

**NEW YORK CITY HOUSING AUTHORITY
OFFICE OF INSPECTOR GENERAL**

NYCHA SMALL PROCUREMENT 2019

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Bronx Property Management	1900039	TEENUSA CONSTRUCTION CORP	MONROE-INSTALL NEW EPOXY FLOOR IN 3 ELEVATOR CARS @ 1755, 1817 & 1815-(REQ# 1151373)	Bronx	JAMES MONROE-0234	1/2/2019	SMALL PURCHASE	\$4,990.00
Elevator Services & Repair Department	1900035	CLADDAGH ELECTRONICS LTD	ELEVATOR DEPT-STICK REPAIR @ 674 E 149TH- A CAR-(REQ# 1151045)	Bronx	ST MARY'S PARK -0673	1/2/2019	SMALL PURCHASE	\$125.00
Bronx Property Management	1900032	LSJ CONSTRUCTION CORP.	EASTCHESTER-INSTALL FLOOR TILES @ 1140-4E (3RMS)-(REQ# 1151281)	Bronx	EASTCHESTER-0313	1/2/2019	SMALL PURCHASE	\$875.00
Bronx Property Management	1900030	JVR CONSTRUCTION CORP	MONROE-REPLACE 1 DAMAGED MAILBOX BANK @ 810 SOUNDVIEW AVE-(REQ# 1151370)	Bronx	JAMES MONROE-0234	1/2/2019	SMALL PURCHASE	\$4,670.00
Bronx Property Management	1900027	KC RESTORATION CORP	MONROE-EXTENSION REPAIR TO THE HALLWAY WINDOWS IN BLDGS 3 & 5-(REQ# 1151372)	Bronx	JAMES MONROE-0234	1/2/2019	SMALL PURCHASE	\$4,990.00
Mixed Finance Property Mgmt Dept	1900025	KULAR CONSTRUCTION CORP.	MARBLEHILL-CLEAN FIRE JOB APT & INSTALL FLOOR TILES 500 SQ FT @ 9-2J-(REQ# 1151283)	Bronx	MARBLE HILL-0638	1/2/2019	SMALL PURCHASE	\$4,910.00
Bronx Property Management	1900043	SUPERSTARS CONTRACTING INC	GUNHILL-INSTALL FLOOR TILES IN MO'S 3444-3E 4RMS & 735-7A 3RMS-(REQ# 1151643)	Bronx	GUN HILL-0579	1/2/2019	SMALL PURCHASE	\$2,496.00
Bronx Property Management	1900041	AFCON CONSTRUCTION INC.	GUNHILL-MOVE OUT BUTTON UP @ 3-10J-(REQ# 1151669)	Bronx	GUN HILL-0579	1/2/2019	SMALL PURCHASE	\$4,895.00
Bronx Property Management	1900075	CITYLINK CONTRACTING INC	UNION-INSTALL FLOOR TILES @ 818-3Y, 818-8ZZ & 825-2A-(REQ# 1151816)	Bronx	UNION AVE E.163-0753	1/2/2019	SMALL PURCHASE	\$4,985.00
Mixed Finance Property Mgmt Dept	1900081	SIMSIM CONSTRUCTION INC	MARBLEHILL-REPLACE MOTOR ROOM DOOR & STAIRHALL DOOR IN BLDG 5210-(REQ# 1151185)	Bronx	MARBLE HILL-0638	1/2/2019	SMALL PURCHASE	\$3,500.00
Mixed Finance Property Mgmt Dept	1900079	N ARJUN CONSTRUCTION CORP	MARBLEHILL-INSTALL FLOOR TILES @ 5-3L, 5-2K, 6-8B & 6-11F-(REQ# 1151668)	Bronx	MARBLE HILL-0638	1/2/2019	SMALL PURCHASE	\$4,988.00
Bronx Property Management	1900083	PRINCE BAINS CONSTRUCTION CORP	MONROE-INSTALL FLOOR TILES IN HALLWAY IN BLDG 1802 ON THE 3TH & 4TH FL-(REQ# 1151369)	Bronx	JAMES MONROE-0234	1/2/2019	SMALL PURCHASE	\$4,200.00
Bronx Property Management	1900009	ELMAX BUILDERS SUPPLY LLC	MASONRY	Bronx	THROGGS NECK-0218	1/3/2019	SMALL PURCHASE	\$1,719.60

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Supply Management - Materials Management	1830848	BLACK BEAR LUBRICANTS, INC	GROUNDS MAINTENANCE.GROUNDS EQUIPMENT & PARTS	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	1/3/2019	SMALL PURCHASE	\$1,570.00
Bronx Property Management	1900092	CROMA TECH CONSTRUCTION INC	EDENWALD-CLEAN FIRE JOB IN HALLWAY OF BLDG 1154 12 FL-(REQ# 1151954)	Bronx	EDENWALD-0214	1/3/2019	SMALL PURCHASE	\$4,200.00
Community Development	1900086	GENEVA WORLDWIDE, INC.	COMMUNITY DEVELOPMENT - PPO FOR VARIOUS INVOICES FOR TRANSLATORS (COMMUN049211)	Bronx	COMMUNITY DEVELOPMENT DEPARTMENT	1/3/2019	SMALL PURCHASE	\$1,620.00
Bronx Property Management	1900090	PRINCE BAINS CONSTRUCTION CORP	MONROE-REPAIR CONCRETE FLOOR IN COMPACTOR ROOMS @ BLDGS 800, 805 & 810-(REQ# 1151371)	Bronx	JAMES MONROE-0234	1/3/2019	SMALL PURCHASE	\$4,399.00
Bronx Property Management	1900145	LSJ CONSTRUCTION CORP.	UNION-INSTALL FLOOR TILES ON THE 3RD FL HALLWAY OF BLDG 950-2065 SQ FT-(REQ# 1152044)	Bronx	UNION AVE E.163-0753	1/3/2019	SMALL PURCHASE	\$4,995.00
Next Generation Operations One	1900143	BUSHRA CONSTRUCTION CORP	PATTERSON-REMOVE 14 SATELLITE DISHES, CABLES & TUB EXTERIOR COMPOUND-(REQ# 1152503)	Bronx	PATTERSON HOUSES-0522	1/3/2019	SMALL PURCHASE	\$4,980.00
Next Generation Operations One	1900138	BUSHRA CONSTRUCTION CORP	PATTERSON-REPAIR EXTERIOR IRON FENCE, RE-ALIGN & POSTS @ 2615 3RD AVE-(REQ# 1152507)	Bronx	PATTERSON HOUSES-0522	1/3/2019	SMALL PURCHASE	\$4,865.00
Bronx Property Management	1900113	TRI-STATE PUMP & MOTOR INC.	MONROE-INSTALL NEW 40HP HOUSE PUMP IN BOILER ROOM-(REQ# 1152328)	Bronx	JAMES MONROE-0234	1/3/2019	SMALL PURCHASE	\$3,500.00
Bronx Property Management	1900107	N ARJUN CONSTRUCTION CORP	EDENWALD-INSTALL FLOOR TILES IN BLDG HALLWAYS @ 1130-2ND FL, 4024-1ST FL & 1183-1ST FL-(REQ# 1150609)	Bronx	EDENWALD-0214	1/3/2019	SMALL PURCHASE	\$4,930.00
Next Generation Operations One	1900153	V.P. CONTRACTORS OF NEW YORK	PATTERSON-REPAIR BULKHEAD ROOF, FLASHING & FLUSHING ROOF CEMENT AROUND BULKHEAD-(REQ# 1152585)	Bronx	PATTERSON HOUSES-0522	1/3/2019	SMALL PURCHASE	\$4,939.00
Next Generation Operations One	1900152	P. R. R. CONSTRUCTION, INC	PATTERSON-COMPLETE MO BUTTON UP @ 2615-1B-(REQ# 1152580)	Bronx	PATTERSON HOUSES-0522	1/3/2019	SMALL PURCHASE	\$4,978.00
Next Generation Operations One	1900150	SNAP CONSTRUCTION INC	PATTERSON-REPAIR MAILBOX BANK @ 424 MORRIS AVE-(REQ# 1152553)	Bronx	PATTERSON HOUSES-0522	1/3/2019	SMALL PURCHASE	\$4,980.00
Bronx Property Management	1829119	MARSHAL DARLENE BARONE	THROGGS NECK-PRE PO FOR OCT 2018 MARSHAL	Bronx	THROGGS NECK-0218	1/3/2019	SMALL PURCHASE	\$4,629.00
Supply Management - Procurement	1832851	UNI CHEM INC	CHEMICAL, FOR BOILER, LIQUID NTA 20%, IN (5) GALLON PAILS	Bronx	VARIOUS PROPERTIES OR DEPARTMENTS	1/3/2019	SMALL PURCHASE	\$4,025.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Bronx Property Management	1900169	H&B EQUIPMENT SALES INC	PLUMBING SUPPLIES - QUOTE KC010219A	Bronx	SEDGWICK-0368	1/3/2019	SMALL PURCHASE	\$3,425.00
Bronx Property Management	1833606	MARSHAL RICHARD MCCOY	M.A.R-PRE PO FOR DEC 2018 MARSHAL-REVISED-INV# 12416 & 12417	Bronx	MORRISANIA AIR -0385	1/3/2019	SMALL PURCHASE	\$182.70
Bronx Property Management	1900178	ARROW STEEL INC	SOUNDVIEW-REMOVE/REPLACE LEAKING FLANGE MOUNT CYLINDER @ 1682 SEWARD-(REQ# 1152344)	Bronx	SOUND VIEW-0537	1/3/2019	SMALL PURCHASE	\$4,875.00
Bronx Property Management	1900180	TEENUSA CONSTRUCTION CORP	SOUNDVIEW-INSTALL FLOOR TILES IN BLDG 525 FLOOR 7-1-(REQ# 1152362)	Bronx	SOUND VIEW-0537	1/3/2019	SMALL PURCHASE	\$4,970.00
Bronx Property Management	1900131	KRASMEN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	HEATING SUPPLIES - VALVES	Bronx	GUN HILL-0579	1/3/2019	SMALL PURCHASE	\$2,070.00
Bronx Property Management	1900103	DIVERSIFIED HEAT TRANSFER, INC.	HEATING SUPPLIES - QUOTE 12568	Bronx	GUN HILL-0579	1/3/2019	SMALL PURCHASE	\$2,760.00
Mixed Finance Property Mgmt Dept	1900189	EARTH LINK GENERAL CONSTRUCTION INC.	MARBLEHILL-REPAIR CHAIN LINK FENCE AROUND BLDGS 6-11-(REQ# 1152942)	Bronx	MARBLE HILL-0638	1/3/2019	SMALL PURCHASE	\$4,978.00
Bronx Property Management	1900182	N ARJUN CONSTRUCTION CORP	MURPHY-INSTALL FLOOR TILES IN OCCP'S CC 1010-5H-(REQ# 1152778)	Bronx	MURPHY CONSOL -0289	1/3/2019	SMALL PURCHASE	\$1,790.00
Next Generation Operations One	1900191	JVR CONSTRUCTION CORP	MILLBROOK-REPLACE BROKEN MAILBOX BANK @ BLDG 10-(REQ# 1152896)	Bronx	MILL BROOK-0570	1/4/2019	SMALL PURCHASE	\$4,770.00
Supply Management - Materials Management	1900208	CENTRAL PLUMBING SPECIALTIES CO INC	quote 444398/attn ROLON, CHRISTINE	Bronx	EDENWALD-0214	1/4/2019	SMALL PURCHASE	\$499.16
Applications & Tenancy Administration Dept	1836211	DELL MARKETING L.P.	VARIOUS PROPERTIES & DEPARTMENTS-3M Privacy Filter for 23-inch Widescreen Monitor - Display Privacy Filter - 23-inch wide - Black	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	1/4/2019	SMALL PURCHASE	\$3,713.40
Elevator Services & Repair Department	1900226	BART ELEVATOR SERVICES, CORP	ELEVATOR DEPT-MCE VVC-2-G UNIT REGULATOR REPAIRED FOR MOTT HAVEN-(REQ# 1152618)	Bronx	MOTT HAVEN-0244	1/4/2019	SMALL PURCHASE	\$1,995.00
Bronx Property Management	1900224	J S SAINI CONSTRUCTION CORP.	PELHAM-INSTALL 6 PARKING LOT POLES & METAL CHAINS @ 948, 2445 & 985-(REQ# 1153282)	Bronx	PELHAM PARKWAY-0586	1/4/2019	SMALL PURCHASE	\$4,980.00
Mixed Finance Property Mgmt Dept	1900221	EAST COAST WATERPROOFING CO INC.	MARBLEHILL-REPAIR STAIRHALL DOOR LOCKS, KNOBS & SHARP EDGES IN BLDGS 1-3-(REQ# 1152431)	Bronx	MARBLE HILL-0638	1/4/2019	SMALL PURCHASE	\$4,990.00
Bronx Property Management	1836087	MERCURY PAINT CORP	MEMBRANE AND ADHESIVE	Bronx	SOTOMAYOR HOUSES - 0222	1/4/2019	SMALL PURCHASE	\$269.80

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Supply Management - Procurement	1900015	WEILGUS & SONS, INC.	VARIOUS PROPERTIES - CLOVER TYPE CAM - MORTISE CYLINDER - RIM CYLINDER	Bronx	VARIOUS PROPERTIES OR DEPARTMENTS	1/4/2019	SMALL PURCHASE	\$3,106.25
Heating Management Services Dept	1900227	AKT MANAGEMENT INC.	GLEBE-UNCLOG LINES & REPLACE 4 TROUGHS ON BOILERS-(REQ# 1148665)	Bronx	GLEBE WESTCHEST-0342	1/4/2019	SMALL PURCHASE	\$4,875.00
Bronx Property Management	1900229	KC RESTORATION CORP	MONROE-REPLACE 13 LED BULBS & SLIDING COVER IN COMPACTOR & BOILER ROOM @ 1785-(REQ# 1153117)	Bronx	JAMES MONROE-0234	1/4/2019	SMALL PURCHASE	\$4,990.00
Elevator Services & Repair Department	1900237	BENFIELD ELECTRIC SUPPLY CORP.	Sales Order Number 4073295	Bronx	MITCHEL TRN CTR-SD06	1/4/2019	SMALL PURCHASE	\$1,318.31
Technical Services	1900286	CRESCENT CONTRACTING CORPORATION	TECHNICAL SERVICES - SERVICE REQUEST TO COMPACTORS @ 175 WILLIS AVE (MITCHEL) (TECHNIO48974)	Bronx	JOHN MITCHEL-0249	1/4/2019	SMALL PURCHASE	\$433.26
Community Development	1900285	GENEVA WORLDWIDE, INC.	COMMUNITY DEVELOPMENT - PACT WRITTEN TRANSLATION - WILLIAMS PLAZ/IND TOWERS (COMMUN049237)	Bronx	COMMUNITY DEVELOPMENT DEPARTMENT	1/4/2019	SMALL PURCHASE	\$482.40
Community Development	1900283	DEPARTMENT OF EDUCATION	COMMUNITY DEVELOPMENT - SCHOOL PERMIT FEE FOR BERRY HOUSES MEETING ON 1/16/19 (COMMUN049232)	Bronx	COMMUNITY DEVELOPMENT DEPARTMENT	1/4/2019	SMALL PURCHASE	\$133.64
Bronx Property Management	1900270	LSJ CONSTRUCTION CORP.	UNION-INSTALL FLOOR TILES ON THE ENTIRE 2ND FL HALLWAY IN BLDG 950-(REQ# 1152052)	Bronx	UNION AVE E.163-0753	1/4/2019	SMALL PURCHASE	\$4,995.00
Bronx Property Management	1900259	N ARJUN CONSTRUCTION CORP	FOREST-INSTALL FLOOR TILES IN MO'S 2-10D, 2-14B, 14-2E & 11-8H-(REQ# 1152315)	Bronx	FOREST HOUSES-0535	1/4/2019	SMALL PURCHASE	\$4,980.00
Bronx Property Management	1900254	EARTH LINK GENERAL CONSTRUCTION INC.	FOREST-REPLACE WHEELS FOR 4 GARBAGE CONTAINERS-(REQ# 1152285)	Bronx	FOREST HOUSES-0535	1/4/2019	SMALL PURCHASE	\$4,898.00
Bronx Property Management	1900251	AUNORAG CONSTRUCTION, INC.	BX RIVER-CLEANING CANOPIES FOR ENTIRE BLDG THROUGHOUT THE DEVELOPMENT-(REQ# 1152022)	Bronx	BRONX RIVER-0533	1/4/2019	SMALL PURCHASE	\$3,995.00
Next Generation Operations One	1900249	TEENUSA CONSTRUCTION CORP	MILLBROOK-INSTALL FLOOR TILES IN MO 1-1C 4RMS-(REQ# 1150970)	Bronx	MILL BROOK-0570	1/4/2019	SMALL PURCHASE	\$1,680.00
Bronx Property Management	1900244	KC RESTORATION CORP	MONROE-REPLACE 3 EXHAUST FANS IN MEN & WOMEN LOCKER ROOM & MAINT AREA-(REQ# 1153125)	Bronx	JAMES MONROE-0234	1/4/2019	SMALL PURCHASE	\$4,991.00
Bronx Property Management	1900231	TRI-STATE PUMP & MOTOR INC.	SOTOMAYOR-RE-INSTALL SINGLE STAGE SPLIT TYPE HOUSE PUMP OM BOILER ROOM-(REQ# 1142922)	Bronx	SOTOMAYOR HOUSES - 0222	1/4/2019	SMALL PURCHASE	\$2,875.00

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Technical Services	1900287	CRESCENT CONTRACTING CORPORATION	TECHNICAL SERVICES - SERVICE REQUEST TO COMPACTOR @ 300 EAST 138TH ST (TECHNI048972)	Bronx	JOHN MITCHEL-0249	1/4/2019	SMALL PURCHASE	\$1,945.96
Next Generation Operations One	1900284	KC RESTORATION CORP	MILLBROOK-CLEAN STOPPAGE INSIDE OCCP 4-9C-(REQ# 1153326)	Bronx	MILL BROOK-0570	1/4/2019	SMALL PURCHASE	\$3,791.00
Supply Management - Procurement	1900233	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	fixtures	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	1/4/2019	SMALL PURCHASE	\$2,844.45
Supply Management - Procurement	1900239	TURTLE & HUGHES, INC.	FAN. (quotation # 3295948-00.)	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	1/4/2019	SMALL PURCHASE	\$1,712.50
Supply Management - Procurement	1900250	W.W. GRAINGER INC.	attn FORD, FELICIA/ quote 2039047352/ under state contract PC67235	Bronx	JOHN MITCHEL-0249	1/4/2019	SMALL PURCHASE	\$252.48
Supply Management - Procurement	1900042	APR INDUSTRIES INC.	VARIOUS PROPERTIES & DEPARTMENTS - PADLOCK RECYCLE CONTAINERS SOLID OR LAMINATED BRASS CASE, SOLID BODY BRASS LOCK, SIZE 2 INCH, SHACK SIZE CLEARANCE -2-1/2 INCH, 2-KEYS, NO CHAIN, INSCRIBED "NYCHA", MFR. NAME BRANDED, , # 999 APR*USA #BP51	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	1/4/2019	SMALL PURCHASE	\$6,212.55
Next Generation Operations One	1900294	P. R. R. CONSTRUCTION, INC	PATTERSON-BUTTON UP IN MO'S 320-11F-(REQ# 1153698)	Bronx	PATTERSON HOUSES-0522	1/4/2019	SMALL PURCHASE	\$4,980.00
Bronx Property Management	1900293	KC RESTORATION CORP	SOUNDVIEW-INSTALL FLOOR TILES IN THE HALLWAY OF BLDG 1676 ON FLOORS 1-7-(REQ# 1152868)	Bronx	SOUND VIEW-0537	1/4/2019	SMALL PURCHASE	\$4,957.00
Next Generation Operations One	1900292	V.P. CONTRACTORS OF NEW YORK	PATTERSON-REMOVE/INSTALL TOILET BOWL & TANK, TISSUE HOLDER & TOILET SEAT COVER-(REQ# 1153695)	Bronx	PATTERSON HOUSES-0522	1/4/2019	SMALL PURCHASE	\$4,939.00
Technical Services	1900291	CRESCENT CONTRACTING CORPORATION	TECHNICAL SERVICES - REPLACEMENT OF 3' CONTROL VALVE @ CLAREMONT REHAB (TECHNI048970)	Bronx	CLAREMONT CONSO-0344	1/4/2019	SMALL PURCHASE	\$4,518.04
Technical Services	1900290	CRESCENT CONTRACTING CORPORATION	TECHNICAL SERVICES - COMPACTOR SERVICE @ 350 EAST 137TH ST (TECHNI048971)	Bronx	JOHN MITCHEL-0249	1/4/2019	SMALL PURCHASE	\$1,937.26
Heating Management Services Dept	1900289	TRI-STATE PUMP & MOTOR INC.	MORRIS-RE-INSTALL A NEW SUMP PUMP DUPLEX CONTROL & SUMP PUMP-(REQ# 1153376)	Bronx	GOUVERNEUR MORR-0239	1/4/2019	SMALL PURCHASE	\$4,900.00
Bronx Property Management	1900328	JVR CONSTRUCTION CORP	SACKWERN-REPAIR DAMAGED MAILBOX BANKS @ 710 NOBLE AVE-(REQ# 1153748)	Bronx	SACK-WERN-0506	1/4/2019	SMALL PURCHASE	\$2,670.00

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Bronx Property Management	1900326	GOODWILL CONSTRUCTION CORP	BUTLER-INSTALL FLOOR TILES IN OCCP'S 6-18H, 6-5B & 6-2E-(REQ# 1153815)	Bronx	BORGIA BUTLER-0435	1/4/2019	SMALL PURCHASE	\$4,760.00
Bronx Property Management	1900322	KC RESTORATION CORP	SOUNDVIEW-REPAIR/REPLACE SOLID IRON FENCE AROUND THE COMPOUND AREA BLDG 1720-(REQ# 1152916)	Bronx	SOUND VIEW-0537	1/4/2019	SMALL PURCHASE	\$4,391.00
Supply Management - Procurement	1900329	GENERAL MAINTENANCE SUPPLY CORP	VARIOUS PROPERTIES & DEPARTMENTS - WINDOW LATCH - TOP SASH GUIDE	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	1/4/2019	SMALL PURCHASE	\$246.50
Bronx Property Management	1900373	S.WALIA CONSTRUCTION INC	BX RIVER-REMOVE DAMAGED FLOOR TILES, INSTALL NEW CERAMIC TILES, SINK & TOILET BOWL IN ASST SUPT OFFICE-(REQ# 1154045)	Bronx	BRONX RIVER-0533	1/7/2019	SMALL PURCHASE	\$4,985.00
Bronx Property Management	1900369	S.WALIA CONSTRUCTION INC	BX RIVER-REPLACE 9 LIGHT BULBS & SLIDING COVER INSIDE 3 COMPACTOR ROOMS-(REQ# 1154033)	Bronx	BRONX RIVER-0533	1/7/2019	SMALL PURCHASE	\$4,770.00
Mixed Finance Property Mgmt Dept	1900367	CITY STAR RENOVATION INC	CASTLEHILL-REGLAZE TUB & SINK @ 13-5G & 2-3C-(REQ# 1153869)	Bronx	CASTLE HILL-0431	1/7/2019	SMALL PURCHASE	\$954.96
Bronx Property Management	1900363	N ARJUN CONSTRUCTION CORP	1010 E 178TH ST-INSTALL FLOOR TILES IN CC'S 1010-15E, 18E, 13D & 20K-(REQ# 1153822)	Bronx	MURPHY CONSOL -0289	1/7/2019	SMALL PURCHASE	\$3,000.00
Bronx Property Management	1900362	TSC TRAINING ACADEMY LLC	GUNHILL-ONSITE TRAINING FOR TRADE STAFF-(REQ# 1154173)	Bronx	GUN HILL-0579	1/7/2019	SMALL PURCHASE	\$2,160.00
Heating Management Services Dept	1900350	AKT MANAGEMENT INC.	MORRIS-REPAIR KING VALVES ON BOILERS IN THE BOILER ROOM-(REQ# 1153466)	Bronx	GOVERNEUR MORR-0239	1/7/2019	SMALL PURCHASE	\$4,891.00
Bronx Property Management	1900346	KC RESTORATION CORP	MONROE-INSTALL FLOOR TILES IN MANAGEMENT OFFICE-(REQ# 1153128)	Bronx	JAMES MONROE-0234	1/7/2019	SMALL PURCHASE	\$4,390.00
Bronx Property Management	1900343	JUS PAINT & TILE INC.	M.A.R-INSTALL FLOOR TILES IN MO'S 3135-6K, 11E, 5H, 14F & 12A-(REQ# 1153119)	Bronx	MORRISANIA AIR -0385	1/7/2019	SMALL PURCHASE	\$4,975.00
Bronx Property Management	1900377	TRI-STATE PUMP & MOTOR INC.	MONROE-RE-INSTALLED NEW SUMP PUMP DUPLEX CONTROL & SUMP PUMP IN BOILER ROOM-(REQ# 1154198)	Bronx	JAMES MONROE-0234	1/7/2019	SMALL PURCHASE	\$4,900.00
Bronx Property Management	1900355	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	BORGIA BUTLER-0435 - QUOTE 2011 - TOOL BAG, 18" ROLLING TOTE BAG WITH RETRACTABLE HANDLE & ZIPPERED TOP, 18" LONG X 9" WIDE X 17" HIGH, 600 DENIER MATERIAL, WITH INSIDE & OUTSIDE POCKETS, WATERPROOF	Bronx	BORGIA BUTLER-0435	1/7/2019	SMALL PURCHASE	\$593.25
Bronx Property Management	1900341	ASIA TRADING INTL LLC DBA/STEALTH	COVERALLS	Bronx	SEDGWICK-0368	1/7/2019	SMALL PURCHASE	\$978.00
Bronx Property Management	1900010	ELMAX BUILDERS SUPPLY LLC	PEA GRIT	Bronx	MARBLE HILL-0638	1/7/2019	SMALL PURCHASE	\$74.80

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Supply Management - Procurement	1900374	JAMAICA HARDWARE & PAINTS, INC	VARIOUS PROPERTIES OR DEPARTMENTS - KEY BLANK, 7-PIN, (50) PER BOX, ILCO #1004KL	Bronx	VARIOUS PROPERTIES OR DEPARTMENTS	1/7/2019	SMALL PURCHASE	\$190.00
Heating Management Services Dept	1900408	AKT MANAGEMENT INC.	JACKSON-INSTALL EXHAUST FAN IN TANK ROOM-(REQ# 1152842)	Bronx	ANDREW JACKSON-0243	1/7/2019	SMALL PURCHASE	\$3,865.00
Bronx Property Management	1900412	AUNORAG CONSTRUCTION, INC.	FOREST-CHANGE 6 LOBBY DOOR GLASS & GLASS BEAT IN BLDGS 4, 7, 10, 12, 13 & 15-(REQ# 1152907)	Bronx	FOREST HOUSES-0535	1/7/2019	SMALL PURCHASE	\$4,875.00
Mixed Finance Property Mgmt Dept	1900423	N ARJUN CONSTRUCTION CORP	MARBLEHILL-INSTALL FLOOR TILES IN BLDG #7 ON THE 1ST & 12TH FL-(REQ# 1154611)	Bronx	MARBLE HILL-0638	1/7/2019	SMALL PURCHASE	\$4,690.00
Bronx Property Management	1900418	NRR CONSTRUCTION INC	BX RIVER-REPAIR THE FLOOR & INSTALL EPOXY FLOOR IN COMPACTOR ROOM & INSTALL DOOR SWEEPS ON 3 DOORS-(REQ# 1153716)	Bronx	BRONX RIVER-0533	1/7/2019	SMALL PURCHASE	\$4,995.00
Bronx Property Management	1900401	ULINE ENTERPRISES	MACHINERY	Bronx	PARKSIDE-0580	1/7/2019	SMALL PURCHASE	\$794.26
Supply Management - Procurement	1900420	HOBBY OFFICE CORP	purell, luxury soap handwash,	Bronx	VARIOUS PROPERTIES OR DEPARTMENTS	1/7/2019	SMALL PURCHASE	\$475.20
Bronx Property Management	1900370	FORCE CHEMICAL COMPANY	DEODORANT, INDUSTRIAL STRENGTH, USED TO MASK VARIOUS ODORS	Bronx	MURPHY CONSOL -0289	1/7/2019	SMALL PURCHASE	\$126.00
Bronx Property Management	1834256	UNI CHEM INC	CHEMICAL, FOR BOILER, LIQUID NTA 20%, IN (5) GALLON PAILS	Bronx	VARIOUS PROPERTIES OR DEPARTMENTS	1/7/2019	SMALL PURCHASE	\$4,255.00
Maintenance, Repair & Skilled Trades	1900435	ASIA TRADING INTL LLC DBA/STEALTH	Special protective gear for Grounds unit- quote 6513	Bronx	MRST - GROUND'S UNIT	1/7/2019	SMALL PURCHASE	\$4,272.00
Bronx Property Management	1900448	SUPERSTARS CONTRACTING INC	GUNHILL-INSTALL FLOOR TILES IN MO'S 3445-3G & 10D 3RMS EACH-(REQ# 1154669)	Bronx	GUN HILL-0579	1/7/2019	SMALL PURCHASE	\$2,420.00
Next Generation Operations One	1900446	P. R. R. CONSTRUCTION, INC	MILLBROOK-REPAIR WINDOWS & FRAMES FROM ROOF LANDING TO 1ST FL IN BLDG 12-(REQ# 1154728)	Bronx	MILL BROOK-0570	1/7/2019	SMALL PURCHASE	\$4,986.00
Next Generation Operations One	1900444	P. R. R. CONSTRUCTION, INC	MILLBROOK-REPAIR BROKEN & MISSING HANDRAIL IN BLDG 12-(REQ# 1154723)	Bronx	MILL BROOK-0570	1/7/2019	SMALL PURCHASE	\$4,983.00
Bronx Property Management	1900442	GREY STONE NY CONSTRUCTION INC	WEBSTER-REPLACE FLOOR TILES IN MO'S 450-15D, 1285-11D, 1285-9D & 420-11C-(REQ# 1154658)	Bronx	DANIEL WEBSTER-0231	1/7/2019	SMALL PURCHASE	\$4,770.00
Next Generation Operations One	1900441	SNAP CONSTRUCTION INC	PATTERSON-REPAIR COMPACTOR ROLLER & FRAME-(REQ# 1154689)	Bronx	PATTERSON HOUSES-0522	1/7/2019	SMALL PURCHASE	\$4,965.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Mixed Finance Property Mgmt Dept	1900440	SUKHA CONSTRUCTION CORP	MARBLEHILL-INSTALL DIRT AROUND BLDGS 1-6-(REQ# 1154625)	Bronx	MARBLE HILL-0638	1/7/2019	SMALL PURCHASE	\$4,750.00
Bronx Property Management	1900439	AM RESTORATION INC	HIGHBRIDGE-REPAIR/REPLACE EXHAUST FAN IN BLDGS 1065 & 1125-(REQ# 1154066)	Bronx	HIGHBRIDGE GRDS-0229	1/7/2019	SMALL PURCHASE	\$2,800.00
Bronx Property Management	1900438	KARAN 9 ENTERPRISES INC	FOREST-INSTALL FLOOR TILES IN LOBBY OF BLDGS 9, 12-15-(REQ# 1153733)	Bronx	FOREST HOUSES-0535	1/7/2019	SMALL PURCHASE	\$4,968.20
Mixed Finance Property Mgmt Dept	1900426	CITY STAR RENOVATION INC	CASTLEHILL-REGLAZING TUB @ 1-5L & 7-6A-(REQ# 1153900)	Bronx	CASTLE HILL-0431	1/7/2019	SMALL PURCHASE	\$636.64
Bronx Property Management	1900452	SUPERSTARS CONTRACTING INC	GUNHILL-REPAIR CHAINLINK FENCE & GATES WITH TIE WIRE IN BLDG 3-(REQ# 1154994)	Bronx	GUN HILL-0579	1/7/2019	SMALL PURCHASE	\$4,980.00
Bronx Property Management	1900451	AFCON CONSTRUCTION INC.	GUNHILL-MOVE OUT BUTTON UP 2-11H-(REQ# 1154916)	Bronx	GUN HILL-0579	1/7/2019	SMALL PURCHASE	\$4,895.00
Bronx Property Management	1900482	CENTRAL PLUMBING SPECIALTIES CO INC	PLUMBING SUPPLIES - QUOTE 445020	Bronx	MORRISANIA AIR -0385	1/8/2019	SMALL PURCHASE	\$831.53
Supply Management - Procurement	1900391	ELMAX BUILDERS SUPPLY LLC	STRUCTURAL SUPPLIES.MASONRY - CEMENT	Bronx	VARIOUS PROPERTIES OR DEPARTMENTS	1/8/2019	SMALL PURCHASE	\$1,451.14
Supply Management - Materials Management	1900419	CAULKTITE CORPORATION	STRUCTURAL	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	1/8/2019	SMALL PURCHASE	\$59.10
Next Generation Operations One	1900500	SNAP CONSTRUCTION INC	MILLBROOK-REPAIR DRAIN COVERS & REPLACE COVERS ON BASEMENT FLOOR IN BLDG 12-(REQ# 1154737)	Bronx	MILL BROOK-0570	1/8/2019	SMALL PURCHASE	\$4,979.00
Next Generation Operations One	1900495	SNAP CONSTRUCTION INC	MILLBROOK-REPAIR DOOR BUCK IN STAIRHALL, COMPACTOR ROOM & TANK ROOM OF BLDG 12-(REQ# 1154732)	Bronx	MILL BROOK-0570	1/8/2019	SMALL PURCHASE	\$4,984.00
Bronx Property Management	1900494	KC RESTORATION CORP	MONROE-REMOVE/INSTALL 2 DOORS IN THE BOILER ROOM & SLOP SINK DOOR-(REQ# 1154192)	Bronx	JAMES MONROE-0234	1/8/2019	SMALL PURCHASE	\$4,890.00
Mixed Finance Property Mgmt Dept	1900507	EARTH LINK GENERAL CONSTRUCTION INC.	MARBLEHILL-REPLACE 22 PIECES GLASS ON STAIRHALL DOORS IN BLDG 1-11-(REQ# 1154957)	Bronx	MARBLE HILL-0638	1/8/2019	SMALL PURCHASE	\$4,878.00
Bronx Property Management	1900503	SUPERSTARS CONTRACTING INC	GUNHILL-REPAIR DAMAGED FLOOR & POUR EPOXY IN THE COMPACTOR ROOM IN BLDG-(REQ# 1154885)	Bronx	GUN HILL-0579	1/8/2019	SMALL PURCHASE	\$4,853.21
Community Development	1900502	GENEVA WORLDWIDE, INC.	SAMUEL MHOP - SIMUTANEOUS TRANSLATOR REQUEST 1/17/2019 (COMMUN049247)	Bronx	COMMUNITY DEVELOPMENT DEPARTMENT	1/8/2019	SMALL PURCHASE	\$360.00

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Bronx Property Management	1900521	EARTH LINK GENERAL CONSTRUCTION INC.	FOREST-REPLACE WHEELS ON GARBAGE CONTAINERS @ MCKINLEY HOUSES-(REQ# 1155112)	Bronx	FOREST HOUSES-0535	1/8/2019	SMALL PURCHASE	\$4,958.00
Bronx Property Management	1900520	AM RESTORATION INC	FOREST-CLEAN THE CATCH BASINS @ BLDGS 1000 & 750-(REQ# 1155076)	Bronx	FOREST HOUSES-0535	1/8/2019	SMALL PURCHASE	\$3,500.00
Bronx Property Management	1900518	KC RESTORATION CORP	MONROE-REPLACE 6 LED BULBS & SLIDING COVER IN COMPACTOR ROOM-(REQ# 1154973)	Bronx	JAMES MONROE-0234	1/8/2019	SMALL PURCHASE	\$3,791.00
Bronx Property Management	1900517	24/7 READY CONSTRUCTION INC.	BUTLER-CLEAN THE HOUSE WASTE LINES TO THE MAIN SEWER LINE-(REQ# 1155241)	Bronx	BORGIA BUTLER-0435	1/8/2019	SMALL PURCHASE	\$3,445.00
Bronx Property Management	1900515	B 4 U BUILDER CORP	GUNHILL-MOVE OUT BUTTON UP @ 6-5J-(REQ# 1154930)	Bronx	GUN HILL-0579	1/8/2019	SMALL PURCHASE	\$4,950.00
Bronx Property Management	1900522	LSJ CONSTRUCTION CORP.	UNION-INSTALL FLOOR TILES @ 826-3B, 815-2B, 852-2B & 635-1B-(REQ# 1155182)	Bronx	UNION AVE E.163-0753	1/8/2019	SMALL PURCHASE	\$4,600.00
Supply Management - Procurement	1900525	MERCURY PAINT CORP	attn GALATAS, TEDDY	Bronx	MORRISANIA AIR -0385	1/8/2019	SMALL PURCHASE	\$2,295.00
Supply Management - Procurement	1900376	W.W. GRAINGER INC.	Floor stripper, receptacle, floor cleaner, jumbo pan quote2039082080 PC67235 State of New York	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	1/8/2019	SMALL PURCHASE	\$4,142.96
Next Generation Operations One	1900524	SIMSIM CONSTRUCTION INC	MARBLEHILL-REPLACE DIAMOND PLATE DOOR IN BOILER ROOM-(REQ# 1155938)	Bronx	MARBLE HILL-0638	1/8/2019	SMALL PURCHASE	\$2,300.00
Mixed Finance Property Mgmt Dept	1900523	N ARJUN CONSTRUCTION CORP	MARBLEHILL-INSTALL FLOOR TILES IN SECTION 8 10-4C, 10-1K, 11-10C & 7-12A-(REQ# 1155752)	Bronx	MARBLE HILL-0638	1/8/2019	SMALL PURCHASE	\$4,980.00
Bronx Property Management	1900537	J S SAINI CONSTRUCTION CORP.	PELHAM-REPAIR WALLS WITH CEMENT PATCH WORK @ 955 WARING AVE-(REQ# 1155200)	Bronx	PELHAM PARKWAY-0586	1/8/2019	SMALL PURCHASE	\$4,980.00
Mixed Finance Property Mgmt Dept	1900543	SUKHA CONSTRUCTION CORP	MARBLEHILL-INSTALL DIRT AROUND BLDGS 7-11-(REQ# 1156121)	Bronx	MARBLE HILL-0638	1/8/2019	SMALL PURCHASE	\$4,750.00
Bronx Property Management	1900545	S.WALIA CONSTRUCTION INC	BX RIVER-REPLACE 9 BULBS & SLIDING COVERS IN COMPACTOR ROOMS IN BLDGS 1, 4 & 6-(REQ# 1156148)	Bronx	BRONX RIVER-0533	1/8/2019	SMALL PURCHASE	\$4,770.00
Bronx Property Management	1900546	CROMA TECH CONSTRUCTION INC	EDENWALD-BUTTON UP IN MO'S 1151-13H, 1151-7J & 1170-10B-(REQ# 1155447)	Bronx	EDENWALD-0214	1/8/2019	SMALL PURCHASE	\$3,500.00
Next Generation Operations One	1900550	KC RESTORATION CORP	MILLBROOK-INSTALL EXHAUST IN THE PLASTER SHOP IN BLDG 6-(REQ# 1156390)	Bronx	MILL BROOK-0570	1/8/2019	SMALL PURCHASE	\$4,875.00
Bronx Property Management	1900547	N ARJUN CONSTRUCTION CORP	FOREST-INSTALL FLOOR TILES IN TA PRESIDENT OFFICE-(REQ# 1155316)	Bronx	FOREST HOUSES-0535	1/8/2019	SMALL PURCHASE	\$4,980.00

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Bronx Property Management	1900471	LSJ CONSTRUCTION CORP.	EASTCHESTER CC-INSTALL FLOOR TILES IN THE COMM. CENTER-(PROPER049246)	Bronx	EASTCHESTER CC C313	1/9/2019	SMALL PURCHASE	\$4,275.00
Supply Management - Procurement	1900570	MERCURY PAINT CORP	attn LEWIS, JENNIFER	Bronx	MOTT HAVEN-0244	1/9/2019	SMALL PURCHASE	\$1,377.00
Bronx Property Management	1900572	METALLINE FIRE DOOR COMPANY	SADDLES AND BUCKS-QUOTE#18345003	Bronx	BORGIA BUTLER-0435	1/9/2019	SMALL PURCHASE	\$3,500.00
Supply Management - Procurement	1900193	TANNER BOLT & NUT, INC.	VARIOUS PROPERTIES & DEPARTMENTS - SCREW - DRYWALL SCREW -	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	1/9/2019	SMALL PURCHASE	\$280.67
Bronx Property Management	1900594	LSJ CONSTRUCTION CORP.	UNION-INSTALL FLOOR TILES IN HALLWAY & ROOMS @ 1221 PROSPECT AVE-(REQ# 1156529)	Bronx	UNION AVE E.163-0753	1/9/2019	SMALL PURCHASE	\$4,885.00
Bronx Property Management	1900593	ARROW STEEL INC	ARROW STEEL-REMOVE LEAKING FLANGE MOUNT CYLINDER & REPLACE RAM & CHASSIS PLATES @ 860 ASTOR-(REQ# 1156871)	Bronx	PELHAM PARKWAY-0586	1/9/2019	SMALL PURCHASE	\$4,750.00
Bronx Property Management	1900592	MATRIX CONSTRUCTION, INC	PARKSIDE-INSTALL & DISMANTLE SCAFFOLDING IN THE BOILER ROOM FOR PLUMBER TO WORK-(REQ# 1156811)	Bronx	PARKSIDE-0580	1/9/2019	SMALL PURCHASE	\$4,930.00
Bronx Property Management	1900591	N ARJUN CONSTRUCTION CORP	THROGGS NECK-REPLACE 3 DOORS WITH BUCKS IN BASEMENT OF BLDGS 12, 13 & 19-(REQ# 1156546)	Bronx	THROGGS NECK-0218	1/9/2019	SMALL PURCHASE	\$4,980.00
Bronx Property Management	1900588	HI TOUCH PAINTING CORP.	SACKWERN-REPLACE 2 WINDOW FIRE SECURITY GATE @ 740-5C & 2-2A-(REQ# 1156810)	Bronx	SACK-WERN-0506	1/9/2019	SMALL PURCHASE	\$2,480.00
Bronx Property Management	1900586	BUSHRA CONSTRUCTION CORP	PARKSIDE-REPLACE MISSING COVERS FOR HOUSE TRAP IN 20 BLDGS-(REQ# 1156623)	Bronx	PARKSIDE-0580	1/9/2019	SMALL PURCHASE	\$4,998.00
Next Generation Operations One	1900584	TEENUSA CONSTRUCTION CORP	MILLBROOK-REMOVE/INSTALL 2 LOBBY ENTRANCE DOORS IN BLDGS 9 & 10-(REQ# 1156468)	Bronx	MILL BROOK-0570	1/9/2019	SMALL PURCHASE	\$4,895.00
Next Generation Operations One	1900582	TEENUSA CONSTRUCTION CORP	MILLBROOK-INSTALL FLOOR TILES IN MO'S 10-4D, 7-15G & 10-11E-(REQ# 1156324)	Bronx	MILL BROOK-0570	1/9/2019	SMALL PURCHASE	\$4,280.00
Bronx Property Management	1900581	PRINCE BAINS CONSTRUCTION CORP	MONROE-INSTALL FLOOR TILES IN HALLWAY OF BLDG 1770 ON THE 5TH & 7TH FL-(REQ# 1156170)	Bronx	JAMES MONROE-0234	1/9/2019	SMALL PURCHASE	\$4,899.00
Supply Management - Procurement	1900413	PDQ SUPPLY, INC.	Timers	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	1/9/2019	SMALL PURCHASE	\$4,730.50
Supply Management - Procurement	1900396	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	fixture	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	1/9/2019	SMALL PURCHASE	\$4,141.10

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Supply Management - Procurement	1900506	COURT STREET STATIONERS INC	VARIOUS PROPERTIES & DEPARTMENTS-.GENERAL OFFICE FURNITURE & EQUIPMENT	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	1/9/2019	SMALL PURCHASE	\$1,079.96
Bronx Property Management	1900531	CAULKITE CORPORATION	STRUCTURAL SUPPLIES.MASONRY CEMENT	Bronx	GOUVERNEUR MORR-0239	1/9/2019	SMALL PURCHASE	\$295.50
Bronx Property Management	1833493	MARSHAL HENRY DALEY	MONROE-MARSHAL PRE PO FOR DEC 2018-REVISED-INV# 21484 & 21491	Bronx	JAMES MONROE-0234	1/9/2019	SMALL PURCHASE	\$1,270.12
Bronx Property Management	1900577	ARAMSCO INC.	GLOVES	Bronx	PARKSIDE-0580	1/9/2019	SMALL PURCHASE	\$260.00
Bronx Property Management	1900115	KRASMEN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	HEATING SUPPLIES - VALVES	Bronx	GUN HILL-0579	1/9/2019	SMALL PURCHASE	\$2,070.00
Bronx Property Management	1900114	KRASMEN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	HEATING SUPPLIES	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	1/9/2019	SMALL PURCHASE	\$3,375.74
Supply Management - Procurement	1900372	W.W. GRAINGER INC.	water kit hook up- air fresener, 5 gallon pail,quote 2039083057 PC67235 State of New York	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	1/9/2019	SMALL PURCHASE	\$3,875.06
Supply Management - Procurement	1900310	BRAGLEY CARRYING CASE CORP.	VARIOUS PROPERTIES OR DEPARTMENTS - - WINDOW GUARDS	Bronx	VARIOUS PROPERTIES OR DEPARTMENTS	1/10/2019	SMALL PURCHASE	\$7,026.90
Bronx Property Management	1900659	SK SIGNS & AWNING SOLUTION DBA/TOWER SIGN & AWNING	JAMES MONROE-0234 - QUOTE 1031901 - Fabricated Metal Signs of Confine Spaces - 14" x 10" (89) Various Vinyl Decals "Danger... (12) "Core Values... (10) "Monitored by cameras..and 14" x 10" Various Aluminum Signs "Danger	Bronx	JAMES MONROE-0234	1/10/2019	SMALL PURCHASE	\$1,529.25
Supply Management - Materials Management	1832615	TRI-LIFT INC	MACHINERY	Bronx	BORGIA BUTLER-0435	1/10/2019	SMALL PURCHASE	\$4,922.00
Bronx Property Management	1900733	AUNORAG CONSTRUCTION, INC.	MORRIS-INSTALL 3 DOORS IN BASEMENT, CRAWL SPACE & COMPACTOR ROOM IN BLDG 1309-(REQ# 1157978)	Bronx	GOUVERNEUR MORR-0239	1/10/2019	SMALL PURCHASE	\$4,975.00
Bronx Property Management	1900735	LSJ CONSTRUCTION CORP.	UNION-REMOVE & INSTALL 3 WINDOWS DAMAGED DUE TO A FIRE @ 1115-1A-(REQ# 1157627)	Bronx	UNION AVE E.163-0753	1/10/2019	SMALL PURCHASE	\$2,650.00
Bronx Property Management	1900726	ABLE CONTRACTING INC	PARKSIDE-REPAIR COMPACTOR FLOOR & POUR EPOXY THROUGHOUT THE ROOM FLOOR-(REQ# 1157094)	Bronx	PARKSIDE-0580	1/10/2019	SMALL PURCHASE	\$4,970.00
Bronx Property Management	1900725	KARAN 9 ENTERPRISES INC	FOREST-REPAIR CRACKED FLOOR TILES IN THE LOBBY OF BLDGS @ 3, 4, 5, 7 & 8-(REQ# 1156543)	Bronx	FOREST HOUSES-0535	1/10/2019	SMALL PURCHASE	\$4,980.00

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Bronx Property Management	1900724	V.P. CONTRACTORS OF NEW YORK	PATTERSON-REPAIR BULKHEAD ROOF, FLASHING & ROOF CEMENT AROUND BULKHEAD @ 324-(REQ# 1157943)	Bronx	PATTERSON HOUSES-0522	1/10/2019	SMALL PURCHASE	\$4,959.00
Mixed Finance Property Mgmt Dept	1900736	DREAM CONTRACTING NY INC	CASTLEHILL-REPAIR 2 BROKEN FENCE GATES @ EZ PACK COMPACTOR AREA-(REQ# 1157874)	Bronx	CASTLE HILL-0431	1/10/2019	SMALL PURCHASE	\$4,735.00
Bronx Property Management	1900720	TRI-STATE PUMP & MOTOR INC.	FOREST-RE-INSTALL 30HP END SUCTION HOUSE PUMP IN BOILER ROOM @ 1010 TRINITY AVE-(REQ# 1157674)	Bronx	FOREST HOUSES-0535	1/10/2019	SMALL PURCHASE	\$3,500.00
Next Generation Operations One	1900737	MATRIX CONSTRUCTION, INC	MELROSE-CLEAN THE WASTE LINES IN THE BASEMENT TO THE HOUSE TRAP TO SEWER LINE-(REQ# 1155871)	Bronx	MELROSE-0523	1/10/2019	SMALL PURCHASE	\$3,450.00
Bronx Property Management	1900717	ABLE CONTRACTING INC	PARKSIDE-REPAIR CHAIN LINK FENCE & REPLACE DAMAGE POSTS @ 660 ARNOW AVE-(REQ# 1157628)	Bronx	PARKSIDE-0580	1/10/2019	SMALL PURCHASE	\$4,998.00
Bronx Property Management	1900714	GOODWILL CONSTRUCTION CORP	BUTLER-CLEAN THE CANOPIES & REMOVE DEBRIS FROM THE BLDGS IN THE DEVELOPMENT-(REQ# 1157603)	Bronx	BORGIA BUTLER-0435	1/10/2019	SMALL PURCHASE	\$4,190.00
Next Generation Operations One	1900710	BUSHRA CONSTRUCTION CORP	PATTERSON-REMOVE ROOF SATELLITE CABLES @ 315 & 325-(REQ# 1157522)	Bronx	PATTERSON HOUSES-0522	1/10/2019	SMALL PURCHASE	\$4,998.00
Mixed Finance Property Mgmt Dept	1900708	AV BUILDERS INC	CASTLEHILL-CLEAN THE STORAGE AREA IN THE TANK ROOM & VACUUM THE SEWER WATER FROM PIT-(REQ# 1156538)	Bronx	CASTLE HILL-0431	1/10/2019	SMALL PURCHASE	\$4,482.00
Bronx Property Management	1900705	GS KIRPA CONSTRUCTION, INC	PATTERSON-INSTALL FLOOR TILES IN 4 MO'S @ 324-1C, 2715-3B, 2615-1B & 315-12C-(REQ# 1157249)	Bronx	PATTERSON HOUSES-0522	1/10/2019	SMALL PURCHASE	\$4,559.00
Next Generation Operations One	1900702	TEENUSA CONSTRUCTION CORP	MILLBROOK-INSTALL FLOOR TILES IN MO 1-6C 4RMS-(REQ# 1156402)	Bronx	MILL BROOK-0570	1/10/2019	SMALL PURCHASE	\$1,680.00
Mixed Finance Property Mgmt Dept	1900691	EARTH LINK GENERAL CONSTRUCTION INC.	CASTLEHILL-BUTTON UP IN MO'S 11-5G, 11-4B, 11-11C & 2-1D-(REQ# 1156496)	Bronx	CASTLE HILL-0431	1/10/2019	SMALL PURCHASE	\$4,798.00
Next Generation Operations One	1900689	TEENUSA CONSTRUCTION CORP	MILLBROOK-INSTALL FLOOR TILES 2-5G 4RMS-(REQ# 1156352)	Bronx	MILL BROOK-0570	1/10/2019	SMALL PURCHASE	\$1,680.00
Bronx Property Management	1900686	BUSHRA CONSTRUCTION CORP	GUNHILL-INSTALL FLOOR TILES IN BLDG 6 ON THE 10TH & 11TH FL-(REQ# 1156327)	Bronx	GUN HILL-0579	1/10/2019	SMALL PURCHASE	\$4,995.00
Bronx Property Management	1900682	KC RESTORATION CORP	MONROE-REPAIR CONCRETE WALL @ B SIDE ROOF LANDING @ 1785-(REQ# 1156185)	Bronx	JAMES MONROE-0234	1/10/2019	SMALL PURCHASE	\$3,590.00

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Next Generation Operations One	1900676	SIMSIM CONSTRUCTION INC	MITCHEL-INSTALL FLOOR TILES IN MO'S 190-17J, 190-9K & 205-5A-(REQ# 1155961)	Bronx	JOHN MITCHEL-0249	1/10/2019	SMALL PURCHASE	\$2,490.00
Bronx Property Management	1900642	PRINCE BAINS CONSTRUCTION CORP	MONROE-REPAIR CONCRETE FLOOR IN BASEMENT IN BLDG 3, 2 870 & 872-(REQ# 1154965)	Bronx	JAMES MONROE-0234	1/10/2019	SMALL PURCHASE	\$4,599.00
Bronx Property Management	1900647	SUPERSTARS CONTRACTING INC	BX RIVER-REPLACE 1 DOOR & REPAIR 1 DOOR IN THE BASEMENT OF BLDG 7-(REQ# 1154961)	Bronx	BRONX RIVER-0533	1/10/2019	SMALL PURCHASE	\$4,995.00
Heating Management Services Dept	1900648	AKT MANAGEMENT INC.	JACKSON-REPAIR KING VALVES @ BOILERS IN THE BOILER ROOM-(REQ# 1155738)	Bronx	ANDREW JACKSON-0243	1/10/2019	SMALL PURCHASE	\$4,821.00
Supply Management - Procurement	1900759	AA WINDOW & DOOR HARDWARE, LLC D/B/A AA WINDOW PARTS & HARDWARE	VARIOUS PROPERTIES & DEPARTMENTS - WINDOW HANDLE - WINDOW SASH CAM	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	1/10/2019	SMALL PURCHASE	\$922.50
Supply Management - Procurement	1900744	CENTRAL PLUMBING SPECIALTIES CO INC	attn ROLON, CHRISTINE	Bronx	EDENWALD-0214	1/10/2019	SMALL PURCHASE	\$222.71
Supply Management - Procurement	1900599	PDQ SUPPLY, INC.	SEAL	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	1/10/2019	SMALL PURCHASE	\$2,304.00
Bronx Property Management	1900713	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES - QUOTE 138277	Bronx	UNION AVE E.163-0753	1/10/2019	SMALL PURCHASE	\$1,199.96
Supply Management - Procurement	1900774	PROGRESSIVE HARDWARE CO., INC.	VARIOUS PROPERTIES & DEPARTMENTS - PLATE, CYLINDER GUARD, WROUGHT STEEL WITH (4) NUTS AND BOLTS, US3 FINISH	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	1/10/2019	SMALL PURCHASE	\$1,250.00
Supply Management - Procurement	1900756	TANNER BOLT & NUT, INC.	CHANGE ORDER - LINE 8 PRICE CHANGE AND QTY CHANGE PER BOX - VARIOUS PROPERTIES & DEPARTMENTS - SCREW - WASHER - LOCKWASHER - BOLT - ANCHOR	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	1/10/2019	SMALL PURCHASE	\$712.30
Bronx Property Management	1900776	KC RESTORATION CORP	EDENWALD-CLEAN THE STOPPAGE INSIDE THE WOMEN BATHROOM IN BLDG 1141-(REQ# 1156698)	Bronx	EDENWALD-0214	1/10/2019	SMALL PURCHASE	\$2,491.00
Bronx Property Management	1900775	SUPERSTARS CONTRACTING INC	EASTCHESTER-INSTALL FLOOR TILES IN HALLWAY OF BLDG 1216-(REQ# 1155175)	Bronx	EASTCHESTER-0313	1/10/2019	SMALL PURCHASE	\$3,050.00
Emergency Services	1833482	MATRIX CONSTRUCTION, INC	ESD - EMERGENCY BASEMENT STOPPAGE & WATER JETTING @ THROGGS NECK	Bronx	THROGGS NECK-0218	1/10/2019	SMALL PURCHASE	\$3,750.00
Bronx Property Management	1900781	HI TOUCH PAINTING CORP.	SACKWERN-RE-INSTALL FIRE SECURITY GATE @ 1678-A-(REQ# 1157475)	Bronx	SACK-WERN-0506	1/11/2019	SMALL PURCHASE	\$880.00
Bronx Property Management	1900779	ARROW STEEL INC	PELHAM-REMOVE & REPLACE LEAKING FLANGE MOUNT CYLINDER, RAM & CHASSIS-(REQ# 1156896)	Bronx	PELHAM PARKWAY-0586	1/11/2019	SMALL PURCHASE	\$4,750.00

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Mixed Finance Property Mgmt Dept	1900778	N ARJUN CONSTRUCTION CORP	MARBLEHILL-INSTALL FLOOR TILES IN OCCP'S 3-14L, 3-12C, 2-3L & 11-14B-(REQ# 1157555)	Bronx	MARBLE HILL-0638	1/11/2019	SMALL PURCHASE	\$4,988.00
Next Generation Operations One	1900809	P. R. R. CONSTRUCTION, INC	PATTERSON-MOVE OUT BUTTON UP'S @ 370 MORRIS AVE-(REQ# 1157955)	Bronx	PATTERSON HOUSES-0522	1/11/2019	SMALL PURCHASE	\$4,982.00
Bronx Property Management	1900799	BUSHRA CONSTRUCTION CORP	PATTERSON-REPAIR BROKEN FLOOR & WALL TILES IN MANAGEMENT OFFICE-(REQ# 1157499)	Bronx	PATTERSON HOUSES-0522	1/11/2019	SMALL PURCHASE	\$4,860.00
Bronx Property Management	1900821	SUKHA CONSTRUCTION CORP	MARBLEHILL-REPAIR BENCHES FOR BLDGS 1-6 FOR PHAS-(REQ# 1158499)	Bronx	MARBLE HILL-0638	1/11/2019	SMALL PURCHASE	\$4,750.00
Bronx Property Management	1900818	S.WALIA CONSTRUCTION INC	BX RIVER-REPLACE 8 LIGHT BULBS & SLIDING COVERS IN THE TANK ROOM OF BLDG 4 & 12-(REQ# 1158207)	Bronx	BRONX RIVER-0533	1/11/2019	SMALL PURCHASE	\$4,250.00
Bronx Property Management	1900814	AFCON CONSTRUCTION INC.	PELHAM-REMOVE & INSTALL EXHAUST FAN IN MGMT OFFICE/CRAWL SPACE-(REQ# 1158279)	Bronx	PELHAM PARKWAY-0586	1/11/2019	SMALL PURCHASE	\$4,850.00
Bronx Property Management	1900812	GOODWILL CONSTRUCTION CORP	BUTLER-INSTALL FLOOR TILES IN OCCP'S 2-15F, 5-4M & 2-4D-(REQ# 1158175)	Bronx	BORGIA BUTLER-0435	1/11/2019	SMALL PURCHASE	\$4,880.00
Supply Management - Procurement	1900125	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	VARIOUS PLUMBING SUPPLIES	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	1/11/2019	SMALL PURCHASE	\$2,339.50
Supply Management - Procurement	1900723	128-13 ROCKAWAY BLVD. CORP. DBA/OZONE	SEALANT	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	1/11/2019	SMALL PURCHASE	\$357.00
Supply Management - Procurement	1900804	APR INDUSTRIES INC.	VARIOUS PROPERTIES - STRIKE PLATES	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	1/11/2019	SMALL PURCHASE	\$3,771.00
Supply Management - Procurement	1900162	UNITED SUPPLY CORP.	mop with bucket, paper towels, oil wipes, absorbent dri-zorb,	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	1/11/2019	SMALL PURCHASE	\$1,469.00
Supply Management - Procurement	1900797	APR INDUSTRIES INC.	VARIOUS PROPERTIES & DEPARTMENTS - FACEPLATES	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	1/11/2019	SMALL PURCHASE	\$1,257.00
Bronx Property Management	1900830	ARROW STEEL INC	THROGGS NECK-REMOVE LEAKING TRUNNION MOUNT CYLINDER @ 2776-(REQ# 1158841)	Bronx	THROGGS NECK-0218	1/11/2019	SMALL PURCHASE	\$4,750.00
Bronx Property Management	1900828	NOVI ENTERPRISES INC	BX RIVER-CLEAN HOUSE TRAP & REPLACE SUB PUMP @ 1044 BOYNTON AVE-(REQ# 1158749)	Bronx	BRONX RIVER-0533	1/11/2019	SMALL PURCHASE	\$4,250.00
Bronx Property Management	1900860	NYC SINGH BUILDERS CORP	HIGHBRIDGE-BUTTON UP IN APTS 1145-13I & 7E-(REQ# 1158405)	Bronx	HIGHBRIDGE GRDS-0229	1/11/2019	SMALL PURCHASE	\$4,950.00

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Next Generation Operations One	1900855	SIMSIM CONSTRUCTION INC	MITCHEL-REPAIR DIAMOND METAL PLATE DOOR IN X-MAN SHOP-(REQ# 1158943)	Bronx	JOHN MITCHEL-0249	1/11/2019	SMALL PURCHASE	\$1,000.00
Next Generation Operations One	1900846	DIESEL BUILDERS INC	MITCHEL-REPAIR METAL FENCE & GATE THROUGHOUT DEVELOPMENT-(REQ# 1158923)	Bronx	JOHN MITCHEL-0249	1/11/2019	SMALL PURCHASE	\$4,897.00
Next Generation Operations One	1900833	DIESEL BUILDERS INC	MITCHEL-REPLACE 15 BATTERIES FOR EMERGENCY LED LIGHTS IN 2 BOILER ROOMS-(REQ# 1158899)	Bronx	JOHN MITCHEL-0249	1/11/2019	SMALL PURCHASE	\$4,875.00
Next Generation Operations One	1900831	BEESLA PAINTING CO., INC.	PATTERSON-INSTALL FLOOR TILES IN MO'S 7-4R, 23-3D & 19-4H-(REQ# 1158877)	Bronx	PATTERSON HOUSES-0522	1/11/2019	SMALL PURCHASE	\$4,965.00
Next Generation Operations One	1900862	SIMSIM CONSTRUCTION INC	MITCHEL-INSTALL FLOOR TILES IN MO'S 225-17H, 175-19G, 360-12E, 350-5D & 225-19A-(REQ# 1158949)	Bronx	JOHN MITCHEL-0249	1/11/2019	SMALL PURCHASE	\$4,950.00
Bronx Property Management	1900864	SATNAM CONSTRUCTION INC.	ADAMS-REMOVE CERAMIC TILES IN ONE BEDROOM IN MO 680-2A-(REQ# 1158979)	Bronx	JOHN ADAMS-0248	1/11/2019	SMALL PURCHASE	\$650.00
Bronx Property Management	1900872	HEATING & BURNER SUPPLY, INC.	PLUMBING/HEATING SUPPLIES - QUOTE KC0111119A	Bronx	WEST TREMONT FSD	1/11/2019	SMALL PURCHASE	\$1,000.00
Supply Management - Materials Management	1900395	ELMAX BUILDERS SUPPLY LLC	STRUCTURAL SUPPLIES: CEMENT	Bronx	VARIOUS PROPERTIES OR DEPARTMENTS	1/11/2019	SMALL PURCHASE	\$435.60
Bronx Property Management	1900780	FRIEDLANDER M&R SUPPLY CO INC	EDENWALD-0214 - FLAT, BAR	Bronx	EDENWALD-0214	1/11/2019	SMALL PURCHASE	\$270.00
Bronx Property Management	1900882	SUPERSTARS CONTRACTING INC	EASTCHESTER-REPAIR FLOOR & POUR EPOXY ON COMPACTOR ROOM FLOOR @ 1160-(REQ# 1157482)	Bronx	EASTCHESTER-0313	1/11/2019	SMALL PURCHASE	\$4,850.00
Bronx Property Management	1900903	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	PLUMBING SUPPLIES - QUOTE 138401 & QUOTE 138394	Bronx	ST MARY'S PARK -0673	1/11/2019	SMALL PURCHASE	\$1,638.94
Supply Management - Procurement	1900878	EQUIPTEX INDUSTRIAL CORP.	relays	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	1/11/2019	SMALL PURCHASE	\$1,922.00
Bronx Property Management	1900888	MATRI CONSTRUCTION INC	FOREST-SECURE GRAB BARS IN LOBBY OF 10 BLDGS-(REQ# 1159804)	Bronx	FOREST HOUSES-0535	1/11/2019	SMALL PURCHASE	\$3,890.00
Mixed Finance Property Mgmt Dept	1900887	I RAM CONSTRUCTION COMPANY, INC.	MARBLEHILL-CLEAN SEWER BACKUP & SANITIZER THE ENTIRE AREA-(REQ# 1159950)	Bronx	MARBLE HILL-0638	1/11/2019	SMALL PURCHASE	\$2,300.00

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Bronx Property Management	1900886	SATNAM CONSTRUCTION INC.	ADAMS-INSTALL OF DIAMOND PLATE COVER OVER PHONE BOXES IN THE LOBBY TO PROTECT THEM IN 7 BLDGS-(REQ# 1158998)	Bronx	JOHN ADAMS-0248	1/11/2019	SMALL PURCHASE	\$4,075.00
Heating Management Services Dept	1900885	AMIT CONSTRUCTION CORP.	JACKSON-CLEAN LINES & REPLACE TROUGHS IN BOILER ROOM-(REQ# 1159059)	Bronx	JACKSON CC -C243	1/11/2019	SMALL PURCHASE	\$4,809.00
Bronx Property Management	1900883	BAJWA CONSTRUCTION CORP	SACKWERN-CLEAN OUT FURNITURE & REMAINING STUFF FROM 1810-5B-(REQ# 1158905)	Bronx	SACK-WERN-0506	1/11/2019	SMALL PURCHASE	\$4,350.00
Supply Management - Procurement	1900829	CONSERVE LIGHTING & ELECTRIC SUPPLIES	Plates	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	1/11/2019	SMALL PURCHASE	\$4,964.70
Bronx Property Management	1900844	HOBBY OFFICE CORP	COVERALLS-QUOTE#3912	Bronx	SACK-WERN-0506	1/11/2019	SMALL PURCHASE	\$1,184.00
Supply Management - Procurement	1900870	PDQ SUPPLY, INC.	GASKET,	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	1/11/2019	SMALL PURCHASE	\$3,114.53
Supply Management - Procurement	1900869	PDQ SUPPLY, INC.	Relays	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	1/11/2019	SMALL PURCHASE	\$3,695.74
Bronx Property Management	1900082	H&B EQUIPMENT SALES INC	PLUMBING SUPPLIES - QUOTE KC6827A	Bronx	UNION AVE E.163-0753	1/13/2019	SMALL PURCHASE	\$225.00
Bronx Property Management	1900091	HEATING & BURNER SUPPLY, INC.	PLUMBING SUPPLIES - QUOTE KC010918E	Bronx	GOUVERNEUR MORR-0239	1/13/2019	SMALL PURCHASE	\$840.00
Bronx Property Management	1900076	HEATING & BURNER SUPPLY, INC.	PLUMBING SUPPLIES - QUOTE KC242676K	Bronx	JOHN ADAMS-0248	1/13/2019	SMALL PURCHASE	\$2,250.00
Bronx Property Management	1900065	HEATING & BURNER SUPPLY, INC.	PLUMBING SUPPLIES - QUOTE KC231119B	Bronx	THROGGS NECK-0218	1/13/2019	SMALL PURCHASE	\$498.00
Bronx Property Management	1900073	HEATING & BURNER SUPPLY, INC.	PLUMBING SUPPLIES - QUOTE KC242566C	Bronx	GOUVERNEUR MORR-0239	1/13/2019	SMALL PURCHASE	\$420.00
Bronx Property Management	1900089	HEATING & BURNER SUPPLY, INC.	PLUMBING SUPPLIES - QUOTE KC228298B	Bronx	MILL BROOK-0570	1/13/2019	SMALL PURCHASE	\$590.00
Bronx Property Management	1900088	H&B EQUIPMENT SALES INC	PLUMBING SUPPLIES - QUOTE KC6857A	Bronx	UNION AVE E.163-0753	1/13/2019	SMALL PURCHASE	\$525.00
Bronx Property Management	1900061	HEATING & BURNER SUPPLY, INC.	PLUMBING SUPPLIES - QUOTE KC245315D	Bronx	ST MARY'S PARK -0673	1/13/2019	SMALL PURCHASE	\$525.00
Bronx Property Management	1900069	HEATING & BURNER SUPPLY, INC.	PLUMBING SUPPLIES - QUOTE 04124	Bronx	DANIEL WEBSTER-0231	1/13/2019	SMALL PURCHASE	\$275.00
Bronx Property Management	1900066	HEATING & BURNER SUPPLY, INC.	PLUMBING SUPPLIES - QUOTE 235228	Bronx	GUN HILL-0579	1/13/2019	SMALL PURCHASE	\$825.00

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Bronx Property Management	1900070	HEATING & BURNER SUPPLY, INC.	PLUMBING SUPPLIES - QUOTE KC240881D	Bronx	UNION AVE E.163-0753	1/13/2019	SMALL PURCHASE	\$35.00
Bronx Property Management	1900071	HEATING & BURNER SUPPLY, INC.	PLUMBING SUPPLIES - QUOTE KC242908F	Bronx	MILL BROOK-0570	1/13/2019	SMALL PURCHASE	\$889.00
Bronx Property Management	1900051	H&B EQUIPMENT SALES INC	PLUMBING SUPPLIES - QUOTE KC122018B	Bronx	UNION AVE E.163-0753	1/13/2019	SMALL PURCHASE	\$2,000.00
Bronx Property Management	1900055	RBJ HEATING AND COOLING SUPPLY CORP	PLUMBING SUPPLIES - QUOTE 10318	Bronx	GUN HILL-0579	1/13/2019	SMALL PURCHASE	\$3,590.00
Bronx Property Management	1900058	H&B EQUIPMENT SALES INC	PLUMBING SUPPLIES - QUOTE KC6972B	Bronx	MOTT HAVEN-0244	1/13/2019	SMALL PURCHASE	\$481.00
Bronx Property Management	1900054	RBJ HEATING AND COOLING SUPPLY CORP	PLUMBING SUPPLIES - QUOTE 10324	Bronx	GUN HILL-0579	1/13/2019	SMALL PURCHASE	\$3,456.00
Bronx Property Management	1900056	RBJ HEATING AND COOLING SUPPLY CORP	PLUMBING SUPPLIES - QUOTE 10317	Bronx	GUN HILL-0579	1/13/2019	SMALL PURCHASE	\$3,590.00
Bronx Property Management	1900057	SUBURBAN INDUSTRIES, INC.	PLUMBING SUPPLIES - QUOTE SUB45MU449e	Bronx	SACK-WERN-0506	1/13/2019	SMALL PURCHASE	\$2,717.00
Next Generation Operations One	1900943	P. R. R. CONSTRUCTION, INC	PATTERSON-REPAIR INTERIOR COMPACTOR ROLLERS @ 328 & 308-(REQ# 1157936)	Bronx	PATTERSON HOUSES-0522	1/14/2019	SMALL PURCHASE	\$4,988.00
Bronx Property Management	1900942	ISACC GALARZA DBA ALPHA AND OMEGA INTERCOMS	SOUNDVIEW-REPAIR 4 DOORS-HINGES, CLOSERS & FRAME-(REQ# 1157366)	Bronx	SOUND VIEW-0537	1/14/2019	SMALL PURCHASE	\$3,420.00
Next Generation Operations One	1900941	BHARTA CONSTRUCTION CO.	MITCHEL-INSTALL FLOOR TILES IN KITCHEN & BATHROOM IN ONE OF THE SHOPS-(REQ# 1156281)	Bronx	JOHN MITCHEL-0249	1/14/2019	SMALL PURCHASE	\$4,249.00
Bronx Property Management	1900940	N ARJUN CONSTRUCTION CORP	EDENWALD-INSTALL FLOOR TILES IN HALLWAY'S ON 4 FLOORS IN 4 BLDGS-(REQ# 1154926)	Bronx	EDENWALD-0214	1/14/2019	SMALL PURCHASE	\$4,980.00
Bronx Property Management	1900944	W.W. GRAINGER INC.	SAFETY CHAPS quote 2039104103-PC67235 State of New York	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	1/14/2019	SMALL PURCHASE	\$724.56
Heating Management Services Dept	1900951	TRI-STATE PUMP & MOTOR INC.	UNION-RE-INSTALL 3 END SUCTION TYPE HEAT PUMPS-(REQ# 1159148)	Bronx	UNION AVE E.163-0753	1/14/2019	SMALL PURCHASE	\$4,950.00
Bronx Property Management	1900949	ROYAL J CONSTRUCTION INC	MONROE-REPAIR DOOR HINGES, CLOSERS & FRAME FOR BLDGS 1, 3, 5, 6 & 8-(REQ# 1159074)	Bronx	JAMES MONROE-0234	1/14/2019	SMALL PURCHASE	\$4,950.00
Bronx Property Management	1900947	PRINCE BAINS CONSTRUCTION CORP	MONROE-INSTALL FLOOR TILES IN BLDG 877 TAYLOR AVE-(REQ# 1159067)	Bronx	JAMES MONROE-0234	1/14/2019	SMALL PURCHASE	\$3,900.00
Bronx Property Management	1900946	TEENUSA CONSTRUCTION CORP	MONROE-REPLACE 18 LED BULBS IN CRAWL SPACE OF BLDGS 1815, 1817, 1755 & 1757-(REQ# 1159061)	Bronx	JAMES MONROE-0234	1/14/2019	SMALL PURCHASE	\$4,895.00
Bronx Property Management	1900945	AFCON CONSTRUCTION INC.	MONROE-REPAIR CONCRETE CEILING IN HALLWAY OF BLDG 5-12 & 13 FLOOR-(REQ# 1159056)	Bronx	JAMES MONROE-0234	1/14/2019	SMALL PURCHASE	\$4,850.00

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Bronx Property Management	1900968	N ARJUN CONSTRUCTION CORP	FT INDEPENDENCE-INSTALL FLOOR TILES IN MO'S 1-6G & 2-12K-(REQ# 1158503)	Bronx	FT INDEPENDENCE-0308	1/14/2019	SMALL PURCHASE	\$1,630.00
Heating Management Services Dept	1900966	PREMIUM CONTRACTING NY CORP	CLASON PT-REPAIR BOILER JACKET & INSULATION ON BOILER #2-(REQ# 1159051)	Bronx	CLASON POINT-0208	1/14/2019	SMALL PURCHASE	\$4,995.00
Next Generation Operations One	1900963	SNAP CONSTRUCTION INC	MILLBROOK-REPAIR DRAIN COVERS & HOUSE TRAP COVERS ON BASEMENT FLOOR-(REQ# 1159586)	Bronx	MILL BROOK-0570	1/14/2019	SMALL PURCHASE	\$4,969.00
Next Generation Operations One	1900959	SNAP CONSTRUCTION INC	MILLBROOK-REPAIR DOOR BUCKS IN BLDG 13-(REQ# 1159579)	Bronx	MILL BROOK-0570	1/14/2019	SMALL PURCHASE	\$4,990.00
Next Generation Operations One	1900956	BUSHRA CONSTRUCTION CORP	MILLBROOK-REPAIR INTERIOR COMPACTOR ROLLERS @ 180 & 520-(REQ# 1159573)	Bronx	MILL BROOK-0570	1/14/2019	SMALL PURCHASE	\$4,998.00
Next Generation Operations One	1900954	BUSHRA CONSTRUCTION CORP	MILLBROOK-REPAIR BULKHEAD ROOF & FLASHING @ BLDG 8-(REQ# 1159565)	Bronx	MILL BROOK-0570	1/14/2019	SMALL PURCHASE	\$4,960.00
Next Generation Operations One	1901001	P. R. R. CONSTRUCTION, INC	MILLBROOK-REPAIR BROKEN & MISSING HANDRAILS IN BLDG 13-(REQ# 1159600)	Bronx	MILL BROOK-0570	1/14/2019	SMALL PURCHASE	\$4,989.00
Community Development	1901002	DEPARTMENT OF EDUCATION	WEEKSVILLE SCHOOL PERMIT 2/7/2019 (COMMUN049278)	Bronx	COMMUNITY DEVELOPMENT DEPARTMENT	1/14/2019	SMALL PURCHASE	\$182.05
Bronx Property Management	1900983	NYC SINGH BUILDERS CORP	HIGHBRIDGE-BUTTON UP IN MO'S 1075-6I & 1065-10D-(REQ# 1159591)	Bronx	HIGHBRIDGE GRDS-0229	1/14/2019	SMALL PURCHASE	\$4,950.00
Community Development	1900986	BOULEVARD CARROLL ENTERTAINMENT GROUP, INC	HOLMES HOUSES - AV RENTAL 1/15/2019 (COMMUN049290)	Bronx	COMMUNITY DEVELOPMENT DEPARTMENT	1/14/2019	SMALL PURCHASE	\$1,490.00
Bronx Property Management	1900977	AUNORAG CONSTRUCTION, INC.	FOREST-INSTALL 10 DOG WASTE STATION THROUGHOUT THE DEVELOPMENT-(REQ# 1159588)	Bronx	FOREST HOUSES-0535	1/14/2019	SMALL PURCHASE	\$4,965.00
Community Development	1900975	GENEVA WORLDWIDE, INC.	COMMUNITY DEVELOPMENT - 415 EAST 93RD ST - SIMULTANEOUS INTERPRETATION 1/15/19 (COMMUN049301)	Bronx	COMMUNITY DEVELOPMENT DEPARTMENT	1/14/2019	SMALL PURCHASE	\$360.00
Community Development	1900971	GENEVA WORLDWIDE, INC.	ARMSTRONG RAD MEETING 1/23/2019 (COMMUN049309)	Bronx	COMMUNITY DEVELOPMENT DEPARTMENT	1/14/2019	SMALL PURCHASE	\$1,920.00
Bronx Property Management	1901007	AUNORAG CONSTRUCTION, INC.	FOREST-INSTALL NEW BASEMENT ENTRANCE DOUBLE DOOR & EXIT DOOR FOR B SIDE OF BLDG 2-(REQ# 1159620)	Bronx	FOREST HOUSES-0535	1/14/2019	SMALL PURCHASE	\$4,770.00
Community Development	1901009	MRT RENTAL LLC DBA BIG MARKS INC	ARMSTRONG CHAIR RENTAL - MEETING 1/23/2019 (COMMUN049261)	Bronx	COMMUNITY DEVELOPMENT DEPARTMENT	1/14/2019	SMALL PURCHASE	\$675.00

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Bronx Property Management	1901021	AMIT CONSTRUCTION CORP.	SEDGWICK-INSTALL FLOOR TILES IN HALLWAY OF BLDG 228 W TREMONT-(REQ# 1159964)	Bronx	SEDGWICK-0368	1/14/2019	SMALL PURCHASE	\$2,840.00
Bronx Property Management	1901014	S.WALIA CONSTRUCTION INC	BX RIVER-REPLACE 9 LIGHT BULBS & SLIDE COVERS IN COMPACTOR ROOMS IN BLDGS 7-9-(REQ# 1159907)	Bronx	BRONX RIVER-0533	1/14/2019	SMALL PURCHASE	\$4,770.00
Next Generation Operations One	1901023	P. R. R. CONSTRUCTION, INC	MILLBROOK-REPAIR WINDOW & FRAMES FROM ROOF TO 1ST FL-(REQ# 1159616)	Bronx	MILL BROOK-0570	1/14/2019	SMALL PURCHASE	\$4,990.00
Bronx Property Management	1901027	BUSHRA CONSTRUCTION CORP	SEDGWICK-REPAIR REAR DOOR & MISSING HARDWARE IN BLDG 4-(REQ# 1159969)	Bronx	SEDGWICK-0368	1/14/2019	SMALL PURCHASE	\$2,900.00
Next Generation Operations One	1901034	BUSHRA CONSTRUCTION CORP	MITCHEL-REPAIR BASEMENT BATHROOM PARTITION IN BLDG 2-(REQ# 1160450)	Bronx	JOHN MITCHEL-0249	1/14/2019	SMALL PURCHASE	\$2,680.00
Supply Management - Procurement	1900979	ARAMSCO INC.	respirators filters, citrus cleaner email 1-14-19	Bronx	VARIOUS PROPERTIES OR DEPARTMENTS	1/14/2019	SMALL PURCHASE	\$417.50
Supply Management - Procurement	1900939	SZY HOLDINGS, LLC D/B/A EVER READY FIRST AID	First Aid Kit, Hand Santitizing, Baby Wipes- email 1-14-19	Bronx	VARIOUS PROPERTIES OR DEPARTMENTS	1/14/2019	SMALL PURCHASE	\$2,989.25
Supply Management - Procurement	1900989	MERCURY PAINT CORP	attn FORD, FELICIA	Bronx	JOHN MITCHEL-0249	1/14/2019	SMALL PURCHASE	\$1,317.75
Bronx Property Management	1901054	BEESLA PAINTING CO., INC.	BUTLER-INSTALL FLOOR TILES ON THE 13TH FL IN BLDG 1330-(REQ# 1160945)	Bronx	BORGIA BUTLER-0435	1/14/2019	SMALL PURCHASE	\$4,860.00
Bronx Property Management	1901051	PRINCE BAINS CONSTRUCTION CORP	MONROE-REPAIR FENCE @ 870 & 800 FOR PHAS INSPECTION-(REQ# 1160713)	Bronx	JAMES MONROE-0234	1/14/2019	SMALL PURCHASE	\$4,599.00
Bronx Property Management	1901049	AUNORAG CONSTRUCTION, INC.	UNION-CLEAN MOLD & MILDEW WALLS & CEILING IN THE BASEMENT @ 834 EAGLE AVE-(REQ# 1160947)	Bronx	UNION AVE E.163-0753	1/14/2019	SMALL PURCHASE	\$4,960.00
Next Generation Operations One	1901042	SIMSIM CONSTRUCTION INC	MITCHEL-REPLACE CABINETS & COUNTERTOPS IN COMM. CENTER-(REQ# 1160502)	Bronx	JOHN MITCHEL-0249	1/14/2019	SMALL PURCHASE	\$4,800.00
Mixed Finance Property Mgmt Dept	1901039	I RAM CONSTRUCTION COMPANY, INC.	MARBLEHILL-REPAIR HOLE IN FLOOR & WALL IN 2 COMPACTOR ROOMS IN BLDG 8-(REQ# 1160460)	Bronx	MARBLE HILL-0638	1/14/2019	SMALL PURCHASE	\$4,800.00
Bronx Property Management	1901065	CENTRAL PLUMBING SPECIALTIES CO INC	PLUMBING SUPPLIES NEEDED TO REPAIR 6" STACK quote 446252	Bronx	MARBLE HILL-0638	1/14/2019	SMALL PURCHASE	\$412.72
Supply Management - Procurement	1900740	BRAGLEY CARRYING CASE CORP.	VARIOUS PROPERTIES OR DEPARTMENTS - WINDOW GUARDS	Bronx	VARIOUS PROPERTIES OR DEPARTMENTS	1/14/2019	SMALL PURCHASE	\$4,208.10

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Bronx Property Management	1901063	CENTRAL PLUMBING SPECIALTIES CO INC	NEEDED TO REPAIR LEAK AT 2861 EXTERIOR STREET HOT WATER SUPPLIE LINE- quote 446254	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	1/14/2019	SMALL PURCHASE	\$438.88
Supply Management - Procurement	1901004	CONSERVE LIGHTING & ELECTRIC SUPPLIES	box, wiremold.	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	1/14/2019	SMALL PURCHASE	\$4,788.40
Supply Management - Procurement	1901012	WESCO DIST, INC.	lamps. (N.Y. STATE CONTRCT # PC67237) (QUOTATION # 795085)	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	1/14/2019	SMALL PURCHASE	\$5,660.82
Supply Management - Procurement	1901005	MERCURY PAINT CORP	attn FORD, FELICIA	Bronx	JOHN MITCHEL-0249	1/14/2019	SMALL PURCHASE	\$999.60
Bronx Property Management	1901066	CASTLE HILL ELECTRICAL SUPPLY CO	ELECITRICAL SUPPLIES NEED FOR PHAS quote 1200081	Bronx	MARBLE HILL-0638	1/14/2019	SMALL PURCHASE	\$1,069.79
Mixed Finance Property Mgmt Dept	1901067	EARTH LINK GENERAL CONSTRUCTION INC.	MARBLEHILL-REPAIR COMPACTOR ROOM CRACKS IN FLOOR IN BLDGS 1-5-(REQ# 1161267)	Bronx	MARBLE HILL-0638	1/14/2019	SMALL PURCHASE	\$4,988.00
Supply Management - Procurement	1900918	K & G AUTO PARTS	GROUNDS MAINTENANCE.GROUNDS EQUIPMENT & PARTS/FUELS AND LUBRICANTS	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	1/14/2019	SMALL PURCHASE	\$664.20
Bronx Property Management	1900922	TANNER BOLT & NUT, INC.	GROUNDS MAINTENANCE.FENCING, CHAINLINK	Bronx	CASTLE HILL-0431	1/14/2019	SMALL PURCHASE	\$30.00
Supply Management - Procurement	1900933	W.T. HIGHT COMPANY	MACHINERY: CASTER	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	1/14/2019	SMALL PURCHASE	\$558.60
Supply Management - Procurement	1901070	APR INDUSTRIES INC.	VARIOUS PROPERTIES & DEPARTMENTS - DEVICE, PADDLE EXIT LATCH, LHRB, ALUMINUM, FOR RIGHT HANDED DOOR / (R) STAMPED ON UNIT, SURFACE MOUNTED. APR*USA #410 LHRA	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	1/15/2019	SMALL PURCHASE	\$2,938.95
Supply Management - Procurement	1900938	W.W. GRAINGER INC.	footwear, hand warmers, gloves, back support quote 2039188049-PC67235 State of New York	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	1/15/2019	SMALL PURCHASE	\$2,562.08
Bronx Property Management	1901107	BAJWA CONSTRUCTION CORP	SACKWERN-REMOVE DEBRIS & FURNITURE FROM 9A CLASON PT-(REQ# 1161174)	Bronx	SACK-WERN-0506	1/15/2019	SMALL PURCHASE	\$4,275.00
Bronx Property Management	1901103	ISACC GALARZA DBA ALPHA AND OMEGA INTERCOMS	PELHAM-REPAIR 7 REAR DOORS-HINGES, CLOSERS & FRAMES IN BLDGS 2, 4, 5, 7, 10, 11 & 14-(REQ# 1162078)	Bronx	PELHAM PARKWAY-0586	1/15/2019	SMALL PURCHASE	\$4,960.00
Bronx Property Management	1901100	KC RESTORATION CORP	MONROE-REPLACE 14 LED BULBS IN THE CRAWLSPACE OF BLDGS 875, 877 & 805-(REQ# 1162003)	Bronx	JAMES MONROE-0234	1/15/2019	SMALL PURCHASE	\$4,141.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Bronx Property Management	1901099	BEESLA PAINTING CO., INC.	M.A.R-INSTALL FLOOR TILES ON THE 27TH FL IN BLDG 3125 PARK-(REQ# 1161720)	Bronx	MORRISANIA AIR -0385	1/15/2019	SMALL PURCHASE	\$4,965.00
Bronx Property Management	1901098	PRINCE BAINS CONSTRUCTION CORP	MONROE-INSTALL FLOOR TILES IN BLDG 1790 STORY AVE-2400 SQ FT-(REQ# 1160718)	Bronx	JAMES MONROE-0234	1/15/2019	SMALL PURCHASE	\$4,890.00
Bronx Property Management	1901096	NRR CONSTRUCTION INC	BX RIVER-REPAIR 2 GATES 20' LONG IN THE COMPOUND AREA-(REQ# 1161449)	Bronx	BRONX RIVER-0533	1/15/2019	SMALL PURCHASE	\$4,950.00
Bronx Property Management	1901094	AM RESTORATION INC	UNION-INSTALL NEW GLASS WINDOWS IN 8 BLDGS-(REQ# 1161041)	Bronx	UNION AVE E.163-0753	1/15/2019	SMALL PURCHASE	\$4,950.00
Bronx Property Management	1901093	CROMA TECH CONSTRUCTION INC	EDENWALD-BUTTON UP IN MO'S 1173-4E, 1130-2C & 1183-1A-(REQ# 1160890)	Bronx	EDENWALD-0214	1/15/2019	SMALL PURCHASE	\$3,800.00
Bronx Property Management	1901108	GOODWILL CONSTRUCTION CORP	BUTLER-CLEAN & REMOVE DEBRIS FROM FIRE JOB @ 6-3J-(REQ# 1162047)	Bronx	BORGIA BUTLER-0435	1/15/2019	SMALL PURCHASE	\$3,500.00
Next Generation Operations One	1901153	TEENUSA CONSTRUCTION CORP	MILLBROOK-REPLACE LOBBY DOORS IN BLDG 3 & 7-(REQ# 1161644)	Bronx	MILL BROOK-0570	1/15/2019	SMALL PURCHASE	\$4,950.00
Bronx Property Management	1900721	J. ALPERIN CO.	TILE, CEILING, ACOUSTIC-DOC#646	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	1/15/2019	SMALL PURCHASE	\$5,183.20
Bronx Property Management	1901081	DJ PRODUCTS, INC	MACHINERY:	Bronx	MORRISANIA AIR -0385	1/15/2019	SMALL PURCHASE	\$1,063.00
Supply Management - Procurement	1900597	PDQ SUPPLY, INC.	IGNITOR, OVEN GLOW BAR, GEN. ELEC. #WB13K21	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	1/15/2019	SMALL PURCHASE	\$4,925.90
Bronx Property Management	1901124	ASIA TRADING INTL LLC DBA/STEALTH	COVERALLS	Bronx	MOTT HAVEN-0244	1/15/2019	SMALL PURCHASE	\$462.00
Bronx Property Management	1901127	SENTINEL DIVERSIFIED INDUSTRIES INC	QUOTE - NYCHAMMP011019MMP Quote # 2	Bronx	GOUVERNEUR MORR-0239	1/15/2019	SMALL PURCHASE	\$3,520.00
Bronx Property Management	1900718	MERCURY PAINT CORP	ROOFING MATERIALS	Bronx	EASTCHESTER-0313	1/15/2019	SMALL PURCHASE	\$1,219.00
Bronx Property Management	1900719	MERCURY PAINT CORP	ROOFING MATERIAL	Bronx	EDENWALD-0214	1/15/2019	SMALL PURCHASE	\$1,108.90
Bronx Property Management	1900619	MERCURY PAINT CORP	ROOFING MATERIAL	Bronx	THROGGS NECK-0218	1/15/2019	SMALL PURCHASE	\$2,018.30
Supply Management - Procurement	1900874	MONARCH ELECTRIC CO	fixtures	Bronx	VARIOUS PROPERTIES OR DEPARTMENTS	1/15/2019	SMALL PURCHASE	\$2,395.00
Supply Management - Procurement	1900596	PDQ SUPPLY, INC.	IGNITOR,	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	1/15/2019	SMALL PURCHASE	\$4,882.50
Bronx Property Management	1900850	ULINE ENTERPRISES	BAG-QUOTE#21500586	Bronx	FOREST HOUSES-0535	1/15/2019	SMALL PURCHASE	\$199.82

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Supply Management - Procurement	1900925	W.W. GRAINGER INC.	GROUNDS MAINTENANCE.GROUNDS EQUIPMENT & PARTS	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	1/15/2019	SMALL PURCHASE	\$1,151.04
Bronx Property Management	1901195	AUNORAG CONSTRUCTION, INC.	FOREST-INSTALL 30 LED LIGHT BULBS IN MAINTENANCE OFFICE @ 1010 TRINITY-(REQ# 1156342)	Bronx	FOREST HOUSES-0535	1/15/2019	SMALL PURCHASE	\$4,935.00
Bronx Property Management	1901183	S.WALIA CONSTRUCTION INC	BX RIVER-REPLACE 13 LIGHT BULBS & SLIDE COVERS IN THE CARPENTER STORAGE ROOM IN BLDG 4-(REQ# 1161734)	Bronx	BRONX RIVER-0533	1/15/2019	SMALL PURCHASE	\$4,780.00
Bronx Property Management	1901176	J S SAINI CONSTRUCTION CORP.	PELHAM-INSTALL 4 PARKING LOT POLES @ 2220 & 2215-(REQ# 1162533)	Bronx	PELHAM PARKWAY-0586	1/15/2019	SMALL PURCHASE	\$4,980.00
Bronx Property Management	1901168	JVR CONSTRUCTION CORP	MONROE-REPAIR MAILBOX BANK @ 1725 & 805 FOR PHAS INSPECTION-(REQ# 1162455)	Bronx	JAMES MONROE-0234	1/15/2019	SMALL PURCHASE	\$2,660.00
Bronx Property Management	1901164	HIGHSTAR CONSTRUCTION CORP	SOUNDVIEW-REPAIR 6 STEEL STEPS-INSTALL NEW DIAMOND PLATES-(REQ# 1160053)	Bronx	SOUND VIEW-0537	1/15/2019	SMALL PURCHASE	\$2,255.00
Next Generation Operations One	1901163	TEENUSA CONSTRUCTION CORP	MILLBROOK-INSTALL FLOOR TILES IN MO 8-1C-(REQ# 1161618)	Bronx	MILL BROOK-0570	1/15/2019	SMALL PURCHASE	\$2,370.00
Bronx Property Management	1901199	MATRI CONSTRUCTION INC	FOREST-POWER WASH, REPAIR & PUT EPOXY ON THE COMPACTOR ROOM IN BLDGS 7 & 8-(REQ# 1162719)	Bronx	FOREST HOUSES-0535	1/15/2019	SMALL PURCHASE	\$3,950.00
Bronx Property Management	1901162	ISACC GALARZA DBA ALPHA AND OMEGA INTERCOMS	FT INDEPENDENCE-REPAIR SECONDARY DOORS & STEEL DOOR CLOSER, HINGES & FRAME @ 3340-(REQ# 1160263)	Bronx	FT INDEPENDENCE-0308	1/15/2019	SMALL PURCHASE	\$3,680.00
Bronx Property Management	1901160	NOVI ENTERPRISES INC	EASTCHESTER-INSTALL FLOOR TILES IN 1160-1B & 1216-6G-(REQ# 1158995)	Bronx	EASTCHESTER-0313	1/15/2019	SMALL PURCHASE	\$3,500.00
Next Generation Operations One	1901159	KC RESTORATION CORP	MILLBROOK-INSTALL SUMP PUMP IN THE COMPACTOR ROOM IN BLDG 2-(REQ# 1161413)	Bronx	MILL BROOK-0570	1/15/2019	SMALL PURCHASE	\$3,491.00
Bronx Property Management	1900826	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	HEATING SUPPLIES - VALVES	Bronx	GUN HILL-0579	1/16/2019	SMALL PURCHASE	\$705.00
Bronx Property Management	1900820	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	HEATING SUPPLIES	Bronx	GUN HILL-0579	1/16/2019	SMALL PURCHASE	\$4,795.00
Bronx Property Management	1900824	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	HEATING SUPPLIES FOR MOTT HAVEN	Bronx	MOTT HAVEN-0244	1/16/2019	SMALL PURCHASE	\$1,949.00
Bronx Property Management	1901230	HEATING & BURNER SUPPLY, INC.	Castle Hill- 2 BMU-UV Scanners- Quote KC010819B	Bronx	CASTLE HILL-0431	1/16/2019	SMALL PURCHASE	\$2,100.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Elevator Services & Repair Department	1901247	ELEVATOR SYSTEMS INC	RB-011 REV 2 PC Board	Bronx	BRONX PROPERTY MANAGEMENT (0024)	1/16/2019	SMALL PURCHASE	\$3,500.00
Bronx Property Management	1900998	BOMARK INSTRUMENTS INC.	QUOTATION #011419-nyh	Bronx	FOREST HOUSES-0535	1/16/2019	SMALL PURCHASE	\$4,630.00
Bronx Property Management	1900822	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	HEATING SUPPLIES	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	1/16/2019	SMALL PURCHASE	\$2,740.00
Bronx Property Management	1901261	AUSTER RUBBER CO., INC.	PLUMBING SUPPLIES - QUOTE 435659	Bronx	PELHAM PARKWAY-0586	1/16/2019	SMALL PURCHASE	\$4,993.94
Bronx Property Management	1901308	BAJWA CONSTRUCTION CORP	SACKWERN-REPAIR FENCE AROUND THE DUMPSTER AREA @ 750 CROES AVE-(REQ# 1162882)	Bronx	SACK-WERN-0506	1/16/2019	SMALL PURCHASE	\$3,585.00
Next Generation Operations One	1901307	SIMSIM CONSTRUCTION INC	MITCHEL-INSTALL FLOOR TILE IN OCCP 303-15C 3RMS-(REQ# 1162955)	Bronx	JOHN MITCHEL-0249	1/16/2019	SMALL PURCHASE	\$1,400.00
Bronx Property Management	1901306	AUNORAG CONSTRUCTION, INC.	FOREST-REMOVE DEBRIS & CLEAN CANOPIES IN DEVELOPMENT-(REQ# 1162908)	Bronx	FOREST HOUSES-0535	1/16/2019	SMALL PURCHASE	\$4,560.00
Bronx Property Management	1901305	I RAM CONSTRUCTION COMPANY, INC.	MITCHEL-INSTALL METAL DIAMOND PLATES ON THE PITS IN THE COMPACTOR ROOMS IN BLDGS 1, 2, 5 & 9-(REQ# 1162846)	Bronx	JOHN MITCHEL-0249	1/16/2019	SMALL PURCHASE	\$4,600.00
Bronx Property Management	1901304	BUSHRA CONSTRUCTION CORP	MITCHEL-INSTALL NEW VANITY, MED CABINET, CORKING AROUND TUB & SINK & NEW GROUT ON WALL TILES @ 10-15H-(REQ# 1162886)	Bronx	JOHN MITCHEL-0249	1/16/2019	SMALL PURCHASE	\$3,890.00
Bronx Property Management	1901300	JOT WALIA ENTERPRISES, INC.	MORRIS-INSTALL AC BRACKETS IN 70 APT @ 500 E 171ST-(REQ# 1162422)	Bronx	GOUVERNEUR MORR-0239	1/16/2019	SMALL PURCHASE	\$4,982.00
Community Development	1901291	GENEVA WORLDWIDE, INC.	BUSHWICK VISIONING SESSION - INTERPRETERS 1/16/19 (COMMUN049342)	Bronx	COMMUNITY DEVELOPMENT DEPARTMENT	1/16/2019	SMALL PURCHASE	\$360.00
Community Development	1901288	MRT RENTAL LLC DBA BIG MARKS INC	ARMSTRONG CHIAR RENTAL 2/21/2019 (COMMUN049329)	Bronx	COMMUNITY DEVELOPMENT DEPARTMENT	1/16/2019	SMALL PURCHASE	\$500.00
Bronx Property Management	1901274	TRI-STATE PUMP & MOTOR INC.	SACKWERN-RE-INSTALL 5 CENTRIFUGAL EXHAUST FANS (REQ# 1162738)	Bronx	SACK-WERN-0506	1/16/2019	SMALL PURCHASE	\$2,750.00
Bronx Property Management	1901309	SAINI CONSTRUCTION CORP	SOUNDVIEW-INSTALL FLOOR TILES IN BLDG 1686 HALLWAYS-(REQ# 1162806)	Bronx	SOUND VIEW-0537	1/16/2019	SMALL PURCHASE	\$4,845.00
Bronx Property Management	1901271	AM RESTORATION INC	FOREST-REMOVE/INSTALL NEW GLASS IN GYM AREA IN THE CENTER-(REQ# 1162732)	Bronx	FOREST HOUSES-0535	1/16/2019	SMALL PURCHASE	\$4,950.00
Next Generation Operations One	1901265	HI TOUCH PAINTING CORP.	MITCHEL-REPLACE DOOR HINGES FOR 10 DOORS THROUGHOUT THE COMM. CENTER-(REQ# 1162707)	Bronx	JOHN MITCHEL-0249	1/16/2019	SMALL PURCHASE	\$4,780.00
Bronx Property Management	1901263	AUNORAG CONSTRUCTION, INC.	FOREST-INSTALL 5 DOG WASTE STATIONS IN MCKINLEY-(REQ# 1162697)	Bronx	FOREST HOUSES-0535	1/16/2019	SMALL PURCHASE	\$2,850.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Bronx Property Management	1901262	AFCON CONSTRUCTION INC.	PELHAM-REPAIR CHAIN LINK FENCE @ 910/920 MACE & 2460 BXWOOD-(REQ# 1162675)	Bronx	PELHAM PARKWAY-0586	1/16/2019	SMALL PURCHASE	\$4,980.00
Bronx Property Management	1901244	KC RESTORATION CORP	MONROE-CEMENT PATCH WORK INSIDE THE LOBBY ENTRANCE (200 SQ FT EACH) OF BLDGS 1-6-(REQ# 1161996)	Bronx	JAMES MONROE-0234	1/16/2019	SMALL PURCHASE	\$4,790.00
Bronx Property Management	1901241	AUNORAG CONSTRUCTION, INC.	WEBSTER-REMOVE GARBAGE & DEBRIS FROM 11 CANOPIES IN THE DEVELOPMENT-(REQ# 1162555)	Bronx	DANIEL WEBSTER-0231	1/16/2019	SMALL PURCHASE	\$3,955.00
Heating Management Services Dept	1901238	I RAM CONSTRUCTION COMPANY, INC.	CLASON PT-REPAIR THE JACKET & INSULATION ON BOILER #1-(REQ# 1161483)	Bronx	CLASON POINT-0208	1/16/2019	SMALL PURCHASE	\$4,990.00
Bronx Property Management	1901237	LSJ CONSTRUCTION CORP.	UNION-INSTALL COVE BASE & FLOOR TILES IN THE ROOM & HALLWAY IN THE COMM. CENTER-(REQ# 1162538)	Bronx	UNION AVE E.163-0753	1/16/2019	SMALL PURCHASE	\$4,885.00
Bronx Property Management	1901236	BAJWA CONSTRUCTION CORP	SACKWERN-REPLACE 14 LED BULBS IN DEVELOPMENT-(REQ# 1162285)	Bronx	SACK-WERN-0506	1/16/2019	SMALL PURCHASE	\$3,995.00
Bronx Property Management	1901235	JOT WALIA ENTERPRISES, INC.	SACKWERN-REPAIR FLOOR WITH PATCH WORK & INSTALL FLOOR TILES @ 710-2F 4RMS-(REQ# 1160865)	Bronx	SACK-WERN-0506	1/16/2019	SMALL PURCHASE	\$1,482.00
Bronx Property Management	1901232	AM RESTORATION INC	FOREST-CLEANING & REPAIR CATCH BASIN AT BLDG 5-(REQ# 1159761)	Bronx	FOREST HOUSES-0535	1/16/2019	SMALL PURCHASE	\$4,980.00
Bronx Property Management	1901310	METROCITY RENOVATION INC	M.A.R-INSTALL FLOOR TILES 2-12C, 3-2A, 3-9D & 4-17D-(REQ# 1163046)	Bronx	MORRISANIA AIR -0385	1/16/2019	SMALL PURCHASE	\$4,950.00
Supply Management - Procurement	1901282	PDQ SUPPLY, INC.	MODULE, SPARK 2+1,	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	1/16/2019	SMALL PURCHASE	\$4,640.00
Supply Management - Procurement	1901178	PDQ SUPPLY, INC.	MOTORS	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	1/16/2019	SMALL PURCHASE	\$4,420.00
Supply Management - Procurement	1901186	PDQ SUPPLY, INC.	IGNITOR, OVEN GLOW BAR, GEN. ELEC. #WB13K21	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	1/16/2019	SMALL PURCHASE	\$4,991.00
Supply Management - Procurement	1901189	PDQ SUPPLY, INC.	IGNITOR,	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	1/16/2019	SMALL PURCHASE	\$4,154.25
Bronx Property Management	1901335	CASTLE HILL ELECTRICAL SUPPLY CO	castle hill electrical quote 1200516	Bronx	BORGIA BUTLER-0435	1/16/2019	SMALL PURCHASE	\$478.37
Bronx Property Management	1900995	BOMARK INSTRUMENTS INC.	QUOTATION #1900995	Bronx	BRONX PROPERTY MANAGEMENT (0024)	1/16/2019	SMALL PURCHASE	\$670.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1901181	HERMAN H. STICHT CO., INC.	quote/invoice #: 11619A	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	1/16/2019	SMALL PURCHASE	\$1,145.00
Supply Management - Procurement	1901301	MERCURY PAINT CORP	attn HUTCHINSON, AMY	Bronx	MILL BROOK-0570	1/16/2019	SMALL PURCHASE	\$599.00
Supply Management - Procurement	1901180	HERMAN H. STICHT CO., INC.	quote/invoice #: 00011619	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	1/16/2019	SMALL PURCHASE	\$1,098.90
Next Generation Operations One	1901327	TEENUSA CONSTRUCTION CORP	MILLBROOK-INSTALL FLOOR TILES IN MO 8-7E-(REQ# 1162441)	Bronx	MILL BROOK-0570	1/16/2019	SMALL PURCHASE	\$1,680.00
Community Development	1901339	GENEVA WORLDWIDE, INC.	BUSHWICK VISIONING SESSION (2:30PM) - INTERPRETERS 1/16/19 (COMMUN049343)	Bronx	COMMUNITY DEVELOPMENT DEPARTMENT	1/16/2019	SMALL PURCHASE	\$360.00
Community Development	1901332	GENEVA WORLDWIDE, INC.	BUSHWICK VISIONING SESSION (6:30 PM) - INTERPRETERS 1/16/19 (COMMUN049344)	Bronx	COMMUNITY DEVELOPMENT DEPARTMENT	1/16/2019	SMALL PURCHASE	\$540.00
Supply Management - Procurement	1901260	MERCURY PAINT CORP	TOOL, 3-IN-1, FOR CAULK APPLYING	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	1/16/2019	SMALL PURCHASE	\$223.68
Supply Management - Procurement	1901182	PDQ SUPPLY, INC.	module	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	1/16/2019	SMALL PURCHASE	\$2,958.00
Supply Management - Procurement	1901038	UNITED SUPPLY CORP.	community ops supplies (ALL PURPOSE CARRY BAGs & CLEANER, FOR TOILET BOWLS OR URINALS)	Bronx	VARIOUS PROPERTIES OR DEPARTMENTS	1/16/2019	SMALL PURCHASE	\$441.00
Bronx Property Management	1901383	NOVI ENTERPRISES INC	PELHAM-REPAIR HANDRAIL @ 955 WARING AVE-(REQ# 1163175)	Bronx	PELHAM PARKWAY-0586	1/17/2019	SMALL PURCHASE	\$4,970.00
Bronx Property Management	1901380	SUPERSTARS CONTRACTING INC	PELHAM-REPAIR 15 WINDOWS IN BLDG 985 WARING AVE-(REQ# 1163168)	Bronx	PELHAM PARKWAY-0586	1/17/2019	SMALL PURCHASE	\$4,977.00
Bronx Property Management	1901377	BLUE DIAMOND BUILDERS CORP	CASTLEHILL-INSTALL FLOOR TILES IN MO 10-8D-(REQ# 1162343)	Bronx	CASTLE HILL-0431	1/17/2019	SMALL PURCHASE	\$1,080.00
Next Generation Operations One	1901373	D. K. BAGLA INC	MELROSE-REMOVE STUCCO IN MO 320-6G-(REQ# 1163574)	Bronx	MELROSE-0523	1/17/2019	SMALL PURCHASE	\$3,550.00
Bronx Property Management	1901370	N ARJUN CONSTRUCTION CORP	MITCHEL-INSTALL FLOOR TILES IN 5 COURT CASES 4-5H, 2-18B, 5-11E, 9-6J & 3-5E-(REQ# 1163144)	Bronx	JOHN MITCHEL-0249	1/17/2019	SMALL PURCHASE	\$4,980.00
Bronx Property Management	1901368	S.WALIA CONSTRUCTION INC	PELHAM-PUT EPOXY ON THE COMPACTOR ROOM FLOOR @ 930 MACE AVE-(REQ# 1163155)	Bronx	PELHAM PARKWAY-0586	1/17/2019	SMALL PURCHASE	\$4,960.00

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Heating Management Services Dept	1901367	TRI-STATE PUMP & MOTOR INC.	FT INDEPENDENCE-INSTALL NEW MOTOR & IMPELLER FOR CIRC PUMP-(REQ# 1162970)	Bronx	FT INDEPENDENCE-0308	1/17/2019	SMALL PURCHASE	\$3,250.00
Next Generation Operations One	1901365	BUSHRA CONSTRUCTION CORP	MITCHEL-REPAIR BROKEN CERAMIC FLOOR & WALL TILES @ 1-9J & 8J-(REQ# 1162944)	Bronx	JOHN MITCHEL-0249	1/17/2019	SMALL PURCHASE	\$4,998.00
Bronx Property Management	1901364	NRR CONSTRUCTION INC	BX RIVER-REPAIR CHAIN LINK FENCE AROUND BLDGS 1615 & 1460-(REQ# 1162606)	Bronx	BRONX RIVER-0533	1/17/2019	SMALL PURCHASE	\$4,995.00
Next Generation Operations One	1901362	I RAM CONSTRUCTION COMPANY, INC.	MITCHEL-REPLACE THE BROKEN WINDOW IN THE COMPACTOR ROOM IN BASEMENT-(REQ# 1162245)	Bronx	JOHN MITCHEL-0249	1/17/2019	SMALL PURCHASE	\$2,900.00
Bronx Property Management	1901389	S.WALIA CONSTRUCTION INC	EDENWALD-REPAIR CANOPY & CAPPING IN THE FRONT OF BLDG 1186-(REQ# 1160826)	Bronx	EDENWALD-0214	1/17/2019	SMALL PURCHASE	\$4,290.00
Next Generation Operations One	1901418	STEVEN PAUL DBA/CITY LINK BUILDERS, INC	MITCHEL-REMOVE SUMP PUMP IN TANK ROOM & INSTALL NEW ONE IN BLDGS 1 & 7-(REQ# 1162682)	Bronx	JOHN MITCHEL-0249	1/17/2019	SMALL PURCHASE	\$4,870.00
Bronx Property Management	1901421	KC RESTORATION CORP	MONROE-REPLACE SUMP PUMP INSIDE TANK ROOM IN SENIOR CENTER BLDG 1776-(REQ# 1163221)	Bronx	JAMES MONROE-0234	1/17/2019	SMALL PURCHASE	\$2,890.00
Bronx Property Management	1901423	KC RESTORATION CORP	PELHAM-REPLACE THE 5 EXHAUST FANS IN THE TANK ROOM IN BLDG 2440-(REQ# 1163383)	Bronx	PELHAM PARKWAY-0586	1/17/2019	SMALL PURCHASE	\$4,991.00
Bronx Property Management	1901422	MATRIX CONSTRUCTION, INC	1010 E 178TH ST-DISMANTLE & REMOVE WOODEN SCAFFOLD IN BOILER ROOM-(REQ# 1163277)	Bronx	MURPHY CONSOL -0289	1/17/2019	SMALL PURCHASE	\$3,730.00
Bronx Property Management	1901466	TRI-STATE PUMP & MOTOR INC.	M.A.R-INSTALL HEAT CIRCULATING PUMP IN MANAGEMENT OFFICE-(REQ# 1163878)	Bronx	MORRISANIA AIR -0385	1/17/2019	SMALL PURCHASE	\$2,980.00
Bronx Property Management	1901461	TEENUSA CONSTRUCTION CORP	THROGGS NECK-REPLACE EXHAUST FANS IN 3 ELEVATOR MOTOR ROOMS-(REQ# 1163748)	Bronx	THROGGS NECK-0218	1/17/2019	SMALL PURCHASE	\$4,280.00
Bronx Property Management	1901459	KC RESTORATION CORP	THROGGS NECK-REPAIR & REPLACE 2 IRON GATES @ EZ PACK AREA @ 2776 SCHLEY-(REQ# 1163716)	Bronx	THROGGS NECK-0218	1/17/2019	SMALL PURCHASE	\$4,891.00
Mixed Finance Property Mgmt Dept	1901456	D. K. BAGLA INC	CASTLEHILL-REMOVE DAMAGED MAILBOX BANK & INSTALL NEW ONE WITH 30 INDIVIDUAL BOXES @ 2225 (REQ# 1163638)	Bronx	CASTLE HILL-0431	1/17/2019	SMALL PURCHASE	\$3,450.00
Next Generation Operations One	1901446	TEENUSA CONSTRUCTION CORP	MILLBROOK-INSTALL FLOOR TILES IN MO 5-14C-(REQ# 1163545)	Bronx	MILL BROOK-0570	1/17/2019	SMALL PURCHASE	\$1,680.00
Next Generation Operations One	1901438	JP HANDA CONSTRUCTION INC	BX RIVER-INSTALL FLOOR TILES IN HALLWAY OF BLDG 1630 E 174 ST-(REQ# 1163471)	Bronx	BRONX RIVER-0533	1/17/2019	SMALL PURCHASE	\$3,950.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Bronx Property Management	1901433	ABLE CONTRACTING INC	PELHAM-REPAIR DAMAGED FLOOR & INSTALL FLOOR TILES IN LOBBY OF 2440 BOSTON RD-(REQ# 1162936)	Bronx	PELHAM PARKWAY-0586	1/17/2019	SMALL PURCHASE	\$4,965.00
Bronx Property Management	1901425	KC RESTORATION CORP	EDENWALD-JETTING MAIN LINE TO HOUSE TRAP IN BLDG 1126 PLASTER SHOP-(REQ# 1163392)	Bronx	EDENWALD-0214	1/17/2019	SMALL PURCHASE	\$2,391.00
Community Development	1901474	GENEVA WORLDWIDE, INC.	WEEKSVILLE - HATIAN/BENGALI TRANSLATION OF FLYER (COMMUN2049345)	Bronx	COMMUNITY DEVELOPMENT DEPARTMENT	1/17/2019	SMALL PURCHASE	\$200.00
Heating Management Services Dept	1901469	MATRIX CONSTRUCTION, INC	EDENWALD-INSTALL SCAFFOLDING AROUND THE BOILER FROM THE FLOOR TO THE CEILING FOR REPAIRS NEEDED-(REQ# 1163816)	Bronx	EDENWALD-0214	1/17/2019	SMALL PURCHASE	\$4,975.00
Supply Management - Procurement	1901405	HOBBY OFFICE CORP	OFFICE EQUIPT & FURNITURE	Bronx	VARIOUS PROPERTIES OR DEPARTMENTS	1/17/2019	SMALL PURCHASE	\$2,321.00
Supply Management - Procurement	1901358	N.Y.S. INDUSTRIES FOR THE DISABLED	VARIOUS PROPERTIES & DEPARTMENTS-OFFICE SUPPLIES.OTHER STATIONERY	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	1/17/2019	SMALL PURCHASE	\$1,515.69
Bronx Property Management	1901396	HOBBY OFFICE CORP	OFFICE EQUIPT & FURNITURE	Bronx	THROGGS NECK-0218	1/17/2019	SMALL PURCHASE	\$4,455.00
Supply Management - Procurement	1901341	W.W. GRAINGER INC.	GROUNDS MAINTENANCE.GROUNDS EQUIPMENT & PARTS: CONTRACT# PC67235	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	1/17/2019	SMALL PURCHASE	\$1,742.38
Supply Management - Procurement	1901351	GOODWAY TECHNOLOGIES CORPORATION	MACHINERY:	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	1/17/2019	SMALL PURCHASE	\$4,216.00
Bronx Property Management	1901268	HOBBY OFFICE CORP	COVERALLS WINTER INSULATED BLUE	Bronx	FOREST HOUSES-0535	1/17/2019	SMALL PURCHASE	\$178.00
Bronx Property Management	1900994	BOMARK INSTRUMENTS INC.	QUOTATION #1900994	Bronx	JAMES MONROE-0234	1/17/2019	SMALL PURCHASE	\$898.00
Bronx Property Management	1901378	WEBSTER LOCK & HARDWARE INC.	PELHAM PARKWAY-0586 - Yaracelis Hernandez - Date: January 15, 2019 - Supply only (20) Medeco key copies @ 10.50 ea.	Bronx	PELHAM PARKWAY-0586	1/17/2019	SMALL PURCHASE	\$210.00
Bronx Property Management	1901384	AUSTER RUBBER CO., INC.	PLUMBING SUPPLIES - QUOTE 435672	Bronx	MELROSE-0523	1/17/2019	SMALL PURCHASE	\$3,838.83
Bronx Property Management	1901385	AUSTER RUBBER CO., INC.	PLUMBING SUPPLIES - QUOTE 435670	Bronx	THROGGS NECK-0218	1/17/2019	SMALL PURCHASE	\$4,664.70
Bronx Property Management	1901387	AUSTER RUBBER CO., INC.	PLUMBING SUPPLIES - QUOTE 435661	Bronx	SOUND VIEW-0537	1/17/2019	SMALL PURCHASE	\$4,993.94
Supply Management - Procurement	1901283	PDQ SUPPLY, INC.	module	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	1/17/2019	SMALL PURCHASE	\$4,785.00

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Supply Management - Procurement	1901320	TURTLE & HUGHES, INC.	lamps(quotation # 3318857-00).	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	1/17/2019	SMALL PURCHASE	\$2,884.89
Supply Management - Procurement	1901287	PDQ SUPPLY, INC.	IGNITOR	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	1/17/2019	SMALL PURCHASE	\$3,906.00
Supply Management - Procurement	1901434	UNITED SUPPLY CORP.	WOTF CASTLE HILL/attn PSILLOS JAKE/quote 454265	Bronx	CASTLE HILL-0431	1/17/2019	SMALL PURCHASE	\$642.11
Supply Management - Procurement	1901451	W.W. GRAINGER INC.	WOTF CASTLE HILL attn PSILLOS JAKE/quote 1906922981/under state contract PC67235	Bronx	CASTLE HILL-0431	1/17/2019	SMALL PURCHASE	\$399.20
Bronx Property Management	1901502	CROMA TECH CONSTRUCTION INC	EDENWALD-BUTTON UP IN MO'S 4024-1D, 4010-3C & 1159-11H-(REQ# 1162743)	Bronx	EDENWALD-0214	1/17/2019	SMALL PURCHASE	\$3,800.00
Bronx Property Management	1901500	STRAWTOWN REPAIRS, LLC	M.A.R-REPAIR MAILBOX BANK @ 3050, 3080 & 285 E 156TH ST-(REQ# 1161319)	Bronx	MORRISANIA AIR -0385	1/17/2019	SMALL PURCHASE	\$4,875.00
Next Generation Operations One	1901496	I RAM CONSTRUCTION COMPANY, INC.	MOTT HAVEN-PLASTER THE WALL ON TWO SPOTS IN THE COMM. CENTER & INSTALL METAL SHEET ON STEP GOING TO BASEMENT-(REQ# 1160769)	Bronx	MOTT HAVEN-0244	1/17/2019	SMALL PURCHASE	\$4,300.00
Community Development	1901497	GENEVA WORLDWIDE, INC.	ARMSTRONG RAD - INTERPRETERS 2/21/2019 (COMMUN049355)	Bronx	COMMUNITY DEVELOPMENT DEPARTMENT	1/17/2019	SMALL PURCHASE	\$360.00
Next Generation Operations One	1901486	TILE-RIFIC, INC.	MITCHEL-INSULATE EXISTING LAGGING ON THE TANK-(REQ# 1159197)	Bronx	JOHN MITCHEL-0249	1/17/2019	SMALL PURCHASE	\$3,970.75
Supply Management - Procurement	1900851	AMSTERDAM FIXTURE CORP.	fixtures	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	1/17/2019	SMALL PURCHASE	\$4,932.00
Supply Management - Procurement	1901394	PDQ SUPPLY, INC.	valves	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	1/17/2019	SMALL PURCHASE	\$4,990.73
Supply Management - Procurement	1901495	EQUIPTEX INDUSTRIAL CORP.	resistors	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	1/17/2019	SMALL PURCHASE	\$1,599.00
Supply Management - Procurement	1901492	AMSTERDAM FIXTURE CORP.	fixtures	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	1/17/2019	SMALL PURCHASE	\$3,636.00
Supply Management - Procurement	1901501	HILTI, INC.	Quotation 916125952/ WOTF Castle Hill/ Attn PSILLOS, JAKE (917-453-5802)	Bronx	CASTLE HILL-0431	1/18/2019	SMALL PURCHASE	\$951.70

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Supply Management - Procurement	1901519	HILTI, INC.	Quotation 916126189/ WOTF Castle Hill/attn PSILLOS, JAKE (917-453-5802)	Bronx	CASTLE HILL-0431	1/18/2019	SMALL PURCHASE	\$1,660.72
Next Generation Operations One	1901540	I RAM CONSTRUCTION COMPANY, INC.	MITCHEL-INSTALL TOP SOIL AROUND BLDGS WHERE THE EROSION AREAS ARE-(REQ# 1162852)	Bronx	JOHN MITCHEL-0249	1/18/2019	SMALL PURCHASE	\$4,920.00
Next Generation Operations One	1901517	TRI-STATE PUMP & MOTOR INC.	MILLBROOK-RE-INSTALL THE HOUSE PUMP & MOTOR-(REQ# 1164357)	Bronx	MILL BROOK-0570	1/18/2019	SMALL PURCHASE	\$3,200.00
Bronx Property Management	1901512	S.WALIA CONSTRUCTION INC	PELHAM-REPAIR ROLL DOWN GATE IN THE BASEMENT OF BLDG OF 948 MACE-(REQ# 1163154)	Bronx	PELHAM PARKWAY-0586	1/18/2019	SMALL PURCHASE	\$4,980.00
Bronx Property Management	1901560	ABLE CONTRACTING INC	PELHAM-REPAIR CHAIN LINK FENCE @ 2440 BOSTON RD-(REQ# 1162940)	Bronx	PELHAM PARKWAY-0586	1/18/2019	SMALL PURCHASE	\$4,994.00
Bronx Property Management	1901552	SUPERSTARS CONTRACTING INC	EASTCHESTER-REPAIR FLOOR & POUR EPOXY ON ENTIRE COMPACTOR ROOM FLOOR @ 1166-(REQ# 1162783)	Bronx	EASTCHESTER-0313	1/18/2019	SMALL PURCHASE	\$4,799.00
Community Development	1901551	GENEVA WORLDWIDE, INC.	99 FT. WASHINGTON - SIMULTANEOUS INTERPRETERS 2/6/2019 (COMMUN049341)	Bronx	COMMUNITY DEVELOPMENT DEPARTMENT	1/18/2019	SMALL PURCHASE	\$360.00
Bronx Property Management	1901542	S.WALIA CONSTRUCTION INC	PELHAM-INSULATE HOT & COLD WATER PIPE IN THE BASEMENT OF BLDG 920-(REQ# 1163160)	Bronx	PELHAM PARKWAY-0586	1/18/2019	SMALL PURCHASE	\$4,975.00
Bronx Property Management	1901563	KC RESTORATION CORP	PELHAM-REPLACE THE EXHAUST FANS IN THE TANK ROOMS IN 4 BLDGS-(REQ# 1163207)	Bronx	PELHAM PARKWAY-0586	1/18/2019	SMALL PURCHASE	\$4,991.00
Bronx Property Management	1901571	JOYTI CONSTRUCTION CORP	CLAREMONT-REPLACE 10 DAMAGED GLASS WITHIN THE HALLWAYS & LOBBIES IN 4 BLDGS-(REQ# 1163706)	Bronx	CLAREMONT CONSO-0344	1/18/2019	SMALL PURCHASE	\$4,640.00
Bronx Property Management	1901555	FRIEDLANDER M&R SUPPLY CO INC	JOHN MITCHEL-0249 - FLAT BAR	Bronx	JOHN MITCHEL-0249	1/18/2019	SMALL PURCHASE	\$1,200.00
Bronx Property Management	1832996	PREFERRED UTILITIES MANUFACTURING CORP.	HEATING SUPPLIES - QUOTE 1114CJRWr0	Bronx	ANDREW JACKSON-0243	1/18/2019	SMALL PURCHASE	\$5,706.00
Supply Management - Procurement	1901506	UNITED SUPPLY CORP.	HEATERS	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	1/18/2019	SMALL PURCHASE	\$2,563.30
Supply Management - Procurement	1901508	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	FIXTURES	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	1/18/2019	SMALL PURCHASE	\$1,357.09
Bronx Property Management	1901608	BUSHRA CONSTRUCTION CORP	SEDGWICK-REPAIR CANOPY ROOF & AROUND WALLS WITH FLUSHING CEMENT FOR BLDGS 3 & 6-(REQ# 1164384)	Bronx	SEDGWICK-0368	1/18/2019	SMALL PURCHASE	\$4,985.00

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Bronx Property Management	1901604	BEESLA PAINTING CO., INC.	BUTLER-INSTALL FLOOR TILES IN MO'S 1428-12E, 1458-19M & 1428-19M-(REQ# 1164462)	Bronx	BORGIA BUTLER-0435	1/18/2019	SMALL PURCHASE	\$4,200.00
Heating Management Services Dept	1901596	BUSHRA CONSTRUCTION CORP	MITCHEL-REPAIR & REPLACE CERAMIC WALL & FLOOR TILES IN HPT OFFICE BATHROOM-(REQ# 1159050)	Bronx	JOHN MITCHEL-0249	1/18/2019	SMALL PURCHASE	\$4,998.00
Bronx Property Management	1901594	AFCON CONSTRUCTION INC.	BX RIVER-REPAIR CONTAINER @ COMPOUND AREA WITH HEAVY DUTY DIAMOND PLATE-(REQ# 1164411)	Bronx	BRONX RIVER-0533	1/18/2019	SMALL PURCHASE	\$4,960.00
Bronx Property Management	1901592	EARTH LINK GENERAL CONSTRUCTION INC.	ST MARY'S-REPAIR CONCRETE WALL IN TENANT PATROL OFFICE-(REQ# 1155106)	Bronx	ST MARY'S PARK -0673	1/18/2019	SMALL PURCHASE	\$2,988.00
Bronx Property Management	1901583	BUSHRA CONSTRUCTION CORP	SEDGWICK-REPLACE CERAMIC WALL & FLOOR TILES, VANITY, MIRROR, PAPER HOLDER & PARTITION-(REQ# 1164401)	Bronx	SEDGWICK-0368	1/18/2019	SMALL PURCHASE	\$4,998.00
Bronx Property Management	1901581	SUPERSTARS CONTRACTING INC	SEDGWICK-INSTALL 4 DIAMOND PLATE DRAIN COVERS @ BASEMENT OF BLDGS 2 & 4-(REQ# 1164396)	Bronx	SEDGWICK-0368	1/18/2019	SMALL PURCHASE	\$4,940.00
Bronx Property Management	1901572	LSJ CONSTRUCTION CORP.	UNION-INSTALL FLOOR TILES @ 560-1A, 950-7X & 1325-3R-(REQ# 1163452)	Bronx	UNION AVE E.163-0753	1/18/2019	SMALL PURCHASE	\$3,255.00
Bronx Property Management	1901567	N ARJUN CONSTRUCTION CORP	EDENWALD-INSTALL FLOOR TILES IN HALLWAYS OF BLDGS 1170, 1151 & 1173-(REQ# 1163599)	Bronx	EDENWALD-0214	1/18/2019	SMALL PURCHASE	\$4,984.00
Bronx Property Management	1901612	SUPERSTARS CONTRACTING INC	GUNHILL-INSTALL FLOOR TILES IN OCCP'S 2-12G, 5-2J & 4-8C-(REQ# 1164544)	Bronx	GUN HILL-0579	1/18/2019	SMALL PURCHASE	\$4,450.00
Mixed Finance Property Mgmt Dept	1901619	N ARJUN CONSTRUCTION CORP	MARBLEHILL-INSTALL FLOOR TILES IN HALLWAY OF BLDG 10-LOBBY & 7-2ND FL-(REQ# 1164073)	Bronx	MARBLE HILL-0638	1/18/2019	SMALL PURCHASE	\$4,582.00
Bronx Property Management	1901617	N ARJUN CONSTRUCTION CORP	FOREST-BUTTON UP IN MO'S 12-10E, 5-10H, 8-8A & 2-6E-(REQ# 1164694)	Bronx	FOREST HOUSES-0535	1/18/2019	SMALL PURCHASE	\$4,889.00
Bronx Property Management	1901616	BOBTEK ELECTRICAL CORP	CLAREMONT-REPAIR/REPLACE ELEVATOR EXHAUST FAN MOTOR-(REQ# 1164665)	Bronx	CLAREMONT CONSO-0344	1/18/2019	SMALL PURCHASE	\$4,359.42
Bronx Property Management	1901629	AUNORAG CONSTRUCTION, INC.	FOREST-REPAIR LOBBY DOOR GLASS, GLASS BEATS, HINGES & DOOR CLOSERS-(REQ# 1164709)	Bronx	FOREST HOUSES-0535	1/18/2019	SMALL PURCHASE	\$4,955.00
Bronx Property Management	1901628	AUNORAG CONSTRUCTION, INC.	FOREST-REMOVE DEBRIS & CLEAN CANOPIES IN 5 BLDGS @ MCKINLEY-(REQ# 1164705)	Bronx	FOREST HOUSES-0535	1/18/2019	SMALL PURCHASE	\$2,950.00
Next Generation Operations One	1901626	TRI-STATE PUMP & MOTOR INC.	MITCHEL-RE-INSTALL DOUBLE STAGE SPLIT TYPE HOUSE PUMP-(REQ# 1163171)	Bronx	JOHN MITCHEL-0249	1/18/2019	SMALL PURCHASE	\$3,500.00
Bronx Property Management	1901597	FRIEDLANDER M&R SUPPLY CO INC	THROGGS NECK-0218 - FLAT, BAR 4" X 1/4" HOT ROLLED, 20 FT. LGTH	Bronx	THROGGS NECK-0218	1/18/2019	SMALL PURCHASE	\$600.00

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Supply Management - Procurement	1900757	TANNER BOLT & NUT, INC.	VARIOUS PROPERTIES & DEPARTMENTS - BOLT - SCREW - SET SCREW - TEK SCREW	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	1/18/2019	SMALL PURCHASE	\$940.91
Bronx Property Management	1900817	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	HEATING SUPPLIES	Bronx	GUN HILL-0579	1/18/2019	SMALL PURCHASE	\$4,760.00
Bronx Property Management	1901669	BENFIELD ELECTRIC SUPPLY CORP.	SO#4077443..	Bronx	BORGIA BUTLER-0435	1/18/2019	SMALL PURCHASE	\$366.63
Bronx Property Management	1901665	SK SIGNS & AWNING SOLUTION DBA/TOWER SIGN & AWNING	Proposal#1071904	Bronx	FOREST HOUSES-0535	1/18/2019	SMALL PURCHASE	\$1,170.00
Supply Management - Procurement	1901432	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	WOTF ORDER FOR CASTLE HILL- UNDER THE SUPERVISION OF PSILLOS JAKE (917-453-5802)	Bronx	CASTLE HILL-0431	1/18/2019	SMALL PURCHASE	\$2,798.70
Supply Management - Procurement	1901520	W.W. GRAINGER INC.	wotf Castle Hill/ quote 2039283377/under state contract PC67235	Bronx	CASTLE HILL-0431	1/18/2019	SMALL PURCHASE	\$862.90
Supply Management - Procurement	1901589	N.Y.S. INDUSTRIES FOR THE DISABLED	WOTF FOR CASTLE HILL UNDER THE SUPERVISION OF PSILLOS, JAKE (917-453-5802) quote QT04840	Bronx	CASTLE HILL-0431	1/18/2019	SMALL PURCHASE	\$45.93
Supply Management - Procurement	1901578	TURTLE & HUGHES, INC.	WOTF FOR CASTLE HILL- UNDER THE SUPERVISION OF PSILLOS, JAKE (917-453-5802) quote 3321689-0	Bronx	CASTLE HILL-0431	1/18/2019	SMALL PURCHASE	\$189.90
Supply Management - Procurement	1901569	CHIEF EQUIPMENT, INC.	order # 1147678/WOTF Castle Hill/attn PSILLOS, JAKE (917-453-5802)	Bronx	CASTLE HILL-0431	1/18/2019	SMALL PURCHASE	\$89.88
Bronx Property Management	1901435	128-13 ROCKAWAY BLVD. CORP. DBA/OZONE	TIES RAILROAD	Bronx	THROGGS NECK-0218	1/18/2019	SMALL PURCHASE	\$414.00
Supply Management - Procurement	1901516	UNITED SUPPLY CORP.	WOTF FOR CASTLE HILL UNDER THE SUPERVISION OF PSILLOS, JAKE (917-453-5802)	Bronx	CASTLE HILL-0431	1/18/2019	SMALL PURCHASE	\$1,270.43
Supply Management - Procurement	1901602	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	FIXTURES	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	1/18/2019	SMALL PURCHASE	\$2,481.08
Bronx Property Management	1901683	CLEANWORK SOLUTIONS, LLC	PARKSIDE-LEAF REMOVAL FROM ENTIRE DEVELOPMENT-(REQ# 1164848)	Bronx	PARKSIDE-0580	1/18/2019	SMALL PURCHASE	\$4,900.00
Bronx Property Management	1901681	CLEANWORK SOLUTIONS, LLC	PARKSIDE-REPAIR & REPLACE DAMAGE FENCE @ 2959 WHITE PLAIN RD-(REQ# 1164840)	Bronx	PARKSIDE-0580	1/18/2019	SMALL PURCHASE	\$4,800.00
Bronx Property Management	1901675	NOVI ENTERPRISES INC	BX RIVER-REMOVE OLD TILES & INSTALL NEW CERAMIC TILES, TOILET SEAT & SINK @ 8-8E-(REQ# 1164800)	Bronx	BRONX RIVER-0533	1/18/2019	SMALL PURCHASE	\$4,950.00

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Bronx Property Management	1901673	NRR CONSTRUCTION INC	BX RIVER-INSTALL 12 BINS FOR CIGARETTE BUTTS OUTSIDE 12 BLDGS-(REQ# 1164785)	Bronx	BRONX RIVER-0533	1/18/2019	SMALL PURCHASE	\$4,885.00
Bronx Property Management	1901668	TEENUSA CONSTRUCTION CORP	PELHAM-INSTALL FLOOR TILES IN BLDG 515 ON FLOORS 7-1-(REQ# 1164045)	Bronx	PELHAM PARKWAY-0586	1/18/2019	SMALL PURCHASE	\$4,980.00
Bronx Property Management	1901635	PRINCE BAINS CONSTRUCTION CORP	MONROE-REPAIR FENCE @ 875 & 875 TAYLOR AVE FOR PHAS-(REQ# 1164766)	Bronx	JAMES MONROE-0234	1/18/2019	SMALL PURCHASE	\$4,850.00
Bronx Property Management	1901714	MATRI CONSTRUCTION INC	CLAREMONT-REPLACE DAMAGE SHEETROCK IN LOBBY @ 1128 FINDLAY AVE-(REQ# 1165024)	Bronx	CLAREMONT CONSO-0344	1/18/2019	SMALL PURCHASE	\$2,640.00
Supply Management - Procurement	1901703	MERCURY PAINT CORP	varuous paint supplies	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	1/18/2019	SMALL PURCHASE	\$967.90
Heating Management Services Dept	1901687	TRI-STATE PUMP & MOTOR INC.	SOUNDVIEW-RE-INSTALL VACUUM PUMP IN TANK ROOMS 10 & 11-(REQ# 1164881)	Bronx	SOUND VIEW-0537	1/18/2019	SMALL PURCHASE	\$4,960.00
Bronx Property Management	1901787	MATRI CONSTRUCTION INC	CLAREMONT-REPLACE DAMAGE SHEET ROCK ON THE 1ST-3RD FL @ 1100 TELLER AVE-(REQ# 1165027)	Bronx	CLAREMONT CONSO-0344	1/22/2019	SMALL PURCHASE	\$3,870.00
Heating Management Services Dept	1901781	BUSHRA CONSTRUCTION CORP	MITCHEL-NEW SLOP SINK, MIRROR & TISSUE PAPER HOLDER IN HPT BATHROOM-(REQ# 1164873)	Bronx	JOHN MITCHEL-0249	1/22/2019	SMALL PURCHASE	\$4,990.00
Bronx Property Management	1901774	PRINCE BAINS CONSTRUCTION CORP	MONROE-INSTALL FLOOR TILES IN HALLWAY OF BLDG 805 ON THE 5TH & 6TH FL-(REQ# 1164756)	Bronx	JAMES MONROE-0234	1/22/2019	SMALL PURCHASE	\$4,890.00
Next Generation Operations One	1901769	SIMSIM CONSTRUCTION INC	MITCHEL-INSTALL FLOOR TILES IN MO'S 175-15D & 205-16D-(REQ# 1164669)	Bronx	JOHN MITCHEL-0249	1/22/2019	SMALL PURCHASE	\$1,700.00
Bronx Property Management	1901765	SUPERSTARS CONTRACTING INC	GUNHILL-INSTALL FLOOR TILES IN 1-5B, 1-13A & 4-7G-(REQ# 1164509)	Bronx	GUN HILL-0579	1/22/2019	SMALL PURCHASE	\$4,107.00
Bronx Property Management	1901785	HEATING & BURNER SUPPLY, INC.	PLUMBING SUPPLIES - QUOTE KC6572E	Bronx	PELHAM PARKWAY-0586	1/22/2019	SMALL PURCHASE	\$365.00
Bronx Property Management	1901799	HEATING & BURNER SUPPLY, INC.	PLUMBING SUPPLIES - QUOTE 223576	Bronx	CLARE REHAB GP2-0330	1/22/2019	SMALL PURCHASE	\$930.00
Bronx Property Management	1901775	HEATING & BURNER SUPPLY, INC.	PLUMBING SUPPLIES - QUOTE KC240310B	Bronx	CLAREMONT CONSO-0344	1/22/2019	SMALL PURCHASE	\$266.00
Bronx Property Management	1901779	HEATING & BURNER SUPPLY, INC.	PLUMBING SUPPLIES - GAS SWITCHES	Bronx	BOSTON RD-SECOR-0254	1/22/2019	SMALL PURCHASE	\$600.00
Bronx Property Management	1901793	HEATING & BURNER SUPPLY, INC.	PLUMBING SUPPLIES - QUOTE KC042717C	Bronx	JOHN MITCHEL-0249	1/22/2019	SMALL PURCHASE	\$1,664.00
Bronx Property Management	1901770	HEATING & BURNER SUPPLY, INC.	PLUMBING SUPPLIES QUOTE KC060718A	Bronx	SACK-WERN-0506	1/22/2019	SMALL PURCHASE	\$220.00

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Bronx Property Management	1901772	HEATING & BURNER SUPPLY, INC.	PLUMBING SUPPLIES - QUOTE KC6866A	Bronx	MOTT HAVEN-0244	1/22/2019	SMALL PURCHASE	\$575.00
Bronx Property Management	1901796	HEATING & BURNER SUPPLY, INC.	PLUMBING SUPPLIES - QUOTE KC6571D	Bronx	SOUND VIEW-0537	1/22/2019	SMALL PURCHASE	\$2,100.00
Bronx Property Management	1901768	HEATING & BURNER SUPPLY, INC.	PLUMBING SUPPLIES - QUOTE KC6860B	Bronx	GUN HILL-0579	1/22/2019	SMALL PURCHASE	\$200.00
Bronx Property Management	1901746	RBJ HEATING AND COOLING SUPPLY CORP	PLUMBING SUPPLIES - QUOTE 10340	Bronx	PARKSIDE-0580	1/22/2019	SMALL PURCHASE	\$4,700.00
Brooklyn Property Management	1901701	HOBBY OFFICE CORP	OFFICE SUPPLIES	Bronx	VARIOUS PROPERTIES OR DEPARTMENTS	1/22/2019	SMALL PURCHASE	\$3,279.84
Bronx Property Management	1901450	ARAMSCO INC.	GLOVES, DISPOSABLE, XL	Bronx	PELHAM PARKWAY-0586	1/22/2019	SMALL PURCHASE	\$195.00
Bronx Property Management	1901747	RBJ HEATING AND COOLING SUPPLY CORP	PLUMBING SUPPLIES - QUOTE 10339	Bronx	PARKSIDE-0580	1/22/2019	SMALL PURCHASE	\$1,765.78
Bronx Property Management	1901750	HEATING & BURNER SUPPLY, INC.	PLUMBING SUPPLIES - QUOTE KC011719A	Bronx	UNION AVE E.163-0753	1/22/2019	SMALL PURCHASE	\$446.00
Bronx Property Management	1901743	C.J. KEAN CO., INC	PLUMBING SUPPLIES - CONVECTORS	Bronx	JOHN ADAMS-0248	1/22/2019	SMALL PURCHASE	\$500.00
Bronx Property Management	1901744	RBJ HEATING AND COOLING SUPPLY CORP	PLUMBING SUPPLIES - QUOTE 10338	Bronx	SOUND VIEW-0537	1/22/2019	SMALL PURCHASE	\$3,492.00
Bronx Property Management	1901745	RBJ HEATING AND COOLING SUPPLY CORP	PLUMBING SUPPLIES - QUOTE 10341	Bronx	SACK-WERN-0506	1/22/2019	SMALL PURCHASE	\$4,975.00
Supply Management - Procurement	1901294	MONARCH ELECTRIC CO	FIXTURES	Bronx	VARIOUS PROPERTIES OR DEPARTMENTS	1/22/2019	SMALL PURCHASE	\$1,404.00
Bronx Property Management	1901816	HEATING & BURNER SUPPLY, INC.	PLUMBING SUPPLIES - QUOTE 232512	Bronx	FOREST HOUSES-0535	1/22/2019	SMALL PURCHASE	\$2,693.00
Bronx Property Management	1901813	HEATING & BURNER SUPPLY, INC.	PLUMBING SUPPLIES - QUOTE KC236157B	Bronx	SACK-WERN-0506	1/22/2019	SMALL PURCHASE	\$1,127.00
Bronx Property Management	1901817	HEATING & BURNER SUPPLY, INC.	PLUMBING SUPPLIES - GAS PRESSURE SWITCH	Bronx	CLARE REHAB GP2-0330	1/22/2019	SMALL PURCHASE	\$822.00
Bronx Property Management	1901812	CROMA TECH CONSTRUCTION INC	EDENWALD-REMOVE DEBRIS FROM FIRE JOB @ 1154-12H-(REQ# 1165122)	Bronx	EDENWALD-0214	1/22/2019	SMALL PURCHASE	\$4,500.00
Bronx Property Management	1901807	J S SAINI CONSTRUCTION CORP.	PELHAM-REMOVE DEBRIS FROM BASEMENT @ 840 ASTOR AVE-(REQ# 1165098)	Bronx	PELHAM PARKWAY-0586	1/22/2019	SMALL PURCHASE	\$4,980.00
Bronx Property Management	1901719	COLONIAL HARDWARE CORPORATION	MACHINERY	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	1/22/2019	SMALL PURCHASE	\$455.00

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Supply Management - Procurement	1901680	MERCURY PAINT CORP	attn SNEED, DANIELLE	Bronx	MELROSE-0523	1/22/2019	SMALL PURCHASE	\$587.25
Supply Management - Procurement	1901573	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	WOTF FOR CASTLE HILL- UNDER THE SUPERVISION OF PSILLOS, JAKE (917-453-5802)	Bronx	CASTLE HILL-0431	1/22/2019	SMALL PURCHASE	\$631.40
Bronx Property Management	1901837	RBJ HEATING AND COOLING SUPPLY CORP	PLUMBING SUPPLIES - QUOTE 10317	Bronx	GUN HILL-0579	1/22/2019	SMALL PURCHASE	\$3,590.00
Bronx Property Management	1901838	RBJ HEATING AND COOLING SUPPLY CORP	PLUMBING SUPPLIES - QUOTE 10322	Bronx	GUN HILL-0579	1/22/2019	SMALL PURCHASE	\$4,950.00
Bronx Property Management	1901832	HEATING & BURNER SUPPLY, INC.	PLUMBING SUPPLIES - QUOTE KC062118A	Bronx	MOTT HAVEN-0244	1/22/2019	SMALL PURCHASE	\$905.00
Bronx Property Management	1901821	HEATING & BURNER SUPPLY, INC.	PLUMBING SUPPLIES - QUOTE 233454	Bronx	DANIEL WEBSTER-0231	1/22/2019	SMALL PURCHASE	\$636.00
Bronx Property Management	1901833	HEATING & BURNER SUPPLY, INC.	PLUMBING SUPPLIES - QUOTE236169	Bronx	JOHN ADAMS-0248	1/22/2019	SMALL PURCHASE	\$125.00
Bronx Property Management	1901827	HEATING & BURNER SUPPLY, INC.	PLUMBING SUPPLIES - QUOTE KC6837A	Bronx	UNION AVE E.163-0753	1/22/2019	SMALL PURCHASE	\$225.00
Bronx Property Management	1901855	DAFFU CONSTRUCTION CORP	ST MARY'S-REPAIR METAIL FLASHING ON ROOF AROUND MOTOR ROOM-(REQ# 1165322)	Bronx	ST MARY'S PARK -0673	1/22/2019	SMALL PURCHASE	\$3,470.00
Bronx Property Management	1901824	HEATING & BURNER SUPPLY, INC.	PLUMBING SUPPLIES - QUOTE LB327181	Bronx	JAMES MONROE-0234	1/22/2019	SMALL PURCHASE	\$2,040.00
Bronx Property Management	1901825	HEATING & BURNER SUPPLY, INC.	PLUMBING SUPPLIES - QUOTE KC091417B	Bronx	JOHN MITCHEL-0249	1/22/2019	SMALL PURCHASE	\$2,700.00
Bronx Property Management	1901826	H&B EQUIPMENT SALES INC	PLUMBING SUPPLIES - QUOTE KC6779A	Bronx	ANDREW JACKSON-0243	1/22/2019	SMALL PURCHASE	\$250.00
Bronx Property Management	1901822	TRI-STATE PUMP & MOTOR INC.	ST MARY'S-INSTALL 3 HOUSE PUMPS VALVES IN MOORE HOUSES-(REQ # 1165178)	Bronx	ST MARY'S PARK -0673	1/22/2019	SMALL PURCHASE	\$3,330.00
Next Generation Operations One	1901864	BUSHRA CONSTRUCTION CORP	PATTERSON-REMOVE SATELLITE DISHES & CABLES FROM ROOFTOPS ON BLDGS 2715 & 338-(REQ# 1166369)	Bronx	PATTERSON HOUSES-0522	1/22/2019	SMALL PURCHASE	\$4,965.00
Next Generation Operations One	1901861	V.P. CONTRACTORS OF NEW YORK	PATTERSON-REPAIR BULKHEAD ROOF, FLASHING & FLUSHING ROOF CEMENT AROUND THE BULKHEAD-(REQ# 1166391)	Bronx	PATTERSON HOUSES-0522	1/22/2019	SMALL PURCHASE	\$4,985.00
Bronx Property Management	1901860	TRI-STATE PUMP & MOTOR INC.	CLAREMONT-REPAIR/RELACE 10 CENTRIFUGAL EXHAUST FANS-(REQ# 1165334)	Bronx	CLAREMONT CONSO-0344	1/22/2019	SMALL PURCHASE	\$4,950.00
Bronx Property Management	1901858	EARTH LINK GENERAL CONSTRUCTION INC.	ST MARY'S-REPAIR CHAIN LINK FENCE @ MOORE HOUSES-(REQ# 1165333)	Bronx	ST MARY'S PARK -0673	1/22/2019	SMALL PURCHASE	\$4,968.00

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Supply Management - Procurement	1901627	TANNER BOLT & NUT, INC.	VARIOUS PROPERTIES - SET SCREW - DRYWALL SCREW - SELF DRILLING SCREW - MACHINE SCREW - SCREWDRIVER	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	1/22/2019	SMALL PURCHASE	\$1,642.32
Bronx Property Management	1901624	TANNER BOLT & NUT, INC.	THROGGS NECK-0218 - QUOTE 1436459 - CHAIN - ANCHOR	Bronx	THROGGS NECK-0218	1/22/2019	SMALL PURCHASE	\$691.36
Next Generation Operations One	1901866	P. R. R. CONSTRUCTION, INC	PATTERSON-BUTTON UP IN MO 315-4D-(REQ# 1166390)	Bronx	PATTERSON HOUSES-0522	1/22/2019	SMALL PURCHASE	\$4,989.00
Bronx Property Management	1901900	PRINCE BAINS CONSTRUCTION CORP	MONROE-REPAIR CONCRETE CEILING @ 1790 STORY AVE-(REQ# 1162013)	Bronx	JAMES MONROE-0234	1/22/2019	SMALL PURCHASE	\$4,689.00
Bronx Property Management	1901895	EARTH LINK GENERAL CONSTRUCTION INC.	FOREST-INSTALL 2 SECTION OF MISSING FENCE NEAR BLDG 7 & GROUNDS SHOP GARAGE-(REQ# 1165521)	Bronx	FOREST HOUSES-0535	1/22/2019	SMALL PURCHASE	\$4,798.00
Bronx Property Management	1901903	N ARJUN CONSTRUCTION CORP	FOREST-BUTTON UP MO'S 11-8H, 10-8F, 12-7B & 8-6D-(REQ# 1165551)	Bronx	FOREST HOUSES-0535	1/22/2019	SMALL PURCHASE	\$4,940.00
Community Development	1901911	GENEVA WORLDWIDE, INC.	335 E. 111TH RAD MEETING 1/30/2019 (COMMUN049422)	Bronx	COMMUNITY DEVELOPMENT DEPARTMENT	1/22/2019	SMALL PURCHASE	\$360.00
Next Generation Operations One	1901913	STEVEN PAUL DBA/CITY LINK BUILDERS, INC	MITCHEL-REPAIR CHAIN LINK FENCE & INSTALL DOUBLE SWING CHAIN LINK FENCE GATE IN FRONT OF COMPOUND AREA-(REQ# 1166173)	Bronx	JOHN MITCHEL-0249	1/22/2019	SMALL PURCHASE	\$4,885.00
Next Generation Operations One	1901912	STEVEN PAUL DBA/CITY LINK BUILDERS, INC	MITCHEL-REMOVE BROKEN CABLE SNAKE FROM COMPACTOR ROOM PIT THE BLDG# 3-(REQ# 1166168)	Bronx	JOHN MITCHEL-0249	1/22/2019	SMALL PURCHASE	\$4,785.00
Bronx Property Management	1901910	SATNAM CONSTRUCTION INC.	ADAMS-INSTALL 4 STAINLESS STEEL BOLLARDS/DOOR STOPPER @ OUTSIDE LOBBY ENTRANCE DOOR-(REQ# 1165932)	Bronx	JOHN ADAMS-0248	1/22/2019	SMALL PURCHASE	\$4,675.00
Community Development	1901908	BOULEVARD CARROLL ENTERTAINMENT GROUP, INC	ARMSTRONG (I&II) - RAD MEETING 1/23/2019 (COMMUN049414)	Bronx	COMMUNITY DEVELOPMENT DEPARTMENT	1/22/2019	SMALL PURCHASE	\$1,725.00
Supply Management - Procurement	1901831	AMSTERDAM FIXTURE CORP.	fixtures	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	1/22/2019	SMALL PURCHASE	\$2,430.00
Supply Management - Procurement	1901884	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	PLUMBING SUPPLIES	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	1/23/2019	SMALL PURCHASE	\$4,614.75
Supply Management - Procurement	1901909	SAMUEL LEVINE PLUMBING & HEATING, SUPPLIES INCORPORATED	PLUMBING SUPPLIES	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	1/23/2019	SMALL PURCHASE	\$4,557.00
Supply Management - Procurement	1901950	BARRY SUPPLY CO	VARIOUS PROPERTIES & DEPARTMENTS - WINDOW BALANCE - TAKE OUT CLIP - PIVOT LOCK SHOE - WINDOW LATCH - COVER DUST - SASH CAM	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	1/23/2019	SMALL PURCHASE	\$4,594.60

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Bronx Property Management	1901952	I RAM CONSTRUCTION COMPANY, INC.	MITCHEL-INSTALL 76 MISSING OR BROKEN DRAIN COVERS IN BASEMENTS-(REQ# 1166195)	Bronx	JOHN MITCHEL-0249	1/23/2019	SMALL PURCHASE	\$4,960.00
Next Generation Operations One	1901951	I RAM CONSTRUCTION COMPANY, INC.	MITCHEL-REPAIR BROKEN HAND RAILS FOR THE BASEMENT RAMPS FOR 10 BLDGS-(REQ# 1166192)	Bronx	JOHN MITCHEL-0249	1/23/2019	SMALL PURCHASE	\$4,998.00
Bronx Property Management	1901948	D. K. BAGLA INC	SOUNDVIEW-REMOVE DAMAGED SLOP SINK DOOR & INSTALL NEW DOOR WITH BUCK-(REQ# 1165961)	Bronx	SOUND VIEW-0537	1/23/2019	SMALL PURCHASE	\$2,550.00
Bronx Property Management	1901947	B 4 U BUILDER CORP	BX RIVER-REPAIR 2 BATHROOM & CLASSROOM CONCRETE CEILINGS @ THE DAYCARE CENTER-(REQ# 1166509)	Bronx	BRONX RIVER-0533	1/23/2019	SMALL PURCHASE	\$4,850.00
Next Generation Operations One	1901946	TEENUSA CONSTRUCTION CORP	MILLBROOK-INSTALL FLOOR TILES IN THE KITCHEN @ 180-14B, 9E, 8A, 7H, 6G & LIVING RM @ 180-6H-(REQ# 1165879)	Bronx	MILL BROOK-0570	1/23/2019	SMALL PURCHASE	\$4,950.00
Mixed Finance Property Mgmt Dept	1901945	N ARJUN CONSTRUCTION CORP	MARBLEHILL-INSTALL FLOOR TILES IN BLDG 6 ON THE 1ST & 2ND FL-(REQ# 1166396)	Bronx	MARBLE HILL-0638	1/23/2019	SMALL PURCHASE	\$4,650.00
Supply Management - Procurement	1901852	TANNER BOLT & NUT, INC.	VARIOUS PROPERTIES & DEPARTMENTS - SCREW - BOLT - HEX NUT - DRYWALL SCREW - BOLT - WASHER -	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	1/23/2019	SMALL PURCHASE	\$1,195.52
Supply Management - Procurement	1901882	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	1/23/2019	SMALL PURCHASE	\$4,598.85
Supply Management - Procurement	1901892	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	1/23/2019	SMALL PURCHASE	\$4,283.40
Supply Management - Procurement	1901876	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	PLUMBING SUPPLIES	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	1/23/2019	SMALL PURCHASE	\$4,026.70
Elevator Services & Repair Department	1901996	CLADDAGH ELECTRONICS LTD	ELEVATOR DEPT-OT ELON-1000 HAND HELD UNIT (HHU) FOR FOREST HOUSES-(REQ# 1166528)	Bronx	FOREST HOUSES-0535	1/23/2019	SMALL PURCHASE	\$262.75
Elevator Services & Repair Department	1901994	CLADDAGH ELECTRONICS LTD	Elevator Dept-IP87_03HC (Hole Count) boards for Throggs Neck-(Req# 1166514)	Bronx	THROGGS NECK-0218	1/23/2019	SMALL PURCHASE	\$130.00
Next Generation Operations One	1901970	DIRTY GLOVES DRAIN SERVICES LLC	MILLBROOK-VIDEO INSPECTION NEEDED FOR BROKEN LINE-(REQ# 1164367)	Bronx	MILL BROOK-0570	1/23/2019	SMALL PURCHASE	\$1,550.00

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Next Generation Operations One	1901966	N ARJUN CONSTRUCTION CORP	MITCHEL-REPLACE 2 BASEMENT EXIT DOORS IN BLDGS 1 & 2-(REQ# 1166912)	Bronx	JOHN MITCHEL-0249	1/23/2019	SMALL PURCHASE	\$3,990.00
Next Generation Operations One	1901958	BUSHRA CONSTRUCTION CORP	PATTERSON-REPAIR CANOPY ROOF LEAK, ROOF PITCH & SLAGE WITH FLUSHING CEMENT-(REQ# 1166381)	Bronx	PATTERSON HOUSES-0522	1/23/2019	SMALL PURCHASE	\$4,885.00
Bronx Property Management	1901956	METROCITY RENOVATION INC	M.A.R.-PREP MO'S 3204-4H & 3135-16F FOR RENTAL-(REQ# 1166568)	Bronx	MORRISANIA AIR -0385	1/23/2019	SMALL PURCHASE	\$4,895.00
Bronx Property Management	1901992	W.W. GRAINGER INC.	PLUMBING SUPPLIES - QUOTE 2039077210 - NYS CONTRACT# PC67235	Bronx	GUN HILL-0579	1/23/2019	SMALL PURCHASE	\$1,662.62
Bronx Property Management	1901988	HEATING & BURNER SUPPLY, INC.	PLUMBING SUPPLIES - QUOTE KC249198A	Bronx	BAILEY AV/W 193-0311	1/23/2019	SMALL PURCHASE	\$1,107.00
Bronx Property Management	1901954	LSJ CONSTRUCTION CORP.	UNION-INSTALL FLOOR TILES @ 1325 FRANKLIN AVE 7TH FL HALLWAY-(REQ# 1166541)	Bronx	UNION AVE E.163-0753	1/23/2019	SMALL PURCHASE	\$4,995.00
Bronx Property Management	1901997	MATRI CONSTRUCTION INC	CLAREMONT-REPLACE DAMAGE EXIT DOOR, INSTALL THE WIRE GLASS & PUTTING PANIC BAR LOCK-((REQ# 1166899)	Bronx	CLAREMONT CONSO-0344	1/23/2019	SMALL PURCHASE	\$2,690.00
Bronx Property Management	1901442	WESTBROOK MARKETING LLC	LINER	Bronx	CASTLE HILL-0431	1/23/2019	SMALL PURCHASE	\$479.00
Supply Management - Procurement	1901857	N.Y.S. INDUSTRIES FOR THE DISABLED	VARIOUS PROPERTIES & DEPARTMENTS-OFFICE SUPPLIES.OTHER STATIONERY	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	1/23/2019	SMALL PURCHASE	\$367.44
Bronx Property Management	1901152	ASIA TRADING INTL LLC DBA/STEALTH	COVERALLS	Bronx	EDENWALD-0214	1/23/2019	SMALL PURCHASE	\$77.00
Bronx Property Management	1901149	ASIA TRADING INTL LLC DBA/STEALTH	COVERALLS	Bronx	EASTCHESTER-0313	1/23/2019	SMALL PURCHASE	\$151.00
Bronx Property Management	1901889	SK SIGNS & AWNING SOLUTION DBA/TOWER SIGN & AWNING	quote#1161905	Bronx	MARBLE HILL-0638	1/23/2019	SMALL PURCHASE	\$273.00
Mixed Finance Property Mgmt Dept	1902026	ARROW STEEL INC	MARBLEHILL-REPAIR INTERIOR COMPACTOR MACHINE-FLANGE, PLATES ON RAM, CHASSIS & SWITCH-(REQ# 11	Bronx	MARBLE HILL-0638	1/23/2019	SMALL PURCHASE	\$4,975.00
Bronx Property Management	1902002	MATRI CONSTRUCTION INC	CLAREMONT-REPAIR CONCRETE WALL & CEILING IN THE BASEMENT @ 1113 FINDLAY AVE-(REQ# 1167183)	Bronx	CLAREMONT CONSO-0344	1/23/2019	SMALL PURCHASE	\$4,710.00
Bronx Property Management	1902018	W.W. GRAINGER INC.	PLUMBING SUPPLIES - QUOTE 2039081745 - NYS CONTRACT# PC 67235	Bronx	SEDGWICK-0368	1/23/2019	SMALL PURCHASE	\$552.90
Bronx Property Management	1902021	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	PLUMBING SUPPLIES - QUOTE 138588	Bronx	SEDGWICK-0368	1/23/2019	SMALL PURCHASE	\$1,228.47

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Supply Management - Procurement	1901657	SZY HOLDINGS, LLC D/B/A EVER READY FIRST AID	first aid kit, bandage, burn packets, soinc bonde sorbent pad, respirator, sani wipes, alcohol prep quote E67051	Bronx	VARIOUS PROPERTIES OR DEPARTMENTS	1/23/2019	SMALL PURCHASE	\$1,204.90
Supply Management - Procurement	1901976	EQUIPTEX INDUSTRIAL CORP.	RELAYS	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	1/23/2019	SMALL PURCHASE	\$3,454.24
Bronx Property Management	1902033	S.WALIA CONSTRUCTION INC	PELHAM-INSTALL FLOOR TILES IN HALLWAY OF BLDG 910 MACE AVE-(REQ# 1167268)	Bronx	PELHAM PARKWAY-0586	1/23/2019	SMALL PURCHASE	\$4,990.00
Bronx Property Management	1902032	S.WALIA CONSTRUCTION INC	PELHAM-REPLACE TWO METAL DOORS IN THE BASEMENT @ 935 WARING AVE-(REQ# 1167291)	Bronx	PELHAM PARKWAY-0586	1/23/2019	SMALL PURCHASE	\$4,995.00
Mixed Finance Property Mgmt Dept	1902031	EARTH LINK GENERAL CONSTRUCTION INC.	MARBLEHILL-REPAIR COMPACTOR ROOM CRACKS ON THE FLOOR IN BLDGS 1-5-(REQ# 1165166)	Bronx	MARBLE HILL-0638	1/23/2019	SMALL PURCHASE	\$4,988.00
Bronx Property Management	1902030	AUNORAG CONSTRUCTION, INC.	MORRIS-INSTALL 2 NEW SLOP SINK DOORS ON THE 1ST & 3RD FL & REPAIR 1 SLOP SINK DOOR-(REQ# 1166566)	Bronx	GOUVERNEUR MORR-0239	1/23/2019	SMALL PURCHASE	\$4,895.00
Bronx Property Management	1901661	FREMONT INDUSTRIAL CORP	FIRE EXTINGUISHER -	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	1/23/2019	SMALL PURCHASE	\$1,190.00
Supply Management - Procurement	1902029	PDQ SUPPLY, INC.	IGNITOR,	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	1/23/2019	SMALL PURCHASE	\$4,991.00
Bronx Property Management	1901928	HOBBY OFFICE CORP	COVERALLS	Bronx	JOHN ADAMS-0248	1/23/2019	SMALL PURCHASE	\$89.00
Bronx Property Management	1902045	ASIA TRADING INTL LLC DBA/STEALTH	COVERALLS	Bronx	PELHAM PARKWAY-0586	1/23/2019	SMALL PURCHASE	\$690.00
Supply Management - Procurement	1901862	ITTS INDUSTRIAL, INC.	VARIOUS PROPERTIES - WINDOW GUARDS	Bronx	VARIOUS PROPERTIES OR DEPARTMENTS	1/23/2019	SMALL PURCHASE	\$5,877.50
Bronx Property Management	1902083	C.J. KEAN CO., INC	PLUMBING SUPPLIES - CONVECTORS	Bronx	MOTT HAVEN-0244	1/23/2019	SMALL PURCHASE	\$1,000.00
Bronx Property Management	1902074	RBJ HEATING AND COOLING SUPPLY CORP	PLUMBING SUPPLIES - QUOTE 10324	Bronx	GUN HILL-0579	1/23/2019	SMALL PURCHASE	\$3,456.00
Bronx Property Management	1902099	H&B EQUIPMENT SALES INC	PLUMBING SUPPLIES QUOTE KC010419C	Bronx	MILL BROOK-0570	1/23/2019	SMALL PURCHASE	\$2,300.00
Supply Management - Procurement	1902091	W.W. GRAINGER INC.	lamps	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	1/23/2019	SMALL PURCHASE	\$794.50
Manhattan Property Management	1901940	W.W. GRAINGER INC.	HIGHBRIDGE GRDS-OFFICE EQUIPT & FURNITURE.SHELVING, STEEL & LOCKERS	Bronx	HIGHBRIDGE GRDS-0229	1/24/2019	SMALL PURCHASE	\$489.00

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Bronx Property Management	1901639	ASIA TRADING INTL LLC DBA/STEALTH	COVERALLS	Bronx	SEDGWICK-0368	1/24/2019	SMALL PURCHASE	\$444.00
Bronx Property Management	1902155	SAINI CONSTRUCTION CORP	SOUNDVIEW-INSTALL FLOOR TILES @ 1682 SEWARD AVE IN 7 HALLWAYS-(REQ# 1165988)	Bronx	SOUND VIEW-0537	1/24/2019	SMALL PURCHASE	\$4,845.00
Bronx Property Management	1902146	ABLE CONTRACTING INC	PELHAM-REPAIR HARDEWARE ON 10 DOORS THROUGHOUT THE HALLWAYS & BASEMENT @ 2384-(REQ# 1165621)	Bronx	PELHAM PARKWAY-0586	1/24/2019	SMALL PURCHASE	\$4,991.00
Next Generation Operations One	1833616	MARSHAL RICHARD MCCOY	PATTERSON-PRE PO FOR DEC 2018 MARSHAL-REVISED-INV# 12359, 12360, 12423 & 12361	Bronx	PATTERSON HOUSES-0522	1/24/2019	SMALL PURCHASE	\$7,680.85
Bronx Property Management	1803012	MARSHAL ILEANA RIVERA	BOSTON SECOR-NEW PO FOR NOV 2016 MARSHAL PO# 1630071 THAT WAS CANCELLED BY MGMT PLANNING-INV# 5838	Bronx	BOSTON RD-SECOR-0254	1/24/2019	SMALL PURCHASE	\$224.60
Bronx Property Management	1902107	S.WALIA CONSTRUCTION INC	PELHAM-LANDSCAPING TO MAKE FRONT & BACK SIDE OF GROUNDS LEVEL-(REQ# 1163147)	Bronx	PELHAM PARKWAY-0586	1/24/2019	SMALL PURCHASE	\$4,970.00
Next Generation Operations One	1902104	P. R. R. CONSTRUCTION, INC	PATTERSON-BUTTON UP FOR MO 271-1A-(REQ# 1167594)	Bronx	PATTERSON HOUSES-0522	1/24/2019	SMALL PURCHASE	\$4,980.00
Next Generation Operations One	1902097	ABLE EQUIPMENT RENTAL INC	PATTERSON-SKID STEER RENTAL-(REQ# 1167513)	Bronx	PATTERSON HOUSES-0522	1/24/2019	SMALL PURCHASE	\$3,050.00
Bronx Property Management	1902093	N ARJUN CONSTRUCTION CORP	FOREST-INSTALL FLOOR TILES IN TENANT ASSOC. OFFICE & GYM-(REQ# 1167300)	Bronx	FOREST HOUSES-0535	1/24/2019	SMALL PURCHASE	\$3,080.00
Bronx Property Management	1902087	NRR CONSTRUCTION INC	BX RIVER-INSTALL CERAMIC TILES ON WALL & NEW TOILET BOWL IN WOMEN'S BATHROOM-(REQ# 1167399)	Bronx	BRONX RIVER-0533	1/24/2019	SMALL PURCHASE	\$4,995.00
Bronx Property Management	1902081	LSJ CONSTRUCTION CORP.	UNION-INSTALL METAL GATE @ 950 UNION AVE-(REQ# 1167416)	Bronx	UNION AVE E.163-0753	1/24/2019	SMALL PURCHASE	\$1,150.00
Mixed Finance Property Mgmt Dept	1902075	AV BUILDERS INC	CASTLEHILL-INSTALL 2 EXHAUST FANS @ 580 CASTLEHILL AVE-(REQ# 1165994)	Bronx	CASTLE HILL-0431	1/24/2019	SMALL PURCHASE	\$4,698.00
Mixed Finance Property Mgmt Dept	1902069	CITY STAR RENOVATION INC	CASTLEHILL-REGLAZE TUB & SINK 580-4B & 2125-7D-(REQ# 1164796)	Bronx	CASTLE HILL-0431	1/24/2019	SMALL PURCHASE	\$1,273.28
Mixed Finance Property Mgmt Dept	1902173	PALLAN CONSTRUCTION INC.	CASTLEHILL-INSTALL FLOOR TILES IN OCCP 8-6F-(REQ# 1162421)	Bronx	CASTLE HILL-0431	1/24/2019	SMALL PURCHASE	\$1,150.00
Mixed Finance Property Mgmt Dept	1902172	BLUE DIAMOND BUILDERS CORP	CASTLEHILL-INSTALL FLOOR TILES IN MO 5-7J-(REQ# 1162362)	Bronx	CASTLE HILL-0431	1/24/2019	SMALL PURCHASE	\$1,295.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Bronx Property Management	1902161	AFCON CONSTRUCTION INC.	BX RIVER-REPAIR CONCRETE CEILING @ 1635-5F-(REQ# 1167193)	Bronx	BRONX RIVER-0533	1/24/2019	SMALL PURCHASE	\$4,795.00
Bronx Property Management	1902175	TRI-STATE PUMP & MOTOR INC.	EDENWALD-INSTALL EJECTOR PUMP IN PLASTER SHOP @ 1135-(REQ# 1164704)	Bronx	EDENWALD-0214	1/24/2019	SMALL PURCHASE	\$2,875.00
Community Development	1902111	GENEVA WORLDWIDE, INC.	MANHATTAVILLE REHAB RAD MEETING 2/27/2019 (COMMUN049423)	Bronx	COMMUNITY DEVELOPMENT DEPARTMENT	1/24/2019	SMALL PURCHASE	\$360.00
Bronx Property Management	1902169	HEATING & BURNER SUPPLY, INC.	PLUMBING SUPPLIES - QUOTE KC241975C	Bronx	SACK-WERN-0506	1/24/2019	SMALL PURCHASE	\$1,369.00
Bronx Property Management	1902136	CASTLE HILL ELECTRICAL SUPPLY CO	PLUMBING SUPPLIES - QUOTE 1199747	Bronx	GUN HILL-0579	1/24/2019	SMALL PURCHASE	\$4,238.79
Bronx Property Management	1902131	HEATING & BURNER SUPPLY, INC.	PLUMBING/HEATING SUPPLIES - QUOTE LB49181	Bronx	SOTOMAYOR HOUSES - 0222	1/24/2019	SMALL PURCHASE	\$4,146.00
Bronx Property Management	1902158	HEATING & BURNER SUPPLY, INC.	PLUMBING SUPPLIES - QUOTE KC6866A	Bronx	MOTT HAVEN-0244	1/24/2019	SMALL PURCHASE	\$575.00
Bronx Property Management	1902147	HEATING & BURNER SUPPLY, INC.	PLUMBING SUPPLIES - QUOTE 234405	Bronx	PELHAM PARKWAY-0586	1/24/2019	SMALL PURCHASE	\$975.00
Bronx Property Management	1902130	CENTRAL PLUMBING SPECIALTIES CO INC	PLUMBING/HEATING SUPPLIES - QUOTE 445455	Bronx	EASTCHESTER-0313	1/24/2019	SMALL PURCHASE	\$551.96
Bronx Property Management	1902135	HEATING & BURNER SUPPLY, INC.	PLUMBING SUPPLIES - QUOTE KC234978B	Bronx	JOHN MITCHEL-0249	1/24/2019	SMALL PURCHASE	\$1,200.00
Bronx Property Management	1902153	HEATING & BURNER SUPPLY, INC.	PLUMBING SUPPLIES - QUOTE LB1121171	Bronx	SACK-WERN-0506	1/24/2019	SMALL PURCHASE	\$1,752.00
Bronx Property Management	1902156	HEATING & BURNER SUPPLY, INC.	PLUMBING SUPPLIES - QUOTE 246780	Bronx	SOUND VIEW-0537	1/24/2019	SMALL PURCHASE	\$259.00
Bronx Property Management	1902167	WEBSTER PLUMBING SUPPLY INC	PLUMBING SUPPLIES - QUOTE 031539	Bronx	DANIEL WEBSTER-0231	1/24/2019	SMALL PURCHASE	\$364.23
Bronx Property Management	1902145	HEATING & BURNER SUPPLY, INC.	PLUMBING SUPPLIES - QUOTE KC249659A	Bronx	GOVERNEUR MORR-0239	1/24/2019	SMALL PURCHASE	\$1,235.00
Supply Management - Procurement	1901924	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	1/24/2019	SMALL PURCHASE	\$3,114.00
Bronx Property Management	1902137	HEATING & BURNER SUPPLY, INC.	PLUMBING SUPPLIES - QUOTE KC010819C	Bronx	FT INDEPENDENCE-0308	1/24/2019	SMALL PURCHASE	\$1,200.00
Bronx Property Management	1902149	HEATING & BURNER SUPPLY, INC.	PLUMBING SUPPLIES - QUOTE KC231119B	Bronx	THROGGS NECK-0218	1/24/2019	SMALL PURCHASE	\$498.00
Bronx Property Management	1902132	HEATING & BURNER SUPPLY, INC.	PLUMBING SUPPLIES - QUOTE KC245726A	Bronx	PARKSIDE-0580	1/24/2019	SMALL PURCHASE	\$1,288.00
Bronx Property Management	1902133	HEATING & BURNER SUPPLY, INC.	PLUMBING SUPPLIES QUOTE KC062118A	Bronx	MOTT HAVEN-0244	1/24/2019	SMALL PURCHASE	\$905.00

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Bronx Property Management	1902134	HEATING & BURNER SUPPLY, INC.	PLUMBING SUPPLIES - QUOTE KC110617A	Bronx	SEDGWICK-0368	1/24/2019	SMALL PURCHASE	\$1,020.00
Bronx Property Management	1902165	HEATING & BURNER SUPPLY, INC.	PLUMBING SUPPLIES - QUOTE LB13181	Bronx	MILL BROOK-0570	1/24/2019	SMALL PURCHASE	\$2,581.00
Bronx Property Management	1902162	HEATING & BURNER SUPPLY, INC.	PLUMBING SUPPLIES - QUOTE KC091917C	Bronx	SACK-WERN-0506	1/24/2019	SMALL PURCHASE	\$400.00
Bronx Property Management	1902159	HEATING & BURNER SUPPLY, INC.	PLUMBING SUPPLIES - QUOTE KC232318A	Bronx	CLASON POINT-0208	1/24/2019	SMALL PURCHASE	\$2,106.00
Supply Management - Procurement	1902171	W.W. GRAINGER INC.	FAN. (n.y. state contract # PC 67235).QUOTATION # 2039386012.	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	1/24/2019	SMALL PURCHASE	\$5,347.17
Bronx Property Management	1902017	HOBBY OFFICE CORP	COVERALLS	Bronx	JOHN ADAMS-0248	1/24/2019	SMALL PURCHASE	\$98.00
Bronx Property Management	1902220	N ARJUN CONSTRUCTION CORP	EDENWALD-INSTALL FLOOR TILES IN HALLWAYS OF BLDGS @ 4010, 1151, 1175 & 1154-(REQ# 1167679)	Bronx	EDENWALD-0214	1/24/2019	SMALL PURCHASE	\$4,925.00
Mixed Finance Property Mgmt Dept	1902217	EAST COAST WATERPROOFING CO INC.	MARBLEHILL-REMOVE/INSTALL 14 MORTISE LOCKS, MISSING KNOBS & DUST PLATES ON LOCKS-(REQ# 1167666)	Bronx	MARBLE HILL-0638	1/24/2019	SMALL PURCHASE	\$4,990.00
Next Generation Operations One	1902216	V.P. CONTRACTORS OF NEW YORK	PATTERSON-REPAIR BULKHEAD ROOF & FLASHING & CEMENT AROUND THE BULKHEAD-(REQ# 1167579)	Bronx	PATTERSON HOUSES-0522	1/24/2019	SMALL PURCHASE	\$4,980.00
Next Generation Operations One	1902212	V.P. CONTRACTORS OF NEW YORK	PATTERSON-REMOVE & INSTALL PARTITIONS WALLS & DOORS IN MEN'S ROOM-(REQ# 1167557)	Bronx	PATTERSON HOUSES-0522	1/24/2019	SMALL PURCHASE	\$4,990.00
Next Generation Operations One	1902208	TEENUSA CONSTRUCTION CORP	MILLBROOK-INSTALL FLOOR TILES IN MO 1-14E-(REQ# 1167443)	Bronx	MILL BROOK-0570	1/24/2019	SMALL PURCHASE	\$1,480.00
Next Generation Operations One	1902205	TEENUSA CONSTRUCTION CORP	MILLBROOK-INSTALL FLOOR TILES IN OCCP'S 180-3D, 113F & 7F-(REQ# 1167435)	Bronx	MILL BROOK-0570	1/24/2019	SMALL PURCHASE	\$2,800.00
Community Development	1902204	GENEVA WORLDWIDE, INC.	ARMSTRONG - INTERPRETERS 2/21/2019 (COMMUN049429)	Bronx	COMMUNITY DEVELOPMENT DEPARTMENT	1/24/2019	SMALL PURCHASE	\$360.00
Bronx Property Management	1902201	NOVI ENTERPRISES INC	BX RIVER-REMOVE OLD METAL DOOR & INSTALL NEW DOOR IN BOOKKEEPING ROOM-(REQ# 1167412)	Bronx	BRONX RIVER-0533	1/24/2019	SMALL PURCHASE	\$3,850.00
Bronx Property Management	1902224	CROMA TECH CONSTRUCTION INC	EDENWALD-BUTTON UP @ 1165-12G & 1155-1D-(REQ# 1167697)	Bronx	EDENWALD-0214	1/24/2019	SMALL PURCHASE	\$3,500.00

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Brooklyn Property Management	1901696	COURT STREET STATIONERS INC	OFFICE SUPPLIES	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	1/24/2019	SMALL PURCHASE	\$748.77
Supply Management - Procurement	1902202	TANNER BOLT & NUT, INC.	MATERIAL ORDER FOR CASTLE HILL - JOHN, CAVANAGH (631) 678-1150	Bronx	CASTLE HILL-0431	1/24/2019	SMALL PURCHASE	\$314.36
Bronx Property Management	1902233	SUPERSTARS CONTRACTING INC	MONROE-REPAIR CHAIN LINK FENCE IN THE PARKING LOT @ 1815 STORY AVE-(REQ# 1167722)	Bronx	JAMES MONROE-0234	1/24/2019	SMALL PURCHASE	\$1,600.00
Bronx Property Management	1902231	AFCON CONSTRUCTION INC.	MONROE-INSTALL DRAIN COVER THROUGHOUT DEVELOPMENT-(REQ# 1167720)	Bronx	JAMES MONROE-0234	1/24/2019	SMALL PURCHASE	\$4,450.00
Bronx Property Management	1902228	JORDAN BUILDERS CORP	MONROE-CLEAN CANOPIES FOR BLDGS 1770, 1785, 1790, 800 & 810-(REQ# 1167718)	Bronx	JAMES MONROE-0234	1/24/2019	SMALL PURCHASE	\$4,891.00
Bronx Property Management	1902227	JORDAN BUILDERS CORP	MONROE-PUT EPOXY ON COMPACTOR ROOM FLOOR @ 1785 STORY AVE-(REQ# 1167713)	Bronx	JAMES MONROE-0234	1/24/2019	SMALL PURCHASE	\$3,870.00
Bronx Property Management	1902264	JORDAN BUILDERS CORP	MONROE-REPLACE 18 LED BULBS IN THE CRAWLSPACE OF BLDGS 870, 872, 1800 & 1802-(REQ# 1167710)	Bronx	JAMES MONROE-0234	1/24/2019	SMALL PURCHASE	\$4,991.00
Bronx Property Management	1902261	S.WALIA CONSTRUCTION INC	BX RIVER-CLEAN THE WALL, FLOOR & HOUSE SUB PUMP IN THE TANK ROOM IN BLDG 1-(REQ# 1168262)	Bronx	BRONX RIVER-0533	1/24/2019	SMALL PURCHASE	\$4,980.00
Bronx Property Management	1902247	J S SAINI CONSTRUCTION CORP.	PELHAM-SCRAP ALL PEELING PAINT ON WALLS, CEILINGS & FLOORS IN ALL BASEMENT AREA @ 810 ASTOR-(REQ# 1167879)	Bronx	PELHAM PARKWAY-0586	1/24/2019	SMALL PURCHASE	\$4,980.00
Bronx Property Management	1902244	METROCITY RENOVATION INC	M.A.R-MOVEOUT PREP IN APARTMENTS 3-26G & 4-9D-(REQ# 1167771)	Bronx	MORRISANIA AIR -0385	1/24/2019	SMALL PURCHASE	\$4,895.00
Bronx Property Management	1902242	JUS PAINT & TILE INC.	M.A.R-INSTALL FLOOR TILES IN 5 MO'S @ M.A.R & JACKSON HOUSES-(REQ# 1167771)	Bronx	MORRISANIA AIR -0385	1/24/2019	SMALL PURCHASE	\$4,975.00
Supply Management - Procurement	1901899	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	PLUMBING SUPPLIES - VALVES	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	1/25/2019	SMALL PURCHASE	\$4,893.00
Supply Management - Procurement	1901883	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	1/25/2019	SMALL PURCHASE	\$3,304.00
Bronx Property Management	1902316	NRR CONSTRUCTION INC	BX RIVER-REPAIR THE CONCRETE CEILING & CEMENT FLOOR IN BATHROOM OF BASEMENT @ 1605-(REQ# 1168302)	Bronx	BRONX RIVER-0533	1/25/2019	SMALL PURCHASE	\$4,995.00
Next Generation Operations One	1902314	BUSHRA CONSTRUCTION CORP	MILLBROOK-REPAIR ROOF BULKHEAD & FLASHING CEMENT AROUND THE BULKHEAD & SEAL WALLS-(REQ# 1168242)	Bronx	MILL BROOK-0570	1/25/2019	SMALL PURCHASE	\$4,955.00

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Next Generation Operations One	1902311	V.P. CONTRACTORS OF NEW YORK	MILLBROOK-REPAIR DOOR FRAMES & SADDLES & INSTALL HINGES, LOCKS & CLOSERS IN BASEMENT-(REQ# 1168240)	Bronx	MILL BROOK-0570	1/25/2019	SMALL PURCHASE	\$4,970.00
Next Generation Operations One	1902310	V.P. CONTRACTORS OF NEW YORK	MILLBROOK-REPAIR HANDRAIL IN BLDG & FRONT OF BLDG 4-(REQ# 1168226)	Bronx	MILL BROOK-0570	1/25/2019	SMALL PURCHASE	\$4,985.00
Bronx Property Management	1902309	TEENUSA CONSTRUCTION CORP	THROGGS NECK-INSTALL FLOOR TILES IN MEN'S LOCKER ROOM-(REQ# 1168203)	Bronx	THROGGS NECK-0218	1/25/2019	SMALL PURCHASE	\$3,990.00
Bronx Property Management	1902304	CLEANWORK SOLUTIONS, LLC	PARKSIDE-POWER WASH & CLEAN EXTERIOR COMPACTOR & SURROUNDING AREA-(REQ# 1168129)	Bronx	PARKSIDE-0580	1/25/2019	SMALL PURCHASE	\$4,750.00
Bronx Property Management	1902301	TRI-STATE PUMP & MOTOR INC.	HIGHBRIDGE-INSTALL A NEW 3" FLANGED BRAIDED FLEX HOSE-(REQ# 1168100)	Bronx	HIGHBRIDGE GRDS-0229	1/25/2019	SMALL PURCHASE	\$900.00
Bronx Property Management	1902295	LSJ CONSTRUCTION CORP.	UNION-INSTALL FLOOR TILES IN SENIOR BLDG ON THE 6TH FL-(REQ# 1168018)	Bronx	UNION AVE E.163-0753	1/25/2019	SMALL PURCHASE	\$4,995.00
Mixed Finance Property Mgmt Dept	1902293	N ARJUN CONSTRUCTION CORP	MARBLEHILL-INSTALL FLOOR TILES IN BLDG 10 HALLWAY ON THE 11TH & 13TH FL-(REQ# 1167917)	Bronx	MARBLE HILL-0638	1/25/2019	SMALL PURCHASE	\$4,986.00
Mixed Finance Property Mgmt Dept	1902290	PALLAN CONSTRUCTION INC.	CASTLEHILL-INSTALL FLOOR TILES IN MO 8-9C-(REQ# 1162406)	Bronx	CASTLE HILL-0431	1/25/2019	SMALL PURCHASE	\$1,450.00
Supply Management - Procurement	1901879	KRASMEN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	1/25/2019	SMALL PURCHASE	\$4,385.15
Supply Management - Procurement	1902287	KRASMEN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	1/25/2019	SMALL PURCHASE	\$4,402.76
Supply Management - Procurement	1901887	SAMUEL LEVINE PLUMBING & HEATING, SUPPLIES INCORPORATED	PLUMBING SUPPLIES	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	1/25/2019	SMALL PURCHASE	\$4,150.55
Supply Management - Procurement	1901881	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	PLUMBING SUPPLIES - HAND HELD SHOWER W/ HOSE	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	1/25/2019	SMALL PURCHASE	\$2,850.00
Supply Management - Procurement	1901880	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	PLUMBING SUPPLIES	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	1/25/2019	SMALL PURCHASE	\$4,428.50
Supply Management - Procurement	1902207	TURTLE & HUGHES, INC.	LAMPS. (quotation # 3332195-00.)	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	1/25/2019	SMALL PURCHASE	\$4,130.48

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Supply Management - Procurement	1902322	MERCURY PAINT CORP	various locations	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	1/25/2019	SMALL PURCHASE	\$4,360.50
Bronx Property Management	1901409	TRI-TRONICS CO.	QUOTE#q1380	Bronx	JOHN MITCHEL-0249	1/25/2019	SMALL PURCHASE	\$676.00
Bronx Property Management	1902319	SENTINEL DIVERSIFIED INDUSTRIES INC	QUOTE#NYCHA012319MMP	Bronx	SOUND VIEW-0537	1/25/2019	SMALL PURCHASE	\$3,850.00
Bronx Property Management	1902318	H C OSWALD SUPPLY CO INC	QUOTE#M2954	Bronx	MARBLE HILL-0638	1/25/2019	SMALL PURCHASE	\$260.00
Bronx Property Management	1902282	CENTRAL PLUMBING SPECIALTIES CO INC	pro poxy- quote 446368	Bronx	EDENWALD-0214	1/25/2019	SMALL PURCHASE	\$205.90
Supply Management - Procurement	1901509	UNITED SUPPLY CORP.	VARIOUS PROPERTIES & DEPARTMENTS-OFFICE SUPPLIES	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	1/25/2019	SMALL PURCHASE	\$1,946.30
Bronx Property Management	1901214	BIG APPLE OFFICE SUPPLIES, INC.	FOREST HOUSES-OFFICE SUPPLIES	Bronx	FOREST HOUSES-0535	1/25/2019	SMALL PURCHASE	\$2,445.14
Supply Management - Procurement	1902270	MERCURY PAINT CORP	various paint	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	1/25/2019	SMALL PURCHASE	\$4,590.00
Supply Management - Procurement	1902249	MERCURY PAINT CORP	various paint supplies	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	1/25/2019	SMALL PURCHASE	\$4,934.25
Supply Management - Materials Management	1900416	ELMAX BUILDERS SUPPLY LLC	STRUCTURAL SUPPLIES.MASONRY	Bronx	VARIOUS PROPERTIES OR DEPARTMENTS	1/25/2019	SMALL PURCHASE	\$650.25
Supply Management - Procurement	1902151	MERCURY PAINT CORP	TOOL, 3-IN-1, FOR CAULK APPLYING & REMOVING	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	1/25/2019	SMALL PURCHASE	\$314.55
Supply Management - Procurement	1901815	WIDMER TIME RECORDER CO INC	VARIOUS PROPERTIES & DEPARTMENTS-OFFICE SUPPLIES.MAGNETIC COMPUTER TAPE & TONERS	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	1/25/2019	SMALL PURCHASE	\$392.00
Bronx Property Management	1902180	J. ALPERIN CO.	TILE, FLOOR-DOC#6642	Bronx	JOHN MITCHEL-0249	1/25/2019	SMALL PURCHASE	\$99.98
Bronx Property Management	1902181	MERCURY PAINT CORP	ROOFING MATERIAL	Bronx	SOTOMAYOR HOUSES - 0222	1/25/2019	SMALL PURCHASE	\$719.30
Bronx Property Management	1902350	S.WALIA CONSTRUCTION INC	BX RIVER-REMOVE THE SOLID IRON FENCE AROUND THE CORNER OF THE PARKING LOT TO ALLOW ACCESS FOR THE HOUSING GARBAGE TRUCK-(REQ# 1168589)	Bronx	BRONX RIVER-0533	1/25/2019	SMALL PURCHASE	\$3,240.00

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Next Generation Operations One	1902348	TEENUSA CONSTRUCTION CORP	MILLBROOK-REMOVE DEBRIS, GARBAGE & FURNITURE FROM KITCHEN & 2 CLASSROOMS IN THE DAYCARE CENTER-(REQ# 1168358)	Bronx	MILL BROOK-0570	1/25/2019	SMALL PURCHASE	\$4,990.00
Next Generation Operations One	1902344	BUSHRA CONSTRUCTION CORP	MITCHEL-REMOVE KITCHEN BACK FLASH CERAMIC TILES @ 6-15H-(REQ# 1168354)	Bronx	JOHN MITCHEL-0249	1/25/2019	SMALL PURCHASE	\$2,000.00
Next Generation Operations One	1902355	EAST COAST WATERPROOFING CO INC.	ST MARY'S-BUTTON UP IN MO'S 11-4C & 18E-(REQ# 1168936)	Bronx	ST MARY'S PARK -0673	1/25/2019	SMALL PURCHASE	\$4,980.00
Bronx Property Management	1902367	HEATING & BURNER SUPPLY, INC.	Kaowool west tremont quote KC011619B	Bronx	WEST TREMONT FSD	1/25/2019	SMALL PURCHASE	\$600.00
Supply Management - Procurement	1902257	PDQ SUPPLY, INC.	SWITCH	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	1/25/2019	SMALL PURCHASE	\$4,887.10
Supply Management - Procurement	1902325	PDQ SUPPLY, INC.	TIMERS	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	1/25/2019	SMALL PURCHASE	\$3,236.32
Supply Management - Procurement	1902251	PDQ SUPPLY, INC.	motors	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	1/25/2019	SMALL PURCHASE	\$4,974.73
Supply Management - Procurement	1902252	PDQ SUPPLY, INC.	module	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	1/25/2019	SMALL PURCHASE	\$4,769.28
Supply Management - Procurement	1901360	SUMMIT PAPER COMPANY	VARIOUS PROPERTIES & DEPARTMENTS-OFFICE SUPPLIES.TOILET TISSUES/TOWELS	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	1/25/2019	SMALL PURCHASE	\$3,750.00
Supply Management - Procurement	1902206	CONSERVE LIGHTING & ELECTRIC SUPPLIES	receptacle	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	1/25/2019	SMALL PURCHASE	\$1,049.25
Bronx Property Management	1902381	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	PLUMBING SUPPLIES - QUOTE 138791	Bronx	ST MARY'S PARK -0673	1/25/2019	SMALL PURCHASE	\$485.34
Bronx Property Management	1902405	JASLEEN CONSTRUCTION CORP	TWIN PARK CC - REPLACE OLD TILES 750 SQ FT (PROPER049507)	Bronx	TWIN PARKS 1&2 -0363	1/28/2019	SMALL PURCHASE	\$1,000.00
Supply Management - Procurement	1901510	WB MCCLLOUD AND CO. INC D/B/A PEST CONTROL SUPPLIES	bed bug free mattress covers, twin, full ,queen , king size , sprayer 1 gal stainless steel tank with 9" wand	Bronx	VARIOUS PROPERTIES OR DEPARTMENTS	1/28/2019	SMALL PURCHASE	\$859.04
Supply Management - Procurement	1902437	UNITED SUPPLY CORP.	HEATERS	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	1/28/2019	SMALL PURCHASE	\$4,981.51

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Supply Management - Procurement	1901843	CONSERVE LIGHTING & ELECTRIC SUPPLIES	wall plates	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	1/28/2019	SMALL PURCHASE	\$2,046.50
Next Generation Operations One	1902501	N ARJUN CONSTRUCTION CORP	MITCHEL-INSTALL FLOOR TILES IN APTS @ 3-9D, 3-14E, 1-4E, 3-3E & 4-4J-(REQ# 1166918)	Bronx	JOHN MITCHEL-0249	1/28/2019	SMALL PURCHASE	\$4,975.00
Bronx Property Management	1902500	TRI-STATE PUMP & MOTOR INC.	UNION-RE-INSTALL 3 END SUCTION TYPE HEAT PUMPS @ 1104, 1115 & 815-(REQ# 1164861)	Bronx	UNION AVE E.163-0753	1/28/2019	SMALL PURCHASE	\$4,950.00
Heating Management Services Dept	1902499	AV BUILDERS INC	EDENWALD-INSULATE THE JACKETS ON BOILER #3-(REQ# 1161538)	Bronx	EDENWALD-0214	1/28/2019	SMALL PURCHASE	\$4,885.00
Bronx Property Management	1902498	N ARJUN CONSTRUCTION CORP	THROGGS NECK-REPLACE 3 BASEMENT FIRE PROOF DOORS WITH BUCK IN BLDGS 6, 9 & 15-(REQ# 1168720)	Bronx	THROGGS NECK-0218	1/28/2019	SMALL PURCHASE	\$4,975.00
Mixed Finance Property Mgmt Dept	1902526	CITY STAR RENOVATION INC	CASTLEHILL-TUB GLAZING @ 2175-4L-(REQ# 1164738)	Bronx	CASTLE HILL-0431	1/28/2019	SMALL PURCHASE	\$318.32
Bronx Property Management	1902520	BAJWA CONSTRUCTION CORP	THROGGS NECK-CHANGE 240 TUBE BULBS, BROKEN & MISSING LIGHT COVERS @ THE SENIOR CENTER-(REQ# 1159078)	Bronx	THROGGS NECK-0218	1/28/2019	SMALL PURCHASE	\$4,985.00
Heating Management Services Dept	1902530	I RAM CONSTRUCTION COMPANY, INC.	CLAREMONT-REPAIR THE BROKEN BOILER JACKET & INSTALL MISSING INSULATION ON BOILER #2-(REQ# 1168308)	Bronx	CLAREMONT CONSO-0344	1/28/2019	SMALL PURCHASE	\$4,950.00
Bronx Property Management	1902542	SIMSIM CONSTRUCTION INC	SOTOMAYOR-INSTALL FLOOR TILES IN MANAGEMENT OFFICE @ 1090 ROSEDALE AVE-(REQ# 1168617)	Bronx	SOTOMAYOR HOUSES - 0222	1/28/2019	SMALL PURCHASE	\$4,800.00
Bronx Property Management	1902550	D. K. BAGLA INC	EASTCHESTER-REPAIR DAMAGED CHAIN LINK FENCE @ 3055 BOUCK AVE-(REQ# 1168654)	Bronx	EASTCHESTER-0313	1/28/2019	SMALL PURCHASE	\$2,675.00
Bronx Property Management	1902549	TEENUSA CONSTRUCTION CORP	MONROE-REPAIR CHAIN LINK FENCE AROUND COMPOUND AREA-(REQ# 1168732)	Bronx	JAMES MONROE-0234	1/28/2019	SMALL PURCHASE	\$4,990.00
Supply Management - Procurement	1902514	HOBBY OFFICE CORP	OFFICE SUPPLIES	Bronx	VARIOUS PROPERTIES OR DEPARTMENTS	1/28/2019	SMALL PURCHASE	\$466.32
Supply Management - Procurement	1902434	MERCURY PAINT CORP	various paint material	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	1/28/2019	SMALL PURCHASE	\$1,736.00
Supply Management - Procurement	1902427	MERCURY PAINT CORP	various paint materials	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	1/28/2019	SMALL PURCHASE	\$4,934.25

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Supply Management - Procurement	1902496	NATIONAL INDUSTRIES FOR THE BLIND	VARIOUS PROPERTIES & DEPARTMENTS - Supporting Preferred Sources - Please be advised that our SIGN measures 12" x 24" meeting all	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	1/29/2019	SMALL PURCHASE	\$866.16
Supply Management - Procurement	1902506	ELECTRIC EEL MANUFACTURING COMPANY INCORPORATED	GUN HILL-0579 - CABLE, E 3/8" X 25 FT, MONO WIRE WITH EXPANDED BULB END, USED ON ELECTRIC EEL MODEL S.ELECTRIC EEL #FOR MODEL S	Bronx	GUN HILL-0579	1/29/2019	SMALL PURCHASE	\$124.20
Bronx Property Management	1902400	128-13 ROCKAWAY BLVD. CORP. DBA/ OZONE	RAILROAD TIES AND SEALANT	Bronx	MARBLE HILL-0638	1/29/2019	SMALL PURCHASE	\$418.38
Bronx Property Management	1902192	ARAMSCO INC.	GLOVES	Bronx	EDENWALD-0214	1/29/2019	SMALL PURCHASE	\$657.00
Bronx Property Management	1902193	128-13 ROCKAWAY BLVD. CORP. DBA/ OZONE	lumber	Bronx	EDENWALD-0214	1/29/2019	SMALL PURCHASE	\$636.55
Bronx Property Management	1902189	WESTBROOK MARKETING LLC	LINER	Bronx	CLAREMONT RHB 4-0751	1/29/2019	SMALL PURCHASE	\$2,395.00
Bronx Property Management	1900353	J. ALPERIN CO.	TILES-DOC#7551	Bronx	GOVERNEUR MORR-0239	1/29/2019	SMALL PURCHASE	\$3,272.60
Community Development	1902653	BOULEVARD CARROLL ENTERTAINMENT GROUP, INC	335 E. 111TH HOUSES - AV SUPPORT - 1/30/19 (COMMUN049436)	Bronx	COMMUNITY DEVELOPMENT DEPARTMENT	1/29/2019	SMALL PURCHASE	\$1,875.00
Bronx Property Management	1902660	ISACC GALARZA DBA ALPHA AND OMEGA INTERCOMS	HIGHBRIDGE-REPLACE BROKEN SECURITECH HANDLE @ 1135-NOT COVERED UNDER CONTRACT-(REQ# 1168156)	Bronx	HIGHBRIDGE GRDS-0229	1/29/2019	SMALL PURCHASE	\$1,480.00
Mixed Finance Property Mgmt Dept	1902676	SPEEDO CORPORATION	MARBLEHILL-BUTTON UP MO'S 9-9J, 9-9A, 8-5C,10-7C & 4-4J-(REQ# 1169078)	Bronx	MARBLE HILL-0638	1/29/2019	SMALL PURCHASE	\$4,995.00
Mixed Finance Property Mgmt Dept	1902673	EAST COAST WATERPROOFING CO INC.	MARBLEHILL-REMOVE 14 DAMAGED MORTISE PASSAGE LOCKS & INSTALL 14 NEW LOCKS & MISSING 38 KNOBS-(REQ# 1169056)	Bronx	MARBLE HILL-0638	1/29/2019	SMALL PURCHASE	\$4,970.00
Bronx Property Management	1902671	CROMA TECH CONSTRUCTION INC	EDENWALD-BUTTON UP IN APTS 1155-3C & 1173-11B-(REQ# 1169036)	Bronx	EDENWALD-0214	1/29/2019	SMALL PURCHASE	\$3,500.00
Bronx Property Management	1902670	N ARJUN CONSTRUCTION CORP	FOREST-BUTTON UP IN 4 MO'S 10-9C, 12-5B, 10-14A & 14-4C-(REQ# 1168989)	Bronx	FOREST HOUSES-0535	1/29/2019	SMALL PURCHASE	\$4,979.00
Bronx Property Management	1902669	NRR CONSTRUCTION INC	FOREST-REMOVE OLD FLOOR & INSTALL NEW EPOXY FLOOR IN 4 ELEVATORS IN BLDGS 1 & 2-(REQ# 1168882)	Bronx	FOREST HOUSES-0535	1/29/2019	SMALL PURCHASE	\$4,995.00
Bronx Property Management	1902666	ISACC GALARZA DBA ALPHA AND OMEGA INTERCOMS	MONROE-REPAIR 7 DOOR HINGES, 3 CLOSERS & 1 FRAME IN BLDGS 2, 4, 5, 7, 8 & 9-(REQ# 1168735)	Bronx	JAMES MONROE-0234	1/29/2019	SMALL PURCHASE	\$4,230.00
Heating Management Services Dept	1902662	AKT MANAGEMENT INC.	PARKSIDE-REPAIR SUMP PUMP IN BOILER ROOM @ 2972 BX PARK EAST-(REQ# 1168734)	Bronx	PARKSIDE-0580	1/29/2019	SMALL PURCHASE	\$4,887.00

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Mixed Finance Property Mgmt Dept	1902661	LSJ CONSTRUCTION CORP.	CASTLEHILL-INSTALL FLOOR TILES @ 14-15A, 11-4H & 2225-7I-(REQ# 1168618)	Bronx	CASTLE HILL-0431	1/29/2019	SMALL PURCHASE	\$2,050.00
Supply Management - Procurement	1902613	BARRY SUPPLY CO	VARIOUS PROPERTIES & DEPARTMENTS - DUST CAP - WINDOW SASH - TAKE OUT CLIP	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	1/29/2019	SMALL PURCHASE	\$1,320.60
Bronx Property Management	1902612	H&B EQUIPMENT SALES INC	PLUMBING SUPPLIES - QUOTE KC010719B	Bronx	JOHN ADAMS-0248	1/29/2019	SMALL PURCHASE	\$600.00
Bronx Property Management	1902610	HEATING & BURNER SUPPLY, INC.	PLUMBING SUPPLIES - QUOTE KC249787B	Bronx	MELROSE-0523	1/29/2019	SMALL PURCHASE	\$404.00
Bronx Property Management	1902313	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Bronx	EDENWALD-0214	1/29/2019	SMALL PURCHASE	\$3,408.00
Bronx Property Management	1902584	HEATING & BURNER SUPPLY, INC.	PLUMBING SUPPLIES - QUOTE KC236900A	Bronx	BETANCES I HOUSES-0326	1/29/2019	SMALL PURCHASE	\$266.00
Bronx Property Management	1902586	H&B EQUIPMENT SALES INC	PLUMBING SUPPLIES - QUOTE KC6752E	Bronx	GOUVERNEUR MORR-0239	1/29/2019	SMALL PURCHASE	\$2,685.00
Bronx Property Management	1902587	H&B EQUIPMENT SALES INC	PLUMBING SUPPLIES QUOTE KC090418A	Bronx	BORGIA BUTLER-0435	1/29/2019	SMALL PURCHASE	\$150.00
Bronx Property Management	1902603	HEATING & BURNER SUPPLY, INC.	PLUMBING SUPPLIES - QUOTE KC235151A	Bronx	GUN HILL-0579	1/29/2019	SMALL PURCHASE	\$600.00
Bronx Property Management	1902611	HEATING & BURNER SUPPLY, INC.	PLUMBING SUPPLIES - QUOTE KC011019C	Bronx	MILL BROOK-0570	1/29/2019	SMALL PURCHASE	\$2,175.00
Bronx Property Management	1902654	HEATING & BURNER SUPPLY, INC.	PLUMBING SUPPLIES - QUOTE KC012419A	Bronx	SOTOMAYOR HOUSES - 0222	1/29/2019	SMALL PURCHASE	\$1,650.00
Bronx Property Management	1902583	HEATING & BURNER SUPPLY, INC.	PLUMBING SUPPLIES - QUOTE KC242526D	Bronx	GOUVERNEUR MORR-0239	1/29/2019	SMALL PURCHASE	\$1,600.00
Bronx Property Management	1902580	HEATING & BURNER SUPPLY, INC.	PLUMBING SUPPLIES - QUOTE KC236157B	Bronx	SACK-WERN-0506	1/29/2019	SMALL PURCHASE	\$1,127.00
Bronx Property Management	1902588	HEATING & BURNER SUPPLY, INC.	PLUMBING SUPPLIES - QUOTE KC010919A	Bronx	CASTLE HILL-0431	1/29/2019	SMALL PURCHASE	\$800.00
Bronx Property Management	1902582	HEATING & BURNER SUPPLY, INC.	PLUMBING SUPPLIES - QUOTE KC245726A	Bronx	PARKSIDE-0580	1/29/2019	SMALL PURCHASE	\$1,288.00
Bronx Property Management	1902706	N ARJUN CONSTRUCTION CORP	EASTCHESTER-INSTALL FLOOR TILES IN MO 3033-8A-(REQ# 1170505)	Bronx	EASTCHESTER-0313	1/29/2019	SMALL PURCHASE	\$1,190.00
Bronx Property Management	1902700	STRAWTOWN REPAIRS, LLC	SOTOMAYOR-REBUILD MAILBOX BANK @ 1060 BEACH AVE-(REQ# 1170212)	Bronx	SOTOMAYOR HOUSES - 0222	1/29/2019	SMALL PURCHASE	\$1,350.00
Bronx Property Management	1902682	HI TOUCH PAINTING CORP.	SACKWERN-INSTALL NEW FIRE SECURITY GATE IN MO 3-6F-(REQ# 1169313)	Bronx	SACK-WERN-0506	1/29/2019	SMALL PURCHASE	\$1,280.00
Bronx Property Management	1902680	JOT WALIA ENTERPRISES, INC.	SACKWERN-INSTALL FLOOR TILES & FLOOR PATCH WORK @ 1810-5B-(REQ# 1169274)	Bronx	SACK-WERN-0506	1/29/2019	SMALL PURCHASE	\$1,582.00

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Bronx Property Management	1902694	ELECTRIC EEL MANUFACTURING COMPANY INCORPORATED	JOHN MITCHEL-0249 CART, DUALMATIC, COMPLETE WITH HANDLE, FOR MODEL N, ELECTRIC EEL N--9A, ELECTRIC EEL #N-9A	Bronx	JOHN MITCHEL-0249	1/29/2019	SMALL PURCHASE	\$46.75
Bronx Property Management	1902707	CENTRAL PLUMBING SPECIALTIES CO INC	PLUMBING SUPPLIES - QUOTE 447782	Bronx	MARBLE HILL-0638	1/29/2019	SMALL PURCHASE	\$300.13
Bronx Property Management	1902703	CENTRAL PLUMBING SPECIALTIES CO INC	PLUMBING SUPPLIES - QUOTE 447917	Bronx	MARBLE HILL-0638	1/29/2019	SMALL PURCHASE	\$766.70
Bronx Property Management	1902722	SURE SHOT PEST CONTROL	SACKWERN-RACCOON REMOVAL FROM ATTIC-EMERGENCY SERVICE-(REQ# 1168724)	Bronx	SACK-WERN-0506	1/29/2019	SMALL PURCHASE	\$1,650.00
Next Generation Operations One	1902730	D. K. BAGLA INC	MELROSE-INSTALL ROLLING GATE BY COMM. CENTER-(REQ# 1169179)	Bronx	MELROSE-0523	1/29/2019	SMALL PURCHASE	\$4,250.00
Next Generation Operations One	1902724	BUSHRA CONSTRUCTION CORP	PATTERSON-REPAIR LOBBY DOOR CLOSER, HINGES, INSTALL GLASS & REALIGN DOOR-(REQ# 1170593)	Bronx	PATTERSON HOUSES-0522	1/29/2019	SMALL PURCHASE	\$4,695.00
Next Generation Operations One	1902719	P. R. R. CONSTRUCTION, INC	PATTERSON-BUTTON UP IN MO 281-1B-(REQ# 1171156)	Bronx	PATTERSON HOUSES-0522	1/29/2019	SMALL PURCHASE	\$4,990.00
Bronx Property Management	1902717	AFCON CONSTRUCTION INC.	PARKSIDE-INSTALL 5 REMOVAL POST WITH LOCK THROUGHOUT DEVELOPMENT-(REQ# 1168619)	Bronx	PARKSIDE-0580	1/29/2019	SMALL PURCHASE	\$4,880.00
Supply Management - Procurement	1902713	MERCURY PAINT CORP	various paint supplies	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	1/29/2019	SMALL PURCHASE	\$1,676.35
Supply Management - Procurement	1902380	W.W. GRAINGER INC.	MACHINERY: Contract # PC67235	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	1/29/2019	SMALL PURCHASE	\$4,284.47
Community Development	1902750	MRT RENTAL LLC DBA BIG MARKS INC	572 WARREN - CHAIR RENTAL- 2/26/2019 (COMMUN049431)	Bronx	COMMUNITY DEVELOPMENT DEPARTMENT	1/29/2019	SMALL PURCHASE	\$675.00
Bronx Property Management	1902754	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	Quote #138926	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	1/29/2019	SMALL PURCHASE	\$156.05
Supply Management - Procurement	1902643	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	VARIOUS PLUMBING SUPPLIES FOR VARIOUS DEVELOPMENTS	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	1/30/2019	SMALL PURCHASE	\$2,462.04
Bronx Property Management	1902766	N ARJUN CONSTRUCTION CORP	EDENWALD-INSTALL FLOOR TILES IN HALLWAYS OF BLDGS 1151, 1138, 1135 & 1159-(REQ# 1169247)	Bronx	EDENWALD-0214	1/30/2019	SMALL PURCHASE	\$4,981.00
Next Generation Operations One	1902764	TEENUSA CONSTRUCTION CORP	MILLBROOK-INSTALL FLOOR TILES IN OCCP'S 2-7D & 6-5D 380 SQ FT EACH-(REQ3 1168644)	Bronx	MILL BROOK-0570	1/30/2019	SMALL PURCHASE	\$1,890.00
Bronx Property Management	1902762	ABLE CONTRACTING INC	PELHAM-REPAIR & REPLACE SLATS ON BENCHES @ BLDGS 21-23-(REQ# 1165567)	Bronx	PELHAM PARKWAY-0586	1/30/2019	SMALL PURCHASE	\$4,958.00

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Bronx Property Management	1902761	PRINCE BAINS CONSTRUCTION CORP	MONROE-INSTALL FLOOR TILES IN HALLWAY OF BLDG 810 ON THE 4TH & 5TH FL-(REQ# 1168729)	Bronx	JAMES MONROE-0234	1/30/2019	SMALL PURCHASE	\$4,850.00
Bronx Property Management	1902759	BOILERROOM TECHNOLOGIES LLC	ST MARY'S-TROUBLESHOOT ISSUES WITH BOILER #2 @ MOORE HOUSES-(REQ# 1170164)	Bronx	ST MARY'S PARK -0673	1/30/2019	SMALL PURCHASE	\$2,960.00
Bronx Property Management	1833614	MARSHAL RICHARD MCCOY	PARKSIDE-PRE PO FOR DEC 2018 MARSHAL-REVISED-INV# 12439	Bronx	PARKSIDE-0580	1/30/2019	SMALL PURCHASE	\$1,027.95
Bronx Property Management	1902767	TEENUSA CONSTRUCTION CORP	CASTLEHILL-REMOVE DEBRIS/GARBAGE, CLEAN EZ PACK CONTAINER & FRONT AREA OF EZ PACK-(REQ# 1169430)	Bronx	CASTLE HILL-0431	1/30/2019	SMALL PURCHASE	\$2,790.00
Next Generation Operations One	1902770	HI TOUCH PAINTING CORP.	MITCHEL-REPLACE BROKEN FLOOR TILES IN HALLWAYS IN BLDGS 5-9-(REQ# 1169623)	Bronx	JOHN MITCHEL-0249	1/30/2019	SMALL PURCHASE	\$4,980.00
Bronx Property Management	1902769	HI TOUCH PAINTING CORP.	MITCHEL-REPAIR ALL INTERIOR DOORS PARTS, LOCKS & HINGES IN DAYCARE CENTER-(REQ# 1169621)	Bronx	JOHN MITCHEL-0249	1/30/2019	SMALL PURCHASE	\$4,980.00
Bronx Property Management	1902798	PROGRESSIVE HARDWARE CO., INC.	THROGGS NECK - STRIKE PLATES	Bronx	THROGGS NECK-0218	1/30/2019	SMALL PURCHASE	\$437.50
Supply Management - Procurement	1902626	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	PLUMBING SUPPLIES	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	1/30/2019	SMALL PURCHASE	\$4,997.25
Supply Management - Procurement	1902633	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	PLUMBING SUPPLIES	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	1/30/2019	SMALL PURCHASE	\$3,282.81
Supply Management - Procurement	1902629	SAMUEL LEVINE PLUMBING & HEATING, SUPPLIES INCORPORATED	PLUMBING SUPPLIES	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	1/30/2019	SMALL PURCHASE	\$2,957.50
Bronx Property Management	1902795	HEATING & BURNER SUPPLY, INC.	PLUMBING SUPPLIES - QUOTE LB116191	Bronx	BORGIA BUTLER-0435	1/30/2019	SMALL PURCHASE	\$4,300.00
Supply Management - Procurement	1902623	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	1/30/2019	SMALL PURCHASE	\$2,455.09
Supply Management - Procurement	1902630	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	1/30/2019	SMALL PURCHASE	\$4,984.20
Supply Management - Procurement	1902639	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	PLUMBING SUPPLIES	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	1/30/2019	SMALL PURCHASE	\$3,460.30
Supply Management - Procurement	1902636	CENTRAL PLUMBING SPECIALTIES CO INC	PLUMBING SUPPLIES - QUOTE 447961	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	1/30/2019	SMALL PURCHASE	\$2,219.79

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Supply Management - Procurement	1902751	PDQ SUPPLY, INC.	ADAPTIVE DEFROST,	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	1/30/2019	SMALL PURCHASE	\$4,839.82
Bronx Property Management	1902806	CENTRAL PLUMBING SPECIALTIES CO INC	PLUMBING/HEATING SUPPLIES - QUOTE 448107	Bronx	EDENWALD-0214	1/30/2019	SMALL PURCHASE	\$201.30
Bronx Property Management	1902810	EARTH LINK GENERAL CONSTRUCTION INC.	FOREST-INSTALL GALVANIZED SHEET ON 2 COMPACTOR MACHINE ROLLERS-(REQ# 1169168)	Bronx	FOREST HOUSES-0535	1/30/2019	SMALL PURCHASE	\$2,398.00
Next Generation Operations One	1902804	GS KIRPA CONSTRUCTION, INC	PATTERSON-INSTALL FLOOR TILES IN MO'S 370-9A, 2595-5B, 320-7H, 2625-5E & 315-4D-(REQ# 1170317)	Bronx	PATTERSON HOUSES-0522	1/30/2019	SMALL PURCHASE	\$4,995.00
Mixed Finance Property Mgmt Dept	1902802	NSF CONSTRUCTION CORP	MARBLEHILL-REPAIR 2 DOORS IN DAYCARE CENTER & 1 IN THE SENIOR CENTER-(REQ# 1169964)	Bronx	MARBLE HILL-0638	1/30/2019	SMALL PURCHASE	\$4,700.00
Bronx Property Management	1902809	BOILERROOM TECHNOLOGIES LLC	PLUMBING SUPPLIES - QUOTE QB21447	Bronx	ST MARY'S PARK -0673	1/30/2019	SMALL PURCHASE	\$3,286.84
Heating Management Services Dept	1902773	TRI-STATE PUMP & MOTOR INC.	EDENWALD-INSTALL 2 NEW EJECTOR PUMPS-(REQ# 1169638)	Bronx	EDENWALD-0214	1/30/2019	SMALL PURCHASE	\$4,950.00
Supply Management - Procurement	1902331	OFFICE ZONE SOLUTIONS INC DBA ALL COUNTY BUSINESS ESSENTIALS	VARIOUS PROPERTIES & DEPARTMENTS-OFFICE SUPPLIES	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	1/30/2019	SMALL PURCHASE	\$688.30
Community Development	1902836	GENEVA WORLDWIDE, INC.	HOPE GARDENS - SPANISH TRANSLATORS - 1/31/2018 (COMMUN049563)	Bronx	COMMUNITY DEVELOPMENT DEPARTMENT	1/30/2019	SMALL PURCHASE	\$360.00
Supply Management - Procurement	1901416	UNITED SUPPLY CORP.	OFFICE EQUIPT & FURNITURE.	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	1/30/2019	SMALL PURCHASE	\$2,768.19
Supply Management - Procurement	1902503	TANNER BOLT & NUT, INC.	VARIOUS PROPERTIES & DEPARTMENTS - SCREW FOR WINDSCREEN - DRYWALL SCREW - SCREW - ANCHOR - SET SCREW	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	1/30/2019	SMALL PURCHASE	\$1,620.69
Bronx Property Management	1902816	MARJAM SUPPLY COMPANY, INC.	THROGGS NECK-0218 - Mr. Louis-929-332-4040 - QUOTE 18071427-00 - MOLD MOISTURE - FIBERGLASS - FURRING CHAN - DRYWALL SCREW	Bronx	THROGGS NECK-0218	1/30/2019	SMALL PURCHASE	\$585.58
Supply Management - Procurement	1902790	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	fixtures	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	1/30/2019	SMALL PURCHASE	\$1,694.04
Supply Management - Procurement	1902678	TURTLE & HUGHES, INC.	LAMPS (quotation # 3340731-00)	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	1/30/2019	SMALL PURCHASE	\$4,811.02

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Supply Management - Procurement	1902823	TURTLE & HUGHES, INC.	FLASHLIGHT	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	1/30/2019	SMALL PURCHASE	\$1,359.25
Next Generation Operations One	1902857	ARROW STEEL INC	MELROSE-REMOVAL OF CYLINDER & DIRECTIONAL VALVE & REPLACE WITH A NEW ONES-(REQ# 1171198)	Bronx	MELROSE-0523	1/30/2019	SMALL PURCHASE	\$4,895.00
Next Generation Operations One	1902814	BUSHRA CONSTRUCTION CORP	PATTERSON-REPAIR INTERIOR COMPACTOR ROLLER & REALIGN FRAME-(REQ# 1171231)	Bronx	PATTERSON HOUSES-0522	1/30/2019	SMALL PURCHASE	\$4,465.00
Bronx Property Management	1902812	METROCITY RENOVATION INC	M.A.R-PREPARE MO 3125-10C BUTTON UP FOR RENTAL-(REQ# 1169648)	Bronx	MORRISANIA AIR -0385	1/30/2019	SMALL PURCHASE	\$4,895.00
Bronx Property Management	1902811	AUNORAG CONSTRUCTION, INC.	FOREST-INSTALL 30 LED LIGHT BULBS IN MGMT OFFICE-(REQ# 1169594)	Bronx	FOREST HOUSES-0535	1/30/2019	SMALL PURCHASE	\$4,955.00
Bronx Property Management	1902872	D. K. BAGLA INC	THROGGS NECK-INSTALL NUMEROUS OUTLETS, COVERS & DOMES & CONNECT FAUCETS-(REQ# 1168724)	Bronx	THROGGS NECK-0218	1/30/2019	SMALL PURCHASE	\$3,785.00
Bronx Property Management	1902792	MAJESTIC LOCK COMPANY INC.	THROGGS NECK - FOR: Bevilacqua, Louis - QUOTE 50688-A - To supply 305 lobby door keys @ 14.50 each and 58.88 for shipping	Bronx	THROGGS NECK-0218	1/30/2019	SMALL PURCHASE	\$4,481.38
Bronx Property Management	1902923	SUPERSTARS CONTRACTING INC	GUNHILL-REPAIR CHAIN LINK FENCE & GATES @ BLDG 1-(REQ# 1170801)	Bronx	GUN HILL-0579	1/31/2019	SMALL PURCHASE	\$4,990.00
Heating Management Services Dept	1902922	TRI-STATE PUMP & MOTOR INC.	BX RIVER-REPAIR END SUCTION TYPE HEAT PUMP-(REQ# 1170785)	Bronx	BRONX RIVER-0533	1/31/2019	SMALL PURCHASE	\$2,500.00
Bronx Property Management	1902920	N ARJUN CONSTRUCTION CORP	BOSTON SECOR-REPLACE 2 FIRE PROOF DOORS IN THE MAINT. AREA OF 3470 BIVONA-(REQ# 1170676)	Bronx	BOSTON RD-SECOR-0254	1/31/2019	SMALL PURCHASE	\$4,985.00
Bronx Property Management	1902916	TRI-STATE PUMP & MOTOR INC.	SACKWERN-RE-INSTALL 6 CENTRIFUGAL EXHAUST FANS IN BLDGS 1, 3, 4 & 6-(REQ# 1170695)	Bronx	SACK-WERN-0506	1/31/2019	SMALL PURCHASE	\$3,300.00
Bronx Property Management	1902914	EIA ELECTRIC INC	EASTCHESTER-WALL PACKS, CONDUIT & WIRE NEEDED FOR LIGHTING THE DEVELOPMENT-(REQ# 1162872)	Bronx	EASTCHESTER-0313	1/31/2019	SMALL PURCHASE	\$4,714.18
Bronx Property Management	1902910	J S SAINI CONSTRUCTION CORP.	PELHAM-REPAIR WALLS WITH CEMENT PATCH WORK @ 935 WARING AVE-(REQ# 1170329)	Bronx	PELHAM PARKWAY-0586	1/31/2019	SMALL PURCHASE	\$4,980.00
Next Generation Operations One	1902908	TEENUSA CONSTRUCTION CORP	MILLBROOK-REMOVE DEBRIS, BULK & FURNITURE FROM DAYCARE CENTER-(REQ# 1170617)	Bronx	MILL BROOK-0570	1/31/2019	SMALL PURCHASE	\$4,950.00
Mixed Finance Property Mgmt Dept	1902907	TRI-STATE PUMP & MOTOR INC.	CASTLEHILL-INSTALL A NEW EJECTOR PUMP-(REQ# 1170275)	Bronx	CASTLE HILL-0431	1/31/2019	SMALL PURCHASE	\$4,950.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Bronx Property Management	1902900	AM RESTORATION INC	UNION-REMOVE & INSTALL NEW GLASS THROUGHOUT BLDG 1325 FRANKLIN AVE-(REQ# 1170195)	Bronx	UNION AVE E.163-0753	1/31/2019	SMALL PURCHASE	\$4,960.00
Heating Management Services Dept	1902898	BOILERROOM TECHNOLOGIES LLC	EDENWALD-TROUBLESHOOT ACTUATOR AIR FAULT & TUNE UP OF BOILER 2-(REQ# 1172346)	Bronx	EDENWALD-0214	1/31/2019	SMALL PURCHASE	\$4,960.00
Bronx Property Management	1902897	JOT WALIA ENTERPRISES, INC.	M.A.R.-MO PREP W EXCESSIVE WORK IN 3135-14E-(REQ# 1169644)	Bronx	MORRISANIA AIR -0385	1/31/2019	SMALL PURCHASE	\$4,985.00
Heating Management Services Dept	1902896	AKT MANAGEMENT INC.	PARKSIDE-REPAIR SUMP PUMP IN BOILER ROOM @ 3444 WHITE PLAINS-(REQ# 1168739)	Bronx	PARKSIDE-0580	1/31/2019	SMALL PURCHASE	\$4,883.00
Mixed Finance Property Mgmt Dept	1902892	N ARJUN CONSTRUCTION CORP	MARBLEHILL-INSTALL FLOOR TILES IN HALLWAYS OF BLDGS 10 ON THE 5TH & 6TH FL-(REQ# 1169974)	Bronx	MARBLE HILL-0638	1/31/2019	SMALL PURCHASE	\$4,982.00
Bronx Property Management	1902886	SUPERSTARS CONTRACTING INC	PELHAM-INSTALL FLOOR TILES IN THE HALLWAY OF 925 WARING AVE-(REQ# 1170464)	Bronx	PELHAM PARKWAY-0586	1/31/2019	SMALL PURCHASE	\$4,985.00
Heating Management Services Dept	1902925	B 4 U BUILDER CORP	PELHAM-REPAIR EXIT DOOR & DAMAGED TILES DUE TO STEAM DAMAGE-(REQ# 1170820)	Bronx	PELHAM PARKWAY-0586	1/31/2019	SMALL PURCHASE	\$4,920.00
Supply Management - Procurement	1902830	HOBBY OFFICE CORP	OFFICE EQUIPT & FURNITURE	Bronx	VARIOUS PROPERTIES OR DEPARTMENTS	1/31/2019	SMALL PURCHASE	\$3,031.96
Supply Management - Procurement	1834426	ARBILL INDUSTRIES INC	RESPIRATOR, PARTICULATE TYPE, N95, DISPOSABLE TYPE-quote 3196077	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	1/31/2019	SMALL PURCHASE	\$2,994.21
Supply Management - Procurement	1902794	WESCO DIST, INC.	lamps (quotation # 832195)	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	1/31/2019	SMALL PURCHASE	\$2,737.09
Supply Management - Procurement	1902258	AIRGAS INC DBA AIRGAS USA, LLC	DUST MASK,(quotation # 2007879967.)	Bronx	VARIOUS PROPERTIES OR DEPARTMENTS	1/31/2019	SMALL PURCHASE	\$432.80
Supply Management - Procurement	1902866	PDQ SUPPLY, INC.	GASKET	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	1/31/2019	SMALL PURCHASE	\$3,080.18
Supply Management - Procurement	1902455	KIT ZELLER, INC DBA/GCF, A DIVISION OF KAMAN	RELAYS (quotation # 013119MF)	Bronx	VARIOUS PROPERTIES OR DEPARTMENTS	1/31/2019	SMALL PURCHASE	\$2,164.14
Bronx Property Management	1902946	JORDAN BUILDERS CORP	MONROE-REPLACE 6 LED BULBS & SLIDING COVER IN BLDGS 1817, 1815 & 1757-(REQ# 1171611)	Bronx	JAMES MONROE-0234	1/31/2019	SMALL PURCHASE	\$4,201.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Bronx Property Management	1902937	GOODWILL CONSTRUCTION CORP	BUTLER- CLEAN & REMOVE DEBRIS FROM GROUNDS ON ALL SIX BLDGS-(REQ# 1902937)	Bronx	BORGIA BUTLER-0435	1/31/2019	SMALL PURCHASE	\$4,290.00
Bronx Property Management	1902927	ABLE CONTRACTING INC	PARKSIDE-REPAIR COMPACTOR ROOM FLOOR & POUR EPOXY ON THE FLOOR-(REQ# 1171155)	Bronx	PARKSIDE-0580	1/31/2019	SMALL PURCHASE	\$4,935.00
Supply Management - Procurement	1902835	UNITED SUPPLY CORP.	OFFICE EQUIPT & FURNITURE.	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	1/31/2019	SMALL PURCHASE	\$3,633.08
Bronx Property Management	1902949	KEVIN & RICHARD PLUMBING & HEATING SUPPLIES	PLUMBING/HEATING SUPPLIES - QUOTE 805728	Bronx	SACK-WERN-0506	1/31/2019	SMALL PURCHASE	\$745.51
Bronx Property Management	1902905	128-13 ROCKAWAY BLVD. CORP. DBA/OZONE	PLASTIC	Bronx	MILL BROOK-0570	1/31/2019	SMALL PURCHASE	\$167.50
Bronx Property Management	1902906	128-13 ROCKAWAY BLVD. CORP. DBA/OZONE	LUMBER	Bronx	UNION AVE E.163-0753	1/31/2019	SMALL PURCHASE	\$1,309.30
Bronx Property Management	1902994	TEENUSA CONSTRUCTION CORP	PELHAM-INSTALL FLOOR TILES IN 3 BLDG HALLWAYS-(REQ# 1165677)	Bronx	PELHAM PARKWAY-0586	1/31/2019	SMALL PURCHASE	\$4,950.00
Heating Management Services Dept	1902992	MSP BUILDERS INC	BUTLER-INSULATE BOILER JACKET ON BOILER 1-(REQ# 1172137)	Bronx	BORGIA BUTLER-0435	1/31/2019	SMALL PURCHASE	\$4,891.00
Bronx Property Management	1902996	CROMA TECH CONSTRUCTION INC	EDENWALD-REMOVE DEBRIS & BULK @ 1965-2D & 1153-3D-(REQ# 1902996)	Bronx	EDENWALD-0214	1/31/2019	SMALL PURCHASE	\$3,500.00
Supply Management - Procurement	1902256	PDQ SUPPLY, INC.	pilots	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	1/31/2019	SMALL PURCHASE	\$4,613.30
Supply Management - Procurement	1902984	MERCURY PAINT CORP	VARIOUS PAINT SUPPLIES	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	2/1/2019	SMALL PURCHASE	\$4,950.90
Supply Management - Procurement	1902838	UNITED SUPPLY CORP.	OFFICE EQUIPT & FURNITURE	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	2/1/2019	SMALL PURCHASE	\$1,977.14
Bronx Property Management	1902593	ASIA TRADING INTL LLC DBA/STEALTH	COVERALLS	Bronx	PELHAM PARKWAY-0586	2/1/2019	SMALL PURCHASE	\$302.00
Supply Management - Procurement	1902827	K & G AUTO PARTS	GROUNDS MAINTENANCE.GROUNDS EQUIPMENT & PARTS/FUELS AND LUBRICANTS	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	2/1/2019	SMALL PURCHASE	\$240.83
Heating Management Services Dept	1903013	AMC 1645 LLC.	JACKSON-REPAIR ZONE VALVE IN BLDG 4-(REQ# 1172099)	Bronx	ANDREW JACKSON-0243	2/1/2019	SMALL PURCHASE	\$3,800.00
Bronx Property Management	1903011	GOODWILL CONSTRUCTION CORP	BUTLER-REPAIR BLACK GATE @ 1330 & 1458 WEBSTER AVE-(REQ# 1173016)	Bronx	BORGIA BUTLER-0435	2/1/2019	SMALL PURCHASE	\$4,550.00

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Supply Management - Procurement	1902614	FASTENAL COMPANY	RAGS-QUOTE#48131-NYS CONTRACT#PC67227	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	2/1/2019	SMALL PURCHASE	\$457.56
Bronx Property Management	1902952	FORCE CHEMICAL COMPANY	DEODORANT, INDUSTRIAL STRENGTH, USED TO MASK VARIOUS ODORS	Bronx	VARIOUS PROPERTIES OR DEPARTMENTS	2/1/2019	SMALL PURCHASE	\$1,638.00
Bronx Property Management	1903040	MILLER PROCTOR NICKOLAS INC	HEATING SUPPLIES - QUOTE PQTE0006959	Bronx	GUN HILL-0579	2/1/2019	SMALL PURCHASE	\$2,738.16
Supply Management - Procurement	1902865	W.W. GRAINGER INC.	MACHINERY Contract # PC67235	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	2/1/2019	SMALL PURCHASE	\$2,385.20
Bronx Property Management	1902595	HOBBY OFFICE CORP	COVERALLS	Bronx	MORRISANIA AIR -0385	2/1/2019	SMALL PURCHASE	\$4,540.00
Bronx Property Management	1903097	CROMA TECH CONSTRUCTION INC	EDENWALD-BUTTON UP IN MO'S 1173-1H, 1135-3H & 1170-9D-(REQ# 1170940)	Bronx	EDENWALD-0214	2/1/2019	SMALL PURCHASE	\$3,800.00
Bronx Property Management	1903096	NRR CONSTRUCTION INC	BX RIVER-REPAIR THE CHAIN LINK FENCE AROUND BLDGS 1435 & 1635-(REQ# 1169463)	Bronx	BRONX RIVER-0533	2/1/2019	SMALL PURCHASE	\$4,995.00
Bronx Property Management	1903095	AFCON CONSTRUCTION INC.	BX RIVER-REPAIR BATHROOM CONCRETE CEILING @ 5-9E-(REQ# 1169248)	Bronx	BRONX RIVER-0533	2/1/2019	SMALL PURCHASE	\$3,850.00
Next Generation Operations One	1903092	HI TOUCH PAINTING CORP.	MOTT HAVEN-REMOVE OLD TILES & INSTALL FLOOR TILES IN BATHROOM @ 4-4E-(REQ# 1173146)	Bronx	MOTT HAVEN-0244	2/1/2019	SMALL PURCHASE	\$2,980.00
Elevator Services & Repair Department	1903086	CLADDAGH ELECTRONICS LTD	ELEVATOR DEPT-VOLTAGE MONITORING BOARDS @ MOTT HAVEN-(REQ# 1166617)	Bronx	MOTT HAVEN-0244	2/1/2019	SMALL PURCHASE	\$249.98
Elevator Services & Repair Department	1903085	CLADDAGH ELECTRONICS LTD	ELEVATOR DEPT-RSB2 BOARD S/N 1001658 @ ST MARY'S-(REQ# 1166565)	Bronx	ST MARY'S PARK -0673	2/1/2019	SMALL PURCHASE	\$575.00
Bronx Property Management	1903082	C & S BUILDING SERVICES, INC.	PARKSIDE-PROVIDE DIAGNOSTICS TO CHECK THE HEATING ISSUE @ COMM. CENTER-(REQ# 1173154)	Bronx	PARKSIDE-0580	2/1/2019	SMALL PURCHASE	\$1,480.00
Elevator Services & Repair Department	1903080	CLADDAGH ELECTRONICS LTD	ELEVATOR DEPT-MCE DOOR OPERATOR BOARDS @ HIGHBRIDGE-(REQ# 1166695)	Bronx	HIGHBRIDGE GRDS-0229	2/1/2019	SMALL PURCHASE	\$331.00
Elevator Services & Repair Department	1903077	CLADDAGH CONTROLS, CORP.	ELEVATOR DEPT. -REDUNDANT SAFETY BOARDS VER 2 @ MILLBROOK-(REQ# 1166607)	Bronx	MILL BROOK-0570	2/1/2019	SMALL PURCHASE	\$675.45

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Bronx Property Management	1903076	G MULTANI CONSTRUCTION CORP	PARKSIDE-INSTALL 12 NEW LED LIGHTS IN MAINT. INTERIOR HALLWAY & LUNCHROOM-(REQ# 1173285)	Bronx	PARKSIDE-0580	2/1/2019	SMALL PURCHASE	\$4,795.00
Elevator Services & Repair Department	1903073	CLADDAGH ELECTRONICS LTD	ELEVATOR DEPT-IPHC31 HOLE COUNT LEVELING STICK & SAFETY RELAY BOARDS-(REQ# 1166549)	Bronx	ST MARY'S PARK -0673	2/1/2019	SMALL PURCHASE	\$600.00
Elevator Services & Repair Department	1903071	CLADDAGH ELECTRONICS LTD	ELEVATOR DEPT-IPHC31 HOLE COUNT LEVELING STICK FOR THROGGS NECK-(REQ# 1166549)	Bronx	THROGGS NECK-0218	2/1/2019	SMALL PURCHASE	\$150.00
Elevator Services & Repair Department	1903068	CLADDAGH ELECTRONICS LTD	ELEVATOR DEPT-IP87_03HC HOLE COUNT IP BOARD & ROPE GRIPPER FOR EASTCHESTER HOUSES-(REQ# 1166593)	Bronx	EASTCHESTER-0313	2/1/2019	SMALL PURCHASE	\$395.00
Bronx Property Management	1903066	JASLEEN CONSTRUCTION CORP	EDENWALD-REMOVE DEBRIS FROM 1115-1B & 1183-2B 5RMS EACH-(REQ# 1171905)	Bronx	EDENWALD-0214	2/1/2019	SMALL PURCHASE	\$3,500.00
Heating Management Services Dept	1903058	AKT MANAGEMENT INC.	SOUNDVIEW-REPAIR KING VALVES FOR BOILERS IN BOILER ROOM-(REQ# 1172142)	Bronx	SOUND VIEW-0537	2/1/2019	SMALL PURCHASE	\$4,885.00
Bronx Property Management	1903048	N ARJUN CONSTRUCTION CORP	THROGGS NECK-REPLACE 3 FIREPROOF DOORS WITH BUCKS IN BLDGS 15, 21 & 23-(REQ# 1173070)	Bronx	THROGGS NECK-0218	2/1/2019	SMALL PURCHASE	\$4,989.00
Bronx Property Management	1903047	MATRIX CONSTRUCTION, INC	GUNHILL-REPLACE LED LIGHTS THROUGHOUT THE CRAWL SPACE @ 712 & 3445-(REQ# 1173051)	Bronx	GUN HILL-0579	2/1/2019	SMALL PURCHASE	\$3,995.00
Bronx Property Management	1903044	N ARJUN CONSTRUCTION CORP	PARKSIDE-INSTALL EPOXY ON FLOOR IN THE ENTIRE MAINT. AREA @ 2973-(REQ# 1172558)	Bronx	PARKSIDE-0580	2/1/2019	SMALL PURCHASE	\$4,480.00
Bronx Property Management	1903042	AUNORAG CONSTRUCTION, INC.	FOREST-INSTALL 40 LED LIGHT BULBS IN MGMT OFFICE & MAINT. AREA-(REQ# 1172666)	Bronx	FOREST HOUSES-0535	2/1/2019	SMALL PURCHASE	\$4,975.00
Bronx Property Management	1903039	EARTH LINK GENERAL CONSTRUCTION INC.	FOREST-REMOVE DEBRIS & POWER WASH WALLS & CEILING IN FIRE JOB @ 1020-2C-(REQ# 1173197)	Bronx	FOREST HOUSES-0535	2/1/2019	SMALL PURCHASE	\$3,998.00
Bronx Property Management	1903036	AUNORAG CONSTRUCTION, INC.	FOREST-INSTALL 2 NEW COMPACTOR ROOM DOORS & REPAIR TANK ROOM & JANITOR ROOM DOOR-(REQ# 1171968)	Bronx	FOREST HOUSES-0535	2/1/2019	SMALL PURCHASE	\$4,450.00
Bronx Property Management	1903033	PRINCE BAINS CONSTRUCTION CORP	MONROE-REPAIR FENCE AT BLDGS 4 & 5-(REQ# 1171607)	Bronx	JAMES MONROE-0234	2/1/2019	SMALL PURCHASE	\$4,890.00
Next Generation Operations One	1903030	JORDAN BUILDERS CORP	MILLBROOK-MAINTENANCE TO HOUSE TRAP WITH WATER JETTING TO MAIN LINES IN BLDG 6-(REQ# 1173030)	Bronx	MILL BROOK-0570	2/1/2019	SMALL PURCHASE	\$4,890.00

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Heating Management Services Dept	1903025	MSP BUILDERS INC	EASTCHESTER-INSULATE BOILER JACKET ON BOILER 1-(REQ# 1172129)	Bronx	EASTCHESTER-0313	2/1/2019	SMALL PURCHASE	\$4,877.00
Next Generation Operations One	1903024	N ARJUN CONSTRUCTION CORP	MILLBROOK-INSTALL FLOOR TILES IN OCCP'S 6-2F, 6-5D, 6-5F & 8-14I-(REQ# 1171319)	Bronx	MILL BROOK-0570	2/1/2019	SMALL PURCHASE	\$4,980.00
Bronx Property Management	1903021	BUSHRA CONSTRUCTION CORP	PATTERSON-REPLACE PARTITION WITH PLYWOOD, SECURE FRAME & INSTALL CAULKING AROUND FRAME-(REQ# 1171234)	Bronx	PATTERSON HOUSES-0522	2/1/2019	SMALL PURCHASE	\$4,895.00
Bronx Property Management	1903020	STRAWTOWN REPAIRS, LLC	BUTLER-REBUILD MAILBOX BANK @ 1458 WEBSTER AVE-(REQ# 1172746)	Bronx	BORGIA BUTLER-0435	2/1/2019	SMALL PURCHASE	\$1,875.00
Bronx Property Management	1903018	ISACC GALARZA DBA ALPHA AND OMEGA INTERCOMS	EDENWALD-REPAIR NON ELECTRICAL DOORS IN BLDGS 2, 4, 6, 8, 11, 15 & 17-(REQ# 1170871)	Bronx	EDENWALD-0214	2/1/2019	SMALL PURCHASE	\$4,860.00
Bronx Property Management	1903016	B 4 U BUILDER CORP	PELHAM-INSTALL GRAVEL ON THE ROOF OF BLDGS 1-3-(REQ# 1163973)	Bronx	PELHAM PARKWAY-0586	2/1/2019	SMALL PURCHASE	\$4,990.00
Heating Management Services Dept	1903014	AV BUILDERS INC	SEDGWICK-INSULATE THE JACKETS ON BOILER 1-(REQ# 1172112)	Bronx	SEDGWICK-0368	2/1/2019	SMALL PURCHASE	\$4,890.00
Bronx Property Management	1903098	BALI CONSTRUCTION CORP	THROGGS NECK-CLEAN GREASE TRAP IN KITCHEN IN THE COMM. CENTER-(REQ# 1171696)	Bronx	THROGGS NECK-0218	2/1/2019	SMALL PURCHASE	\$1,500.00
Supply Management - Procurement	1900688	SHERWIN WILLIAMS	ZIPWALL #ZP4,ZIPWALL #ZP2 quote 4533199 for various developments in the Bronx	Bronx	VARIOUS PROPERTIES OR DEPARTMENTS	2/1/2019	SMALL PURCHASE	\$3,329.93
Supply Management - Procurement	1901610	MAXI AIDS INC. D/B/A HEARMORE PRODUCTS	ALARMS. (quotation # 5740121)	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	2/1/2019	SMALL PURCHASE	\$3,862.50
Bronx Property Management	1903111	JUS PAINT & TILE INC.	M.A.R-REPAIR FLOOR & INSTALL FLOOR TILES IN 5 MO'S-(REQ# 1172340)	Bronx	MORRISANIA AIR -0385	2/1/2019	SMALL PURCHASE	\$4,975.00
Bronx Property Management	1903109	MATRIX CONSTRUCTION, INC	BUTLER-WASH & CLEAN STAIRWELLS FROM ROOF TO LOBBY @ 1458 WEBSTER-(REQ# 1172686)	Bronx	BORGIA BUTLER-0435	2/1/2019	SMALL PURCHASE	\$3,995.00
Supply Management - Procurement	1903108	MERCURY PAINT CORP	WOTF CASTLE HILL/	Bronx	CASTLE HILL-0431	2/1/2019	SMALL PURCHASE	\$1,781.25
Emergency Services	1900212	BOILERROOM TECHNOLOGIES LLC	ESD - EMERGENCY TROUBLESHOOT ISSUES WITH JOHNSON HI TECH BOILERS @ CASTLE HILL ON 2/1/19 10:54 PM	Bronx	CASTLE HILL-0431	2/4/2019	SMALL PURCHASE	\$4,960.00
Bronx Property Management	1903195	HEATING & BURNER SUPPLY, INC.	PLUMBING SUPPLIES - QUOTE KC02119A	Bronx	CASTLE HILL-0431	2/4/2019	SMALL PURCHASE	\$200.00

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Mixed Finance Property Mgmt Dept	1903263	ANALYTICAL & COMBUSTION SYSTEMS	HEATING DEPT - SENIOR BURNER MECHANICE TROUBLESHOOT BOILERS @ CASTLE HILL **REQ 1173425**	Bronx	CASTLE HILL-0431	2/4/2019	SMALL PURCHASE	\$1,400.00
Bronx Property Management	1903256	TRI-STATE PUMP & MOTOR INC.	THROGGS NECK - INSTALL EJECTOR PUMP **REQ 1174092**	Bronx	THROGGS NECK-0218	2/4/2019	SMALL PURCHASE	\$4,950.00
Bronx Property Management	1903257	WEBSTER LOCK & HARDWARE INC.	slam lock with bolt	Bronx	JAMES MONROE-0234	2/4/2019	SMALL PURCHASE	\$150.00
Bronx Property Management	1903245	HARIJOT CONSTRUCTION CORP	BOSTON RD - SECOR - REPLACE GARAGE OLD HEATER **REQ 1172012**	Bronx	BOSTON RD-SECOR-0254	2/4/2019	SMALL PURCHASE	\$4,895.00
Heating Management Services Dept	1903231	URBAN ELECTRICAL CORP	JACKSON - LABOR & MATERIAL TO UPGRADE ELECTRICAL CONTROL PANEL IN CC **REQ 1172344**	Bronx	ANDREW JACKSON-0243	2/4/2019	SMALL PURCHASE	\$4,893.00
Bronx Property Management	1903224	LSJ CONSTRUCTION CORP.	UNION AVE - INSTALLATION OF VCT FLOOR TILES IN HALLWAY 1780 SQ FT **REQ 1171450**	Bronx	UNION AVE E.163-0753	2/4/2019	SMALL PURCHASE	\$4,995.00
Bronx Property Management	1903221	URBAN ELECTRICAL CORP	TWIN PARKS - SUPPLY & INSTALL TWO ELECTRICAL HEATERS WITH WIRING **REQ 1172681**	Bronx	MURPHY CONSOL -0289	2/4/2019	SMALL PURCHASE	\$3,884.00
Heating Management Services Dept	1903193	AMC 1645 LLC.	HEATING DEPT - REPAIR HEAT PUMP 2 @ 1162 WASHINGTON AVE **REQ 1173430**	Bronx	1162-1176 WASH -0354	2/4/2019	SMALL PURCHASE	\$3,650.00
Bronx Property Management	1903239	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES - QUOTE 138884	Bronx	CASTLE HILL-0431	2/4/2019	SMALL PURCHASE	\$4,481.25
Bronx Property Management	1903198	CENTRAL PLUMBING SPECIALTIES CO INC	PLUMBING SUPPLIES - QUOTE 447774	Bronx	EDENWALD-0214	2/4/2019	SMALL PURCHASE	\$81.77
Brooklyn Property Management	1903196	HEATING & BURNER SUPPLY, INC.	PLUMBING SUPPLIES - QUOTE KC011519C	Bronx	FT INDEPENDENCE-0308	2/4/2019	SMALL PURCHASE	\$390.00
Bronx Property Management	1903227	C.J. KEAN CO., INC	PLUMBING SUPPLIES - COVECTORS	Bronx	GOUVERNEUR MORR-0239	2/4/2019	SMALL PURCHASE	\$1,250.00
Bronx Property Management	1903288	B 4 U BUILDER CORP	PELHAM-INSTALL GRAVEL ON ROOF OF BLDGS 1, 2 & 3-(REQ# 1163284)	Bronx	PELHAM PARKWAY-0586	2/5/2019	SMALL PURCHASE	\$4,990.00
Next Generation Operations One	1903289	TEENUSA CONSTRUCTION CORP	MILLBROOK-INSTALL FLOOR TILES IN OCCP 1-8A 5RMS-(REQ# 1169546)	Bronx	MILL BROOK-0570	2/5/2019	SMALL PURCHASE	\$2,200.00
Bronx Property Management	1903294	TRI-STATE PUMP & MOTOR INC.	BX RIVER-RE-INSTALL DOUBLE STAGE SPLIT HOUSE PUMP IN BLDGS 2 & 7-(REQ# 1171410)	Bronx	BRONX RIVER-0533	2/5/2019	SMALL PURCHASE	\$4,950.00
Bronx Property Management	1903293	MATRI CONSTRUCTION INC	CLAREMONT-FILL THE CRACKS WITH CONCRETE IN THE WALL & CEILING IN THE BASEMENTS-(REQ# 1170630)	Bronx	CLAREMONT CONSO-0344	2/5/2019	SMALL PURCHASE	\$4,750.00
Bronx Property Management	1903291	EMPIRE CITY DESIGN INC	CLAREMONT-CLEAN GARBAGE FROM CANOPY & DEVELOPMENT-(REQ# 1170513)	Bronx	CLAREMONT CONSO-0344	2/5/2019	SMALL PURCHASE	\$3,645.00

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Heating Management Services Dept	1903320	AKT MANAGEMENT INC.	MITCHEL - REPAIR STAND ALONE TANK **REQ 1172637**	Bronx	JOHN MITCHEL-0249	2/5/2019	SMALL PURCHASE	\$4,275.00
Bronx Property Management	1903319	AFCON CONSTRUCTION INC.	BX RIVER-REPAIR DAMAGED BLACK IRON FENCE AROUND BLDGS 1, 3 & 4-(REQ# 1173500)	Bronx	BRONX RIVER-0533	2/5/2019	SMALL PURCHASE	\$4,780.00
Heating Management Services Dept	1903318	AMC 1645 LLC.	SOTOMAYOR - REPAIR TRI COX ON BOILER 5 **REQ 1173439**	Bronx	SOTOMAYOR HOUSES - 0222	2/5/2019	SMALL PURCHASE	\$4,800.00
Bronx Property Management	1903317	GREAT CONTRACTING INC	BUTLER-REMOVE DEBRIS & CLEAN WINDOW SILLS IN BLDGS 1330, 1348 & 1368-(REQ# 1174134)	Bronx	BORGIA BUTLER-0435	2/5/2019	SMALL PURCHASE	\$4,875.00
Bronx Property Management	1903315	TRI-STATE PUMP & MOTOR INC.	BUTLER-RE-INSTALL WALL MOUNTED EXHAUST FANS IN BLDG 6-(REQ# 1173461)	Bronx	BORGIA BUTLER-0435	2/5/2019	SMALL PURCHASE	\$1,250.00
Bronx Property Management	1903314	N ARJUN CONSTRUCTION CORP	EDENWALD-INSTALL FLOOR TILES IN PSA POLICE DEPT OFFICE-(REQ# 1172551)	Bronx	EDENWALD-0214	2/5/2019	SMALL PURCHASE	\$4,990.00
Bronx Property Management	1903312	B 4 U BUILDER CORP	PELHAM-REPAIR BLACK IRON FENCE @ 790 ASTOR AVE-(REQ# 1173278)	Bronx	PELHAM PARKWAY-0586	2/5/2019	SMALL PURCHASE	\$4,950.00
Bronx Property Management	1903311	MANU CONSTRUCTION INC	PELHAM-INSTALL 50 MISSING DRAIN COVERS THROUGHOUT DEVELOPMENT-(REQ# 1172002)	Bronx	PELHAM PARKWAY-0586	2/5/2019	SMALL PURCHASE	\$4,895.00
Bronx Property Management	1903308	BUSHRA CONSTRUCTION CORP	SOTOMAYOR-REPLACE BROKEN DUCTS IN BATHROOM @ 27-2B & 1B-(REQ# 1171820)	Bronx	SOTOMAYOR HOUSES - 0222	2/5/2019	SMALL PURCHASE	\$4,985.00
Supply Management - Procurement	1902965	N.Y.S. INDUSTRIES FOR THE DISABLED	BANKERS BOXES - VARIOUS LOCATIONS/ Quote qt04873	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	2/5/2019	SMALL PURCHASE	\$872.67
Bronx Property Management	1903235	SK SIGNS & AWNING SOLUTION DBA/TOWER SIGN & AWNING	Proposal# 1181901	Bronx	UNION AVE E.163-0753	2/5/2019	SMALL PURCHASE	\$2,585.00
Bronx Property Management	1903159	FRIEDLANDER M&R SUPPLY CO INC	MELROSE-0523 - FLAT BAR	Bronx	MELROSE-0523	2/5/2019	SMALL PURCHASE	\$480.00
Supply Management - Procurement	1902681	JAMAICA HARDWARE & PAINTS, INC	VARIOUS PROPERTIES AND DEPARTMENTS - Quote #: 4832 - HUSKY - TOOL BAGS	Bronx	VARIOUS PROPERTIES OR DEPARTMENTS	2/5/2019	SMALL PURCHASE	\$5,280.00
Bronx Property Management	1903295	APR INDUSTRIES INC.	VARIOUS PROPERTIES & DEPARTMENTS - DEVICE, PADDLE EXIT LATCH, LHRB, ALUMINUM, FOR RIGHT HANDED DOOR / (R) STAMPED ON UNIT, SURFACE MOUNTED. APR*USA #410 LHRA	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	2/5/2019	SMALL PURCHASE	\$1,959.30
Supply Management - Procurement	1903296	APR INDUSTRIES INC.	VARIOUS PROPERTIES - PLATE, STRIKE, STEEL US18A FINISH, NORWALK #2617	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	2/5/2019	SMALL PURCHASE	\$4,085.25
Supply Management - Procurement	1903324	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES FOR VARIOUS PROPERTIES	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	2/5/2019	SMALL PURCHASE	\$4,610.50

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Bronx Property Management	1903339	NRR CONSTRUCTION INC	FOREST-INSTALL NEW EPOXY ON ELEVATOR FLOOR IN BLDGS 3 & 4-(REQ# 1171912)	Bronx	FOREST HOUSES-0535	2/5/2019	SMALL PURCHASE	\$4,995.00
Bronx Property Management	1903338	CROMA TECH CONSTRUCTION INC	EDENWALD-REPAIR & REPLACE FENCE AROUND BLDGS 1125, 1127, 1107 & 1111-(REQ# 1172577)	Bronx	EDENWALD-0214	2/5/2019	SMALL PURCHASE	\$4,950.00
Heating Management Services Dept	1903332	BOILERROOM TECHNOLOGIES LLC	EDENWALD-TROUBLESHOOT AIR FLOW SWITCH FAULT & TUNE BOILER #1-(REQ# 1172343)	Bronx	EDENWALD-0214	2/5/2019	SMALL PURCHASE	\$4,960.00
Bronx Property Management	1903330	BUSHRA CONSTRUCTION CORP	EASTCHESTER-REPAIR IRON FENCE & RE-ALIGN POSTS @ 1219, 1260 & 1245-(REQ# 1173074)	Bronx	EASTCHESTER-0313	2/5/2019	SMALL PURCHASE	\$4,985.00
Mixed Finance Property Mgmt Dept	1903329	CITY STAR RENOVATION INC	CASTLEHILL-REGLAZE TUB @ 2275-1L-(REQ# 1172231)	Bronx	CASTLE HILL-0431	2/5/2019	SMALL PURCHASE	\$318.32
Mixed Finance Property Mgmt Dept	1903326	LSJ CONSTRUCTION CORP.	CASTLEHILL-REPAIR FLOOR & INSTALL FLOOR TILES @ 2245-8B, 535-3F & 535-16H-(REQ# 1172116)	Bronx	CASTLE HILL-0431	2/5/2019	SMALL PURCHASE	\$4,230.00
Mixed Finance Property Mgmt Dept	1903341	EARTH LINK GENERAL CONSTRUCTION INC.	MARBLEHILL-REPLACE 16 PIECES OF GLASS ON DOORS IN BLDGS 9-11-(REQ# 1172489)	Bronx	MARBLE HILL-0638	2/5/2019	SMALL PURCHASE	\$4,678.00
Next Generation Operations One	1903363	P. R. R. CONSTRUCTION, INC	PATTERSON-REMOVE OLD TILES, LEVEL FLOOR & INSTALL NEW CERAMIC FLOOR TILES @ 314-1G, 320-4C & 314-13E-(REQ# 1174673)	Bronx	PATTERSON HOUSES-0522	2/5/2019	SMALL PURCHASE	\$4,990.00
Bronx Property Management	1833448	MARSHAL RICHARD MCCOY	EDENWALD-PRE PO FOR DEC 2018 MARSHAL-REVISED-INV#'S 12433 & 12413	Bronx	EDENWALD-0214	2/5/2019	SMALL PURCHASE	\$1,365.00
Elevator Services & Repair Department	1903345	CLADDAGH ELECTRONICS LTD	ELEVATOR DEPT- RCB VER 1: RELAY CONTROL BOARD VERSION 1 @ THROGGS NECK-(REQ# 1174168)	Bronx	THROGGS NECK-0218	2/5/2019	SMALL PURCHASE	\$1,125.00
Mixed Finance Property Mgmt Dept	1903344	N ARJUN CONSTRUCTION CORP	MARBLEHILL-INSTALL FLOOR TILES IN HALLWAY IN BLDG 7 ON THE 10TH & 11TH FL-(REQ# 1172652)	Bronx	MARBLE HILL-0638	2/5/2019	SMALL PURCHASE	\$4,990.00
Mixed Finance Property Mgmt Dept	1903343	EAST COAST WATERPROOFING CO INC.	MARBLEHILL-FIX CRACKS ON PARAPET WALL 450 LF-(REQ# 1172528)	Bronx	MARBLE HILL-0638	2/5/2019	SMALL PURCHASE	\$4,980.00
Next Generation Operations One	1903365	V.P. CONTRACTORS OF NEW YORK	PATTERSON-REPAIR HANDRAIL & MISSING HARDWARE IN BLDGS 2595 & 2615-(REQ# 1174688)	Bronx	PATTERSON HOUSES-0522	2/5/2019	SMALL PURCHASE	\$4,980.00
Elevator Services & Repair Department	1903371	CLADDAGH ELECTRONICS LTD	ELEVATOR DEPT-RSB2(REDUNDANT SAFETY BOARD V2) @ MILLBROOK-(REQ# 1173566)	Bronx	MILL BROOK-0570	2/5/2019	SMALL PURCHASE	\$276.00

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Elevator Services & Repair Department	1903369	CLADDAGH ELECTRONICS LTD	ELEVATOR DEPT-SAFETY RELAY BOARDS @ MILLBROOK-(REQ# 1173604)	Bronx	MILL BROOK-0570	2/5/2019	SMALL PURCHASE	\$1,900.00
Bronx Property Management	1903381	SECURITECH GROUP, INC.	BORGIA BUTLER-0435 - Quote #: SM-01-30-2019-20 - Securitech parts	Bronx	BORGIA BUTLER-0435	2/5/2019	SMALL PURCHASE	\$624.00
Supply Management - Procurement	1903170	UNITED SUPPLY CORP.	VARIOUS PROPERTIES & DEPARTMENTS-OFFICE SUPPLIES	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	2/5/2019	SMALL PURCHASE	\$1,942.65
Heating Management Services Dept	1903414	BOILERROOM EQUIPMENT SALES LLC	boiler room material	Bronx	GUN HILL-0579	2/5/2019	SMALL PURCHASE	\$2,628.00
Bronx Property Management	1903418	HI TOUCH PAINTING CORP.	PELHAM-STRIP & WAX THE MANAGEMENT OFFICE @ 2420 BRONXWOOD AVE-(REQ# 1171434)	Bronx	PELHAM PARKWAY-0586	2/6/2019	SMALL PURCHASE	\$4,750.00
Bronx Property Management	1903415	BALI CONSTRUCTION CORP	THROGGS NECK-POWERWASH STORAGE AREA BY COMPOUND AREA @ 2705 SCHLEY AVE-(REQ# 1173945)	Bronx	THROGGS NECK-0218	2/6/2019	SMALL PURCHASE	\$2,500.00
Heating Management Services Dept	1903395	URBAN ELECTRICAL CORP	MITCHEL-INSTALL ELECTRICAL CONTROL PANEL FOR THE CONDENSATE TANK IN BOILER ROOM-(REQ# 1173771)	Bronx	JOHN MITCHEL-0249	2/6/2019	SMALL PURCHASE	\$4,845.00
Bronx Property Management	1903421	JORDAN BUILDERS CORP	MONROE-INSTALL METAL SLOP SINK DOORS & HINGES ON THE 2ND & 5TH FL-(REQ# 1171609)	Bronx	JAMES MONROE-0234	2/6/2019	SMALL PURCHASE	\$4,751.00
Bronx Property Management	1903400	APR INDUSTRIES INC.	BORGIA BUTLER-0435 - PADLOCK, HEAVY DUTY, 2-1/2" WITH 2" SHACKLE CL., KD, WITH 9" CHAIN,	Bronx	BORGIA BUTLER-0435	2/6/2019	SMALL PURCHASE	\$249.75
Bronx Property Management	1903420	WEBSTER LOCK & HARDWARE INC.	GOUVERNEUR MORR- For Pedro Vasquez Tel. – 347-932-0537 - Quote dated January 25, 2019 - 34- Medeco 1 1/8" mortise cylinders keyed to sample key and master keyed @\$135.00 each.	Bronx	GOUVERNEUR MORR-0239	2/6/2019	SMALL PURCHASE	\$4,590.00
Next Generation Operations One	1903423	TEENUSA CONSTRUCTION CORP	MILLBROOK-INSTALL FLOOR TILES IN OCCP 4-12C-(REQ# 1171802)	Bronx	MILL BROOK-0570	2/6/2019	SMALL PURCHASE	\$1,780.00
Bronx Property Management	1903422	LSJ CONSTRUCTION CORP.	UNION-INSTALL FLOOR TILES @ 1325 FRANKLIN AVE 4TH FLOOR HALLWAY-(REQ# 1171644)	Bronx	UNION AVE E.163-0753	2/6/2019	SMALL PURCHASE	\$4,995.00
Bronx Property Management	1903438	DIRTY GLOVES DRAIN SERVICES LLC	MORRIS-CLEAR STOPPAGE IN BASEMENT WITH JETTING MACHINE-(REQ# 1175436)	Bronx	GOUVERNEUR MORR-0239	2/6/2019	SMALL PURCHASE	\$2,802.00
Next Generation Operations One	1903437	TRI-STATE PUMP & MOTOR INC.	MILLBROOK-RE-INSTALL DOUBLE STAGE TYPE HOUSE PUMP & MOTOR-(REQ# 1175107)	Bronx	MILL BROOK-0570	2/6/2019	SMALL PURCHASE	\$3,200.00

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Next Generation Operations One	1903435	BUSHRA CONSTRUCTION CORP	MITCHEL-INSTALL CERAMIC TILES ON THE FLOOR & WALLS IN BATHROOM OF 7-14J & 7-15J-(REQ# 1175172)	Bronx	JOHN MITCHEL-0249	2/6/2019	SMALL PURCHASE	\$4,998.00
Mixed Finance Property Mgmt Dept	1903440	SIMSIM CONSTRUCTION INC	MARBLEHILL-REPLACE 1 METAL DOOR & REPAIR 4 METAL DOOR IN BOILERROOM-(REQ# 1175031)	Bronx	MARBLE HILL-0638	2/6/2019	SMALL PURCHASE	\$4,998.00
Bronx Property Management	1903448	C & S BUILDING SERVICES, INC.	PARKSIDE-REBUILD PUMPS 1 & 2 @ COMM. CENTER-(REQ# 1175213)	Bronx	PARKSIDE-0580	2/6/2019	SMALL PURCHASE	\$4,319.00
Next Generation Operations One	1903447	JORDAN BUILDERS CORP	MILLBROOK-REPLACE 18 LED BULBS IN MANAGEMENT OFFICE-(REQ# 1173043)	Bronx	MILL BROOK-0570	2/6/2019	SMALL PURCHASE	\$4,991.00
Bronx Property Management	1903445	LEO BUILDERS CORP	HIGHBRIDGE-INSTALL FLOOR TILES IN MAINT SHOP & MEN'S LOCKER ROOM IN BLDG 1125-(REQ# 1172858)	Bronx	HIGHBRIDGE GRDS-0229	2/6/2019	SMALL PURCHASE	\$3,350.00
Bronx Property Management	1903388	FORCE CHEMICAL COMPANY	EODORANT, INDUSTRIAL STRENGTH- for the bronx	Bronx	VARIOUS PROPERTIES OR DEPARTMENTS	2/6/2019	SMALL PURCHASE	\$756.00
Supply Management - Procurement	1900965	W.W. GRAINGER INC.	VEST, FILTER QUOTE-2039215348 PC67235 State of New York	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	2/6/2019	SMALL PURCHASE	\$1,088.20
Bronx Property Management	1903513	NYC SINGH BUILDERS CORP	HIGHBRIDGE-PREP/BUTTON UP'S IN 1075-13C & 1065-12G-(REQ# 1175493)	Bronx	HIGHBRIDGE GRDS-0229	2/6/2019	SMALL PURCHASE	\$4,950.00
Next Generation Operations One	1903511	TEENUSA CONSTRUCTION CORP	MILLBROOK-REMOVE & INSTALL CEILING TILES IN SENIOR CENTER LUNCH ROOM-(REQ# 1174861)	Bronx	MILL BROOK-0570	2/6/2019	SMALL PURCHASE	\$4,790.00
Next Generation Operations One	1903498	SWARAN CONSTRUCTION CORP	MOTT HAVEN-INSTALL WINDOW GLASS @ 380 HALLWAY, 380-12C, 383-2B & 383-4C-(REQ# 1173133)	Bronx	MOTT HAVEN-0244	2/6/2019	SMALL PURCHASE	\$3,313.00
Bronx Property Management	1903495	NOVI ENTERPRISES INC	PELHAM-REPLACE BROKEN GLASS WINDOW IN HALLWAY, STAIRHALL & ROOF IN 5 BLDGS-(REQ# 1174564)	Bronx	PELHAM PARKWAY-0586	2/6/2019	SMALL PURCHASE	\$3,570.00
Bronx Property Management	1903493	N ARJUN CONSTRUCTION CORP	PARKSIDE-BUTTON UP MO'S 660-11A & 10D, 635-6H & 13G & 640-9E-(REQ# 1172596)	Bronx	PARKSIDE-0580	2/6/2019	SMALL PURCHASE	\$4,989.00
Bronx Property Management	1903492	LSJ CONSTRUCTION CORP.	UNION-INSTALL WALL TILES ON 6TH & 7TH FL HALLWAY @ 1325 FRANKLIN AVE-(REQ# 1174556)	Bronx	UNION AVE E.163-0753	2/6/2019	SMALL PURCHASE	\$4,985.00
Bronx Property Management	1903489	GREAT CONTRACTING INC	BUTLER-INSTALL FLOOR TILES IN OCCP'S 1458-12H, 1458-9G & 1368-10H-(REQ# 1174801)	Bronx	BORGIA BUTLER-0435	2/6/2019	SMALL PURCHASE	\$4,850.00
Next Generation Operations One	1903487	P. R. R. CONSTRUCTION, INC	PATTERSON-BUTTON UP IN MO 370-13D-(REQ# 1174666)	Bronx	PATTERSON HOUSES-0522	2/6/2019	SMALL PURCHASE	\$4,985.00

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Next Generation Operations One	1903480	BUSHRA CONSTRUCTION CORP	PATTERSON-REPLACE STAIRHALL BROKEN PARTITION WITH PLYWOOD @ 314 E 143RD 11TH FL-(REQ# 1174686)	Bronx	PATTERSON HOUSES-0522	2/6/2019	SMALL PURCHASE	\$4,860.00
Bronx Property Management	1903474	BUSHRA CONSTRUCTION CORP	SEDGWICK-REPAIR CEILING INSULATION, CLEAN CEILING & INSTALL NEW DRAIN COVERS IN TANK ROOM-(REQ# 1173135)	Bronx	SEDGWICK-0368	2/6/2019	SMALL PURCHASE	\$4,760.00
Bronx Property Management	1903472	BUSHRA CONSTRUCTION CORP	SEDGWICK-REPAIR BATHROOM CERAMIC FLOOR TILES & GROUT TILES AROUND TUB AREA IN BLDG 1 PLUMBER SHOP-(REQ# 1173132)	Bronx	SEDGWICK-0368	2/6/2019	SMALL PURCHASE	\$4,998.00
Bronx Property Management	1903470	N ARJUN CONSTRUCTION CORP	THROGGS NECK-INSTALL FLOOR TILES IN SENIOR CENTER @ 2705 SCHLEY AVE-(REQ# 1174509)	Bronx	THROGGS NECK-0218	2/6/2019	SMALL PURCHASE	\$4,990.00
Bronx Property Management	1903467	SATNAM CONSTRUCTION INC.	ADAMS-REMOVE & INSTALL 3 SAFETY BOLLARDS/DOOR STOPPER OUTSIDE LOBBY TO PROTECT DOOR @ 745, 710 & 680-(REQ# 1171907)	Bronx	JOHN ADAMS-0248	2/6/2019	SMALL PURCHASE	\$4,990.00
Bronx Property Management	1903464	JORDAN BUILDERS CORP	THROGGS NECK-REPAIR & REPLACE SOLID IRON GATE @ EZPACK AREA BLDG 2776-(REQ# 1173782)	Bronx	THROGGS NECK-0218	2/6/2019	SMALL PURCHASE	\$4,992.00
Bronx Property Management	1903461	ABLE CONTRACTING INC	PARKSIDE-REPAIR EXPOSED REBAR THROUGHOUT THE BASEMENT OF 2825 OLINVILLE-(REQ# 1172585)	Bronx	PARKSIDE-0580	2/6/2019	SMALL PURCHASE	\$4,985.00
Bronx Property Management	1903519	LSJ CONSTRUCTION CORP.	UNION-CLEAN & CLEAR 3 CLOGGED CATCH BASIN @ 950 UNION AVE-(REQ# 1174475)	Bronx	UNION AVE E.163-0753	2/6/2019	SMALL PURCHASE	\$3,985.00
Heating Management Services Dept	1903531	AKT MANAGEMENT INC.	CLAREMONT-INSTALL FRESH AIR INTAKE VENT IN THE GAS METER ROOM @ 1236 CLAY AVE-(REQ# 1172167)	Bronx	CLAREMONT CONSO-0344	2/6/2019	SMALL PURCHASE	\$3,981.00
Manhattan Property Management	1834800	UNITED SUPPLY CORP.	VARIOUS PROPERTIES & DEPARTMENTS-OFFICE SUPPLIES	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	2/7/2019	SMALL PURCHASE	\$2,509.66
Supply Management - Procurement	1901708	UNITED SUPPLY CORP.	OFFICE EQUIPT & FURNITURE.	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	2/7/2019	SMALL PURCHASE	\$1,293.84
Supply Management - Procurement	1902861	W.W. GRAINGER INC.	MACHINER: Contract # PC67235	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	2/7/2019	SMALL PURCHASE	\$3,514.22
Bronx Property Management	1903550	BUSHRA CONSTRUCTION CORP	GUNHILL-INSTALL FLOOR TILES IN BLDG# 6 ON THE 12TH & 13TH FL-(REQ# 1171877)	Bronx	GUN HILL-0579	2/7/2019	SMALL PURCHASE	\$4,895.00
Bronx Property Management	1903548	B 4 U BUILDER CORP	PELHAM-REPAIR EXIT DOOR & INSTALL FLOOR TILES DAMAGED BY WATER @ 2420-(REQ# 1171693)	Bronx	PELHAM PARKWAY-0586	2/7/2019	SMALL PURCHASE	\$4,920.00

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Next Generation Operations One	1903543	ADMIRAL CONSERVATION SERVICES II INC	MITCHEL-UNDERGROUND SURVEY NEEDED TO LOCATE UNDERGROUND LEAK-(REQ# 1175544)	Bronx	JOHN MITCHEL-0249	2/7/2019	SMALL PURCHASE	\$1,750.00
Bronx Property Management	1903540	BOILERROOM TECHNOLOGIES LLC	ST MARY'S-REPLACE ACTUATOR, PRESSURE SENSOR, SCANNER & PROGRAMMING DISPLAY INTERFACE DAMAGED BY WATER-(REQ# 1175789)	Bronx	ST MARY'S PARK -0673	2/7/2019	SMALL PURCHASE	\$4,960.00
Bronx Property Management	1903558	AFCON CONSTRUCTION INC.	GUNHILL-MO BUTTON UP @ 1-4F-(REQ# 1172020)	Bronx	GUN HILL-0579	2/7/2019	SMALL PURCHASE	\$4,895.00
Supply Management - Procurement	1903358	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	PLUMBING SUPPLIES	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	2/7/2019	SMALL PURCHASE	\$3,611.55
Supply Management - Procurement	1903370	CENTRAL PLUMBING SPECIALTIES CO INC	PLUMBING SUPPLIES - QUOTE 448771	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	2/7/2019	SMALL PURCHASE	\$2,712.32
Next Generation Operations One	1903571	TEENUSA CONSTRUCTION CORP	MILLBROOK-INSTALL FLOOR TILES IN BLDGS 2 & 3 ON THE 2ND FL-(REQ# 1173057)	Bronx	MILL BROOK-0570	2/7/2019	SMALL PURCHASE	\$4,590.00
Bronx Property Management	1903569	LSJ CONSTRUCTION CORP.	EASTCHESTER-INSTALL FLOOR TILES @ 1216-1C, 1210-1A & 1160-4H-(REQ# 1173056)	Bronx	EASTCHESTER-0313	2/7/2019	SMALL PURCHASE	\$3,775.00
Community Development	1903565	GENEVA WORLDWIDE, INC.	HOPE GDS - VISIONING SESSION - SPANISH INTERPRETERS - 2/07/2019 (COMMUN049610)	Bronx	COMMUNITY DEVELOPMENT DEPARTMENT	2/7/2019	SMALL PURCHASE	\$540.00
Bronx Property Management	1903561	EARTH LINK GENERAL CONSTRUCTION INC.	EASTCHESTER-REMOVE DEBRIS & CLEAN BOILER ROOM-(REQ# 1172638)	Bronx	EASTCHESTER-0313	2/7/2019	SMALL PURCHASE	\$3,748.00
Heating Management Services Dept	1903587	BUSHRA CONSTRUCTION CORP	MITCHEL-HPT OFFICE NEEDS NEW CERAMIC FLOOR & WALL TILES IN BLDG# 7-(REQ# 1173079)	Bronx	JOHN MITCHEL-0249	2/7/2019	SMALL PURCHASE	\$4,988.00
Bronx Property Management	1903585	ARROW STEEL INC	THROGGS REMOVE/REPLACE LEAKING TRUNNION MOUNT CYLINDER @ 2829 DEWEY-(REQ# 1175641)	Bronx	THROGGS NECK-0218	2/7/2019	SMALL PURCHASE	\$4,750.00
Community Development	1903584	GENEVA WORLDWIDE, INC.	WASHINGTON REHAB INTERPRETERS 2/12/2018 (COMMUN049545)	Bronx	COMMUNITY DEVELOPMENT DEPARTMENT	2/7/2019	SMALL PURCHASE	\$360.00
Bronx Property Management	1903581	CAUCIG UTILITIES, INC.	SOTOMAYOR-DIAGNOSE HEATING PROBLEM IN COMM. CENTER-(REQ# 1175850)	Bronx	SOTOMAYOR HOUSES - 0222	2/7/2019	SMALL PURCHASE	\$600.00
Community Development	1903588	GENEVA WORLDWIDE, INC.	Weeksville- Interpertrs for resident meeting on 2/7/2018 (COMMUN049637)	Bronx	COMMUNITY DEVELOPMENT DEPARTMENT	2/7/2019	SMALL PURCHASE	\$842.50
Heating Management Services Dept	1903600	URBAN ELECTRICAL CORP	EDENWALD-UPGRADE ELECTRICAL CONTROL PANEL IN THE BOILER ROOM-(REQ# 1174188)	Bronx	EDENWALD-0214	2/7/2019	SMALL PURCHASE	\$4,890.00
Community Development	1903598	MRT RENTAL LLC DBA BIG MARKS INC	PS 139 CPNVERSION - CHAIR RENTAL - 2/21/19 (COMMUN049566)	Bronx	COMMUNITY DEVELOPMENT DEPARTMENT	2/7/2019	SMALL PURCHASE	\$550.00

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Heating Management Services Dept	1903597	URBAN ELECTRICAL CORP	BUTLER-UPGRADE THE ELECTRICAL CONTROL PANEL IN THE BOILER ROOM-(REQ# 1174171)	Bronx	BORGIA BUTLER-0435	2/7/2019	SMALL PURCHASE	\$4,895.00
Community Development	1903596	BOULEVARD CARROLL ENTERTAINMENT GROUP, INC	99 FT. WASHINGTON - AV SUPPORT - 02/06/2019 (COMMUN049603)	Bronx	COMMUNITY DEVELOPMENT DEPARTMENT	2/7/2019	SMALL PURCHASE	\$1,690.00
Heating Management Services Dept	1903594	PREMIUM CONTRACTING NY CORP	CLASON PT-REPAIR BOILER JACKET & INSULATION ON BOILER #3-(REQ# 1174028)	Bronx	CLASON POINT-0208	2/7/2019	SMALL PURCHASE	\$4,960.00
Bronx Property Management	1902975	HOBBY OFFICE CORP	COVERALLS-ESTIMATE#4048	Bronx	SEDGWICK-0368	2/7/2019	SMALL PURCHASE	\$98.00
Bronx Property Management	1902972	ASIA TRADING INTL LLC DBA/STEALTH	COVERALLS	Bronx	JOHN MITCHEL-0249	2/7/2019	SMALL PURCHASE	\$523.00
Bronx Property Management	1903630	AFCON CONSTRUCTION INC.	GUNHILL-INSTALL WINDOW GATE FOR TA PRESIDENT OFFICE-(REQ# 1175911)	Bronx	GUN HILL-0579	2/7/2019	SMALL PURCHASE	\$4,880.00
Bronx Property Management	1903627	N ARJUN CONSTRUCTION CORP	THROGGS NECK-REPLACE 3 FIRE PROOF DOORS WITH BUCKS IN BASEMENT OF BLDGS 2, 8 & 20-(REQ# 1174508)	Bronx	THROGGS NECK-0218	2/7/2019	SMALL PURCHASE	\$4,990.00
Next Generation Operations One	1903625	V.P. CONTRACTORS OF NEW YORK	PATTERSON-REPAIR BULKHEAD ROOF & FLASHING @ 2645 3RD AVE-(REQ# 1174682)	Bronx	PATTERSON HOUSES-0522	2/7/2019	SMALL PURCHASE	\$4,980.00
Bronx Property Management	1903609	METROCITY RENOVATION INC	M.A.R-PREPARE MO'S 3125-9D & 3080-4H WITH BUTTON UPS FOR RENTAL-(REQ# 1173773)	Bronx	MORRISANIA AIR -0385	2/7/2019	SMALL PURCHASE	\$4,895.00
Bronx Property Management	1903604	JUS PAINT & TILE INC.	M.A.R-INSTALL FLOOR TILES IN MO'S 3-26G, 5-9C & IN JACKSON 1-7A, 2-12C & 6-2E-(REQ# 1173772)	Bronx	MORRISANIA AIR -0385	2/7/2019	SMALL PURCHASE	\$4,975.00
Heating Management Services Dept	1903601	TRI-STATE PUMP & MOTOR INC.	WEBSTER-RE-INSTALL END SUCTION FEED PUMP-(REQ# 1174492)	Bronx	DANIEL WEBSTER-0231	2/7/2019	SMALL PURCHASE	\$2,500.00
Supply Management - Procurement	1903632	MERCURY PAINT CORP	various paint supplies	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	2/7/2019	SMALL PURCHASE	\$2,318.69
Next Generation Operations One	1903646	ARROW STEEL INC	MITCHEL-REMOVE/REPLACE HYDRAULIC CYLINDER ON INTERIOR COMPACTOR-(REQ# 1176532)	Bronx	JOHN MITCHEL-0249	2/7/2019	SMALL PURCHASE	\$4,950.00
Bronx Property Management	1903633	JORDAN BUILDERS CORP	EDENWALD-INSTALL NEW MAILBOX BANK @ 1186 GRENADA PL-(REQ# 1174293)	Bronx	EDENWALD-0214	2/7/2019	SMALL PURCHASE	\$2,300.00
Supply Management - Procurement	1903653	MERCURY PAINT CORP	various paint supplies	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	2/7/2019	SMALL PURCHASE	\$3,811.80
Bronx Property Management	1903670	N ARJUN CONSTRUCTION CORP	FOREST-BUTTON UP FOR 3 MO'S 3-14B, 3-11H & 12-2D-(REQ# 1172696)	Bronx	FOREST HOUSES-0535	2/7/2019	SMALL PURCHASE	\$4,925.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Bronx Property Management	1903573	BOBCAT OF NEW YORK, INC.	LIGHT BULBS - QUOTE T12188	Bronx	SACK-WERN-0506	2/7/2019	SMALL PURCHASE	\$293.76
Bronx Property Management	1903667	W.W. GRAINGER INC.	FAN BELTS quote 2039463406 PC67235 State of New York	Bronx	SEDGWICK-0368	2/7/2019	SMALL PURCHASE	\$28.60
Bronx Property Management	1903662	W.W. GRAINGER INC.	FAN MOTORS- quote 2039468361 PC67235 State of New York	Bronx	SEDGWICK-0368	2/7/2019	SMALL PURCHASE	\$3,376.80
Bronx Property Management	1903701	EAST COAST WATERPROOFING CO INC.	SEDGWICK-REPAIR CHAIN LINK FENCE AROUND DUMP AREA-(REQ# 1176899)	Bronx	SEDGWICK-0368	2/8/2019	SMALL PURCHASE	\$4,790.00
Bronx Property Management	1903692	JOT WALIA ENTERPRISES, INC.	MURPHY-REPLACE BROKEN WINDOW GLASS & FLOOR TILES & REPAIR WINDOW FRAME IN COMM. CENTER-(REQ# 1176471)	Bronx	MURPHY CONSOL -0289	2/8/2019	SMALL PURCHASE	\$3,882.00
Bronx Property Management	1903708	EARTH LINK GENERAL CONSTRUCTION INC.	SEDGWICK-REMOVE DEBRIS FROM GROUNDS BEHIND BLDGS 3 & 7-(REQ# 1176906)	Bronx	SEDGWICK-0368	2/8/2019	SMALL PURCHASE	\$4,698.00
Next Generation Operations One	1903711	TEENUSA CONSTRUCTION CORP	MILLBROOK-REMOVE DEBRIS, GARBAGE & FURNITURE FROM DAYCARE CENTER-(REQ# 1175538)	Bronx	MILL BROOK-0570	2/8/2019	SMALL PURCHASE	\$4,935.00
Next Generation Operations One	1903716	BUSHRA CONSTRUCTION CORP	PATTERSON-REPLACE BROKEN PARTITION FROM HALLWAY & STAIRHALL @ 308 12TH FL-(REQ# 1176347)	Bronx	PATTERSON HOUSES-0522	2/8/2019	SMALL PURCHASE	\$4,990.00
Heating Management Services Dept	1903731	TRI-STATE PUMP & MOTOR INC.	SEDGWICK-RE-INSTALL SINGLE STAGE SPLIT FEED PUMP-(REQ# 1176053)	Bronx	SEDGWICK-0368	2/8/2019	SMALL PURCHASE	\$3,500.00
Heating Management Services Dept	1903730	BOILERROOM TECHNOLOGIES LLC	THROGGS NECK-PERFORM TUNE UPS ON 4 ST JOHNSON BURNERS BURNING OIL-(REQ# 1175271)	Bronx	THROGGS NECK-0218	2/8/2019	SMALL PURCHASE	\$4,960.00
Supply Management - Procurement	1903644	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	2/8/2019	SMALL PURCHASE	\$3,991.47
Supply Management - Procurement	1903648	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	PLUMBING SUPPLIES	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	2/8/2019	SMALL PURCHASE	\$3,475.80
Supply Management - Procurement	1903617	FREMONT INDUSTRIAL CORP	TAPE, BARRICADE, 'CAUTION', 3" W X 1000' L, BRIGHT YELLOW PLASTIC WITH BLACK LETTERING	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	2/8/2019	SMALL PURCHASE	\$328.50
Supply Management - Procurement	1903605	ARAMSCO INC.	coveralls, respirator filters	Bronx	VARIOUS PROPERTIES OR DEPARTMENTS	2/8/2019	SMALL PURCHASE	\$2,926.50
Supply Management - Procurement	1903686	SELECT MACHINERY INC.	MACHINERY	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	2/8/2019	SMALL PURCHASE	\$898.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Bronx Property Management	1903740	SK SIGNS & AWNING SOLUTION DBA/TOWER SIGN & AWNING	JUSTICE SOTOMAYOR HS - SIGN, ADHESIVE VINYL, ELEVATOR MACHINE ROOM - AUTHORIZED PERSONNEL ONLY, 24" LONG X 6" HIGH, WHITE BACKGROUND WITH RED LETTERS	Bronx	SOTOMAYOR HOUSES - 0222	2/8/2019	SMALL PURCHASE	\$670.00
Supply Management - Procurement	1903348	PROGRESSIVE HARDWARE CO., INC.	VARIOUS PROPERTIES - CYLINDER PLATE - DOOR STRIKE	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	2/8/2019	SMALL PURCHASE	\$2,788.75
Supply Management - Procurement	1903649	KRASMEN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	2/8/2019	SMALL PURCHASE	\$3,776.50
Supply Management - Procurement	1903376	W.W. GRAINGER INC.	PLUMBING SUPPLIES - QUOTE 2039457845 - NYS CONTRACT# PC67235	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	2/8/2019	SMALL PURCHASE	\$2,927.78
Supply Management - Procurement	1903337	CENTRAL PLUMBING SPECIALTIES CO INC	PLUMBING SUPPLIES - QUOTE 448725	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	2/8/2019	SMALL PURCHASE	\$4,962.72
Supply Management - Procurement	1903380	SAMUEL LEVINE PLUMBING & HEATING, SUPPLIES INCORPORATED	PLUMBING SUPPLIES	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	2/8/2019	SMALL PURCHASE	\$3,975.80
Supply Management - Procurement	1903614	ARAMSCO INC.	duct tape,citrus cleaner	Bronx	VARIOUS PROPERTIES OR DEPARTMENTS	2/8/2019	SMALL PURCHASE	\$3,258.00
Mixed Finance Property Mgmt Dept	1903752	PALLAN CONSTRUCTION INC.	CASTLEHILL-INSTALL FLOOR TILES IN CC 2275-12F-(REQ# 1175184)	Bronx	CASTLE HILL-0431	2/8/2019	SMALL PURCHASE	\$1,650.00
Mixed Finance Property Mgmt Dept	1903750	B. N. P. GENERAL CONSTRUCTION INC	CASTLEHILL-INSTALL FLOOR TILES IN OCCP 580-2G-(REQ# 1175556)	Bronx	CASTLE HILL-0431	2/8/2019	SMALL PURCHASE	\$2,200.00
Bronx Property Management	1903747	GOODWILL CONSTRUCTION CORP	BUTLER-POWERWASH EXTERIOR COMPACTOR MACHINES @ BLDGS 1-6-(REQ# 1176407)	Bronx	BORGIA BUTLER-0435	2/8/2019	SMALL PURCHASE	\$4,490.00
Bronx Property Management	1903746	AUNORAG CONSTRUCTION, INC.	UNION-INSTALL CHAIN LINK FENCE ON ROOF @ 1113 PROSPECT-(REQ# 1175657)	Bronx	UNION AVE E.163-0753	2/8/2019	SMALL PURCHASE	\$4,980.00
Bronx Property Management	1903745	AUNORAG CONSTRUCTION, INC.	UNION-REMOVE BULK, DEBRIS & CLEAN ENTIRE APT @ 1115-1A-(REQ# 1175670)	Bronx	UNION AVE E.163-0753	2/8/2019	SMALL PURCHASE	\$4,990.00
Bronx Property Management	1903742	LSJ CONSTRUCTION CORP.	UNION-REPAIR BULKHEAD @ ROOF WITH FLUSHING @ 821 & 625-(REQ# 1174447)	Bronx	UNION AVE E.163-0753	2/8/2019	SMALL PURCHASE	\$4,885.00
Elevator Services & Repair Department	1903771	CLADDAGH ELECTRONICS LTD	ELEVATOR DEPT-REPAIR OF FIELD BRAKE CONTROLS 10AMP UNIT FBC8100-10A-(REQ# 1174179)	Bronx	JAMES MONROE-0234	2/8/2019	SMALL PURCHASE	\$379.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Mixed Finance Property Mgmt Dept	1903786	ANALYTICAL & COMBUSTION SYSTEMS	CASTLEHILL-INSTALL & STARTUP REPLACEMENT VFD-(REQ# 1177297)	Bronx	CASTLE HILL-0431	2/8/2019	SMALL PURCHASE	\$2,480.00
Bronx Property Management	1903782	J S SAINI CONSTRUCTION CORP.	PELHAM-REPAIR BLACK METAL IRON FENCE AROUND PARKING AREAS-(REQ# 1176228)	Bronx	PELHAM PARKWAY-0586	2/8/2019	SMALL PURCHASE	\$4,980.00
Next Generation Operations One	1903777	BUSHRA CONSTRUCTION CORP	PATTERSON-REPAIR INTERIOR COMPACTOR ROLLER & RE-ALIGN FRAME-(REQ# 1176357)	Bronx	PATTERSON HOUSES-0522	2/8/2019	SMALL PURCHASE	\$4,860.00
Bronx Property Management	1903774	S.WALIA CONSTRUCTION INC	FT INDEPENDENCE-CLEAN 3 CANOPIES IN FRONT OF BLDGS 3340, 3553 & 2663-(REQ# 1176696)	Bronx	FT INDEPENDENCE-0308	2/8/2019	SMALL PURCHASE	\$3,550.00
Bronx Property Management	1903773	MATRIX CONSTRUCTION, INC	MORRIS-REMOVE/REPLACE LED LIGHTS IN THE MANAGEMENT OFFICE-(REQ# 1175624)	Bronx	GOVERNEUR MORR-0239	2/8/2019	SMALL PURCHASE	\$3,695.00
Bronx Property Management	1903497	K & G AUTO PARTS	GROUND MAINTENANCE.GROUND EQUIPMENT & PARTS	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	2/8/2019	SMALL PURCHASE	\$299.00
Brooklyn Property Management	1903494	COURT STREET STATIONERS INC	OFFICE SUPPLIES	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	2/8/2019	SMALL PURCHASE	\$973.18
Supply Management - Procurement	1901429	HOBBY OFFICE CORP	VARIOUS PROPERTIES & DEPARTMENTS-OFFICE SUPPLIES	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	2/8/2019	SMALL PURCHASE	\$1,220.20
Bronx Property Management	1903680	BARISH PUMP CO., INC.	MACHINERY.PUMPS - CENTRIFUGAL	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	2/8/2019	SMALL PURCHASE	\$1,990.00
Supply Management - Procurement	1903673	UNITED SUPPLY CORP.	OFFICE EQUIPT & FURNITURE	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	2/8/2019	SMALL PURCHASE	\$1,737.72
Supply Management - Procurement	1903688	ULINE ENTERPRISES	MACHINERY	Bronx	HIGHBRIDGE GRDS-0229	2/8/2019	SMALL PURCHASE	\$1,189.13
Bronx Property Management	1903799	HI TOUCH PAINTING CORP.	SEDGWICK-REPLACE INSULATION IN LAUNDRY ROOM & BATHROOM BASEMENT IN BLDG #8-(REQ# 1175600)	Bronx	SEDGWICK-0368	2/8/2019	SMALL PURCHASE	\$2,980.00
Supply Management - Procurement	1903654	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	PLUMBING SUPPLIES	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	2/9/2019	SMALL PURCHASE	\$3,887.00
Supply Management - Procurement	1903650	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	2/9/2019	SMALL PURCHASE	\$3,776.62
Supply Management - Procurement	1903652	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	2/9/2019	SMALL PURCHASE	\$4,196.22

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Supply Management - Procurement	1903322	CENTRAL PLUMBING SPECIALTIES CO INC	PLUMBING SUPPLIES - QUOTE 448723	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	2/9/2019	SMALL PURCHASE	\$4,020.42
Bronx Property Management	1903593	DART SEASONAL PRODUCTS INC	Drinking water, 5 Gallons	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	2/9/2019	SMALL PURCHASE	\$178.00
Bronx Property Management	1903792	BFT LP DBA/PET WASTE ELIMINATOR	quote#2077337-0	Bronx	BORGIA BUTLER-0435	2/11/2019	SMALL PURCHASE	\$475.99
Next Generation Operations One	1903821	SIMSIM CONSTRUCTION INC	MITCHEL-INSTALL FLOOR TILES IN OCCP'S 360-1G, 225-9C & 360-11E-(REQ# 1173730)	Bronx	JOHN MITCHEL-0249	2/11/2019	SMALL PURCHASE	\$4,500.00
Mixed Finance Property Mgmt Dept	1903817	ANALYTICAL & COMBUSTION SYSTEMS	CASTLEHILL-ONE REPLACEMENT 20HP DANFOSS VFD-(REQ# 1177740)	Bronx	CASTLE HILL-0431	2/11/2019	SMALL PURCHASE	\$3,838.00
Heating Management Services Dept	1903800	PREFERRED UTILITIES MANUFACTURING CORP.	JACKSON-INSTALL PARTS & HOOK UP SENSING LINE FOR DRAFT CONTROLLER-(REQ# 1160511)	Bronx	ANDREW JACKSON-0243	2/11/2019	SMALL PURCHASE	\$3,354.90
Bronx Property Management	1903823	TEENUSA CONSTRUCTION CORP	THROGGS NECK-INSTALL NEW EPOXY FLOOR IN 5 ELEVATOR CARS IN 5 BLDGS-(REQ# 1173779)	Bronx	THROGGS NECK-0218	2/11/2019	SMALL PURCHASE	\$4,840.00
Bronx Property Management	1903831	128-13 ROCKAWAY BLVD. CORP. DBA/OZONE	FIBERGLASS AND SHEETROCK	Bronx	UNION AVE E.163-0753	2/11/2019	SMALL PURCHASE	\$730.80
Bronx Property Management	1902185	128-13 ROCKAWAY BLVD. CORP. DBA/OZONE	CAULKING FOR WINDOW	Bronx	ST MARY'S PARK -0673	2/11/2019	SMALL PURCHASE	\$126.25
Supply Management - Procurement	1902979	ASIA TRADING INTL LLC DBA/STEALTH	COAT, RAIN, 64-66 XXXXXX-LARGE	Bronx	VARIOUS PROPERTIES OR DEPARTMENTS	2/11/2019	SMALL PURCHASE	\$106.50
Bronx Property Management	1903015	ASIA TRADING INTL LLC DBA/STEALTH	COVERALLS	Bronx	EASTCHESTER-0313	2/11/2019	SMALL PURCHASE	\$148.00
Bronx Property Management	1902981	ARAMSCO INC.	GLOVES, MEN'S, PVC DOTS ON ONE SIDE	Bronx	HIGHBRIDGE GRDS-0229	2/11/2019	SMALL PURCHASE	\$168.00
Bronx Property Management	1903867	NRR CONSTRUCTION INC	BX RIVER-REMOVE SHRUB BEDS, FILL THE HOLE DIRT & LEVEL OUT AROUND 4 BLDGS-(REQ# 1176198)	Bronx	BRONX RIVER-0533	2/11/2019	SMALL PURCHASE	\$4,995.00
Next Generation Operations One	1903866	STEVEN PAUL DBA/CITY LINK BUILDERS, INC	MITCHEL-REPLACE BROKEN FLOOR IN HALLWAYS OF BLDGS# 1-5-(REQ# 1176045)	Bronx	JOHN MITCHEL-0249	2/11/2019	SMALL PURCHASE	\$4,880.00
Bronx Property Management	1903862	JOT WALIA ENTERPRISES, INC.	SACKWERN-REPAIR BEDROOM WOOD FLOOR, SAND & POLISH & INSTALL FLOOR TILES IN KITCHEN @ 1810-1B-(REQ# 1175994)	Bronx	SACK-WERN-0506	2/11/2019	SMALL PURCHASE	\$2,482.00
Bronx Property Management	1903853	SUPERSTARS CONTRACTING INC	PELHAM-INSTALL FLOOR TILES IN HALLWAY OF 2425 WILLIAMSBRIDGE RD-(REQ# 1175780)	Bronx	PELHAM PARKWAY-0586	2/11/2019	SMALL PURCHASE	\$4,919.00

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Bronx Property Management	1903852	SUPERSTARS CONTRACTING INC	PELHAM-INSULATE HEATING PIPES IN BASEMENT OF 955 WARING AVE-(REQ# 1175726)	Bronx	PELHAM PARKWAY-0586	2/11/2019	SMALL PURCHASE	\$4,995.00
Bronx Property Management	1903847	AFCON CONSTRUCTION INC.	BX RIVER-REPAIR METAL STEEL SHEET AT COMPOUND AREA-(REQ# 1175712)	Bronx	BRONX RIVER-0533	2/11/2019	SMALL PURCHASE	\$4,920.00
Bronx Property Management	1903840	AFCON CONSTRUCTION INC.	BX RIVER-INSTALL WINDOW GATE ON 1ST FL @ 7-1G-(REQ# 1175026)	Bronx	BRONX RIVER-0533	2/11/2019	SMALL PURCHASE	\$4,895.00
Bronx Property Management	1903837	LIBERTY DESIGN & CONSTRUCTION INC.	SACKWERN-REPAIR LEANING FENCE @ 820 METCALF & STEEL MESH ENTRANCE DOOR IN THE GARAGE-(REQ# 1177587)	Bronx	SACK-WERN-0506	2/11/2019	SMALL PURCHASE	\$4,465.00
Bronx Property Management	1903830	SUPERSTARS CONTRACTING INC	PARKSIDE-REPAIR DAMAGED CEMENT FLOOR, CLEAN & POUR EPOXY ON ENTIRE COMPACTOR ROOM FLOOR-(REQ# 1174226)	Bronx	PARKSIDE-0580	2/11/2019	SMALL PURCHASE	\$4,998.00
Bronx Property Management	1903828	EARTH LINK GENERAL CONSTRUCTION INC.	ST MARY'S-BUTTON UP IN MO'S 645-7F & 665-20C-(REQ# 1174169)	Bronx	ST MARY'S PARK -0673	2/11/2019	SMALL PURCHASE	\$4,978.00
Supply Management - Procurement	1903824	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	PLUMBING SUPPLIES	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	2/11/2019	SMALL PURCHASE	\$2,215.05
Bronx Property Management	1903900	S.WALIA CONSTRUCTION INC	FT INDEPENDENCE-REMOVE DAMAGED FURNITURE & CABINETS & CLEAN SUPPLY & STORAGE ROOM @ 3340-(REQ# 1176769)	Bronx	FT INDEPENDENCE-0308	2/11/2019	SMALL PURCHASE	\$3,520.00
Heating Management Services Dept	1903898	MSP BUILDERS INC	EDENWALD-REPAIR BOILER JACKET BOILER INSULATION-(REQ# 1176540)	Bronx	EDENWALD-0214	2/11/2019	SMALL PURCHASE	\$4,888.00
Supply Management - Procurement	1903387	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	2/11/2019	SMALL PURCHASE	\$5,738.47
Next Generation Operations One	1903878	BUSHRA CONSTRUCTION CORP	MITCHEL-REMOVE SATELLITE DISHES & CABLES IN BLDG# 1-(REQ# 1176508)	Bronx	JOHN MITCHEL-0249	2/11/2019	SMALL PURCHASE	\$4,420.00
Bronx Property Management	1903871	CROMA TECH CONSTRUCTION INC	EDENWALD-REPAIR FENCE AROUND 4 BLDGS-(REQ# 1176210)	Bronx	EDENWALD-0214	2/11/2019	SMALL PURCHASE	\$4,950.00
Bronx Property Management	1903902	BEESLA PAINTING CO., INC.	BUTLER-REPLACE FLOOR TILES IN MO'S 2-9F, 3-15H & 4-6J-(REQ# 1177132)	Bronx	BORGIA BUTLER-0435	2/11/2019	SMALL PURCHASE	\$4,865.00
Bronx Property Management	1903901	AFCON CONSTRUCTION INC.	PELHAM-REPAIR BLACK IRON FENCE NEAR 985 WARING AVE-(REQ# 1177099)	Bronx	PELHAM PARKWAY-0586	2/11/2019	SMALL PURCHASE	\$4,750.00
Resident Engagement	1903883	PECKS STATIONERS INC. D/B/A PECKS OFFICE PLUS	GLEBE WESTCHEST-OFFICE SUPPLIES.COMPUTER SUPPLIES	Bronx	GLEBE WESTCHEST-0342	2/11/2019	SMALL PURCHASE	\$152.97
Supply Management - Procurement	1903851	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	2/11/2019	SMALL PURCHASE	\$4,997.53

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Bronx Property Management	1903950	AUNORAG CONSTRUCTION, INC.	WEBSTER-REPLACE FLOOR TILES IN 4 MO'S 1270-9C, 1270-9F, 420-10D & 1270-3A-(REQ# 1177789)	Bronx	DANIEL WEBSTER-0231	2/11/2019	SMALL PURCHASE	\$4,865.00
Bronx Property Management	1903949	CITYLINK CONTRACTING INC	UNION-INSTALL FLOOR TILES IN THE HALLWAY ON THE 3RD OF 1325-(REQ# 1177715)	Bronx	UNION AVE E.163-0753	2/11/2019	SMALL PURCHASE	\$4,975.00
Bronx Property Management	1903943	AFCON CONSTRUCTION INC.	PARKSIDE-REPAIR SHRINK CATCH BASIN TO MATCH WITH EXISTING SURFACE @ 2955-(REQ# 1177554)	Bronx	PARKSIDE-0580	2/11/2019	SMALL PURCHASE	\$4,480.00
Bronx Property Management	1903939	B 4 U BUILDER CORP	PARKSIDE-REPAIR BLACK IRON FENCE THROUGHOUT THE DEVELOPMENT-(REQ# 1177542)	Bronx	PARKSIDE-0580	2/11/2019	SMALL PURCHASE	\$4,920.00
Bronx Property Management	1903938	TRI-STATE PUMP & MOTOR INC.	ST MARY'S-INSTALL NEW EJECTOR PUMP-(REQ# 1177423)	Bronx	ST MARY'S PARK -0673	2/11/2019	SMALL PURCHASE	\$2,875.00
Bronx Property Management	1903935	ISACC GALARZA DBA ALPHA AND OMEGA INTERCOMS	THROGGS NECK-REPAIR LOBBY DOOR HARDWARE-HINGES, MISSING CHAINS & FRAME IN 7 BLDGS-(REQ# 1176359)	Bronx	THROGGS NECK-0218	2/11/2019	SMALL PURCHASE	\$4,975.00
Bronx Property Management	1903932	TEENUSA CONSTRUCTION CORP	MONROE-REPLACE CHAIN LINK FENCE & EQUIPMENT GARAGE AREA FENCE-(REQ# 1177406)	Bronx	JAMES MONROE-0234	2/11/2019	SMALL PURCHASE	\$4,990.00
Bronx Property Management	1903921	TRI-STATE PUMP & MOTOR INC.	MURPHY-RE-INSTALL DOUBLE STAGE TYPE HOUSE PUMP-(REQ# 1177885)	Bronx	MURPHY CONSOL -0289	2/11/2019	SMALL PURCHASE	\$3,900.00
Bronx Property Management	1903964	WEILGUS & SONS, INC.	MARBLE HILL-0638 - ! URGENT ! - MORTISE CYLINDERS	Bronx	MARBLE HILL-0638	2/12/2019	SMALL PURCHASE	\$2,712.50
Supply Management - Procurement	1903887	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	PLUMBING SUPPLIES	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	2/12/2019	SMALL PURCHASE	\$3,721.30
Supply Management - Procurement	1903848	CENTRAL PLUMBING SPECIALTIES CO INC	PLUMBING SUPPLIES - QUOTE 449269	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	2/12/2019	SMALL PURCHASE	\$2,334.43
Supply Management - Procurement	1903825	W.W. GRAINGER INC.	Zipwall- ZP4 quote 2039507040 PC67235	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	2/12/2019	SMALL PURCHASE	\$3,675.60
Supply Management - Procurement	1903536	SZY HOLDINGS, LLC D/B/A EVER READY FIRST AID	bandage, absorbent pads, prep alcohol pad,First Aid kit, adhesive bandage quote E68774	Bronx	VARIOUS PROPERTIES OR DEPARTMENTS	2/12/2019	SMALL PURCHASE	\$2,115.85
Supply Management - Procurement	1903881	ARAMSCO INC.	coveralls, safety glasses for various locations	Bronx	VARIOUS PROPERTIES OR DEPARTMENTS	2/12/2019	SMALL PURCHASE	\$991.40
Supply Management - Procurement	1903811	W.W. GRAINGER INC.	back support, red polyethylene bucket, respirator, quote 2039520028 PC67235 State of New York:	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	2/12/2019	SMALL PURCHASE	\$3,797.14

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Brooklyn Property Management	1903986	SENTINEL DIVERSIFIED INDUSTRIES INC	QUOTE - NYCHA012819MMP	Bronx	MILL BROOK-0570	2/12/2019	SMALL PURCHASE	\$880.00
Bronx Property Management	1903992	AUNORAG CONSTRUCTION, INC.	BX RIVER-REMOVE DEBRIS & CLEAN CANOPIES IN THE DEVELOPMENT-(REQ# 1177508)	Bronx	BRONX RIVER-0533	2/12/2019	SMALL PURCHASE	\$4,925.00
Bronx Property Management	1903989	PRINCE BAINS CONSTRUCTION CORP	MONROE-REPAIR SLOPSINK CONCRETE WALL @ BLDGS 11 & 12-(REQ# 1177611)	Bronx	JAMES MONROE-0234	2/12/2019	SMALL PURCHASE	\$4,890.00
Bronx Property Management	1904028	DEEPAK CONTRACTING INC.	CLAREMONT-REMOVE/REPLACE 3 FIRE METAL DOORS WITH HARDWARE IN BASEMENT @ 1100-(REQ# 1176386)	Bronx	CLAREMONT CONSO-0344	2/12/2019	SMALL PURCHASE	\$4,800.00
Bronx Property Management	1904026	NOVI ENTERPRISES INC	BX RIVER-REPLACE THE BULB & LIGHT COVER IN COMM. CENTER IN THE GYM ROOM & LUNCH ROOM AREA-(REQ# 1178602)	Bronx	BRONX RIVER-0533	2/12/2019	SMALL PURCHASE	\$4,995.00
Bronx Property Management	1904022	MATRI CONSTRUCTION INC	CLAREMONT-REPAIR STEEL FENCE GATE @ COMPOUND AREA-(REQ# 1176406)	Bronx	CLAREMONT CONSO-0344	2/12/2019	SMALL PURCHASE	\$4,895.00
Bronx Property Management	1904021	LSJ CONSTRUCTION CORP.	UNION-REPAIR THE DAMAGED DROP CEILING IN THE TA OFFICE @ 950 UNION AVE-(REQ# 1178859)	Bronx	UNION AVE E.163-0753	2/12/2019	SMALL PURCHASE	\$4,480.00
Bronx Property Management	1904019	LSJ CONSTRUCTION CORP.	UNION-REPAIR & CLEAN GUTTERS & LEADERS @ 875 & 881 POLITE AVE-(REQ# 1178278)	Bronx	UNION AVE E.163-0753	2/12/2019	SMALL PURCHASE	\$4,890.00
Mixed Finance Property Mgmt Dept	1904016	LSJ CONSTRUCTION CORP.	CASTLEHILL-INSTALL FLOOR TILES @ 2225-4C-(REQ# 1177952)	Bronx	CASTLE HILL-0431	2/12/2019	SMALL PURCHASE	\$1,490.00
Mixed Finance Property Mgmt Dept	1904014	B. N. P. GENERAL CONSTRUCTION INC	CASTLEHILL-INSTALL FLOOR TILES IN OCCP 2125-12A-(REQ# 1177948)	Bronx	CASTLE HILL-0431	2/12/2019	SMALL PURCHASE	\$1,150.00
Next Generation Operations One	1904011	PREMIUM CONTRACTING NY CORP	MITCHEL-INSTALL NEW BENCH & REPLACE BASEMENT WINDOW IN BASEMENT @ BLDG 4-(REQ# 1177833)	Bronx	JOHN MITCHEL-0249	2/12/2019	SMALL PURCHASE	\$4,200.00
Bronx Property Management	1904009	B 4 U BUILDER CORP	GUNHILL-BUTTON UP IN MO 2-8C-(REQ# 1177710)	Bronx	GUN HILL-0579	2/12/2019	SMALL PURCHASE	\$4,890.00
Community Development	1904008	DEPARTMENT OF EDUCATION	WASHINGTON HEIGHTS REHAB - BD0224 SCHOOL PERMIT FEE (COMMUN049624)	Bronx	COMMUNITY DEVELOPMENT DEPARTMENT	2/12/2019	SMALL PURCHASE	\$277.70
Bronx Property Management	1904030	B 4 U BUILDER CORP	PARKSIDE-REPAIR CONCRETE CEILING IN STORAGE ROOM-(REQ# 1178682)	Bronx	PARKSIDE-0580	2/12/2019	SMALL PURCHASE	\$4,920.00
Bronx Property Management	1904031	MATRI CONSTRUCTION INC	CLAREMONT-REPLACE SHEETROCK ON THE 2ND-4TH FL IN THE HALLWAYS OF 1129-(REQ# 1178648)	Bronx	CLAREMONT CONSO-0344	2/12/2019	SMALL PURCHASE	\$3,890.00
Bronx Property Management	1904033	SK SIGNS & AWNING SOLUTION DBA/TOWER SIGN & AWNING	Proposal#2071903	Bronx	BORGIA BUTLER-0435	2/12/2019	SMALL PURCHASE	\$3,969.00

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Bronx Property Management	1904039	GOODWILL CONSTRUCTION CORP	BUTLER-CLEAN & REMOVE DEBRIS FROM WINDOW SILLS IN BLDGS 1408, 1428 & 1458-(REQ# 1179259)	Bronx	BORGIA BUTLER-0435	2/12/2019	SMALL PURCHASE	\$4,890.00
Bronx Property Management	1904044	AM RESTORATION INC	UNION-REMOVE/INSTALL 30 SAFETY GLASS ON DIFFERENT FLOORS-(REQ# 1179420)	Bronx	UNION AVE E.163-0753	2/12/2019	SMALL PURCHASE	\$4,960.00
Bronx Property Management	1904043	ARROW STEEL INC	BX RIVER-REMOVE/REPLACE DAMAGED REDUCING CONE @ 1460-(REQ# 1179472)	Bronx	BRONX RIVER-0533	2/12/2019	SMALL PURCHASE	\$2,450.00
Bronx Property Management	1904060	NOVI ENTERPRISES INC	BX RIVER-INSTALL CERAMIC FLOOR TILES, TOILET & SINK @ 1350-7M-(REQ# 1174980)	Bronx	BRONX RIVER-0533	2/12/2019	SMALL PURCHASE	\$4,990.00
Bronx Property Management	1904056	CITYLINK CONTRACTING INC	UNION-INSTALL FLOOR TILES IN HALLWAY ON 2ND FL IN BLDG 1325-(REQ# 1179186)	Bronx	UNION AVE E.163-0753	2/12/2019	SMALL PURCHASE	\$4,975.00
Next Generation Operations One	1904047	SATNAM CONSTRUCTION INC.	MILLBROOK-INSTALL FLOOR TILES IN MO 7-1H-(REQ# 1179294)	Bronx	MILL BROOK-0570	2/12/2019	SMALL PURCHASE	\$1,475.00
Supply Management - Procurement	1903915	W.W. GRAINGER INC.	spray paint/quote 2039496261/ under state contract PC67235	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	2/12/2019	SMALL PURCHASE	\$92.16
Supply Management - Procurement	1904051	MERCURY PAINT CORP	various paint supplies	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	2/12/2019	SMALL PURCHASE	\$1,118.00
Next Generation Operations One	1904064	DIRTY GLOVES DRAIN SERVICES LLC	MILLBROOK-CLEAR STOPPAGE WITH JETTING IN BLDG# 6-(REQ# 1179350)	Bronx	MILL BROOK-0570	2/13/2019	SMALL PURCHASE	\$2,802.00
Supply Management - Procurement	1901677	SHERWIN WILLIAMS	PANEL, 2.5' REUSABLE BARRIER, FLAME RETARDANT, ZIPWALL #ZF2-Quote-4550818	Bronx	VARIOUS PROPERTIES OR DEPARTMENTS	2/13/2019	SMALL PURCHASE	\$745.68
Supply Management - Procurement	1904040	MERCURY PAINT CORP	various paint supply	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	2/13/2019	SMALL PURCHASE	\$1,487.30
Elevator Services & Repair Department	1904091	EQUIPTEX INDUSTRIAL CORP.	CONTACTOR, REVERCING, SETUP MOUNTED, S&S #CAU7-97D-44-220 VDC	Bronx	BRONX PROPERTY MANAGEMENT (0024)	2/13/2019	SMALL PURCHASE	\$4,458.00
Bronx Property Management	1904065	COURT STREET STATIONERS INC	BOSTON RD-SECOR-OFFICE SUPPLIES	Bronx	BOSTON RD-SECOR-0254	2/13/2019	SMALL PURCHASE	\$589.22
Bronx Property Management	1903261	HOBBY OFFICE CORP	MILL BROOK-OFFICE SUPPLIES	Bronx	MILL BROOK-0570	2/13/2019	SMALL PURCHASE	\$1,219.75
Heating Management Services Dept	1904128	AMC 1645 LLC.	SOTOMAYOR-REPAIR BOILER# 4-REPLACE PACKING, HANDLES ON BLOW DOWNS & INSTALL CHAINS-(REQ# 1179655)	Bronx	SOTOMAYOR HOUSES - 0222	2/13/2019	SMALL PURCHASE	\$4,800.00

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Bronx Property Management	1904126	GOODWILL CONSTRUCTION CORP	MORRIS-MAINTENANCE BUTTON UP @ 14-8C, 16-2D & 15-15C-(REQ# 1179606)	Bronx	GOUVERNEUR MORR-0239	2/13/2019	SMALL PURCHASE	\$4,960.00
Bronx Property Management	1904112	G MULTANI CONSTRUCTION CORP	EDENWALD-INSTALL FLOOR TILES IN HALLWAYS OF BLDGS 1173-5TH, 1132-8TH, 1159-9TH & 1138-7TH FL-(REQ# 1179268)	Bronx	EDENWALD-0214	2/13/2019	SMALL PURCHASE	\$4,990.00
Bronx Property Management	1904108	TRI-STATE PUMP & MOTOR INC.	ST MARY'S-INSTALL 2 EJECTOR PUMPS @ 1550 CAULDWELL-(REQ# 1177808)	Bronx	ST MARY'S PARK -0673	2/13/2019	SMALL PURCHASE	\$4,300.00
Bronx Property Management	1904103	NSF CONSTRUCTION CORP	THROGGS NECK-REPAIR HARDWARE FOR LOBBY DOORS IN 8 BLDGS-(REQ# 1178710)	Bronx	THROGGS NECK-0218	2/13/2019	SMALL PURCHASE	\$4,890.00
Bronx Property Management	1904098	BUSHRA CONSTRUCTION CORP	GUNHILL-BUTTON UP MO@ 711-6H-(REQ# 1177725)	Bronx	GUN HILL-0579	2/13/2019	SMALL PURCHASE	\$4,965.00
Next Generation Operations One	1904089	HI TOUCH PAINTING CORP.	MITCHEL-REPLACE BATHROOM CERAMIC FLOOR TILES @ 4-17G & 5-18D-(REQ# 1176051)	Bronx	JOHN MITCHEL-0249	2/13/2019	SMALL PURCHASE	\$4,780.00
Bronx Property Management	1904088	TEENUSA CONSTRUCTION CORP	THROGGS NECK-INSTALL NEW EPOXY FLOOR IN COMPACTOR ROOM-(REQ# 1175665)	Bronx	THROGGS NECK-0218	2/13/2019	SMALL PURCHASE	\$4,960.00
Bronx Property Management	1904087	JORDAN BUILDERS CORP	EDENWALD-HYDRO JET THE MAIN LINE THRU THE HOUSE TRAP-(REQ# 1179464)	Bronx	EDENWALD-0214	2/13/2019	SMALL PURCHASE	\$4,311.00
Community Development	1904104	GENEVA WORLDWIDE, INC.	WRITTEN TRANSLATION REQUEST. (COMMUN049741)	Bronx	COMMUNITY DEVELOPMENT DEPARTMENT	2/13/2019	SMALL PURCHASE	\$100.00
Bronx Property Management	1904162	AUNORAG CONSTRUCTION, INC.	EASTCHESTER-REMOVE DEBRIS & CLEAN CANOPIES IN BLDGS 1246 & 3016-(REQ# 1176978)	Bronx	EASTCHESTER-0313	2/13/2019	SMALL PURCHASE	\$1,750.00
Bronx Property Management	1904161	SUPERSTARS CONTRACTING INC	EASTCHESTER-REPAIR DAMAGED FLOOR IN COMPACTOR ROOM & POUR EPOXY ON ENTIRE FLOOR @ 1210-(REQ# 1176976)	Bronx	EASTCHESTER-0313	2/13/2019	SMALL PURCHASE	\$4,900.00
Bronx Property Management	1904159	AFCON CONSTRUCTION INC.	MONROE-REPAIR CONCRETE CEILING IN HALLWAYS @ 805 TAYLOR AVE-(REQ# 1171608)	Bronx	JAMES MONROE-0234	2/13/2019	SMALL PURCHASE	\$4,495.00
Bronx Property Management	1903810	128-13 ROCKAWAY BLVD. CORP. DBA/OZONE	SEALANT	Bronx	EDENWALD-0214	2/13/2019	SMALL PURCHASE	\$79.80
Supply Management - Procurement	1900871	DART SEASONAL PRODUCTS INC	water- for various locations	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	2/13/2019	SMALL PURCHASE	\$979.00
Supply Management - Procurement	1903819	SHERWIN WILLIAMS	ZIPFAST 2.5'PANL F/R,Zipwall Poles - 2 Pole Pack 10 Foot,Zippole 10 Foot 4 Pack quote4550822	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	2/13/2019	SMALL PURCHASE	\$3,982.73
Bronx Property Management	1904192	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	quote#139417	Bronx	MURPHY CONSOL -0289	2/13/2019	SMALL PURCHASE	\$216.66
Bronx Property Management	1904150	COURT STREET STATIONERS INC	JAMES MONROE-OFFICE SUPPLIES	Bronx	JAMES MONROE-0234	2/14/2019	SMALL PURCHASE	\$2,367.78

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Bronx Property Management	1904252	C & S BUILDING SERVICES, INC.	EASTCHESTER CC - REPAIR HVAC SYSTEM (PROPER049762)	Bronx	EASTCHESTER CC C313	2/14/2019	SMALL PURCHASE	\$977.50
Bronx Property Management	1904247	DIRTY GLOVES DRAIN SERVICES LLC	MORRIS-CLEAR STOPPAGE, CLEAN & DISINFECT THE COMM. CENTER-(REQ# 1180679)	Bronx	GOUVERNEUR MORR-0239	2/14/2019	SMALL PURCHASE	\$2,802.00
Bronx Property Management	1904257	CROMA TECH CONSTRUCTION INC	EDENWALD-REMOVE DEBRIS FROM LAUNDRY ROOM @ BLDG 33-(REQ# 1179349)	Bronx	EDENWALD-0214	2/14/2019	SMALL PURCHASE	\$4,900.00
Bronx Property Management	1903928	ARAMSCO INC.	COVERALLS	Bronx	EDENWALD-0214	2/14/2019	SMALL PURCHASE	\$108.00
Supply Management - Procurement	1903621	COURT STREET STATIONERS INC	VARIOUS PROPERTIES & DEPARTMENTS-OFFICE SUPPLIES.TOILET TISSUES/TOWELS	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	2/14/2019	SMALL PURCHASE	\$7,056.47
Bronx Property Management	1904080	HOBBY OFFICE CORP	OFFICE SUPPLIES	Bronx	SOUND VIEW-0537	2/14/2019	SMALL PURCHASE	\$3,300.00
Supply Management - Procurement	1904032	COURT STREET STATIONERS INC	VARIOUS PROPERTIES & DEPARTMENTS-OFFICE SUPPLIES.TOILET TISSUES/TOWELS	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	2/14/2019	SMALL PURCHASE	\$1,899.05
Supply Management - Procurement	1904145	MERCURY PAINT CORP	various paint supplies	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	2/14/2019	SMALL PURCHASE	\$4,590.00
Bronx Property Management	1904189	128-13 ROCKAWAY BLVD. CORP. DBA/OZONE	LUMBER	Bronx	GOUVERNEUR MORR-0239	2/14/2019	SMALL PURCHASE	\$578.40
Bronx Property Management	1904188	128-13 ROCKAWAY BLVD. CORP. DBA/OZONE	LUMBER	Bronx	FOREST HOUSES-0535	2/14/2019	SMALL PURCHASE	\$1,767.30
Bronx Property Management	1903922	ASIA TRADING INTL LLC DBA/STEALTH	COVERALLS	Bronx	BRONX RIVER-0533	2/14/2019	SMALL PURCHASE	\$533.00
Bronx Property Management	1904261	JP HANDA CONSTRUCTION INC	BX RIVER-INSTALL FLOOR TILES IN BLDG 11 ON THE 12 FL-(REQ# 1177538)	Bronx	BRONX RIVER-0533	2/14/2019	SMALL PURCHASE	\$2,950.00
Bronx Property Management	1904272	MATRI CONSTRUCTION INC	CLAREMONT-REPLACE DAMAGE DOOR WITH NEW METAL DOOR @ 1113 FINDLAY AVE-(REQ# 1178645)	Bronx	CLAREMONT CONSO-0344	2/14/2019	SMALL PURCHASE	\$2,410.00
Bronx Property Management	1904271	S.WALIA CONSTRUCTION INC	PELHAM-REPLACE BROKEN GLASS WINDOWS IN STAIRHALL, ROOF LANDING & HALLWAY-(REQ# 1179025)	Bronx	PELHAM PARKWAY-0586	2/14/2019	SMALL PURCHASE	\$3,520.00
Bronx Property Management	1904269	JOT WALIA ENTERPRISES, INC.	SACKWERN-INSTALL FLOOR TILES IN OCCP CC'S 1810-3C, 6F & 715-3K-(REQ# 1180444)	Bronx	SACK-WERN-0506	2/14/2019	SMALL PURCHASE	\$4,184.00
Supply Management - Procurement	1903727	ITTS INDUSTRIAL, INC.	VARIOUS PROPERTIES - WINDOW GUARDS	Bronx	VARIOUS PROPERTIES OR DEPARTMENTS	2/14/2019	SMALL PURCHASE	\$5,034.00
Bronx Property Management	1904251	WEILGUS & SONS, INC.	BOSTON RD-SECOR-0254 - MORTISE CYLINDERS	Bronx	BOSTON RD-SECOR-0254	2/14/2019	SMALL PURCHASE	\$1,150.00

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Supply Management - Procurement	1903748	PROGRESSIVE HARDWARE CO., INC.	VARIOUS PROPERTIES & DEPARTMENTS - PLATE, STRIKE, STEEL US18A FINISH	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	2/14/2019	SMALL PURCHASE	\$1,087.50
Supply Management - Procurement	1900980	ARBILL INDUSTRIES INC	Eye Wash Solution, Dust & Non-Toxic Mask, Disposable Coveralls Quote 3239049	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	2/14/2019	SMALL PURCHASE	\$1,713.01
Bronx Property Management	1904282	ISACC GALARZA DBA ALPHA AND OMEGA INTERCOMS	SOTOMAYOR-REPAIR HARDWARE FOR NON ELECTRICAL DOORS THROUGHOUT THE DEVELOPMENT-(REQ# 1180020)	Bronx	SOTOMAYOR HOUSES - 0222	2/14/2019	SMALL PURCHASE	\$4,760.00
Bronx Property Management	1904278	EARTH LINK GENERAL CONSTRUCTION INC.	THROGGS NECK-MAINTENANCE BUTTON UP @ 2801-2D & 2765-3C-(REQ# 1178801)	Bronx	THROGGS NECK-0218	2/14/2019	SMALL PURCHASE	\$4,678.00
Heating Management Services Dept	1904277	TRI-STATE PUMP & MOTOR INC.	MONROE-REPAIR FEED WATER PUMP IN BOILER ROOM-(REQ# 1178760)	Bronx	JAMES MONROE-0234	2/14/2019	SMALL PURCHASE	\$3,950.00
Community Development	1904276	GENEVA WORLDWIDE, INC.	HOPE GRD/BUSHWICK (A-E) - INTERPRETERS - 2/16/19 (COMMUN049691)	Bronx	COMMUNITY DEVELOPMENT DEPARTMENT	2/14/2019	SMALL PURCHASE	\$2,160.00
Heating Management Services Dept	1904273	TRI-STATE PUMP & MOTOR INC.	PELHAM-REINSTALL WALL MOUNTED EXHAUST FANS IN 860 TANK ROOM-(REQ# 1178751)	Bronx	PELHAM PARKWAY-0586	2/14/2019	SMALL PURCHASE	\$2,500.00
Bronx Property Management	1904288	ULTRA CONTRACTING CORP	M.A.R-MO PREPARATION FOR JACKSON HOUSES 2-9D & 1-4H-(REQ# 1180262)	Bronx	MORRISANIA AIR -0385	2/14/2019	SMALL PURCHASE	\$4,895.00
Bronx Property Management	1904286	TEENUSA CONSTRUCTION CORP	MONROE-RPLACE 10 LED BULBS & SLIDING COVER @ ROOF LANDING A & B SIDE-(REQ# 1179624)	Bronx	JAMES MONROE-0234	2/14/2019	SMALL PURCHASE	\$4,691.00
Heating Management Services Dept	1904298	TRI-STATE PUMP & MOTOR INC.	SOUNDVIEW-INSTALL FEED PUMP VALVES IN BOILER ROOM-(REQ# 1178754)	Bronx	SOUND VIEW-0537	2/14/2019	SMALL PURCHASE	\$4,950.00
Supply Management - Procurement	1903757	JAMAICA HARDWARE & PAINTS, INC	VARIOUS PROPERTIES OR DEPARTMENTS - KEY BLANKS	Bronx	VARIOUS PROPERTIES OR DEPARTMENTS	2/15/2019	SMALL PURCHASE	\$505.58
Supply Management - Procurement	1904236	W.W. GRAINGER INC.	jumbo pan, squeegee, steel brace, red hdpe plastic, dust mop, quote 2039566272, PC67235 State of New York	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	2/15/2019	SMALL PURCHASE	\$2,216.94
Bronx Property Management	1904291	KEVIN & RICHARD PLUMBING & HEATING SUPPLIES	site 402 materials quote 805855	Bronx	UNION AVE E.163-0753	2/15/2019	SMALL PURCHASE	\$2,077.92
Mixed Finance Property Mgmt Dept	1904394	LSJ CONSTRUCTION CORP.	CASTLEHILL-INSTALL FLOOR TILES @ 575-3G, 2275-4L, 2175-2M, 580-8G, 2280-6H & 2160-9B-(REQ# 1180984)	Bronx	CASTLE HILL-0431	2/15/2019	SMALL PURCHASE	\$4,945.00
Bronx Property Management	1904396	NOVI ENTERPRISES INC	PELHAM-PUT EPOXY ON THE COMPACTOR ROOM FLOOR @ 981 WARING AVE-(REQ# 1180849)	Bronx	PELHAM PARKWAY-0586	2/15/2019	SMALL PURCHASE	\$4,995.00

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Bronx Property Management	1904392	24/7 READY CONSTRUCTION INC.	BUTLER-REPLACE 2 METAL STAIRHALL DOORS & GLASS @ 1330 5TH & 6TH FL-(REQ# 1180972)	Bronx	BORGIA BUTLER-0435	2/15/2019	SMALL PURCHASE	\$4,770.00
Bronx Property Management	1904390	JORDAN BUILDERS CORP	MONROE-REPLACE 2 EXHAUST FANS IN TANK ROOMS IN BLDGS 800 & 1790-(REQ# 1180820)	Bronx	JAMES MONROE-0234	2/15/2019	SMALL PURCHASE	\$4,995.00
Next Generation Operations One	1904399	SATNAM CONSTRUCTION INC.	MILLBROOK-INSTALL FLOOR TILES IN MO @ 530-5D 4RMS-(REQ# 1181076)	Bronx	MILL BROOK-0570	2/15/2019	SMALL PURCHASE	\$955.00
Bronx Property Management	1904378	AFCON CONSTRUCTION INC.	PARKSIDE-REPAIR 5 COMPACTOR MACHINES WITH DIAMOND PLATE SHEET-(REQ# 1180366)	Bronx	PARKSIDE-0580	2/15/2019	SMALL PURCHASE	\$4,780.00
Bronx Property Management	1904375	GOODWILL CONSTRUCTION CORP	BUTLER-CLEAN THE CANOPIES & REMOVE THE DEBRIS IN THE DEVELOPMENT-(REQ# 1180110)	Bronx	BORGIA BUTLER-0435	2/15/2019	SMALL PURCHASE	\$4,160.00
Next Generation Operations One	1904349	MATRI CONSTRUCTION INC	MOTT HAVEN-REPAIR THE CEILING WITH WIRE MESH STUCCO LIGHT & CEMENT @ 375 E 143RD ST-(REQ# 1179919)	Bronx	MOTT HAVEN-0244	2/15/2019	SMALL PURCHASE	\$2,650.00
Bronx Property Management	1904400	SWARAN CONSTRUCTION CORP	MURPHY-INSTALL NEW DROP CEILING IN COMM. CENTER-(REQ# 1181154)	Bronx	MURPHY CONSOL -0289	2/15/2019	SMALL PURCHASE	\$2,870.00
Bronx Property Management	1904344	JOT WALIA ENTERPRISES, INC.	SACKWERN-INSTALL FLOOR TILES IN MO 750-3G 4RMS-(REQ# 1180454)	Bronx	SACK-WERN-0506	2/15/2019	SMALL PURCHASE	\$1,482.00
Bronx Property Management	1904341	S.WALIA CONSTRUCTION INC	BX RIVER-PUT EPOXY ON COMPACTOR FLOOR IN BLDG 2-(REQ# 1179531)	Bronx	BRONX RIVER-0533	2/15/2019	SMALL PURCHASE	\$4,730.00
Community Development	1904434	MRT RENTAL LLC DBA BIG MARKS INC	MARCY-GREENE - CHAIR RENTAL - 04/11/2019 (COMMUN049693)	Bronx	COMMUNITY DEVELOPMENT DEPARTMENT	2/15/2019	SMALL PURCHASE	\$550.00
Community Development	1904433	TARGEM TRANSLATIONS, INC	YIDDISH TRANSLATION OF DOCUMENT (COMMUN049639)	Bronx	COMMUNITY DEVELOPMENT DEPARTMENT	2/15/2019	SMALL PURCHASE	\$325.00
Heating Management Services Dept	1904430	AKT MANAGEMENT INC.	CLAREMONT-INSTALL WINDOW AIR CONDITIONERS WITH CAGES-(REQ# 1180706)	Bronx	CLAREMONT CONSO-0344	2/15/2019	SMALL PURCHASE	\$4,890.00
Bronx Property Management	1904427	TEENUSA CONSTRUCTION CORP	MONROE-CEMENT PATCH UP IN LOBBY AREA FOR BLDGS 7-12 FOR PHAS-(REQ# 1180838)	Bronx	JAMES MONROE-0234	2/15/2019	SMALL PURCHASE	\$4,690.00
Bronx Property Management	1904426	AUNORAG CONSTRUCTION, INC.	WEBSTER-REPLACE THE CABINET & COUNTERTOP & INSTALL CERAMIC TILES IN KITCHEN BACKSPLASH IN LUNCHROOM-(REQ# 1181367)	Bronx	DANIEL WEBSTER-0231	2/15/2019	SMALL PURCHASE	\$4,985.00
Bronx Property Management	1904424	ULTRA CONTRACTING CORP	M.A.R-INSTALL FLOOR TILES IN MO'S 3-16F & 3-4J & IN JACKSON 2-12C & 3-12D-(REQ# 1181173)	Bronx	MORRISANIA AIR -0385	2/15/2019	SMALL PURCHASE	\$4,975.00
Supply Management - Procurement	1903941	N.Y.S. INDUSTRIES FOR THE DISABLED	VARIOUS PROPERTIES & DEPARTMENTS-OFFICE SUPPLIES.OTHER STATIONERY	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	2/15/2019	SMALL PURCHASE	\$826.74
Community Development	1904403	GENEVA WORLDWIDE, INC.	INGERSOLL HOUSES - MANDARIN INTERPRETERS - 2/25/2019 (COMMUN049618)	Bronx	COMMUNITY DEVELOPMENT DEPARTMENT	2/15/2019	SMALL PURCHASE	\$180.00

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Community Development	1904167	GENEVA WORLDWIDE, INC.	INGERSOLL HOUSES - SPANSIH INTERPRETERS - 2/25/2019 (COMMUN046919)	Bronx	COMMUNITY DEVELOPMENT DEPARTMENT	2/15/2019	SMALL PURCHASE	\$360.00
Bronx Property Management	1904402	GOODWILL CONSTRUCTION CORP	BUTLER-INSTALL FLOOR TILES @ 4-15K, 5-10K & 5-19H-(REQ# 1180965)	Bronx	BORGIA BUTLER-0435	2/15/2019	SMALL PURCHASE	\$4,895.00
Supply Management - Procurement	1904096	HOBBY OFFICE CORP	OFFICE EQUIPT & FURNITURE	Bronx	VARIOUS PROPERTIES OR DEPARTMENTS	2/15/2019	SMALL PURCHASE	\$3,477.00
Supply Management - Procurement	1904208	K & G AUTO PARTS	GROUNDS MAINTENANCE.GROUNDS EQUIPMENT & PARTS	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	2/15/2019	SMALL PURCHASE	\$234.90
Bronx Property Management	1904470	RBS CONSTRUCTION CORP.	M.A.R-MOVEOUT PREP @ 3135-16F & 9D-(REQ# 1181174)	Bronx	MORRISANIA AIR -0385	2/19/2019	SMALL PURCHASE	\$4,905.00
Bronx Property Management	1904466	NRR CONSTRUCTION INC	FOREST-APPLY EPOXY FLOOR IN 4 ELEVATORS IN 2 BLDGS @ 750 & 760-(REQ# 1180816)	Bronx	FOREST HOUSES-0535	2/19/2019	SMALL PURCHASE	\$4,995.00
Mixed Finance Property Mgmt Dept	1904464	NSF CONSTRUCTION CORP	MARBLEHILL-CLEAN THE GROUNDS IN BLDGS 1-5-(REQ# 1180393)	Bronx	MARBLE HILL-0638	2/19/2019	SMALL PURCHASE	\$4,500.00
Bronx Property Management	1904461	TRI-STATE PUMP & MOTOR INC.	PELHAM-INSTALL 2 NEW EJECTOR PUMP-(REQ# 1172514)	Bronx	PELHAM PARKWAY-0586	2/19/2019	SMALL PURCHASE	\$4,950.00
Bronx Property Management	1904472	EARTH LINK GENERAL CONSTRUCTION INC.	ST. MARY'S-MOVEOUT BUTTON UP FOR 1-18F & 5-16E-(REQ# 1181487)	Bronx	ST MARY'S PARK -0673	2/19/2019	SMALL PURCHASE	\$4,968.00
Next Generation Operations One	1904477	BUSHRA CONSTRUCTION CORP	PATTERSON-REPAIR, RE-ALIGN & REPLACE COMPACTOR ROLLER, FRAME & HARDWARE-(REQ# 1181929)	Bronx	PATTERSON HOUSES-0522	2/19/2019	SMALL PURCHASE	\$4,900.00
Bronx Property Management	1904473	AUNORAG CONSTRUCTION, INC.	FOREST-REPAIR ROOF TO STOP LEAK IN DAYCARE CENTER-(REQ# 1181505)	Bronx	FOREST HOUSES-0535	2/19/2019	SMALL PURCHASE	\$4,965.00
Community Development	1904485	DEPARTMENT OF EDUCATION	WEEKSVILLE - DOE SCHOOL PERMIT FEE - 4/18/19 (COMMUN049758)	Bronx	COMMUNITY DEVELOPMENT DEPARTMENT	2/19/2019	SMALL PURCHASE	\$50.00
Community Development	1904484	MRT RENTAL LLC DBA BIG MARKS INC	ARMSTRONG - CHAIR RENTAL - 03/21/2019 (COMMUN049692)	Bronx	COMMUNITY DEVELOPMENT DEPARTMENT	2/19/2019	SMALL PURCHASE	\$550.00
Bronx Property Management	1904501	TEENUSA CONSTRUCTION CORP	MONROE-REPLACE 8 LED BULBS & SLIDING COVER IN 4 BLDGS-(REQ# 1180845)	Bronx	JAMES MONROE-0234	2/19/2019	SMALL PURCHASE	\$4,291.00
Bronx Property Management	1904500	SUPERSTARS CONTRACTING INC	MONROE-POUR GRAVEL ON THE ROOF OF BLDGS 5 & 6-(REQ# 1182200)	Bronx	JAMES MONROE-0234	2/19/2019	SMALL PURCHASE	\$4,890.00
Community Development	1904499	GENEVA WORLDWIDE, INC.	344 E. 28TH HOUSES - SPANISH INTERPRETER - 2/20/19 (COMMUN049754)	Bronx	COMMUNITY DEVELOPMENT DEPARTMENT	2/19/2019	SMALL PURCHASE	\$450.00
Bronx Property Management	1904498	S.WALIA CONSTRUCTION INC	PELHAM-REPLACE BROKEN WINDOW IN STAIRHALL & ROOF LANDING WINDOWS @ 2354-(REQ# 1182018)	Bronx	PELHAM PARKWAY-0586	2/19/2019	SMALL PURCHASE	\$3,520.00

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Community Development	1904497	GENEVA WORLDWIDE, INC.	344 E. 28TH HOUSES - RUSSIAN INTERPRETER - 2/20/19 (COMMUN049755)	Bronx	COMMUNITY DEVELOPMENT DEPARTMENT	2/19/2019	SMALL PURCHASE	\$375.00
Bronx Property Management	1904496	G MULTANI CONSTRUCTION CORP	EDENWALD-INSTALL FLOOR TILES IN PSA POLICE DEPT-(REQ# 1181495)	Bronx	EDENWALD-0214	2/19/2019	SMALL PURCHASE	\$4,680.00
Bronx Property Management	1904495	JORDAN BUILDERS CORP	MONROE-REPLACE MOTOR ROOM EXHAUST FANS IN 5 BLDGS-(REQ# 1181971)	Bronx	JAMES MONROE-0234	2/19/2019	SMALL PURCHASE	\$4,960.00
Bronx Property Management	1904494	AKT MANAGEMENT INC.	MURPHY-REPAIR 3 KING VALVES @ 1010 E 178TH ST & 2111 LAFONTAINE AVE-(REQ# 1181897)	Bronx	MURPHY CONSOL -0289	2/19/2019	SMALL PURCHASE	\$3,485.00
Bronx Property Management	1904493	JORDAN BUILDERS CORP	MONROE-REPLACE 18 PIECES WINDOW GLASS IN HALLWAYS-(REQ# 1181988)	Bronx	JAMES MONROE-0234	2/19/2019	SMALL PURCHASE	\$4,990.00
Community Development	1904492	GENEVA WORLDWIDE, INC.	344 E. 28TH HOUSES - CANTONESE INTERPRETER - 2/20/19 (COMMUN049756)	Bronx	COMMUNITY DEVELOPMENT DEPARTMENT	2/19/2019	SMALL PURCHASE	\$240.00
Bronx Property Management	1904491	J S SAINI CONSTRUCTION CORP.	PELHAM-REPAIR WALLS WITH CEMENT PATCH WORK IN BLDG 950-(REQ# 1180960)	Bronx	PELHAM PARKWAY-0586	2/19/2019	SMALL PURCHASE	\$4,980.00
Bronx Property Management	1904490	AFCON CONSTRUCTION INC.	PELHAM-CLEAN FLOOR & INSTALL EPOXY FLOOR @ 2222 & 795-(REQ# 1179065)	Bronx	PELHAM PARKWAY-0586	2/19/2019	SMALL PURCHASE	\$4,780.00
Bronx Property Management	1904488	AFCON CONSTRUCTION INC.	MONROE-INSTALL NEW SLIDING GATE IN PARKING LOT BY MGMT OFFICE-(REQ# 1181982)	Bronx	JAMES MONROE-0234	2/19/2019	SMALL PURCHASE	\$4,830.00
Community Development	1904489	GENEVA WORLDWIDE, INC.	344 E. 28TH HOUSES - MANDARIN INTERPRETER - 2/20/19 (COMMUN049757)	Bronx	COMMUNITY DEVELOPMENT DEPARTMENT	2/19/2019	SMALL PURCHASE	\$225.00
Community Development	1904530	GENEVA WORLDWIDE, INC.	PS 139 CONV - CANTONESE INTERPRETER - 2/21/19 (COMMUN049751)	Bronx	COMMUNITY DEVELOPMENT DEPARTMENT	2/19/2019	SMALL PURCHASE	\$300.00
Community Development	1904525	GENEVA WORLDWIDE, INC.	PS 139 CONV - MANDARIN INTERPRETER - 2/21/19 (COMMUN049752)	Bronx	COMMUNITY DEVELOPMENT DEPARTMENT	2/19/2019	SMALL PURCHASE	\$270.00
Community Development	1904518	GENEVA WORLDWIDE, INC.	PS 139 CONV - RUSSIAN INTERPRETER - 2/21/19 (COMMUN049753)	Bronx	COMMUNITY DEVELOPMENT DEPARTMENT	2/19/2019	SMALL PURCHASE	\$300.00
Next Generation Operations One	1904539	JUS PAINT & TILE INC.	MELROSE-INSTALL FLOOR TILES IN BASEMENT OF BLDG 7-(REQ# 1182201)	Bronx	MELROSE-0523	2/19/2019	SMALL PURCHASE	\$1,099.99
Community Development	1904550	BOULEVARD CARROLL ENTERTAINMENT GROUP, INC	344 East 28th Street UNFUNDED - AV SUPPORT - 2/20/19 (COMMUN049573)	Bronx	COMMUNITY DEVELOPMENT DEPARTMENT	2/19/2019	SMALL PURCHASE	\$3,350.00
Community Development	1904545	GENEVA WORLDWIDE, INC.	PS 139 CONV - SPANISH INTERPRETER - 2/21/19 (COMMUN049750)	Bronx	COMMUNITY DEVELOPMENT DEPARTMENT	2/19/2019	SMALL PURCHASE	\$360.00
Bronx Property Management	1904570	BUSHRA CONSTRUCTION CORP	GUNHILL-REPAIR COMPACTOR ROLLER & RE-ALIGN FRAME-(REQ# 1182518)	Bronx	GUN HILL-0579	2/20/2019	SMALL PURCHASE	\$4,988.00
Bronx Property Management	1904584	PRINCE BAINS CONSTRUCTION CORP	MONROE-REPAIR SLOP SINK CONCRETE WALL @ 875/877 & 1800/1802-(REQ# 1182180)	Bronx	JAMES MONROE-0234	2/20/2019	SMALL PURCHASE	\$4,890.00
Bronx Property Management	1904573	BUSHRA CONSTRUCTION CORP	GUNHILL-REPAIR BROKEN DUCT @ 1-+2H-(REQ# 1182521)	Bronx	GUN HILL-0579	2/20/2019	SMALL PURCHASE	\$4,785.00

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Bronx Property Management	1904572	TRI-STATE PUMP & MOTOR INC.	BX RIVER-RE-INSTALL DOUBLE STAGE SPLIT HOUSE PUMP-(REQ# 1182434)	Bronx	BRONX RIVER-0533	2/20/2019	SMALL PURCHASE	\$2,250.00
Bronx Property Management	1904591	JORDAN BUILDERS CORP	MONROE-INSTALL EPOXY ON FLOOR IN COMPACTOR ROOMS @ 1762 & 1760-(REQ# 1181996)	Bronx	JAMES MONROE-0234	2/20/2019	SMALL PURCHASE	\$4,990.00
Bronx Property Management	1904602	TEENUSA CONSTRUCTION CORP	PELHAM-INSTALL FLOOR TILES IN MAINTENANCE OFFICE @ 915 WARING AVE-(REQ# 1182352)	Bronx	PELHAM PARKWAY-0586	2/20/2019	SMALL PURCHASE	\$4,930.00
Next Generation Operations One	1904599	P. R. R. CONSTRUCTION, INC	PATTERSON-REPAIR ROOF BULKHEAD @ 300 E 143RD ST-(REQ# 1182651)	Bronx	PATTERSON HOUSES-0522	2/20/2019	SMALL PURCHASE	\$4,978.00
Bronx Property Management	1904365	FRIEDLANDER M&R SUPPLY CO INC	MILL BROOK-0570 - FLAT, BAR 4" X 1/4" HOT ROLLED, 20 FT. LGTH	Bronx	MILL BROOK-0570	2/20/2019	SMALL PURCHASE	\$1,200.00
Bronx Property Management	1903155	MAYFLOWER SALES CO INC	GOUVERNEUR MORR-0239 - QUOTE Q061308 - SOLENOID SWITCH - ASSEMBLY ARMATURE - FULL TRIM	Bronx	GOUVERNEUR MORR-0239	2/20/2019	SMALL PURCHASE	\$5,410.25
Supply Management - Procurement	1904480	G.S. DUNHAM LLC	HEATING SUPPLIES - QUOTE 11714	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	2/20/2019	SMALL PURCHASE	\$2,953.50
Next Generation Operations One	1904620	BUSHRA CONSTRUCTION CORP	PATTERSON-REMOVE SATELLITE DISHES & CABLES @ 2595 & 2615-(REQ# 1182899)	Bronx	PATTERSON HOUSES-0522	2/20/2019	SMALL PURCHASE	\$4,968.00
Next Generation Operations One	1904631	BUSHRA CONSTRUCTION CORP	PATTERSON-REPAIR ACCESS GRATE COVERS @ 324 & 314-(REQ# 1182903)	Bronx	PATTERSON HOUSES-0522	2/20/2019	SMALL PURCHASE	\$4,800.00
Bronx Property Management	1904634	JOT WALIA ENTERPRISES, INC.	M.A.R-INSTALL FLOOR TILES @ 4-12B & 5-4H & IN JACKSON HOUSES 2-4A & 6-15D-(REQ# 1182996)	Bronx	MORRISANIA AIR -0385	2/20/2019	SMALL PURCHASE	\$4,895.00
Supply Management - Procurement	1904482	G.S. DUNHAM LLC	HEATING SUPPLIES - QUOTE 11717	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	2/21/2019	SMALL PURCHASE	\$4,230.00
Bronx Property Management	1904538	CENTRAL PLUMBING SPECIALTIES CO INC	PLUMBING SUPPLIES - QUOTE 449023	Bronx	EASTCHESTER-0313	2/21/2019	SMALL PURCHASE	\$380.55
Supply Management - Procurement	1904555	UNITED SUPPLY CORP.	various community enter supplies	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	2/21/2019	SMALL PURCHASE	\$505.84
Supply Management - Procurement	1904522	MERCURY PAINT CORP	WOTF CASTLE HILL	Bronx	CASTLE HILL-0431	2/21/2019	SMALL PURCHASE	\$3,442.50
Supply Management - Procurement	1904571	W.W. GRAINGER INC.	quote 2039598563/ under state contract PC67235	Bronx	SOTOMAYOR HOUSES - 0222	2/21/2019	SMALL PURCHASE	\$1,660.80

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Supply Management - Procurement	1904504	PDQ SUPPLY, INC.	MOTOR, AC/DC EVAPORATOR FAN, GEN. ELEC #WR60X10141 for various locations.	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	2/21/2019	SMALL PURCHASE	\$4,875.00
Supply Management - Procurement	1904316	HOBBY OFFICE CORP	purrell, paper towels roll dispenser	Bronx	VARIOUS PROPERTIES OR DEPARTMENTS	2/21/2019	SMALL PURCHASE	\$4,406.25
Supply Management - Materials Management	1900417	ELMAX BUILDERS SUPPLY LLC	STRUCTURAL SUPPLIES.MASONRY	Bronx	VARIOUS PROPERTIES OR DEPARTMENTS	2/21/2019	SMALL PURCHASE	\$1,094.50
Supply Management - Procurement	1904414	NATIONAL INDUSTRIES FOR THE BLIND	FLAG AMERICAN, 3' X 5' , NYLON , OUTSIDE FOR POLE #728.1-PREFERRED SOURCE	Bronx	VARIOUS PROPERTIES OR DEPARTMENTS	2/21/2019	SMALL PURCHASE	\$140.70
Bronx Property Management	1904184	HOBBY OFFICE CORP	COVERALLS	Bronx	GUN HILL-0579	2/21/2019	SMALL PURCHASE	\$926.00
Bronx Property Management	1904232	METALLINE FIRE DOOR COMPANY	SADDLE ALUMINUM-FLUTED	Bronx	BORGIA BUTLER-0435	2/21/2019	SMALL PURCHASE	\$300.00
Supply Management - Procurement	1904420	J. ALPERIN CO.	MOULDING-DOC#18512	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	2/21/2019	SMALL PURCHASE	\$799.92
Supply Management - Procurement	1904469	ARAMSCO INC.	GLOVES	Bronx	VARIOUS PROPERTIES OR DEPARTMENTS	2/21/2019	SMALL PURCHASE	\$626.00
Bronx Property Management	1904658	W.W. GRAINGER INC.	PLUMBING SUPPLIES - QUOTE 2039484588 - NYS CONTRACT# PC67235	Bronx	GUN HILL-0579	2/21/2019	SMALL PURCHASE	\$4,813.20
Bronx Property Management	1904657	HEATING & BURNER SUPPLY, INC.	PLUMBING SUPPLIES - QUOTE KC021119E	Bronx	THROGGS NECK-0218	2/21/2019	SMALL PURCHASE	\$4,610.00
Supply Management - Procurement	1903523	W.W. GRAINGER INC.	handwarmers, duct tape- quote 2039464289 PC67235 State of New York	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	2/21/2019	SMALL PURCHASE	\$6,536.16
Supply Management - Procurement	1904534	128-13 ROCKAWAY BLVD. CORP. DBA/OZONE	SAND FOR ROCK SALT MIXING, DELIVERED IN (NOMINAL) 50 LB. BAGS, 100 BAG MINIMUM ORDER	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	2/21/2019	SMALL PURCHASE	\$2,700.00
Bronx Property Management	1904662	W.W. GRAINGER INC.	PLUMBING SUPPLIES - QUOTE 2039464701 - NYS CONTRACT# PC67235	Bronx	GUN HILL-0579	2/21/2019	SMALL PURCHASE	\$1,944.26
Next Generation Operations One	1904660	JORDAN BUILDERS CORP	MILLBROOK-REPLACE 10 PARTITION IN THE BATHROOM-(REQ# 1182366)	Bronx	MILL BROOK-0570	2/21/2019	SMALL PURCHASE	\$4,990.00

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Supply Management - Procurement	1904462	W.W. GRAINGER INC.	quote 2039631361/ under state contract PC67235	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	2/21/2019	SMALL PURCHASE	\$154.08
Bronx Property Management	1904666	TRI-STATE PUMP & MOTOR INC.	MURPHY-RE-INSTALL CENTRIFUGAL EXHAUST FAN @ 2111 LAFONTAINE-(REQ# 1183010)	Bronx	MURPHY CONSOL -0289	2/21/2019	SMALL PURCHASE	\$575.00
Bronx Property Management	1904665	AUNORAG CONSTRUCTION, INC.	PARKSIDE-INSTALL CERAMIC TILES, SINK, MEDICINE CABINET & TOILET IN MGMT OFFICE BATHROOM-(REQ# 1182988)	Bronx	PARKSIDE-0580	2/21/2019	SMALL PURCHASE	\$4,975.00
Next Generation Operations One	1904664	BUSHRA CONSTRUCTION CORP	MILLBROOK-REPAIR BULKHEAD ROOF & FLUSHING IN BLDG 7-(REQ# 1181952)	Bronx	MILL BROOK-0570	2/21/2019	SMALL PURCHASE	\$4,898.00
Bronx Property Management	1904670	CROMA TECH CONSTRUCTION INC	MURPHY-REMOVE GLASS OFF THE WALLS IN MO 2111-10A-(REQ# 1183039)	Bronx	MURPHY CONSOL -0289	2/21/2019	SMALL PURCHASE	\$1,850.00
Next Generation Operations One	1904667	V.P. CONTRACTORS OF NEW YORK	PATTERSON-REPAIR WINDOW FRAMES & MISSING MOULDING AROUND WINDOWS IN BLDG 370-(REQ# 1183106)	Bronx	PATTERSON HOUSES-0522	2/21/2019	SMALL PURCHASE	\$4,986.00
Bronx Property Management	1904706	PRINCE BAINS CONSTRUCTION CORP	MONROE-REMOVE DEBRIS & PRESSURE WASH CANOPIES IN BLDGS 1-6-(REQ# 1183190)	Bronx	JAMES MONROE-0234	2/21/2019	SMALL PURCHASE	\$4,850.00
Next Generation Operations One	1904702	V.P. CONTRACTORS OF NEW YORK	PATTERSON-REPAIR ROOF DRAIN COVERS IN BLDGS 2595 & 2615-(REQ# 1183110)	Bronx	PATTERSON HOUSES-0522	2/21/2019	SMALL PURCHASE	\$4,985.00
Bronx Property Management	1904712	TEENUSA CONSTRUCTION CORP	MONROE-REPAIR/REPLACE PARTS OF CONCRETE FLOOR IN THE LOBBY OF BLDGS 7-12 FOR TRIP HAZARDS-(REQ# 1183200)	Bronx	JAMES MONROE-0234	2/21/2019	SMALL PURCHASE	\$4,890.00
Elevator Services & Repair Department	1904718	CLADDAGH ELECTRONICS LTD	Estimate #919	Bronx	BRONX PROPERTY MANAGEMENT (0024)	2/21/2019	SMALL PURCHASE	\$2,375.00
Supply Management - Procurement	1904270	MERCURY PAINT CORP	various locations PAINT MATERIAL #13W	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	2/21/2019	SMALL PURCHASE	\$4,475.25
Bronx Property Management	1903153	SECURITECH GROUP, INC.	BORGIA BUTLER-0435 - Quote #: KS 2/15/2019-57 - ASSEMBLY ARMATURE - HARDWARE BAG KIT	Bronx	BORGIA BUTLER-0435	2/21/2019	SMALL PURCHASE	\$2,298.00
Bronx Property Management	1904663	W.W. GRAINGER INC.	PLUMBING SUPPLIES - QUOTE 2039474626 - NYS CONTRACT# PC67235	Bronx	GUN HILL-0579	2/21/2019	SMALL PURCHASE	\$4,938.12
Bronx Property Management	1904765	SPEEDO CORPORATION	EDENWALD-REPLACE/REPAIR FENCE AROUND BLDGS 1120, 1128 & 1140-(REQ# 1183426)	Bronx	EDENWALD-0214	2/21/2019	SMALL PURCHASE	\$4,995.00
Community Development	1904759	GENEVA WORLDWIDE, INC.	WASHINGTON HTS REHAB - SIMULTANEOUS TRANSLATION - 2/25/19 (COMMUN049798)	Bronx	WASH HT REHAB 3-0756	2/21/2019	SMALL PURCHASE	\$360.00

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Bronx Property Management	1904750	AM RESTORATION INC	HIGHBRIDGE-INSTALL AC BRACKETS & SUPPORTING FRAME BEHIND AC @ BLDG 1075-(REQ# 1181512)	Bronx	HIGHBRIDGE GRDS-0229	2/21/2019	SMALL PURCHASE	\$3,600.00
Supply Management - Procurement	1904788	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	2/22/2019	SMALL PURCHASE	\$4,334.27
Bronx Property Management	1836259	GARIC, INC.	BRONX MGT. DEPT-OFFICE SUPPLIES.MAGNETIC COMPUTER TAPE & TONERS	Bronx	BRONX PROPERTY MANAGEMENT (0024)	2/22/2019	SMALL PURCHASE	\$456.56
Bronx Property Management	1904866	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES - QUOTE 139661	Bronx	PATTERSON HOUSES-0522	2/22/2019	SMALL PURCHASE	\$869.85
Next Generation Operations One	1904951	JORDAN BUILDERS CORP	MILLBROOK-REPLACE 20 LED BULBS & SLIDING COVERS INSIDE MANAGEMENT OFFICE-(REQ# 1183940)	Bronx	MILL BROOK-0570	2/22/2019	SMALL PURCHASE	\$4,999.00
Bronx Property Management	1904948	AFCON CONSTRUCTION INC.	PARKSIDE-REPAIR BROKEN SWING GATE @ MAINTENANCE OFFICE PARKING LOT-(REQ# 1184176)	Bronx	PARKSIDE-0580	2/22/2019	SMALL PURCHASE	\$3,950.00
Bronx Property Management	1904943	B 4 U BUILDER CORP	PARKSIDE-MO BUTTON UP @ 2970-1E-(REQ# 1184189)	Bronx	PARKSIDE-0580	2/22/2019	SMALL PURCHASE	\$4,950.00
Bronx Property Management	1904940	HI TOUCH PAINTING CORP.	EDENWALD-REPAIR MAILBOX BANK IN BLDGS 1170 & 1175-(REQ# 1183757)	Bronx	EDENWALD-0214	2/22/2019	SMALL PURCHASE	\$3,480.00
Next Generation Operations One	1904939	R.K. CONSTRUCTION LLC	PATTERSON-MO BUTTON UP @ 370-5B-(REQ# 1184241)	Bronx	PATTERSON HOUSES-0522	2/22/2019	SMALL PURCHASE	\$4,980.00
Bronx Property Management	1904938	CROMA TECH CONSTRUCTION INC	MURPHY-REPAIR/REPLACE FENCES AROUND 1010 E 178TH ST-(REQ# 1184162)	Bronx	MURPHY CONSOL -0289	2/22/2019	SMALL PURCHASE	\$4,950.00
Bronx Property Management	1904921	HI TOUCH PAINTING CORP.	SEDGWICK-CLEANING & SANITIZER IN CLASS ROOMS, STORAGE ROOMS & KITCHEN IN DAYCARE CENTER-(REQ# 1183132)	Bronx	SEDGWICK-0368	2/22/2019	SMALL PURCHASE	\$4,880.00
Bronx Property Management	1904920	S.WALIA CONSTRUCTION INC	MONROE-REPAIR CONCRETE CEILING THROUGHOUT COMM. CENTER-(REQ# 1184155)	Bronx	JAMES MONROE-0234	2/22/2019	SMALL PURCHASE	\$4,680.00
Heating Management Services Dept	1904919	URBAN ELECTRICAL CORP	ADAMS-REPAIR STAND ALONE TANK @ 710 TINTON AVE-(REQ# 1173090)	Bronx	JOHN ADAMS-0248	2/22/2019	SMALL PURCHASE	\$2,770.00
Bronx Property Management	1904917	SIMSIM CONSTRUCTION INC	CLAREMONT-REPAIR WINDOW WELL @ 1162 WASHINGTON-(REQ# 1183626)	Bronx	CLAREMONT CONSO-0344	2/22/2019	SMALL PURCHASE	\$2,500.00
Next Generation Operations One	1904913	FR PAINTING INC	MILLBROOK-INSTALL FLOOR TILES IN MO'S 1-14E, 6-8D, 7-7A & 4-15C-(REQ# 1183739)	Bronx	MILL BROOK-0570	2/22/2019	SMALL PURCHASE	\$4,800.00
Bronx Property Management	1904904	GOODWILL CONSTRUCTION CORP	BUTLER-PLASTER OCCP'S 3-2C, 5-15A & 5-14A-(REQ# 1904904)	Bronx	BORGIA BUTLER-0435	2/22/2019	SMALL PURCHASE	\$4,895.00
Bronx Property Management	1904859	JVR CONSTRUCTION CORP	MILLBROOK-REPLACE 2 MAILBOX BANKS @ 165 ST ANN'S-(REQ# 1183612)	Bronx	MILL BROOK-0570	2/22/2019	SMALL PURCHASE	\$4,860.00

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Bronx Property Management	1904856	CITYLINK CONTRACTING INC	UNION-INSTALL FLOOR TILES @ 851-2A, 1535-2B, 811-1B & 950-4V-(REQ# 1183587)	Bronx	UNION AVE E.163-0753	2/22/2019	SMALL PURCHASE	\$4,450.00
Bronx Property Management	1904852	HI TOUCH PAINTING CORP.	SEDGWICK-REPLACE BROKEN GLASS WITH NEW GLASS IN ALL CLASS ROOMS IN DAYCARE CENTER-(REQ# 1183126)	Bronx	SEDGWICK-0368	2/22/2019	SMALL PURCHASE	\$4,880.00
Next Generation Operations One	1904851	SATNAM CONSTRUCTION INC.	MILLBROOK-INSTALL FLOOR TILES IN MO 600-15F 4RMS-(REQ# 1183085)	Bronx	MILL BROOK-0570	2/22/2019	SMALL PURCHASE	\$955.00
Bronx Property Management	1904849	BEESLA PAINTING CO., INC.	BUTLER-INSTALL FLOOR TILES IN MO'S 3-14H & 3-13J-(REQ# 1183019)	Bronx	BORGIA BUTLER-0435	2/22/2019	SMALL PURCHASE	\$3,450.00
Supply Management - Procurement	1904935	W.W. GRAINGER INC.	MACHINERY - Contract # PC67235	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	2/25/2019	SMALL PURCHASE	\$2,400.34
Bronx Property Management	1904982	RBS CONSTRUCTION CORP.	M.A.R-MO PREP @ 3135-12B & 300-4A-(REQ# 1184339)	Bronx	MORRISANIA AIR -0385	2/25/2019	SMALL PURCHASE	\$4,905.00
Next Generation Operations One	1904980	CAUCIG UTILITIES, INC.	MELROSE CC - SERVICE HVAC SYSTEM (PROPER049850)	Bronx	MELROSE-0523	2/25/2019	SMALL PURCHASE	\$600.00
Bronx Property Management	1904975	BUSHRA CONSTRUCTION CORP	PATTERSON-REMOVE SATELLITE DISHES & CABLES @ 320 MORRIS-(REQ# 1184105)	Bronx	PATTERSON HOUSES-0522	2/25/2019	SMALL PURCHASE	\$4,860.00
Bronx Property Management	1904974	P. R. R. CONSTRUCTION, INC	PATTERSON-REPAIR/REPLACE MISSING FLASHING ON BULKHEAD @ 360 MORRIS-(REQ# 1183948)	Bronx	PATTERSON HOUSES-0522	2/25/2019	SMALL PURCHASE	\$4,985.00
Bronx Property Management	1904973	JASLEEN CONSTRUCTION CORP	EDENWALD-BUTTON UP IN MO'S 1165-12FM 1170-10C & 1165-12C-(REQ# 1181904)	Bronx	EDENWALD-0214	2/25/2019	SMALL PURCHASE	\$3,800.00
Bronx Property Management	1905024	CITY STORE GATES MFG. CORP.	THROGGS NECK-FABRICATE & INSTALL SLIDING GATE & ONE PANEL OF DECKING-(REQ# 1184457)	Bronx	THROGGS NECK-0218	2/25/2019	SMALL PURCHASE	\$4,995.00
Bronx Property Management	1905027	AFCON CONSTRUCTION INC.	PARKSIDE-REPAIR SHRINK CATCH BASIN TO MATCH SURFACE @ 669 ARNOW-(REQ# 1183023)	Bronx	PARKSIDE-0580	2/25/2019	SMALL PURCHASE	\$4,480.00
Bronx Property Management	1905033	S.WALIA CONSTRUCTION INC	BX RIVER-REPAIR/REPLACE THE ROLLING PIN INSIDE THE COMPACTOR ROOMS @ BLDG 8 & 14-(REQ# 1184146)	Bronx	BRONX RIVER-0533	2/25/2019	SMALL PURCHASE	\$4,720.00
Bronx Property Management	1905022	W.W. GRAINGER INC.	CASTLE HILL-OFFICE EQUIPT & FURNITURE.CABINETS, KEY CONTROL	Bronx	CASTLE HILL-0431	2/25/2019	SMALL PURCHASE	\$95.60
Bronx Property Management	1904879	HOBBY OFFICE CORP	OFFICE EQUIPT & FURNITURE	Bronx	BORGIA BUTLER-0435	2/25/2019	SMALL PURCHASE	\$4,455.00
Supply Management - Procurement	1904874	COURT STREET STATIONERS INC	OFFICE EQUIPT & FURNITURE.FURNITURE	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	2/25/2019	SMALL PURCHASE	\$3,649.55

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Supply Management - Procurement	1904800	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING/HEATING SUPPLIES	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	2/26/2019	SMALL PURCHASE	\$4,889.64
Supply Management - Procurement	1904792	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	2/26/2019	SMALL PURCHASE	\$4,707.95
Supply Management - Procurement	1903327	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	2/26/2019	SMALL PURCHASE	\$3,786.41
Supply Management - Procurement	1905054	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	HEATING SUPPLIES	Bronx	GUN HILL-0579	2/26/2019	SMALL PURCHASE	\$4,760.00
Supply Management - Procurement	1904787	SAMUEL LEVINE PLUMBING & HEATING, SUPPLIES INCORPORATED	PLUMBING SUPPLIES	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	2/26/2019	SMALL PURCHASE	\$3,730.85
Supply Management - Procurement	1904811	PREFERRED UTILITIES MANUFACTURING CORP.	PLUMBING SUPPLIES - QUOTE 0223BJRWr0	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	2/26/2019	SMALL PURCHASE	\$2,018.25
Supply Management - Procurement	1904808	PREFERRED UTILITIES MANUFACTURING CORP.	PLUMBING/HEATING SUPPLIES - QUOTE 0223AJRWr0	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	2/26/2019	SMALL PURCHASE	\$2,076.90
Supply Management - Procurement	1904796	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	2/26/2019	SMALL PURCHASE	\$4,930.50
Supply Management - Procurement	1904804	G.S. DUNHAM LLC	PLUMBING/HEATING SUPPLIES - QUOTE 11726	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	2/26/2019	SMALL PURCHASE	\$3,000.00
Manhattan Property Management	1904838	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING/HEATING SUPPLIES	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	2/26/2019	SMALL PURCHASE	\$4,876.25
Supply Management - Procurement	1904669	PDQ SUPPLY, INC.	APPLIANCES-HARNESS, TOP BURNER VALVE SWITCH	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	2/26/2019	SMALL PURCHASE	\$4,599.08
Supply Management - Procurement	1903532	ePAUL DYNAMICS, INC	CABINET, SAFETY, FOR FLAMMABLE LIQUIDS, 45 GALLON CAPACITY,	Bronx	VARIOUS PROPERTIES OR DEPARTMENTS	2/26/2019	SMALL PURCHASE	\$3,405.00
Supply Management - Procurement	1904644	PDQ SUPPLY, INC.	APPLIANCES - THERMOSTAT, OVEN, PEERLESS	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	2/26/2019	SMALL PURCHASE	\$4,782.96

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Supply Management - Procurement	1904675	PDQ SUPPLY, INC.	APPLIANCES - THERMOSTAT DEFROST	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	2/26/2019	SMALL PURCHASE	\$3,675.60
Supply Management - Procurement	1904729	HOBBY OFFICE CORP	glass cleaner glaziers, luxury foam	Bronx	VARIOUS PROPERTIES OR DEPARTMENTS	2/26/2019	SMALL PURCHASE	\$2,887.90
Supply Management - Procurement	1904240	ePAUL DYNAMICS, INC	CAN, GARBAGE, 32 GALLON, GALVANIZED METAL, GLOBAL #WC260588	Bronx	VARIOUS PROPERTIES OR DEPARTMENTS	2/26/2019	SMALL PURCHASE	\$1,755.00
Supply Management - Procurement	1904241	W.W. GRAINGER INC.	oven cleaner,office wastebasket receptacle, quote-2039582145 PC67235 State of New York:	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	2/26/2019	SMALL PURCHASE	\$8,271.95
Bronx Property Management	1905052	WASTE CONNECTIONS OF NEW YORK INC	FOREST-FIVE 30 YD CONTAINERS NEEDED FOR DISPOSAL OF DEBRIS-(REQ# 1184744)	Bronx	FOREST HOUSES-0535	2/26/2019	SMALL PURCHASE	\$4,000.00
Supply Management - Procurement	1900991	ePAUL DYNAMICS, INC	horn dog repel, Holster for dog,battery spare for star-trac,spare battery charger	Bronx	VARIOUS PROPERTIES OR DEPARTMENTS	2/26/2019	SMALL PURCHASE	\$1,590.56
Supply Management - Procurement	1904889	UNITED SUPPLY CORP.	OFFICE EQUIPT & FURNITURE.	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	2/26/2019	SMALL PURCHASE	\$2,611.33
Bronx Property Management	1905102	B 4 U BUILDER CORP	MONROE-MO BUTTON UP @ 805-14C-(REQ# 1184384)	Bronx	JAMES MONROE-0234	2/26/2019	SMALL PURCHASE	\$4,925.00
Next Generation Operations One	1905101	P. R. R. CONSTRUCTION, INC	PATTERSON-REPAIR BROKEN & MISSING HANDRAILS IN BLDG 300-(REQ# 1184714)	Bronx	PATTERSON HOUSES-0522	2/26/2019	SMALL PURCHASE	\$4,989.00
Heating Management Services Dept	1905099	BUSHRA CONSTRUCTION CORP	THROGGS NECK-NEW INSULATION FOR TANK ROOM CEILING FOR BLDG 5-(REQ# 1184448)	Bronx	THROGGS NECK-0218	2/26/2019	SMALL PURCHASE	\$4,900.00
Bronx Property Management	1905097	BOBTEK ELECTRICAL CORP	THROGGS NECK-TROUBLESHOOT & REPAIR MEDICAL ALERT SYSTEM 1 IN APT 4N-(REQ# 1184182)	Bronx	THROGGS NECK-0218	2/26/2019	SMALL PURCHASE	\$4,957.12
Bronx Property Management	1905093	SATNAM CONSTRUCTION INC.	ADAMS-REPAIR TWO WINDOW GUARD GATES IN MO 2-1G-(REQ# 1183399)	Bronx	JOHN ADAMS-0248	2/26/2019	SMALL PURCHASE	\$1,675.00
Bronx Property Management	1905091	BUSHRA CONSTRUCTION CORP	GUNHILL-REPLACE DRAIN COVERS IN COMPACTOR & TANK ROOMS IN BLDGS 1-6-(REQ# 1183076)	Bronx	GUN HILL-0579	2/26/2019	SMALL PURCHASE	\$4,995.00
Bronx Property Management	1905088	BUSHRA CONSTRUCTION CORP	GUNHILL-REPAIR BROKEN CHAIN LINK FENCES-(REQ# 1183061)	Bronx	GUN HILL-0579	2/26/2019	SMALL PURCHASE	\$4,958.00
Bronx Property Management	1905086	SIMSIM CONSTRUCTION INC	SOTOMAYOR-REPAIR DROP CEILING THROUGHOUT COMM. CENTER-(REQ# 1179581)	Bronx	SOTOMAYOR HOUSES - 0222	2/26/2019	SMALL PURCHASE	\$4,600.00

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Next Generation Operations One	1905078	V.P. CONTRACTORS OF NEW YORK	PATTERSON-REPAIR INTERIOR COMPACTOR ROLLER & FRAME @ 424 & 414-(REQ# 1183420)	Bronx	PATTERSON HOUSES-0522	2/26/2019	SMALL PURCHASE	\$4,980.00
Bronx Property Management	1905074	TEENUSA CONSTRUCTION CORP	PELHAM-CLEAN, SANITIZE THE AFFECTED AREAS @ OCCP 780-1A-(REQ# 1183420)	Bronx	PELHAM PARKWAY-0586	2/26/2019	SMALL PURCHASE	\$2,490.00
Bronx Property Management	1905070	BOBTEK ELECTRICAL CORP	FOREST-INSTALL A 220 VOLT LINE FROM THE CIRCUIT BREAKER PANEL TO RECEPTACLE LOCATION-(REQ# 1184870)	Bronx	FOREST HOUSES-0535	2/26/2019	SMALL PURCHASE	\$4,920.80
Supply Management - Procurement	1904713	PDQ SUPPLY, INC.	APPLIANCES-VARIOUS ITEMS	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	2/26/2019	SMALL PURCHASE	\$3,894.36
Supply Management - Procurement	1904848	PDQ SUPPLY, INC.	APPLIANCES-VARIOUS ITEMS	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	2/26/2019	SMALL PURCHASE	\$4,285.30
Supply Management - Procurement	1904850	PDQ SUPPLY, INC.	APPLIANCES-VARIOUS ITEMS	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	2/26/2019	SMALL PURCHASE	\$4,465.40
Bronx Property Management	1905105	PRINCE BAINS CONSTRUCTION CORP	MONROE-REPAIR COMPACTOR DOORS & ADJUST HINGES IN BLDGS 1-12-(REQ# 1183756)	Bronx	JAMES MONROE-0234	2/26/2019	SMALL PURCHASE	\$4,580.00
Bronx Property Management	1905104	TRI-STATE PUMP & MOTOR INC.	HIGHBRIDGE-INSTALL A NEW 3" CHECK VALVE, REPAIR/REPLACE PACKING & REMOVE EXISING-(REQ# 1183756)	Bronx	HIGHBRIDGE GRDS-0229	2/26/2019	SMALL PURCHASE	\$900.00
Heating Management Services Dept	1905103	MSP BUILDERS INC	BUTLER-INSULATE BOILER JACKET ON BOILER 4-(REQ# 1185145)	Bronx	BORGIA BUTLER-0435	2/26/2019	SMALL PURCHASE	\$4,895.00
Bronx Property Management	1905123	JOT WALIA ENTERPRISES, INC.	M.A.R-INSTALL FLOOR TILES @ 4-10K, 4-8D & IN JACKSON HOUSES 4-4D & 3-4A-(REQ# 1185711)	Bronx	MORRISANIA AIR -0385	2/26/2019	SMALL PURCHASE	\$4,895.00
Bronx Property Management	1904881	HOBBY OFFICE CORP	OFFICE EQUIPT & FURNITURE	Bronx	BORGIA BUTLER-0435	2/26/2019	SMALL PURCHASE	\$4,455.00
Bronx Property Management	1904828	128-13 ROCKAWAY BLVD. CORP. DBA/OZONE	LUMBER	Bronx	MARBLE HILL-0638	2/26/2019	SMALL PURCHASE	\$1,278.00
Bronx Property Management	1904833	128-13 ROCKAWAY BLVD. CORP. DBA/OZONE	LUMBER	Bronx	ST MARY'S PARK -0673	2/26/2019	SMALL PURCHASE	\$2,301.50
Supply Management - Procurement	1905040	HOBBY OFFICE CORP	VARIOUS PROPERTIES & DEPARTMENTS-OFFICE SUPPLIES	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	2/26/2019	SMALL PURCHASE	\$990.56
Bronx Property Management	1904970	HOBBY OFFICE CORP	COVERALLS-QUOTE#4188	Bronx	THROGGS NECK-0218	2/26/2019	SMALL PURCHASE	\$3,918.00
Bronx Property Management	1905071	SENTINEL DIVERSIFIED INDUSTRIES INC	QUOTE - NYCHA0221MMP	Bronx	SEDGWICK-0368	2/26/2019	SMALL PURCHASE	\$712.50

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Supply Management - Procurement	1904871	PDQ SUPPLY, INC.	APPLIANCES-VARIOUS ITEMS	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	2/27/2019	SMALL PURCHASE	\$4,606.00
Supply Management - Procurement	1904843	PDQ SUPPLY, INC.	APPLIANCES - MODULE, SPARK 2+0 POWER PACK	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	2/27/2019	SMALL PURCHASE	\$4,688.72
Supply Management - Procurement	1904577	UNITED SUPPLY CORP.	ROPE	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	2/27/2019	SMALL PURCHASE	\$479.58
Next Generation Operations One	1905181	SWARAN CONSTRUCTION CORP	MOTT HAVEN-REPAIR 2 PUBLIC SPACE DOORS & REPAIR GLASS-(REQ# 1186023)	Bronx	MOTT HAVEN-0244	2/27/2019	SMALL PURCHASE	\$3,960.00
Bronx Property Management	1905176	PRINCE BAINS CONSTRUCTION CORP	MONROE-REMOVE DEBRIS FROM CANOPIES OF SENIOR CENTER, BOILER ROOM & MGMT OFFICE-(REQ# 1185709)	Bronx	JAMES MONROE-0234	2/27/2019	SMALL PURCHASE	\$4,560.00
Next Generation Operations One	1905169	BUSHRA CONSTRUCTION CORP	MITCHEL-REPAIR COMPACTOR ROLLER & RE-ALIGN ROLLER FRAME IN BLDG 1-(REQ# 1184464)	Bronx	JOHN MITCHEL-0249	2/27/2019	SMALL PURCHASE	\$4,960.00
Bronx Property Management	1905165	EARTH LINK GENERAL CONSTRUCTION INC.	THROGGS NECK-MAINTENANCE BUTTON UP IN MO'S 650-5M & 2804-3B-(REQ# 1184157)	Bronx	THROGGS NECK-0218	2/27/2019	SMALL PURCHASE	\$4,688.00
Bronx Property Management	1905163	S.WALIA CONSTRUCTION INC	BX RIVER-REPLACE 15 LED BULBS & SLIDING COVERS IN HALLWAY, STORAGE & TANK ROOMS-(REQ# 1184149)	Bronx	BRONX RIVER-0533	2/27/2019	SMALL PURCHASE	\$4,985.00
Bronx Property Management	1905155	S.WALIA CONSTRUCTION INC	FT INDEPENDENCE-REPAIR 2 DIAMOND PLATE DOOR INSIDE PLASTER SHOP & BASEMENT STORAGE ROOM-(REQ# 118411)	Bronx	FT INDEPENDENCE-0308	2/27/2019	SMALL PURCHASE	\$4,935.00
Bronx Property Management	1905147	SUPERSTARS CONTRACTING INC	MONROE-INSTALL NEW GRAVEL ROCKS ON ROOF BLDGS 1 & 12-(REQ# 1185057)	Bronx	JAMES MONROE-0234	2/27/2019	SMALL PURCHASE	\$4,999.00
Bronx Property Management	1905140	BEESLA PAINTING CO., INC.	BUTLER-INSTALL FLOOR TILES IN BLDG 1368 ON THE FLOORS 18-20-(REQ# 1184897)	Bronx	BORGIA BUTLER-0435	2/27/2019	SMALL PURCHASE	\$4,765.00
Bronx Property Management	1905136	HI TOUCH PAINTING CORP.	EDENWALD-REPAIR MAILBOX BANK @ 1151 E 229TH ST-(REQ# 1185091)	Bronx	EDENWALD-0214	2/27/2019	SMALL PURCHASE	\$1,780.00
Next Generation Operations One	1905133	BUSHRA CONSTRUCTION CORP	PATTERSON-REPAIR CHAIN LINK FENCES @ 301 E 143RD ST-(REQ# 1184793)	Bronx	PATTERSON HOUSES-0522	2/27/2019	SMALL PURCHASE	\$4,860.00
Heating Management Services Dept	1905126	ANALYTICAL & COMBUSTION SYSTEMS	CASTLEHILL-REPLACE AIR FLOW SWITCH, THERMOCOUPLE, GAS PILOT SOLENOID ON BOILER 4-(REQ# 1185196)	Bronx	CASTLE HILL-0431	2/27/2019	SMALL PURCHASE	\$1,771.00
Bronx Property Management	1905162	128-13 ROCKAWAY BLVD. CORP. DBA/OZONE	SHEETROCK	Bronx	BAILEY AV/W 193-0311	2/27/2019	SMALL PURCHASE	\$355.50

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Bronx Property Management	1905168	SK SIGNS & AWNING SOLUTION DBA/TOWER SIGN & AWNING	Proposal 2271901	Bronx	BORGIA BUTLER-0435	2/27/2019	SMALL PURCHASE	\$222.00
Elevator Services & Repair Department	1905166	MEGA ELEVATOR PARTS & INDUSTRIAL SUPPLIES INC	QUOTE# 9391	Bronx	SEDGWICK-0368	2/27/2019	SMALL PURCHASE	\$1,990.00
Heating Management Services Dept	1905202	PREMIUM CONTRACTING NY CORP	BOSTON SECOR-REPAIR BOILER JACKET ON BOILER #1-(REQ# 1185816)	Bronx	BOSTON RD-SECOR-0254	2/27/2019	SMALL PURCHASE	\$4,985.00
Heating Management Services Dept	1905201	AMC 1645 LLC.	CLAREMONT-REPAIR HEAT PUMP-(REQ# 1185808)	Bronx	CLAREMONT CONSO-0344	2/27/2019	SMALL PURCHASE	\$4,500.00
Next Generation Operations One	1905198	BUSHRA CONSTRUCTION CORP	PATTERSON-REPAIR MANAGEMENT OFFICE SECURITY DOOR-(REQ# 1184931)	Bronx	PATTERSON HOUSES-0522	2/27/2019	SMALL PURCHASE	\$4,965.00
Bronx Property Management	1905232	US FLAG CONSTRUCTION CORP	ADAMS-CLEAN CANOPIES IN THE DEVELOPMENT-(REQ# 1185514)	Bronx	JOHN ADAMS-0248	2/27/2019	SMALL PURCHASE	\$2,200.00
Bronx Property Management	1905229	SUPERSTARS CONTRACTING INC	PELHAM-REPAIR BENCHES FROM BLDGS 4-9-(REQ# 1186018)	Bronx	PELHAM PARKWAY-0586	2/27/2019	SMALL PURCHASE	\$4,999.00
Next Generation Operations One	1905227	JORDAN BUILDERS CORP	MILLBROOK-REPAIR/REPLACE DIAMOND PLATE DOORS-(REQ# 1185765)	Bronx	MILL BROOK-0570	2/27/2019	SMALL PURCHASE	\$4,996.00
Next Generation Operations One	1905226	FR PAINTING INC	MILLBROOK-INSTALL FLOOR TILES IN OCCP'S 7-4C & 1-9B-(REQ# 1185765)	Bronx	MILL BROOK-0570	2/27/2019	SMALL PURCHASE	\$2,670.00
Bronx Property Management	1905224	NRR CONSTRUCTION INC	BX RIVER-REMOVE THE SHRUB BEDS & FILL THE HOLE WITH DIRT & LEVEL IT AROUND BLDG 5-(REQ# 1185182)	Bronx	BRONX RIVER-0533	2/27/2019	SMALL PURCHASE	\$4,995.00
Heating Management Services Dept	1905223	MSP BUILDERS INC	EASTCHESTER-INSULATE THE BOILER JACKET ON BOILERS 1 & 2-(REQ# 1185165)	Bronx	EASTCHESTER-0313	2/27/2019	SMALL PURCHASE	\$4,885.00
Bronx Property Management	1905219	KC RESTORATION CORP	MONROE-REPAIR IRON FENCE @ 1755, 1757 & 877-(REQ# 1184844)	Bronx	JAMES MONROE-0234	2/27/2019	SMALL PURCHASE	\$4,981.00
Supply Management - Procurement	1904860	PDQ SUPPLY, INC.	APPLIANCES-VARIOUS ITEMS	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	2/28/2019	SMALL PURCHASE	\$4,660.68
Supply Management - Procurement	1904753	PDQ SUPPLY, INC.	APPLIANCES-VARIOUS ITEMS	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	2/28/2019	SMALL PURCHASE	\$4,583.20

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Supply Management - Procurement	1904977	AMSTERDAM FIXTURE CORP.	DIFFUSER, ONLY, 4 FT, FOR PUBLIC SPACE, AMSTERDAM #2X40VP	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	2/28/2019	SMALL PURCHASE	\$352.00
Supply Management - Procurement	1904237	UNITED SUPPLY CORP.	Dust pan, garbage can, cover for garbage can, dust mop frame only	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	2/28/2019	SMALL PURCHASE	\$3,241.21
Supply Management - Procurement	1905206	PROGRESSIVE HARDWARE CO., INC.	VARIOUS PROPERTIES & DEPARTMENTS - PLATE, CYLINDER GUARD, WROUGHT STEEL WITH (4) NUTS AND BOLTS, US3 FINISH, PROGRESSIVE # 1204BP/NYC	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	2/28/2019	SMALL PURCHASE	\$2,501.50
Supply Management - Procurement	1902590	UNITED SUPPLY CORP.	SURFACE WIPES FOR LEAD PAINT DUST CLEANUP, 9" X 12" TOWELS	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	2/28/2019	SMALL PURCHASE	\$1,748.60
Bronx Property Management	1905249	R.K. CONSTRUCTION LLC	PATTERSON-REPLACE LOOSE VENTILATION BRICKS FOR PROPER AIR CONTROL-(REQ# 1186627)	Bronx	PATTERSON HOUSES-0522	2/28/2019	SMALL PURCHASE	\$4,960.00
Bronx Property Management	1905253	S.WALIA CONSTRUCTION INC	BX RIVER-INSULATE THE HOT & COLD WATER PIPE INSIDE THE BASEMENT OF 1455 & 1460-(REQ# 1184827)	Bronx	BRONX RIVER-0533	2/28/2019	SMALL PURCHASE	\$4,240.00
Bronx Property Management	1905252	SPEEDO CORPORATION	EDENWALD-BUTTON UP IN MO'S 4034-2C, 1173-11E & 1154-13F-(REQ# 1183447)	Bronx	EDENWALD-0214	2/28/2019	SMALL PURCHASE	\$3,800.00
Supply Management - Procurement	1905225	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	2/28/2019	SMALL PURCHASE	\$2,350.00
Bronx Property Management	1905268	CENTRAL PLUMBING SPECIALTIES CO INC	quote#448956	Bronx	EDENWALD-0214	2/28/2019	SMALL PURCHASE	\$156.17
Bronx Property Management	1905298	PLASMA DEVELOPMENT INC	M.A.R-REPAIR COMPACTOR FLOOR & INSTALL STEEL PLATE @ 3073 PARK AVE-(REQ# 1186849)	Bronx	MORRISANIA AIR -0385	2/28/2019	SMALL PURCHASE	\$4,980.00
Bronx Property Management	1905297	SAINI CONSTRUCTION CORP	SOUNDVIEW-INSTALL FLOOR TILES IN 7 HALLWAYS IN THE DEVELOPMENT-(REQ# 1186708)	Bronx	SOUND VIEW-0537	2/28/2019	SMALL PURCHASE	\$4,845.00
Bronx Property Management	1905293	SUPERSTARS CONTRACTING INC	PELHAM-BUTTON UP MO 2385-1D-(REQ# 1186024)	Bronx	PELHAM PARKWAY-0586	2/28/2019	SMALL PURCHASE	\$4,970.00
Bronx Property Management	1905323	AUNORAG CONSTRUCTION, INC.	UNION-REMOVE DEBRIS & CLEAN OUT MO'S 950-6Z & 5T, 1325-7N & 1535-1A-(REQ# 1187299)	Bronx	UNION AVE E.163-0753	2/28/2019	SMALL PURCHASE	\$4,990.00
Bronx Property Management	1905283	BEESLA PAINTING CO., INC.	BUTLER-INSTALL FLOOR TILES IN BLDG 1408 WEBSTER ON THE 7TH FL-(REQ# 1186804)	Bronx	BORGIA BUTLER-0435	2/28/2019	SMALL PURCHASE	\$4,765.00
Community Development	1905279	BOULEVARD CARROLL ENTERTAINMENT GROUP, INC	BERRY - AV SUPPORT - 4/23/2019 (COMMUN049794)	Bronx	COMMUNITY DEVELOPMENT DEPARTMENT	2/28/2019	SMALL PURCHASE	\$1,560.00
Bronx Property Management	1905281	AUNORAG CONSTRUCTION, INC.	MOTT HAVEN-INSTALL KITCHEN CABINET, COUNTERTOP & CERAMIC TILES ON BACKSPLASH WALL-(REQ# 1186713)	Bronx	MOTT HAVEN-0244	2/28/2019	SMALL PURCHASE	\$4,985.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Mixed Finance Property Mgmt Dept	1905275	Mechanical Technologies Group, Ltd.	CASTLEHILL-ASSESSMENT OF HVAC EQUIPMENT-(REQ# 1186041)	Bronx	CASTLE HILL-0431	2/28/2019	SMALL PURCHASE	\$1,500.00
Bronx Property Management	1905274	GOODWILL CONSTRUCTION CORP	BUTLER-REMOVE THE WOOD FROM WALLS & INSTALL CERAMIC WALL TILES IN WAITING AREA IN SENIOR CENTER-(REQ# 1187090)	Bronx	BORGIA BUTLER-0435	2/28/2019	SMALL PURCHASE	\$4,890.00
Bronx Property Management	1905267	LEO BUILDERS CORP	THROGGS NECK-REPAIR EXHAUST FANS IN 4 ELEVATOR MOTOR ROOMS FOR PROPER VENTILATION-(REQ# 1186667)	Bronx	THROGGS NECK-0218	2/28/2019	SMALL PURCHASE	\$4,990.00
Bronx Property Management	1905264	GREAT CONTRACTING INC	BUTLER-REPAIR THE BROKEN FENCE & GATES BY BLDG 4 & 5-(REQ# 1186466)	Bronx	BORGIA BUTLER-0435	2/28/2019	SMALL PURCHASE	\$4,867.50
Next Generation Operations One	1905262	EARTH LINK GENERAL CONSTRUCTION INC.	ST MARY'S-BUTTON UP MO 1-18F & 5-16E-(REQ# 1186347)	Bronx	ST MARY'S PARK -0673	2/28/2019	SMALL PURCHASE	\$4,968.00
Bronx Property Management	1905326	SATNAM CONSTRUCTION INC.	ADAMS-INSTALL FLOOR TILES IN MO'S 720-16G & 815-21D-(REQ# 1187113)	Bronx	JOHN ADAMS-0248	2/28/2019	SMALL PURCHASE	\$1,750.00
Bronx Property Management	1905254	J S SAINI CONSTRUCTION CORP.	PELHAM-REPAIR WALLS WITH CEMENT PATCH WORK @ 930 MACE AVE-(REQ# 1184889)	Bronx	PELHAM PARKWAY-0586	2/28/2019	SMALL PURCHASE	\$4,980.00
Bronx Property Management	1905306	CENTRAL PLUMBING SPECIALTIES CO INC	PLUMBING SUPPLIES - QUOTE 448967	Bronx	CASTLE HILL-0431	2/28/2019	SMALL PURCHASE	\$815.20
Supply Management - Procurement	1905050	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	HEATING SUPPLIES	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	2/28/2019	SMALL PURCHASE	\$4,795.00
Supply Management - Procurement	1905085	SAMUEL LEVINE PLUMBING & HEATING, SUPPLIES INCORPORATED	PLUMBING SUPPLIES	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	2/28/2019	SMALL PURCHASE	\$2,018.40
Bronx Property Management	1905154	ULINE ENTERPRISES	BAG, RESCLOSABLE-QUOTE#22926856	Bronx	ST MARY'S PARK -0673	2/28/2019	SMALL PURCHASE	\$450.00
Supply Management - Procurement	1905017	HERMAN H. STICHT CO., INC.	quote/invoice #: 00022719	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	2/28/2019	SMALL PURCHASE	\$663.00
Supply Management - Procurement	1905339	WEILGUS & SONS, INC.	VARIOUS PROPERTIES OR DEPARTMENTS - CYLINDER, MORTISE CYLINDER, 6-PIN, 1-1/4", CLOVER CAM, FA KEYWAY, KEYED DIFFERENT	Bronx	VARIOUS PROPERTIES OR DEPARTMENTS	2/28/2019	SMALL PURCHASE	\$600.00
Supply Management - Procurement	1905335	H C OSWALD SUPPLY CO INC	PLUMBING SUPPLIES - QUOTE M2966	Bronx	SOUND VIEW-0537	2/28/2019	SMALL PURCHASE	\$1,282.10
Supply Management - Procurement	1904834	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	2/28/2019	SMALL PURCHASE	\$2,574.20

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Bronx Property Management	1905331	SUPERSTARS CONTRACTING INC	GUNHILL-INSTALL FLOOR TILES IN BLDG 5 ON THE 8TH, 11TH & 12TH FL-(REQ# 1187423)	Bronx	GUN HILL-0579	3/1/2019	SMALL PURCHASE	\$4,975.00
Bronx Property Management	1905357	V.P. CONTRACTORS OF NEW YORK	PATTERSON-REPAIR ROOF BULKHEAD @ 320 MORRIS AVE-(REQ# 1187175)	Bronx	PATTERSON HOUSES-0522	3/1/2019	SMALL PURCHASE	\$4,976.00
Next Generation Operations One	1905356	FR PAINTING INC	PELHAM-INSTALL NEW INSULATION ON PIPES IN STORE ROOM AREA @ 915 WARING AVE-(REQ# 1187110)	Bronx	PELHAM PARKWAY-0586	3/1/2019	SMALL PURCHASE	\$4,970.00
Heating Management Services Dept	1905353	PREMIUM CONTRACTING NY CORP	MIDDLETOWN PLZ-REPAIR BROKEN INSULATION & JACKET FOR BOILER #1-(REQ# 1185837)	Bronx	MIDDLETOWN PLZ-0302	3/1/2019	SMALL PURCHASE	\$4,980.00
Bronx Property Management	1905355	KC RESTORATION CORP	MONROE-REPAIR CHAIN LINK FENCE AROUND PARKING LOT IN BLDG 4, 6 & 10-(REQ# 1186855)	Bronx	JAMES MONROE-0234	3/1/2019	SMALL PURCHASE	\$4,991.00
Next Generation Operations One	1905358	P. R. R. CONSTRUCTION, INC	PATTERSON-REPLACE CERAMIC FLOOR TILES & SADDLE IN BATHROOMS @ 325*11E, 2645-3A & 314-5A-(REQ# 1187187)	Bronx	PATTERSON HOUSES-0522	3/1/2019	SMALL PURCHASE	\$4,950.00
Bronx Property Management	1905366	NSF CONSTRUCTION CORP	MONROE-MO BUTTON UP @ 800-4D-(REQ# 1187553)	Bronx	JAMES MONROE-0234	3/1/2019	SMALL PURCHASE	\$4,850.00
Bronx Property Management	1905362	AM RESTORATION INC	FOREST-REPAIR METAL GATE AROUND BLDG 8-(REQ# 1187520)	Bronx	FOREST HOUSES-0535	3/1/2019	SMALL PURCHASE	\$4,880.00
Bronx Property Management	1905360	KC RESTORATION CORP	MONROE-REPLACE EJECTOR SEWAGE PUMP INSIDE TANK ROOM @ 872-(REQ# 1187552)	Bronx	JAMES MONROE-0234	3/1/2019	SMALL PURCHASE	\$4,990.00
Bronx Property Management	1905395	EMPIRE CITY DESIGN INC	BUTLER-REPLACE 15 INTERIOR DOORS & HARDWARE THROUGHOUT DEVELOPMENT-(REQ# 1187794)	Bronx	BORGIA BUTLER-0435	3/1/2019	SMALL PURCHASE	\$4,875.00
Bronx Property Management	1905364	EARTH LINK GENERAL CONSTRUCTION INC.	THROGGS NECK-REMOVE DEBRIS FROM MO'S 2804-1A & 2786-5A-(REQ# 1184866)	Bronx	THROGGS NECK-0218	3/1/2019	SMALL PURCHASE	\$4,788.00
Bronx Property Management	1905363	NSF CONSTRUCTION CORP	THROGGS NECK-REPAIR LOBBY DOORS CLOSERS, HINGES & FRAMES @ 2755, 2751, 2815, 2770, 2774, 2779 & 2784-(REQ# 1184150)	Bronx	THROGGS NECK-0218	3/1/2019	SMALL PURCHASE	\$4,995.00
Bronx Property Management	1905452	HI TOUCH PAINTING CORP.	PELHAM-INSTALL 10 STEP NOSING DIAMOND PLATE STEP @ PLAYGROUND BLDG 981 WARING-(REQ# 1187973)	Bronx	PELHAM PARKWAY-0586	3/1/2019	SMALL PURCHASE	\$4,880.00
Bronx Property Management	1905444	PONCE CONSTRUCTION INC	SEDGWICK-BUTTON UP MO'S @ 228-3L, 8J & 11G-(REQ# 1187222)	Bronx	SEDGWICK-0368	3/1/2019	SMALL PURCHASE	\$4,989.00
Bronx Property Management	1905439	SAINI CONSTRUCTION CORP	SOUNDVIEW-INSTALL FLOOR TILES IN HALLWAYS @ 1670 SEWARD AVE-(REQ# 1186805)	Bronx	SOUND VIEW-0537	3/1/2019	SMALL PURCHASE	\$4,845.00
Next Generation Operations One	1905437	R.K. CONSTRUCTION LLC	PATTERSON-BUTTON UP MO 2595-5B-(REQ# 1187183)	Bronx	PATTERSON HOUSES-0522	3/1/2019	SMALL PURCHASE	\$4,990.00

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Bronx Property Management	1905432	LSJ CONSTRUCTION CORP.	UNION-INSTALL FLOOR TILES @ 1325-1F, 950-6M, 857-3B & 132-7B-(REQ# 1187956)	Bronx	UNION AVE E.163-0753	3/1/2019	SMALL PURCHASE	\$4,215.00
Supply Management - Procurement	1905434	W.T. HIGHT COMPANY	MACHINERY	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	3/1/2019	SMALL PURCHASE	\$1,107.00
Supply Management - Procurement	1905421	AMITY VACUUM, INC.	MACHINERY	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	3/1/2019	SMALL PURCHASE	\$167.70
Bronx Property Management	1905415	GOODWAY TECHNOLOGIES CORPORATION	MACHINERY.	Bronx	PATTERSON HOUSES-0522	3/1/2019	SMALL PURCHASE	\$3,411.00
Bronx Property Management	1905441	GENERAL MAINTENANCE SUPPLY CORP	THROGGS NECK-0218 - BI-FOLD DOOR TRACK - METAL TRACK - CLOSET SOCKET - CARBIDE BUR - TWIST DRILL - MORTAR STAND - HEX SET ALLEN KEY	Bronx	THROGGS NECK-0218	3/4/2019	SMALL PURCHASE	\$1,127.46
Bronx Property Management	1905476	GREAT CONTRACTING INC	BUTLER-PLASTER THE ENTIRE APT @ 1458-3J-(REQ# 1188430)	Bronx	BORGIA BUTLER-0435	3/4/2019	SMALL PURCHASE	\$4,895.00
Bronx Property Management	1905471	SUPERSTARS CONTRACTING INC	EASTCHESTER-POUR EPOXY ON THE ENTIRE COMPACTOR ROOM FL @ 1216 BURKE AVE-(REQ# 1186117)	Bronx	EASTCHESTER-0313	3/4/2019	SMALL PURCHASE	\$4,922.00
Bronx Property Management	1905493	APR INDUSTRIES INC.	MOTT HAVEN-0244 - ! URGENT ! CYLINDER, MORTISE, 1-1/4" LENGTH, KEYED DIFFERENT, FOR APARTMENT DOOR, US3 FINISH, ARROW, WITH (6) KEYS PER CYLINDER. APR*USA #CL96-901-KD-08	Bronx	MOTT HAVEN-0244	3/4/2019	SMALL PURCHASE	\$758.00
Bronx Property Management	1905515	AFCON CONSTRUCTION INC.	PELHAM-MO BUTTON UP @ 2440-19A-(REQ# 1188056)	Bronx	PELHAM PARKWAY-0586	3/4/2019	SMALL PURCHASE	\$4,895.00
Bronx Property Management	1905517	EAST COAST WATERPROOFING CO INC.	ST. MARY'S-MO BUTTON UP 9-14C-(REQ# 1187616)	Bronx	ST MARY'S PARK -0673	3/4/2019	SMALL PURCHASE	\$4,490.00
Bronx Property Management	1905511	LIBERTY DESIGN & CONSTRUCTION INC.	SACKWERN-INSTALL 1 ALUMINUM VENT FOR VENTILATION IN BASEMENT & 1 MESH FRAME OUTSIDE WINDOW @ 750 CROES AVE-(REQ# 1188571)	Bronx	SACK-WERN-0506	3/4/2019	SMALL PURCHASE	\$3,265.00
Bronx Property Management	1905497	J S SAINI CONSTRUCTION CORP.	PELHAM-REPAIR WALLS WITH CEMENT PATCH WORK @ 948 MACE AVE-(REQ# 1188072)	Bronx	PELHAM PARKWAY-0586	3/4/2019	SMALL PURCHASE	\$4,980.00
Mixed Finance Property Mgmt Dept	1905492	LSJ CONSTRUCTION CORP.	CASTLEHILL-INSTALL FLOOR TILES @ 5-11C, 4-8H & 7-9C-(REQ# 1187386)	Bronx	CASTLE HILL-0431	3/4/2019	SMALL PURCHASE	\$4,050.00
Bronx Property Management	1905488	HI TOUCH PAINTING CORP.	EDENWALD-REPLACE MAILBOX BANK @ 1160 229TH ST-(REQ# 1187008)	Bronx	EDENWALD-0214	3/4/2019	SMALL PURCHASE	\$1,780.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1905400	GENERAL MAINTENANCE SUPPLY CORP	VARIOUS PROPERTIES & DEPARTMENTS - - KNOB, FOR BI-FOLD DOOR, POLISHED BRASS, KIRBY INDUSTRIAL SUPPLY #X9-11B OR ULTRA HARDWARE #97484	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	3/4/2019	SMALL PURCHASE	\$436.00
Bronx Property Management	1905512	BARRY SUPPLY CO	DANIEL WEBSTER-0231 - CAP L/H DUST COVER FOR GOLD SEAL WINDOW, PLASTIC	Bronx	DANIEL WEBSTER-0231	3/4/2019	SMALL PURCHASE	\$346.50
Bronx Property Management	1904830	MILLER PROCTOR NICKOLAS INC	PLUMBING SUPPLIES	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	3/4/2019	SMALL PURCHASE	\$4,262.64
Bronx Property Management	1905520	SENTINEL DIVERSIFIED INDUSTRIES INC	quote#NYCHA030419	Bronx	ST MARY'S PARK -0673	3/4/2019	SMALL PURCHASE	\$3,862.50
Supply Management - Procurement	1904824	W.W. GRAINGER INC.	FUELS AND LUBRICANTS/GROUNDS MAINTENANCE.GROUNDS EQUIPMENT & PARTS :Contract # PC67235	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	3/4/2019	SMALL PURCHASE	\$3,363.76
Bronx Property Management	1905544	CITYLINK CONTRACTING INC	UNION-INSTALL FLOOR TILES IN OCCP'S 1150-4L, 821-3B, 818-5Y & 3808-2B-(REQ# 1188738)	Bronx	UNION AVE E.163-0753	3/4/2019	SMALL PURCHASE	\$4,975.00
Bronx Property Management	1905543	S.WALIA CONSTRUCTION INC	FT INDEPENDENCE-REMOVE THE DAMAGED CABINETS & SKIDS & CLEAN THE LOWER GARAGE @ 3353-(REQ# 1187482)	Bronx	FT INDEPENDENCE-0308	3/4/2019	SMALL PURCHASE	\$3,950.00
Bronx Property Management	1905499	LSJ CONSTRUCTION CORP.	UNION-REMOVE DEBRIS & CLEAN CANOPY @ 818 HOME ST-(REQ# 1188563)	Bronx	UNION AVE E.163-0753	3/4/2019	SMALL PURCHASE	\$650.00
Bronx Property Management	1905565	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	Quote #139910 / Urgent request for Handicap tennant	Bronx	MELROSE-0523	3/4/2019	SMALL PURCHASE	\$360.00
Bronx Property Management	1905583	ARROW STEEL INC	SOUNDVIEW-REPLACE LEAKING CYLINDER @ 1710 SEWARD AVE-(REQ# 1188993)	Bronx	SOUND VIEW-0537	3/5/2019	SMALL PURCHASE	\$4,475.00
Bronx Property Management	1905581	AUNORAG CONSTRUCTION, INC.	UNION-CLEAN BULK & DEBRIS OUT OF MO'S 881-3A & 1150-8G-(REQ# 1188756)	Bronx	UNION AVE E.163-0753	3/5/2019	SMALL PURCHASE	\$4,800.00
Bronx Property Management	1905580	PRINCE BAINS CONSTRUCTION CORP	MONROE-REPAIR WINDOW GLASS IN DEVELOPMENT-(REQ# 1188959)	Bronx	JAMES MONROE-0234	3/5/2019	SMALL PURCHASE	\$4,780.00
Bronx Property Management	1905597	KC RESTORATION CORP	PELHAM-INSTALL INSULATION AROUND THE HOT & COLD WATER PIPE INSIDE THE TANK ROOM-(REQ# 1188523)	Bronx	PELHAM PARKWAY-0586	3/5/2019	SMALL PURCHASE	\$4,840.00
Bronx Property Management	1905595	B 4 U BUILDER CORP	PELHAM-REPAIR 2 BASEMENT DOORS WITH 4 BUCKS @ 2250 BXWOOD AVE-(REQ# 1187384)	Bronx	PELHAM PARKWAY-0586	3/5/2019	SMALL PURCHASE	\$4,950.00
Bronx Property Management	1905584	GREAT CONTRACTING INC	BUTLER-CLEAN THE DEBRIS & BULK GARBAGE FROM FIRE JOB 1408-7F-(REQ# 1188982)	Bronx	BORGIA BUTLER-0435	3/5/2019	SMALL PURCHASE	\$4,895.00
Next Generation Operations One	1905634	V.P. CONTRACTORS OF NEW YORK	PATTERSON-REPAIR WINDOW FRAME @ 360 MORRIS AVE-(REQ# 1188899)	Bronx	PATTERSON HOUSES-0522	3/5/2019	SMALL PURCHASE	\$4,990.00
Bronx Property Management	1905615	ABLE CONTRACTING INC	PARKSIDE-REPAIR BENCHES @ 660, 665 & 669 ARNOW AVE-(REQ# 1189187)	Bronx	PARKSIDE-0580	3/5/2019	SMALL PURCHASE	\$4,995.00

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Heating Management Services Dept	1905613	TRI-STATE PUMP & MOTOR INC.	SEDGWICK-INSTALL CENTRIFUGAL FEED PUMP-(REQ# 1189063)	Bronx	SEDGWICK-0368	3/5/2019	SMALL PURCHASE	\$3,800.00
Technical Services	1905610	A&J FIRE EXTINGUISHER CORP	PELHAM-ANNUAL FIRE EXTINGUISHER INSPECTION - (REQ# 1189158)	Bronx	PELHAM PARKWAY-0586	3/5/2019	SMALL PURCHASE	\$4,984.75
Bronx Property Management	1905637	KC RESTORATION CORP	MONROE-REPLACE 12 LED BULBS & COVERS ON ROOF LANDING IN 6 BLDGS-(REQ# 1189010)	Bronx	JAMES MONROE-0234	3/5/2019	SMALL PURCHASE	\$4,951.00
Bronx Property Management	1905632	128-13 ROCKAWAY BLVD. CORP. DBA/OZONE	FIBERBOARD	Bronx	MELROSE-0523	3/5/2019	SMALL PURCHASE	\$1,280.00
Bronx Property Management	1905665	S.A.C. RESTORATION INC.	PATTERSON-REMOVE/REPLACE ROOF DRAIN COVERS, SLAGS ROCKS & RESEAL FLASHING CEMENT-(REQ# 1188911)	Bronx	PATTERSON HOUSES-0522	3/5/2019	SMALL PURCHASE	\$4,982.00
Next Generation Operations One	1905657	P. R. R. CONSTRUCTION, INC	PATTERSON-BUTTON MO 320-7H-(REQ# 1188895)	Bronx	PATTERSON HOUSES-0522	3/5/2019	SMALL PURCHASE	\$4,985.00
Bronx Property Management	1905649	NSF CONSTRUCTION CORP	MONROE-MO BUTTON UP 800-4D-(REQ# 1189014)	Bronx	JAMES MONROE-0234	3/5/2019	SMALL PURCHASE	\$4,850.00
Bronx Property Management	1905639	LSJ CONSTRUCTION CORP.	UNION-REMOVE THE DEBRIS & CLEAN THE CATCH BASINS ON BOTH SIDES OF 881 POLITE AVE & HEWITT PL-(REQ# 1189258)	Bronx	UNION AVE E.163-0753	3/5/2019	SMALL PURCHASE	\$4,200.00
Bronx Property Management	1905669	HI TOUCH PAINTING CORP.	EASTCHESTER-REPAIR MAILBOX BANK @ 1236 BURKE AVE-(REQ# 1185891)	Bronx	EASTCHESTER-0313	3/5/2019	SMALL PURCHASE	\$1,780.00
Bronx Property Management	1905668	B 4 U BUILDER CORP	BX RIVER-INSTALL HEAVY DUTY HIGHWAY RAILING CLOSE TO BLDG 6-(REQ# 1187982)	Bronx	BRONX RIVER-0533	3/5/2019	SMALL PURCHASE	\$4,925.00
Supply Management - Procurement	1905413	PDQ SUPPLY, INC.	APPLIANCES-MODULE, SPARK 2+1, FACTORY ID 6549	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	3/5/2019	SMALL PURCHASE	\$4,118.00
Supply Management - Procurement	1905453	PDQ SUPPLY, INC.	APPLIANCES-VARIOUS ITEMS	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	3/5/2019	SMALL PURCHASE	\$560.54
Supply Management - Procurement	1905442	PDQ SUPPLY, INC.	APPLIANCES-VARIOUS ITEMS	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	3/5/2019	SMALL PURCHASE	\$4,443.32
Supply Management - Procurement	1904679	PDQ SUPPLY, INC.	MODULE,	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	3/5/2019	SMALL PURCHASE	\$4,034.48
Bronx Property Management	1905670	SIMSIM CONSTRUCTION INC	SOTOMAYOR-INSTALL FLOOR TILES IN PUBLIC SPACE @ 2125 GLEBE AVE-(REQ# 1187471)	Bronx	SOTOMAYOR HOUSES - 0222	3/5/2019	SMALL PURCHASE	\$1,000.00
Bronx Property Management	1905691	FR PAINTING INC	PELHAM-SPREAD OUT THE SHELLAC ON 3 ROOF IN BLDGS 2415, 2525 & 2445-(REQ# 1189236)	Bronx	PELHAM PARKWAY-0586	3/5/2019	SMALL PURCHASE	\$4,848.00

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Supply Management - Procurement	1905236	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	3/6/2019	SMALL PURCHASE	\$4,853.48
Supply Management - Procurement	1905494	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES - ADHESIVES	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	3/6/2019	SMALL PURCHASE	\$6,435.00
Bronx Property Management	1905745	EARTH LINK GENERAL CONSTRUCTION INC.	ST MARY'S-REPLACE 50 LOCK CYLINDER, 8 LOCKS, REMOVE PAD LOCK & REPAIR SLOP SINK DOORS-(REQ# 1189468)	Bronx	ST MARY'S PARK -0673	3/6/2019	SMALL PURCHASE	\$4,958.00
Bronx Property Management	1905738	SURE SHOT PEST CONTROL	SACKWERN-RACCOONS REMOVAL FROM 6 ATTICS IN THE DEVELOPMENT-(REQ# 1188692)-REVISED-ONLY 4 ATTICS DONE	Bronx	SACK-WERN-0506	3/6/2019	SMALL PURCHASE	\$3,200.00
Supply Management - Procurement	1905705	EQUIPTEX INDUSTRIAL CORP.	BLOCKS	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	3/6/2019	SMALL PURCHASE	\$1,911.40
Supply Management - Procurement	1905715	EQUIPTEX INDUSTRIAL CORP.	CONTACTOR	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	3/6/2019	SMALL PURCHASE	\$4,419.97
Heating Management Services Dept	1905778	AKT MANAGEMENT INC.	CLAREMONT-REPAIR SAFETY RELIEVE VALVES FOR BOILER IN THE BOILER ROOM @ 1150 & 1325-(REQ# 1187991)	Bronx	CLAREMONT CONSO-0344	3/6/2019	SMALL PURCHASE	\$4,884.00
Supply Management - Procurement	1905697	TURTLE & HUGHES, INC.	BATTERY, EXTERNAL POWERSTATION FOR UNIVERSAL(QUOTATION # 3405997-00)	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	3/6/2019	SMALL PURCHASE	\$4,973.36
Bronx Property Management	1905772	METROCITY RENOVATION INC	M.A.R-MO PREP @ 3-2D & IN JACKSON 1-7F-(REQ# 1189767)	Bronx	MORRISANIA AIR -0385	3/6/2019	SMALL PURCHASE	\$4,895.00
Supply Management - Procurement	1905761	TURTLE & HUGHES, INC.	BATTERY(QUOTATION # 3405997-00).	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	3/6/2019	SMALL PURCHASE	\$4,194.40
Bronx Property Management	1905768	MATRI CONSTRUCTION INC	CLAREMONT-REPLACE DAMAGED SHEETROCK & SLAB IN GLASS ROOM & HALLWAY IN BASEMENT-(REQ# 1184930)	Bronx	CLAREMONT CONSO-0344	3/6/2019	SMALL PURCHASE	\$4,450.00
Bronx Property Management	1905758	ABLE CONTRACTING INC	GUNHILL-REMOVE DEBRIS & CLEAN ROCKS IN THE ENTIRE DEVELOPMENT-(REQ# 1189797)	Bronx	GUN HILL-0579	3/6/2019	SMALL PURCHASE	\$4,950.00
Bronx Property Management	1905756	ABLE CONTRACTING INC	GUNHILL-REPLACE FLOOR TILES IN MO'S 1-12E & 2-8C-(REQ# 1189796)	Bronx	GUN HILL-0579	3/6/2019	SMALL PURCHASE	\$2,600.00
Bronx Property Management	1905754	BEESLA PAINTING CO., INC.	M.A.R-INSTALL FLOOR TILES IN BLDGS 1-5-(REQ# 1189765)	Bronx	MORRISANIA AIR -0385	3/6/2019	SMALL PURCHASE	\$4,865.00
Bronx Property Management	1905752	AUNORAG CONSTRUCTION, INC.	FOREST-REPAIR PATCH WORK ON THE ROOF AREA IN BLDGS 8 & 9-(REQ# 1189547)	Bronx	FOREST HOUSES-0535	3/6/2019	SMALL PURCHASE	\$2,965.00

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Bronx Property Management	1905750	MATRI CONSTRUCTION INC	CLAREMONT-REMOVE GARBAGE & CLEAN ENTIRE APT @ 1020-3D-(REQ# 1189728)	Bronx	CLAREMONT CONSO-0344	3/6/2019	SMALL PURCHASE	\$2,940.00
Bronx Property Management	1905791	CABLEVISION	BX MGMT-OPTIMUM CABLE BILL FOR FEBRUARY-(REQ# 1189145)	Bronx	BRONX PROPERTY MANAGEMENT	3/6/2019	SMALL PURCHASE	\$243.24
Bronx Property Management	1905797	STRAWTOWN REPAIRS, LLC	UNION-REPAIR MAILBOX & REBUILD @ 950, 1150, 818 & 1325-(REQ# 1190017)	Bronx	UNION AVE E.163-0753	3/6/2019	SMALL PURCHASE	\$4,950.00
Supply Management - Procurement	1905794	AMSTERDAM FIXTURE CORP.	fixtures	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	3/6/2019	SMALL PURCHASE	\$4,932.00
Supply Management - Procurement	1905833	AMSTERDAM FIXTURE CORP.	fixtures	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	3/6/2019	SMALL PURCHASE	\$4,842.00
Bronx Property Management	1905852	GREY STONE NY CONSTRUCTION INC	FOREST-REPLACE BATHROOM FLOOR, WALL TILES & REGROUT IN 905-2A-(REQ# 1189595)	Bronx	FOREST HOUSES-0535	3/6/2019	SMALL PURCHASE	\$4,940.00
Bronx Property Management	1905847	AUNORAG CONSTRUCTION, INC.	PARKSIDE-INSTALL FLOOR TILES IN MANAGEMENT OFFICE-(REQ# 1190115)	Bronx	PARKSIDE-0580	3/6/2019	SMALL PURCHASE	\$4,935.00
Heating Management Services Dept	1905810	TRI-STATE PUMP & MOTOR INC.	BUTLER-REPLACE WALL MOUNTED EXHAUST FAN IN BLDG 4-(REQ# 1189749)	Bronx	BORGIA BUTLER-0435	3/6/2019	SMALL PURCHASE	\$1,250.00
Bronx Property Management	1905808	ISACC GALARZA DBA ALPHA AND OMEGA INTERCOMS	PELHAM-REPAIR NON ELECTRICAL DOORS IN 9 BLDGS-(REQ# 1189219)	Bronx	PELHAM PARKWAY-0586	3/6/2019	SMALL PURCHASE	\$4,930.00
Bronx Property Management	1905807	DAFFU CONSTRUCTION CORP	ST MARY'S-REPAIR CHAIN FENCE NEAR BLDGS 3 & 1-(REQ# 1190044)	Bronx	ST MARY'S PARK -0673	3/6/2019	SMALL PURCHASE	\$4,990.00
Bronx Property Management	1905828	MARSHAL DARLENE BARONE	MORRIS-MARSHAL SERVICES FOR INV#'S 14672 & 14595	Bronx	GOUVERNEUR MORR-0239	3/6/2019	SMALL PURCHASE	\$329.28
Bronx Property Management	1905815	BFT LP DBA/PET WASTE ELIMINATOR	Short payment on invoice /account 539205	Bronx	BORGIA BUTLER-0435	3/6/2019	SMALL PURCHASE	\$323.99
Bronx Property Management	1905278	128-13 ROCKAWAY BLVD. CORP. DBA/OZONE	HARDBOARD	Bronx	CASTLE HILL-0431	3/6/2019	SMALL PURCHASE	\$575.00
Bronx Property Management	1905310	HOBBY OFFICE CORP	COVERALLS	Bronx	JAMES MONROE-0234	3/6/2019	SMALL PURCHASE	\$196.00
Bronx Property Management	1905684	ALTYPE FIRE DOOR CORPORATION	Estimate #22019-MH	Bronx	GOUVERNEUR MORR-0239	3/6/2019	SMALL PURCHASE	\$890.00
Supply Management - Procurement	1905858	BLAN ELECTRONICS CORP	breakers	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	3/7/2019	SMALL PURCHASE	\$840.00
Supply Management - Procurement	1903890	HOBBY OFFICE CORP	VARIOUS PROPERTIES & DEPARTMENTS-OFFICE SUPPLIES	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	3/7/2019	SMALL PURCHASE	\$405.25

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Next Generation Operations One	1905967	P. R. R. CONSTRUCTION, INC	PATTERSON-REPAIR ROOF BULKHEAD @ 370 MORRIS AVE-(REQ# 1190782)	Bronx	PATTERSON HOUSES-0522	3/7/2019	SMALL PURCHASE	\$4,978.00
Bronx Property Management	1905965	N ARJUN CONSTRUCTION CORP	EDENWALD-INSTALL FLOOR TILES IN MAINTENANCE AREA-(REQ# 1189974)	Bronx	EDENWALD-0214	3/7/2019	SMALL PURCHASE	\$4,990.00
Bronx Property Management	1905963	AUNORAG CONSTRUCTION, INC.	MORRIS-REMOVE DEBRIS & CLEAN CANOPIES IN THE DEVELOPMENT-(REQ# 1191013)	Bronx	GOUVERNEUR MORR-0239	3/7/2019	SMALL PURCHASE	\$4,875.00
Bronx Property Management	1905960	SPEEDO CORPORATION	EDENWALD-REMOVE DEBRIS FROM MO'S 1165-3C, 1138-1B & 1138-2E-(REQ# 1191006)	Bronx	EDENWALD-0214	3/7/2019	SMALL PURCHASE	\$3,800.00
Bronx Property Management	1905952	JOT WALIA ENTERPRISES, INC.	MURPHY-REPLACE DOOR & INSTALL HARDWARE, LOCK & CYLINDER @ 1010 E 178ST-(REQ# 1189543)	Bronx	MURPHY CONSOL -0289	3/7/2019	SMALL PURCHASE	\$3,282.00
Bronx Property Management	1905924	MATRIX CONSTRUCTION, INC	MURPHY-ASSEMBLE OSHA SCAFFOLD IN BOILER ROOM @ 2070-(REQ# 1190756)	Bronx	MURPHY CONSOL -0289	3/7/2019	SMALL PURCHASE	\$4,950.00
Bronx Property Management	1905923	KC RESTORATION CORP	PELHAM-REMOVE/INSTALL 25 DIAMOND PLATE DRAIN COVER INSIDE THE COMPACTOR ROOMS & RAMP-(REQ# 1190945)	Bronx	PELHAM PARKWAY-0586	3/7/2019	SMALL PURCHASE	\$3,591.00
Next Generation Operations One	1905921	R.K. CONSTRUCTION LLC	PATTERSON-REMOVE/INSTALL GRAB BARS & SEAL TUB ENCLOSURES IN BLDG# 5 CC'S-(REQ# 1190784)	Bronx	PATTERSON HOUSES-0522	3/7/2019	SMALL PURCHASE	\$4,975.00
Bronx Property Management	1905920	KC RESTORATION CORP	MONROE-REPAIR THE PARTITION INSIDE THE WOMEN BATHROOM IN BLDG# 1775-(REQ# 1190575)	Bronx	JAMES MONROE-0234	3/7/2019	SMALL PURCHASE	\$4,757.00
Mixed Finance Property Mgmt Dept	1905918	PLASMA DEVELOPMENT INC	M.A.R-REPAIR COMPACTOR FLOOR, DOOR & INSTALL STEEL PLATE @ 3073 & 3125-(REQ# 1190568)	Bronx	MORRISANIA AIR -0385	3/7/2019	SMALL PURCHASE	\$4,980.00
Mixed Finance Property Mgmt Dept	1905914	CITY STAR RENOVATION INC	CASTLEHILL-TUB REGLAZING @ 2280-1K & 530-13C-(REQ# 1190816)	Bronx	CASTLE HILL-0431	3/7/2019	SMALL PURCHASE	\$636.64
Next Generation Operations One	1905911	V.P. CONTRACTORS OF NEW YORK	PATTERSON-REPAIR COMPACTOR ROOM FLOOR & INSTALL EPOXY @ 315/325-(REQ# 1190779)	Bronx	PATTERSON HOUSES-0522	3/7/2019	SMALL PURCHASE	\$4,980.00
Bronx Property Management	1905906	MATRI CONSTRUCTION INC	CLAREMONT-CLEAN OUT SENIOR CENTER & BASEMENT IN BLDG 1162-(REQ# 1190502)	Bronx	CLAREMONT CONSO-0344	3/7/2019	SMALL PURCHASE	\$4,840.00
Bronx Property Management	1905904	GREAT CONTRACTING INC	BUTLER-CLEAN UP & REMOVE DEBRIS FROM CRAWLSPACE IN 3 BLDGS-(REQ# 1190201)	Bronx	BORGIA BUTLER-0435	3/7/2019	SMALL PURCHASE	\$4,290.00
Next Generation Operations One	1905903	PREMIUM CONTRACTING NY CORP	MITCHEL-REMOVE THE SATELLITE DISH FROM THE ROOF ON BLDG 1-(REQ# 1190159)	Bronx	JOHN MITCHEL-0249	3/7/2019	SMALL PURCHASE	\$4,970.00

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Next Generation Operations One	1905902	JVR CONSTRUCTION CORP	MILLBROOK-REPLACE MAILBOX BANK IN BLDG 9-(REQ# 1189292)	Bronx	MILL BROOK-0570	3/7/2019	SMALL PURCHASE	\$4,470.00
Community Development	1905900	GENEVA WORLDWIDE, INC.	DOCUMENT TRANSLATION - BENGALI & HAITIAN-CREOLE. (COMMUN049950)	Bronx	COMMUNITY DEVELOPMENT DEPARTMENT	3/7/2019	SMALL PURCHASE	\$406.64
Next Generation Operations One	1905894	FR PAINTING INC	MILLBROOK-INSTALL FLOOR TILES IN MO'S 7-10E & 8-5C-(REQ# 1189369)	Bronx	MILL BROOK-0570	3/7/2019	SMALL PURCHASE	\$1,150.00
Bronx Property Management	1905891	URBAN ELECTRICAL CORP	GUNHILL-MOVE CONTROL PANEL BOX TO A DIFFERENT LOCATION & REPAIR THE CONTROLS & WIRING-(REQ# 1186941)	Bronx	GUN HILL-0579	3/7/2019	SMALL PURCHASE	\$4,883.00
Bronx Property Management	1905888	ABLE CONTRACTING INC	PARKSIDE-CLEAN, POWERWASH COMPACTOR ROOM, REPAIR & POUR EPOXY ON FLOOR & INSTALL 3 LED BULBS @ 635-(REQ# 1189181)	Bronx	PARKSIDE-0580	3/7/2019	SMALL PURCHASE	\$4,960.00
Bronx Property Management	1905885	KC RESTORATION CORP	MONROE-REPAIR CEMENT PATCH WORK TO COVER HOLES IN WALLS & FLOOR IN THE COMPACTOR ROOMS IN BLDGS 870 & 872-(REQ# 1189019)	Bronx	JAMES MONROE-0234	3/7/2019	SMALL PURCHASE	\$4,951.00
Supply Management - Procurement	1905942	PROGRESSIVE HARDWARE CO., INC.	VARIOUS PROPERTIES & DEPARTMENTS - PLATE, CYLINDER GUARD FOR DOOR, WROUGHT STEEL WITH US3 (FINISH BETTER THAN A), AND (4) BOLTS	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	3/8/2019	SMALL PURCHASE	\$500.00
Supply Management - Procurement	1905972	UNITED SUPPLY CORP.	attn HAYWARD, VANESSA/ quote 459537	Bronx	BORGIA BUTLER-0435	3/8/2019	SMALL PURCHASE	\$240.49
Supply Management - Procurement	1905932	MERCURY PAINT CORP	various locations paint supplies	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	3/8/2019	SMALL PURCHASE	\$1,487.50
Bronx Property Management	1905869	UNITED SUPPLY CORP.	MELROSE-OFFICE SUPPLIES	Bronx	MELROSE-0523	3/8/2019	SMALL PURCHASE	\$34.49
Bronx Property Management	1906008	AUNORAG CONSTRUCTION, INC.	FOREST-INSTALL 46 LED BULBS IN THE MGMT & MAINT. OFFICE-(REQ# 1191157)	Bronx	FOREST HOUSES-0535	3/8/2019	SMALL PURCHASE	\$4,950.00
Bronx Property Management	1906006	EARTH LINK GENERAL CONSTRUCTION INC.	SOUNDVIEW-REMOVE DEBRIS & MO @ 1682-2C-(REQ# 1190814)	Bronx	SOUND VIEW-0537	3/8/2019	SMALL PURCHASE	\$4,788.00
Bronx Property Management	1905997	AUNORAG CONSTRUCTION, INC.	FOREST-REPAIR PATCH WORK ON THE ROOF IN 12 BLDGS @ FOREST & MCKINLEY-(REQ# 1190393)	Bronx	FOREST HOUSES-0535	3/8/2019	SMALL PURCHASE	\$4,934.00
Bronx Property Management	1905995	EAST COAST WATERPROOFING CO INC.	FOREST-REPAIR CHAIN LINK FENCE IN NEAR BLDG 2 & 11-(REQ# 1190737)	Bronx	FOREST HOUSES-0535	3/8/2019	SMALL PURCHASE	\$4,970.00
Elevator Services & Repair Department	1905994	CLADDAGH ELECTRONICS LTD	ELEVATOR DEPT-REPAIR ESI TS-89 STICK @ MOORE HOUSES-(REQ# 1189436)	Bronx	BRONX PROPERTY MANAGEMENT (0024)	3/8/2019	SMALL PURCHASE	\$127.77

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Bronx Property Management	1905989	SUPERSTARS CONTRACTING INC	GUNHILL-INSTALL FLOOR TILES IN OCCP'S 711-6D, 711-7B & 712-13H-(REQ# 1189798)	Bronx	GUN HILL-0579	3/8/2019	SMALL PURCHASE	\$4,317.00
Next Generation Operations One	1905985	SURAJ CONSTRUCTION INC	MITCHEL-DISMANTLE & REMOVE DAMAGED PLAYGROUND EQUIPMENT @ 350 PLAYGROUND-(REQ# 1191441)	Bronx	JOHN MITCHEL-0249	3/8/2019	SMALL PURCHASE	\$4,890.00
Bronx Property Management	1906018	NRR CONSTRUCTION INC	FOREST-INSTALL EPOXY TO 4 ELEVATOR FLOORS IN BLDGS 7 & 8-(REQ# 1191168)	Bronx	FOREST HOUSES-0535	3/8/2019	SMALL PURCHASE	\$4,995.00
Bronx Property Management	1906025	SATNAM CONSTRUCTION INC.	ADAMS-BUTTON UP MO 815-4C-(REQ# 1191413)	Bronx	JOHN ADAMS-0248	3/8/2019	SMALL PURCHASE	\$4,984.00
Bronx Property Management	1906021	SATNAM CONSTRUCTION INC.	ADAMS-INSTALL FLOOR TILES IN OCCP 680-21B & MO 815-4C-(REQ# 1191353)	Bronx	JOHN ADAMS-0248	3/8/2019	SMALL PURCHASE	\$4,975.00
Bronx Property Management	1905993	APR INDUSTRIES INC.	BORGIA BUTLER-0435 - FACEPLATE, TYPE 810 PASSAGE FOR STAIRHALLS, US32D (STAINLESS STEEL) FINISH, STAMPED UL F, APR*USA #MFP-810-15	Bronx	BORGIA BUTLER-0435	3/8/2019	SMALL PURCHASE	\$2,095.00
Supply Management - Procurement	1905725	PDQ SUPPLY, INC.	APPLIANCES-VARIOUS ITEMS	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	3/8/2019	SMALL PURCHASE	\$4,327.26
Bronx Property Management	1906033	AUNORAG CONSTRUCTION, INC.	PARKSIDE-INSTALL WALL TILES, VANITY & SINK, MED CABINET & TOILET IN MGMT WOMEN'S BATHROOM-(REQ# 1190128)	Bronx	PARKSIDE-0580	3/8/2019	SMALL PURCHASE	\$4,965.00
Supply Management - Procurement	1905798	PDQ SUPPLY, INC.	APPLIANCES-IGNITOR, OVEN GLOW BAR, GEN. ELEC. #WB13K21	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	3/8/2019	SMALL PURCHASE	\$3,689.00
Supply Management - Procurement	1904683	PDQ SUPPLY, INC.	APPLIANCES-VARIOUS PARTS	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	3/8/2019	SMALL PURCHASE	\$3,519.25
Supply Management - Procurement	1905760	PDQ SUPPLY, INC.	APPLIANCES-MODULE, SPARK 2+1, FACTORY ID 6549, FRIGIDAIRE #5304404913 OR PEERLESS-PREM. #2357	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	3/8/2019	SMALL PURCHASE	\$4,205.00
Supply Management - Procurement	1905741	PDQ SUPPLY, INC.	APPLIANCES-VARIOUS ITEMS	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	3/8/2019	SMALL PURCHASE	\$3,304.70
Supply Management - Procurement	1905789	PDQ SUPPLY, INC.	APPLIANCES-IGNITOR, OVEN GLOW BAR, GEN. ELEC. #WB13K21	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	3/8/2019	SMALL PURCHASE	\$4,144.70
Supply Management - Procurement	1905724	PDQ SUPPLY, INC.	APPLIANCES-GASKET, FREEZER DOOR, GEN. ELEC. #WR24X10228	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	3/8/2019	SMALL PURCHASE	\$2,686.32

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Supply Management - Procurement	1905375	PDQ SUPPLY, INC.	APPLIANCES-VARIOUS ITEMS	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	3/8/2019	SMALL PURCHASE	\$3,812.55
Supply Management - Procurement	1905889	PRODUCT DESIGN MACHINERY CORP.	boad	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	3/8/2019	SMALL PURCHASE	\$4,796.00
Supply Management - Procurement	1905886	PRODUCT DESIGN MACHINERY CORP.	epco-battery	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	3/8/2019	SMALL PURCHASE	\$4,404.00
Supply Management - Procurement	1905699	PRODUCT DESIGN MACHINERY CORP.	BATTERY,	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	3/8/2019	SMALL PURCHASE	\$4,404.00
Supply Management - Procurement	1905806	TURTLE & HUGHES, INC.	LAMPS. (quotation # 3409757-00).	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	3/8/2019	SMALL PURCHASE	\$2,924.16
Supply Management - Procurement	1905956	KIT ZELLER, INC DBA/GCF, A DIVISION OF KAMAN	OVERLOAD, (QUOTATION # 3030719MF.	Bronx	VARIOUS PROPERTIES OR DEPARTMENTS	3/8/2019	SMALL PURCHASE	\$2,586.10
Supply Management - Procurement	1905950	EQUIPTEX INDUSTRIAL CORP.	CONDENSOR,	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	3/8/2019	SMALL PURCHASE	\$4,944.05
Supply Management - Procurement	1905945	PRODUCT DESIGN MACHINERY CORP.	CHARGER, BOARD REPLACEMENT,	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	3/8/2019	SMALL PURCHASE	\$3,836.80
Next Generation Operations One	1906050	S.A.C. RESTORATION INC.	PATTERSON-REPLACE VENTILATED BRICK IN BASEMENT EXTERIOR WINDOW AIR VENT-(REQ# 1190789)	Bronx	PATTERSON HOUSES-0522	3/8/2019	SMALL PURCHASE	\$4,990.00
Bronx Property Management	1906046	MATRI CONSTRUCTION INC	CLAREMONT-REPAIR THE DIAMOND PLATE DOOR IN BASEMENT @ 1244-(REQ# 1191417)	Bronx	CLAREMONT CONSO-0344	3/8/2019	SMALL PURCHASE	\$2,895.00
Bronx Property Management	1906043	DEEPAK CONTRACTING INC.	CLAREMONT-REPLACE 1 ROOF CEILING GLASS & CLEAN 3 ROOF GLASS-(REQ# 1191367)	Bronx	CLAREMONT CONSO-0344	3/8/2019	SMALL PURCHASE	\$999.00
Mixed Finance Property Mgmt Dept	1906052	STRAWTOWN REPAIRS, LLC	CASTLEHILL-REBUILD MAILBOX BANK & REPLACE 3 MAILBOX DOORS-(REQ# 1191808) 1191808)	Bronx	CASTLE HILL-0431	3/8/2019	SMALL PURCHASE	\$2,150.00
Supply Management - Procurement	1905980	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	PLUMBING SUPPLIES	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	3/8/2019	SMALL PURCHASE	\$3,927.50
Supply Management - Procurement	1905958	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	PLUMBING SUPPLIES	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	3/8/2019	SMALL PURCHASE	\$4,695.00

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Supply Management - Procurement	1905975	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	3/8/2019	SMALL PURCHASE	\$3,568.25
Supply Management - Procurement	1905937	CENTRAL PLUMBING SPECIALTIES CO INC	PLUMBING SUPPLIES - QUOTE 451863	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	3/8/2019	SMALL PURCHASE	\$2,651.57
Supply Management - Procurement	1905983	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	3/8/2019	SMALL PURCHASE	\$3,446.40
Bronx Property Management	1906084	AM RESTORATION INC	ADAMS-REMOVE/INSTALL NEW SAFETY GLASS IN LOBBY DOORS IN BLDGS 700 & 815-(REQ# 1191423)	Bronx	JOHN ADAMS-0248	3/8/2019	SMALL PURCHASE	\$2,200.00
Mixed Finance Property Mgmt Dept	1906075	PALLAN CONSTRUCTION INC.	CASTLEHILL-INSTALL FLOOR TILES IN MO'S 10-4L & 12-10A-(REQ# 1192083)	Bronx	CASTLE HILL-0431	3/8/2019	SMALL PURCHASE	\$4,950.00
Next Generation Operations One	1906074	JVR CONSTRUCTION CORP	MILLBROOK-REPLACE MAILBOX BAND IN BLDG 3-(REQ# 1190728)	Bronx	MILL BROOK-0570	3/8/2019	SMALL PURCHASE	\$4,760.00
Bronx Property Management	1906073	KC RESTORATION CORP	EDENWALD-INSTALL INSULATION AROUND THE COLD & HOT WATER HEATING PIPES IN BLDGS 1139-(REQ# 1191437)	Bronx	EDENWALD-0214	3/8/2019	SMALL PURCHASE	\$2,550.00
Next Generation Operations One	1906071	KC RESTORATION CORP	MILLBROOK-REPLACE 12 LED BULBS & SLIDING COVER IN ASST SUPT OFFICE-(REQ# 1191402)	Bronx	MILL BROOK-0570	3/8/2019	SMALL PURCHASE	\$4,451.00
Bronx Property Management	1906068	LSJ CONSTRUCTION CORP.	EASTCHESTER-INSTALL FLOOR TILES @ 1236-6B 4RMS-(REQ# 1190473)	Bronx	EASTCHESTER-0313	3/8/2019	SMALL PURCHASE	\$1,150.00
Mixed Finance Property Mgmt Dept	1906090	EARTH LINK GENERAL CONSTRUCTION INC.	MARBLEHILL-BUTTON UP MO'S @ 1-7L, 4-3K, 6-5F & 9-2J-(REQ# 1191702)	Bronx	MARBLE HILL-0638	3/8/2019	SMALL PURCHASE	\$4,988.00
Resident Engagement	1906110	PECKS STATIONERS INC. D/B/A PECKS OFFICE PLUS	MILL BROOK-OFFICE SUPPLIES.BRIEFCASES	Bronx	MILL BROOK-0570	3/11/2019	SMALL PURCHASE	\$2,190.50
Bronx Property Management	1906105	Q-MATIC CORPORATION	CCC-BRONX WALK-IN CENTER -OFFICE SUPPLIES.COMPUTER SUPPLIES	Bronx	CCC-BRONX WALK-IN CENTER	3/11/2019	SMALL PURCHASE	\$2,062.50
Bronx Property Management	1906096	JUS PAINT & TILE INC.	M.A.R-INSTALL FLOOR TILES IN MO'S M.A.R-3-9D & 5-4H & JACKSON HOUSES-2-9D & 6-15D-(REQ# 1191448)	Bronx	MORRISANIA AIR -0385	3/11/2019	SMALL PURCHASE	\$4,975.00
Bronx Property Management	1906122	GREY STONE NY CONSTRUCTION INC	FOREST-BUTTON UP IN MO 5-10H-(REQ# 1191147)	Bronx	FOREST HOUSES-0535	3/11/2019	SMALL PURCHASE	\$4,450.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Heating Management Services Dept	1906120	AMC 1645 LLC.	SOTOMAYOR-REPLACE BOTTOM BLOW DOWN ON BOILER #1-(REQ# 1190425)	Bronx	SOTOMAYOR HOUSES - 0222	3/11/2019	SMALL PURCHASE	\$1,250.00
Heating Management Services Dept	1906119	PREMIUM CONTRACTING NY CORP	MILLBROOK-REPAIR JACKET & INSULATION ON BOILER #4-(REQ# 1190351)	Bronx	MILL BROOK-0570	3/11/2019	SMALL PURCHASE	\$4,970.00
Bronx Property Management	1906117	BALI CONSTRUCTION CORP	EASTCHESTER-JET OUT THE DRAIN LINES IN THE COMM. CENTER-(REQ# 1187567)	Bronx	EASTCHESTER-0313	3/11/2019	SMALL PURCHASE	\$4,825.00
Bronx Property Management	1906131	B 4 U BUILDER CORP	MONROE-REPAIR BLACK IRON FENCE NEAR GARAGE PARKING LOT-(REQ# 1191809)	Bronx	JAMES MONROE-0234	3/11/2019	SMALL PURCHASE	\$4,850.00
Bronx Property Management	1906125	KC RESTORATION CORP	EDENWALD-REPLACE 16 LED BULBS & SLIDING COVER INSIDE BLDG 1135-(REQ# 1191435)	Bronx	EDENWALD-0214	3/11/2019	SMALL PURCHASE	\$4,991.00
Bronx Property Management	1906147	NRR CONSTRUCTION INC	THROGGS NECK-REMOVE/INSTALL EPOXY FLOOR IN 4 ELEVATORS IN BLDGS 34 & 35-(REQ# 1192171)	Bronx	THROGGS NECK-0218	3/11/2019	SMALL PURCHASE	\$4,995.00
Next Generation Operations One	1906145	KC RESTORATION CORP	MILLBROOK-CLEAR OCCP APT STOPPAGE 8-6F-(REQ# 1192235)	Bronx	MILL BROOK-0570	3/11/2019	SMALL PURCHASE	\$4,291.00
Bronx Property Management	1906143	FR PAINTING INC	THROGGS NECK-REPAIR/REPLACE COMPOUND AREA GATES-(REQ# 1192069)	Bronx	THROGGS NECK-0218	3/11/2019	SMALL PURCHASE	\$4,550.00
Bronx Property Management	1906139	J S SAINI CONSTRUCTION CORP.	PELHAM-CLEAN MO BUTTON UP 2440-1B-(REQ# 1191953)	Bronx	PELHAM PARKWAY-0586	3/11/2019	SMALL PURCHASE	\$4,880.00
Bronx Property Management	1906137	ABLE CONTRACTING INC	GUNHILL-INSTALL FLOOR TILES IN CC OCCP 712-01H (4RMS)-(REQ# 1192027)	Bronx	GUN HILL-0579	3/11/2019	SMALL PURCHASE	\$1,590.00
Bronx Property Management	1906153	SPEEDO CORPORATION	EDENWALD-BUTTON UP IN MO'S 1141-8H & 13G & 1170-7A-(REQ# 1191105)	Bronx	EDENWALD-0214	3/11/2019	SMALL PURCHASE	\$3,800.00
Supply Management - Procurement	1906114	SAMUEL LEVINE PLUMBING & HEATING, SUPPLIES INCORPORATED	PLUMBING SUPPLIES	Bronx	CITYWIDE DEVELOPMENTS	3/11/2019	SMALL PURCHASE	\$2,419.50
Supply Management - Procurement	1906161	CENTRAL PLUMBING SPECIALTIES CO INC	PLUMBING SUPPLIES - QUOTE 452168	Bronx	CITYWIDE DEVELOPMENTS	3/11/2019	SMALL PURCHASE	\$3,266.84
Supply Management - Procurement	1906118	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Bronx	CITYWIDE DEVELOPMENTS	3/11/2019	SMALL PURCHASE	\$3,916.55
Supply Management - Procurement	1906116	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	PLUMBING SUPPLIES	Bronx	CITYWIDE DEVELOPMENTS	3/11/2019	SMALL PURCHASE	\$3,631.00
Supply Management - Procurement	1905930	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	PLUMBING SUPPLIES	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	3/11/2019	SMALL PURCHASE	\$4,505.85

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Supply Management - Procurement	1905982	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	3/11/2019	SMALL PURCHASE	\$3,922.49
Supply Management - Procurement	1905879	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	3/11/2019	SMALL PURCHASE	\$3,727.38
Supply Management - Procurement	1905934	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	3/11/2019	SMALL PURCHASE	\$4,752.85
Queens-Staten Island Property Management	1905882	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	PLUMBING SUPPLIES	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	3/11/2019	SMALL PURCHASE	\$4,022.55
Supply Management - Procurement	1905883	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	3/11/2019	SMALL PURCHASE	\$4,689.85
Supply Management - Procurement	1905884	CENTRAL PLUMBING SPECIALTIES CO INC	PLUMBING SUPPLIES - QUOTE 451779	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	3/11/2019	SMALL PURCHASE	\$4,920.52
Supply Management - Procurement	1906180	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	PLUMBING SUPPLIES	Bronx	CITYWIDE DEVELOPMENTS	3/11/2019	SMALL PURCHASE	\$4,999.50
Supply Management - Procurement	1906173	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Bronx	CITYWIDE DEVELOPMENTS	3/11/2019	SMALL PURCHASE	\$4,732.35
Supply Management - Procurement	1906115	CENTRAL PLUMBING SPECIALTIES CO INC	PLUMBING SUPPLIES - QUOTE 452114	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	3/11/2019	SMALL PURCHASE	\$4,314.45
Bronx Property Management	1906229	AM RESTORATION INC	SOTOMAYOR-CLEAN CATCH BASINS @ BLDG 1755 BRUCKNER BLVD-(REQ# 1189655)	Bronx	SOTOMAYOR HOUSES - 0222	3/11/2019	SMALL PURCHASE	\$1,299.00
Technical Services	1906224	CAUTION FIRE PREVENTION LLC	M.A.R-ANNUAL INSPECTION & REPAIR FIRE EXTINGUISHERS @ MAR & JACKSON HOUSES-(REQ# 1192742)	Bronx	MORRISANIA AIR -0385	3/11/2019	SMALL PURCHASE	\$893.00
Next Generation Operations One	1906221	JORDAN BUILDERS CORP	MILLBROOK-INSTALL FLOOR TILES IN DAYCARE CENTER IN BLDG 3-(REQ# 1191838)	Bronx	MILL BROOK-0570	3/11/2019	SMALL PURCHASE	\$4,980.00
Bronx Property Management	1906217	KC RESTORATION CORP	MONROE-REPLACE 7 LED BULBS & COVERS IN BLDG 1775 STORY AVE-(REQ# 1191838)	Bronx	JAMES MONROE-0234	3/11/2019	SMALL PURCHASE	\$4,891.00
Bronx Property Management	1905880	WB MCCLLOUD AND CO. INC D/B/A PEST CONTROL SUPPLIES	stations bait, pellets, first strike, insecticide	Bronx	CITYWIDE DEVELOPMENTS	3/11/2019	SMALL PURCHASE	\$4,959.15

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Mixed Finance Property Mgmt Dept	1906212	RP GENERAL CONSTRUCTION CORP	CASTLEHILL-REPAIR THE ROLLING GATE @ COMPOUND AREA 2140 SEWARD AVE-(REQ# 1192164)	Bronx	CASTLE HILL-0431	3/11/2019	SMALL PURCHASE	\$4,250.00
Bronx Property Management	1906207	LSJ CONSTRUCTION CORP.	UNION-REMOVE DEBRIS & SANITIZE THE BASEMENT @ 1545 FULTON AVE-(REQ#	Bronx	UNION AVE E.163-0753	3/11/2019	SMALL PURCHASE	\$2,400.00
Bronx Property Management	1906202	AUNORAG CONSTRUCTION, INC.	BUTLER-REPAIR PARAPET WALL & INSTALL NEW CAPPING FOR SAFETY REASON-(REQ# 1192717)	Bronx	BORGIA BUTLER-0435	3/11/2019	SMALL PURCHASE	\$4,785.00
Supply Management - Procurement	1906132	PRODUCT DESIGN MACHINERY CORP.	charger	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	3/11/2019	SMALL PURCHASE	\$3,836.80
Supply Management - Procurement	1906140	MONMOUTH LIGHTING CORP	lens	Bronx	VARIOUS PROPERTIES OR DEPARTMENTS	3/11/2019	SMALL PURCHASE	\$2,325.46
Supply Management - Procurement	1906156	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	fixtures	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	3/11/2019	SMALL PURCHASE	\$2,759.19
Supply Management - Procurement	1905948	CONSERVE LIGHTING & ELECTRIC SUPPLIES	fixtures	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	3/11/2019	SMALL PURCHASE	\$4,996.82
Supply Management - Procurement	1905951	PDQ SUPPLY, INC.	APPLIANCES-VARIOUS ITEMS	Bronx	CITYWIDE DEVELOPMENTS	3/11/2019	SMALL PURCHASE	\$4,850.12
Bronx Property Management	1906234	N ARJUN CONSTRUCTION CORP	EASTCHESTER-INSTALL FLOOR TILES @ 1160-6D & 5G-(REQ# 1191212)	Bronx	EASTCHESTER-0313	3/11/2019	SMALL PURCHASE	\$2,698.00
Heating Management Services Dept	1906232	AKT MANAGEMENT INC.	CLAREMONT-REPAIR PRESSURE RELIEF VALVES IN BOILER ROOM @ 1150 COLLEGE AVE-(REQ# 1190407)	Bronx	CLAREMONT CONSO-0344	3/11/2019	SMALL PURCHASE	\$4,881.00
Bronx Property Management	1906256	MAYFLOWER SALES CO INC	quote#Q062740--	Bronx	BOSTON RD-SECOR-0254	3/11/2019	SMALL PURCHASE	\$357.80
Bronx Property Management	1906164	TEC SOLUTIONS CONCEPTS, INC DBA/TEC SOLUTIONS INC	QUOTE # 12564	Bronx	JOHN ADAMS-0248	3/11/2019	SMALL PURCHASE	\$428.00
Supply Management - Procurement	1906243	MERCURY PAINT CORP	various locations	Bronx	CITYWIDE DEVELOPMENTS	3/11/2019	SMALL PURCHASE	\$4,934.25
Supply Management - Procurement	1906208	MERCURY PAINT CORP	various locations paint materials	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	3/11/2019	SMALL PURCHASE	\$4,934.25
Supply Management - Procurement	1906184	PDQ SUPPLY, INC.	APPLIANCES-MOTOR, AC/DC EVAP FAN MOTOR, GEN. ELEC. #WR60X10346	Bronx	CITYWIDE DEVELOPMENTS	3/12/2019	SMALL PURCHASE	\$4,289.25

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Community Development	1906271	MRT RENTAL LLC DBA BIG MARKS INC	PS 139 & PARK AVE E. CHAIR RENTAL - 2/20, 2/21. (COMMUN049923)	Bronx	COMMUNITY DEVELOPMENT DEPARTMENT	3/12/2019	SMALL PURCHASE	\$1,100.00
Mixed Finance Property Mgmt Dept	1906306	CITY STAR RENOVATION INC	CASTLEHILL-TUB GLAZING IN OCCP 575-3F-(REQ# 1192837)	Bronx	CASTLE HILL-0431	3/12/2019	SMALL PURCHASE	\$318.32
Bronx Property Management	1906304	SIMSIM CONSTRUCTION INC	SOTOMAYOR-INSTALL FLOOR TILES IN PUBLIC SPACE AREA @ 1090 ROSEDALE AVE-(REQ# 1192677)	Bronx	SOTOMAYOR HOUSES - 0222	3/12/2019	SMALL PURCHASE	\$4,005.00
Bronx Property Management	1906298	METROCITY RENOVATION INC	M.A.R-MO PREP @ 5-15H & 5-9C-(REQ# 1191451)	Bronx	MORRISANIA AIR -0385	3/12/2019	SMALL PURCHASE	\$4,895.00
Next Generation Operations One	1906295	N ARJUN CONSTRUCTION CORP	MITCHEL-INSTALL FLOOR TILES IN MO'S 7-13H, 6-15H, 4-15A, 7-15D & 4-20A-(REQ# 1191436)	Bronx	JOHN MITCHEL-0249	3/12/2019	SMALL PURCHASE	\$4,990.00
Bronx Property Management	1906290	HI TOUCH PAINTING CORP.	SEDGWICK-CLEAN & SANITIZE IN COMM. CENTER-(REQ# 1188555)	Bronx	SEDGWICK-0368	3/12/2019	SMALL PURCHASE	\$4,980.00
Bronx Property Management	1906288	ARROW STEEL INC	THROGGS NECK-REMOVE/REPLACE LEAKING TRUNNION MOUNT CYLINDER @ 2775 DEWEY AVE-(REQ# 1154206)	Bronx	THROGGS NECK-0218	3/12/2019	SMALL PURCHASE	\$4,750.00
Bronx Property Management	1906308	HI TOUCH PAINTING CORP.	SACKWERN-REMOVE DARTS & DEBRIS IN CRAWL SPACE AREA IN BASEMENT OF BLDG 2-(REQ# 1192857)	Bronx	SACK-WERN-0506	3/12/2019	SMALL PURCHASE	\$1,980.00
Bronx Property Management	1906317	AM RESTORATION INC	UNION-CLEAN THE CATCH BASIN @ 822 E 167TH ST-(REQ# 1192963)	Bronx	UNION AVE E.163-0753	3/12/2019	SMALL PURCHASE	\$1,500.00
Bronx Property Management	1906313	KC RESTORATION CORP	PELHAM-INSTALL IRON FRAME DOOR WITH METAL SHEET IN EXTERMINATOR SHOP @ 981 WARING AVE-(REQ# 1192902)	Bronx	PELHAM PARKWAY-0586	3/12/2019	SMALL PURCHASE	\$3,891.00
Bronx Property Management	1906311	AUNORAG CONSTRUCTION, INC.	BUTLER-INSTALL 2 NEW ROLL DOWN GATE @ SENIOR CENTER-(REQ# 1192862)	Bronx	BORGIA BUTLER-0435	3/12/2019	SMALL PURCHASE	\$4,765.00
Bronx Property Management	1906309	TRI-STATE PUMP & MOTOR INC.	MITCHEL-RE-INSTALL 40HP SINGLE STAGE SPLIT TYPE HOUSE PUMP & MOTOR-(REQ# 1193152)	Bronx	JOHN MITCHEL-0249	3/12/2019	SMALL PURCHASE	\$3,500.00
Bronx Property Management	1906349	C & S BUILDING SERVICES, INC.	SOTOMAYOR-INVESTIGATE THE CAUSE OF NO HEAT IN THE GYM AREA IN THE COMM. CENTER-(REQ# 1190772)	Bronx	SOTOMAYOR HOUSES - 0222	3/12/2019	SMALL PURCHASE	\$1,560.00
Bronx Property Management	1906343	GREAT CONTRACTING INC	BUTLER-REPAIR WALL & CEILING IN MO 1408-7F-(REQ# 1192705)	Bronx	BORGIA BUTLER-0435	3/12/2019	SMALL PURCHASE	\$4,895.00
Supply Management - Procurement	1906276	G.S. DUNHAM LLC	HEATING SUPPLIES - QUOTE 11747	Bronx	CITYWIDE DEVELOPMENTS	3/12/2019	SMALL PURCHASE	\$3,620.00

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Supply Management - Procurement	1906200	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	PLUMBING SUPPLIES	Bronx	CITYWIDE DEVELOPMENTS	3/12/2019	SMALL PURCHASE	\$4,396.10
Heating Management Services Dept	1906346	MSP BUILDERS INC	THROGGS NECK-PLACE STORAGE CONTAINER IN HBT STORAGE YARD-(REQ# 1192481)	Bronx	THROGGS NECK-0218	3/12/2019	SMALL PURCHASE	\$4,891.00
Supply Management - Procurement	1906169	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Bronx	CITYWIDE DEVELOPMENTS	3/12/2019	SMALL PURCHASE	\$1,664.90
Supply Management - Procurement	1905582	W.W. GRAINGER INC.	water hookup kit, hand cleaning towels quote 2039785622 PC67235 State of New York	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	3/12/2019	SMALL PURCHASE	\$9,224.48
Bronx Property Management	1905817	FORCE CHEMICAL COMPANY	DEODORANT, INDUSTRIAL STRENGTH, various developments in the bronx	Bronx	CITYWIDE DEVELOPMENTS	3/12/2019	SMALL PURCHASE	\$1,134.00
Bronx Property Management	1905827	UNI CHEM INC	CHEMICAL, FOR BOILER, LIQUID NTA 20%, IN (5) GALLON PAILS	Bronx	CITYWIDE DEVELOPMENTS	3/12/2019	SMALL PURCHASE	\$3,450.00
Supply Management - Procurement	1906339	LUMINAIRE LIGHTING CORPORATION	fixtures	Bronx	BRONX PROPERTY MANAGEMENT (0024)	3/12/2019	SMALL PURCHASE	\$1,625.00
Supply Management - Procurement	1906299	MERCURY PAINT CORP	varioous locations paint materials	Bronx	CITYWIDE DEVELOPMENTS	3/12/2019	SMALL PURCHASE	\$4,934.25
Bronx Property Management	1905280	128-13 ROCKAWAY BLVD. CORP. DBA/ OZONE	LUMBER	Bronx	CASTLE HILL-0431	3/12/2019	SMALL PURCHASE	\$707.75
Bronx Property Management	1906246	MERCURY PAINT CORP	CEMENT FLASHING AND FIBERGLASS MEMBRANE	Bronx	THROGGS NECK-0218	3/12/2019	SMALL PURCHASE	\$4,505.90
Supply Management - Procurement	1904707	KLEAR-VIEW APPLIANCE	APPLIANCES-AIR CONDITIONER, LG 18,000 BTU 230 Volt and MICROWAVE,GE PROFILE ,1.1 CU. FT. COUNTERTOP ,800 WATTS	Bronx	CITYWIDE DEVELOPMENTS	3/12/2019	SMALL PURCHASE	\$3,970.00
Community Development	1906418	BOULEVARD CARROLL ENTERTAINMENT GROUP, INC	WASH HGTS 176 - AV SUPPORT - 3/28/19 (COMMUN050028)	Bronx	COMMUNITY DEVELOPMENT DEPARTMENT	3/12/2019	SMALL PURCHASE	\$1,470.00
Next Generation Operations One	1906412	SURAJ CONSTRUCTION INC	MOTT HAVEN-REPAIR & REPLACE 3 EXHAUST FANS IN GLAZE SHOP, COMPACTOR & TANK ROOMS-(REQ# 1193666)	Bronx	MOTT HAVEN-0244	3/12/2019	SMALL PURCHASE	\$4,690.00
Mixed Finance Property Mgmt Dept	1906408	AV BUILDERS INC	CASTLEHILL-PREVENTIVE MAINT. ON THE CATCH BASIN FOR BLDG 2245-(REQ# 1192876)	Bronx	CASTLE HILL-0431	3/12/2019	SMALL PURCHASE	\$3,992.00
Mixed Finance Property Mgmt Dept	1906402	TRI-STATE PUMP & MOTOR INC.	MARBLEHILL-INSTALL 2 SEWER EJECTOR PUMP-(REQ# 1193643)	Bronx	MARBLE HILL-0638	3/12/2019	SMALL PURCHASE	\$4,950.00

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Mixed Finance Property Mgmt Dept	1906397	RP GENERAL CONSTRUCTION CORP	CASTLEHILL-INSTALL FLOOR TILES IN MO'S 2-4B, 6-12J & 1-9I-(REQ# 1192703)	Bronx	CASTLE HILL-0431	3/12/2019	SMALL PURCHASE	\$4,875.00
Bronx Property Management	1906393	N ARJUN CONSTRUCTION CORP	EDENWALD-INSTALL FLOOR TILES IN THE HALLWAYS OF BLDGS 1-6-(REQ# 1192583)	Bronx	EDENWALD-0214	3/12/2019	SMALL PURCHASE	\$4,989.00
Supply Management - Procurement	1906476	PRODUCT DESIGN MACHINERY CORP.	CHARGER, BOARD REPLACEMENT,	Bronx	CITYWIDE DEVELOPMENTS	3/13/2019	SMALL PURCHASE	\$4,316.40
Supply Management - Procurement	1905916	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	LAMP HOLDERS	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	3/13/2019	SMALL PURCHASE	\$4,994.89
Supply Management - Procurement	1906483	PRODUCT DESIGN MACHINERY CORP.	CHARGER, BOARD, EPCO #22C16P01	Bronx	CITYWIDE DEVELOPMENTS	3/13/2019	SMALL PURCHASE	\$4,796.00
Supply Management - Procurement	1905929	CENTRAL PLUMBING SPECIALTIES CO INC	PLUMBING SUPPLIES - QUOTE 451845	Bronx	CITYWIDE DEVELOPMENTS	3/13/2019	SMALL PURCHASE	\$7,311.64
Next Generation Operations One	1906515	V.P. CONTRACTORS OF NEW YORK	PATTERSON-REPAIR HANDRAILS IN BLDGS 271 & 281-(REQ# 1194149)	Bronx	PATTERSON HOUSES-0522	3/13/2019	SMALL PURCHASE	\$4,985.00
Bronx Property Management	1906492	EARTH LINK GENERAL CONSTRUCTION INC.	ST MARY'S-REPLACE MORTISE LOCK CYLINDER, LOCK & REPAIR DOOR FOR SLOP SINK IN BLDG 6-(REQ# 1193396)	Bronx	ST MARY'S PARK -0673	3/13/2019	SMALL PURCHASE	\$4,998.00
Bronx Property Management	1906491	AUNORAG CONSTRUCTION, INC.	BUTLER-INSTALL 2 METAL DOORS(36x80) IN SENIOR CENTER-(REQ# 1193231)	Bronx	BORGIA BUTLER-0435	3/13/2019	SMALL PURCHASE	\$4,845.00
Bronx Property Management	1906489	MATRIX CONSTRUCTION, INC	MORRIS-REPAIR WALLS TO INSTALL TUB SURROUND @ 1357-15C-(REQ# 1193231)	Bronx	GOUVERNEUR MORR-0239	3/13/2019	SMALL PURCHASE	\$3,105.00
Bronx Property Management	1906487	GOODWILL CONSTRUCTION CORP	UNION-INSTALL FLOOR TILES IN MO'S 950-6Z, 950-5T, 1150-8G & 881-3A-(REQ# 1193140)	Bronx	UNION AVE E.163-0753	3/13/2019	SMALL PURCHASE	\$4,950.00
Bronx Property Management	1906485	PRINCE BAINS CONSTRUCTION CORP	MONROE-PREP MO 6-11H-(REQ# 1192843)	Bronx	JAMES MONROE-0234	3/13/2019	SMALL PURCHASE	\$4,580.00
Bronx Property Management	1906482	J S SAINI CONSTRUCTION CORP.	PELHAM-REPAIR BLACK METAL IRON FENCE NEAR BLDG 2445-(REQ# 1192816)	Bronx	PELHAM PARKWAY-0586	3/13/2019	SMALL PURCHASE	\$4,880.00
Bronx Property Management	1906475	NRR CONSTRUCTION INC	FOREST-INSTALL NEW EPOXY FLOOR IN 4 ELEVATORS IN BLDGS 75 & 765-(REQ# 1192795)	Bronx	FOREST HOUSES-0535	3/13/2019	SMALL PURCHASE	\$4,995.00
Bronx Property Management	1906463	SUPERSTARS CONTRACTING INC	GUNHILL-INSTALL FLOOR TILES IN OCCP'S 6-12D & 5-13B-(REQ# 1192709)	Bronx	GUN HILL-0579	3/13/2019	SMALL PURCHASE	\$2,605.75
Bronx Property Management	1906462	N ARJUN CONSTRUCTION CORP	FOREST-INSTALL FLOOR TILES ON 2ND FL IN BLDG 1020 TRINITY AVE-(REQ# 1192574)	Bronx	FOREST HOUSES-0535	3/13/2019	SMALL PURCHASE	\$3,680.00

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Bronx Property Management	1906459	EARTH LINK GENERAL CONSTRUCTION INC.	THROGGS NECK-BUTTON UP MO'S 650-1B, 680-2C & 2780-3C-(REQ# 1192309)	Bronx	THROGGS NECK-0218	3/13/2019	SMALL PURCHASE	\$4,958.00
Bronx Property Management	1906458	NEW BRICK CONSTRUCTION INC.	CLAREMONT-REPAIR THE SHEETROCK FOR THE WALL & CEILING @ 1162-(REQ# 1192040)	Bronx	CLAREMONT CONSO-0344	3/13/2019	SMALL PURCHASE	\$4,695.00
Bronx Property Management	1906456	24/7 READY CONSTRUCTION INC.	FOREST-INSTALL 4 CAMERA'S & 2 BUZZER'S FOR SECURITY REASONS @ MAINT. ENTRANCE-(REQ# 1190712)	Bronx	FOREST HOUSES-0535	3/13/2019	SMALL PURCHASE	\$4,780.00
Bronx Property Management	1906450	CITY STORE GATES MFG. CORP.	SOTOMAYOR-INSTALL NEW MOTOR FOR ROLL DOWN GATE-(REQ# 1192176)	Bronx	SOTOMAYOR HOUSES - 0222	3/13/2019	SMALL PURCHASE	\$3,980.00
Bronx Property Management	1906540	SENTINEL DIVERSIFIED INDUSTRIES INC	QUOTE - NYCHA031219MMP	Bronx	CLAREMONT RHB 4-0751	3/13/2019	SMALL PURCHASE	\$712.50
Bronx Property Management	1906532	SENTINEL DIVERSIFIED INDUSTRIES INC	QUOTE - NYCHA030619MMP	Bronx	SACK-WERN-0506	3/13/2019	SMALL PURCHASE	\$475.00
Bronx Property Management	1906333	128-13 ROCKAWAY BLVD. CORP. DBA/OZONE	LUMBER	Bronx	CLAREMONT RHB 3-0750	3/13/2019	SMALL PURCHASE	\$2,827.00
Supply Management - Procurement	1906446	MERCURY PAINT CORP	various locations paint supplies	Bronx	CITYWIDE DEVELOPMENTS	3/13/2019	SMALL PURCHASE	\$4,819.50
Supply Management - Procurement	1906321	UNITED SUPPLY CORP.	various locations	Bronx	CITYWIDE DEVELOPMENTS	3/13/2019	SMALL PURCHASE	\$537.22
Bronx Property Management	1905138	COURT STREET STATIONERS INC	MURPHY CONSOL -OFFICE SUPPLIES	Bronx	MURPHY CONSOL -0289	3/13/2019	SMALL PURCHASE	\$570.79
Bronx Property Management	1906551	TRI-STATE PUMP & MOTOR INC.	WEBSTER-RE-INSTALL 40HP SINGLE STAGE HOUSE PUMP-(REQ# 1194343)	Bronx	DANIEL WEBSTER-0231	3/13/2019	SMALL PURCHASE	\$2,500.00
Bronx Property Management	1906546	AUNORAG CONSTRUCTION, INC.	WEBSTER-INSTALL CERAMIC WALL TILES IN ENTIRE KITCHEN LUNCH ROOM-(REQ# 1194197)	Bronx	DANIEL WEBSTER-0231	3/13/2019	SMALL PURCHASE	\$4,995.00
Next Generation Operations One	1906542	RDS 1 CONSTRUCTION CORP	PATTERSON-REPAIR STAIRHALL LOCKS, HINGES & BROKEN WIRE GLASS IN BLDGS 2595 & 2615-(REQ# 1194508)	Bronx	PATTERSON HOUSES-0522	3/13/2019	SMALL PURCHASE	\$4,985.00
Bronx Property Management	1906537	ABLE CONTRACTING INC	GUNHILL-INSTALL FLOOR TILES IN CC 735-3E-(REQ# 1193770)	Bronx	GUN HILL-0579	3/13/2019	SMALL PURCHASE	\$1,695.00
Bronx Property Management	1906529	HI TOUCH PAINTING CORP.	SEDGWICK-REMOVE BROKEN TILES & INSTALL CERAMIC TILES @ 5-1D, 2-13C, 5-2D & 8-11G-(REQ# 1188567)	Bronx	SEDGWICK-0368	3/13/2019	SMALL PURCHASE	\$4,880.00
Bronx Property Management	1906517	R.K. CONSTRUCTION LLC	PATTERSON-REMOVE/REPLACE DRAIN COVERS & REMOVE ROCKS FROM ALL ROOF DRAINS @ 340 & 360-(REQ# 1194161)	Bronx	PATTERSON HOUSES-0522	3/13/2019	SMALL PURCHASE	\$4,980.00
Bronx Property Management	1906520	NYC SINGH BUILDERS CORP	HIGHBRIDGE-BUTTON UP PREP @ 1075-4E & 1065-13E-(REQ# 1193914)	Bronx	HIGHBRIDGE GRDS-0229	3/13/2019	SMALL PURCHASE	\$4,900.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1905753	PDQ SUPPLY, INC.	APPLIANCES-IGNITOR, OVEN GLOW, 8" LEAD WIRES, KNOB, BURNER GAS, 1/8" EXTN. SHAFT, BURNER, REAR	Bronx	CITYWIDE DEVELOPMENTS	3/14/2019	SMALL PURCHASE	\$3,593.97
Supply Management - Procurement	1906210	AWISCO NEW YORK CORPORATION	APPLIANCES-APRON, LEATHER BIB 24X36, AWISCO #TIL 4236	Bronx	JAMES MONROE-0234	3/14/2019	SMALL PURCHASE	\$637.75
Supply Management - Procurement	1906527	TURTLE & HUGHES, INC.	LAMPS. (QUOTATION # 3419999-00)	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	3/14/2019	SMALL PURCHASE	\$1,398.30
Supply Management - Procurement	1906344	TURTLE & HUGHES, INC.	lamps. (quote # 3419999-00)	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	3/14/2019	SMALL PURCHASE	\$4,976.04
Supply Management - Procurement	1906534	PRODUCT DESIGN MACHINERY CORP.	CHARGER, BOARD REPLACEMENT, EPCO #22C16P01	Bronx	CITYWIDE DEVELOPMENTS	3/14/2019	SMALL PURCHASE	\$3,836.80
Supply Management - Procurement	1906536	CONSERVE LIGHTING & ELECTRIC SUPPLIES	HEADLAMP,	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	3/14/2019	SMALL PURCHASE	\$1,160.00
Supply Management - Procurement	1906488	CONSERVE LIGHTING & ELECTRIC SUPPLIES	FUSES	Bronx	CITYWIDE DEVELOPMENTS	3/14/2019	SMALL PURCHASE	\$4,954.60
Bronx Property Management	1903164	CHOICE DISTRIBUTION, INC.	AUTOMOTIVE - JACK STANDS - QUOTE 1-25-909296	Bronx	BORGIA BUTLER-0435	3/14/2019	SMALL PURCHASE	\$277.84
Supply Management - Procurement	1905812	W.W. GRAINGER INC.	SOLUTION, LIQUID DESCALER FOR STAINLESS STEEL, quote 2039780032.PC67235 State of New York	Bronx	CITYWIDE DEVELOPMENTS	3/14/2019	SMALL PURCHASE	\$4,722.00
Supply Management - Procurement	1906506	PDQ SUPPLY, INC.	APPLIANCES-CONTROL, TEMPERATURE, GEN. ELEC. # WR09X21006	Bronx	CITYWIDE DEVELOPMENTS	3/14/2019	SMALL PURCHASE	\$4,345.00
Supply Management - Procurement	1906499	PDQ SUPPLY, INC.	APPLIANCES-IGNITOR, OVEN GLOW BAR, GEN. ELEC. #WB13K21, ADAPTIVE DEFROST, GEN. ELEC. #WR55X10397	Bronx	CITYWIDE DEVELOPMENTS	3/14/2019	SMALL PURCHASE	\$3,718.27
Supply Management - Procurement	1906516	PDQ SUPPLY, INC.	APPLIANCES-VARIOUS ITEMS	Bronx	CITYWIDE DEVELOPMENTS	3/14/2019	SMALL PURCHASE	\$4,072.35
Supply Management - Procurement	1906600	TURTLE & HUGHES, INC.	BATTERY, (QUOTATION # 3421814-00).	Bronx	CITYWIDE DEVELOPMENTS	3/14/2019	SMALL PURCHASE	\$3,544.56

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Supply Management - Procurement	1906518	TURTLE & HUGHES, INC.	BALLAST. (QUOTATION # 3431814-00)	Bronx	CITYWIDE DEVELOPMENTS	3/14/2019	SMALL PURCHASE	\$4,820.61
Supply Management - Procurement	1906611	EQUIPTEX INDUSTRIAL CORP.	coil.	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	3/14/2019	SMALL PURCHASE	\$3,784.94
Supply Management - Procurement	1906364	UNITED SUPPLY CORP.	bucket mop with wringer for citywide developments	Bronx	CITYWIDE DEVELOPMENTS	3/14/2019	SMALL PURCHASE	\$3,302.43
Supply Management - Procurement	1906631	NATIONAL INDUSTRIES FOR THE BLIND	CITYWIDE DEVELOPMENTS - SIGN, FLOOR SIGN, 26", CAUTION WET, BLACK LETTERS ON YELLOW, ENGLISH AND SPANISH (127194)	Bronx	CITYWIDE DEVELOPMENTS	3/14/2019	SMALL PURCHASE	\$769.92
Bronx Property Management	1906652	WEILGUS & SONS, INC.	BORGIA BUTLER-0435 - MORTISE CYLINDERS	Bronx	BORGIA BUTLER-0435	3/14/2019	SMALL PURCHASE	\$650.00
Bronx Property Management	1906627	KC RESTORATION CORP	PELHAM-UNCLOGGED THE CANOPY DRAINS IN 9 BLDGS (REQ# 1194478)	Bronx	PELHAM PARKWAY-0586	3/14/2019	SMALL PURCHASE	\$4,991.00
Bronx Property Management	1906626	EARTH LINK GENERAL CONSTRUCTION INC.	FOREST-INSTALL MISSING ROLL DOWN GATE COVER & REPAIR 2 ROLL DOWN GATES-(REQ# 1193662)	Bronx	FOREST HOUSES-0535	3/14/2019	SMALL PURCHASE	\$4,538.00
Bronx Property Management	1906625	AUNORAG CONSTRUCTION, INC.	UNION-REPAIR & PATCH THE ROOF TO STOP LEAK @ 821 CAULDWELL AVE-(REQ# 1194461)	Bronx	UNION AVE E.163-0753	3/14/2019	SMALL PURCHASE	\$4,980.00
Bronx Property Management	1906608	KC RESTORATION CORP	MONROE-REPAIR CANOPY & NEW CAPPING IN FRONT OF BLDG 810 SOUNDVIEW AVE-(REQ# 1193677)	Bronx	JAMES MONROE-0234	3/14/2019	SMALL PURCHASE	\$4,241.00
Next Generation Operations One	1906604	KC RESTORATION CORP	MILLBROOK-REPLACE BATHROOM PARTITION WITH NEW ONE IN MEN'S BATHROOM IN BLDG 5-(REQ# 1193163)	Bronx	MILL BROOK-0570	3/14/2019	SMALL PURCHASE	\$4,690.00
Bronx Property Management	1906603	MATRIX CONSTRUCTION, INC	FOREST-REPAIR WALL TO INSTALL TUB SURROUND & GRAB BARS @ 975-1D-(REQ# 1194551)	Bronx	FOREST HOUSES-0535	3/14/2019	SMALL PURCHASE	\$3,474.00
Mixed Finance Property Mgmt Dept	1906601	NSF CONSTRUCTION CORP	MARBLEHILL-REPAIR ROLLING GATE SLATES FROM THE BOTTOM PART @ GARDEN SHOP-(REQ# 1194677)	Bronx	MARBLE HILL-0638	3/14/2019	SMALL PURCHASE	\$1,650.00
Mixed Finance Property Mgmt Dept	1906599	BLUE DIAMOND BUILDERS CORP	CASTLEHILL-REPAIR & REPLACE DOOR CHECKS IN BLDGS 635, 2160 & 535-(REQ# 1194159)	Bronx	CASTLE HILL-0431	3/14/2019	SMALL PURCHASE	\$4,395.00
Next Generation Operations One	1906595	ZEBRA BUILDERS INC	PATTERSON-REMOVE PO PLUG CLEAR SLOP SINK STOPPAGE & INSTALL BASKET STRAINER IN BLDGS 1-3-(REQ# 1194138)	Bronx	PATTERSON HOUSES-0522	3/14/2019	SMALL PURCHASE	\$3,000.00
Supply Management - Procurement	1906580	HOBBY OFFICE CORP	CITYWIDE DEVELOPMENTS-OFFICE SUPPLIES.TOILET TISSUES/TOWELS	Bronx	CITYWIDE DEVELOPMENTS	3/14/2019	SMALL PURCHASE	\$3,375.00

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Supply Management - Procurement	1906582	HOBBY OFFICE CORP	CITYWIDE DEVELOPMENTS-OFFICE SUPPLIES.TOILET TISSUES/TOWELS	Bronx	CITYWIDE DEVELOPMENTS	3/14/2019	SMALL PURCHASE	\$2,610.00
Supply Management - Procurement	1906654	MERCURY PAINT CORP	various locations/ paint supplies	Bronx	CITYWIDE DEVELOPMENTS	3/14/2019	SMALL PURCHASE	\$4,704.75
Bronx Property Management	1906547	128-13 ROCKAWAY BLVD. CORP. DBA/ OZONE	FIBERGLASS	Bronx	UNION AVE E.163-0753	3/14/2019	SMALL PURCHASE	\$500.16
Bronx Property Management	1906593	SUPERSTARS CONTRACTING INC	GUNHILL-REPAIR DAMAGED FLOOR & POUR EPOXY IN THE COMPACTOR ROOM FL IN BLDG 6-(REQ# 1193780)	Bronx	GUN HILL-0579	3/14/2019	SMALL PURCHASE	\$4,962.00
Bronx Property Management	1906588	KC RESTORATION CORP	MONROE-EMERGENCY REPAIR CONCRETE FLOOR IN LOBBY AREA FOR TRIPPING HAZARDS IN BLDGS 1-6-(REQ# 1193672)	Bronx	JAMES MONROE-0234	3/14/2019	SMALL PURCHASE	\$4,990.00
Bronx Property Management	1906586	S.WALIA CONSTRUCTION INC	PELHAM-PREP MO @ 2415-3D-(REQ# 1193245)	Bronx	PELHAM PARKWAY-0586	3/14/2019	SMALL PURCHASE	\$4,950.00
Bronx Property Management	1906583	KC RESTORATION CORP	EDENWALD-REMOVE & INSTALL 18 GAGE METAL DOUBLE DOOR WITH BUCK AT THE MAINT. OFFICE-(REQ# 1188132)	Bronx	EDENWALD-0214	3/14/2019	SMALL PURCHASE	\$4,995.00
Supply Management - Procurement	1906581	HOBBY OFFICE CORP	CITYWIDE DEVELOPMENTS-OFFICE SUPPLIES.TOILET TISSUES/TOWELS	Bronx	CITYWIDE DEVELOPMENTS	3/15/2019	SMALL PURCHASE	\$3,420.00
Supply Management - Procurement	1906622	KLEAR-VIEW APPLIANCE	APPLIANCES-MICROWAVE,SUMMIT 0.9 CU. FT., REFRIGERATOR, 4.3 CU.FT, DESIGNER COMPACT, BLACK/STAINLEES STEEL. DANBY #DCR044A2B5LDD	Bronx	CITYWIDE DEVELOPMENTS	3/15/2019	SMALL PURCHASE	\$610.00
Bronx Property Management	1906448	ASIA TRADING INTL LLC DBA/STEALTH	COVERALLS	Bronx	DANIEL WEBSTER-0231	3/15/2019	SMALL PURCHASE	\$148.00
Bronx Property Management	1906702	LIBERTY DESIGN & CONSTRUCTION INC.	SACKWERN-INSTALL NEW MESH STEEL FENCE IN FRONT OF RECYCLE GARBAGE @ 750 CROES-(REQ# 1194752)	Bronx	SACK-WERN-0506	3/15/2019	SMALL PURCHASE	\$4,995.00
Bronx Property Management	1906700	GREY STONE NY CONSTRUCTION INC	FOREST-INSTALL 48 LED LIGHT BULBS IN FRONT OF ELEVATORS IN LOBBY OF BLDGS 3-8 IN MCKINLEY HOUSES-(REQ# 1194286)	Bronx	FOREST HOUSES-0535	3/15/2019	SMALL PURCHASE	\$4,960.00
Bronx Property Management	1906697	PRINCE BAINS CONSTRUCTION CORP	MONROE-REPAIR CONCRETE WALLS IN SHOP IN BLDGS 1755, 870, 1785 & 1790-(REQ# 1191848)	Bronx	JAMES MONROE-0234	3/15/2019	SMALL PURCHASE	\$4,890.00
Next Generation Operations One	1906695	SWARAN CONSTRUCTION CORP	MOTT HAVEN-REPLACE 2 WINDOW GLASS IN THE COMM. CENTER-(REQ# 1191707)	Bronx	MOTT HAVEN-0244	3/15/2019	SMALL PURCHASE	\$2,975.00

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Next Generation Operations One	1906689	I RAM CONSTRUCTION COMPANY, INC.	MOTT HAVEN-REPLACE FLUORESCENT LIGHT IN THE MOTOR ROOMS-(REQ# 1190936)	Bronx	MOTT HAVEN-0244	3/15/2019	SMALL PURCHASE	\$4,940.00
Bronx Property Management	1906544	128-13 ROCKAWAY BLVD. CORP. DBA/OZONE	SHEETROCK	Bronx	MORRISANIA AIR -0385	3/15/2019	SMALL PURCHASE	\$660.00
Bronx Property Management	1906732	GENERAL MAINTENANCE SUPPLY CORP	NGO1 NEXT GENERATION OPS 1 - TOP PIVOT SPRING	Bronx	NGO1 NEXT GENERATION OPS 1	3/15/2019	SMALL PURCHASE	\$99.00
Supply Management - Procurement	1906480	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	fixtures	Bronx	CITYWIDE DEVELOPMENTS	3/15/2019	SMALL PURCHASE	\$3,389.78
Supply Management - Procurement	1906042	MAXI AIDS INC. D/B/A HEARMORE PRODUCTS	SMOKE ALARM. (quotation # 5759643)	Bronx	CITYWIDE DEVELOPMENTS	3/15/2019	SMALL PURCHASE	\$4,087.00
Bronx Property Management	1906782	S.WALIA CONSTRUCTION INC	MONROE-INSTALL FLOOR TILES IN BLDG 1790 ON THE 11 & 12TH FL-(REQ# 1195048)	Bronx	JAMES MONROE-0234	3/15/2019	SMALL PURCHASE	\$4,880.00
Next Generation Operations One	1906779	RDS 1 CONSTRUCTION CORP	MILLBROOK-REPAIR STAIRHALL LOCKS IN BLDG 180 BROOK AVE-(REQ# 1195059)	Bronx	MILL BROOK-0570	3/15/2019	SMALL PURCHASE	\$4,985.00
Bronx Property Management	1906777	AUNORAG CONSTRUCTION, INC.	BUTLER-REPAIR FLOOR & PUT EPOXY ON THE ENTIRE COMPACTOR ROOM FLOOR-(REQ# 1194330)	Bronx	BORGIA BUTLER-0435	3/15/2019	SMALL PURCHASE	\$4,715.00
Bronx Property Management	1906774	JVR CONSTRUCTION CORP	MONROE-EMERGENCY REPAIR OF MAILBOX BANKS @ 800 SOUNDVIEW AVE-(REQ# 1194672)	Bronx	JAMES MONROE-0234	3/15/2019	SMALL PURCHASE	\$2,460.00
Bronx Property Management	1906772	B 4 U BUILDER CORP	PARKSIDE-REPAIR SHRINK CATCH BASIN TO MATCH EXISTING SURFACE-(REQ# 1194960)	Bronx	PARKSIDE-0580	3/15/2019	SMALL PURCHASE	\$4,480.00
Heating Management Services Dept	1906761	URBAN ELECTRICAL CORP	MURPHY-INSTALL 2 ELECTRICAL BLOWER HEATERS WITH WIRING IN BATHROOMS @ 2070 CLINTON AVE-(REQ# 1190570)	Bronx	MURPHY CONSOL -0289	3/15/2019	SMALL PURCHASE	\$3,884.00
Bronx Property Management	1906751	ZEBRA BUILDERS INC	SOTOMAYOR-REMOVE & CLEAN UP LEAVES AROUND BLDGS 23-28-(REQ# 1194181)	Bronx	SOTOMAYOR HOUSES - 0222	3/15/2019	SMALL PURCHASE	\$4,850.00
Bronx Property Management	1906748	SUPERSTARS CONTRACTING INC	EASTCHESTER-POUR EPOXY ON THE ENTIRE COMPACTOR ROOM FLOOR @ 1140 BURKE AVE-(REQ# 1194134)	Bronx	EASTCHESTER-0313	3/15/2019	SMALL PURCHASE	\$4,894.00
Bronx Property Management	1906745	ULTRA CONTRACTING CORP	M.A.R-INSTALL FLOOR TILES @ 3-2D & 4-8D & IN JACKSON HOUSES 1-7F & 4-4D-(REQ# 1193631)	Bronx	MORRISANIA AIR -0385	3/15/2019	SMALL PURCHASE	\$4,895.00
Bronx Property Management	1906743	TRI-STATE PUMP & MOTOR INC.	ST MARY'S-RE-INSTALL SINGLE STAGE SPLIT HOUSE PUMP & MOTOR-(REQ# 1193578)	Bronx	ST MARY'S PARK -0673	3/15/2019	SMALL PURCHASE	\$4,850.00
Bronx Property Management	1906740	JASLEEN CONSTRUCTION CORP	EDENWALD-REMOVE DEBRIS @ 1775-9F & 4010-1B-(REQ# 1193374)	Bronx	EDENWALD-0214	3/15/2019	SMALL PURCHASE	\$3,500.00

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Mixed Finance Property Mgmt Dept	1906737	PONCE CONSTRUCTION INC	CASTLEHILL-INSTALL 3 HEATERS & REPLACE THERMOSTAT @ COMM. CENTER-(REQ# 1190777)	Bronx	CASTLE HILL-0431	3/15/2019	SMALL PURCHASE	\$4,998.00
Supply Management - Procurement	1906753	CONSOLIDATED PLASTICS CO INC	attn HAYWARD, VANESSA	Bronx	BORGIA BUTLER-0435	3/15/2019	SMALL PURCHASE	\$871.31
Supply Management - Procurement	1906676	K & G AUTO PARTS	GROUNDS MAINTENANCE.GROUNDS EQUIPMENT & PARTS	Bronx	CITYWIDE DEVELOPMENTS	3/15/2019	SMALL PURCHASE	\$889.33
Supply Management - Procurement	1906746	TREMONT ELECTRIC COMPANY, INC	Electrical Material. (QUOTATION # S1312135.001)	Bronx	MURPHY CONSOL -0289	3/18/2019	SMALL PURCHASE	\$104.19
Supply Management - Procurement	1906768	W.W. GRAINGER INC.	attn REYES, ARLENE/ quote 2039895634/ under state contract PC67235	Bronx	JOHN ADAMS-0248	3/18/2019	SMALL PURCHASE	\$154.08
Supply Management - Procurement	1906685	MERCURY PAINT CORP	attn HUTCHINSON, AMY	Bronx	MILL BROOK-0570	3/18/2019	SMALL PURCHASE	\$1,102.75
Supply Management - Procurement	1906209	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Bronx	CITYWIDE DEVELOPMENTS	3/18/2019	SMALL PURCHASE	\$4,205.00
Bronx Property Management	1906780	A.L.B. INDUSTRIAL SUPPLIES, INC.	HEATING SUPPLIES - QUOTE 2019-117	Bronx	GUN HILL-0579	3/18/2019	SMALL PURCHASE	\$4,019.40
Supply Management - Procurement	1906709	PDQ SUPPLY, INC.	APPLIANCES-VARIOUS PARTS/ITEMS	Bronx	CASTLE HILL-0431	3/18/2019	SMALL PURCHASE	\$4,188.20
Supply Management - Procurement	1906614	EQUIPTEX INDUSTRIAL CORP.	breakers	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	3/18/2019	SMALL PURCHASE	\$4,990.82
Bronx Property Management	1905401	GENERAL MAINTENANCE SUPPLY CORP	THROGGS NECK-0218 - BI-FOLD DOOR TRACK - VALVE - UNION - TAPE	Bronx	THROGGS NECK-0218	3/18/2019	SMALL PURCHASE	\$620.29
Bronx Property Management	1906833	SPEEDO CORPORATION	EDENWALD-BUTTON UP IN APTS @ 13-13C, 13-5C & 14-9A-(REQ# 1195334)	Bronx	EDENWALD-0214	3/18/2019	SMALL PURCHASE	\$3,800.00
Next Generation Operations One	1906829	N ARJUN CONSTRUCTION CORP	MITCHEL-INSTALL FLOOR TILES IN MO'S 6-8E, 9-18B, 9-15G & 7-9C-(REQ# 1195340)	Bronx	JOHN MITCHEL-0249	3/18/2019	SMALL PURCHASE	\$4,990.00
Next Generation Operations One	1906827	HI TOUCH PAINTING CORP.	MITCHEL-REPAIR OR REPLACE DOOR PARTS LOCKS, HINGES & HANDLES IN STAIRHALL DOORS BLDGS 6-9-(REQ# 1195276)	Bronx	JOHN MITCHEL-0249	3/18/2019	SMALL PURCHASE	\$4,980.00

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Next Generation Operations One	1906826	TRI-STATE PUMP & MOTOR INC.	MOTT HAVEN-RE-INSTALL A 40HP SINGLE STAGE SPLIT HOUSE PUMP-(REQ# 1195124)	Bronx	MOTT HAVEN-0244	3/18/2019	SMALL PURCHASE	\$3,500.00
Bronx Property Management	1906824	BOMARK INSTRUMENTS INC.	MONROE-REPAIR GX-2012 MONITOR MACHINE - TO TEST AIR IN CRAWLSPACE-(REQ# 1195075)	Bronx	JAMES MONROE-0234	3/18/2019	SMALL PURCHASE	\$190.00
Heating Management Services Dept	1906822	AMC 1645 LLC.	CLAREMONT-REPAIR ALL RUSTED & CORROSION PART ON THE MAIN HEADER ON BOILER #2-(REQ# 1194626)	Bronx	CLAREMONT CONSO-0344	3/18/2019	SMALL PURCHASE	\$4,750.00
Bronx Property Management	1906818	CITY STORE GATES MFG. CORP.	SOTOMAYOR-INSTALL TROUBLESHOOT & ADJUST OLD MOTOR, NEW SPRING, 18 SLATS & 1 BOTTOM BAR-(REQ# 1194200)	Bronx	SOTOMAYOR HOUSES - 0222	3/18/2019	SMALL PURCHASE	\$4,675.00
Next Generation Operations One	1906812	KC RESTORATION CORP	MILLBROOK-INSTALL 17 LED BULBS & SLIDING COVER IN THE MAINT. SHOP-(REQ# 1195236)	Bronx	MILL BROOK-0570	3/18/2019	SMALL PURCHASE	\$4,991.00
Mixed Finance Property Mgmt Dept	1906807	REGLAZING PLUS INC	CASTLEHILL-REGLAZE TUB @ 9-2C & 5D & 1175-6F-(REQ# 1195163)	Bronx	CASTLE HILL-0431	3/18/2019	SMALL PURCHASE	\$1,050.00
Heating Management Services Dept	1906794	PREMIUM CONTRACTING NY CORP	MITCHEL-REPAIR THE BROKEN BOILER JACKET & INSTALL INSULATION ON BOILER #5-(REQ# 1190384)	Bronx	JOHN MITCHEL-0249	3/18/2019	SMALL PURCHASE	\$4,990.00
Supply Management - Procurement	1906756	PDQ SUPPLY, INC.	APPLIANCES-VARIOUS ITEMS	Bronx	CITYWIDE DEVELOPMENTS	3/18/2019	SMALL PURCHASE	\$2,453.61
Supply Management - Procurement	1906712	PDQ SUPPLY, INC.	APPLIANCES-VARIOUS ITEMS	Bronx	CASTLE HILL-0431	3/18/2019	SMALL PURCHASE	\$3,660.50
Supply Management - Procurement	1906846	W.W. GRAINGER INC.	motors. (QUOTATION # 2039928101.)	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	3/18/2019	SMALL PURCHASE	\$3,203.94
Bronx Property Management	1906836	APR INDUSTRIES INC.	MELROSE-0523 - !URGENT ! CYLINDER, MORTISE, 1-1/4" LENGTH, KEYED DIFFERENT, FOR APARTMENT DOOR, US3 FINISH, ARROW, WITH (6) KEYS PER CYLINDER. APR*USA #CL96-901-KD-08	Bronx	MELROSE-0523	3/18/2019	SMALL PURCHASE	\$473.75
Supply Management - Procurement	1906759	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	BELL	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	3/18/2019	SMALL PURCHASE	\$3,630.68
Next Generation Operations One	1906860	JORDAN BUILDERS CORP	MILLBROOK-INSTALL FLOOR TILES IN DAYCARE CENTER-(REQ# 1195151)	Bronx	MILL BROOK-0570	3/18/2019	SMALL PURCHASE	\$4,999.00

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Bronx Property Management	1904118	STILLWELL SUPPLY CORP	MACHINERY.LADDERS, SCAFFOLDS & TRESTLES	Bronx	UNION AVE E.163-0753	3/18/2019	SMALL PURCHASE	\$235.04
Supply Management - Procurement	1906183	PDQ SUPPLY, INC.	APPLIANCES-IGNITOR, OVEN GLOW BAR, GEN. ELEC. #WB13K21	Bronx	CITYWIDE DEVELOPMENTS	3/19/2019	SMALL PURCHASE	\$4,253.20
Supply Management - Procurement	1906906	EQUIPTEX INDUSTRIAL CORP.	BLOCKD	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	3/19/2019	SMALL PURCHASE	\$1,752.76
Bronx Property Management	1906927	EARTH LINK GENERAL CONSTRUCTION INC.	ST MARY'S-REMOVE DAMAGE FENCE & INSTALL 40 LF WITH POST, TOP & BOTTOM RAILING-(REQ# 1195428)	Bronx	ST MARY'S PARK -0673	3/19/2019	SMALL PURCHASE	\$4,988.00
Bronx Property Management	1906925	N ARJUN CONSTRUCTION CORP	FOREST-INSTALL FLOOR TILES IN COMM. CENTER-(REQ# 1195479)	Bronx	FOREST HOUSES-0535	3/19/2019	SMALL PURCHASE	\$4,760.00
Bronx Property Management	1906922	GREAT CONTRACTING INC	BUTLER-INSTALL FLOOR TILES IN DAYCARE CENTER-(REQ# 1195368)	Bronx	BORGIA BUTLER-0435	3/19/2019	SMALL PURCHASE	\$4,875.00
Bronx Property Management	1906920	KC RESTORATION CORP	MONROE-REPAIR & REPLACE SOLID IRON FENCE AROUND GARBAGE COMPOUND AREA-(REQ# 1195053)	Bronx	JAMES MONROE-0234	3/19/2019	SMALL PURCHASE	\$3,991.00
Bronx Property Management	1906974	MATRI CONSTRUCTION INC	CLAREMONT-REMOVE & REPLACE 2 DAMAGED METAL DOORS FOR BASEMENT & BACKYARD @ 1278 CLAY AVE-(REQ# 1195718)	Bronx	CLAREMONT CONSO-0344	3/19/2019	SMALL PURCHASE	\$4,210.00
Bronx Property Management	1906973	SURE SHOT PEST CONTROL	SACKWERN-RACCOONS REMOVAL FROM ATTIC OF BLDG 35-(REQ# 1195617)	Bronx	SACK-WERN-0506	3/19/2019	SMALL PURCHASE	\$1,650.00
Next Generation Operations One	1906971	N ARJUN CONSTRUCTION CORP	MILLBROOK-INSTALL FLOOR TILES IN OCCP'S 2-7D, 8-15C, 5-15G & 5-13D-(REQ# 1195609)	Bronx	MILL BROOK-0570	3/19/2019	SMALL PURCHASE	\$4,980.00
Bronx Property Management	1906970	J S SAINI CONSTRUCTION CORP.	PELHAM-REPAIR BLACK METAL IRON FENCE AROUND 948 MACE AVE-(REQ# 1195530)	Bronx	PELHAM PARKWAY-0586	3/19/2019	SMALL PURCHASE	\$4,880.00
Bronx Property Management	1906757	N ARJUN CONSTRUCTION CORP	EDENWALD-REPAIR BROKEN GATE AROUND COMPOUND 2-(REQ# 1194307)	Bronx	EDENWALD-0214	3/19/2019	SMALL PURCHASE	\$2,250.00
Bronx Property Management	1906968	AUNORAG CONSTRUCTION, INC.	FOREST-REMOVE & INSTALL EPOXY ON 4 ELEVATOR FLOORS IN BLDGS 3 & 4 ON MCKINLEY SIDE-(REQ# 1195446)	Bronx	FOREST HOUSES-0535	3/19/2019	SMALL PURCHASE	\$4,985.00
Bronx Property Management	1906965	LSJ CONSTRUCTION CORP.	UNION-REPAIR THE CANOPY SIDE OF THE ROOF-(REQ# 1195366)	Bronx	UNION AVE E.163-0753	3/19/2019	SMALL PURCHASE	\$4,200.00
Bronx Property Management	1906960	NSF CONSTRUCTION CORP	SOTOMAYOR-REPAIR LOBBY DOOR HARDWARE FOR NON ELECTRICAL DOORS IN BLDGS 11-15-(REQ# 1194185)	Bronx	SOTOMAYOR HOUSES - 0222	3/19/2019	SMALL PURCHASE	\$4,890.00
Bronx Property Management	1906958	JASLEEN CONSTRUCTION CORP	EDENWALD-REMOVE DEBRIS FROM 1154-1C, 1138-11H & 1154-5G-(REQ# 1195031)	Bronx	EDENWALD-0214	3/19/2019	SMALL PURCHASE	\$3,800.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1835971	BIG APPLE OFFICE SUPPLIES, INC.	HSG APPL BX -OFFICE SUPPLIES	Bronx	HSG APPL BX -0169	3/19/2019	SMALL PURCHASE	\$244.72
Supply Management - Procurement	1903287	COURT STREET STATIONERS INC	THROGGS NECK-OFFICE SUPPLIES	Bronx	THROGGS NECK-0218	3/19/2019	SMALL PURCHASE	\$2,626.11
Bronx Property Management	1907037	ARROW STEEL INC	ST MARY'S-REMOVE LEAKING CYLINDER & INSTALL NEW JIC RATED CYLINDER-(REQ# 1196914)	Bronx	ST MARY'S PARK -0673	3/19/2019	SMALL PURCHASE	\$4,450.00
Community Development	1906966	GENEVA WORLDWIDE, INC.	WSUR RAD INFO - SPANISH TRANSLATOR - 3/21/19 (COMMUN050106)	Bronx	SANDRA THOMAS -A445	3/19/2019	SMALL PURCHASE	\$360.00
Next Generation Operations One	1907025	P. R. R. CONSTRUCTION, INC	PATTERSON-BUTTON UP IN MO 370-13E-(REQ# 1196400)	Bronx	PATTERSON HOUSES-0522	3/19/2019	SMALL PURCHASE	\$4,970.00
Bronx Property Management	1907024	AM RESTORATION INC	UNION-REMOVE/INSTALL NEW GLASS IN BLDGS 818, 1096, 817, 1111 & 1100-(REQ# 1196393)	Bronx	UNION AVE E.163-0753	3/19/2019	SMALL PURCHASE	\$2,380.00
Mixed Finance Property Mgmt Dept	1907023	STRAWTOWN REPAIRS, LLC	CASTLEHILL-REBUILD MAILBOX BANKS @ 535 & 2140-(REQ# 1196138)	Bronx	CASTLE HILL-0431	3/19/2019	SMALL PURCHASE	\$3,450.00
Next Generation Operations One	1907022	RDS 1 CONSTRUCTION CORP	MILLBROOK-REPAIR STAIRHALL LOCK HARDWARE IN BLDG 180-(REQ# 1196743)	Bronx	MILL BROOK-0570	3/19/2019	SMALL PURCHASE	\$4,995.00
Next Generation Operations One	1907020	R.K. CONSTRUCTION LLC	PATTERSON-REPAIR INTERIOR METAL LOCK HARDWARE, RE-SECURE BENCHES & WASH STATION IN LOCKER ROOMS-(REQ# 1196431)	Bronx	PATTERSON HOUSES-0522	3/19/2019	SMALL PURCHASE	\$4,995.00
Bronx Property Management	1907018	TRI-STATE PUMP & MOTOR INC.	SACKWERN-RE-INSTALL 10 EXHAUST FANS IN THE DEVELOPMENT-(REQ# 1196229)	Bronx	SACK-WERN-0506	3/19/2019	SMALL PURCHASE	\$4,950.00
Next Generation Operations One	1907017	V.P. CONTRACTORS OF NEW YORK	PATTERSON-REPAIR FLOOR & INSTALL EPOXY ON THE COMPACTOR FLOOR-(REQ# 1196394)	Bronx	PATTERSON HOUSES-0522	3/19/2019	SMALL PURCHASE	\$4,995.00
Next Generation Operations One	1907016	RDS 1 CONSTRUCTION CORP	PATTERSON-REMOVE TREE LIMBS & BRANCHES, DISCARD ALL WASTE & REPAIR DOG WASTE STATION AREA-(REQ# 1196732)	Bronx	PATTERSON HOUSES-0522	3/19/2019	SMALL PURCHASE	\$4,985.00
Bronx Property Management	1907013	LSJ CONSTRUCTION CORP.	EASTCHESTER-REPAIR THE FLOOR & INSTALL FLOOR TILES @ SENIOR CENTER-(REQ# 1195920)	Bronx	EASTCHESTER-0313	3/19/2019	SMALL PURCHASE	\$3,450.00
Bronx Property Management	1907008	PRINCE BAINS CONSTRUCTION CORP	MONROE-STRIP HALLWAY FLOOR IN BLDGS 877/875 & 1815/1817-(REQ# 1195638)	Bronx	JAMES MONROE-0234	3/19/2019	SMALL PURCHASE	\$4,860.00
Supply Management - Procurement	1907028	K & G AUTO PARTS	FUELS AND LUBRICANTS/GROUNDS MAINTENANCE.GROUNDS EQUIPMENT & PARTS	Bronx	CITYWIDE DEVELOPMENTS	3/19/2019	SMALL PURCHASE	\$1,257.40

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Supply Management - Procurement	1906679	METROPOLITAN RUBBER	GROUNDS MAINTENANCE.HOSE AND FITTINGS	Bronx	CITYWIDE DEVELOPMENTS	3/19/2019	SMALL PURCHASE	\$1,260.00
Supply Management - Procurement	1907059	PROGRESSIVE HARDWARE CO., INC.	CITYWIDE DEVELOPMENTS - PLATE, CYLINDER GUARD, WROUGHT STEEL WITH (4) NUTS AND BOLTS, US3 FINISH	Bronx	CITYWIDE DEVELOPMENTS	3/20/2019	SMALL PURCHASE	\$2,112.50
Supply Management - Procurement	1906363	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Bronx	CITYWIDE DEVELOPMENTS	3/20/2019	SMALL PURCHASE	\$4,860.97
Bronx Property Management	1907034	H C OSWALD SUPPLY CO INC	PLUMBING/HEATING SUPPLIES - QUOTE 2879	Bronx	SOTOMAYOR HOUSES - 0222	3/20/2019	SMALL PURCHASE	\$4,388.00
Bronx Property Management	1907039	W.W. GRAINGER INC.	HEATING SUPPLIES - QUOTE 2039677739	Bronx	GUN HILL-0579	3/20/2019	SMALL PURCHASE	\$4,666.63
Bronx Property Management	1906817	ARAMSCO INC.	duct tape , safety vest	Bronx	CITYWIDE DEVELOPMENTS	3/20/2019	SMALL PURCHASE	\$1,144.00
Supply Management - Procurement	1906519	UNITED SUPPLY CORP.	HEATER,	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	3/20/2019	SMALL PURCHASE	\$1,794.61
Supply Management - Procurement	1906967	W.W. GRAINGER INC.	CHEST TOOL.(quotation # 2039914323.	Bronx	MILL BROOK-0570	3/20/2019	SMALL PURCHASE	\$910.24
Supply Management - Procurement	1906991	AMSTERDAM FIXTURE CORP.	fixtures	Bronx	CITYWIDE DEVELOPMENTS	3/20/2019	SMALL PURCHASE	\$1,089.75
Supply Management - Procurement	1907068	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	fixtures	Bronx	CITYWIDE DEVELOPMENTS	3/20/2019	SMALL PURCHASE	\$4,971.51
Supply Management - Procurement	1906911	AETNA ELECTRIC LLC	LAMPS	Bronx	CITYWIDE DEVELOPMENTS	3/20/2019	SMALL PURCHASE	\$2,935.21
Supply Management - Procurement	1906972	UNITED SUPPLY CORP.	various community center supplies	Bronx	CITYWIDE DEVELOPMENTS	3/20/2019	SMALL PURCHASE	\$408.68
Supply Management - Procurement	1907070	PRODUCT DESIGN MACHINERY CORP.	BRAKE SWITCH, FOR H.W.E.C.	Bronx	CITYWIDE DEVELOPMENTS	3/20/2019	SMALL PURCHASE	\$4,355.00
Supply Management - Procurement	1907075	PRODUCT DESIGN MACHINERY CORP.	EYEBOLT, SLOTTED PLUNGER	Bronx	CITYWIDE DEVELOPMENTS	3/20/2019	SMALL PURCHASE	\$2,160.00

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Bronx Property Management	1906880	JAMESTOWN ADVANCED PRODUCTS CORPORATION	dog waste bags quote 017Q12804	Bronx	JOHN ADAMS-0248	3/20/2019	SMALL PURCHASE	\$1,400.00
Supply Management - Procurement	1906945	PDQ SUPPLY, INC.	APPLIANCES-THERMOSTAT, OVEN, GEN. ELEC. #WB20K10008	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	3/20/2019	SMALL PURCHASE	\$1,891.80
Bronx Property Management	1907117	GENERAL MAINTENANCE SUPPLY CORP	FT INDEPENDENCE-0308 - !URGENT! DRYWALL SCREW - METAL TRACK	Bronx	FT INDEPENDENCE-0308	3/20/2019	SMALL PURCHASE	\$542.32
Bronx Property Management	1907146	BRAGLEY CARRYING CASE CORP.	MELROSE-0523 - WINDOW GUARDS	Bronx	MELROSE-0523	3/20/2019	SMALL PURCHASE	\$864.90
Bronx Property Management	1907149	ZEBRA BUILDERS INC	BX RIVER-REPAIR HARDWARE-HINGES, CLOSERS & FRAMES FOR LOBBY DOORS IN 6 BLDGS-(REQ# 1195835)	Bronx	BRONX RIVER-0533	3/20/2019	SMALL PURCHASE	\$4,900.00
Bronx Property Management	1907147	SPEEDO CORPORATION	EDENWALD-REPAIR FENCE AROUND 3 BLDGS 1138, 1155 & 1161-(REQ# 1195770)	Bronx	EDENWALD-0214	3/20/2019	SMALL PURCHASE	\$4,995.00
Bronx Property Management	1907143	N ARJUN CONSTRUCTION CORP	M.A.R-BUTTON UP MO'S @ 3125-12B & 4J-(REQ# 1196494)	Bronx	MORRISANIA AIR -0385	3/20/2019	SMALL PURCHASE	\$4,989.00
Bronx Property Management	1907142	N ARJUN CONSTRUCTION CORP	EDENWALD-INSTALL FLOOR TILES IN THE HALLWAYS OF BLDGS 7-12-(REQ# 1195798)	Bronx	EDENWALD-0214	3/20/2019	SMALL PURCHASE	\$4,989.00
Bronx Property Management	1907139	B 4 U BUILDER CORP	MONROE-REMOVE WALLPAPER FROM ENTIRE WALL IN MO 1790-2D-(REQ# 1195716)	Bronx	JAMES MONROE-0234	3/20/2019	SMALL PURCHASE	\$4,450.00
Bronx Property Management	1907164	HI TOUCH PAINTING CORP.	SACKWERN-REPLACE WINDOW FIRE SECURITY GATE @ 4-6J-(REQ# 1197154)	Bronx	SACK-WERN-0506	3/20/2019	SMALL PURCHASE	\$1,280.00
Bronx Property Management	1907163	N ARJUN CONSTRUCTION CORP	UNION-INSTALL FLOOR TILES IN OCCP'S 950-8BB, 820-1B, 869-2B & 820-3C-(REQ# 1196541)	Bronx	UNION AVE E.163-0753	3/20/2019	SMALL PURCHASE	\$4,990.00
Bronx Property Management	1907160	SUPERSTARS CONTRACTING INC	GUNHILL-INSTALL SHELVES IN CLOSETS @ 712-10J-(REQ# 1196452)	Bronx	GUN HILL-0579	3/20/2019	SMALL PURCHASE	\$1,500.00
Next Generation Operations One	1907159	KC RESTORATION CORP	MILLBROOK-INSTALL EXHAUST FAN IN PAINT SHOP IN BLDG 6-(REQ# 1196427)	Bronx	MILL BROOK-0570	3/20/2019	SMALL PURCHASE	\$4,851.00
Bronx Property Management	1907158	S.A.C. RESTORATION INC.	PATTERSON-REPAIR STAIRHALL WOODED PARTITION IN BLDG 308-(REQ# 1196407)	Bronx	PATTERSON HOUSES-0522	3/20/2019	SMALL PURCHASE	\$4,992.00
Bronx Property Management	1907157	AUNORAG CONSTRUCTION, INC.	MURPHY-REMOVE DEBRIS & CLEAN CANOPIES FOR 6 BLDGS-(REQ# 1196330)	Bronx	MURPHY CONSOL -0289	3/20/2019	SMALL PURCHASE	\$2,675.00
Bronx Property Management	1907156	S.WALIA CONSTRUCTION INC	EASTCHESTER-POUR EPOXY ON FLOOR IN COMPACTOR ROOM-(REQ# 1195945)	Bronx	EASTCHESTER-0313	3/20/2019	SMALL PURCHASE	\$4,820.00
Bronx Property Management	1907155	B 4 U BUILDER CORP	EASTCHESTER-REPAIR ACCESS CHUTE COMPACTOR IN BLDGS 1219, 1245, 1255 & 1236-(REQ# 1195929)	Bronx	EASTCHESTER-0313	3/20/2019	SMALL PURCHASE	\$4,280.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1907133	AETNA ELECTRIC LLC	lamps	Bronx	CITYWIDE DEVELOPMENTS	3/20/2019	SMALL PURCHASE	\$2,815.96
Supply Management - Procurement	1907128	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING-VARIOUS ITEMS	Bronx	CITYWIDE DEVELOPMENTS	3/20/2019	SMALL PURCHASE	\$3,240.10
Next Generation Operations One	1907198	RDS 1 CONSTRUCTION CORP	MILLBROOK-CLEAN BROKEN TREE LIMBS & BRANCHES, DISCARD ALL WASTE & REPAIR DOG STATION AREA-(REQ# 1196748)	Bronx	MILL BROOK-0570	3/20/2019	SMALL PURCHASE	\$4,985.00
Bronx Property Management	1907161	NSF CONSTRUCTION CORP	BOSTON SECOR-REPLACE BASEMENT & COMPACTOR ROOM DOOR IN BLDG 3555-(REQ# 1196521)	Bronx	BOSTON RD-SECOR-0254	3/20/2019	SMALL PURCHASE	\$4,195.00
Bronx Property Management	1903685	MSC INDUSTRIAL SUPPLY	MACHINERY	Bronx	EDENWALD-0214	3/20/2019	SMALL PURCHASE	\$254.79
Bronx Property Management	1907015	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	CASTLE HILL-0431 - 18" ROLLING HUSKY TOOL BAG	Bronx	CASTLE HILL-0431	3/21/2019	SMALL PURCHASE	\$1,423.80
Bronx Property Management	1907227	HEATING & BURNER SUPPLY, INC.	PLUMBING SUPPLIES - QUOTE KC248556A	Bronx	FOREST HOUSES-0535	3/21/2019	SMALL PURCHASE	\$1,200.00
Bronx Property Management	1907215	HEATING & BURNER SUPPLY, INC.	PLUMBING SUPPLIES - QUOTE KC030419A	Bronx	EASTCHESTER-0313	3/21/2019	SMALL PURCHASE	\$1,400.00
Bronx Property Management	1907229	C.J. KEAN CO., INC	PLUMBING SUPPLIES	Bronx	CASTLE HILL-0431	3/21/2019	SMALL PURCHASE	\$1,500.00
Supply Management - Procurement	1907152	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING-VARIOUS ITEMS	Bronx	CITYWIDE DEVELOPMENTS	3/21/2019	SMALL PURCHASE	\$2,864.94
Supply Management - Procurement	1906469	LUMINAIRE LIGHTING CORPORATION	fixtures	Bronx	SEDGWICK-0368	3/21/2019	SMALL PURCHASE	\$1,300.00
Supply Management - Procurement	1907206	LUMINAIRE LIGHTING CORPORATION	fixtures	Bronx	JOHN MITCHEL-0249	3/21/2019	SMALL PURCHASE	\$650.00
Community Development	1907265	GENEVA WORLDWIDE, INC.	BUSHWICK RAD - SPANISH TRANSLATORS - 3/28/19 (COMMUN050104)	Bronx	HOPE GARDENS CC-C546	3/21/2019	SMALL PURCHASE	\$360.00
Bronx Property Management	1907293	PRINCE BAINS CONSTRUCTION CORP	MONROE-REPAIR RAMP CONCRETE WALL IN BLDGS 4, 5 & 10-(REQ# 1195660)	Bronx	JAMES MONROE-0234	3/21/2019	SMALL PURCHASE	\$4,890.00
Bronx Property Management	1907288	ISACC GALARZA DBA ALPHA AND OMEGA INTERCOMS	MONROE-REPAIR LOBBY DOOR HARDWARE CLOSERS, HANDLES & HINGES IN BLDGS 1, 3, 5, 7 & 9-(REQ# 1195097)	Bronx	JAMES MONROE-0234	3/21/2019	SMALL PURCHASE	\$4,770.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Mixed Finance Property Mgmt Dept	1907283	B. N. P. GENERAL CONSTRUCTION INC	CASTLEHILL-INSTALL FLOOR TILES IN OCCP'S 530-13E, 530-13B & 530-8C-(REQ# 1194320)	Bronx	CASTLE HILL-0431	3/21/2019	SMALL PURCHASE	\$4,500.00
Bronx Property Management	1907300	NOVI ENTERPRISES INC	BX RIVER-REPAIR BATHROOM CONCRETE CEILING & REPLACE APT DOOR @ 1575-6G-(REQ# 1195975)	Bronx	BRONX RIVER-0533	3/21/2019	SMALL PURCHASE	\$4,995.00
Supply Management - Materials Management	1906978	KRASMEN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Bronx	CITYWIDE DEVELOPMENTS	3/21/2019	SMALL PURCHASE	\$3,289.52
Supply Management - Procurement	1906987	KRASMEN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING & HEATING-VARIOUS ITEMS	Bronx	CITYWIDE DEVELOPMENTS	3/21/2019	SMALL PURCHASE	\$4,999.05
Supply Management - Procurement	1907076	KRASMEN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING & HEATING-VARIOUS ITEMS	Bronx	CITYWIDE DEVELOPMENTS	3/21/2019	SMALL PURCHASE	\$4,999.33
Supply Management - Procurement	1907162	TURTLE & HUGHES, INC.	FAN. (QUOTATION # 3433822-00).	Bronx	CITYWIDE DEVELOPMENTS	3/21/2019	SMALL PURCHASE	\$2,533.58
Supply Management - Procurement	1907263	EQUIPTEX INDUSTRIAL CORP.	RELAYS	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	3/21/2019	SMALL PURCHASE	\$4,516.50
Supply Management - Procurement	1907200	EQUIPTEX INDUSTRIAL CORP.	relays	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	3/21/2019	SMALL PURCHASE	\$3,537.30
Bronx Property Management	1907312	S.WALIA CONSTRUCTION INC	BX RIVER-REPLACE THE 9 LIGHT BULBS & COVERS IN BLDGS 5, 11 & 12-(REQ# 1195649)	Bronx	BRONX RIVER-0533	3/21/2019	SMALL PURCHASE	\$4,770.00
Bronx Property Management	1907307	AUNORAG CONSTRUCTION, INC.	FOREST-INSTALL DOUBLE WINDOW WITH FRAME IN BLDG 2-(REQ# 1197000)	Bronx	FOREST HOUSES-0535	3/21/2019	SMALL PURCHASE	\$4,775.00
Next Generation Operations One	1907306	ALL CITY MAINTENANCE LLC	MILLBROOK-CLEAN EXHAUST SYSTEM-161 VENTS IN BLDG 1-(REQ# 1196659)	Bronx	MILL BROOK-0570	3/21/2019	SMALL PURCHASE	\$4,995.00
Bronx Property Management	1907304	S.WALIA CONSTRUCTION INC	PELHAM-PREP MO 2385-6B-(REQ# 1196009)	Bronx	PELHAM PARKWAY-0586	3/21/2019	SMALL PURCHASE	\$4,950.00
Bronx Property Management	1907324	APR INDUSTRIES INC.	EASTCHESTER-0313 - STRIKE PLATES AND STRAIGHT CAMS - DOOR PLATES	Bronx	EASTCHESTER-0313	3/21/2019	SMALL PURCHASE	\$499.00
Supply Management - Procurement	1907327	APR INDUSTRIES INC.	CITYWIDE DEVELOPMENTS - STRIKE PLATES, FOR NORWALK #2661, 5-3/4" LENGTH, STEEL, US18A FINISH	Bronx	CITYWIDE DEVELOPMENTS	3/21/2019	SMALL PURCHASE	\$3,016.80
Bronx Property Management	1907331	CENTRAL PLUMBING SPECIALTIES CO INC	PLUMBING SUPPLIES - QUOTE 453191	Bronx	GUN HILL-0579	3/21/2019	SMALL PURCHASE	\$968.65

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Supply Management - Procurement	1906882	ePAUL DYNAMICS, INC	receptacle , Galvanized metal garbage can,	Bronx	CITYWIDE DEVELOPMENTS	3/21/2019	SMALL PURCHASE	\$4,344.00
Supply Management - Procurement	1906262	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	PLUMBING SUPPLIES	Bronx	CITYWIDE DEVELOPMENTS	3/21/2019	SMALL PURCHASE	\$3,380.44
Bronx Property Management	1907287	128-13 ROCKAWAY BLVD. CORP. DBA/OZONE	SHEETROCK	Bronx	FT INDEPENDENCE-0308	3/21/2019	SMALL PURCHASE	\$48.00
Bronx Property Management	1907078	128-13 ROCKAWAY BLVD. CORP. DBA/OZONE	SHEETROCK	Bronx	FT INDEPENDENCE-0308	3/21/2019	SMALL PURCHASE	\$429.60
Supply Management - Procurement	1907366	CENTRAL PLUMBING SPECIALTIES CO INC	PLUMBING SUPPLIES - QUOTE 453431	Bronx	CITYWIDE DEVELOPMENTS	3/22/2019	SMALL PURCHASE	\$1,241.32
Supply Management - Procurement	1907341	W.W. GRAINGER INC.	JAMES MONROE-0234-NYS CONTRACT #PC67235-HAMMER DRILL & SAW	Bronx	JAMES MONROE-0234	3/22/2019	SMALL PURCHASE	\$420.78
Supply Management - Procurement	1907340	MONMOUTH LIGHTING CORP	fixture	Bronx	PELHAM PARKWAY-0586	3/22/2019	SMALL PURCHASE	\$389.88
Supply Management - Procurement	1907281	GOODWAY TECHNOLOGIES CORPORATION	boiler descaler & solution liquid descaler	Bronx	CITYWIDE DEVELOPMENTS	3/22/2019	SMALL PURCHASE	\$4,670.00
Compliance	1907354	FORDS PRESS DBA/EASTERN IMPRESSIONS INC	Lawn Markers Pesticide lawn signs	Bronx	CITYWIDE DEVELOPMENTS	3/22/2019	SMALL PURCHASE	\$2,147.00
Bronx Property Management	1907358	TOMEX ELECTRONICS, INC.	ST MARY'S-REPAIR LOBBY LAYER ACCESS DOORS @ MOORE HOUSES-(REQ# 1198685)	Bronx	ST MARY'S PARK -0673	3/22/2019	SMALL PURCHASE	\$4,868.01
Bronx Property Management	1907356	LIBERTY DESIGN & CONSTRUCTION INC.	SACKWERN-REMOVE 25 DISH SATELLITES IN CLASON POINT, METCALF & LAFAYETTE AVE-(REQ# 1198685)	Bronx	SACK-WERN-0506	3/22/2019	SMALL PURCHASE	\$4,985.00
Bronx Property Management	1907353	MATRI CONSTRUCTION INC	CLAREMONT-BUTTON UP @1150-3U-(REQ# 1198685)	Bronx	CLAREMONT CONSO-0344	3/22/2019	SMALL PURCHASE	\$3,970.00
Bronx Property Management	1907351	JVR CONSTRUCTION CORP	1010 E 178TH ST-REPAIR 2 MAILBOX BANKS-(REQ# 1198772)	Bronx	MURPHY CONSOL -0289	3/22/2019	SMALL PURCHASE	\$4,894.00
Bronx Property Management	1907349	ARROW STEEL INC	THROGGS NECK-REMOVE/REPLACE LEAKING TRUNNION MOUNT CYLINDER-(REQ# 1197828)	Bronx	THROGGS NECK-0218	3/22/2019	SMALL PURCHASE	\$4,750.00
Bronx Property Management	1907346	EAST COAST WATERPROOFING CO INC.	ST MARY'S-INSTALL 5 SECTIONS OF FENCE @ BLDG 4-(REQ# 1197714)	Bronx	ST MARY'S PARK -0673	3/22/2019	SMALL PURCHASE	\$4,990.00
Bronx Property Management	1907344	N ARJUN CONSTRUCTION CORP	FOREST-INSTALL FLOOR TILES IN HALLWAYS IN BLDGS 2, 12 & 13-(REQ# 1197612)	Bronx	FOREST HOUSES-0535	3/22/2019	SMALL PURCHASE	\$4,990.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Bronx Property Management	1907342	JP HANDA CONSTRUCTION INC	BX RIVER-CLEAN CANOPIES FOR BLDGS 3, 5 & 9-(REQ# 1197433)	Bronx	BRONX RIVER-0533	3/22/2019	SMALL PURCHASE	\$2,950.00
Bronx Property Management	1907338	EARTH LINK GENERAL CONSTRUCTION INC.	BOSTON SECOR-REPLACE 5/16" WIRE CENTER FLAGPOLE ROPE WITH SNAP HOOK & CABLE CLAMPS-(REQ# 1197295)	Bronx	BOSTON RD-SECOR-0254	3/22/2019	SMALL PURCHASE	\$1,178.00
Bronx Property Management	1907336	KC RESTORATION CORP	MILLBROOK-REPLACE 15 LED BULBS & COVERS IN SOC OFFICE-(REQ# 1196444)	Bronx	MILL BROOK-0570	3/22/2019	SMALL PURCHASE	\$4,851.00
Supply Management - Procurement	1907088	COURT STREET STATIONERS INC	CITYWIDE DEVELOPMENTS-OFFICE SUPPLIES	Bronx	CITYWIDE DEVELOPMENTS	3/22/2019	SMALL PURCHASE	\$71.56
Supply Management - Procurement	1906680	HOBBY OFFICE CORP	CITYWIDE DEVELOPMENTS-OFFICE SUPPLIES	Bronx	CITYWIDE DEVELOPMENTS	3/22/2019	SMALL PURCHASE	\$1,151.43
Supply Management - Procurement	1907315	PARISER INDUSTRIES, INC.	Ethanol Diethyl, Sodium Hydroxied Liquid, Sodium Sulfite	Bronx	CITYWIDE DEVELOPMENTS	3/22/2019	SMALL PURCHASE	\$2,724.00
Supply Management - Procurement	1907244	FORCE CHEMICAL COMPANY	DEODORANT, INDUSTRIAL STRENGTH, USED TO MASK VARIOUS ODORS	Bronx	CITYWIDE DEVELOPMENTS	3/22/2019	SMALL PURCHASE	\$3,906.00
Community Development	1907423	BOULEVARD CARROLL ENTERTAINMENT GROUP, INC	WASHINGTON REHAB W. 156 - AV SUPPORT - 4/4/19 (COMMUN049944)	Bronx	COMMUNITY DEVELOPMENT DEPARTMENT	3/22/2019	SMALL PURCHASE	\$1,695.00
Bronx Property Management	1907417	ARROW STEEL INC	EDENWALD-REMOVE/INSTALL LEAKING CYLINDER WITH JIC RATED ONE-(REQ# 1195588)	Bronx	EDENWALD-0214	3/22/2019	SMALL PURCHASE	\$4,450.00
Community Development	1907430	GENEVA WORLDWIDE, INC.	99 FT. WASH - SPANISH TRANSLATORS - 4/16/19 (COMMUN050109)	Bronx	COMMUNITY DEVELOPMENT DEPARTMENT	3/22/2019	SMALL PURCHASE	\$360.00
Next Generation Operations One	1907427	NSF CONSTRUCTION CORP	MARBLEHILL-INSTALL EXTENSION POLES THROUGHOUT PARKING LOT GRASS AREA'S TO STOP VEHICLES-(REQ# 1196838)	Bronx	MARBLE HILL-0638	3/22/2019	SMALL PURCHASE	\$4,750.00
Bronx Property Management	1907405	FRIEDLANDER M&R SUPPLY CO INC	FOREST HOUSES-0535 - - BARS FLAT	Bronx	FOREST HOUSES-0535	3/22/2019	SMALL PURCHASE	\$306.00
Bronx Property Management	1907262	G.S. DUNHAM LLC	PLUMBING/HEATING SUPPLIES - QUOTE 11769	Bronx	CITYWIDE DEVELOPMENTS	3/22/2019	SMALL PURCHASE	\$7,800.00
Supply Management - Procurement	1907280	PDQ SUPPLY, INC.	APPLIANCES-VARIOUS ITEMS	Bronx	CITYWIDE DEVELOPMENTS	3/22/2019	SMALL PURCHASE	\$3,957.50
Supply Management - Procurement	1907122	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	BATTERY	Bronx	CITYWIDE DEVELOPMENTS	3/22/2019	SMALL PURCHASE	\$4,827.05

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Supply Management - Procurement	1905892	PRODUCT DESIGN MACHINERY CORP.	epco-battery	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	3/22/2019	SMALL PURCHASE	\$2,202.00
Supply Management - Procurement	1905839	DART SEASONAL PRODUCTS INC	water	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	3/22/2019	SMALL PURCHASE	\$1,386.00
Supply Management - Procurement	1905890	PRODUCT DESIGN MACHINERY CORP.	charger-epco	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	3/22/2019	SMALL PURCHASE	\$4,796.00
Supply Management - Procurement	1907371	W.W. GRAINGER INC.	PLUMBING SUPPLIES - QUOTE 2039992450 - NYS CONTRACT# PC67235	Bronx	CITYWIDE DEVELOPMENTS	3/22/2019	SMALL PURCHASE	\$4,453.68
Brooklyn Property Management	1907365	CAPP, INC	PLUMBING SUPPLIES	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	3/22/2019	SMALL PURCHASE	\$3,552.00
Brooklyn Property Management	1907376	UNITED SUPPLY CORP.	THROGGS NECK-OFFICE EQUIPT & FURNITURE.SHELVING, STEEL & LOCKERS	Bronx	THROGGS NECK-0218	3/22/2019	SMALL PURCHASE	\$4,221.00
Supply Management - Procurement	1907431	AMSTERDAM FIXTURE CORP.	diffuser	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	3/22/2019	SMALL PURCHASE	\$4,821.00
Supply Management - Procurement	1907301	AMSTERDAM FIXTURE CORP.	fixtures	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	3/22/2019	SMALL PURCHASE	\$831.00
Bronx Property Management	1907469	WEBSTER PLUMBING SUPPLY INC	PLUMBING SUPPLIES - QUOTE 031902	Bronx	UNION AVE E.163-0753	3/22/2019	SMALL PURCHASE	\$421.12
Bronx Property Management	1907483	SUPERSTARS CONTRACTING INC	CLAREMONT-BUTTON UP MO 1150-4F-(REQ# 1199188)	Bronx	CLAREMONT CONSO-0344	3/22/2019	SMALL PURCHASE	\$4,398.00
Bronx Property Management	1907476	HARIJOT CONSTRUCTION CORP	BOSTON SECOR-INSTALL CABINETS @ 3-10G, 2-7G & 1-9B-(REQ# 1198605)	Bronx	BOSTON RD-SECOR-0254	3/22/2019	SMALL PURCHASE	\$4,985.00
Bronx Property Management	1907472	LSJ CONSTRUCTION CORP.	UNION-REMOVE DEBRIS & CLEAN 19 CANOPIES @ SITE 402-(REQ# 1198080)	Bronx	UNION AVE E.163-0753	3/22/2019	SMALL PURCHASE	\$4,950.00
Bronx Property Management	1907468	AM RESTORATION INC	FOREST-CLEAN CATCH BASIN BLDGS 3, 6, 7 & 12-(REQ# 1198079)	Bronx	FOREST HOUSES-0535	3/22/2019	SMALL PURCHASE	\$4,940.00
Bronx Property Management	1907466	ZEBRA BUILDERS INC	THROGGS NECK-REPAIR HINGES, DOOR CLOSER & FRAMES FOR 6 BLDGS-(REQ# 1197892)	Bronx	THROGGS NECK-0218	3/22/2019	SMALL PURCHASE	\$4,950.00
Bronx Property Management	1907465	AUNORAG CONSTRUCTION, INC.	THROGGS NECK-INSTALL 50 LED BULBS IN THE BASEMENT IN BLDG 15-(REQ# 1198189)	Bronx	THROGGS NECK-0218	3/22/2019	SMALL PURCHASE	\$4,985.00
Bronx Property Management	1907462	ABLE CONTRACTING INC	GUNHILL-REPAIR 9 WINDOWS IN BLDG 3 ON THE 6 FLOORS-(REQ# 1198162)	Bronx	GUN HILL-0579	3/22/2019	SMALL PURCHASE	\$4,990.00

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Bronx Property Management	1907456	TRI-STATE PUMP & MOTOR INC.	ST MARY'S-RE-INSTALL 2 EJECTOR PUMPS-(REQ# 1197764)	Bronx	ST MARY'S PARK -0673	3/22/2019	SMALL PURCHASE	\$4,950.00
Bronx Property Management	1907436	JOT WALIA ENTERPRISES, INC.	SACKWERN-REPAIR WOOD FLOOR ON THE 1ST & 2ND BEDROOM & INSTALL FLOOR TILES IN CC 710-5C-(REQ# 1197980)	Bronx	SACK-WERN-0506	3/22/2019	SMALL PURCHASE	\$2,482.00
Community Development	1907435	GENEVA WORLDWIDE, INC.	WASHING REHAB W. 156 - SPANISH TRANSLATOR - 4/4/19 (COMMUN050103)	Bronx	COMMUNITY DEVELOPMENT DEPARTMENT	3/22/2019	SMALL PURCHASE	\$360.00
Bronx Property Management	1907434	MATRI CONSTRUCTION INC	FOREST-REMOVE DAMAGED SHEET & INSTALL NEW METAL SHEET RUST CONTROL IN BASEMENT RAMP SLAB-(REQ# 1197490)	Bronx	FOREST HOUSES-0535	3/22/2019	SMALL PURCHASE	\$4,910.00
Next Generation Operations One	1907426	R.K. CONSTRUCTION LLC	PATTERSON-REPAIR BATHROOM TILES, SADDLE & BULL NOSE-(REQ# 1198175)	Bronx	PATTERSON HOUSES-0522	3/22/2019	SMALL PURCHASE	\$4,980.00
Bronx Property Management	1907432	SUPERSTARS CONTRACTING INC	GUNHILL-INSTALL BLINDS IN ASST. SUPT OFFICE & LUNCH ROOM IN MGMT OFFICE-(REQ# 1197338)	Bronx	GUN HILL-0579	3/22/2019	SMALL PURCHASE	\$3,500.00
Supply Management - Procurement	1907482	SAMUEL LEVINE PLUMBING & HEATING, SUPPLIES INCORPORATED	PLUMBING SUPPLIES	Bronx	CITYWIDE DEVELOPMENTS	3/25/2019	SMALL PURCHASE	\$3,271.20
Supply Management - Procurement	1907429	BLAN ELECTRONICS CORP	relays	Bronx	CITYWIDE DEVELOPMENTS	3/25/2019	SMALL PURCHASE	\$1,502.40
Manhattan Property Management	1907418	SK SIGNS & AWNING SOLUTION DBA/TOWER SIGN & AWNING	Proposal#3111901	Bronx	ST MARY'S PARK -0673	3/25/2019	SMALL PURCHASE	\$3,900.00
Bronx Property Management	1904158	W.W. GRAINGER INC.	JAMES MONROE-OFFICE EQUIPT & FURNITURE.FURNITURE REQ#1177443- GROUP FOLDING TABLES AND STA	Bronx	JAMES MONROE-0234	3/25/2019	SMALL PURCHASE	\$346.65
Bronx Property Management	1907543	CENTRAL PLUMBING SPECIALTIES CO INC	HEATING SUPPLIES - QUOTE 453409	Bronx	GUN HILL-0579	3/25/2019	SMALL PURCHASE	\$1,823.58
Bronx Property Management	1907537	W.W. GRAINGER INC.	PLUMBING SUPPLIES - QUOTE 2039999013 - NYS CONTRACT# PC67235	Bronx	ST MARY'S PARK -0673	3/25/2019	SMALL PURCHASE	\$1,816.41
Bronx Property Management	1904528	J. ALPERIN CO.	SADDLE-#19088	Bronx	UNION AVE E.163-0753	3/25/2019	SMALL PURCHASE	\$60.98
Supply Management - Procurement	1907126	CLADDAGH CONTROLS, CORP.	attn PITTMAN, JERALD / estimate 2202	Bronx	MILL BROOK-0570	3/25/2019	SMALL PURCHASE	\$159.96
Bronx Property Management	1907520	SENTINEL DIVERSIFIED INDUSTRIES INC	MARBLE HILL-0638 - QUOTE - NYCHA030419MMP - MEDECO LOBBY AND MASTER KEYS	Bronx	MARBLE HILL-0638	3/25/2019	SMALL PURCHASE	\$2,493.75
Bronx Property Management	1907524	SENTINEL DIVERSIFIED INDUSTRIES INC	MARBLE HILL-0638 - QUOTE QUOTE - NYCHA030519MMP - MEDECO CYLINDERS	Bronx	MARBLE HILL-0638	3/25/2019	SMALL PURCHASE	\$1,620.00

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Bronx Property Management	1907567	CENTRAL PLUMBING SPECIALTIES CO INC	HEATING SUPPLIES - QUOTE 453282	Bronx	SOTOMAYOR HOUSES - 0222	3/25/2019	SMALL PURCHASE	\$4,999.61
Bronx Property Management	1906130	J. ALPERIN CO.	ADHESIVE-DOC#34722	Bronx	CASTLE HILL-0431	3/25/2019	SMALL PURCHASE	\$249.50
Supply Management - Procurement	1907182	W.W. GRAINGER INC.	attn REYES, ARLENE/ quote 2039943825/ under state contract PC67235	Bronx	JOHN ADAMS-0248	3/25/2019	SMALL PURCHASE	\$192.60
Next Generation Operations One	1907579	N ARJUN CONSTRUCTION CORP	MARBLEHILL-INSTALL FLOOR TILES IN BLDG 11 HALLWAYS-(REQ# 1199280)	Bronx	MARBLE HILL-0638	3/25/2019	SMALL PURCHASE	\$4,990.00
Bronx Property Management	1907575	B 4 U BUILDER CORP	BX RIVER-REPAIR ELEVATOR ACCESS DOOR & BUCK IN BASEMENT OF BLDG 1057-(REQ# 1198943)	Bronx	BRONX RIVER-0533	3/25/2019	SMALL PURCHASE	\$3,880.00
Bronx Property Management	1907572	AUNORAG CONSTRUCTION, INC.	WEBSTER-REMOVE DEBRIS & CLEAN CANOPIES IN DEVELOPMENT-(REQ# 1198867)	Bronx	DANIEL WEBSTER-0231	3/25/2019	SMALL PURCHASE	\$4,365.00
Bronx Property Management	1907569	KC RESTORATION CORP	PELHAM-REMOVE DAMAGED ROLLER DOOR & INSTALL NEW ROLLER DOOR IN FRONT OF THE GARAGE @ 2460-(REQ# 1198725)	Bronx	PELHAM PARKWAY-0586	3/25/2019	SMALL PURCHASE	\$4,989.00
Bronx Property Management	1907566	AM RESTORATION INC	UNION-CLEAN THE CATCH BASINS @ 625 E 158TH ST-(REQ# 1198611)	Bronx	UNION AVE E.163-0753	3/25/2019	SMALL PURCHASE	\$1,500.00
Bronx Property Management	1907559	S.WALIA CONSTRUCTION INC	MONROE-INSTALL FLOOR TILES IN BLDGS 810 & 1770 1ST FL-(REQ# 1198766)	Bronx	JAMES MONROE-0234	3/25/2019	SMALL PURCHASE	\$4,880.00
Mixed Finance Property Mgmt Dept	1907534	CITY STAR RENOVATION INC	CASTLEHILL-TUB GLAZING @ 7-15D-(REQ# 1198427)	Bronx	CASTLE HILL-0431	3/25/2019	SMALL PURCHASE	\$318.32
Bronx Property Management	1907532	PRINCE BAINS CONSTRUCTION CORP	MONROE-WAX, STRIP & MOP BLDG 1790-(REQ# 1198219)	Bronx	JAMES MONROE-0234	3/25/2019	SMALL PURCHASE	\$4,780.00
Next Generation Operations One	1907517	RA DEVELOPMENT INC	MOTT HAVEN-REMOVE & INSTALL ROLL DOWN GATE IN GARAGE-(REQ# 1195158)	Bronx	MOTT HAVEN-0244	3/25/2019	SMALL PURCHASE	\$4,850.00
Bronx Property Management	1907513	MATRIX CONSTRUCTION, INC	MURPHY-REPLACE THE OLD BULBS WITH LED LIGHT BULBS IN BOILER ROOM-(REQ# 1199329)	Bronx	MURPHY CONSOL -0289	3/25/2019	SMALL PURCHASE	\$4,850.00
Bronx Property Management	1907507	PRINCE BAINS CONSTRUCTION CORP	MONROE-REPAIR CANOPY CEILING IN BLDGS 1-6 & CONCRETE CEILING IN MGMT OFFICE-(REQ# 1196769)	Bronx	JAMES MONROE-0234	3/25/2019	SMALL PURCHASE	\$4,690.00
Bronx Property Management	1907502	KC RESTORATION CORP	PELHAM-NEW EPOXY FLOOR IN BLDGS 2440-(REQ# 1194770)	Bronx	PELHAM PARKWAY-0586	3/25/2019	SMALL PURCHASE	\$4,859.00
Bronx Property Management	1907588	APR INDUSTRIES INC.	MELROSE-0523 - ! URGENT ! PLATE, STRIKE, 5-11/16" X 4-5/8" OPENING X 1-15/16", APR*USA #001 X 18A	Bronx	MELROSE-0523	3/25/2019	SMALL PURCHASE	\$526.80

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Supply Management - Procurement	1907548	PDQ SUPPLY, INC.	APPLIANCES-VARIOUS ITEMS	Bronx	CITYWIDE DEVELOPMENTS	3/25/2019	SMALL PURCHASE	\$3,881.35
Bronx Property Management	1907577	W.W. GRAINGER INC.	UNION AVE E.163-OFFICE EQUIPT & FURNITURE.OTHER MACHINES	Bronx	UNION AVE E.163-0753	3/25/2019	SMALL PURCHASE	\$1,325.23
Bronx Property Management	1907576	AUSTER RUBBER CO., INC.	PLUMBING SUPPLIES - QUOTE 437355	Bronx	GUN HILL-0579	3/25/2019	SMALL PURCHASE	\$4,939.64
Bronx Property Management	1907414	W.W. GRAINGER INC.	JUSTICE SOTOMAYOR HS-OS-OFFICE SUPPLIES	Bronx	SOTOMAYOR HOUSES - 0222	3/25/2019	SMALL PURCHASE	\$2,254.48
Supply Management - Procurement	1904880	HOBBY OFFICE CORP	CITYWIDE DEVELOPMENTS-OFFICE SUPPLIES.	Bronx	CITYWIDE DEVELOPMENTS	3/25/2019	SMALL PURCHASE	\$2,057.22
Bronx Property Management	1907611	AUNORAG CONSTRUCTION, INC.	BUTLER-REPLACE TUB SURROUND & GRAB BAR @ 1330-16F-(REQ# 1199371)	Bronx	BORGIA BUTLER-0435	3/25/2019	SMALL PURCHASE	\$4,675.00
Bronx Property Management	1907610	JOT WALIA ENTERPRISES, INC.	SACKWERN-REMOVE DEBRIS, FURNITURE & GARBAGE IN MO'S 1810-3G & 715-4K-(REQ# 1199352)	Bronx	SACK-WERN-0506	3/25/2019	SMALL PURCHASE	\$1,482.00
Bronx Property Management	1907609	DEEPAK CONTRACTING INC.	CLAREMONT-REPLACE 3 FIRE METAL DOORS WITH HINGES & LOCK IN BASEMENT @ 1100 TELLER AVE-(REQ# 1195757)	Bronx	CLAREMONT CONSO-0344	3/25/2019	SMALL PURCHASE	\$4,800.00
Bronx Property Management	1907607	MATRI CONSTRUCTION INC	CLAREMONT-REPAIR ALL CEMENT PATCH WORK STEPS @ 1068 TELLER AVE-(REQ# 1199307)	Bronx	CLAREMONT CONSO-0344	3/25/2019	SMALL PURCHASE	\$4,895.00
Bronx Property Management	1907602	EARTH LINK GENERAL CONSTRUCTION INC.	M.A.R-REMOVE DEBRIS, CLEAN SMOKE STAINS FROM WALLS & CEILINGS IN FIRE JOB MO 3125-10C-(REQ# 1196515)	Bronx	MORRISANIA AIR -0385	3/25/2019	SMALL PURCHASE	\$4,948.00
Supply Management - Procurement	1907247	JAD CORP OF AMERICA	dispenser only, spray bottles	Bronx	CITYWIDE DEVELOPMENTS	3/26/2019	SMALL PURCHASE	\$2,009.15
Bronx Property Management	1907631	CENTRAL PLUMBING SPECIALTIES CO INC	PLUMBING SUPPLIES - QUOTE 453681	Bronx	EDENWALD-0214	3/26/2019	SMALL PURCHASE	\$193.49
Bronx Property Management	1907632	CENTRAL PLUMBING SPECIALTIES CO INC	PLUMBING SUPPLIES - QUOTE 451011	Bronx	EDENWALD-0214	3/26/2019	SMALL PURCHASE	\$178.58
Bronx Property Management	1907641	GENERAL MAINTENANCE SUPPLY CORP	FT INDEPENDENCE-0308 - - FRAMING SCREW - DRYWALL SCREW - METAL TRACK	Bronx	FT INDEPENDENCE-0308	3/26/2019	SMALL PURCHASE	\$443.10
Bronx Property Management	1907636	CENTRAL PLUMBING SPECIALTIES CO INC	PLUMBING/HEATING SUPPLIES - QUOTE 453555	Bronx	EDENWALD-0214	3/26/2019	SMALL PURCHASE	\$315.30
Bronx Property Management	1907633	RBJ HEATING AND COOLING SUPPLY CORP	PLUMBING SUPPLIES - QUOTE 10378	Bronx	GUN HILL-0579	3/26/2019	SMALL PURCHASE	\$2,165.00
Bronx Property Management	1907634	C.J. KEAN CO., INC	PLUMBING SUPPLIES CAST IRON RADIATORS	Bronx	EASTCHESTER-0313	3/26/2019	SMALL PURCHASE	\$4,800.00

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Supply Management - Procurement	1907531	EQUIPTEX INDUSTRIAL CORP.	TRANSFORMER-EPCO.	Bronx	MILL BROOK-0570	3/26/2019	SMALL PURCHASE	\$2,186.60
Supply Management - Procurement	1907666	W.W. GRAINGER INC.	Lamps (QUOTATION # 2040027505)	Bronx	CITYWIDE DEVELOPMENTS	3/26/2019	SMALL PURCHASE	\$576.60
Bronx Property Management	1907671	APR INDUSTRIES INC.	CITYWIDE DEVELOPMENTS - STRIKE, FOR ROOF DOOR THUMB LATCH, APR*USA #204D STRIKE-18A	Bronx	CITYWIDE DEVELOPMENTS	3/26/2019	SMALL PURCHASE	\$808.65
Bronx Property Management	1907657	AZA SALES CO., INC.	MELROSE-0523 - QUOTE 14093 - ANCHOR - SLIDING TRACK - TRACK SET - SPRING LOADED TYPE BRACKET	Bronx	MELROSE-0523	3/26/2019	SMALL PURCHASE	\$1,518.46
Next Generation Operations One	1907707	EARTH LINK GENERAL CONSTRUCTION INC.	MARBLEHILL-BUTTON UP IN MO'S 8-14E, 8-13H, 3-6E & 1-12E-(REQ# 1200061)	Bronx	MARBLE HILL-0638	3/26/2019	SMALL PURCHASE	\$4,998.00
Next Generation Operations One	1907702	HI TOUCH PAINTING CORP.	MITCHEL-INSTALL FLOOR TILES FOR OCCP'S 4-8J, 3-5F, 8-4D & 8-10H-(REQ# 1199492)	Bronx	JOHN MITCHEL-0249	3/26/2019	SMALL PURCHASE	\$4,520.00
Community Development	1907689	GENEVA WORLDWIDE, INC.	WASH HGTS W. 176 - SPANISH INTERPRETERS - 3/28/19 (COMMUN050180)	Bronx	COMMUNITY DEVELOPMENT DEPARTMENT	3/26/2019	SMALL PURCHASE	\$405.00
Bronx Property Management	1907687	GREY STONE NY CONSTRUCTION INC	FOREST-INSTALL 48 LED BULBS IN FRONT OF ELEVATOR ON 1ST FL, LOBBY & HALLWAY IN BLDGS 1-6-(REQ# 1198088)	Bronx	FOREST HOUSES-0535	3/26/2019	SMALL PURCHASE	\$4,975.00
Bronx Property Management	1907684	RDS 1 CONSTRUCTION CORP	SOTOMAYOR-REPAIR INTERIOR COMPACTOR ROLLER IN BLDG 18-(REQ# 1196651)	Bronx	SOTOMAYOR HOUSES - 0222	3/26/2019	SMALL PURCHASE	\$4,992.00
Bronx Property Management	1907683	HI TOUCH PAINTING CORP.	BX RIVER-REPAIR BROKEN METAL DOUBLE DOORS @ RECYCLING AREA-(REQ# 1196595)	Bronx	BRONX RIVER-0533	3/26/2019	SMALL PURCHASE	\$4,880.00
Next Generation Operations One	1907681	S.WALIA CONSTRUCTION INC	MILLBROOK-CLEAN STOPPAGE INSIDE THE BATHROOM & KITCHEN @ 7-4F-(REQ# 1196283)	Bronx	MILL BROOK-0570	3/26/2019	SMALL PURCHASE	\$4,250.00
Bronx Property Management	1907679	N ARJUN CONSTRUCTION CORP	FT INDEPENDENCE-INSTALL FLOOR TILES IN 1-10M & 2-19V-(REQ# 1193711)	Bronx	FT INDEPENDENCE-0308	3/26/2019	SMALL PURCHASE	\$2,930.00
Supply Management - Procurement	1907677	CONSERVE LIGHTING & ELECTRIC SUPPLIES	FIXTURES. (quotation # 7024024-00.)	Bronx	CITYWIDE DEVELOPMENTS	3/26/2019	SMALL PURCHASE	\$2,156.25
Bronx Property Management	1907741	SATNAM CONSTRUCTION INC.	ADAMS-INSTALL FLOOR TILES IN MO 700-6G & OCCP 700-14J-(REQ# 1198337)	Bronx	JOHN ADAMS-0248	3/26/2019	SMALL PURCHASE	\$4,955.00
Bronx Property Management	1907738	TRI-STATE PUMP & MOTOR INC.	1010 E 178TH ST-INSTALL 4 HOUSE PUMP VALVES-(REQ# 1200964)	Bronx	MURPHY CONSOL -0289	3/26/2019	SMALL PURCHASE	\$4,600.00

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Bronx Property Management	1907732	NYC SINGH BUILDERS CORP	HIGHBRIDGE-INSTALL PIPE INSULATION WITH PLASTIC COVER @ 1145-6E, 9E & 13E-(REQ# 1200792)	Bronx	HIGHBRIDGE GRDS-0229	3/26/2019	SMALL PURCHASE	\$4,300.00
Bronx Property Management	1907730	JOT WALIA ENTERPRISES, INC.	SACKWERN-INSTALL FLOOR TILES IN MO'S 1810-3G & 715-4K-(REQ# 1200776)	Bronx	SACK-WERN-0506	3/26/2019	SMALL PURCHASE	\$2,332.00
Bronx Property Management	1907729	AUNORAG CONSTRUCTION, INC.	HIGHBRIDGE-REMOVE DEBRIS & CLEAN CANOPIES @ 1125-(REQ# 1200830)	Bronx	HIGHBRIDGE GRDS-0229	3/26/2019	SMALL PURCHASE	\$2,450.00
Next Generation Operations One	1907728	S.A.C. RESTORATION INC.	PATTERSON-REMOVE DEBRIS, LEVEL OUT DIRT, APPLY NEW SOIL & GRASS SEEDS-(REQ# 1200864)	Bronx	PATTERSON HOUSES-0522	3/26/2019	SMALL PURCHASE	\$4,986.00
Bronx Property Management	1907726	SATNAM CONSTRUCTION INC.	ADAMS-LABEL 7 BLDGS EXTERIORS WITH CORRECT CORRESPONDING LETTERS-(REQ# 1198290)	Bronx	JOHN ADAMS-0248	3/26/2019	SMALL PURCHASE	\$1,875.00
Next Generation Operations One	1907725	V.P. CONTRACTORS OF NEW YORK	PATTERSON-REPAIR DRAIN COVERS IN BLDGS 308 & 328-(REQ# 1200853)	Bronx	PATTERSON HOUSES-0522	3/26/2019	SMALL PURCHASE	\$4,990.00
Bronx Property Management	1907722	B 4 U BUILDER CORP	EASTCHESTER-REPAIR 6 METAL STEP & ONE REST STEP IN STAIRHALL-(REQ# 1198751)	Bronx	EASTCHESTER-0313	3/26/2019	SMALL PURCHASE	\$4,750.00
Supply Management - Procurement	1907703	CENTRAL PLUMBING SPECIALTIES CO INC	PLUMBING SUPPLIES - QUOTE 453862	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	3/27/2019	SMALL PURCHASE	\$1,520.00
Bronx Property Management	1907782	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES - QUOTE 140305	Bronx	UNION AVE E.163-0753	3/27/2019	SMALL PURCHASE	\$899.97
Supply Management - Procurement	1907642	CLADDAGH CONTROLS, CORP.	attn GUZMAN JR., FILIBERTO/ estimate 2219	Bronx	EASTCHESTER-0313	3/27/2019	SMALL PURCHASE	\$91.50
Bronx Property Management	1907824	ZEBRA BUILDERS INC	EDENWALD-REPAIR DOOR HARDWARE HINGES, CLOSER & FRAMES IN 6 BLDGS -(REQ# 1199256)	Bronx	EDENWALD-0214	3/27/2019	SMALL PURCHASE	\$4,950.00
Bronx Property Management	1907822	S.WALIA CONSTRUCTION INC	FT INDEPENDENCE-REPLACE 18 GAUGE METAL DOOR IN THE CARPENTER SHOP-(REQ# 1193692)	Bronx	FT INDEPENDENCE-0308	3/27/2019	SMALL PURCHASE	\$4,950.00
Mixed Finance Property Mgmt Dept	1907819	M&RR Construction Corp.	CASTLEHILL-CLEAN GROUNDS AREA FOR BLDG 1-7-(REQ# 1199134)	Bronx	CASTLE HILL-0431	3/27/2019	SMALL PURCHASE	\$4,950.00
Bronx Property Management	1907817	KC RESTORATION CORP	SOTOMAYOR-REPAIR THE CONCRETE FLOOR, WALLS & CEILING INSIDE THE PLASTER SHOP-(REQ# 1198468)	Bronx	SOTOMAYOR HOUSES - 0222	3/27/2019	SMALL PURCHASE	\$3,791.00
Bronx Property Management	1907813	STRAWTOWN REPAIRS, LLC	UNION-REPAIR & REBUILD MAILBOX @ 815 E 167TH ST, 822 E 167TH ST & 830 EAGLE AVE-(REQ# 1198411)	Bronx	UNION AVE E.163-0753	3/27/2019	SMALL PURCHASE	\$1,475.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Next Generation Operations One	1907809	HI TOUCH PAINTING CORP.	MITCHEL-INSTALL FLOOR TILES IN CC 5-14F, 2-8B, 7-16J & 5-7B-(REQ# 1201561)-REVISED-WRONG REQ #	Bronx	JOHN MITCHEL-0249	3/27/2019	SMALL PURCHASE	\$4,940.00
Bronx Property Management	1907806	N ARJUN CONSTRUCTION CORP	M.A.R-INSTALL FLOOR TILES @ 3080-4H, 300-9D, 300-4A, 3135-12B & 3135-10K-(REQ# 1198097)	Bronx	MORRISANIA AIR -0385	3/27/2019	SMALL PURCHASE	\$4,990.00
Bronx Property Management	1907803	NRR CONSTRUCTION INC	FOREST-REMOVE THE OLD ELEVATOR FLOOR & INSTALL NEW EPOXY FLOOR IN 4 ELEVATORS IN BLDGS 11 & 12-(REQ# 1197323)	Bronx	FOREST HOUSES-0535	3/27/2019	SMALL PURCHASE	\$4,995.00
Supply Management - Procurement	1907845	BARRY SUPPLY CO	CITYWIDE DEVELOPMENTS - WINDOW HANDLES	Bronx	CITYWIDE DEVELOPMENTS	3/27/2019	SMALL PURCHASE	\$1,649.25
Bronx Property Management	1907788	AUNORAG CONSTRUCTION, INC.	BUTLER-FABRICATE & INSTALL 11 METAL PLATE MACHINE COVERS IN 11 COMPACTOR ROOMS-(REQ# 1201183)	Bronx	BORGIA BUTLER-0435	3/27/2019	SMALL PURCHASE	\$4,755.00
Bronx Property Management	1907760	CITYLINK CONTRACTING INC	UNION-CLEAN THE GUTTERS & REMOVE BLOCKAGE AT ALL BLDGS @ CLAREMONT PKWY-(REQ# 1200708)	Bronx	UNION AVE E.163-0753	3/27/2019	SMALL PURCHASE	\$4,895.00
Supply Management - Procurement	1907640	CLADDAGH CONTROLS, CORP.	attn GUZMAN JR., FILIBERTO / estimate 2218	Bronx	BRONX PROPERTY MANAGEMENT (0024)	3/27/2019	SMALL PURCHASE	\$244.00
Supply Management - Procurement	1907501	TANNER BOLT & NUT, INC.	CITYWIDE DEVELOPMENTS - MULTI-QUOTE WASHER - DRYWALL SCREW - HEX NUT - ANCHOR	Bronx	CITYWIDE DEVELOPMENTS	3/27/2019	SMALL PURCHASE	\$175.03
Bronx Property Management	1907589	APR INDUSTRIES INC.	PATTERSON HOUSES-0522 - STRIKE PLATES	Bronx	PATTERSON HOUSES-0522	3/27/2019	SMALL PURCHASE	\$2,195.00
Supply Management - Procurement	1907528	EQUIPTEX INDUSTRIAL CORP.	TRANSFORMER, FOR EMERGENCY ELEVATOR LIGHT, EPCO #37X04P01	Bronx	CITYWIDE DEVELOPMENTS	3/27/2019	SMALL PURCHASE	\$4,263.87
Bronx Property Management	1907823	SK SIGNS & AWNING SOLUTION DBA/TOWER SIGN & AWNING	GOUVERNEUR MORR-0239 - QUOTE 3271902 - 36" x 24" White Aluminum Signs with Red " No Parking Anytime...	Bronx	GOUVERNEUR MORR-0239	3/27/2019	SMALL PURCHASE	\$2,090.00
Supply Management - Procurement	1906802	HOBBY OFFICE CORP	dust pan, receptacle	Bronx	CITYWIDE DEVELOPMENTS	3/27/2019	SMALL PURCHASE	\$4,644.00
Bronx Property Management	1907644	GENERAL MAINTENANCE SUPPLY CORP	PATTERSON HOUSES-0522 - DRYWALL SCREW - SCREW - METAL TRACK - STRIKE PLATE - HEAVY DUTY BOLT	Bronx	PATTERSON HOUSES-0522	3/27/2019	SMALL PURCHASE	\$1,474.37
Next Generation Operations One	1907883	P. R. R. CONSTRUCTION, INC	PATTERSON-BUTTON UP MO 2625-5E-(REQ# 1200857)	Bronx	PATTERSON HOUSES-0522	3/28/2019	SMALL PURCHASE	\$4,970.00

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Heating Management Services Dept	1907873	TRI-STATE PUMP & MOTOR INC.	EASTCHESTER-RE-INSTALL 2 END-SUCTION FEED WATER PUMPS-(REQ# 1200561)	Bronx	EASTCHESTER-0313	3/28/2019	SMALL PURCHASE	\$3,300.00
Bronx Property Management	1907872	AUNORAG CONSTRUCTION, INC.	M.A.R-REMOVE DEBRIS & CLEAN CANOPIES IN THE DEVELOPMENT-(REQ# 1200232)	Bronx	MORRISANIA AIR -0385	3/28/2019	SMALL PURCHASE	\$4,435.00
Next Generation Operations One	1907870	S.A.C. RESTORATION INC.	PATTERSON-REMOVE SLAG, REPAIR ROOF WITH FLASHING CEMENT & RE-APPLY SLAG AREA-(REQ# 1200869)	Bronx	PATTERSON HOUSES-0522	3/28/2019	SMALL PURCHASE	\$4,990.00
Bronx Property Management	1907859	RDS 1 CONSTRUCTION CORP	GUNHILL-REPLACE BROKEN VENT IN BATHROOM @ 3-1E-(REQ# 1199762)	Bronx	GUN HILL-0579	3/28/2019	SMALL PURCHASE	\$4,990.00
Bronx Property Management	1907857	SUPERSTARS CONTRACTING INC	GUNHILL-REPAIR BENCHES @ BLDG 4-(REQ# 1199762)	Bronx	GUN HILL-0579	3/28/2019	SMALL PURCHASE	\$4,667.00
Bronx Property Management	1907855	DIRTY GLOVES DRAIN SERVICES LLC	BX RIVER-CLEAR ROOF DRAIN STOPPAGE @ BLDG #3-(REQ# 1199432)	Bronx	BRONX RIVER-0533	3/28/2019	SMALL PURCHASE	\$1,350.00
Bronx Property Management	1907789	FELDMAN LUMBER - US LBM, LLC	FIBERBOARD LIGHTWEIGHT	Bronx	PATTERSON HOUSES-0522	3/28/2019	SMALL PURCHASE	\$947.20
Supply Management - Procurement	1907629	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Bronx	CITYWIDE DEVELOPMENTS	3/28/2019	SMALL PURCHASE	\$4,396.15
Supply Management - Procurement	1907881	SK SIGNS & AWNING SOLUTION DBA/TOWER SIGN & AWNING	CITYWIDE DEVELOPMENTS - SIGN, "POST INDICATOR VALVE"; SIGN, "DANGER PESTICIDES" - SIGN, "PLAY AREA CLOSED AT DUSK"; SIGN, "PARK CLOSSES AT DUSK"	Bronx	CITYWIDE DEVELOPMENTS	3/28/2019	SMALL PURCHASE	\$2,396.00
Bronx Property Management	1907969	SUPERSTARS CONTRACTING INC	MONROE-POUR NEW GRAVEL STONES ON THE ROOF OF BLDGS 8-11-(REQ# 1200498)	Bronx	JAMES MONROE-0234	3/28/2019	SMALL PURCHASE	\$4,995.00
Bronx Property Management	1907965	PRINCE BAINS CONSTRUCTION CORP	MONROE-CLEAN CANOPY FOR BLDG 1770 & BOILER ROOM ROOF @ BLDG 1785-(REQ# 1200158)	Bronx	JAMES MONROE-0234	3/28/2019	SMALL PURCHASE	\$3,999.00
Bronx Property Management	1907964	J S SAINI CONSTRUCTION CORP.	PELHAM-REPAIR WALLS WITH CEMENT PATCH WORK IN BLDG 928-(REQ# 1199978)	Bronx	PELHAM PARKWAY-0586	3/28/2019	SMALL PURCHASE	\$4,980.00
Bronx Property Management	1907952	N ARJUN CONSTRUCTION CORP	MITCHEL-CLEAN ROOF CANOPIES IN BLDGS 4, 6 & COMM. CENTER-(REQ# 1199477)	Bronx	JOHN MITCHEL-0249	3/28/2019	SMALL PURCHASE	\$4,250.00
Bronx Property Management	1907950	CITY STORE GATES MFG. CORP.	SOTOMAYOR-INSTALL 20 SLATS & 1 BOTTOM BAR WITH SEAL, TORSION SPRING-(REQ# 1199234)	Bronx	SOTOMAYOR HOUSES - 0222	3/28/2019	SMALL PURCHASE	\$4,800.00
Bronx Property Management	1907946	EAST COAST WATERPROOFING CO INC.	ST MARY'S-INSTALL 5 SECTIONS OF FENCE FOR BLDG 4-(REQ# 1197485)	Bronx	ST MARY'S PARK -0673	3/28/2019	SMALL PURCHASE	\$4,990.00
Bronx Property Management	1907945	B 4 U BUILDER CORP	BX RIVER-INSTALL 6 GRAB BARS IN BATHROOM IN BLDGS 1460, 1595 & 1440-(REQ# 1196583)	Bronx	BRONX RIVER-0533	3/28/2019	SMALL PURCHASE	\$4,450.00
Bronx Property Management	1907974	JVR CONSTRUCTION CORP	MURPHY-REPLACE 2 DAMAGED MAILBOX BANKS @ 1010-(REQ# 1200662)	Bronx	MURPHY CONSOL -0289	3/28/2019	SMALL PURCHASE	\$4,860.00

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Bronx Property Management	1907973	SUPERSTARS CONTRACTING INC	PARKSIDE-REPAIR CHAIN LINK FENCE & POLES WITH TIE WIRE & CLAMPS @ 630 ADEE AVE-(REQ# 1200621)	Bronx	PARKSIDE-0580	3/28/2019	SMALL PURCHASE	\$4,950.00
Bronx Property Management	1907970	KC RESTORATION CORP	MONROE-REPAIR THE CANOPY & NEW CAPPING IN FRONT OF BLDG 800-(REQ# 1200506)	Bronx	JAMES MONROE-0234	3/28/2019	SMALL PURCHASE	\$4,251.00
Bronx Property Management	1907943	B 4 U BUILDER CORP	PELHAM-INSTALL EPOXY FLOOR @ 790 & 780-(REQ# 1176209)	Bronx	PELHAM PARKWAY-0586	3/28/2019	SMALL PURCHASE	\$4,820.00
Next Generation Operations One	1907935	NOVI ENTERPRISES INC	MOTT HAVEN-REPLACE 16 LED BULBS & COVERS IN MAINT. AREA, ASST SUPT OFFICE & STORE ROOM AREA-(REQ# 1200373)	Bronx	MOTT HAVEN-0244	3/28/2019	SMALL PURCHASE	\$4,995.00
Bronx Property Management	1907933	KC RESTORATION CORP	MONROE-CEMENT PATCH WORK ON WALLS & FLOOR INSIDE 870/872 COMPACTOR ROOMS-(REQ# 1198756)	Bronx	JAMES MONROE-0234	3/28/2019	SMALL PURCHASE	\$4,951.00
Bronx Property Management	1907748	P.C. RICHARD & SON LONG ISLAND CORPORATION	GROUNDS MAINTENANCE.HOSE AND FITTINGS	Bronx	THROGGS NECK-0218	3/28/2019	SMALL PURCHASE	\$320.00
Supply Management - Procurement	1907807	KIT ZELLER, INC DBA/GCF, A DIVISION OF KAMAN	STARTER, MOTOR PROTECTOR, MOELLER #PKZMO-1	Bronx	JOHN ADAMS-0248	3/28/2019	SMALL PURCHASE	\$338.55
Supply Management - Procurement	1907971	W.W. GRAINGER INC.	STROBE LIGHT. (quotation # 2010097227.)	Bronx	CITYWIDE DEVELOPMENTS	3/28/2019	SMALL PURCHASE	\$393.78
Supply Management - Procurement	1907549	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	CITYWIDE DEVELOPMENTS - TOOL BAG, ROLLING TOTE BAG WITH RETRACTABLE HANDLE & ZIPPERED TOP, 14" LONG - Quoting Husky GP-44316AN13	Bronx	CITYWIDE DEVELOPMENTS	3/28/2019	SMALL PURCHASE	\$532.80
Next Generation Operations One	1908025	S.WALIA CONSTRUCTION INC	MILLBROOK-CLEAN STOPPAGE IN THE BATHROOM & KITCHEN @ 7-4F-(REQ# 1201253)	Bronx	MILL BROOK-0570	3/28/2019	SMALL PURCHASE	\$4,250.00
Bronx Property Management	1908021	JOT WALIA ENTERPRISES, INC.	SOUNDVIEW-REPAIR 3 GATE HINGES & ADJUST ALL 3 GATES-(REQ# 1201057)	Bronx	SOUND VIEW-0537	3/28/2019	SMALL PURCHASE	\$3,482.00
Bronx Property Management	1908005	STRAWTOWN REPAIRS, LLC	SOTOMAYOR-REPAIR 4 MAILBOX BANKS IN BLDGS 1744 & 1020-(REQ# 1200750)	Bronx	SOTOMAYOR HOUSES - 0222	3/28/2019	SMALL PURCHASE	\$1,300.00
Bronx Property Management	1907999	LIBERTY DESIGN & CONSTRUCTION INC.	SOUNDVIEW-REPAIR EXPOSED CONCRETE WALLS IN 2 ROOMS @ 1670-7G-(REQ# 1201791)	Bronx	SOUND VIEW-0537	3/28/2019	SMALL PURCHASE	\$3,335.00
Bronx Property Management	1907994	LSJ CONSTRUCTION CORP.	UNION-INSTALL DROP CEILING IN THE SHOP AREA @ 820 RESIDENT WATCH ROOM-(REQ# 1200357)	Bronx	UNION AVE E.163-0753	3/28/2019	SMALL PURCHASE	\$2,850.00
Bronx Property Management	1907992	JOYTI CONSTRUCTION CORP	CLAREMONT-BUTTON UP MO 1068-1A-(REQ# 1200862)	Bronx	CLAREMONT CONSO-0344	3/28/2019	SMALL PURCHASE	\$4,685.00
Supply Management - Procurement	1907628	PDQ SUPPLY, INC.	APPLIANCES-IGNITER, OVEN GLOW BAR & MODULE, SPARK 2+1	Bronx	CITYWIDE DEVELOPMENTS	3/28/2019	SMALL PURCHASE	\$3,854.25

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Mixed Finance Property Mgmt Dept	1908027	EARTH LINK GENERAL CONSTRUCTION INC.	MARBLEHILL-BUTTON UP IN MO'S 5-7D, 5-14J, 6-11J & 10-2A-(REQ# 1201635)	Bronx	MARBLE HILL-0638	3/28/2019	SMALL PURCHASE	\$4,988.00
Supply Management - Procurement	1907682	AMSTERDAM FIXTURE CORP.	DIFFUSERS	Bronx	SEDGWICK-0368	3/28/2019	SMALL PURCHASE	\$585.00
Supply Management - Procurement	1907759	STILLWELL SUPPLY CORP	MACHINERY-LADDERS	Bronx	CITYWIDE DEVELOPMENTS	3/28/2019	SMALL PURCHASE	\$2,231.69
Supply Management - Procurement	1907889	AMSTERDAM FIXTURE CORP.	fixtures	Bronx	CITYWIDE DEVELOPMENTS	3/28/2019	SMALL PURCHASE	\$1,296.00
Bronx Property Management	1908048	EARTH LINK GENERAL CONSTRUCTION INC.	ST MARY'S-BUTTON UP MO'S 645-19A, 6-5E & 6-16D-(REQ# 1200766)	Bronx	ST MARY'S PARK -0673	3/29/2019	SMALL PURCHASE	\$4,988.00
Bronx Property Management	1908047	SUPERSTARS CONTRACTING INC	PARKSIDE-REPAIR FLOOR, POUR EPOXY ON THE COMPACTOR ROOM FLOOR & INSTALL 3 LED LIGHTS-(REQ# 1200600)	Bronx	PARKSIDE-0580	3/29/2019	SMALL PURCHASE	\$4,895.00
Bronx Property Management	1908045	GREY STONE NY CONSTRUCTION INC	FOREST-BUTTON UP IN MO FIRE JOB 2-2C-(REQ# 1200168)	Bronx	FOREST HOUSES-0535	3/29/2019	SMALL PURCHASE	\$4,435.00
Heating Management Services Dept	1908054	TRI-STATE PUMP & MOTOR INC.	MITCHEL-INSTALLATION OF NEW FEED PUMP MOTOR-(REQ# 1201346)	Bronx	JOHN MITCHEL-0249	3/29/2019	SMALL PURCHASE	\$1,500.00
Bronx Property Management	1908049	B 4 U BUILDER CORP	BX RIVER-REMOVE BROKEN APT DOOR BY FIRE DEPT & INSTALL NEW ONE @ 1350-2L-(REQ# 1201054)	Bronx	BRONX RIVER-0533	3/29/2019	SMALL PURCHASE	\$4,650.00
Bronx Property Management	1908050	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	TUBING-WOTF	Bronx	CASTLE HILL-0431	3/29/2019	SMALL PURCHASE	\$575.00
Supply Management - Procurement	1907877	W.T. HIGHT COMPANY	MACHINERY	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	3/29/2019	SMALL PURCHASE	\$2,937.80
Supply Management - Procurement	1907790	AMITY VACUUM, INC.	MACHINERY	Bronx	CITYWIDE DEVELOPMENTS	3/29/2019	SMALL PURCHASE	\$3,049.02
Community Development	1908086	MRT RENTAL LLC DBA BIG MARKS INC	WILLIAMS PLZ - CHAIR RENTAL - 4/23/19 (COMMUN050182)	Bronx	COMMUNITY DEVELOPMENT DEPARTMENT	3/29/2019	SMALL PURCHASE	\$550.00
Bronx Property Management	1908084	AUNORAG CONSTRUCTION, INC.	BUTLER-INSTALL TUB SURROUND & GRAB BAR @ 1458-3J-(REQ# 1202307)	Bronx	BORGIA BUTLER-0435	3/29/2019	SMALL PURCHASE	\$4,685.00
Mixed Finance Property Mgmt Dept	1908082	M&RR Construction Corp.	CASTLEHILL-CLEAN GROUNDS AREAS FOR BLDGS 8-14-(REQ# 1201954)	Bronx	CASTLE HILL-0431	3/29/2019	SMALL PURCHASE	\$4,950.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Community Development	1908081	MRT RENTAL LLC DBA BIG MARKS INC	572 WARREN - CHAIR RENTAL - 4/15/19 (COMMUN050183)	Bronx	COMMUNITY DEVELOPMENT DEPARTMENT	3/29/2019	SMALL PURCHASE	\$550.00
Bronx Property Management	1908074	SUPERSTARS CONTRACTING INC	PARKSIDE-CLEAN ROCKS & BIG LAWN AREA @ 640, 646, 2910 & 635-(REQ# 1201929)	Bronx	PARKSIDE-0580	3/29/2019	SMALL PURCHASE	\$4,979.00
Bronx Property Management	1908072	KC RESTORATION CORP	MONROE-EMERGENCY REPLACE HEAVY DUTY SEWER EJECTOR PUMP @ 1790-(REQ# 1201652)	Bronx	JAMES MONROE-0234	3/29/2019	SMALL PURCHASE	\$4,991.00
Next Generation Operations One	1908063	RDS 1 CONSTRUCTION CORP	PATTERSON-INSTALL VENTILATION IN BASEMENT @ 320 MORRIS AVE-(REQ# 1202738)	Bronx	PATTERSON HOUSES-0522	3/29/2019	SMALL PURCHASE	\$4,990.00
Next Generation Operations One	1908062	RDS 1 CONSTRUCTION CORP	PATTERSON-REPAIR STAIRHALL DOOR LOCK IN BLDG 291-(REQ# 1202761)	Bronx	PATTERSON HOUSES-0522	3/29/2019	SMALL PURCHASE	\$4,985.00
Bronx Property Management	1908093	RDS 1 CONSTRUCTION CORP	GUNHILL-REPAIR COMPACTOR ROLLER & REPLACE ANCHOR SUPPORT BRACKET-(REQ# 1202505)	Bronx	GUN HILL-0579	3/29/2019	SMALL PURCHASE	\$4,998.00
Heating Management Services Dept	1908089	AV BUILDERS INC	SACKWERN-INSULATE THE JACKETS ON THE BOILER IN THE BOILER ROOM-(REQ# 1201669)	Bronx	SACK-WERN-0506	3/29/2019	SMALL PURCHASE	\$4,885.00
Supply Management - Procurement	1906752	PRODUCT DESIGN MACHINERY CORP.	TRANSFORMER,(quotation # .329-19.	Bronx	CITYWIDE DEVELOPMENTS	3/29/2019	SMALL PURCHASE	\$1,323.60
Supply Management - Procurement	1908061	DART SEASONAL PRODUCTS INC	WATER	Bronx	CITYWIDE DEVELOPMENTS	3/29/2019	SMALL PURCHASE	\$198.00
Supply Management - Procurement	1908032	DART SEASONAL PRODUCTS INC	BOTTLE WATER	Bronx	CITYWIDE DEVELOPMENTS	3/29/2019	SMALL PURCHASE	\$792.00
Bronx Property Management	1907875	EASTERN BEARINGS INC DBA TRI-STATE BEARING & SUPPLY CO., INC.	MACHINERY	Bronx	BRONX PROPERTY MANAGEMENT (0024)	3/29/2019	SMALL PURCHASE	\$492.45
Bronx Property Management	1907814	GOODWAY TECHNOLOGIES CORPORATION	MACHINERY	Bronx	CITYWIDE DEVELOPMENTS	3/29/2019	SMALL PURCHASE	\$2,990.00
Bronx Property Management	1908055	128-13 ROCKAWAY BLVD. CORP. DBA/OZONE	LUMBER	Bronx	MILL BROOK-0570	3/29/2019	SMALL PURCHASE	\$980.10
Supply Management - Procurement	1906841	UNITED SUPPLY CORP.	bucket, duster, blade, squeegee, liner 13 gallon, cover for 55 gallon mobile container	Bronx	CITYWIDE DEVELOPMENTS	3/29/2019	SMALL PURCHASE	\$6,078.00
Supply Management - Procurement	1907800	COLONIAL HARDWARE CORPORATION	QUOTE	Bronx	CITYWIDE DEVELOPMENTS	3/29/2019	SMALL PURCHASE	\$1,183.05

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Heating Management Services Dept	1908135	PREMIUM CONTRACTING NY CORP	MILLBROOK-REPAIR THE BROKEN JACKET ON BOILER 1 & INSULATION-(REQ# 1202702)	Bronx	MILL BROOK-0570	3/29/2019	SMALL PURCHASE	\$4,985.00
Next Generation Operations One	1908124	RDS 1 CONSTRUCTION CORP	MILLBROOK-REPAIR BULKHEAD ROOF & FLUSHING IN BLDG 4-(REQ# 1202941)	Bronx	MILL BROOK-0570	3/29/2019	SMALL PURCHASE	\$4,995.00
Bronx Property Management	1908122	JOT WALIA ENTERPRISES, INC.	MURPHY-REMOVE ALL BROKEN CABINETS, COUNTERTOPS, PALLETS & GLASS FROM STORAGE ROOM-(REQ# 1203160)	Bronx	MURPHY CONSOL -0289	3/29/2019	SMALL PURCHASE	\$4,582.00
Bronx Property Management	1908116	MATRIX CONSTRUCTION, INC	SOUNDVIEW-REPAIR & REPLACE DAMAGE CEILING TILES, DIFFUSERS & INSULATE THE PIPES IN THE SENIOR CENTER-(REQ# 1201935)	Bronx	SOUND VIEW-0537	3/29/2019	SMALL PURCHASE	\$3,450.00
Mixed Finance Property Mgmt Dept	1908114	Mechanical Technologies Group, Ltd.	CASTLEHILL-MEASUREMENT OF THE COIL & RETURN TO CHECK OTHER ROOM-(REQ# 1193907)	Bronx	CASTLE HILL-0431	3/29/2019	SMALL PURCHASE	\$1,500.00
Heating Management Services Dept	1908113	AKT MANAGEMENT INC.	CLAREMONT-INSTALL HEATING & COOLING UNIT CAGES IN SENIOR CENTER-(REQ# 1202404)	Bronx	CLAREMONT CONSO-0344	3/29/2019	SMALL PURCHASE	\$2,942.00
Mixed Finance Property Mgmt Dept	1908111	AUNORAG CONSTRUCTION, INC.	MARBLEHILL-INSTALL NEW CERAMIC FLOOR & WALL TILES IN WOMEN'S BATHROOM IN BLDG 2-(REQ# 1202708)	Bronx	MARBLE HILL-0638	3/29/2019	SMALL PURCHASE	\$4,990.00
Bronx Property Management	1908107	BALI CONSTRUCTION CORP	EASTCHESTER-JET OUT THE DRAIN LINES IN SENIOR CENTER-(REQ# 1199436)	Bronx	EASTCHESTER-0313	3/29/2019	SMALL PURCHASE	\$4,825.00
Bronx Property Management	1908105	CITYLINK CONTRACTING INC	UNION-REPAIR & CLEAN THE GUTTERS & REMOVE BLOCKAGES @ 645-9REQ# 1201669)	Bronx	UNION AVE E.163-0753	3/29/2019	SMALL PURCHASE	\$4,850.00
Bronx Property Management	1908186	AUNORAG CONSTRUCTION, INC.	WEBSTER - INSTALL CHAIN LINK GATES & DOOR **REQ 1908186**	Bronx	DANIEL WEBSTER-0231	4/1/2019	SMALL PURCHASE	\$4,965.00
Supply Management - Procurement	1907673	BABCO INC	MOTORS	Bronx	CITYWIDE DEVELOPMENTS	4/1/2019	SMALL PURCHASE	\$4,252.00
Bronx Property Management	1908200	RDS 1 CONSTRUCTION CORP	GUN HILL REPAIR LOCK HARDWARE, HINGES, WIRE GLASS **REQ 1203304**	Bronx	GUN HILL-0579	4/1/2019	SMALL PURCHASE	\$4,985.00
Bronx Property Management	1908197	SECURITY MANAGEMENT SYSTEMS INC.	FOREST - REPAIR INTERCOM IN LAYER ACCESS DOOR **REQ 1203073**	Bronx	FOREST HOUSES-0535	4/1/2019	SMALL PURCHASE	\$600.00
Bronx Property Management	1908194	N ARJUN CONSTRUCTION CORP	FOREST - CLEAN CANOPIES **REQ 1201717**	Bronx	FOREST HOUSES-0535	4/1/2019	SMALL PURCHASE	\$4,989.00
Bronx Property Management	1908191	N ARJUN CONSTRUCTION CORP	EDENWALD - REPAIR BROKEN GATES **REQ 1202972**	Bronx	EDENWALD-0214	4/1/2019	SMALL PURCHASE	\$4,989.00
Bronx Property Management	1907802	EDMAR CLEANING CORPORATION	MACHINERY.MACHINES - FLOOR POLISHING	Bronx	THROGGS NECK-0218	4/1/2019	SMALL PURCHASE	\$1,168.50

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1907869	STILLWELL SUPPLY CORP	MACHINERY-LADDERS	Bronx	CITYWIDE DEVELOPMENTS	4/1/2019	SMALL PURCHASE	\$940.16
Supply Management - Procurement	1908159	ARAMSCO INC.	coveralls disposable 6x, RESPIRATOR, HARD SHELL PARTICULATE	Bronx	CITYWIDE DEVELOPMENTS	4/1/2019	SMALL PURCHASE	\$1,082.00
Supply Management - Procurement	1908059	BABCO INC	MOTORS	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	4/1/2019	SMALL PURCHASE	\$4,800.00
Supply Management - Procurement	1907221	UNITED SUPPLY CORP.	TELEPHONE	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	4/1/2019	SMALL PURCHASE	\$4,598.29
Supply Management - Procurement	1907664	MERCURY PAINT CORP	attn HAYWARD, VANESSA	Bronx	ST MARY'S PARK -0673	4/1/2019	SMALL PURCHASE	\$2,098.80
Bronx Property Management	1908211	NOVI ENTERPRISES INC	BX RIVER-CHANGE BULBS, REPAIR REFLECTOR & STAGE FRONT CUSHION @ COMM. CENTER-(REQ# 1202207)	Bronx	BRONX RIVER-0533	4/1/2019	SMALL PURCHASE	\$4,995.00
Bronx Property Management	1908209	GREY STONE NY CONSTRUCTION INC	FOREST-INSTALL 48 LED BULBS IN FRONT OF ELEVATORS IN LOBBY OF BLDGS 7-11-(REQ# 1201812)	Bronx	FOREST HOUSES-0535	4/1/2019	SMALL PURCHASE	\$4,965.00
Next Generation Operations One	1908205	N ARJUN CONSTRUCTION CORP	MITCHEL-INSTALL FLOOR TILES IN MO'S 6-13D, 8-11A, 86A, 1-11D & 10-11F-(REQ# 1199431)	Bronx	JOHN MITCHEL-0249	4/1/2019	SMALL PURCHASE	\$4,990.00
Next Generation Operations One	1908227	RDS 1 CONSTRUCTION CORP	PATTERSON-REPAIR INTERIOR METAL LOCK HARDWARE, SITTING AREA BENCH IN LOCKER ROOM & RESECURE WASH STATION-(REQ# 1202771)	Bronx	PATTERSON HOUSES-0522	4/1/2019	SMALL PURCHASE	\$4,995.00
Bronx Property Management	1908256	ZEBRA BUILDERS INC	PELHAM-REPAIR HARDWARE-HINGES, CLOSER, HANDLE & FRAME IN 4 BLDGS-(REQ# 1202617)	Bronx	PELHAM PARKWAY-0586	4/1/2019	SMALL PURCHASE	\$4,850.00
Bronx Property Management	1908253	JOT WALIA ENTERPRISES, INC.	MURPHY-REPAIR ROOF LEAK AFFECTING APT 2070-14G-(REQ# 1203565)	Bronx	MURPHY CONSOL -0289	4/1/2019	SMALL PURCHASE	\$4,820.00
Next Generation Operations One	1908239	RDS 1 CONSTRUCTION CORP	MILLBROOK-REPAIR STAIRHALL LOCK HARDWARE IN BLDG 3-(REQ# 1202960)	Bronx	MILL BROOK-0570	4/1/2019	SMALL PURCHASE	\$4,985.00
Next Generation Operations One	1908230	KC RESTORATION CORP	MILLBROOK-CLEAN STOPPAGE INSIDE OCCP 8-9G-(REQ# 1202273)	Bronx	MILL BROOK-0570	4/1/2019	SMALL PURCHASE	\$4,191.00

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Supply Management - Procurement	1908044	UNITED SUPPLY CORP.	CITYWIDE DEVELOPMENTS - QUOTE 463180 - 18 INCH HUSKY TOOL BAGS	Bronx	CITYWIDE DEVELOPMENTS	4/1/2019	SMALL PURCHASE	\$4,410.00
Supply Management - Procurement	1908215	BIG APPLE OFFICE SUPPLIES, INC.	CITYWIDE DEVELOPMENTS-OFFICE EQUIPT & FURNITURE.OTHER MACHINES	Bronx	CITYWIDE DEVELOPMENTS	4/1/2019	SMALL PURCHASE	\$2,759.40
Bronx Property Management	1908267	RDS 1 CONSTRUCTION CORP	GUNHILL-REMOVE BROKEN TREE LIMBS & BRANCHES, DISCARD WASTE & REPAIR DOG WASTE STATION-(REQ# 1203320)	Bronx	GUN HILL-0579	4/1/2019	SMALL PURCHASE	\$4,995.00
Supply Management - Procurement	1908218	W.W. GRAINGER INC.	CITYWIDE DEVELOPMENTS-OFFICE EQUIPT & FURNITURE.SHELVING, STEEL & LOCKERS	Bronx	CITYWIDE DEVELOPMENTS	4/1/2019	SMALL PURCHASE	\$3,047.23
Bronx Property Management	1908287	KC RESTORATION CORP	MONROE-INSTALL 12 LED BULBS & COVER IN COMPACTOR ROOMS @ 1790 & 800-(REQ# 1202275)	Bronx	JAMES MONROE-0234	4/2/2019	SMALL PURCHASE	\$4,941.00
Mixed Finance Property Mgmt Dept	1908295	EAST COAST WATERPROOFING CO INC.	MARBLEHILL-FIX CRACKS ON FOUNDATION WALL AROUND BLDGS 4, 5 & 6-(REQ# 1203941)	Bronx	MARBLE HILL-0638	4/2/2019	SMALL PURCHASE	\$4,970.00
Bronx Property Management	1908294	GREY STONE NY CONSTRUCTION INC	BUTLER-REMOVE ELEVATOR FLOOR & INSTALL EPOXY IN TWO ELEVATORS @ 1408 & 1368-(REQ# 1203808)	Bronx	BORGIA BUTLER-0435	4/2/2019	SMALL PURCHASE	\$4,865.00
Bronx Property Management	1908293	AM RESTORATION INC	HIGHBRIDGE-SECURE & BLOCK VARIOUS OPENING @ FRONT, REAR EXIT DOOR, CEILING & PIPING THROUGHOUT THE MAINT. AREAS-(REQ# 1203592)	Bronx	HIGHBRIDGE GRDS-0229	4/2/2019	SMALL PURCHASE	\$3,300.00
Bronx Property Management	1908291	TRUE STAR CONSTRUCTION CORP	MURPHY-JANITORIAL BUTTON UP IN MO @ 2111-10A-(REQ# 1203580)	Bronx	MURPHY CONSOL -0289	4/2/2019	SMALL PURCHASE	\$4,490.00
Next Generation Operations One	1908314	STANDARD CONTRACTING CORP	MOTT HAVEN-Repair Roof Area around the parapet walls, edges, roof fan poles & around bulk heads with flashing waterproofing for leakage-(Req# 1203833)	Bronx	MOTT HAVEN-0244	4/2/2019	SMALL PURCHASE	\$4,825.00
Bronx Property Management	1908301	MATRIX CONSTRUCTION, INC	MURPHY-REPLACE 50 OLD BULBS WITH LED BULBS IN THE GARAGE-(REQ# 1203141)	Bronx	MURPHY CONSOL -0289	4/2/2019	SMALL PURCHASE	\$4,850.00
Supply Management - Procurement	1908326	PROGRESSIVE HARDWARE CO., INC.	CITYWIDE DEVELOPMENTS - STRIKE PLATES	Bronx	CITYWIDE DEVELOPMENTS	4/2/2019	SMALL PURCHASE	\$600.00
Bronx Property Management	1908167	128-13 ROCKAWAY BLVD. CORP. DBA/OZONE	SHEETROCK	Bronx	UNION AVE E.163-0753	4/2/2019	SMALL PURCHASE	\$1,130.94
Bronx Property Management	1908324	W.W. GRAINGER INC.	JUSTICE SOTOMAYOR HS - Big/Tall Exec Chair, Leather, Black. 20-23"	Bronx	SOTOMAYOR HOUSES - 0222	4/2/2019	SMALL PURCHASE	\$1,041.33

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Bronx Property Management	1907360	FELDMAN LUMBER - US LBM, LLC	3340fort independence bailey ave To compelled repair in apartment 6-U-QUOE#157604	Bronx	FT INDEPENDENCE-0308	4/2/2019	SMALL PURCHASE	\$490.20
Bronx Property Management	1908383	DEEPAK CONTRACTING INC.	CLAREMONT-BUTTON UP MO 1131-5A-(REQ# 1204381)	Bronx	CLAREMONT CONSO-0344	4/2/2019	SMALL PURCHASE	\$1,499.99
Bronx Property Management	1908379	PONCE CONSTRUCTION INC	MORRIS-BUTTON UP IN APTS 1420-1C, 1465-5C & 1480-15H-(REQ# 1204315)	Bronx	GOUVERNEUR MORR-0239	4/2/2019	SMALL PURCHASE	\$4,989.00
Bronx Property Management	1908375	GREY STONE NY CONSTRUCTION INC	BUTLER-REPAIR WALL WITH SHEETROCK & PLASTER IN CLASSROOM @ HEAD START CENTER-(REQ# 1908375)	Bronx	BORGIA BUTLER-0435	4/2/2019	SMALL PURCHASE	\$4,865.00
Bronx Property Management	1908373	GREY STONE NY CONSTRUCTION INC	BUTLER-INSTALL NEW SPLIT AC UNIT IN STORE ROOM, HOUSING ELECTRICIAN WILL DO ELECTRICAL WORK-(REQ# 1203823)	Bronx	BORGIA BUTLER-0435	4/2/2019	SMALL PURCHASE	\$4,990.00
Supply Management - Procurement	1907550	UNITED SUPPLY CORP.	CITYWIDE DEVELOPMENTS-OFFICE SUPPLIES	Bronx	CITYWIDE DEVELOPMENTS	4/2/2019	SMALL PURCHASE	\$1,647.27
Next Generation Operations One	1908346	P. R. R. CONSTRUCTION, INC	PATTERSON-REPLACE ROOF DRAIN COVERS & CLEAN DRAINS @ 2715 & 338-(REQ# 1204262)	Bronx	PATTERSON HOUSES-0522	4/2/2019	SMALL PURCHASE	\$4,980.00
Next Generation Operations One	1908341	R.K. CONSTRUCTION LLC	PATTERSON-REPAIR MAILBOX BANK @ 370 & 360 MORRIS-(REQ# 1204269)	Bronx	PATTERSON HOUSES-0522	4/2/2019	SMALL PURCHASE	\$4,989.00
Heating Management Services Dept	1908336	URBAN ELECTRICAL CORP	M.A.R-INSTALL ELECTRICAL CONTROL PANEL FOR CONDENSATE TANK IN BOILER ROOM @ 3125-(REQ# 1203560)	Bronx	MORRISANIA AIR -0385	4/2/2019	SMALL PURCHASE	\$4,945.00
Heating Management Services Dept	1908333	URBAN ELECTRICAL CORP	ADAMS-INSTALL ELECTRICAL CONTROL PAINT FOR THE CONDENSATE TANK IN BOILER ROOM-(REQ# 1203545)	Bronx	JOHN ADAMS-0248	4/2/2019	SMALL PURCHASE	\$4,965.00
Heating Management Services Dept	1908328	AKT MANAGEMENT INC.	TWIN PARKS-INSTALL 3 HEATING UNITS IN SENIOR CENTER-(REQ# 1203535)	Bronx	TWIN PARKS 1&2 -0363	4/2/2019	SMALL PURCHASE	\$4,852.00
Next Generation Operations One	1908320	SURAJ CONSTRUCTION INC	MITCHEL-INSTALL CHAIN LINK FENCE & GATE @ BLDG 6 (REQ# 1204137)	Bronx	JOHN MITCHEL-0249	4/2/2019	SMALL PURCHASE	\$4,890.00
Community Development	1908404	GENEVA WORLDWIDE, INC.	572 WARREN - SPANISH INTERPRETERS - 4/15/19 (COMMUN050284)	Bronx	COMMUNITY DEVELOPMENT DEPARTMENT	4/3/2019	SMALL PURCHASE	\$360.00
Community Development	1908401	GENEVA WORLDWIDE, INC.	BERRY SOUTH - SPANISH INTERPRETERS - 4/23/19 (COMMUN050285)	Bronx	COMMUNITY DEVELOPMENT DEPARTMENT	4/3/2019	SMALL PURCHASE	\$360.00
Supply Management - Procurement	1908380	CENTRAL PLUMBING SPECIALTIES CO INC	attn ROLON, CHRISTINE	Bronx	EDENWALD-0214	4/3/2019	SMALL PURCHASE	\$237.53

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Bronx Property Management	1906040	HOBBY OFFICE CORP	CITYWIDE DEVELOPMENTS-OFFICE SUPPLIES	Bronx	CITYWIDE DEVELOPMENTS	4/3/2019	SMALL PURCHASE	\$811.37
Supply Management - Procurement	1908348	THE CASTOLEUM CORP	GROUNDS MAINTENANCE.GROUNDS EQUIPMENT & PARTS	Bronx	FOREST HOUSES-0535	4/3/2019	SMALL PURCHASE	\$336.00
Bronx Property Management	1908285	HOBBY OFFICE CORP	BOSTON RD-SECOR-.GENERAL OFFICE FURNITURE & EQUIPMENT	Bronx	BOSTON RD-SECOR-0254	4/3/2019	SMALL PURCHASE	\$458.00
Supply Management - Procurement	1908220	HOBBY OFFICE CORP	CITYWIDE DEVELOPMENTS-OFFICE SUPPLIES	Bronx	CITYWIDE DEVELOPMENTS	4/3/2019	SMALL PURCHASE	\$331.50
Heating Management Services Dept	1908439	URBAN ELECTRICAL CORP	MITCHEL-INSTALL THE ELECTRICAL PANEL FOR THE CONDENSATE TANK IN THE BOILER ROOM-(REQ# 1203631)	Bronx	JOHN MITCHEL-0249	4/3/2019	SMALL PURCHASE	\$4,950.00
Mixed Finance Property Mgmt Dept	1908437	RP GENERAL CONSTRUCTION CORP	CASTLEHILL-REPAIR CHAIN LINK FENCE AROUND PLAYGROUND AREA @ 575 CASTLEHILL-(REQ# 1201144)	Bronx	CASTLE HILL-0431	4/3/2019	SMALL PURCHASE	\$4,399.00
Bronx Property Management	1908479	RDS 1 CONSTRUCTION CORP	GUNHILL-REMOVE SATELITE DISH & CABLE FROM ROOFTOP-(REQ# 1204698)	Bronx	GUN HILL-0579	4/3/2019	SMALL PURCHASE	\$4,860.00
Heating Management Services Dept	1908475	AV BUILDERS INC	SACKWERN-INSULATE THE JACKET ON THE BOILER IN THE BOILER ROOM @ 710 CROES-(REQ# 1204104)	Bronx	SACK-WERN-0506	4/3/2019	SMALL PURCHASE	\$4,955.00
Next Generation Operations One	1908470	HI TOUCH PAINTING CORP.	MITCHEL-INSTALL FLOOR TILES IN CC'S 2-13C, 2-20F, 2-15E & 2-11G-(REQ# 1204682)	Bronx	JOHN MITCHEL-0249	4/3/2019	SMALL PURCHASE	\$4,800.00
Next Generation Operations One	1908468	S.A.C. RESTORATION INC.	PATTERSON-LEVEL OUT FLOORS & APPLY EPOXY IN COMPACTOR & METER ROOM @ 324/314-(REQ# 1204272)	Bronx	PATTERSON HOUSES-0522	4/3/2019	SMALL PURCHASE	\$4,975.00
Next Generation Operations One	1908465	V.P. CONTRACTORS OF NEW YORK	PATTERSON-REPAIR BULKHEAD & FLASHING ON ROOF @ 271 & 281-(REQ# 1204266)	Bronx	PATTERSON HOUSES-0522	4/3/2019	SMALL PURCHASE	\$4,985.00
Community Development	1908463	NYC BOARD OF EDUCATION CSD#8	COMMUNITY DEVELOPMENT - PERMIT RENTAL FOR BUILDING (COMMUN050229)	Bronx	COMMUNITY DEVELOPMENT DEPARTMENT	4/3/2019	SMALL PURCHASE	\$213.17
Bronx Property Management	1908461	ZEBRA BUILDERS INC	BX RIVER-REPAIR HARDWARE HINGES, CLOSERS, HANDLES & FRAMES FOR LOBBY DOORS IN COMM. CENTER & BLDGS 6 & 8-(REQ# 1204139)	Bronx	BRONX RIVER-0533	4/3/2019	SMALL PURCHASE	\$4,950.00
Bronx Property Management	1908457	AUNORAG CONSTRUCTION, INC.	FOREST-INSTALL CERAMIC FLOOR & WALL TILES, WINDOW , TOILET, CABINET & VANITY IN MGMT OFFICE BATHROOM-(REQ# 1201704)	Bronx	FOREST HOUSES-0535	4/3/2019	SMALL PURCHASE	\$4,985.00
Bronx Property Management	1908444	MATRI CONSTRUCTION INC	CLAREMONT-FILL IN THE CRACKS IN CONCRETE ALL WALLS & CEILING IN BASEMENTS-(REQ# 1203841)	Bronx	CLAREMONT CONSO-0344	4/3/2019	SMALL PURCHASE	\$4,795.00

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Bronx Property Management	1908268	FREMONT INDUSTRIAL CORP	protective chaps leggings, lumbar back support, barricade tape, respirator cartridge, fire extinguisher	Bronx	CITYWIDE DEVELOPMENTS	4/3/2019	SMALL PURCHASE	\$3,052.75
Supply Management - Procurement	1908269	ARAMSCO INC.	disposable bath towels, respirators, goggles, barricade tape, latex glove, dust bags, duct tape double sided.	Bronx	CITYWIDE DEVELOPMENTS	4/3/2019	SMALL PURCHASE	\$4,139.50
Bronx Property Management	1908488	SUPERSTARS CONTRACTING INC	GUNHILL-REPAIR HARDWARE FOR 12 STAIRHALL DOORS IN BLDG 3-(REQ# 1204616)	Bronx	GUN HILL-0579	4/3/2019	SMALL PURCHASE	\$4,988.00
Bronx Property Management	1908502	NYC SINGH BUILDERS CORP	HIGHBRIDGE-INSULATION FOR 1 1/2" & 2" PIPES WITH PLASTIC COVERS @ 6-1H-(REQ# 1203989)	Bronx	HIGHBRIDGE GRDS-0229	4/3/2019	SMALL PURCHASE	\$1,875.00
Bronx Property Management	1908500	NYC SINGH BUILDERS CORP	HIGHBRIDGE-BUTTON UP MO'S @ 1095-3E & 2E-(REQ# 1204783)	Bronx	HIGHBRIDGE GRDS-0229	4/3/2019	SMALL PURCHASE	\$4,500.00
Bronx Property Management	1908513	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	PLUMBING SUPPLIES - QUOTE 140739	Bronx	MELROSE-0523	4/3/2019	SMALL PURCHASE	\$519.30
Bronx Property Management	1908508	D. K. BAGLA INC	SOUNDVIEW-INSTALL INSULATION OVER WATER LINES & 18"x18" ACCESS PANEL TO CEILING-(REQ# 1204043)	Bronx	SOUND VIEW-0537	4/3/2019	SMALL PURCHASE	\$3,525.00
Bronx Property Management	1908490	ASIA TRADING INTL LLC DBA/STEALTH	COVERALLS	Bronx	JAMES MONROE-0234	4/4/2019	SMALL PURCHASE	\$1,040.00
Supply Management - Procurement	1908308	CARTER, MILCHMAN & FRANK, INC.	attn GUZMAN JR., FILIBERTO/ QUOTE # 110310	Bronx	SEDGWICK-0368	4/4/2019	SMALL PURCHASE	\$408.00
Supply Management - Procurement	1908280	MOTION CONTROL ENGINEERING, INC.	attn HUTCHINSON, MICHAEL/ quote 20298512	Bronx	BRONX PROPERTY MANAGEMENT (0024)	4/4/2019	SMALL PURCHASE	\$1,875.00
Bronx Property Management	1908616	TRI-STATE PUMP & MOTOR INC.	BUTLER-CLEAN 3 EJECTOR PITS @ 1330, 1368, & 1408-(REQ# 1205470)	Bronx	BORGIA BUTLER-0435	4/4/2019	SMALL PURCHASE	\$3,600.00
Next Generation Operations One	1908614	RDS 1 CONSTRUCTION CORP	MITCHEL-REPAIR EXTERIOR FLOOR GRATE COVERS, RE-ALIGN & SECURE COVERS TO FOUNDATION FOR BLDG 4 (REQ# 1205282)	Bronx	JOHN MITCHEL-0249	4/4/2019	SMALL PURCHASE	\$4,995.00
Next Generation Operations One	1908613	TEENUSA CONSTRUCTION CORP	MITCHEL-INSTALL FLOOR TILES IN MO'S 10-12A, 10-4E, 10-2F & 4-2H-(REQ# 1204777)	Bronx	JOHN MITCHEL-0249	4/4/2019	SMALL PURCHASE	\$4,975.00
Bronx Property Management	1908609	SECURITY MANAGEMENT SYSTEMS INC.	FOREST-INSTALL EXIT DEVICE IN LOBBY OF BLDG 1-(REQ# 1205146)	Bronx	FOREST HOUSES-0535	4/4/2019	SMALL PURCHASE	\$4,133.07
Bronx Property Management	1908639	J. ALPERIN CO.	TILE CEILING ACOUSTIC--DOC#41927	Bronx	MELROSE-0523	4/4/2019	SMALL PURCHASE	\$415.92
Bronx Property Management	1908606	RDS 1 CONSTRUCTION CORP	GUNHILL-REPAIR FLOOR GRATE COVERS, RE-ALIGN & SECURE GRATE COVERS TO FOUNDATION BETWEEN BLDG 5 & 6-(REQ# 1204728)	Bronx	GUN HILL-0579	4/4/2019	SMALL PURCHASE	\$4,682.00

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Next Generation Operations One	1908603	RDS 1 CONSTRUCTION CORP	PATTERSON-REPAIR MOTOR ROOM DOOR LOCK, INSTALL CITYWIDE CYLINDER & RE-ALIGN DOOR FRAME @ 2595 & 2615-(REQ# 1205324)	Bronx	PATTERSON HOUSES-0522	4/4/2019	SMALL PURCHASE	\$4,985.00
Bronx Property Management	1908600	SUPERSTARS CONTRACTING INC	CLAREMONT-REPAIR DAMAGE FLOOR & INSTALL FLOOR TILES @ 1195 CLAY AVE SHOP-(REQ# 1204688)	Bronx	CLAREMONT CONSO-0344	4/4/2019	SMALL PURCHASE	\$4,979.00
Bronx Property Management	1908597	GREY STONE NY CONSTRUCTION INC	WEBSTER-REMOVE GARBAGE & DEBRIS FROM MO 1230-14F (HOARDING CONDITION)-(REQ# 1204560)	Bronx	DANIEL WEBSTER-0231	4/4/2019	SMALL PURCHASE	\$4,870.00
Bronx Property Management	1908595	SPEEDO CORPORATION	EDENWALD-REPAIR BROKEN GATES AROUND THE COMPOUND OF BLDGS 4 & 5-(REQ# 1204357)	Bronx	EDENWALD-0214	4/4/2019	SMALL PURCHASE	\$4,990.00
Heating Management Services Dept	1908588	TRI-STATE PUMP & MOTOR INC.	MILLBROOK-INSTALL 2 FEED PUMP MOTORS IN BOILER ROOM-(REQ# 1204052)	Bronx	MILL BROOK-0570	4/4/2019	SMALL PURCHASE	\$1,350.00
Bronx Property Management	1908586	B 4 U BUILDER CORP	PARKSIDE-INSTALL 2 METAL DOORS @ COMM. CENTER-(REQ# 1204052)	Bronx	PARKSIDE-0580	4/4/2019	SMALL PURCHASE	\$4,950.00
Bronx Property Management	1908585	SIMSIM CONSTRUCTION INC	SOTOMAYOR-INSTALL FLOOR TILES IN MAINTENANCE AREA-(REQ# 1203653)	Bronx	SOTOMAYOR HOUSES - 0222	4/4/2019	SMALL PURCHASE	\$4,998.00
Bronx Property Management	1908580	TILE-RIFIC, INC.	THROGGS NECK-INSULATE THE EXISTING LAGGING ON THE TANK @ 2705 SCHLEY-(REQ# 1204483)	Bronx	THROGGS NECK-0218	4/4/2019	SMALL PURCHASE	\$3,970.85
Bronx Property Management	1908578	CITYLINK CONTRACTING INC	UNION-REMOVE DEBRIS FROM APTS 635-2A & 950-6J-(REQ# 1204318)	Bronx	UNION AVE E.163-0753	4/4/2019	SMALL PURCHASE	\$4,430.00
Bronx Property Management	1908573	AUNORAG CONSTRUCTION, INC.	WEBSTER-REPLACE 40 LED BULBS IN COMPACTOR ROOM & BASEMENT @ 1285-(REQ# 1203391)	Bronx	DANIEL WEBSTER-0231	4/4/2019	SMALL PURCHASE	\$4,885.00
Bronx Property Management	1908570	JVR CONSTRUCTION CORP	MURPHY-REMOVE DAMAGED 25 MAILBOX DOORS & REPLACE THEM WITH NEW DOORS-(REQ# 1204684)	Bronx	MURPHY CONSOL -0289	4/4/2019	SMALL PURCHASE	\$4,775.00
Bronx Property Management	1908561	AUNORAG CONSTRUCTION, INC.	THROGGS NECK-INSTALL 50 LED BULBS IN THE BASEMENT @ 2815 DEWEY AVE-(REQ# 1204466)	Bronx	THROGGS NECK-0218	4/4/2019	SMALL PURCHASE	\$4,985.00
Next Generation Operations One	1908556	HI TOUCH PAINTING CORP.	MITCHEL-STRIP & WAX FLOOR IN BLDG 6 ON FLOOR 10-19-(REQ# 1204145)	Bronx	JOHN MITCHEL-0249	4/4/2019	SMALL PURCHASE	\$4,520.00
Bronx Property Management	1908552	AUNORAG CONSTRUCTION, INC.	PARKSIDE-INSTALL CERAMIC WALL & FLOOR TILES, VANITY, SINK, MIRROR & TOILET IN WAITING AREA BATHROOM-(REQ# 1204080)	Bronx	PARKSIDE-0580	4/4/2019	SMALL PURCHASE	\$4,965.00
Mixed Finance Property Mgmt Dept	1908546	N ARJUN CONSTRUCTION CORP	CASTLEHILL-INSTALL FLOOR TILES IN OCCP'S 9-12M, 7-13D, 4-16C & 8-4K-(REQ# 1203802)	Bronx	CASTLE HILL-0431	4/4/2019	SMALL PURCHASE	\$4,980.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1908642	AETNA ELECTRIC LLC	fixture	Bronx	CITYWIDE DEVELOPMENTS	4/4/2019	SMALL PURCHASE	\$2,491.75
Supply Management - Procurement	1908669	KRASMEN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Bronx	CITYWIDE DEVELOPMENTS	4/5/2019	SMALL PURCHASE	\$3,683.40
Supply Management - Procurement	1908658	CENTRAL PLUMBING SPECIALTIES CO INC	PLUMBING SUPPLIES - QUOTE 454864	Bronx	CITYWIDE DEVELOPMENTS	4/5/2019	SMALL PURCHASE	\$4,928.40
Supply Management - Procurement	1908534	WB MCCLOUD AND CO. INC D/B/A PEST CONTROL SUPPLIES	DR5 presssure duster, Insecticide	Bronx	CITYWIDE DEVELOPMENTS	4/5/2019	SMALL PURCHASE	\$4,692.21
Bronx Property Management	1908683	KC RESTORATION CORP	THROGGS NECK-REPAIR/REPLACE BLACK SOLID IRON FENCE @ BLDGS 471, 2774 & 2801-(REQ# 1204921)	Bronx	THROGGS NECK-0218	4/5/2019	SMALL PURCHASE	\$4,979.00
Bronx Property Management	1908679	AUNORAG CONSTRUCTION, INC.	FOREST-INSTALL NEW EPOXY ON 4 ELEVATOR FLOORS @ MCKINLEY HOUSES BLDGS 5 & 6-(REQ# 1201712)	Bronx	FOREST HOUSES-0535	4/5/2019	SMALL PURCHASE	\$4,990.00
Next Generation Operations One	1908687	HI TOUCH PAINTING CORP.	MITCHEL-BUTTON UP MO'S 7-15D, 6-13D & 10-11F-(REQ# 1204980)	Bronx	JOHN MITCHEL-0249	4/5/2019	SMALL PURCHASE	\$4,980.00
Bronx Property Management	1908092	UNITED SUPPLY CORP.	SOUND VIEW-2-File cabinets for managers office	Bronx	SOUND VIEW-0537	4/5/2019	SMALL PURCHASE	\$614.54
Supply Management - Procurement	1908438	TURTLE & HUGHES, INC.	FAN. (QUOTATION # 3463178-00).	Bronx	CITYWIDE DEVELOPMENTS	4/5/2019	SMALL PURCHASE	\$4,391.40
Supply Management - Procurement	1908182	ARBILL INDUSTRIES INC	eyewash station, solution dust mask quote 3281342	Bronx	CITYWIDE DEVELOPMENTS	4/5/2019	SMALL PURCHASE	\$2,980.19
Supply Management - Procurement	1908653	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	fixtures	Bronx	CITYWIDE DEVELOPMENTS	4/5/2019	SMALL PURCHASE	\$1,491.24
Supply Management - Procurement	1908737	W.W. GRAINGER INC.	HEATERS. Grainger Quote 2040156099	Bronx	CITYWIDE DEVELOPMENTS	4/5/2019	SMALL PURCHASE	\$1,902.64
Supply Management - Procurement	1908412	N.Y.S. INDUSTRIES FOR THE DISABLED	CITYWIDE DEVELOPMENTS-OFFICE SUPPLIES.OTHER STATIONERY	Bronx	CITYWIDE DEVELOPMENTS	4/5/2019	SMALL PURCHASE	\$1,240.11

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1908286	UNITED SUPPLY CORP.	CITYWIDE DEVELOPMENTS-GENERAL OFFICE FURNITURE & EQUIPMENT	Bronx	CITYWIDE DEVELOPMENTS	4/5/2019	SMALL PURCHASE	\$4,103.64
Bronx Property Management	1908771	AM RESTORATION INC	PARKSIDE-CLEAN CATCH BASINS & CLEAR UP DIRT @ 640 ADEE AVE-(REQ#1206678)	Bronx	PARKSIDE-0580	4/5/2019	SMALL PURCHASE	\$1,299.00
Bronx Property Management	1908767	AUNORAG CONSTRUCTION, INC.	MORRIS-REPLACE 4 STAIRHALL DOORS & 1 BASEMENT BATHROOM FRAME & DOOR @ 1385-(REQ# 1206013)	Bronx	GOUVERNEUR MORR-0239	4/5/2019	SMALL PURCHASE	\$4,975.00
Bronx Property Management	1908749	KC RESTORATION CORP	MONROE-REPLACE 2 EXHAUST FANS INSIDE THE TANK ROOMS OF BLDGS 1790 & 872-(REQ# 1206502)	Bronx	JAMES MONROE-0234	4/5/2019	SMALL PURCHASE	\$4,891.00
Bronx Property Management	1908748	NRR CONSTRUCTION INC	ADAMS-INSTALL DIAMOND PLATES FOR CONTAINER AREA -(REQ# 1206710)	Bronx	JOHN ADAMS-0248	4/5/2019	SMALL PURCHASE	\$4,250.00
Bronx Property Management	1908747	AUNORAG CONSTRUCTION, INC.	WEBSTER-INSTALL FLOOR TILES IN 1270-6D, 1260-4B, 1285-12E & 1230-14F-(REQ# 1206322)	Bronx	DANIEL WEBSTER-0231	4/5/2019	SMALL PURCHASE	\$4,965.00
Mixed Finance Property Mgmt Dept	1908744	TRI-STATE PUMP & MOTOR INC.	MARBLEHILL-REPAIR EXHAUST FANS IN MOTOR & TANK ROOMS-(REQ# 1206216)	Bronx	MARBLE HILL-0638	4/5/2019	SMALL PURCHASE	\$4,400.00
Bronx Property Management	1908743	ARROW STEEL INC	FOREST-REPLACE SURFACES ON THE RAM & CHASSIS & REPAIR HOLE ON TRANSITION CHUTE ON INTERIOR COMPACTOR-(REQ# 1205128)	Bronx	FOREST HOUSES-0535	4/5/2019	SMALL PURCHASE	\$1,895.00
Mixed Finance Property Mgmt Dept	1908740	N ARJUN CONSTRUCTION CORP	MARBLEHILL-INSTALL FLOOR TILES IN BLDG 8 HALLWAYS PN THE 13TH & 9TH FL-(REQ# 1206195)	Bronx	MARBLE HILL-0638	4/5/2019	SMALL PURCHASE	\$4,988.00
Bronx Property Management	1908738	KC RESTORATION CORP	EDENWALD-INSULATION AROUND THE HOT & COLD WATER PIPES IN COMPACTOR ROOM OF BLDGS 11, 23 & 3861-(REQ# 1206165)	Bronx	EDENWALD-0214	4/5/2019	SMALL PURCHASE	\$4,991.00
Next Generation Operations One	1908733	RDS 1 CONSTRUCTION CORP	PATTERSON-REPAIR FLUSHOMETER IN MAINT. AREA BATHROOMS-(REQ# 1205532)	Bronx	PATTERSON HOUSES-0522	4/5/2019	SMALL PURCHASE	\$4,985.00
Bronx Property Management	1908731	METROCITY RENOVATION INC	M.A.R-MOVEOUT PREPS FOR 3204-15H & 765-4A IN JACKSON HOUSES-(REQ# 1205727)	Bronx	MORRISANIA AIR -0385	4/5/2019	SMALL PURCHASE	\$4,895.00
Bronx Property Management	1908730	HI TOUCH PAINTING CORP.	SACKWERN-REMOVE DARTS & DEBRIS IN STORAGE ROOM OF BLDG 6-(REQ# 1205624)	Bronx	SACK-WERN-0506	4/5/2019	SMALL PURCHASE	\$1,880.00
Bronx Property Management	1908725	SUPERSTARS CONTRACTING INC	PARKSIDE-REMOVE EXCESSIVE BULK & DEBRI FROM MO 640-14D-(REQ# 1205223)	Bronx	PARKSIDE-0580	4/5/2019	SMALL PURCHASE	\$4,284.00
Mixed Finance Property Mgmt Dept	1908721	SUKHA CONSTRUCTION CORP	MARBLEHILL-STRIP & WAX FLOORS @ BLDGS 1 & 2-(REQ# 1205464)	Bronx	MARBLE HILL-0638	4/5/2019	SMALL PURCHASE	\$4,750.00

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Next Generation Operations One	1908712	JVR CONSTRUCTION CORP	MILLBROOK-REPLACE 1 BROKEN MAILBOX BANK @ 640 E 137TH ST-(REQ# 1205197)	Bronx	MILL BROOK-0570	4/5/2019	SMALL PURCHASE	\$4,460.00
Bronx Property Management	1908703	MATRI CONSTRUCTION INC	CLAREMONT-BUTTON UP MO'S 1020-5G & 1020-5K-(REQ# 1204865)	Bronx	CLAREMONT CONSO-0344	4/5/2019	SMALL PURCHASE	\$4,895.00
Leased Housing - Bronx Client Services	1908612	UNITED SUPPLY CORP.	CITYWIDE DEVELOPMENTS-OFFICE SUPPLIES.MAILROOM EQUIPMENT	Bronx	CITYWIDE DEVELOPMENTS	4/8/2019	SMALL PURCHASE	\$1,503.45
Supply Management - Procurement	1908656	CENTRAL PLUMBING SPECIALTIES CO INC	PLUMBING SUPPLIES - QUOTE 454962	Bronx	CITYWIDE DEVELOPMENTS	4/8/2019	SMALL PURCHASE	\$4,827.68
Supply Management - Procurement	1908662	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Bronx	CITYWIDE DEVELOPMENTS	4/8/2019	SMALL PURCHASE	\$2,625.90
Bronx Property Management	1908645	HEATING & BURNER SUPPLY, INC.	PLUMBING SUPPLIES - QUOTE 040519LT5	Bronx	CASTLE HILL-0431	4/8/2019	SMALL PURCHASE	\$4,950.00
Bronx Property Management	1908784	K & G AUTO PARTS	GROUNDS MAINTENANCE.GROUNDS EQUIPMENT & PARTS/FUELS AND LUBRICANTS	Bronx	JOHN MITCHEL-0249	4/8/2019	SMALL PURCHASE	\$1,675.80
Supply Management - Procurement	1908798	AMITY VACUUM, INC.	MACHINERY	Bronx	CITYWIDE DEVELOPMENTS	4/8/2019	SMALL PURCHASE	\$2,032.56
Supply Management - Procurement	1908778	MERCURY PAINT CORP	attn FORD, FELICIA	Bronx	JOHN MITCHEL-0249	4/8/2019	SMALL PURCHASE	\$2,012.65
Supply Management - Procurement	1908759	COURT STREET STATIONERS INC	OFFICE EQUIPT & FURNITURE	Bronx	CITYWIDE DEVELOPMENTS	4/8/2019	SMALL PURCHASE	\$899.95
Next Generation Operations One	1908867	RDS 1 CONSTRUCTION CORP	MILLBROOK-REPAIR FLUSHOMETER IN MAINTENANCE AREA BATHROOMS-(REQ# 1206986)	Bronx	MILL BROOK-0570	4/8/2019	SMALL PURCHASE	\$4,985.00
Bronx Property Management	1908866	ZEBRA BUILDERS INC	MONROE-REPAIR LOBBY DOOR HARDWARE-HINGES, CLOSERS, HANDLES & FRAME FOR LOBBY DOORS IN 4 BLDGS-(REQ# 1206944)	Bronx	JAMES MONROE-0234	4/8/2019	SMALL PURCHASE	\$4,950.00
Bronx Property Management	1908852	FR PAINTING INC	THROGGS NECK-REMOVE BROKEN GLASS, BULK & WINDOW FROM GLAZER SHOP-(REQ# 1206488)	Bronx	THROGGS NECK-0218	4/8/2019	SMALL PURCHASE	\$4,890.00
Bronx Property Management	1908847	KC RESTORATION CORP	MONROE-EMERGENCY POWER HYDRO JETTING FOR RAMP DRAIN @ 1790 & 800-(REQ# 1206503)	Bronx	JAMES MONROE-0234	4/8/2019	SMALL PURCHASE	\$4,991.00
Bronx Property Management	1908844	TEENUSA CONSTRUCTION CORP	THROGGS NECK-REMOVE BROKEN ROLL DOWN GATES & INSTALL 2 NEW GATES @ 2820 SCHLEY AVE-(REQ# 1206490)	Bronx	THROGGS NECK-0218	4/8/2019	SMALL PURCHASE	\$4,970.00

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Bronx Property Management	1908843	MATRI CONSTRUCTION INC	CLAREMONT-REPAIR METAL PLATE STEPS IN BASEMENT & STEEL FENCE IN BACK OF THE BLDG-(REQ# 1206461)	Bronx	CLAREMONT CONSO-0344	4/8/2019	SMALL PURCHASE	\$4,895.00
Bronx Property Management	1908840	TEENUSA CONSTRUCTION CORP	THROGGS NECK-INSTALL NEW EPOXY IN 4 ELEVATOR CARS A & B IN BLDGS 2700 & 560-(REQ# 1206477)	Bronx	THROGGS NECK-0218	4/8/2019	SMALL PURCHASE	\$4,590.00
Bronx Property Management	1908837	GOODWILL CONSTRUCTION CORP	SACKWERN-REPAIR, PATCH & LEVEL FLOOR IN MEN BATHROOM & LOCKER ROOM & REMOVE & INSTALL COVE BASE-(REQ# 1206259)	Bronx	SACK-WERN-0506	4/8/2019	SMALL PURCHASE	\$4,885.00
Bronx Property Management	1908832	AUNORAG CONSTRUCTION, INC.	FOREST-REPAIR & CERAMIC FLOOR TILES IN BATHROOMS @ 965-2H & 2F-(REQ# 1205931)	Bronx	FOREST HOUSES-0535	4/8/2019	SMALL PURCHASE	\$4,675.00
Bronx Property Management	1908830	KC RESTORATION CORP	PELHAM-REMOVE DAMAGED 2ND ROLLER DOOR & INSTALL A NEW DOOR IN FRONT OF THE GARAGE-(REQ# 1205875)	Bronx	PELHAM PARKWAY-0586	4/8/2019	SMALL PURCHASE	\$4,995.00
Bronx Property Management	1908826	ZEBRA BUILDERS INC	SOTOMAYOR-INSTALL NEW DIAMOND PLATE DOOR WITH FRAME, HINGES, HANDLE & PANIC BAR-(REQ# 1203619)	Bronx	SOTOMAYOR HOUSES - 0222	4/8/2019	SMALL PURCHASE	\$4,450.00
Bronx Property Management	1908825	RA DEVELOPMENT INC	MOTT HAVEN-REMOVE DEBRIS, FECES ON ROOF & CANOPIES IN 8 BLDGS-(REQ# 1207298)	Bronx	MOTT HAVEN-0244	4/8/2019	SMALL PURCHASE	\$4,900.00
Mixed Finance Property Mgmt Dept	1908873	NSF CONSTRUCTION CORP	MARBLEHILL-FILL SINK HOLES WITH TOP SOIL IN THE DEVELOPMENT-(REQ# 1207674)	Bronx	MARBLE HILL-0638	4/8/2019	SMALL PURCHASE	\$4,450.00
Next Generation Operations One	1908870	TEENUSA CONSTRUCTION CORP	MELROSE-INSTALL A EXHAUST FAN IN PAINT SHOP AREA-(REQ# 1206944)	Bronx	MELROSE-0523	4/8/2019	SMALL PURCHASE	\$1,875.00
Heating Management Services Dept	1908823	BOILERROOM TECHNOLOGIES LLC	SACKWERN-PERFORM TEST TO OBTAIN INFORMATION TO COMPLETE CSD-1 FORM FOR BURNER/BOILER-(REQ# 1206998)	Bronx	SACK-WERN-0506	4/8/2019	SMALL PURCHASE	\$2,960.00
Heating Management Services Dept	1908821	BOILERROOM TECHNOLOGIES LLC	ADAMS-PERFORM TEST TO OBTAIN INFORMATION TO COMPLETE CSD-1 FORM FOR BURNER/BOILER-(REQ# 1207002)	Bronx	JOHN ADAMS-0248	4/8/2019	SMALL PURCHASE	\$2,960.00
Next Generation Operations One	1908704	S.A.C. RESTORATION INC.	PATTERSON-BUTTON UP MO 2625-8F-(REQ# 1205006)	Bronx	PATTERSON HOUSES-0522	4/8/2019	SMALL PURCHASE	\$4,990.00
Supply Management - Procurement	1908745	COURT STREET STATIONERS INC	MARBLE HILL-OFFICE EQUIPT & FURNITURE.SHELVING, STEEL & LOCKERS	Bronx	MARBLE HILL-0638	4/8/2019	SMALL PURCHASE	\$4,319.92
Supply Management - Procurement	1908668	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Bronx	CITYWIDE DEVELOPMENTS	4/8/2019	SMALL PURCHASE	\$4,393.94

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Supply Management - Procurement	1908575	TURTLE & HUGHES, INC.	BATTERY. (QUOTATION # 3466921-00)	Bronx	CITYWIDE DEVELOPMENTS	4/8/2019	SMALL PURCHASE	\$2,570.27
Supply Management - Procurement	1908845	EQUIPTEX INDUSTRIAL CORP.	relays	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	4/8/2019	SMALL PURCHASE	\$4,942.15
Bronx Property Management	1908652	G.S. DUNHAM LLC	PLUMBING/HEATING SUPPLIES - QUOTE 11793	Bronx	CITYWIDE DEVELOPMENTS	4/8/2019	SMALL PURCHASE	\$9,750.00
Bronx Property Management	1908897	N ARJUN CONSTRUCTION CORP	EDENWALD BUTTON UP IN MO'S 1161-2D, 1155-3D, 1151-12F, 1138-7G & 1165-11F-(REQ# 1206307)	Bronx	EDENWALD-0214	4/8/2019	SMALL PURCHASE	\$4,989.00
Bronx Property Management	1908895	BEESLA PAINTING CO., INC.	FT INDEPENDENCE-INSTALL FLOOR TILES IN MO 3340-18P 3RMS-(REQ# 1206284)	Bronx	FT INDEPENDENCE-0308	4/8/2019	SMALL PURCHASE	\$1,050.00
Bronx Property Management	1908889	NOVI ENTERPRISES INC	FT INDEPENDENCE-REMOVE TWO BENCHES & INSTALL NEW BENCHES IN FRONT OF SITTING AREA @ 3340-(REQ# 1201955)	Bronx	FT INDEPENDENCE-0308	4/8/2019	SMALL PURCHASE	\$1,650.00
Bronx Property Management	1908900	GOODWILL CONSTRUCTION CORP	BUTLER-CLEAN CANOPIES & REMOVE DEBRIS THROUGHOUT THE DEVELOPMENT-(REQ# 1206466)	Bronx	BORGIA BUTLER-0435	4/8/2019	SMALL PURCHASE	\$4,260.00
Bronx Property Management	1908839	MAYFLOWER SALES CO INC	EASTCHESTER-0313 - QUOTE Q063854 - LOBBY KEYS - PEAK CUT KEYS	Bronx	EASTCHESTER-0313	4/8/2019	SMALL PURCHASE	\$810.39
Bronx Property Management	1908891	ULINE ENTERPRISES	MACHINERY	Bronx	BRONX RIVER-0533	4/8/2019	SMALL PURCHASE	\$794.26
Supply Management - Materials Management	1908836	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING/HEATING SUPPLIES	Bronx	CITYWIDE DEVELOPMENTS	4/9/2019	SMALL PURCHASE	\$3,050.85
Supply Management - Procurement	1908802	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	APPLIANCES - VARIOUS ITEMS	Bronx	CITYWIDE DEVELOPMENTS	4/9/2019	SMALL PURCHASE	\$3,905.20
Bronx Property Management	1908894	ULINE ENTERPRISES	MACHINERY	Bronx	PELHAM PARKWAY-0586	4/9/2019	SMALL PURCHASE	\$794.26
Bronx Property Management	1908890	ULINE ENTERPRISES	MACHINERY	Bronx	EASTCHESTER-0313	4/9/2019	SMALL PURCHASE	\$3,105.08
Supply Management - Procurement	1908791	W.W. GRAINGER INC.	GROUNDS MAINTENANCE.GROUNDS EQUIPMENT & PARTS - Contract # PC67235	Bronx	CITYWIDE DEVELOPMENTS	4/9/2019	SMALL PURCHASE	\$556.92
Supply Management - Procurement	1908761	HOBBY OFFICE CORP	OFFICE EQUIPT & FURNITURE	Bronx	CITYWIDE DEVELOPMENTS	4/9/2019	SMALL PURCHASE	\$1,767.00

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Bronx Property Management	1908893	ULINE ENTERPRISES	MACHINERY	Bronx	GUN HILL-0579	4/9/2019	SMALL PURCHASE	\$794.26
Supply Management - Procurement	1908899	W.T. HIGHT COMPANY	MACHINERY	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	4/9/2019	SMALL PURCHASE	\$711.00
Bronx Property Management	1908831	FELDMAN LUMBER - US LBM, LLC	LUMBER	Bronx	DANIEL WEBSTER-0231	4/9/2019	SMALL PURCHASE	\$1,282.00
Supply Management - Procurement	1907554	APR INDUSTRIES INC.	CITYWIDE DEVELOPMENTS - DEVICE, PADDLE EXIT LATCH, LHRB, ALUMINUM, FOR RIGHT HANDED DOOR / (R) STAMPED ON UNIT, SURFACE MOUNTED, APR*USA #410 LHRA	Bronx	CITYWIDE DEVELOPMENTS	4/9/2019	SMALL PURCHASE	\$4,618.35
Bronx Property Management	1908960	D. K. BAGLA INC	EASTCHESTER-REPAIR DAMAGED COMPACTOR MACHINE ROLLERS @ 1219 ADEE AVE-(REQ# 1207233)	Bronx	EASTCHESTER-0313	4/9/2019	SMALL PURCHASE	\$1,995.00
Mixed Finance Property Mgmt Dept	1908981	CITY STAR RENOVATION INC	CASTLEHILL-TUB & SINK GLAZING @ 2140-1K, 2120-7J & 7C-(REQ# 1206728)	Bronx	CASTLE HILL-0431	4/9/2019	SMALL PURCHASE	\$1,591.60
Heating Management Services Dept	1908974	URBAN ELECTRICAL CORP	MITCHEL-INSTALL ELECTRICAL CONTROL PANEL FOR THE CONDENSATE TANK IN THE BOILER ROOM @ 190 LINCOLN AVE-(REQ# 1206412)	Bronx	JOHN MITCHEL-0249	4/9/2019	SMALL PURCHASE	\$4,955.00
Bronx Property Management	1908972	BEESLA PAINTING CO., INC.	FT INDEPENDENCE-INSTALL FLOOR TILES IN PUBLIC SPACE @ 3340 BAILEY AVE-(REQ# 1206305)	Bronx	FT INDEPENDENCE-0308	4/9/2019	SMALL PURCHASE	\$4,965.00
Bronx Property Management	1908969	JOT WALIA ENTERPRISES, INC.	SACKWERN-REPAIR WOOD FLOOR IN CC 1810-1C 5RMS-(REQ# 1206076)	Bronx	SACK-WERN-0506	4/9/2019	SMALL PURCHASE	\$4,720.00
Mixed Finance Property Mgmt Dept	1908968	TEENUSA CONSTRUCTION CORP	CASTLEHILL-INSTALL FLOOR TILES IN OCCP'S 4-13H & 13-3M BEDROOM ONLY-(REQ# 1205873)	Bronx	CASTLE HILL-0431	4/9/2019	SMALL PURCHASE	\$2,190.00
Bronx Property Management	1909034	STRAWTOWN REPAIRS, LLC	SOUNDVIEW-REMOVE BANK 1 FROM THE BLDG 1704 TO REBUILD IN SHOP-(REQ# 1208243)	Bronx	SOUND VIEW-0537	4/9/2019	SMALL PURCHASE	\$1,650.00
Bronx Property Management	1909037	EARTH LINK GENERAL CONSTRUCTION INC.	MURPHY-CLEAN & REMOVE DEBRIS FROM MO'S 1010-20A & 2070-13K-(REQ# 1208678)	Bronx	MURPHY CONSOL -0289	4/9/2019	SMALL PURCHASE	\$4,688.00
Heating Management Services Dept	1909030	TRI-STATE PUMP & MOTOR INC.	MILLBROOK-RE-INSTALL CENTRIFUGAL FEED PUMP IN BOILER ROOM-(REQ# 1207580)	Bronx	MILL BROOK-0570	4/9/2019	SMALL PURCHASE	\$2,500.00
Bronx Property Management	1909025	SUPERSTARS CONTRACTING INC	EASTCHESTER-CLEAN, WASH, SANITIZE & REPAIR COMPACTOR FLOOR & POUR EPOXY ON ENTIRE ROOM FLOOR @ 1236-(REQ# 1207301)	Bronx	EASTCHESTER-0313	4/9/2019	SMALL PURCHASE	\$4,773.00
Next Generation Operations One	1909023	JVR CONSTRUCTION CORP	MILLBROOK-REPLACE MAILBOX BANK @ 640 E 137TH ST-(REQ# 1207015)	Bronx	MILL BROOK-0570	4/9/2019	SMALL PURCHASE	\$4,460.00

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Next Generation Operations One	1909020	SURAJ CONSTRUCTION INC	MITCHEL-BUTTON UP MO'S 1-11D & 5-13D-(REQ# 1204973)	Bronx	JOHN MITCHEL-0249	4/9/2019	SMALL PURCHASE	\$4,965.00
Next Generation Operations One	1909060	P. R. R. CONSTRUCTION, INC	MILLBROOK-BUTTON UP MO @ 600-4C-REPAIR CABINETS, INSTALL KITCHEN SINK & FAUCET, REPAIR TUB ENCLOSURES & DOORS-(REQ# 1208614)	Bronx	MILL BROOK-0570	4/9/2019	SMALL PURCHASE	\$4,490.00
Bronx Property Management	1909012	SURAJ CONSTRUCTION INC	M.A.R-INSTALL SECURITY CAGE FOR TRUCKS & REPAIR FENCE GATES @ 3073 PARK AVE-(REQ# 1208352)	Bronx	MORRISANIA AIR -0385	4/9/2019	SMALL PURCHASE	\$4,950.00
Bronx Property Management	1909010	JASLEEN CONSTRUCTION CORP	EDENWALD-REPAIR & REPLACE THE FENCE AROUND THE BLDG 1180, 1186, 3881 & 3885-(REQ# 1207370)	Bronx	EDENWALD-0214	4/9/2019	SMALL PURCHASE	\$4,950.00
Next Generation Operations One	1909006	P. R. R. CONSTRUCTION, INC	MILLBROOK-REMOVE/INSTALL 30-40 LIGHT BULBS IN STAIRHALLS-(REQ# 1909006)	Bronx	MILL BROOK-0570	4/9/2019	SMALL PURCHASE	\$3,780.00
Mixed Finance Property Mgmt Dept	1908998	AUNORAG CONSTRUCTION, INC.	MARBLEHILL-INSTALL 2 NEW SINK, 2 NEW TOILETS & 2 MIRRORS IN WOMEN'S BATHROOM-(REQ# 1206825)	Bronx	MARBLE HILL-0638	4/9/2019	SMALL PURCHASE	\$4,985.00
Bronx Property Management	1909067	DEEPAK CONTRACTING INC.	BUTLER-REMOVE & INSTALL BATHTUB & BAR @ 1408-7F-(REQ# 1207281)	Bronx	BORGIA BUTLER-0435	4/9/2019	SMALL PURCHASE	\$4,650.00
Bronx Property Management	1908995	WEBSTER LOCK & HARDWARE INC.	PELHAM PARKWAY-0586 - March 26, 2019 HERNANDEZ, YARACELIS - 80-Medeco "C3" key copies stamped # J65A @12.50	Bronx	PELHAM PARKWAY-0586	4/9/2019	SMALL PURCHASE	\$1,000.00
Bronx Property Management	1909009	INGHAM INDUSTRIES D/B/A AUTHENTIC PARTS	PARKSIDE-0580 - SPRING FOR MAILBOX LOCK BOLT - LATCH PIN	Bronx	PARKSIDE-0580	4/9/2019	SMALL PURCHASE	\$109.90
Bronx Property Management	1906961	MAYFLOWER SALES CO INC	BORGIA BUTLER-0435 QUOTE Q063717 - POWER SUPPLY - BOARD ONLY - LIFTER KIT - REPLACEMENT KIT - UG HANDLE STOPPER - SENSOR BOND - WIRE HARNESS - ETC	Bronx	BORGIA BUTLER-0435	4/9/2019	SMALL PURCHASE	\$7,961.40
Community Development	1909072	BOULEVARD CARROLL ENTERTAINMENT GROUP, INC	WASH HGTS W. 165 - AV SUPPORT - 4/30/19 (COMMUN050333)	Bronx	COMMUNITY DEVELOPMENT DEPARTMENT	4/9/2019	SMALL PURCHASE	\$1,465.00
Supply Management - Procurement	1908792	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Bronx	CITYWIDE DEVELOPMENTS	4/9/2019	SMALL PURCHASE	\$4,807.33
Supply Management - Procurement	1908820	UNITED SUPPLY CORP.	CITYWIDE DEVELOPMENTS-GENERAL OFFICE FURNITURE & EQUIPMENT	Bronx	CITYWIDE DEVELOPMENTS	4/9/2019	SMALL PURCHASE	\$504.12

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Supply Management - Procurement	1908876	TRI-TRONICS CO.	attn PITTMAN, JERALD	Bronx	SEDGWICK-0368	4/9/2019	SMALL PURCHASE	\$608.00
Supply Management - Procurement	1908949	MERCURY PAINT CORP	various locations	Bronx	CITYWIDE DEVELOPMENTS	4/9/2019	SMALL PURCHASE	\$3,540.40
Supply Management - Procurement	1908977	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	HEATING - VARIOUS ITEMS	Bronx	CITYWIDE DEVELOPMENTS	4/9/2019	SMALL PURCHASE	\$3,787.68
Bronx Property Management	1908864	STILLWELL SUPPLY CORP	MACHINERY	Bronx	CITYWIDE DEVELOPMENTS	4/9/2019	SMALL PURCHASE	\$352.56
Supply Management - Procurement	1908883	EASTERN BEARINGS INC DBA TRI-STATE BEARING & SUPPLY CO., INC.	MACHINERY	Bronx	CITYWIDE DEVELOPMENTS	4/9/2019	SMALL PURCHASE	\$537.65
Supply Management - Procurement	1908805	COLONIAL HARDWARE CORPORATION	MACHINERY	Bronx	CITYWIDE DEVELOPMENTS	4/9/2019	SMALL PURCHASE	\$3,403.05
Supply Management - Procurement	1909022	CONSERVE LIGHTING & ELECTRIC SUPPLIES	wire. (QUOTATION # 7024395-00.	Bronx	CITYWIDE DEVELOPMENTS	4/9/2019	SMALL PURCHASE	\$3,645.50
Supply Management - Procurement	1908982	EQUIPTEX INDUSTRIAL CORP.	relays	Bronx	CITYWIDE DEVELOPMENTS	4/9/2019	SMALL PURCHASE	\$2,730.67
Bronx Property Management	1909095	CENTRAL PLUMBING SPECIALTIES CO INC	PLUMBING SUPPLIES - QUOTE 454591	Bronx	EDENWALD-0214	4/10/2019	SMALL PURCHASE	\$210.37
Bronx Property Management	1909097	CENTRAL PLUMBING SPECIALTIES CO INC	PLUMBING SUPPLIES - QUOTE 454959	Bronx	EDENWALD-0214	4/10/2019	SMALL PURCHASE	\$182.49
Supply Management - Procurement	1908984	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	HEATING - VARIOUS ITEMS	Bronx	CITYWIDE DEVELOPMENTS	4/10/2019	SMALL PURCHASE	\$4,130.80
Next Generation Operations One	1909114	FR PAINTING INC	MITCHEL-INSTALL FLOOR TILES IN OCCP'S 3-16H, 8-13J, 6-16J, 2-15G & 8-8K-(REQ# 1208782)	Bronx	JOHN MITCHEL-0249	4/10/2019	SMALL PURCHASE	\$4,570.00
Bronx Property Management	1909111	J S SAINI CONSTRUCTION CORP.	PELHAM-REPAIR WALLS & CEILING WITH CEMENT PATCH WORK IN BLDG 2215-(REQ# 1208483)	Bronx	PELHAM PARKWAY-0586	4/10/2019	SMALL PURCHASE	\$4,980.00
Bronx Property Management	1909108	GOODWILL CONSTRUCTION CORP	SACKWERN-REPAIR, PATCH & INSTALL FLOOR TILES IN 3 OFFICES IN MGMT OFFICE-(REQ# 1208059)	Bronx	SACK-WERN-0506	4/10/2019	SMALL PURCHASE	\$4,985.00
Next Generation Operations One	1909115	NSF CONSTRUCTION CORP	MILLBROOK-REPAIR HARDWARE FOR LOBBY DOORS IN 4 BLDGS-(REQ# 1209259)	Bronx	MILL BROOK-0570	4/10/2019	SMALL PURCHASE	\$4,890.00

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Bronx Property Management	1909109	AUNORAG CONSTRUCTION, INC.	FOREST-INSTALL 6 ADDITIONAL DOUBLE WINDOWS WITH FRAME & CAPPING @ 2-2C-(REQ# 1208245)	Bronx	FOREST HOUSES-0535	4/10/2019	SMALL PURCHASE	\$4,985.00
Bronx Property Management	1909117	MATRI CONSTRUCTION INC	CLAREMONT-REPLACE 2 DIAMOND PLATE DOORS IN BASEMENT-(REQ# 1207357)	Bronx	CLAREMONT CONSO-0344	4/10/2019	SMALL PURCHASE	\$4,395.00
Bronx Property Management	1909116	MATRI CONSTRUCTION INC	CLAREMONT-SCRAP, CLEAN THE FLOOR & INSTALL EPOXY ON THE COMM. CENTER FLOOR-(REQ# 1207507)	Bronx	CLAREMONT CONSO-0344	4/10/2019	SMALL PURCHASE	\$4,890.00
Bronx Property Management	1909136	J S SAINI CONSTRUCTION CORP.	PELHAM-CLEAN UP GROUNDS AREA THROUGHOUT THE DEVELOPMENT-(REQ# 1209348)	Bronx	PELHAM PARKWAY-0586	4/10/2019	SMALL PURCHASE	\$4,880.00
Next Generation Operations One	1909126	P. R. R. CONSTRUCTION, INC	PATTERSON-REMOVE, REPAIR FLOOR & INSTALL CERAMIC FLOOR TILES @ 328-7B & 281-8H-(REQ# 1209081)	Bronx	PATTERSON HOUSES-0522	4/10/2019	SMALL PURCHASE	\$4,975.00
Bronx Property Management	1909084	JAMAICA HARDWARE & PAINTS, INC	THROGGS NECK-0218 - KEY BLANKS	Bronx	THROGGS NECK-0218	4/10/2019	SMALL PURCHASE	\$347.96
Bronx Property Management	1909131	RBJ HEATING AND COOLING SUPPLY CORP	PLUMBING SUPPLIES - QUOTE 10372	Bronx	SOUND VIEW-0537	4/10/2019	SMALL PURCHASE	\$750.00
Bronx Property Management	1909128	HEATING & BURNER SUPPLY, INC.	PLUMBING SUPPLIES - QUOTE KC233820E	Bronx	THROGGS NECK-0218	4/10/2019	SMALL PURCHASE	\$1,285.00
Bronx Property Management	1909132	RBJ HEATING AND COOLING SUPPLY CORP	PLUMBING SUPPLIES - QUOTE 10337	Bronx	THROGGS NECK-0218	4/10/2019	SMALL PURCHASE	\$3,492.00
Bronx Property Management	1909134	CENTRAL PLUMBING SPECIALTIES CO INC	PLUMBING SUPPLIES - QUOTE 454515	Bronx	EDENWALD-0214	4/10/2019	SMALL PURCHASE	\$100.38
Next Generation Operations One	1909184	P. R. R. CONSTRUCTION, INC	PATTERSON-ROLLER TILT DIRT, LEVEL OUT DIRT, FILL IN HOLES & SPREAD GRASS SEEDS AROUND BLDG 2-(REQ# 1209798)	Bronx	PATTERSON HOUSES-0522	4/10/2019	SMALL PURCHASE	\$4,984.00
Next Generation Operations One	1909181	D. K. BAGLA INC	MELROSE-REMOVAL OF OLD SATELLITE DISH & POSTS @ 305 E 153RD-(REQ# 1209685)	Bronx	MELROSE-0523	4/10/2019	SMALL PURCHASE	\$3,495.00
Next Generation Operations One	1909177	RDS 1 CONSTRUCTION CORP	MITCHEL-REPAIR COMPACTOR ROLLERS, ANCHORS & HARDWARE IN BLDG 6-(REQ# 1206433)	Bronx	JOHN MITCHEL-0249	4/10/2019	SMALL PURCHASE	\$4,960.00
Bronx Property Management	1909151	KC RESTORATION CORP	PELHAM-REPAIR/REPLACE THE RAILING IN FRONT OF BLDG 795-(REQ# 1208927)	Bronx	PELHAM PARKWAY-0586	4/10/2019	SMALL PURCHASE	\$4,907.00
Bronx Property Management	1909194	AUNORAG CONSTRUCTION, INC.	FOREST-INSTALL FLOOR & WALL TILES, VANITY & SINK, MED CABINET & TOILET IN MGMT OFFICE-(REQ# 1208520)	Bronx	FOREST HOUSES-0535	4/10/2019	SMALL PURCHASE	\$4,975.00
Bronx Property Management	1909122	NRR CONSTRUCTION INC	FOREST-REMOVE/INSTALL NEW EPOXY FLOOR IN 4 ELEVATORS IN BLDGS 13 & 14-(REQ# 1208453)	Bronx	FOREST HOUSES-0535	4/10/2019	SMALL PURCHASE	\$4,995.00
Bronx Property Management	1909121	ABLE CONTRACTING INC	GUNHILL-INSTALL FLOOR TILES IN BLDG 4 LOBBY-(REQ# 1209271)	Bronx	GUN HILL-0579	4/10/2019	SMALL PURCHASE	\$4,895.00

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Next Generation Operations One	1909250	LEO BUILDERS CORP	MITCHEL-INSTALL FLOOR TILES IN OCCP'S 4-10A, 1-20F, 4-6H, 8-10G & 4-3C-(REQ# 1209876)	Bronx	JOHN MITCHEL-0249	4/11/2019	SMALL PURCHASE	\$4,995.00
Heating Management Services Dept	1909245	AMC 1645 LLC.	UNION-REPAIR HEAT PUMP & MOTOR-(REQ# 1209588)	Bronx	UNION AVE E.163-0753	4/11/2019	SMALL PURCHASE	\$4,300.00
Next Generation Operations One	1909243	EARTH LINK GENERAL CONSTRUCTION INC.	MILLBROOK-BUTTON UP IN MO 620-1C-(REQ# 1209307)	Bronx	MILL BROOK-0570	4/11/2019	SMALL PURCHASE	\$4,958.00
Mixed Finance Property Mgmt Dept	1909242	FR PAINTING INC	CASTLEHILL-INSTALL FLOOR TILES @ 10-8J & 14-18E-(REQ# 1208644)	Bronx	CASTLE HILL-0431	4/11/2019	SMALL PURCHASE	\$2,170.00
Mixed Finance Property Mgmt Dept	1909197	EARTH LINK GENERAL CONSTRUCTION INC.	MARBLEHILL-REPAIR BROKEN STEPS IN STAIRHALLS IN BLDGS 1-3-(REQ# 1209778)	Bronx	MARBLE HILL-0638	4/11/2019	SMALL PURCHASE	\$4,998.00
Mixed Finance Property Mgmt Dept	1909248	SUKHA CONSTRUCTION CORP	MARBLEHILL-STRIP & WAX FLOORS IN BLDGS 3 & 4-(REQ# 1209758)	Bronx	MARBLE HILL-0638	4/11/2019	SMALL PURCHASE	\$4,750.00
Bronx Property Management	1909278	SIMSIM CONSTRUCTION INC	CLAREMONT-REPAIR ALL DAMAGED BENCHES IN BACKYARD OF BLDG 1020-(REQ# 1210296)	Bronx	CLAREMONT CONSO-0344	4/11/2019	SMALL PURCHASE	\$4,900.00
Next Generation Operations One	1909271	BAYA INC	MILLBROOK-MOVING RESIDENT BELONGING TO ANOTHER UNIT FOR TILE ASBESTOS ABATEMENT-(REQ# 1209581)	Bronx	MILL BROOK-0570	4/11/2019	SMALL PURCHASE	\$950.00
Bronx Property Management	1909240	GENERAL MAINTENANCE SUPPLY CORP	SEDGWICK-0368 - WINDOW BALANCES	Bronx	SEDGWICK-0368	4/11/2019	SMALL PURCHASE	\$950.00
Bronx Property Management	1909154	HEATING & BURNER SUPPLY, INC.	PLUMBING SUPPLIES - QUOTE KC242443A	Bronx	BOSTON RD-SECOR-0254	4/11/2019	SMALL PURCHASE	\$2,025.00
Bronx Property Management	1909172	SENTINEL DIVERSIFIED INDUSTRIES INC	QUOTE - NYCHA032619MMP	Bronx	SACK-WERN-0506	4/11/2019	SMALL PURCHASE	\$2,161.25
Bronx Property Management	1909150	J. ALPERIN CO.	QUOTE#37098	Bronx	CASTLE HILL-0431	4/11/2019	SMALL PURCHASE	\$404.85
Bronx Property Management	1909287	ULTRA CONTRACTING CORP	M.A.R-MO PREP @ 3135-8D & 2D & IN JACKSON HOUSES-765-4D-(REQ# 1208804)	Bronx	MORRISANIA AIR -0385	4/11/2019	SMALL PURCHASE	\$4,895.00
Supply Management - Procurement	1908455	HERMAN H. STICHT CO., INC.	QUOTE/Invoice #: 00041119	Bronx	CityWide/L.I.C.W	4/11/2019	SMALL PURCHASE	\$2,025.60
Bronx Property Management	1909279	HERMAN H. STICHT CO., INC.	quote/invoice #: 00041219	Bronx	SACK-WERN-0506	4/11/2019	SMALL PURCHASE	\$349.65

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Supply Management - Procurement	1909101	MERCURY PAINT CORP	wotf castle hill	Bronx	CASTLE HILL-0431	4/11/2019	SMALL PURCHASE	\$4,442.10
Supply Management - Procurement	1909041	G.S. DUNHAM LLC	HEATING - SEAL, WITH GASKET & GAUGE GLASS ASSEMBLY	Bronx	SOTOMAYOR HOUSES - 0222	4/11/2019	SMALL PURCHASE	\$4,600.00
Bronx Property Management	1909168	SENTINEL DIVERSIFIED INDUSTRIES INC	QUOTE - NYCHA031919MMP	Bronx	CLAREMONT RHB 4-0751	4/11/2019	SMALL PURCHASE	\$760.00
Bronx Property Management	1909303	SUKHA CONSTRUCTION CORP	BX RIVER-REMOVE & REPLACE RADIATOR COVERS @ 1075-4G-(REQ# 1208994)	Bronx	BRONX RIVER-0533	4/11/2019	SMALL PURCHASE	\$4,850.00
Next Generation Operations One	1909301	S.A.C. RESTORATION INC.	PATTERSON-REPAIR LOCKS HARDWARE FOR BASEMENT & COMPACTOR DOORS & INSTALL DOOR SWEEPS IN BLDGS 5-12-(REQ# 1210248)	Bronx	PATTERSON HOUSES-0522	4/11/2019	SMALL PURCHASE	\$4,984.00
Next Generation Operations One	1909346	S.A.C. RESTORATION INC.	PATTERSON-BUTTON UP MO 2645-3D-(REQ# 1210261)	Bronx	PATTERSON HOUSES-0522	4/11/2019	SMALL PURCHASE	\$4,980.00
Bronx Property Management	1909340	TRI-STATE PUMP & MOTOR INC.	ST MARY'S-RE-INSTALL OF 2 EJECTOR PUMP IN MOORE HOUSES-(REQ# 1208952)	Bronx	ST MARY'S PARK -0673	4/11/2019	SMALL PURCHASE	\$4,500.00
Bronx Property Management	1909335	B 4 U BUILDER CORP	PELHAM-MO BUTTON UP @ 2355-5C-(REQ# 1208914)	Bronx	PELHAM PARKWAY-0586	4/11/2019	SMALL PURCHASE	\$4,925.00
Bronx Property Management	1909325	AM RESTORATION INC	SOTOMAYOR-CLEAN DIRT FROM CATCH BASINS & REPLACE COVERS-(REQ# 1206416)	Bronx	SOTOMAYOR HOUSES - 0222	4/11/2019	SMALL PURCHASE	\$4,000.00
Bronx Property Management	1909350	MATRI CONSTRUCTION INC	CLAREMONT-INSTALL SHELVES IN THE STORE ROOM @ 1131 FINDLAY AVE-(REQ# 1210380)	Bronx	CLAREMONT CONSO-0344	4/11/2019	SMALL PURCHASE	\$4,880.00
Supply Management - Procurement	1909302	BLAN ELECTRONICS CORP	BREAKERS	Bronx	CITYWIDE DEVELOPMENTS	4/11/2019	SMALL PURCHASE	\$1,036.35
Next Generation Operations One	1909368	NK BALI CONSTRUCTION CORP	MITCHEL-INSTALL FLOOR TILES IN OCCP'S @ 175-13E, 20E, 11B & 205-2B-(REQ# 1210232)	Bronx	JOHN MITCHEL-0249	4/12/2019	SMALL PURCHASE	\$4,982.00
Next Generation Operations One	1909367	R.K. CONSTRUCTION LLC	PATTERSON-REPAIR ROOF ON BULKHEAD & FLASHING @ 300 MORRIS AVE-(REQ# 1210273)	Bronx	PATTERSON HOUSES-0522	4/12/2019	SMALL PURCHASE	\$4,986.00
Next Generation Operations One	1909364	N ARJUN CONSTRUCTION CORP	MILLBROOK-REMOVE ALL DEBRIS, GARBAGE FROM ROOF CANOPIES IN BLDGS 1-10-(REQ# 1207171)	Bronx	MILL BROOK-0570	4/12/2019	SMALL PURCHASE	\$4,925.00
Bronx Property Management	1909369	N ARJUN CONSTRUCTION CORP	CASTLEHILL-INSTALL FLOOR TILES IN OCCP'S @ 6-11I, 5-4A, 10-4D & 2-8F-(REQ# 1210440)	Bronx	CASTLE HILL-0431	4/12/2019	SMALL PURCHASE	\$4,992.00

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Bronx Property Management	1909366	KC RESTORATION CORP	EDENWALD-INSULATE HOT & COLD WATER HEATING PIPES IN BASEMENT OF BLDG 1135-(REQ# 1210484)	Bronx	EDENWALD-0214	4/12/2019	SMALL PURCHASE	\$2,891.00
Bronx Property Management	1909391	MARSHAL RICHARD MCCOY	M.A.R-BALANCE OF INV# 9783 NOT PAID IN 2015	Bronx	MORRISANIA AIR -0385	4/12/2019	SMALL PURCHASE	\$715.96
Supply Management - Procurement	1909403	W.W. GRAINGER INC.	a/c QUOTATION # 2040203604	Bronx	CITYWIDE DEVELOPMENTS	4/12/2019	SMALL PURCHASE	\$1,698.00
Supply Management - Procurement	1909398	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	fixtures	Bronx	CITYWIDE DEVELOPMENTS	4/12/2019	SMALL PURCHASE	\$2,489.20
Supply Management - Procurement	1909324	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	HEATING - VARIOUS ITEMS	Bronx	CITYWIDE DEVELOPMENTS	4/12/2019	SMALL PURCHASE	\$3,389.00
Supply Management - Procurement	1909263	CONSERVE LIGHTING & ELECTRIC SUPPLIES	TIMESWITCH.(quotation # 7024495-00)	Bronx	CITYWIDE DEVELOPMENTS	4/12/2019	SMALL PURCHASE	\$4,974.50
Supply Management - Procurement	1908413	NATIONAL INDUSTRIES FOR THE BLIND	CITYWIDE DEVELOPMENTS-OFFICE SUPPLIES.OTHER STATIONERY	Bronx	CITYWIDE DEVELOPMENTS	4/12/2019	SMALL PURCHASE	\$193.36
Next Generation Operations One	1909417	KC RESTORATION CORP	MITCHEL-CLEAN EMERGENCY STOPPAGE IN OCCP 205-13J-(REQ# 1211048)	Bronx	JOHN MITCHEL-0249	4/12/2019	SMALL PURCHASE	\$4,291.00
Bronx Property Management	1909416	KC RESTORATION CORP	EDENWALD-POWER JET MAIN LINE TO HOUSE TRAP IN BLDG 1138-(REQ# 1210944)	Bronx	EDENWALD-0214	4/12/2019	SMALL PURCHASE	\$2,991.00
Bronx Property Management	1909415	N ARJUN CONSTRUCTION CORP	EDENWALD-BUTTON UP IN MO'S 1138-7G, 1165-11F, 1135-7F & 1159-9G-(REQ# 1210763)	Bronx	EDENWALD-0214	4/12/2019	SMALL PURCHASE	\$4,990.00
Bronx Property Management	1909438	CENTRAL PLUMBING SPECIALTIES CO INC	PLUMBING SUPPLIES - QUOTE 455631	Bronx	MARBLE HILL-0638	4/12/2019	SMALL PURCHASE	\$225.80
Bronx Property Management	1909436	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	PLUMBING SUPPLIES - QUOTE 140982	Bronx	MARBLE HILL-0638	4/12/2019	SMALL PURCHASE	\$2,007.20
Supply Management - Procurement	1909420	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES - PLUGS	Bronx	CITYWIDE DEVELOPMENTS	4/12/2019	SMALL PURCHASE	\$4,864.00
Supply Management - Procurement	1909400	WESCO DIST, INC.	Lamps. (quotation # 999642)	Bronx	CITYWIDE DEVELOPMENTS	4/12/2019	SMALL PURCHASE	\$2,369.08
Bronx Property Management	1909495	B 4 U BUILDER CORP	PELHAM-REPAIR SHRINK CATCH BASIN TO MATCH WITH EXISTING SURFACE-(REQ# 1211165)	Bronx	PELHAM PARKWAY-0586	4/15/2019	SMALL PURCHASE	\$4,985.00

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Bronx Property Management	1909492	AUNORAG CONSTRUCTION, INC.	FOREST-REPAIR & REPLACE MAILBOXES IN BLDG 4-(REQ# 1210987)	Bronx	FOREST HOUSES-0535	4/15/2019	SMALL PURCHASE	\$4,985.00
Bronx Property Management	1909490	AUNORAG CONSTRUCTION, INC.	FOREST-INSTALL EPOXY ON 2 ELEVATOR FLOORS IN BLDG 7 @ MCKINLEY HOUSES-(REQ# 1210975)	Bronx	FOREST HOUSES-0535	4/15/2019	SMALL PURCHASE	\$2,750.00
Bronx Property Management	1909487	EARTH LINK GENERAL CONSTRUCTION INC.	FOREST-REMOVE DEBRIS & POWER WASH FLOORS & WALLS IN BASEMENTS OF BLDGS 5-12-(REQ# 1210998)	Bronx	FOREST HOUSES-0535	4/15/2019	SMALL PURCHASE	\$4,888.00
Bronx Property Management	1909484	JOT WALIA ENTERPRISES, INC.	M.A.R-BUTTON UP @ MO'S 4-2J & 3-2D-(REQ# 1210745)	Bronx	MORRISANIA AIR -0385	4/15/2019	SMALL PURCHASE	\$4,985.00
Bronx Property Management	1909501	HIGH-TONE CONTRACTING INC	PELHAM-REPAIR EXTERIOR WINDOW GATES @ 2440 BOSTON RD-(REQ# 1211174)	Bronx	PELHAM PARKWAY-0586	4/15/2019	SMALL PURCHASE	\$4,995.00
Bronx Property Management	1909508	EARTH LINK GENERAL CONSTRUCTION INC.	FOREST-STRIP & BUTTON UP MO'S @ 3-14F & 11-4F-(REQ# 1211014)	Bronx	FOREST HOUSES-0535	4/15/2019	SMALL PURCHASE	\$4,988.00
Bronx Property Management	1909503	BUSHRA CONSTRUCTION CORP	GUNHILL-REPLACE KITCHEN CABINETS @ 3444 -8A-(REQ# 1211303)	Bronx	GUN HILL-0579	4/15/2019	SMALL PURCHASE	\$2,980.00
Supply Management - Procurement	1909511	W.W. GRAINGER INC.	motors (QUOTATION # 2040185940.)	Bronx	CITYWIDE DEVELOPMENTS	4/15/2019	SMALL PURCHASE	\$3,744.23
Bronx Property Management	1909506	H C OSWALD SUPPLY CO INC	PLUMBING/HEATING SUPPLIES - QUOTE 2911	Bronx	EASTCHESTER-0313	4/15/2019	SMALL PURCHASE	\$1,040.00
Bronx Property Management	1909497	CENTRAL PLUMBING SPECIALTIES CO INC	PLUMBING SUPPLIES - QUOTE 455243	Bronx	EDENWALD-0214	4/15/2019	SMALL PURCHASE	\$546.45
Supply Management - Procurement	1909434	W.W. GRAINGER INC.	attn ROSSY, NIDIA/ quote 2040193756/ under state contract PC67235	Bronx	CASTLE HILL-0431	4/15/2019	SMALL PURCHASE	\$60.12
Next Generation Operations One	1909513	P. R. R. CONSTRUCTION, INC	PATTERSON-DIRT RE-LEVELING & SPREAD GRASS SEEDS AROUND BLDG 3-(REQ# 1211728)	Bronx	PATTERSON HOUSES-0522	4/15/2019	SMALL PURCHASE	\$4,986.00
Mixed Finance Property Mgmt Dept	1909510	B. N. P. GENERAL CONSTRUCTION INC	CASTLEHILL-INSTALL FLOOR TILES IN OCCP'S 2275-1E, 535-1G & 2245-11A-(REQ# 1211259)	Bronx	CASTLE HILL-0431	4/15/2019	SMALL PURCHASE	\$4,950.00
Bronx Property Management	1909531	MAJESTIC LOCK COMPANY INC.	ref#50856-B	Bronx	THROGGS NECK-0218	4/15/2019	SMALL PURCHASE	\$2,310.00
Supply Management - Procurement	1909474	PDQ SUPPLY, INC.	IGNITOR,	Bronx	CITYWIDE DEVELOPMENTS	4/15/2019	SMALL PURCHASE	\$4,111.87
Supply Management - Procurement	1909460	PDQ SUPPLY, INC.	GASKET,	Bronx	CITYWIDE DEVELOPMENTS	4/15/2019	SMALL PURCHASE	\$4,826.40

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1909458	PDQ SUPPLY, INC.	MODULE,	Bronx	CITYWIDE DEVELOPMENTS	4/15/2019	SMALL PURCHASE	\$4,785.00
Supply Management - Procurement	1909284	G.S. DUNHAM LLC	HEATING - TRAP, 2" INLET/DISCHARGE	Bronx	CITYWIDE DEVELOPMENTS	4/15/2019	SMALL PURCHASE	\$9,020.00
Supply Management - Procurement	1908862	STILLWELL SUPPLY CORP	MACHINERY.LADDERS,	Bronx	CITYWIDE DEVELOPMENTS	4/15/2019	SMALL PURCHASE	\$4,733.53
Supply Management - Procurement	1908801	AMITY VACUUM, INC.	MACHINERY	Bronx	CITYWIDE DEVELOPMENTS	4/15/2019	SMALL PURCHASE	\$2,606.40
Supply Management - Procurement	1908710	W.W. GRAINGER INC.	CITYWIDE DEVELOPMENTS-OFFICE EQUIPT & FURNITURE	Bronx	CITYWIDE DEVELOPMENTS	4/15/2019	SMALL PURCHASE	\$1,997.21
Supply Management - Procurement	1908781	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	HEATING - COMPENSATOR, 3", FEMALE END LOW PRESSURE 10 LBS	Bronx	CITYWIDE DEVELOPMENTS	4/15/2019	SMALL PURCHASE	\$6,783.92
Bronx Property Management	1909456	J. ALPERIN CO.	MIRROR REPLACEMENT, CLEAR GLASS FOR ROUND CORNER BATHROOM MEDICINE CABINET, 16" X 22" X 1/4" THICK WITH SEAMED EDGES	Bronx	EDENWALD-0214	4/15/2019	SMALL PURCHASE	\$323.40
Bronx Property Management	1908344	METROPOLITAN RUBBER	GROUND MAINTENANCE.HOSE AND FITTINGS	Bronx	CLAREMONT RHB 4-0751	4/15/2019	SMALL PURCHASE	\$600.00
Bronx Property Management	1909237	FORCE CHEMICAL COMPANY	DEODORANT, INDUSTRIAL STRENGTH	Bronx	CITYWIDE DEVELOPMENTS	4/15/2019	SMALL PURCHASE	\$882.00
Next Generation Operations One	1909572	S.WALIA CONSTRUCTION INC	MILLBROOK-REPAIR DIAMOND PLATE DOOR & ROLL DOWN GATE AT THE REAR SIDE OF BLDG 7-(REQ# 1211943)	Bronx	MILL BROOK-0570	4/15/2019	SMALL PURCHASE	\$4,950.00
Bronx Property Management	1909554	SATNAM CONSTRUCTION INC.	ADAMS-INSTALL METAL FIRE PROOF DOOR WITH HARDWARE IN THE SENIOR CENTER-(REQ# 1210550)	Bronx	JOHN ADAMS-0248	4/15/2019	SMALL PURCHASE	\$4,990.00
Next Generation Operations One	1909553	NK BALI CONSTRUCTION CORP	MITCHEL-INSTALL FLOOR TILES IN OCCP'S 205-6E, 215-19B, 225-10H & 303-15C-(REQ#'S 1211829)	Bronx	JOHN MITCHEL-0249	4/15/2019	SMALL PURCHASE	\$4,985.00
Next Generation Operations One	1909550	DIESEL BUILDERS INC	MITCHEL-REPAIR DIAMOND DOUBLE GATE IN MAINT. AREA BASEMENT @ 225-(REQ# 1211691)	Bronx	JOHN MITCHEL-0249	4/15/2019	SMALL PURCHASE	\$4,875.00
Next Generation Operations One	1909549	KC RESTORATION CORP	MITCHEL-CLEAN STOPPAGE INSIDE OCCP 300-2D-(REQ# 1210675)	Bronx	JOHN MITCHEL-0249	4/15/2019	SMALL PURCHASE	\$4,251.00

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Mixed Finance Property Mgmt Dept	1909541	EARTH LINK GENERAL CONSTRUCTION INC.	MARBLEHILL-BUTTON UP IN MO'S 1-14E, 8-10J, 3-10C & 3-7G-(REQ# 1211776)	Bronx	MARBLE HILL-0638	4/15/2019	SMALL PURCHASE	\$4,998.00
Next Generation Operations One	1909535	ALL HANDS IN MOTION PROFESSIONAL SIGN	MILLBROOK-AMERICAN SIGN LANGUAGE INTERPRETER NEEDED ON 4/18/19-(REQ# 1211783)	Bronx	MILL BROOK-0570	4/15/2019	SMALL PURCHASE	\$160.00
Next Generation Operations One	1909532	KC RESTORATION CORP	MILLBROOK-REPLACE 14 LED BULBS & SLIDING COVER SAT INSIDE THE HALLWAY IN BLDG 160-(REQ# 1211427)	Bronx	MILL BROOK-0570	4/15/2019	SMALL PURCHASE	\$4,851.00
Bronx Property Management	1909526	S.A.C. RESTORATION INC.	PATTERSON-REPAIR LOCKS & HARDWARE FOR BASEMENT METAL DOORS IN 6 BLDGS-(REQ# 1211723)	Bronx	PATTERSON HOUSES-0522	4/15/2019	SMALL PURCHASE	\$4,976.00
Bronx Property Management	1909524	MATRI CONSTRUCTION INC	CLAREMONT-BUTTON UP MO'S @ 1020-4A & 2K-(REQ# 1211371)	Bronx	CLAREMONT CONSO-0344	4/15/2019	SMALL PURCHASE	\$4,855.00
Heating Management Services Dept	1909602	BOILERROOM TECHNOLOGIES LLC	EDENWALD-TUNE BOILERS 2 & 3-(REQ# 1212135)	Bronx	EDENWALD-0214	4/15/2019	SMALL PURCHASE	\$2,960.00
Bronx Property Management	1909565	UNI CHEM INC	CHEMICAL, FOR BOILER, LIQUID NTA 20%, I	Bronx	EASTCHESTER-0313	4/16/2019	SMALL PURCHASE	\$2,300.00
Supply Management - Procurement	1909559	JAD CORP OF AMERICA	envirox 117 green light duty spray bottle & Head and red heavy duty. quote- NG931,NG932	Bronx	CITYWIDE DEVELOPMENTS	4/16/2019	SMALL PURCHASE	\$672.00
Supply Management - Procurement	1909483	FASTENAL COMPANY	graffiti remover quote BYNY0112 QUOTE 51315-Contract No: PC67227 Award # 22918	Bronx	CITYWIDE DEVELOPMENTS	4/16/2019	SMALL PURCHASE	\$1,498.95
Supply Management - Procurement	1908819	HOBBY OFFICE CORP	CITYWIDE DEVELOPMENTS-OFFICE EQUIPT & FURNITURE	Bronx	CITYWIDE DEVELOPMENTS	4/16/2019	SMALL PURCHASE	\$758.55
Supply Management - Procurement	1908746	UNITED SUPPLY CORP.	MARBLE HILL-OFFICE EQUIPT & FURNITURE.SHELVING, STEEL & LOCKERS	Bronx	MARBLE HILL-0638	4/16/2019	SMALL PURCHASE	\$4,999.44
Supply Management - Procurement	1909468	UNITED SUPPLY CORP.	CITYWIDE DEVELOPMENTS-OFFICE EQUIPT & FURNITURE - GROUP FOLDING TABLES	Bronx	CITYWIDE DEVELOPMENTS	4/16/2019	SMALL PURCHASE	\$24.40
Bronx Property Management	1909643	STRAWTOWN REPAIRS, LLC	ADAMS-REBUILD BANK #1 @ 815 E 152ND ST-(REQ# 1211124)	Bronx	JOHN ADAMS-0248	4/16/2019	SMALL PURCHASE	\$1,475.00
Next Generation Operations One	1909626	RDS 1 CONSTRUCTION CORP	MILLBROOK-REPAIR MOTOR ROOM LOCK, CYLINDER & HARDWARE IN BLDGS 4-6-(REQ# 1212171)	Bronx	MILL BROOK-0570	4/16/2019	SMALL PURCHASE	\$4,997.00

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Next Generation Operations One	1909624	RDS 1 CONSTRUCTION CORP	PATTERSON-REPAIR HANDRAILS IN BLDGS 308 E 145TH ST-(REQ# 1212137)	Bronx	PATTERSON HOUSES-0522	4/16/2019	SMALL PURCHASE	\$4,985.00
Next Generation Operations One	1909621	RDS 1 CONSTRUCTION CORP	PATTERSON-CLEAN UP GRASS AREA & REPAIR DOG STATION @ 2635-(REQ# 1212133)	Bronx	PATTERSON HOUSES-0522	4/16/2019	SMALL PURCHASE	\$4,985.00
Next Generation Operations One	1909620	SURAJ CONSTRUCTION INC	MITCHEL-CLEAN HOUSE TRAP & REMOVE SLUDGE @ 215 ALEXANDER AVE-(REQ# 1211899)	Bronx	JOHN MITCHEL-0249	4/16/2019	SMALL PURCHASE	\$4,876.00
Next Generation Operations One	1909618	S.A.C. RESTORATION INC.	PATTERSON-BUTTON UP MO 2645-4A-(REQ# 1211726)	Bronx	PATTERSON HOUSES-0522	4/16/2019	SMALL PURCHASE	\$4,990.00
Bronx Property Management	1909617	GOODWILL CONSTRUCTION CORP	SACKWERN-INSTALL FLOOR TILES IN MANAGER OFFICE-(REQ# 1211297)	Bronx	SACK-WERN-0506	4/16/2019	SMALL PURCHASE	\$2,985.00
Supply Management - Procurement	1909619	CENTRAL PLUMBING SPECIALTIES CO INC	PLUMBING SUPPLIES - QUOTE 455867	Bronx	CITYWIDE DEVELOPMENTS	4/16/2019	SMALL PURCHASE	\$1,578.28
Supply Management - Procurement	1909584	WESCO DIST, INC.	LAMPS. (N.Y. STATE CONTRACT # PC 67237) (QUOTATION # 005211).	Bronx	CITYWIDE DEVELOPMENTS	4/16/2019	SMALL PURCHASE	\$5,316.90
Bronx Property Management	1909110	UNITED SUPPLY CORP.	THROGGS NECK-0218 - 14 INCH AND 18 INCH TOOL BAGS	Bronx	THROGGS NECK-0218	4/16/2019	SMALL PURCHASE	\$371.84
Bronx Property Management	1907560	APR INDUSTRIES INC.	BRONX RIVER-0533 - DEVICE, PADDLE EXIT LATCH, LHRB, ALUMINUM, FOR RIGHT HANDED DOOR / (R) STAMPED ON UNIT, SURFACE MOUNTED, APR*USA #410 LHRA	Bronx	BRONX RIVER-0533	4/16/2019	SMALL PURCHASE	\$839.70
Supply Management - Procurement	1906819	UNITED SUPPLY CORP.	hand santizing, first aid kit,alcohol prep.	Bronx	CITYWIDE DEVELOPMENTS	4/16/2019	SMALL PURCHASE	\$5,321.18
Bronx Property Management	1909660	BHARTA CONSTRUCTION CO.	SOTOMAYOR-BUTTON UP MO'S @ 16-7A & 27-6F-(REQ# 1208161)	Bronx	SOTOMAYOR HOUSES - 0222	4/16/2019	SMALL PURCHASE	\$4,979.00
Bronx Property Management	1909658	KC RESTORATION CORP	EDENWALD-REPAIR DAMAGED COMPACTOR ROLLER PINS FOR 3 COMPACTORS ROOMS IN BLDGS 1169, 1128 & 1120-(REQ# 1211706)	Bronx	EDENWALD-0214	4/16/2019	SMALL PURCHASE	\$4,090.00
Bronx Property Management	1909656	N ARJUN CONSTRUCTION CORP	FT INDPENDENCE-INSTALL FLOOR TILES IN OCCP'S 3353-6U COVE BASE, 3340-17P & 2663-18M-(REQ# 1209563)	Bronx	FT INDEPENDENCE-0308	4/16/2019	SMALL PURCHASE	\$4,980.00
Supply Management - Procurement	1909410	MOTION CONTROL ENGINEERING, INC.	attn BUNY, KENNETH / quote 20299271	Bronx	SOUND VIEW-0537	4/16/2019	SMALL PURCHASE	\$1,250.00

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Supply Management - Procurement	1909657	W.W. GRAINGER INC.	CAMERA, VIDEO BORESCOPE INSPECTION, 39" SHAFT LENGTH,(QUOTATION # 2040245053).	Bronx	CITYWIDE DEVELOPMENTS	4/16/2019	SMALL PURCHASE	\$355.35
Supply Management - Procurement	1909413	MOTION CONTROL ENGINEERING, INC.	attn HUTCHINSON, MICHAEL/ quote 20299272	Bronx	BRONX PROPERTY MANAGEMENT (0024)	4/16/2019	SMALL PURCHASE	\$1,250.00
Next Generation Operations One	1909669	BUSHRA CONSTRUCTION CORP	PATTERSON-BASEMENT VENTILATION BRICK REPLACEMENT FOR PROPER AIR CONTROL-(REQ# 1212154)	Bronx	PATTERSON HOUSES-0522	4/16/2019	SMALL PURCHASE	\$4,960.00
Next Generation Operations One	1909668	BUSHRA CONSTRUCTION CORP	PATTERSON-REPAIR BROKEN PARTITION IN HALLWAYS & STAIRHALL B SIDE @ 291-(REQ# 1212145)	Bronx	PATTERSON HOUSES-0522	4/16/2019	SMALL PURCHASE	\$4,895.00
Bronx Property Management	1909665	KC RESTORATION CORP	PELHAM-INSULATE AROUND THE HOT & COLD WATER & HEATING PIPES INSIDE THE GARAGE @ 2460-(REQ# 1211382)	Bronx	PELHAM PARKWAY-0586	4/16/2019	SMALL PURCHASE	\$4,991.00
Supply Management - Procurement	1909663	MERCURY PAINT CORP	attn ROLON, CHRISTINE	Bronx	EDENWALD-0214	4/16/2019	SMALL PURCHASE	\$419.25
Supply Management - Procurement	1909407	MOTION CONTROL ENGINEERING, INC.	attn PITTMAN, JERALD/ quote 20299269	Bronx	BRONX PROPERTY MANAGEMENT (0024)	4/16/2019	SMALL PURCHASE	\$1,250.00
Supply Management - Procurement	1909667	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING - SEAL, UNIVERSAL FLUSH VALVE, KOHLER #GP1059291	Bronx	EDENWALD-0214	4/16/2019	SMALL PURCHASE	\$175.00
Supply Management - Procurement	1909666	PDQ SUPPLY, INC.	KNOB	Bronx	CITYWIDE DEVELOPMENTS	4/16/2019	SMALL PURCHASE	\$3,681.72
Supply Management - Procurement	1909662	PDQ SUPPLY, INC.	VALVE	Bronx	CITYWIDE DEVELOPMENTS	4/16/2019	SMALL PURCHASE	\$4,312.50
Bronx Property Management	1909216	WEBSTER LOCK & HARDWARE INC.	PICK UP !!! - 6- Mul-t-lock #TSR50 picks and drill resistant padlocks + 15- Additional Mul-t-lock key copies	Bronx	BRONX RIVER-0533	4/16/2019	SMALL PURCHASE	\$720.00
Bronx Property Management	1909710	YASH NYC CONTRACTING INC	CLAREMONT-CLEAN A LOT OF WATER OFF TOP OF ROOF @ 1162-(REQ# 1212852)	Bronx	CLAREMONT CONSO-0344	4/16/2019	SMALL PURCHASE	\$4,500.00
Bronx Property Management	1909703	NSF CONSTRUCTION CORP	BX RIVER-REPAIR HARDWARE FOR LOBBY DOORS IN BLDGS 2, 3, 5, 6 & 9-(REQ# 1207639)	Bronx	BRONX RIVER-0533	4/16/2019	SMALL PURCHASE	\$4,890.00
Next Generation Operations One	1909697	RDS 1 CONSTRUCTION CORP	MILLBROOK-CLEAN GRASS AREA & REPAIR DOG STATION IN BLDG 4-(REQ# 1212167)	Bronx	MILL BROOK-0570	4/16/2019	SMALL PURCHASE	\$4,985.00

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Next Generation Operations One	1909695	S.WALIA CONSTRUCTION INC	MILLBROOK-INSTALL EPOXY ON THE COMPACTOR ROOM FLOOR IN BLDG 8-(REQ# 1211963)	Bronx	MILL BROOK-0570	4/16/2019	SMALL PURCHASE	\$4,950.00
Bronx Property Management	1909728	LIBERTY DESIGN & CONSTRUCTION INC.	THROGGS NECK-REPLACE BROKEN & DAMAGED CEILING TILES IN SENIOR CENTER AREA LOBBY-(REQ# 1205342)	Bronx	THROGGS NECK-0218	4/17/2019	SMALL PURCHASE	\$3,385.00
Bronx Property Management	1908787	MALVESE EQUIPMENT CO., INC.	GROUNDS MAINTENANCE.GROUNDS EQUIPMENT & PARTS	Bronx	SEDGWICK-0368	4/17/2019	SMALL PURCHASE	\$327.00
Bronx Property Management	1909753	ULTRA CONTRACTING CORP	M.A.R-MO BUTTON UP'S @ 3050-15E & 3050-11A-(REQ# 1213021)	Bronx	MORRISANIA AIR -0385	4/17/2019	SMALL PURCHASE	\$4,950.00
Bronx Property Management	1909749	CITYLINK CONTRACTING INC	UNION-CLEAN & REMOVE DEBRIS FROM CATCH BASIN @ 818 HOME ST-(REQ# 1212969)	Bronx	UNION AVE E.163-0753	4/17/2019	SMALL PURCHASE	\$3,450.00
Next Generation Operations One	1909747	SURAJ CONSTRUCTION INC	MITCHEL-REPAIR TRIPPING HAZARD STEPS & STEP NOSE @ 215 ALEXANDER-(REQ# 1212324)	Bronx	JOHN MITCHEL-0249	4/17/2019	SMALL PURCHASE	\$4,882.00
Bronx Property Management	1909743	SURAJ CONSTRUCTION INC	M.A.R-INSTALL STEEL PLATE ON THE FLOOR IN THE COMPACTOR ROOM & REPAIR CONCRETE FLOOR @ 3071-(REQ# 1212239)	Bronx	MORRISANIA AIR -0385	4/17/2019	SMALL PURCHASE	\$4,950.00
Bronx Property Management	1909741	N ARJUN CONSTRUCTION CORP	FOREST-INSTALL FLOOR TILES IN PUBLIC SPACE HALLWAYS OF BLDGS 5-8-(REQ# 1212608)	Bronx	FOREST HOUSES-0535	4/17/2019	SMALL PURCHASE	\$4,989.00
Next Generation Operations One	1909738	SUKHA CONSTRUCTION CORP	MARBLEHILL-STRIP & WAX BLDGS 5 & 6-(REQ# 1212473)	Bronx	MARBLE HILL-0638	4/17/2019	SMALL PURCHASE	\$4,750.00
Next Generation Operations One	1909735	DIESEL BUILDERS INC	MITCHEL-REPAIR DIAMOND PLATE GATE IN THE STORAGE ROOM IN BASEMENT OF BLDG 7-(REQ# 1212453)	Bronx	JOHN MITCHEL-0249	4/17/2019	SMALL PURCHASE	\$4,895.00
Mixed Finance Property Mgmt Dept	1909732	TEENUSA CONSTRUCTION CORP	CASTLEHILL-INSTALL FLOOR TILES IN OCCP'S 2125-8F, 575-3G & 580-4L-(REQ# 1212168)	Bronx	CASTLE HILL-0431	4/17/2019	SMALL PURCHASE	\$3,975.00
Bronx Property Management	1909718	TANNER BOLT & NUT, INC.	GROUNDS MAINTENANCE	Bronx	CASTLE HILL-0431	4/17/2019	SMALL PURCHASE	\$30.00
Bronx Property Management	1909688	H C OSWALD SUPPLY CO INC	FRAME, WALL BUCK ONLY	Bronx	FT INDEPENDENCE-0308	4/17/2019	SMALL PURCHASE	\$1,664.00
Bronx Property Management	1909771	N ARJUN CONSTRUCTION CORP	EDENWALD-BUTTON UP MO'S 1147-2B, 4010-1B, 1154-13F & 1138-8A-(REQ# 1212266)	Bronx	EDENWALD-0214	4/17/2019	SMALL PURCHASE	\$4,989.00
Bronx Property Management	1909758	BRAGLEY CARRYING CASE CORP.	FOREST HOUSES - WINDOW GUARDS	Bronx	FOREST HOUSES-0535	4/17/2019	SMALL PURCHASE	\$1,799.40
Supply Management - Procurement	1909707	EQUIPTEX INDUSTRIAL CORP.	TELAYS	Bronx	CITYWIDE DEVELOPMENTS	4/17/2019	SMALL PURCHASE	\$1,331.50

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Supply Management - Procurement	1909461	PDQ SUPPLY, INC.	IGNITOR	Bronx	CITYWIDE DEVELOPMENTS	4/17/2019	SMALL PURCHASE	\$4,817.40
Bronx Property Management	1909773	EARTH LINK GENERAL CONSTRUCTION INC.	MORRIS-INSTALL 4 HD CAMERAS, 8 CHANNEL DVR & ONE 45" MONITOR-(REQ# 1212689)	Bronx	GOUVERNEUR MORR-0239	4/17/2019	SMALL PURCHASE	\$4,998.00
Heating Management Services Dept	1909814	PREMIUM CONTRACTING NY CORP	MARBLEHILL-REPLACE BROKEN TROUGH ON BOILERS-(REQ# 1212663)	Bronx	MARBLE HILL-0638	4/17/2019	SMALL PURCHASE	\$4,980.00
Bronx Property Management	1909796	AUNORAG CONSTRUCTION, INC.	PARKSIDE-INSTALL 50 LED LIGHT BULBS IN MANAGEMENT OFFICE-(REQ# 1213335)	Bronx	PARKSIDE-0580	4/17/2019	SMALL PURCHASE	\$4,985.00
Bronx Property Management	1909795	EARTH LINK GENERAL CONSTRUCTION INC.	ST MARY'S-BUTTON UP MO'S 3-2A & 6-17H-(REQ# 1213321)	Bronx	ST MARY'S PARK -0673	4/17/2019	SMALL PURCHASE	\$4,978.00
Bronx Property Management	1909794	AUNORAG CONSTRUCTION, INC.	PARKSIDE-REMOVE & INSTALL NEW STAINLESS STEEL RECEPTION WINDOW WITH GLASS @ MGMT OFFICE-(REQ# 1213298)	Bronx	PARKSIDE-0580	4/17/2019	SMALL PURCHASE	\$4,765.00
Next Generation Operations One	1909791	ISACC GALARZA DBA ALPHA AND OMEGA INTERCOMS	MELROSE-REPAIR HARDWARE FOR LOBBY DOORS IN 5 BLDGS-(REQ# 1213134)	Bronx	MELROSE-0523	4/17/2019	SMALL PURCHASE	\$4,990.00
Mixed Finance Property Mgmt Dept	1909788	SUKHA CONSTRUCTION CORP	MARBLEHILL-CLEAN 7 & 4 ROOFTOP CANOPIES-(REQ# 1212914)	Bronx	MARBLE HILL-0638	4/17/2019	SMALL PURCHASE	\$4,750.00
Mixed Finance Property Mgmt Dept	1909793	EARTH LINK GENERAL CONSTRUCTION INC.	MARBLEHILL-REPAIR FLOOR & INSTALL EPOXY IN ELEVATORS OF BLDGS 1-3-(REQ# 1213207)	Bronx	MARBLE HILL-0638	4/17/2019	SMALL PURCHASE	\$4,998.00
Supply Management - Procurement	1909684	K & G AUTO PARTS	GROUNDS MAINTENANCE.GROUNDS EQUIPMENT & PARTS/FUELS AND LUBRICANTS	Bronx	CITYWIDE DEVELOPMENTS	4/17/2019	SMALL PURCHASE	\$511.20
Supply Management - Procurement	1909634	128-13 ROCKAWAY BLVD. CORP. DBA/OZONE	TIES RAILROAD	Bronx	CITYWIDE DEVELOPMENTS	4/17/2019	SMALL PURCHASE	\$2,987.00
Supply Management - Procurement	1909833	SK SIGNS & AWNING SOLUTION DBA/TOWER SIGN & AWNING	CITYWIDE DEVELOPMENTS - SIGN, ADHESIVE VINYL, ELEVATOR MACHINE ROOM - AUTHORIZED PERSONNEL ONLY, 24" LONG X 6" HIGH, WHITE BACKGROUND WITH RED LETTERS	Bronx	CITYWIDE DEVELOPMENTS	4/17/2019	SMALL PURCHASE	\$925.00
Supply Management - Procurement	1909778	AETNA ELECTRIC LLC	lamps	Bronx	CITYWIDE DEVELOPMENTS	4/17/2019	SMALL PURCHASE	\$4,204.45
Mixed Finance Property Mgmt Dept	1909839	BLUE DIAMOND BUILDERS CORP	CASTLEHILL-INSTALL FLOOR TILES IN OCCP'S 9-M, 8-7I, 12-7E & 12-2L-(REQ# 1213337)	Bronx	CASTLE HILL-0431	4/18/2019	SMALL PURCHASE	\$4,998.00

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Bronx Property Management	1909838	B 4 U BUILDER CORP	PELHAM-INSTALL FLOOR TILES IN PUBLIC SPACE HALLWAYS 1ST-6TH FL IN BLDG 2384-(REQ# 1213061)	Bronx	PELHAM PARKWAY-0586	4/18/2019	SMALL PURCHASE	\$4,795.00
Bronx Property Management	1909827	CITYLINK CONTRACTING INC	UNION-REPAIR THE ROOF AREA-425 SQ FT AS NEEDED @ 1150 UNION-(REQ# 1213282)	Bronx	UNION AVE E.163-0753	4/18/2019	SMALL PURCHASE	\$4,985.00
Bronx Property Management	1909825	PRINCE BAINS CONSTRUCTION CORP	MONROE-REPAIR EXTERIOR LOBBY WALLS WITH CONCRETE @ 1816/1817 & 877/875-(REQ# 1213632)	Bronx	JAMES MONROE-0234	4/18/2019	SMALL PURCHASE	\$4,868.00
Bronx Property Management	1909843	MATRI CONSTRUCTION INC	FOREST-REMOVE/INSTALL METAL SHEET RUST CONTROL IN BASEMENT RAMP SLAB PART 1-(REQ# 1210938)	Bronx	FOREST HOUSES-0535	4/18/2019	SMALL PURCHASE	\$4,910.00
Next Generation Operations One	1909849	JVR CONSTRUCTION CORP	MITCHEL-REPAIR MAILBOX BANK @ 303 E 135TH ST-(REQ# 1213822)	Bronx	JOHN MITCHEL-0249	4/18/2019	SMALL PURCHASE	\$3,660.00
Next Generation Operations One	1909845	HI TOUCH PAINTING CORP.	MITCHEL-REPAIR CERAMIC BATHROOM TILE IN CC 5-3J-(REQ# 1213005)	Bronx	JOHN MITCHEL-0249	4/18/2019	SMALL PURCHASE	\$2,980.00
Bronx Property Management	1909850	AUNORAG CONSTRUCTION, INC.	WEBSTER-INSTALL 4 SECURITY RAMP GATES @ 1260 & 421-(REQ# 1213841)	Bronx	DANIEL WEBSTER-0231	4/18/2019	SMALL PURCHASE	\$4,975.00
Next Generation Operations One	1909872	CUSTOM BUILD 1 INC	MELROSE-INSTALL FLOOR TILES IN TA-POLLING ROOM & HALLWAY-(REQ# 1213838)	Bronx	MELROSE-0523	4/18/2019	SMALL PURCHASE	\$3,639.52
Bronx Property Management	1909870	RDS 1 CONSTRUCTION CORP	GUNHILL-REPAIR FLOOR GRATE COVERS & RE-ALIGN & SECURE GRATE COVERS TO FOUNDATION @ BLDG 1-(REQ# 1213930)	Bronx	GUN HILL-0579	4/18/2019	SMALL PURCHASE	\$4,960.00
Bronx Property Management	1909868	RDS 1 CONSTRUCTION CORP	GUNHILL-REMOVE SATELLITE DISHES FROM 3444 WHITE PLAINS RD ROOF TOP-(REQ# 1213935)	Bronx	GUN HILL-0579	4/18/2019	SMALL PURCHASE	\$4,940.00
Bronx Property Management	1909829	AA WINDOW & DOOR HARDWARE, LLC D/B/A AA WINDOW PARTS & HARDWARE	BORGIA BUTLER - CAM, SASH, AA WINDOW #DHSC-14	Bronx	BORGIA BUTLER-0435	4/18/2019	SMALL PURCHASE	\$1,950.00
Supply Management - Procurement	1909694	PDQ SUPPLY, INC.	OVERLOAD	Bronx	CITYWIDE DEVELOPMENTS	4/18/2019	SMALL PURCHASE	\$1,756.22
Supply Management - Procurement	1909601	PDQ SUPPLY, INC.	BURNER,	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	4/18/2019	SMALL PURCHASE	\$1,566.72
Bronx Property Management	1909885	NYC SINGH BUILDERS CORP	HIGHBRIDGE-BUTTON UP MO'S @ 1075-5E & 1095-9D-(REQ# 1213663)	Bronx	HIGHBRIDGE GRDS-0229	4/18/2019	SMALL PURCHASE	\$4,900.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1909312	NATIONAL INDUSTRIES FOR THE BLIND	wet mop, broom, NYS OGS 20131202012	Bronx	CITYWIDE DEVELOPMENTS	4/18/2019	SMALL PURCHASE	\$5,474.83
Bronx Property Management	1909156	FAIRFIELD MAINTENANCE, INC.	Proposal # 18770--printer papper..	Bronx	JOHN MITCHEL-0249	4/18/2019	SMALL PURCHASE	\$1,463.00
Community Development	1909911	GENEVA WORLDWIDE, INC.	WRITTEN TRANSLATION ENGLISH TO ARABIC - 4/22/2019 (COMMUN050248)	Bronx	COMMUNITY DEVELOPMENT DEPARTMENT	4/18/2019	SMALL PURCHASE	\$135.66
Bronx Property Management	1909865	HERMAN H. STICHT CO., INC.	Quote 00041820--DETECTOR, NON-CONTACT/MORRISANIA AIR, REQ #1212763	Bronx	MORRISANIA AIR -0385	4/18/2019	SMALL PURCHASE	\$260.00
Bronx Property Management	1909691	JAD CORP OF AMERICA	CLAREMONT RHB 4-0751, CONE LOADING, RECTANGULAR 15" X 18-1/2", FOR ARROW STEEL NYC 2006A COMPACTOR, JAD CODE 901/ REQ 1205119	Bronx	CLAREMONT RHB 4-0751	4/18/2019	SMALL PURCHASE	\$194.00
Supply Management - Procurement	1909475	PDQ SUPPLY, INC.	IGNITOR, OVEN GLOW,	Bronx	CITYWIDE DEVELOPMENTS	4/18/2019	SMALL PURCHASE	\$4,995.24
Bronx Property Management	1909689	JAD CORP OF AMERICA	GOUVERNEUR MORR-0239 /REQ #1184618/ CONE LOADING, RECTANGULAR 15" X 18-1/2", FOR ARROW STEEL NYC 2006A COMPACTOR, JAD CODE 901	Bronx	GOUVERNEUR MORR-0239	4/18/2019	SMALL PURCHASE	\$970.00
Bronx Property Management	1909996	JUS PAINT & TILE INC.	M.A.R-CLEAN CANOPIES IN M.A.R & JACKSON HOUSES & ROOF OF THE SENIOR CENTER-(REQ# 1214464)	Bronx	MORRISANIA AIR -0385	4/19/2019	SMALL PURCHASE	\$4,850.00
Bronx Property Management	1909986	D. K. BAGLA INC	THROGGS NECK-INSTALL EPOXY ON COMPACTOR ROOM FLOORS IN BLDGS 2700, 2705 & 650-(REQ# 1214421)	Bronx	THROGGS NECK-0218	4/19/2019	SMALL PURCHASE	\$4,975.00
Bronx Property Management	1909982	SURAJ CONSTRUCTION INC	M.A.R-REMOVE/REPLACE POSTS & INSTALL CHAIN LINK FENCE BEHIND 3071 PARK AVE-(REQ# 1214431)	Bronx	MORRISANIA AIR -0385	4/19/2019	SMALL PURCHASE	\$4,950.00
Mixed Finance Property Mgmt Dept	1909980	TEENUSA CONSTRUCTION CORP	CASTLEHILL-REMOVE & REPLACE BROKEN CONVEYOR BELT IN COMPACTOR ROOM IN BLDG 11-(REQ# 1211572)	Bronx	CASTLE HILL-0431	4/19/2019	SMALL PURCHASE	\$2,975.00
Bronx Property Management	1909978	SUPERSTARS CONTRACTING INC	GUNHILL-REPAIR COMPACTOR FLOOR & INSTALL EPOXY ON THE ENTIRE FLOOR IN BLDG 3-(REQ# 1214149)	Bronx	GUN HILL-0579	4/19/2019	SMALL PURCHASE	\$4,930.00
Next Generation Operations One	1909975	BUSHRA CONSTRUCTION CORP	MITCHEL-CLEAR BACK TO BACK KITCHEN DRAIN STOPPAGE @ 205-10F-(REQ# 1214115)	Bronx	JOHN MITCHEL-0249	4/19/2019	SMALL PURCHASE	\$4,485.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Heating Management Services Dept	1909972	AMC 1645 LLC.	CASTLEHILL-REPAIR LEAKING 5 HP HEAT PUMP-(REQ# 1214054)	Bronx	CASTLE HILL-0431	4/19/2019	SMALL PURCHASE	\$4,999.00
Bronx Property Management	1909969	JUS PAINT & TILE INC.	M.A.R-MO PREP @ 300-11H & 3135-18R-(REQ# 1213772)	Bronx	MORRISANIA AIR -0385	4/19/2019	SMALL PURCHASE	\$4,975.00
Heating Management Services Dept	1909968	AMC 1645 LLC.	SACKWERN-REPAIR CONDENSATE RETURN TANK @ 750 CROES AVE-(REQ# 1213504)	Bronx	SACK-WERN-0506	4/19/2019	SMALL PURCHASE	\$4,999.00
Next Generation Operations One	1909965	DANCO, INC.	MOTT HAVEN-REMOVE/REPLACE TOILET FLOOR FLANGE, RESET EXISTING WATER CLOSET & SET, POINT AROUND BOWL WITH CEMENT @ 353-10E-(REQ# 1213156)	Bronx	MOTT HAVEN-0244	4/19/2019	SMALL PURCHASE	\$1,750.00
Next Generation Operations One	1909963	DANCO, INC.	MOTT HAVEN-REPAIR/REPLACE LEAKING STEAM RISER PIPING BETWEEN ASST SUPT OFFICE & OFFICE KITCHEN-(REQ# 1213140)	Bronx	MOTT HAVEN-0244	4/19/2019	SMALL PURCHASE	\$4,495.00
Bronx Property Management	1909962	KC RESTORATION CORP	THROGGS NECK-EMERGENCY WORK CLEAN THE HOUSE TRAP GOING TO MAIN HOLES & REMOVE SLUDGE @ 650 & 2700-(REQ# 1206729)	Bronx	THROGGS NECK-0218	4/19/2019	SMALL PURCHASE	\$4,501.00
Bronx Property Management	1909960	SUKHA CONSTRUCTION CORP	THROGGS NECK-REPAIR HARDWARE OF LOBBY DOORS IN MAINTENANCE AREA @ 2700, 680, 2744, 2734, 2774, 2777 & 2775-(REQ# 1206543)	Bronx	THROGGS NECK-0218	4/19/2019	SMALL PURCHASE	\$4,860.00
Bronx Property Management	1910004	PRINCE BAINS CONSTRUCTION CORP	MONROE-INSTALL FLOOR TILES IN BOILER ROOM-(REQ# 1214371)	Bronx	JAMES MONROE-0234	4/19/2019	SMALL PURCHASE	\$4,670.00
Next Generation Operations One	1910022	R.K. CONSTRUCTION LLC	MILLBROOK-REPAIR BASE CABINETS, COUNTERTOP, RESET KITCHEN SINK & INTERIOR DOORS @ 10-9E-(REQ# 1214756)	Bronx	MILL BROOK-0570	4/19/2019	SMALL PURCHASE	\$4,960.00
Bronx Property Management	1910020	WEILGUS & SONS, INC.	GOUVERNEUR MORR-0239 - ! URGENT ! MORTISE CYLINDERS, REQ#1177265	Bronx	GOUVERNEUR MORR-0239	4/19/2019	SMALL PURCHASE	\$3,825.00
Queens-Staten Island Property Management	1909910	ARAMSCO INC.	CITYWIDE DEVELOPMENTS-GLOVES, DISPOSABLE, XL, BLACK NITRILE, POWDER FREE, UNLINED	Bronx	CITYWIDE DEVELOPMENTS	4/19/2019	SMALL PURCHASE	\$4,287.40
Bronx Property Management	1909904	FELDMAN LUMBER - US LBM, LLC	SEDGWICK HOUSES-0368-METAL STUDS AND SHEETROCK-REQ#1184160	Bronx	SEDGWICK-0368	4/19/2019	SMALL PURCHASE	\$582.08
Supply Management - Procurement	1910017	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	TAILPIECE,	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	4/19/2019	SMALL PURCHASE	\$1,512.00
Supply Management - Procurement	1909989	MAXI AIDS INC. D/B/A HEARMORE PRODUCTS	ALARM. (quotation # 5775474).	Bronx	CITYWIDE DEVELOPMENTS	4/19/2019	SMALL PURCHASE	\$4,152.16

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1909988	BLAN ELECTRONICS CORP	REFLECTORS	Bronx	CITYWIDE DEVELOPMENTS	4/19/2019	SMALL PURCHASE	\$1,417.08
Supply Management - Procurement	1909987	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	WALL PLATES	Bronx	CITYWIDE DEVELOPMENTS	4/19/2019	SMALL PURCHASE	\$2,163.75
Supply Management - Procurement	1909979	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	HEATING - VARIOUS ITEMS	Bronx	CITYWIDE DEVELOPMENTS	4/22/2019	SMALL PURCHASE	\$3,225.68
Supply Management - Procurement	1909976	G.S. DUNHAM LLC	HEATING - STEM, RADIATOR VALVE (180995)	Bronx	CITYWIDE DEVELOPMENTS	4/22/2019	SMALL PURCHASE	\$2,480.00
Bronx Property Management	1910108	JASLEEN CONSTRUCTION CORP	EDENWALD - REPAIR & REPLACE FENCE **REQ 1214052**	Bronx	EDENWALD-0214	4/22/2019	SMALL PURCHASE	\$4,950.00
Bronx Property Management	1910106	CABLEVISION	BRONX MGT DEPT - OPTIMUM CABLE BILL FOR MARCH 2019 **REQ 1214553**	Bronx	BRONX PROPERTY MANAGEMENT (0024)	4/22/2019	SMALL PURCHASE	\$11.58
Bronx Property Management	1910105	KC RESTORATION CORP	EDENWALD - REPAIR THE COMPACTOR PINS **REQ 1214553**	Bronx	EDENWALD-0214	4/22/2019	SMALL PURCHASE	\$3,475.00
Bronx Property Management	1910102	MATRI CONSTRUCTION INC	CLAREMONT REHAB - REPAIR CRACKS IN WALLS BY FILLING IN WITH CONCRETE **REQ 1215022**	Bronx	CLAREMONT RHB 4-0751	4/22/2019	SMALL PURCHASE	\$4,655.00
Bronx Property Management	1910098	MATRI CONSTRUCTION INC	CLAREMONT REHAB - INSTALL SHELVES IN STOREROOM **REQ 1212976**	Bronx	CLAREMONT RHB 4-0751	4/22/2019	SMALL PURCHASE	\$4,850.00
Mixed Finance Property Mgmt Dept	1910088	TEENUSA CONSTRUCTION CORP	CASTLE HILL - INSTALL VCT FLOOR IN 2 APT **REQ 1214754**	Bronx	CASTLE HILL-0431	4/22/2019	SMALL PURCHASE	\$3,060.00
Community Development	1910080	BOULEVARD CARROLL ENTERTAINMENT GROUP, INC	WILLIAMS/INDEP - AV SUPPORT - 5/7/19 (COMMUN050401)	Bronx	COMMUNITY DEVELOPMENT DEPARTMENT	4/22/2019	SMALL PURCHASE	\$1,650.00
Bronx Property Management	1910085	HI TOUCH PAINTING CORP.	BRONX RIVER - BUTTON UP APARTMENT **REQ 1209589**	Bronx	BRONX RIVER-0533	4/22/2019	SMALL PURCHASE	\$4,880.00
Bronx Property Management	1910078	GREY STONE NY CONSTRUCTION INC	BUTLER - REPAIR CHAIN LINK FENCE **REQ 1214240**	Bronx	BORGIA BUTLER-0435	4/22/2019	SMALL PURCHASE	\$4,850.00
Next Generation Operations One	1910145	G MULTANI CONSTRUCTION CORP	MITCHEL - INSTALL VCT FLOORS IN 4 OCCUPIED APARTMENTS **REQ 1213879**	Bronx	JOHN MITCHEL-0249	4/22/2019	SMALL PURCHASE	\$4,989.00
Next Generation Operations One	1910144	HI TOUCH PAINTING CORP.	MITCHEL - FABRICATE & INSTALL 2 VENT COVERS **REQ 1214106**	Bronx	JOHN MITCHEL-0249	4/22/2019	SMALL PURCHASE	\$4,880.00
Bronx Property Management	1910142	HI TOUCH PAINTING CORP.	MITCHEL - BUTTON UP MOVE OUT APARTMENT **REQ 1215071	Bronx	JOHN MITCHEL-0249	4/22/2019	SMALL PURCHASE	\$4,980.00

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Bronx Property Management	1910137	EARTH LINK GENERAL CONSTRUCTION INC.	ADAMS - REPAIR CONCRETE STEPS **REQ 1213709**	Bronx	JOHN ADAMS-0248	4/22/2019	SMALL PURCHASE	\$4,948.00
Bronx Property Management	1910131	SUPERSTARS CONTRACTING INC	GUN HILL - INSTALL VCT FLOORS IN HALLWAYS **REQ 1214094**	Bronx	GUN HILL-0579	4/22/2019	SMALL PURCHASE	\$4,875.00
Bronx Property Management	1910129	HIGH-TONE CONTRACTING INC	GUN HILL - REMOVE CAGES FROM PLASTER SHOP **REQ 1215094**	Bronx	GUN HILL-0579	4/22/2019	SMALL PURCHASE	\$4,978.00
Bronx Property Management	1910128	SUPERSTARS CONTRACTING INC	GUN HILL - REPAIR WINDOW GATES ON GROUND FLOOR **REQ 1214100**	Bronx	GUN HILL-0579	4/22/2019	SMALL PURCHASE	\$4,956.00
Bronx Property Management	1910126	HIGH-TONE CONTRACTING INC	GUN HILL - REPAIR BENCHES & BENCH SLATS **REQ 1215095**	Bronx	GUN HILL-0579	4/22/2019	SMALL PURCHASE	\$4,967.00
Bronx Property Management	1909485	128-13 ROCKAWAY BLVD. CORP. DBA/OZONE	UNION AVE E.163-0753-SHEETROCK, TRACKS, STUDS-REQ#1210294	Bronx	UNION AVE E.163-0753	4/23/2019	SMALL PURCHASE	\$1,079.80
Mixed Finance Property Mgmt Dept	1910210	TRI-STATE PUMP & MOTOR INC.	CASTLEHILL-RE-INSTALL 2 EJECTOR PUMPS IN DEVELOPMENT-(REQ# 1215717)	Bronx	CASTLE HILL-0431	4/23/2019	SMALL PURCHASE	\$4,950.00
Bronx Property Management	1910198	SUPERSTARS CONTRACTING INC	EASTCHESTER-CLEAN, REPAIR CEMENT & POUR EPOXY ENTIRE COMPACTOR ROOM FLOOR @ 1240 BURKE-(REQ# 1215497)	Bronx	EASTCHESTER-0313	4/23/2019	SMALL PURCHASE	\$4,971.00
Next Generation Operations One	1910194	I RAM CONSTRUCTION COMPANY, INC.	MOTT HAVEN-INSTALL 2 EYE WASH STATIONS IN THE BRICKLAYER & CARPENTER SHOP-(REQ# 1212378)	Bronx	MOTT HAVEN-0244	4/23/2019	SMALL PURCHASE	\$4,820.00
Bronx Property Management	1910192	SUPERSTARS CONTRACTING INC	EASTCHESTER-INSTALL FLOOR TILES IN TA OFFICE-(REQ# 1215000)	Bronx	EASTCHESTER-0313	4/23/2019	SMALL PURCHASE	\$4,997.00
Bronx Property Management	1910189	MAC FHIONNGHAILE & SONS ELECTRICAL CONTRACTING INC	EASTCHESTER-REPAIR LAYERED ACCESS FRONT & REAR DOORS @ MIDDLETOWN PLAZA-(REQ# 1215648)	Bronx	EASTCHESTER-0313	4/23/2019	SMALL PURCHASE	\$1,180.00
Bronx Property Management	1910187	BUSHRA CONSTRUCTION CORP	GUNHILL-INSULATE TANK ROOM CEILING @ 711 MAGENTA ST-(REQ# 1215691)	Bronx	GUN HILL-0579	4/23/2019	SMALL PURCHASE	\$4,995.00
Bronx Property Management	1910184	LIBERTY DESIGN & CONSTRUCTION INC.	SACKWERN-REMOVE 25 ILLEGALLY INSTALLED DISH SATELLITES IN CLASON PT, METCALF & LAFAYETTE AVE-(REQ# 1215515)	Bronx	SACK-WERN-0506	4/23/2019	SMALL PURCHASE	\$4,980.00
Heating Management Services Dept	1910183	AKT MANAGEMENT INC.	SOTOMAYOR-INSTALL WOOD SKIRTING AROUND TEMP BOILER & OIL TANKER OUTSIDE 1060-(REQ# 1202239)	Bronx	SOTOMAYOR HOUSES - 0222	4/23/2019	SMALL PURCHASE	\$4,980.00
Bronx Property Management	1910179	B 4 U BUILDER CORP	PARKSIDE-REMOVE BROKEN ROLLING GATE & INSTALL NEW GATE @ TA OFFICE-(REQ# 1213277)	Bronx	PARKSIDE-0580	4/23/2019	SMALL PURCHASE	\$4,450.00
Mixed Finance Property Mgmt Dept	1910212	PALLAN CONSTRUCTION INC.	CASTLEHILL-INSTALL FLOOR TILES IN OCCP'S 2275-11H, 2225-6B & 2275-1C-(REQ# 1215690)	Bronx	CASTLE HILL-0431	4/23/2019	SMALL PURCHASE	\$4,550.00

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Bronx Property Management	1910177	TEENUSA CONSTRUCTION CORP	THROGGS NECK-CLEAN HOUSE TRAP GOING INSIDE MAIN HOLES STOPPAGE @ 2743-(REQ# 1215475)	Bronx	THROGGS NECK-0218	4/23/2019	SMALL PURCHASE	\$3,890.00
Bronx Property Management	1910172	HI TOUCH PAINTING CORP.	SACKWERN-INSTALL KITCHEN CABINETS IN 2 MO'S @ 859-A2 & 1810-3G-(REQ# 1215319)	Bronx	SACK-WERN-0506	4/23/2019	SMALL PURCHASE	\$4,880.00
Next Generation Operations One	1910165	KC RESTORATION CORP	MILLBROOK-INSTALL 16 LED BULBS & SLIDING COVER INSIDE STORE ROOM-(REQ# 1214717)	Bronx	MILL BROOK-0570	4/23/2019	SMALL PURCHASE	\$4,941.00
Next Generation Operations One	1910160	EARTH LINK GENERAL CONSTRUCTION INC.	MILLBROOK-MAINTENANCE BUTTON UP @ 520-10G-(REQ# 1214608)	Bronx	MILL BROOK-0570	4/23/2019	SMALL PURCHASE	\$4,598.00
Next Generation Operations One	1910159	R.K. CONSTRUCTION LLC	PATTERSON-ROLLER TILT DIRT, LEVEL OUT DIRT & SPREAD GRASS SEED FOR BLDG 4-(REQ# 1214549)	Bronx	PATTERSON HOUSES-0522	4/23/2019	SMALL PURCHASE	\$4,958.00
Next Generation Operations One	1910158	KC RESTORATION CORP	MILLBROOK-EMERGENCY WORK FOR CLEAN THE STOPPAGE INSIDE THE OCCP 5-6C-(REQ# 1214511)	Bronx	MILL BROOK-0570	4/23/2019	SMALL PURCHASE	\$4,451.00
Next Generation Operations One	1910157	N ARJUN CONSTRUCTION CORP	MOTT HAVEN-INSTALL FLOOR TILES IN OCCP'S 8-1C, 5-18F, 2-2A & 3-4F-(REQ# 1214243)	Bronx	MOTT HAVEN-0244	4/23/2019	SMALL PURCHASE	\$4,780.00
Bronx Property Management	1910156	MATRIX CONSTRUCTION, INC	MURPHY-REPLACE THE OLD LED LIGHTS @ 2120 QUARRY RD-(REQ# 1214069)	Bronx	MURPHY CONSOL -0289	4/23/2019	SMALL PURCHASE	\$4,850.00
Bronx Property Management	1910155	TRI-STATE PUMP & MOTOR INC.	ST MARY'S-CLEANING OF THE EJECTOR PIT IN BOILER ROOM-(REQ# 1212674)	Bronx	ST MARY'S PARK -0673	4/23/2019	SMALL PURCHASE	\$1,450.00
Bronx Property Management	1910154	RDS 1 CONSTRUCTION CORP	SOTOMAYOR-REPAIR & RE-ALIGN GRATE COVERS & FRAME @ 1791 BRUCKNER BLVD-(REQ# 1213602)	Bronx	SOTOMAYOR HOUSES - 0222	4/23/2019	SMALL PURCHASE	\$4,998.00
Supply Management - Procurement	1910045	PRODUCT DESIGN MACHINERY CORP.	CHARGER, BOARD. (quotation # 1910045)	Bronx	FOREST HOUSES-0535	4/23/2019	SMALL PURCHASE	\$3,357.20
Bronx Property Management	1910265	TEENUSA CONSTRUCTION CORP	THROGGS NECK-REPAIR/REPLACE COMPOUND GATE @ 650 BUTTRICK AVE-(REQ# 1216246)	Bronx	THROGGS NECK-0218	4/24/2019	SMALL PURCHASE	\$4,950.00
Bronx Property Management	1910242	AUNORAG CONSTRUCTION, INC.	UNION-INSTALL FENCE ON THE ROOF @ 815 E 167ST-(REQ# 1216267)	Bronx	UNION AVE E.163-0753	4/24/2019	SMALL PURCHASE	\$4,990.00
Bronx Property Management	1910237	N ARJUN CONSTRUCTION CORP	BOSTON SECOR-REMOVE DEBRIS & CLEAN ROOF CANOPIES IN BLDGS 1-4-(REQ# 1215766)	Bronx	BOSTON RD-SECOR-0254	4/24/2019	SMALL PURCHASE	\$1,790.00
Mixed Finance Property Mgmt Dept	1910234	BOBTEK ELECTRICAL CORP	MARBLEHILL-REPAIR & REPLACE PANEL COVERS IN BLDGS 2, 5 & 11-(REQ# 1215737)	Bronx	MARBLE HILL-0638	4/24/2019	SMALL PURCHASE	\$3,732.97
Bronx Property Management	1910266	HEATING & BURNER SUPPLY, INC.	PLUMBING SUPPLIES - QUOTE KC6670C	Bronx	ANDREW JACKSON-0243	4/24/2019	SMALL PURCHASE	\$1,350.00

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Bronx Property Management	1910264	HEATING & BURNER SUPPLY, INC.	PLUMBING SUPPLIES - QUOTE KC247911B	Bronx	GOUVERNEUR MORR-0239	4/24/2019	SMALL PURCHASE	\$1,500.00
Bronx Property Management	1910263	H&B EQUIPMENT SALES INC	PLUMBING SUPPLIES - QUOTE KC6804A	Bronx	JOHN ADAMS-0248	4/24/2019	SMALL PURCHASE	\$1,100.00
Supply Management - Procurement	1910255	G&G ELECTRIC SUPPLY CO., INC.	Chase Nipple ZDC. (quotation # GG1855732-0).	Bronx	PATTERSON HOUSES-0522	4/24/2019	SMALL PURCHASE	\$650.54
Supply Management - Procurement	1910139	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING - VARIOUS ITEMS	Bronx	CITYWIDE DEVELOPMENTS	4/24/2019	SMALL PURCHASE	\$3,368.00
Brooklyn Property Management	1908917	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	HEATING SUPPLIES	Bronx	CITYWIDE DEVELOPMENTS	4/24/2019	SMALL PURCHASE	\$2,894.65
Bronx Property Management	1910326	KC RESTORATION CORP	MONROE-REMOVE & INSTALL 24 DIAMOND PLATE DRAIN COVERS IN THE COMPACTOR ROOMS & RAMPS-(REQ# 1216997)	Bronx	JAMES MONROE-0234	4/24/2019	SMALL PURCHASE	\$4,971.00
Bronx Property Management	1910320	S.WALIA CONSTRUCTION INC	MONROE-REPAIR FENCE AROUND PARKING LOT AT THE SIDE OF BLDG-(REQ# 1217009)	Bronx	JAMES MONROE-0234	4/24/2019	SMALL PURCHASE	\$3,990.00
Mixed Finance Property Mgmt Dept	1910317	RP GENERAL CONSTRUCTION CORP	CASTLEHILL-INSTALL FLOOR TILES IN OCCP'S 575-3L, 2275-6B & 580-3D-(REQ# 1216435)	Bronx	CASTLE HILL-0431	4/24/2019	SMALL PURCHASE	\$4,500.00
Supply Management - Procurement	1910295	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	fixtures	Bronx	CITYWIDE DEVELOPMENTS	4/24/2019	SMALL PURCHASE	\$2,158.98
Bronx Property Management	1910293	W.W. GRAINGER INC.	HEATING SUPPLIES - QUOTE 2040169313 - NYS CONTRACT# PC67235	Bronx	GUN HILL-0579	4/24/2019	SMALL PURCHASE	\$2,824.89
Bronx Property Management	1910290	AUTOMATIC HEATING SUPPLY CORP	PLUMBING SUPPLIES - COMP OIL	Bronx	JOHN MITCHEL-0249	4/24/2019	SMALL PURCHASE	\$660.00
Supply Management - Procurement	1910284	W.W. GRAINGER INC.	cooler (quotation # 2039413004.)	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	4/24/2019	SMALL PURCHASE	\$1,967.72
Bronx Property Management	1909069	GENERAL MAINTENANCE SUPPLY CORP	PELHAM PARKWAY-0586 - - METAL TRACK - NAIL - WINDOW GUARDS BIT - DRIVER SET - HAND BRUSH	Bronx	PELHAM PARKWAY-0586	4/24/2019	SMALL PURCHASE	\$1,415.79
Supply Management - Procurement	1907776	TURTLE & HUGHES, INC.	Lamps. (quoaation #3453493-00).	Bronx	CITYWIDE DEVELOPMENTS	4/24/2019	SMALL PURCHASE	\$4,899.92
Supply Management - Procurement	1906352	BRI-LO MANUFACTURING CO DBA LOBRIGHT MANUFACTURING CO	APPLIANCES - VARIOUS ITEMS	Bronx	CITYWIDE DEVELOPMENTS	4/24/2019	SMALL PURCHASE	\$7,496.33

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Next Generation Operations One	1910299	S.A.C. RESTORATION INC.	PATTERSON-LEVEL FLOOR, INSTALL CERAMIC FLOOR TILES IN BATHROOMS & RESET BULLNOSE TILES @ 320-11B & 271-10G-(REQ# 1216652)	Bronx	PATTERSON HOUSES-0522	4/24/2019	SMALL PURCHASE	\$4,989.00
Bronx Property Management	1910274	GOODWILL CONSTRUCTION CORP	BUTLER-REPAIR FLASHING ON ROOF OF BLDG 1348-(REQ# 1216461)	Bronx	BORGIA BUTLER-0435	4/24/2019	SMALL PURCHASE	\$4,860.00
Mixed Finance Property Mgmt Dept	1910270	N ARJUN CONSTRUCTION CORP	MARBLEHILL-INSTALL FLOOR TILES IN PUBLIC SPACE HALLWAYS IN BLDG 9 ON THE 5TH & 12TH FL-(REQ# 1216273)	Bronx	MARBLE HILL-0638	4/24/2019	SMALL PURCHASE	\$4,993.00
Supply Management - Procurement	1907886	UNITED SUPPLY CORP.	CHARGER,	Bronx	CITYWIDE DEVELOPMENTS	4/25/2019	SMALL PURCHASE	\$933.00
Bronx Property Management	1910452	CENTRAL PLUMBING SPECIALTIES CO INC	PLUMBING SUPPLIES - QUOTE 455586	Bronx	EDENWALD-0214	4/25/2019	SMALL PURCHASE	\$380.28
Bronx Property Management	1910461	COLGATE SCAFFOLDING & EQUIPMENT CORP	#ord09992 / GUN HILL - SCAFFOLD - REQ #1215004	Bronx	GUN HILL-0579	4/25/2019	SMALL PURCHASE	\$4,493.20
Next Generation Operations One	1910459	BUSHRA CONSTRUCTION CORP	MILLBROOK-REMOVE SATELLITE DISHES & CABLES FROM ROOF OF BLDG 5-(REQ# 1217759)	Bronx	MILL BROOK-0570	4/25/2019	SMALL PURCHASE	\$4,890.00
Bronx Property Management	1910449	JOT WALIA ENTERPRISES, INC.	SACKWERN-REPAIR WOOD FLOOR IN MO'S 750-6C & 1810-1K-(REQ# 1216929)	Bronx	SACK-WERN-0506	4/25/2019	SMALL PURCHASE	\$3,002.00
Next Generation Operations One	1910469	BUSHRA CONSTRUCTION CORP	MILLBROOK-REMOVE BROKEN TREE LIMBS & DOG WASTE & REPAIR WASTE STATION AREA	Bronx	MILL BROOK-0570	4/25/2019	SMALL PURCHASE	\$4,960.00
Bronx Property Management	1910401	N ARJUN CONSTRUCTION CORP	FT INDEPENDENCE-INSTALL FLOOR TILES IN OCCP'S 3340-5C, 3353-13R, 3340-21C & 2663-17E-(REQ# 1216458)	Bronx	FT INDEPENDENCE-0308	4/25/2019	SMALL PURCHASE	\$4,992.00
Bronx Property Management	1910399	ULTRA CONTRACTING CORP	M.A.R-MO PREPARATION FOR 6-15F & 6-8H IN JACKSON HOUSES-(REQ# 1217279)	Bronx	MORRISANIA AIR -0385	4/25/2019	SMALL PURCHASE	\$4,905.00
Bronx Property Management	1910397	MATRIX CONSTRUCTION, INC	ADAMS-INSTALL TUB SURROUND WITH GRAB BARS @ 710-3F-(REQ# 1217122)	Bronx	JOHN ADAMS-0248	4/25/2019	SMALL PURCHASE	\$3,105.00
Bronx Property Management	1910394	MATRIX CONSTRUCTION, INC	MORRIS-INSTALL A TUB SURROUND WITH GRAB BARS @ 6-6A & 13-13A-(REQ# 1217415)	Bronx	GOUVERNEUR MORR-0239	4/25/2019	SMALL PURCHASE	\$4,970.00
Bronx Property Management	1910381	BLUE DIAMOND CONSTRUCTION CORP	BUTLER-FABRICATE & INSTALL AC CAGE FOR STORE ROOM AC-(REQ# 1216853)	Bronx	BORGIA BUTLER-0435	4/25/2019	SMALL PURCHASE	\$4,770.00
Bronx Property Management	1910379	FR PAINTING INC	THROGGS NECK-CLEAN HOUSE TRAP & REMOVE SLUDGE IN BLDG 471-(REQ# 1217243)	Bronx	THROGGS NECK-0218	4/25/2019	SMALL PURCHASE	\$4,980.00
Bronx Property Management	1910370	TRI-STATE PUMP & MOTOR INC.	MURPHY-RE-INSTALL SINGLE STAGE TYPE HOUSE PUMP @ MONTEREY AVE-(REQ# 1217241)	Bronx	MURPHY CONSOL -0289	4/25/2019	SMALL PURCHASE	\$2,875.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Next Generation Operations One	1910365	N ARJUN CONSTRUCTION CORP	PATTERSON-REMOVE DEBRIS, GARBAGE & CLEAN ROOF CANOPIES IN BLDGS 1-25-(REQ# 1217143)	Bronx	PATTERSON HOUSES-0522	4/25/2019	SMALL PURCHASE	\$4,992.00
Bronx Property Management	1910361	PREMIER COMPACTION SYSTEMS, LLC.	BUTLER-REPLACE FLANGE HYDRAULIC CYLINDER @ 1408 WEBSTER AVE-(REQ# 1217123)	Bronx	BORGIA BUTLER-0435	4/25/2019	SMALL PURCHASE	\$4,096.36
Next Generation Operations One	1910357	BUSHRA CONSTRUCTION CORP	PATTERSON-APARTMENT REPAIRS @ 2615-1D-(REQ# 1216989)	Bronx	PATTERSON HOUSES-0522	4/25/2019	SMALL PURCHASE	\$4,895.00
Bronx Property Management	1910421	FELDMAN LUMBER - US LBM, LLC	MORRISANIA AIR -0385-SHEETROCK, CLIPS AND CHANNEL-REQ#1215959	Bronx	MORRISANIA AIR -0385	4/25/2019	SMALL PURCHASE	\$837.60
Supply Management - Procurement	1910415	UNITED SUPPLY CORP.	CHARGER, PORTABLE, FOR I PHONE & ANDROID DEVICES,	Bronx	CITYWIDE DEVELOPMENTS	4/26/2019	SMALL PURCHASE	\$1,866.00
Supply Management - Procurement	1910405	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES - HAND HELD SHOWERS; CONNECTORS; VALVES	Bronx	CITYWIDE DEVELOPMENTS	4/26/2019	SMALL PURCHASE	\$4,599.20
Supply Management - Procurement	1910392	CENTRAL PLUMBING SPECIALTIES CO INC	PLUMBING SUPPLIES - QUOTE 456713 - TUBINGS; COPPER CLEANING BRUSHES;TRIMS	Bronx	CITYWIDE DEVELOPMENTS	4/26/2019	SMALL PURCHASE	\$4,066.87
Bronx Property Management	1910504	WEBSTER PLUMBING SUPPLY INC	PLUMBING SUPPLIES - QUOTE 032288	Bronx	DANIEL WEBSTER-0231	4/26/2019	SMALL PURCHASE	\$1,108.77
Supply Management - Procurement	1910489	CENTRAL PLUMBING SPECIALTIES CO INC	PLUMBING SUPPLIES - QUOTE 456766 - FAUCETS	Bronx	CITYWIDE DEVELOPMENTS	4/26/2019	SMALL PURCHASE	\$4,614.00
Supply Management - Procurement	1910448	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	Castle Hill WOTF/ FAUCET, SINGLE HANDLE TYPE/ attn John Economos	Bronx	CASTLE HILL-0431	4/26/2019	SMALL PURCHASE	\$1,639.00
Bronx Property Management	1910501	J. ALPERIN CO.	QUOTE#52233-THROGGS NECK-0218-BEAD CORNER-REQ#1181356	Bronx	THROGGS NECK-0218	4/26/2019	SMALL PURCHASE	\$56.70
Bronx Property Management	1910519	NRR CONSTRUCTION INC	BUTLER-INSTALL 2 STAIRHALL DOORS WITH BUCKS @ 1330 WEBSTER AVE-(REQ# 1217636)	Bronx	BORGIA BUTLER-0435	4/26/2019	SMALL PURCHASE	\$4,875.00
Mixed Finance Property Mgmt Dept	1910515	N ARJUN CONSTRUCTION CORP	CASTLEHILL-INSTALL FLOOR TILES IN OCCP'S 14-20C, 10-5K, 12-3D & 11-5B-(REQ# 1217405)	Bronx	CASTLE HILL-0431	4/26/2019	SMALL PURCHASE	\$4,990.00
Bronx Property Management	1910505	SPEEDO CORPORATION	EDENWALD-REPAIR/REPLACE FENCE AROUND BLDGS 3861, 3865, 3841 & 3845-(REQ# 1216464)	Bronx	EDENWALD-0214	4/26/2019	SMALL PURCHASE	\$4,995.00
Bronx Property Management	1910521	KC RESTORATION CORP	PELHAM-INSTALL EPOXY ON THE FLOOR INSIDE THE BASEMENT @ 928-(REQ# 1217837)	Bronx	PELHAM PARKWAY-0586	4/26/2019	SMALL PURCHASE	\$4,951.00

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Supply Management - Procurement	1910465	PDQ SUPPLY, INC.	GASKET,	Bronx	CITYWIDE DEVELOPMENTS	4/26/2019	SMALL PURCHASE	\$4,262.31
Supply Management - Procurement	1910410	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES - TRAPS; ADHESIVES	Bronx	CITYWIDE DEVELOPMENTS	4/26/2019	SMALL PURCHASE	\$4,210.20
Supply Management - Procurement	1910314	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES - GASKETS; WASHERS; SINGLE HANDLES; SPOUTS	Bronx	CITYWIDE DEVELOPMENTS	4/26/2019	SMALL PURCHASE	\$4,590.20
Supply Management - Procurement	1910303	PDQ SUPPLY, INC.	REGULATOR PRESSURE,	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	4/26/2019	SMALL PURCHASE	\$4,919.30
Supply Management - Procurement	1910040	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	EASTCHESTER-0313 - HEATING - VALVE, 1" AMOT VALVE ASSY PRIMARY (140F) & VALVE, AMOT THERMOSTATIC ELEMENT SECONDARY (120F)	Bronx	EASTCHESTER-0313	4/26/2019	SMALL PURCHASE	\$8,100.00
Supply Management - Procurement	1910484	ELEVATOR TECHNOLOGY CORP	THROGGS NECK /req 1212097/attn HUTCHINSON, MICHAEL/ ROPE-GOV 3/8 DIA.-IRON TYPE 3A-8X19 OR 8/25,WITH 6 TAGS	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	4/26/2019	SMALL PURCHASE	\$4,560.00
Next Generation Operations One	1910606	R.K. CONSTRUCTION LLC	PATTERSON-BUTTON UP MO 314-1G-(REQ# 1217465)	Bronx	PATTERSON HOUSES-0522	4/26/2019	SMALL PURCHASE	\$4,980.00
Bronx Property Management	1910601	AUNORAG CONSTRUCTION, INC.	PARKSIDE-INSTALL 50 LED LIGHT BULBS IN MANAGEMENT OFFICE-(REQ# 1217218)	Bronx	PARKSIDE-0580	4/26/2019	SMALL PURCHASE	\$4,985.00
Bronx Property Management	1910599	MATRIX CONSTRUCTION, INC	EASTCHESTER-INSTALL TUB SURROUND WITH GRAB BARS @ 1216-3E-(REQ# 1217214)	Bronx	EASTCHESTER-0313	4/26/2019	SMALL PURCHASE	\$3,475.00
Bronx Property Management	1910589	KC RESTORATION CORP	MONROE-REPLACE 7 LED BULBS & COVERS IN BLDG 805-(REQ# 1218053)	Bronx	JAMES MONROE-0234	4/26/2019	SMALL PURCHASE	\$3,991.00
Bronx Property Management	1910570	BUSHRA CONSTRUCTION CORP	GUNHILL-REPAIR RAMP HANDRAILS & MISSING HANDRAILS -(REQ# 1218042)	Bronx	GUN HILL-0579	4/26/2019	SMALL PURCHASE	\$4,998.00
Bronx Property Management	1910564	S.WALIA CONSTRUCTION INC	EASTCHESTER-REPLACE 10 DAMAGED ROOF LANDING WINDOW GLASS @ 1255 ADEE AVE-(REQ# 1218039)	Bronx	EASTCHESTER-0313	4/26/2019	SMALL PURCHASE	\$4,250.00
Bronx Property Management	1910563	AM RESTORATION INC	FOREST-INSTALL DIAMOND PLATE COVER ON HOUSETRAP OF BLDG 7-(REQ# 1213617)	Bronx	FOREST HOUSES-0535	4/26/2019	SMALL PURCHASE	\$1,640.00
Next Generation Operations One	1910561	P. R. R. CONSTRUCTION, INC	MILLBROOK-REPAIR BASE & WALL CABINETS, KITCHEN SINK & FAUCET & TUB SURROUNDS @ 6-2E & 7-7B-(REQ# 1218144)	Bronx	MILL BROOK-0570	4/26/2019	SMALL PURCHASE	\$4,900.00
Bronx Property Management	1910550	BUSHRA CONSTRUCTION CORP	GUNHILL-REPAIR CHAIN LINK FENCE THROUGHOUT THE DEVELOPMENT-(REQ# 1218043)	Bronx	GUN HILL-0579	4/26/2019	SMALL PURCHASE	\$4,898.00

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Bronx Property Management	1910544	BUSHRA CONSTRUCTION CORP	GUNHILL-CLEAN ROCKS THROUGHOUT THE DEVELOPMENT-(REQ# 1218041)	Bronx	GUN HILL-0579	4/26/2019	SMALL PURCHASE	\$4,995.00
Bronx Property Management	1910541	ABLE CONTRACTING INC	GUNHILL-INSTALL NEW CATCH BASIN COVERS @ BLDG 2-(REQ# 1218035)	Bronx	GUN HILL-0579	4/26/2019	SMALL PURCHASE	\$4,933.00
Bronx Property Management	1910539	HIGH-TONE CONTRACTING INC	GUNHILL-INSULATE THE HEATING PIPES IN PLASTER SHOP @ 3445 HOLLAND AVE-(REQ# 1218029)	Bronx	GUN HILL-0579	4/26/2019	SMALL PURCHASE	\$4,950.00
Next Generation Operations One	1910529	BUSHRA CONSTRUCTION CORP	PATTERSON-REMOVAL SATELLITE DISH & CABLES FROM ROOF OF BLDGS 360, 340 & 2645-(REQ# 1217925)	Bronx	PATTERSON HOUSES-0522	4/26/2019	SMALL PURCHASE	\$4,895.00
Bronx Property Management	1910526	B 4 U BUILDER CORP	PELHAM-REPAIR SHRINK CATCH BASIN TO MATCH WITH EXISTING SURFACE-(REQ# 1217902)	Bronx	PELHAM PARKWAY-0586	4/26/2019	SMALL PURCHASE	\$4,985.00
Bronx Property Management	1910523	SAINI CONSTRUCTION CORP	SOUNDVIEW-INSTALL FLOOR TILES IN 7 PUBLIC SPACE HALLWAYS IN THE DEVELOPMENT-(REQ# 1217463)	Bronx	SOUND VIEW-0537	4/26/2019	SMALL PURCHASE	\$4,845.00
Supply Management - Procurement	1910058	KRASMEN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	CITYWIDE DEVELOPMENTS-HEATING-VALVE, AMOT THERMOSTATIC ELEMENT PRIMARY (140F)	Bronx	CITYWIDE DEVELOPMENTS	4/29/2019	SMALL PURCHASE	\$9,922.50
Bronx Property Management	1910525	CAPP, INC	QUOTE NUMBER S2349548-GUN HILL-0579-HONEYWELL VALVE-REQ#1217276	Bronx	GUN HILL-0579	4/29/2019	SMALL PURCHASE	\$2,640.00
Bronx Property Management	1910527	CAPP, INC	QUOTE NUMBER S2349556--EASTCHESTER-0313-TRANSFORMER,-req#1215091	Bronx	EASTCHESTER-0313	4/29/2019	SMALL PURCHASE	\$600.00
Bronx Property Management	1910627	WASTE CONNECTIONS OF NEW YORK INC	MORRIS-TWO 30 YD CONTAINERS NEEDED FOR DISPOSAL & CLEAN UP-(REQ# 1218631)	Bronx	GOVERNEUR MORR-0239	4/29/2019	SMALL PURCHASE	\$1,600.00
Bronx Property Management	1910641	ISACC GALARZA DBA ALPHA AND OMEGA INTERCOMS	EDENWALD-REPAIR HARDWARE FOR BLDGS 3, 4, 11, 13, 21, 25 & 27-(REQ# 1212065)	Bronx	EDENWALD-0214	4/29/2019	SMALL PURCHASE	\$4,990.00
Bronx Property Management	1910660	RA DEVELOPMENT INC	MOTT HAVEN-REPAIR ROOF FLASH ON BLDGS 1, 3, 4 & 7-(REQ# 1216191)	Bronx	MOTT HAVEN-0244	4/29/2019	SMALL PURCHASE	\$4,900.00
Next Generation Operations One	1910662	SUKHA CONSTRUCTION CORP	MILLBROOK-REPAIR LOBBY DOOR HARDWARE FOR BLDGS 584, 680 & 600-(REQ# 1218176)	Bronx	MILL BROOK-0570	4/29/2019	SMALL PURCHASE	\$4,890.00
Bronx Property Management	1910655	N ARJUN CONSTRUCTION CORP	EDENWALD-REPAIR 3 ROLL DOWN GATES IN THE GARAGE-9REQ# 1216212)	Bronx	EDENWALD-0214	4/29/2019	SMALL PURCHASE	\$4,989.00
Bronx Property Management	1910649	LOVPREET CONSTRUCTION CORP	MURPHY-REPAIR/REPLACE BROKEN/DEFECTIVE RADIATOR COVERS IN 8 APTS & 1 IN THE LOBBY IN BLDG 2070-(REQ#	Bronx	MURPHY CONSOL -0289	4/29/2019	SMALL PURCHASE	\$4,985.00
Bronx Property Management	1910646	HIGH-TONE CONTRACTING INC	GUNHILL-INSTALL HOUSE TRAP DRAIN COVER & DIAMOND PLATE DRAIN COVER FOR SUMP PUMP IN 3445-(REQ# 1218038)	Bronx	GUN HILL-0579	4/29/2019	SMALL PURCHASE	\$4,929.00
Bronx Property Management	1910685	KRASMEN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES - QUOTE 141097	Bronx	THROGGS NECK-0218	4/29/2019	SMALL PURCHASE	\$2,999.90

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Bronx Property Management	1910679	APR INDUSTRIES INC.	EASTCHESTER-0313 - - PADLOCK RECYCLE CONTAINERS SOLID OR LAMINATED BRASS CASE, SOLID BODY BRASS LOCK, SIZE 2 INCH, SHACK SIZE CLEARANCE -2-1/2 INCH, 2-KEYS, NO CHAIN, INSCRIBED "NYCHA", MFR. NAME BRANDED, , # 999,APR*USA #BP51	Bronx	EASTCHESTER-0313	4/29/2019	SMALL PURCHASE	\$269.50
Bronx Property Management	1910676	APR INDUSTRIES INC.	MELROSE-0523 - CYLINDER, MORTISE, 1-1/4" LENGTH, KEYED DIFFERENT, FOR APARTMENT DOOR, US3 FINISH, ARROW, WITH (6) KEYS PER CYLINDER - PADLOCK RECYCLE CONTAINERS SOLID OR LAMINATED BRASS CASE	Bronx	MELROSE-0523	4/29/2019	SMALL PURCHASE	\$1,491.65
Bronx Property Management	1910672	APR INDUSTRIES INC.	CASTLE HILL-0431 - DOOR STRIKE PLATE - FACEPLATE - PADLOCK	Bronx	CASTLE HILL-0431	4/29/2019	SMALL PURCHASE	\$4,699.75
Supply Management - Procurement	1910644	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	fixtures	Bronx	CITYWIDE DEVELOPMENTS	4/29/2019	SMALL PURCHASE	\$999.30
Bronx Property Management	1910635	WEBSTER PLUMBING SUPPLY INC	PLUMBING SUPPLIES - QUOTE 032184	Bronx	GOUVERNEUR MORR-0239	4/29/2019	SMALL PURCHASE	\$149.74
Bronx Property Management	1910696	S & J SHEET METAL SUPPLY, INC.	Quote #Q208527 / MORRISANIA AIR -0385 / Req1219248 / Urgent Roofer is working and he ran out of materials	Bronx	MORRISANIA AIR -0385	4/29/2019	SMALL PURCHASE	\$2,501.30
Heating Management Services Dept	1910718	URBAN ELECTRICAL CORP	SOTOMAYOR-INSTALL LED LIGHT BULBS IN THE BOILER ROOM @ 1686-(REQ# 1214283)	Bronx	SOTOMAYOR HOUSES - 0222	4/29/2019	SMALL PURCHASE	\$4,980.00
Bronx Property Management	1910687	KC RESTORATION CORP	EDENWALD-REPAIR/REPLACE OLD DAMAGE COMPACTOR ROLLER PINS-(REQ# 1218360)	Bronx	EDENWALD-0214	4/29/2019	SMALL PURCHASE	\$4,755.00
Next Generation Operations One	1910686	N ARJUN CONSTRUCTION CORP	MOTT HAVEN-INSTALL FLOOR TILES IN OCCP'S 5-3G, 6-9E, 3-4I & 3-19A-(REQ# 1218937)	Bronx	MOTT HAVEN-0244	4/29/2019	SMALL PURCHASE	\$4,990.00
Next Generation Operations One	1910681	TILE-RIFIC, INC.	MOTT HAVEN-CEILING INSULATION NEEDED IN MAINTENANCE SHOP-(REQ# 1218921)	Bronx	MOTT HAVEN-0244	4/29/2019	SMALL PURCHASE	\$4,887.88
Bronx Property Management	1910723	J S SAINI CONSTRUCTION CORP.	PELHAM-REPAIR 38 CANOPIES WITH CEMENT-(REQ# 1218652)	Bronx	PELHAM PARKWAY-0586	4/29/2019	SMALL PURCHASE	\$4,880.00
Next Generation Operations One	1910742	BUSHRA CONSTRUCTION CORP	MITCHEL-REMOVE/INSTALL NEW AC IN MANAGER OFFICE-(REQ# 1219180)	Bronx	JOHN MITCHEL-0249	4/29/2019	SMALL PURCHASE	\$4,395.00
Next Generation Operations One	1910733	RA DEVELOPMENT INC	MILLBROOK-CLEAN FOR CABINET INSTALLATION @ 600-4C & 620-1C-(REQ# 1218153)	Bronx	MILL BROOK-0570	4/29/2019	SMALL PURCHASE	\$4,950.00

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Bronx Property Management	1910748	LSJ CONSTRUCTION CORP.	UNION-REPLACE THE CERAMIC TILES, VANITY & TOILET & DIAMOND PLATE GATE-(REQ# 1219225)	Bronx	UNION AVE E.163-0753	4/29/2019	SMALL PURCHASE	\$4,990.00
Supply Management - Procurement	1910645	TURTLE & HUGHES, INC.	LAMPS.(quotation # 3505020-00)	Bronx	CITYWIDE DEVELOPMENTS	4/30/2019	SMALL PURCHASE	\$3,722.20
Supply Management - Procurement	1910558	UNITED SUPPLY CORP.	TELEPHONE,	Bronx	CITYWIDE DEVELOPMENTS	4/30/2019	SMALL PURCHASE	\$369.79
Supply Management - Procurement	1910462	P.C. RICHARD & SON LONG ISLAND CORPORATION	a/c	Bronx	CITYWIDE DEVELOPMENTS	4/30/2019	SMALL PURCHASE	\$1,803.00
Supply Management - Procurement	1909543	NATIONAL BUSINESS FURNITURE LLC	CITYWIDE DEVELOPMENTS-.GENERAL OFFICE FURNITURE & EQUIPMENT	Bronx	CITYWIDE DEVELOPMENTS	4/30/2019	SMALL PURCHASE	\$1,281.90
Bronx Property Management	1910683	FOTRONIC CORPORATION DBA/TEST EQUIPMENT DEPOT	quote#0407235-SACK-WERN-0506-teso meters-req#1215526	Bronx	SACK-WERN-0506	4/30/2019	SMALL PURCHASE	\$3,228.00
Bronx Property Management	1910684	FOTRONIC CORPORATION DBA/TEST EQUIPMENT DEPOT	quote#0407234-SOUND VIEW-0537-teso meters-req#1214345	Bronx	SOUND VIEW-0537	4/30/2019	SMALL PURCHASE	\$1,700.00
Elevator Services & Repair Department	1910794	BENFIELD ELECTRIC SUPPLY CORP.	Sales Order Number 4105000-MORRISANIA AIR -0385-TRAVEL CABLE STEEL-req#1218205	Bronx	MORRISANIA AIR -0385	4/30/2019	SMALL PURCHASE	\$2,857.02
Next Generation Operations One	1910814	P. R. R. CONSTRUCTION, INC	PATTERSON-REMOVE & STRIP OUT APTS 320-11B, 315-5H, 414-3D & 291-5F-(REQ# 1219757)	Bronx	PATTERSON HOUSES-0522	4/30/2019	SMALL PURCHASE	\$4,976.00
Bronx Property Management	1910811	TRI-STATE PUMP & MOTOR INC.	BUTLER-RE-INSTALL 3 SUMP PUMPS IN COMPACTOR ROOM-(REQ# 1219665)	Bronx	BORGIA BUTLER-0435	4/30/2019	SMALL PURCHASE	\$4,950.00
Bronx Property Management	1910795	BUSHRA CONSTRUCTION CORP	GUNHILL-REPLACE DRAIN COVERS IN COMPACTOR ROOMS-(REQ# 1218040)	Bronx	GUN HILL-0579	4/30/2019	SMALL PURCHASE	\$4,990.00
Next Generation Operations One	1910791	BUSHRA CONSTRUCTION CORP	MILLBROOK-REPAIR EXTERIOR GRATE COVERS & RE-ALIGN FRAME FOR PROPER FUNCTION-(REQ# 1219494)	Bronx	MILL BROOK-0570	4/30/2019	SMALL PURCHASE	\$4,995.00
Bronx Property Management	1910790	PRINCE BAINS CONSTRUCTION CORP	MONROE-REPAIR SLOP SINK CONCRETE WALLS IN BLDG 1-(REQ# 1219377)	Bronx	JAMES MONROE-0234	4/30/2019	SMALL PURCHASE	\$4,380.00
Bronx Property Management	1910782	AV BUILDERS INC	MURPHY-REPAIR THE CHUTES & THE HYDRAULIC SYSTEM IN THE COMPACTOR ROOM @ 2070-(REQ# 1219237)	Bronx	MURPHY CONSOL -0289	4/30/2019	SMALL PURCHASE	\$4,921.00
Bronx Property Management	1910780	ABLE CONTRACTING INC	PELHAM-REPAIR CHAIN LINK FENCE & REPLACE BROKEN POSTS @ BLDGS 10 & 12-(REQ# 1219206)	Bronx	PELHAM PARKWAY-0586	4/30/2019	SMALL PURCHASE	\$4,985.00

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Bronx Property Management	1910777	MATRIX CONSTRUCTION, INC	MONROE-INSTALL TUB SURROUND WITH GRAB BARS @ 5-6E-(REQ# 1218054)	Bronx	JAMES MONROE-0234	4/30/2019	SMALL PURCHASE	\$3,105.00
Heating Management Services Dept	1910772	TRI-STATE PUMP & MOTOR INC.	CLAREMONT-RE-INSTALL 2 END-SUCTION TYPE FEED PUMPS-(REQ# 1217281)	Bronx	CLAREMONT CONSO-0344	4/30/2019	SMALL PURCHASE	\$3,600.00
Supply Management - Procurement	1910778	W.W. GRAINGER INC.	PLUMBING SUPPLIES - QUOTE 2040320338 - NYS CONTRACT# PC67235	Bronx	CITYWIDE DEVELOPMENTS	4/30/2019	SMALL PURCHASE	\$2,099.57
Supply Management - Procurement	1910773	WEILGUS & SONS, INC.	CITYWIDE DEVELOPMENTS - DOOR HARDWARE - CYLINDER, RIM TYPE, WITH SCREW CAP, 5-PIN, 1-1/8" LENGTH, FA KEYWAY, KEYED ALIKE, ILCO #7075-FA10-03-KA -	Bronx	CITYWIDE DEVELOPMENTS	4/30/2019	SMALL PURCHASE	\$2,460.00
Supply Management - Procurement	1909917	W.W. GRAINGER INC.	back supports, cooling vest quote 2040263008 PC67235 State of New York	Bronx	CITYWIDE DEVELOPMENTS	4/30/2019	SMALL PURCHASE	\$8,281.97
Supply Management - Procurement	1907230	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	CITYWIDE DEVELOPMENTS-PLUMBING-VARIOUS ITEMS	Bronx	CITYWIDE DEVELOPMENTS	4/30/2019	SMALL PURCHASE	\$8,260.30
Bronx Property Management	1910864	LOVPREET CONSTRUCTION CORP	MURPHY-REMOVE & INSTALL FLOOR TILES & EXTRA 4 HRS NEEDED @ 1010-21L-(REQ# 1219783)	Bronx	MURPHY CONSOL -0289	4/30/2019	SMALL PURCHASE	\$1,017.60
Bronx Property Management	1910859	BUSHRA CONSTRUCTION CORP	SEDGWICK-REPAIR & RE-ALIGN EXTERIOR FLOOR GRATE COVERS IN BLDG 6-(REQ# 1219172)	Bronx	SEDGWICK-0368	4/30/2019	SMALL PURCHASE	\$4,950.00
Bronx Property Management	1910854	SIMSIM CONSTRUCTION INC	SOTOMAYOR-BUTTON UP IN 2 MO'S 1060-1C & 1815-6G-(REQ# 1216264)	Bronx	SOTOMAYOR HOUSES - 0222	4/30/2019	SMALL PURCHASE	\$4,800.00
Bronx Property Management	1910852	EARTH LINK GENERAL CONSTRUCTION INC.	FOREST-REMOVE DEBRIS & POWER WASH BASEMENT WALLS & FLOOR IN BLDGS 3 & 6-(REQ# 1214978)	Bronx	FOREST HOUSES-0535	4/30/2019	SMALL PURCHASE	\$4,898.00
Community Development	1910868	GENEVA WORLDWIDE, INC.	HOPE GDS SC - RAD MEETING - 02/06/2019 (AM) (COMMUN049609) REPLACES PO 1903450 WHICH WAS CANCELLED IN ERROR	Bronx	COMMUNITY DEVELOPMENT DEPARTMENT	4/30/2019	SMALL PURCHASE	\$180.00
Bronx Property Management	1910867	CENTRAL PLUMBING SPECIALTIES CO INC	PLUMBING SUPPLIES - QUOTE 456214	Bronx	EDENWALD-0214	5/1/2019	SMALL PURCHASE	\$109.57
Bronx Property Management	1910789	S & E BUILDING MATERIALS CO INC	CASTLE HILL-0431 - HARDWARE.DOOR - HINGE FULL SURFACE, W/HEX HEAD TEK SCREWS, 83,ROTON #780-057/HD - REQ. # 1171647	Bronx	CASTLE HILL-0431	5/1/2019	SMALL PURCHASE	\$1,050.00
Supply Management - Procurement	1910668	AIRGAS INC DBA AIRGAS USA, LLC	DUST MASK, NUISANCE TYPE USED FOR NON-TOXIC PARTICLES. (quotation # 2008148261)	Bronx	CITYWIDE DEVELOPMENTS	5/1/2019	SMALL PURCHASE	\$1,956.72

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1910468	CENTRAL PLUMBING SPECIALTIES CO INC	PLUMBING SUPPLIES TO CITYWIDE DEVELOPMENTS - QUOTE 457107	Bronx	CITYWIDE DEVELOPMENTS	5/1/2019	SMALL PURCHASE	\$3,082.12
Supply Management - Procurement	1910319	CONSERVE LIGHTING & ELECTRIC SUPPLIES	wall plates (quotation # 7024772-00)	Bronx	CITYWIDE DEVELOPMENTS	5/1/2019	SMALL PURCHASE	\$1,296.39
Supply Management - Procurement	1910175	PRODUCT DESIGN MACHINERY CORP.	BATTERY, FOR EMERGENCY ELEVATOR LIGHT,	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	5/1/2019	SMALL PURCHASE	\$3,082.80
Supply Management - Procurement	1909985	AMSTERDAM FIXTURE CORP.	fixtures	Bronx	CITYWIDE DEVELOPMENTS	5/1/2019	SMALL PURCHASE	\$1,914.00
Supply Management - Procurement	1908190	TURTLE & HUGHES, INC.	FLASHLIGHT,	Bronx	JOHN MITCHEL-0249	5/1/2019	SMALL PURCHASE	\$759.60
Supply Management - Procurement	1908001	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	TIMESWITCH,	Bronx	CITYWIDE DEVELOPMENTS	5/1/2019	SMALL PURCHASE	\$1,596.74
Supply Management - Procurement	1909540	HOBBY OFFICE CORP	CITYWIDE DEVELOPMENTS-.GENERAL OFFICE FURNITURE & EQUIPMENT	Bronx	CITYWIDE DEVELOPMENTS	5/1/2019	SMALL PURCHASE	\$802.00
Bronx Property Management	1910882	RBJ HEATING AND COOLING SUPPLY CORP	PLUMBING/HEATING SUPPLIES - QUOTE 10389	Bronx	CLASON POINT-0208	5/1/2019	SMALL PURCHASE	\$4,840.00
Bronx Property Management	1910798	AZA SALES CO., INC.	MURPHY CONSOL -0289 - QUOTE 14309 - DOOR HARDWARE - BRASS KNOB - SPRING BRACKET - - REQ. # 1211190	Bronx	MURPHY CONSOL -0289	5/1/2019	SMALL PURCHASE	\$195.20
Supply Management - Procurement	1907415	TURTLE & HUGHES, INC.	lamps.(quotation # 3509080-00)	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	5/1/2019	SMALL PURCHASE	\$3,336.55
Bronx Property Management	1909537	JAMESTOWN ADVANCED PRODUCTS CORPORATION	RECEPTACLE, DOG WASTE CONTAINER WITH DOUBLE BAG DISPENSER-Quote-017Q13695	Bronx	MURPHY CONSOL -0289	5/1/2019	SMALL PURCHASE	\$1,100.00
Supply Management - Procurement	1909488	HOBBY OFFICE CORP	waterless hand cleaner,paper toilet seats cover, liquied hand soap,purell, cellulose sponge, glass cleaner, scouring compound plastic bottle	Bronx	CITYWIDE DEVELOPMENTS	5/1/2019	SMALL PURCHASE	\$4,986.80
Bronx Property Management	1910936	BUSHRA CONSTRUCTION CORP	GUNHILL-REPAIR ROLL DOWN GATE @ 3445 WHITE PLAINS RD-(REQ# 1220478)	Bronx	GUN HILL-0579	5/1/2019	SMALL PURCHASE	\$3,990.00
Bronx Property Management	1910935	MATRIX CONSTRUCTION, INC	MORRIS-INSTALL TUB SURROUND WITH GRAB BARS @ 10-9H & 5-14H-(REQ# 1220502)	Bronx	GOVERNEUR MORR-0239	5/1/2019	SMALL PURCHASE	\$4,970.00

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Next Generation Operations One	1910933	DIESEL BUILDERS INC	MITCHEL-REPAIR LOBBY DOOR FRAMES & HARDWARE @ BLDGS 2 & 3-(REQ# 1220221)	Bronx	JOHN MITCHEL-0249	5/1/2019	SMALL PURCHASE	\$4,869.00
Bronx Property Management	1910931	TRI-STATE PUMP & MOTOR INC.	M.A.R-REPAIR HOUSE PUMP @ 3125 PARK AVE-(REQ# 1220448)	Bronx	MORRISANIA AIR -0385	5/1/2019	SMALL PURCHASE	\$3,500.00
Bronx Property Management	1910928	BUSHRA CONSTRUCTION CORP	GUNHILL-REPAIR COMPACTOR ROLLER @ 712 GUNHILL RD-(REQ# 1220492)	Bronx	GUN HILL-0579	5/1/2019	SMALL PURCHASE	\$4,785.00
Next Generation Operations One	1910923	BUSHRA CONSTRUCTION CORP	MITCHEL-REPAIR & INSTALL CERAMIC WALL & FLOOR IN 1-4F-(REQ# 1220183)	Bronx	JOHN MITCHEL-0249	5/1/2019	SMALL PURCHASE	\$4,690.00
Next Generation Operations One	1910918	KC RESTORATION CORP	MILLBROOK-CLEAN THE STOPPAGE INSIDE OCCP 7-3D-(REQ# 1220175)	Bronx	MILL BROOK-0570	5/1/2019	SMALL PURCHASE	\$4,461.00
Bronx Property Management	1910920	BUSHRA CONSTRUCTION CORP	GUNHILL-INSTALL LED BULBS IN CRAWL SPACE-(REQ# 1220195)	Bronx	GUN HILL-0579	5/1/2019	SMALL PURCHASE	\$4,995.00
Next Generation Operations One	1910916	DIESEL BUILDERS INC	MITCHEL-INSTALL CONCRETE IN COMPOUND AREA @ BLDG 4-(REQ# 1220205)	Bronx	JOHN MITCHEL-0249	5/1/2019	SMALL PURCHASE	\$4,975.00
Next Generation Operations One	1910914	BUSHRA CONSTRUCTION CORP	MITCHEL-REPAIR BROKEN BATHROOM AIR VENT @ 3-11A & 3-12A-(REQ# 1220192)	Bronx	JOHN MITCHEL-0249	5/1/2019	SMALL PURCHASE	\$4,795.00
Bronx Property Management	1910913	SATNAM CONSTRUCTION INC.	ADAMS-BUTTON UP MO 745-8D-(REQ# 1219277)	Bronx	JOHN ADAMS-0248	5/1/2019	SMALL PURCHASE	\$3,470.00
Bronx Property Management	1910907	BUSHRA CONSTRUCTION CORP	GUNHILL-MO BUTTON UP @ 5-7A-(REQ# 1220155)	Bronx	GUN HILL-0579	5/1/2019	SMALL PURCHASE	\$4,960.00
Bronx Property Management	1910897	BUSHRA CONSTRUCTION CORP	GUNHILL-REPAIR STAIRHALL DOOR HARDWARE IN BLDG 3444-(REQ# 1220143)	Bronx	GUN HILL-0579	5/1/2019	SMALL PURCHASE	\$4,920.00
Next Generation Operations One	1910892	KC RESTORATION CORP	MOTT HAVEN-INSTALL 6 LED BULBS & SLIDING COVER IN BLDG 373-(REQ# 1220128)	Bronx	MOTT HAVEN-0244	5/1/2019	SMALL PURCHASE	\$4,651.00
Next Generation Operations One	1910890	TEENUSA CONSTRUCTION CORP	MOTT HAVEN-REMOVE/INSTALL CERAMIC FLOOR TILES IN FEMALE LOCKER ROOM-(REQ# 1220054)	Bronx	MOTT HAVEN-0244	5/1/2019	SMALL PURCHASE	\$4,650.00
Next Generation Operations One	1910886	BUSHRA CONSTRUCTION CORP	MILLBROOK-REPAIR ROOF ON BULKHEAD & FLASHING IN BLDG 10-(REQ# 1219841)	Bronx	MILL BROOK-0570	5/1/2019	SMALL PURCHASE	\$4,986.00
Next Generation Operations One	1910884	RDS 1 CONSTRUCTION CORP	MILLBROOK-REPAIR STAIRHALL LOCK HARDWARE IN BLDG 8-(REQ# 1219833)	Bronx	MILL BROOK-0570	5/1/2019	SMALL PURCHASE	\$4,985.00

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Bronx Property Management	1910883	KC RESTORATION CORP	PELHAM-INSTALL EPOXY FLOORING IN THE BASEMENT AREA'S OF BLDG 948-(REQ# 1219686)	Bronx	PELHAM PARKWAY-0586	5/1/2019	SMALL PURCHASE	\$4,971.00
Bronx Property Management	1910881	BUSHRA CONSTRUCTION CORP	SEDGWICK-REPAIR ROLLERS IN COMPACTOR ROOM IN BLDG 7-(REQ# 1219226)	Bronx	SEDGWICK-0368	5/1/2019	SMALL PURCHASE	\$4,750.00
Next Generation Operations One	1910926	PLASMA DEVELOPMENT INC	MITCHEL-REPAIR SINKING HOLE IN GRASS AREA, REFILL WITH DIRT & TOP SOIL THEN ADD GRASS SEEDS @ BLDG 6-(REQ# 1220183)	Bronx	JOHN MITCHEL-0249	5/1/2019	SMALL PURCHASE	\$4,960.00
Supply Management - Procurement	1910556	MAXI AIDS INC. D/B/A HEARMORE PRODUCTS	ALARM, SMOKE,(quotation # 5780121)	Bronx	CITYWIDE DEVELOPMENTS	5/1/2019	SMALL PURCHASE	\$923.70
Next Generation Operations One	1910991	HI TOUCH PAINTING CORP.	MITCHEL-STRIP & WAX IN HALLWAY FLOORS 2ND-9TH IN BLDG 6-(REQ# 1220235)	Bronx	JOHN MITCHEL-0249	5/2/2019	SMALL PURCHASE	\$4,980.00
Bronx Property Management	1910987	KC RESTORATION CORP	MILLBROOK-EMERGENCY CLEAN STOPPAGE IN OCCP 7-3C-(REQ# 1220220)	Bronx	MILL BROOK-0570	5/2/2019	SMALL PURCHASE	\$4,161.00
Bronx Property Management	1910985	TRI-STATE PUMP & MOTOR INC.	EDENWALD-RE-INSTALL 3 EJECTOR PUMPS IN COMPACTOR ROOMS-(REQ# 1219104)	Bronx	EDENWALD-0214	5/2/2019	SMALL PURCHASE	\$4,950.00
Bronx Property Management	1910983	AM RESTORATION INC	SOTOMAYOR-CLEAN & CLEAR DIRT FROM CATCH BASINS @ 1755-(REQ# 1217040)	Bronx	SOTOMAYOR HOUSES - 0222	5/2/2019	SMALL PURCHASE	\$4,990.00
Bronx Property Management	1910981	BHARTA CONSTRUCTION CO.	SOTOMAYOR-BUTTON UP MO 26-2C-(REQ# 1213982)	Bronx	SOTOMAYOR HOUSES - 0222	5/2/2019	SMALL PURCHASE	\$4,765.00
Bronx Property Management	1910977	ZEBRA BUILDERS INC	SOTOMAYOR-REMOVE & CLEAN UP LEAVES AROUND BLDGS 17-21-(REQ# 1212518)	Bronx	SOTOMAYOR HOUSES - 0222	5/2/2019	SMALL PURCHASE	\$4,850.00
Next Generation Operations One	1911013	TEENUSA CONSTRUCTION CORP	MILLBROOK-INSTALL FLOOR TILES IN DAYCARE CENTER-(REQ# 1220899)	Bronx	MILL BROOK-0570	5/2/2019	SMALL PURCHASE	\$4,950.00
Mixed Finance Property Mgmt Dept	1911010	AUNORAG CONSTRUCTION, INC.	MARBLEHILL-INSTALL NEW CERAMIC WALL TILES IN WOMEN'S BATHROOM IN BLDG 2-(REQ# 1220528)	Bronx	MARBLE HILL-0638	5/2/2019	SMALL PURCHASE	\$4,875.00
Bronx Property Management	1911005	N ARJUN CONSTRUCTION CORP	FOREST-INSTALL CERAMIC FLOOR & WALL TILES, VANITY, SINK & TOILET BOWL IN ASST SUPT-(REQ# 1212640)	Bronx	FOREST HOUSES-0535	5/2/2019	SMALL PURCHASE	\$4,989.00
Bronx Property Management	1911002	ABM CONSTRUCTION USA INC	HIGHBRIDGE-INSTALL NEW POLE IN PARKING LOT TO REPLACE DETERIORATE POLE-(REQ# 1220656)	Bronx	HIGHBRIDGE GRDS-0229	5/2/2019	SMALL PURCHASE	\$1,960.00
Bronx Property Management	1911001	B.C. PAINTING CORP.	ST MARY'S-INSTALL FLOOR TILES IN MO'S 4-8H & 6-7C-(REQ# 1220563)	Bronx	ST MARY'S PARK -0673	5/2/2019	SMALL PURCHASE	\$2,700.00
Bronx Property Management	1910995	JOT WALIA ENTERPRISES, INC.	MURPHY-INSTALL CERAMIC FLOOR TILES @ ELEVATOR SHOP-(REQ# 1220310)	Bronx	MURPHY CONSOL -0289	5/2/2019	SMALL PURCHASE	\$4,520.00

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Heating Management Services Dept	1911038	TRI-STATE PUMP & MOTOR INC.	MILLBROOK-INSTALL FEED PUMP VALVES-(REQ# 1215433)	Bronx	MILL BROOK-0570	5/2/2019	SMALL PURCHASE	\$4,950.00
Next Generation Operations One	1911065	HI TOUCH PAINTING CORP.	MITCHEL-CLEAR BACK TO BACK STOPPAGES @ 3-3B & 4-16C-(REQ# 1220253)	Bronx	JOHN MITCHEL-0249	5/2/2019	SMALL PURCHASE	\$4,880.00
Supply Management - Procurement	1910294	COURT STREET STATIONERS INC	CITYWIDE DEVELOPMENTS-CHAIR, BLACK LEATHER, 'MANAGERS' TYPE, WITH LOOP ARMS AND LUMBAR SUPPORT	Bronx	CITYWIDE DEVELOPMENTS	5/2/2019	SMALL PURCHASE	\$1,874.85
Bronx Property Management	1910917	FOTRONIC CORPORATION DBA/TEST EQUIPMENT DEPOT	Quotation No.: 0407677-BRONX RIVER-0533-testo meters-req#1213502	Bronx	BRONX RIVER-0533	5/2/2019	SMALL PURCHASE	\$888.00
Supply Management - Procurement	1911059	W.W. GRAINGER INC.	COOLER, WATER,(quote # 2040390237).	Bronx	EDENWALD-0214	5/2/2019	SMALL PURCHASE	\$983.86
Next Generation Operations One	1911093	CORE TECH ASSOCIATES CORP.,	MILLBROOK-CORE DRILLING 16 HOLES UP TO 3" x 10" THROUGH CONCRETE-RISER HOLES-(REQ# 1209072)	Bronx	MILL BROOK-0570	5/3/2019	SMALL PURCHASE	\$2,400.00
Next Generation Operations One	1911074	AMERICAN PIPE AND TANK LINING CO., INC.	MITCHEL-TROUBLESHOOT ROOF TANK CONTROLS & CONTROL PANELS IN TANK 2-(REQ# 1221022)	Bronx	JOHN MITCHEL-0249	5/3/2019	SMALL PURCHASE	\$4,900.00
Bronx Property Management	1911071	N ARJUN CONSTRUCTION CORP	EDENWALD-INSTALL FLOOR TILES IN BLDGS 4064, 1181, 1175 & 1195-(REQ# 1220906)	Bronx	EDENWALD-0214	5/3/2019	SMALL PURCHASE	\$4,993.00
Bronx Property Management	1911070	EARTH LINK GENERAL CONSTRUCTION INC.	MORRIS-INSTALL 4 HD CAMERA'S IN MAINT. OFFICE, 8 CHANNEL DVR & 45" MONITOR IN ASST. SUPT. OFFICE-(REQ# 1221146)	Bronx	GOUVERNEUR MORR-0239	5/3/2019	SMALL PURCHASE	\$4,988.00
Bronx Property Management	1911069	METROCITY RENOVATION INC	M.A.R-PREPARE MO'S FOR 4-13D-M.A.R & 2-2H-JACKSON HOUSES-(REQ# 1220901)	Bronx	MORRISANIA AIR -0385	5/3/2019	SMALL PURCHASE	\$4,905.00
Next Generation Operations One	1911068	N ARJUN CONSTRUCTION CORP	MITCHEL-INSTALL FLOOR TILES ON CERTAIN HALLWAY FLOORS IN BLDGS 9, 7 & 3-(REQ# 1220423)	Bronx	JOHN MITCHEL-0249	5/3/2019	SMALL PURCHASE	\$4,990.00
Bronx Property Management	1911067	JOT WALIA ENTERPRISES, INC.	SACKWERN-REPAIR WOOD FLOOR TILES & INSTALL FLOOR TILES @ 1810-5H-(REQ# 1220832)	Bronx	SACK-WERN-0506	5/3/2019	SMALL PURCHASE	\$2,482.00
Next Generation Operations One	1911096	SKOUNTZOS PLUMBING & HEATING CORP.	MELROSE-REMOVAL OF EXISTING SANITARY PIPE & CROSS-TEE FOR BATHROOM & KITCHEN @ 681-5E & 6E-(REQ# 1217851)	Bronx	MELROSE-0523	5/3/2019	SMALL PURCHASE	\$2,976.00
Bronx Property Management	1911099	JASLEEN CONSTRUCTION CORP	EDENWALD-REPAIR & REPLACE THE FENCE @ BLDGS 1137, 1138, 1147 & 1149-(REQ# 1220903)	Bronx	EDENWALD-0214	5/3/2019	SMALL PURCHASE	\$4,900.00
Next Generation Operations One	1911119	S.A.C. RESTORATION INC.	PATTERSON-ROLLER TILT DIRT AROUND BLDG 5, LEVEL OUT DIRT & SPREAD GRASS SEEDS-(REQ# 1221944)	Bronx	PATTERSON HOUSES-0522	5/3/2019	SMALL PURCHASE	\$4,985.00

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Next Generation Operations One	1911114	KC RESTORATION CORP	MILLBROOK-REPLACE 12 LED BULBS & COVERS IN COMPACTOR ROOMS IN BLDGS 165 & 530-(REQ# 1221393)	Bronx	MILL BROOK-0570	5/3/2019	SMALL PURCHASE	\$4,491.00
Bronx Property Management	1911113	PRINCE BAINS CONSTRUCTION CORP	MONROE-REPAIR CONCRETE WALLS IN COMPACTOR ROOM IN BLDGS 2 & 10-(REQ# 1221817)	Bronx	JAMES MONROE-0234	5/3/2019	SMALL PURCHASE	\$4,868.00
Bronx Property Management	1911110	KC RESTORATION CORP	EDENWALD-UNCLOGG THE ROOF DRAINS @ BLDGS 39 & 40-(REQ# 1221707)	Bronx	EDENWALD-0214	5/3/2019	SMALL PURCHASE	\$4,791.00
Bronx Property Management	1911109	N ARJUN CONSTRUCTION CORP	BOSTON SECOR-BUTTON UP MO 3555-18F 5RMS-(REQ# 1221605)	Bronx	BOSTON RD-SECOR-0254	5/3/2019	SMALL PURCHASE	\$3,080.00
Bronx Property Management	1911105	GOODWILL CONSTRUCTION CORP	BUTLER-CLEAN THE CANOPIES & REMOVE DEBRIS IN DEVELOPMENT-(REQ# 1221387)	Bronx	BORGIA BUTLER-0435	5/3/2019	SMALL PURCHASE	\$4,360.00
Bronx Property Management	1911102	N ARJUN CONSTRUCTION CORP	FOREST-INSTALL FLOOR TILES ON CERTAIN HALLWAY FLOORS IN BLDGS 4, 7, 8 & 15-(REQ# 1221240)	Bronx	FOREST HOUSES-0535	5/3/2019	SMALL PURCHASE	\$4,990.00
Maintenance, Repair & Skilled Trades	1911135	M & L POWER SYSTEMS MAINTENANCE, INC.	MAINTENANCE & REPAIR - PPO FOR EMERGENCY RESPONSE TO FULL BLACKOUT @ JACKSON HOUSES (MAINTR050612)	Bronx	ANDREW JACKSON-0243	5/3/2019	SMALL PURCHASE	\$2,953.00
Bronx Property Management	1911126	AKT MANAGEMENT INC.	MURPHY-APARTMENT CLEANUP & DISINFECT @ 558-3M-(REQ# 1220294)	Bronx	MURPHY CONSOL -0289	5/3/2019	SMALL PURCHASE	\$4,945.00
Next Generation Operations One	1911143	N ARJUN CONSTRUCTION CORP	MITCHEL-INSTALL CEILING TILES IN BLDG 3 STORAGE ROOM-(REQ# 1220420)	Bronx	JOHN MITCHEL-0249	5/3/2019	SMALL PURCHASE	\$4,090.00
Next Generation Operations One	1911148	S.A.C. RESTORATION INC.	PATTERSON-LEVEL OUT FLOORS & APPLY EPOXY ON FLOORS IN COMPACTOR & METER ROOMS @ 340 & 320-(REQ# 1221953)	Bronx	PATTERSON HOUSES-0522	5/3/2019	SMALL PURCHASE	\$4,965.00
Bronx Property Management	1911147	B 4 U BUILDER CORP	BX RIVER-INSTALL WIRE MESH DOUBLE DOORS WITH FRAME & MORRIS LOCK @ ENTRANCE OF MAINT. OFFICE-(REQ# 1221455)	Bronx	BRONX RIVER-0533	5/3/2019	SMALL PURCHASE	\$4,889.00
Supply Management - Procurement	1911192	AMSTERDAM FIXTURE CORP.	FIXTURE	Bronx	CITYWIDE DEVELOPMENTS	5/5/2019	SMALL PURCHASE	\$2,622.00
Supply Management - Procurement	1911098	HEATING & BURNER SUPPLY, INC.	EASTCHESTER-0313-PLUMBING-Eastchester Fan Hubs	Bronx	EASTCHESTER-0313	5/6/2019	SMALL PURCHASE	\$1,000.00
Supply Management - Procurement	1910934	PDQ SUPPLY, INC.	motors	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	5/6/2019	SMALL PURCHASE	\$1,740.75

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Supply Management - Procurement	1908955	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	EASTCHESTER-0313-HEATING-GASKET, GASKET MANHOLE, GASKET FOR HOT WATER TANK MANHOLE COVER, & GASKET ROLL, FIRESIDE, FLAT ROPE	Bronx	EASTCHESTER-0313	5/6/2019	SMALL PURCHASE	\$6,343.00
Supply Management - Procurement	1906890	UNITED SUPPLY CORP.	garbage can, toilet tissue dispenser, surface wipes for lead, antibacterial lotion type, drum 55 gallon metal	Bronx	CITYWIDE DEVELOPMENTS	5/6/2019	SMALL PURCHASE	\$4,184.51
Bronx Property Management	1911211	STRAWTOWN REPAIRS, LLC	UNION-REPAIR MAILBOX BANK @ 815 E 166TH ST-(REQ# 1222108)	Bronx	UNION AVE E.163-0753	5/6/2019	SMALL PURCHASE	\$875.00
Bronx Property Management	1911207	NOVI ENTERPRISES INC	PELHAM-BUTTON UP @ 2440-13H-(REQ# 1221628)	Bronx	PELHAM PARKWAY-0586	5/6/2019	SMALL PURCHASE	\$4,740.00
Bronx Property Management	1911205	B 4 U BUILDER CORP	PARKSIDE-REMOVE BROKEN ROLLING GATE & INSTALL NEW GATE WITH GEAR BOX IN GARAGE-(REQ# 1221133)	Bronx	PARKSIDE-0580	5/6/2019	SMALL PURCHASE	\$4,380.00
Mixed Finance Property Mgmt Dept	1911203	CITY STAR RENOVATION INC	CASTLEHILL-RE-GLAZE TUBS IN 9 APARTMENTS-(REQ# 1217979)	Bronx	CASTLE HILL-0431	5/6/2019	SMALL PURCHASE	\$4,774.80
Bronx Property Management	1911200	TEENUSA CONSTRUCTION CORP	MONROE-CLEAN HOUSE TRAP DRAIN IN CRAWLSPACE @ BLDG 805-(REQ# 1221815)	Bronx	JAMES MONROE-0234	5/6/2019	SMALL PURCHASE	\$4,950.00
Supply Management - Procurement	1911128	W.W. GRAINGER INC.	CITYWIDE DEVELOPMENTS-.GENERAL OFFICE FURNITURE, EQUIPMENT & SUPPLIES	Bronx	CITYWIDE DEVELOPMENTS	5/6/2019	SMALL PURCHASE	\$2,584.12
Bronx Property Management	1911230	ARGO ENVELOPE CORP.	BRONX RIVER-DUPLICATING PRINT REPRODUCTION.ENVELOPES-REQ#1193772	Bronx	BRONX RIVER-0533	5/6/2019	SMALL PURCHASE	\$190.00
Bronx Property Management	1910903	FOTRONIC CORPORATION DBA/TEST EQUIPMENT DEPOT	Quotation No.: 0407707-PELHAM PARKWAY-0586-teso meters--req#1215851	Bronx	PELHAM PARKWAY-0586	5/6/2019	SMALL PURCHASE	\$1,120.00
Bronx Property Management	1911237	HI TOUCH PAINTING CORP.	PARKSIDE-INSTALL EXHAUST FAN & FRAME @ FRIGERATOR STORAGE ROOM-(REQ# 1221861)	Bronx	PARKSIDE-0580	5/6/2019	SMALL PURCHASE	\$3,980.00
Bronx Property Management	1911236	TEENUSA CONSTRUCTION CORP	MONROE-INSTALL NEW ROLL DOWN GATE IN PARKING LOT AREA-(REQ# 1221816)	Bronx	JAMES MONROE-0234	5/6/2019	SMALL PURCHASE	\$4,950.00
Bronx Property Management	1911231	TEENUSA CONSTRUCTION CORP	PELHAM-INSTALL NEW EPOXY FLOOR IN BASEMENT AREA @ 910 MACE AVE-(REQ# 1221425)	Bronx	PELHAM PARKWAY-0586	5/6/2019	SMALL PURCHASE	\$4,950.00
Next Generation Operations One	1911242	R.K. CONSTRUCTION LLC	PATTERSON-BUTTON UP MO 314-3H-(REQ# 1221963)	Bronx	PATTERSON HOUSES-0522	5/6/2019	SMALL PURCHASE	\$4,990.00
Bronx Property Management	1911234	HEATING & BURNER SUPPLY, INC.	PLUMBING/HEATING SUPPLIES - QUOTE LB42319	Bronx	PARKSIDE-0580	5/6/2019	SMALL PURCHASE	\$3,630.00
Mixed Finance Property Mgmt Dept	1911257	MSP BUILDERS INC	CASTLEHILL-REMOVE REGULAR BULBS & REPLACE WITH LED BULBS IN BLDG 11 X-SHOP-(REQ# 1222407)	Bronx	CASTLE HILL-0431	5/6/2019	SMALL PURCHASE	\$4,870.00

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Bronx Property Management	1911256	LIBERTY DESIGN & CONSTRUCTION INC.	SACKWERN-REPLACE 10 BROKEN, RUSTED & MISSING WALL DRAIN COVERS-(REQ# 1222321)	Bronx	SACK-WERN-0506	5/6/2019	SMALL PURCHASE	\$4,285.00
Next Generation Operations One	1911254	TEENUSA CONSTRUCTION CORP	MILLBROOK-REMOVE CERAMIC TILES & INSTALL FLOOR TILES IN DAYCARE CENTER HALLWAY-(REQ# 1222288)	Bronx	MILL BROOK-0570	5/6/2019	SMALL PURCHASE	\$4,950.00
Family Partnerships	1911251	BEST TRAILS & TRAVEL CORPORATION	Transportaion for Highbridge/Sedgwick Senior Centers to Van Dyke CC for Mother's Day event on May 10, 2019. (FAMILY050540)	Bronx	HIGHBRIDGE SC -S229	5/6/2019	SMALL PURCHASE	\$1,450.00
Bronx Property Management	1911250	AUNORAG CONSTRUCTION, INC.	BUTLER-INSTALL 2 EXHAUST FANS TO THE EXISTING LINE IN STORAGE ROOM-(REQ# 1222193)	Bronx	BORGIA BUTLER-0435	5/6/2019	SMALL PURCHASE	\$4,765.00
Bronx Property Management	1911247	KC RESTORATION CORP	THROGGS NECK-REMOVE & INSTALL NEW CERAMIC FLOOR TILES @ 2822 SCHLEY AVE-(REQ# 1222047)	Bronx	THROGGS NECK-0218	5/6/2019	SMALL PURCHASE	\$3,791.00
Bronx Property Management	1911246	TEENUSA CONSTRUCTION CORP	THROGGS NECK-REPLACE 6 LED BULBS & COVERS IN WAITING AREA-(REQ# 1222042)	Bronx	THROGGS NECK-0218	5/6/2019	SMALL PURCHASE	\$4,250.00
Supply Management - Procurement	1911088	EASTERN BEARINGS INC DBA TRI-STATE BEARING & SUPPLY CO., INC.	MACHINERY - REQ#'S 1218574, 1217183, 1218574, & 1217183	Bronx	CITYWIDE DEVELOPMENTS	5/6/2019	SMALL PURCHASE	\$1,011.50
Supply Management - Procurement	1911090	GOODWAY TECHNOLOGIES CORPORATION	QUOTE REQ#'S 1216278, 1216865, & 1211106	Bronx	CITYWIDE DEVELOPMENTS	5/6/2019	SMALL PURCHASE	\$2,248.20
Supply Management - Procurement	1911089	COLONIAL HARDWARE CORPORATION	MACHINERY REQ#'S 1220038, 1219270, & 1214779	Bronx	CITYWIDE DEVELOPMENTS	5/6/2019	SMALL PURCHASE	\$1,966.00
Bronx Property Management	1911287	DIESEL BUILDERS INC	M.A.R-REMOVE COMPACTOR CONTAINER STOP & REBUILD NEW ONE BEHIND 3204-(REQ# 1220662)	Bronx	MORRISANIA AIR -0385	5/6/2019	SMALL PURCHASE	\$4,980.00
Bronx Property Management	1911285	LOVPREET CONSTRUCTION CORP	MURPHY-REMOVE & INSTALL FLOOR TILES @ 2070-14G & 13K-(REQ# 1222825)	Bronx	MURPHY CONSOL -0289	5/6/2019	SMALL PURCHASE	\$1,092.28
Bronx Property Management	1911284	LOVPREET CONSTRUCTION CORP	MURPHY-INSTALL FLOOR TILES @ 2111-5L WITH 4 EXTRA HRS-(REQ# 1222815)	Bronx	MURPHY CONSOL -0289	5/6/2019	SMALL PURCHASE	\$1,496.40
Bronx Property Management	1911282	SIMSIM CONSTRUCTION INC	MITCHEL-INSTALL FLOOR TILES IN SENIOR CENTER OFFICE-(REQ# 1222759)	Bronx	JOHN MITCHEL-0249	5/6/2019	SMALL PURCHASE	\$1,500.00
Bronx Property Management	1911288	MATRIX CONSTRUCTION, INC	MORRIS-INSTALL TUB SURROUND & GRAB BARS @ 3603-11H & 1451-11G-(REQ# 1222519)	Bronx	GOUVERNEUR MORR-0239	5/6/2019	SMALL PURCHASE	\$4,970.00
Bronx Property Management	1911279	AM RESTORATION INC	PARKSIDE-CLEAN SEWER LINES B & D @ BLDGS 2959, 11-1B & 11-1D-(REQ# 1221938)	Bronx	PARKSIDE-0580	5/6/2019	SMALL PURCHASE	\$2,700.00
Bronx Property Management	1911274	ZEBRA BUILDERS INC	SOTOMAYOR-REPAIR HARDWARE-HINGES, DOOR CLOSERS, HANDLES & FRAMES FOR LOBBY DOORS FOR 5 BLDGS-(REQ# 1221145)	Bronx	SOTOMAYOR HOUSES - 0222	5/6/2019	SMALL PURCHASE	\$4,950.00

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Next Generation Operations One	1911264	RDS 1 CONSTRUCTION CORP	MITCHEL-REPAIR EXTERIOR FLOOR GRATE COVERS BY BLDGS 1 & 2-(REQ# 1222743)	Bronx	JOHN MITCHEL-0249	5/6/2019	SMALL PURCHASE	\$4,990.00
Community Development	1911261	BOULEVARD CARROLL ENTERTAINMENT GROUP, INC	TWIN PARKS WEST - AV SUPPORT -5/01/19 (COMMUN050527)	Bronx	TWIN PK -007-001-227	5/6/2019	SMALL PURCHASE	\$1,545.00
Brooklyn Property Management	1909480	COURT STREET STATIONERS INC	CITYWIDE DEVELOPMENTS-OFFICE SUPPLIES	Bronx	CITYWIDE DEVELOPMENTS	5/6/2019	SMALL PURCHASE	\$1,042.00
Supply Management - Procurement	1911271	W.W. GRAINGER INC.	WATER COOLER,(quotation # 2040392679)	Bronx	MURPHY CONSOL -0289	5/6/2019	SMALL PURCHASE	\$1,152.48
Supply Management - Procurement	1907245	UNITED SUPPLY CORP.	purell, foam non alchol, glass cleaner,	Bronx	CITYWIDE DEVELOPMENTS	5/6/2019	SMALL PURCHASE	\$4,322.67
Community Development	1911305	GENEVA WORLDWIDE, INC.	344 E. 28TH STREET - VARIOUS LANG - 5/6/19 (COMMUN050558)	Bronx	COMMUNITY DEVELOPMENT DEPARTMENT	5/6/2019	SMALL PURCHASE	\$1,170.00
Bronx Property Management	1718802	MARSHAL RICHARD MCCOY	PATTERSON-PRE PO FOR MAY 2017 NEW MARSHAL-INV# 11515	Bronx	PATTERSON HOUSES-0522	5/6/2019	SMALL PURCHASE	\$240.00
Supply Management - Procurement	1911297	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	PLUMBING SUPPLIES	Bronx	CITYWIDE DEVELOPMENTS	5/6/2019	SMALL PURCHASE	\$4,274.25
Supply Management - Procurement	1910894	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Bronx	CITYWIDE DEVELOPMENTS	5/6/2019	SMALL PURCHASE	\$3,681.60
Leased Housing - Bronx Client Services	1911322	ALL HANDS IN MOTION PROFESSIONAL SIGN	American Sign Language interpretation for an affidavit of income for the Annual Review on 5/9/19. (LEASED050534)	Bronx	LEASED HSG- BX-0473	5/6/2019	SMALL PURCHASE	\$160.00
Supply Management - Procurement	1911369	W.W. GRAINGER INC.	QUOTATION # 2039413004.	Bronx	THROGGS NECK-0218	5/7/2019	SMALL PURCHASE	\$1,967.72
Supply Management - Procurement	1911337	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Bronx	CITYWIDE DEVELOPMENTS	5/7/2019	SMALL PURCHASE	\$4,295.00
Supply Management - Procurement	1911325	KLEAR-VIEW APPLIANCE	microwave	Bronx	CITYWIDE DEVELOPMENTS	5/7/2019	SMALL PURCHASE	\$2,707.96
Bronx Property Management	1911389	AUNORAG CONSTRUCTION, INC.	FOREST-REPLACE/REPAIR CERAMIC FLOOR & WALL TILES, TOILET, VANITY & SINK IN WOMEN'S BATHROOM IN MGMT OFFICE-(REQ# 1911389)	Bronx	FOREST HOUSES-0535	5/7/2019	SMALL PURCHASE	\$4,985.00

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Bronx Property Management	1911392	N ARJUN CONSTRUCTION CORP	FOREST-CLEAN DEBRIS FROM ROOF CANOPIES IN ALL 21 BLDGS-(REQ# 1222285)	Bronx	FOREST HOUSES-0535	5/7/2019	SMALL PURCHASE	\$4,993.00
Supply Management - Procurement	1911387	AMSTERDAM FIXTURE CORP.	FIXTURES	Bronx	CITYWIDE DEVELOPMENTS	5/7/2019	SMALL PURCHASE	\$2,232.00
Supply Management - Procurement	1909530	UNITED SUPPLY CORP.	CITYWIDE DEVELOPMENTS-GENERAL OFFICE FURNITURE & EQUIPMENT	Bronx	CITYWIDE DEVELOPMENTS	5/7/2019	SMALL PURCHASE	\$3,425.98
Bronx Property Management	1909599	NYS DEPT OF CORRECTIONAL SERVICE	GUN HILL-.GENERAL OFFICE FURNITURE & EQUIPMENT-REQ #1199328	Bronx	GUN HILL-0579	5/7/2019	SMALL PURCHASE	\$250.00
Bronx Property Management	1911299	SK SIGNS & AWNING SOLUTION DBA/TOWER SIGN & AWNING	Proposal#4291902-GOUVERNEUR MORR-0239-72" X 36" CARVED SIGN-REQ#1222204	Bronx	GOUVERNEUR MORR-0239	5/7/2019	SMALL PURCHASE	\$4,950.00
Supply Management - Procurement	1911272	MERCURY PAINT CORP	CITYWIDE/3" RADIATOR PAINT BRUSH/ VARIOUS REQ'S	Bronx	CITYWIDE DEVELOPMENTS	5/7/2019	SMALL PURCHASE	\$788.40
Supply Management - Procurement	1911185	EDMAR CLEANING CORPORATION	MACHINERY - REQ#'S 1206600, 1207227, 1214571, & 208507	Bronx	CITYWIDE DEVELOPMENTS	5/7/2019	SMALL PURCHASE	\$2,466.75
Supply Management - Procurement	1911340	CENTRAL PLUMBING SPECIALTIES CO INC	PLUMBING SUPPLIES - QUOTE 457706	Bronx	CITYWIDE DEVELOPMENTS	5/7/2019	SMALL PURCHASE	\$4,688.17
Supply Management - Procurement	1911323	P.C. RICHARD & SON LONG ISLAND CORPORATION	a/c	Bronx	CITYWIDE DEVELOPMENTS	5/7/2019	SMALL PURCHASE	\$4,644.00
Bronx Property Management	1911312	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Bronx	THROGGS NECK-0218	5/7/2019	SMALL PURCHASE	\$4,950.00
Next Generation Operations One	1911453	S.A.C. RESTORATION INC.	PATTERSON-LEVEL OUT FLOORS & APPLY EPOXY ON FLOORS IN COMPACTOR & METER ROOMS-(REQ# 1223879)	Bronx	PATTERSON HOUSES-0522	5/7/2019	SMALL PURCHASE	\$4,975.00
Next Generation Operations One	1911450	P. R. R. CONSTRUCTION, INC	PATTERSON-STRIP OUT MO'S 328-7B, 324-8E, 281-8H & 271-10G-(REQ# 1223875)	Bronx	PATTERSON HOUSES-0522	5/7/2019	SMALL PURCHASE	\$4,978.00
Bronx Property Management	1911213	ULINE ENTERPRISES	MACHINERY - REQ# 1212942	Bronx	BRONX RIVER-0533	5/7/2019	SMALL PURCHASE	\$795.94
Bronx Property Management	1911217	ULINE ENTERPRISES	EDENWALD-0214 / CART, CONVENIENCE, (2) BASKET / MACHINERY - REQ#'S 1213624 & 1220973	Bronx	EDENWALD-0214	5/7/2019	SMALL PURCHASE	\$795.94
Next Generation Operations One	1911434	P. R. R. CONSTRUCTION, INC	PATTERSON-ROLLER DIRT AROUND BLDG 6 , LEVEL OUT DIRT & SPREAD GRASS SEEDS-(REQ# 1223871)	Bronx	PATTERSON HOUSES-0522	5/7/2019	SMALL PURCHASE	\$4,986.00

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Next Generation Operations One	1911432	RAVINDER KAUR/USA 2 CONSTRUCTION INC	MILLBROOK-BUTTON UP & CLEAN WALLS @ 640-12H-(REQ# 1223724)	Bronx	MILL BROOK-0570	5/7/2019	SMALL PURCHASE	\$4,581.00
Bronx Property Management	1911429	MATRIX CONSTRUCTION, INC	SOUNDVIEW-INSTALL TUB SURROUNDS & GRAB BARS @ 1710-7E-(REQ# 1223587)	Bronx	SOUND VIEW-0537	5/7/2019	SMALL PURCHASE	\$3,475.00
Bronx Property Management	1911428	GREY STONE NY CONSTRUCTION INC	BUTLER-REMOVE & INSTALL NEW TUB ENCLOSURE & GRAB BAR @ 1458-11H-(REQ# 1223395)	Bronx	BORGIA BUTLER-0435	5/7/2019	SMALL PURCHASE	\$4,685.00
Bronx Property Management	1911426	D. K. BAGLA INC	EASTCHESTER-REMOVE CERAMIC TILES & INSTALL TILES IN MEN'S BATHROOM IN MGMT OFFICE-(REQ#	Bronx	EASTCHESTER-0313	5/7/2019	SMALL PURCHASE	\$4,995.00
Bronx Property Management	1911422	DIRTY GLOVES DRAIN SERVICES LLC	EASTCHESTER-ROOF DRAIN STOPPAGE @ 1236 BURKE AVE-(REQ# 1223220)	Bronx	EASTCHESTER-0313	5/7/2019	SMALL PURCHASE	\$2,658.00
Bronx Property Management	1911471	JASLEEN CONSTRUCTION CORP	EDENWALD-FIRE JOB CLEANING & WASH BLDG 1138 2ND FL & 6TH FL-(REQ# 1221524)	Bronx	EDENWALD-0214	5/7/2019	SMALL PURCHASE	\$4,995.00
Bronx Property Management	1911418	METROCITY RENOVATION INC	M.A.R-MOVEOUT PREP IN APTS 3135-4N & 3-2B-(REQ# 1223180)	Bronx	MORRISANIA AIR -0385	5/7/2019	SMALL PURCHASE	\$4,915.00
Bronx Property Management	1911416	NOVI ENTERPRISES INC	BX RIVER-REPAIR CONCRETE CEILING & FLOOR & REMOVE TOILET BOWL & TANK @ 1057-4C-(REQ# 1222918)	Bronx	BRONX RIVER-0533	5/7/2019	SMALL PURCHASE	\$4,950.00
Bronx Property Management	1911413	LSJ CONSTRUCTION CORP.	UNION-REPAIR THE ROOF THAT CAUSING A LEAK IN 863-3C-(REQ# 1222880)	Bronx	UNION AVE E.163-0753	5/7/2019	SMALL PURCHASE	\$4,985.00
Bronx Property Management	1911411	ZEBRA BUILDERS INC	MONROE-REPAIR LOBBY DOOR HINGES, CLOSERS & FRAME IN BLDGS 2, 4, 5, 6 & 7-(REQ# 1222558)	Bronx	JAMES MONROE-0234	5/7/2019	SMALL PURCHASE	\$4,960.00
Mixed Finance Property Mgmt Dept	1911405	URBAN ELECTRICAL CORP	CASTLEHILL-INSTALL NEW EXHAUST FAN & THERMOSTAT SWITCH IN BLDG 11-(REQ# 1222427)	Bronx	CASTLE HILL-0431	5/7/2019	SMALL PURCHASE	\$2,975.00
Bronx Property Management	1911401	MATRIX CONSTRUCTION, INC	EASTCHESTER-REMOVE THE TILES, BASE & TOP CABINETS FROM THE KITCHEN WALL @ 1245-1B-(REQ# 1221715)	Bronx	EASTCHESTER-0313	5/7/2019	SMALL PURCHASE	\$4,925.00
Bronx Property Management	1911397	AUNORAG CONSTRUCTION, INC.	FOREST-INSTALL 48 LED BULBS IN FRONT OF THE ELEVATOR ON THE 1ST FL, LOBBY & HALLWAY IN BLDGS 12-15 & 905-(REQ# 1222249)	Bronx	FOREST HOUSES-0535	5/7/2019	SMALL PURCHASE	\$4,985.00
Supply Management - Procurement	1911456	COURT STREET STATIONERS INC	CITYWIDE DEVELOPMENTS-OFFICE EQUIPT & FURNITURE.SHELVING, STEEL & LOCKERS	Bronx	CITYWIDE DEVELOPMENTS	5/8/2019	SMALL PURCHASE	\$4,999.90
Bronx Property Management	1911349	K & G AUTO PARTS	UNION AVE E.163-0753 OIL, MOTOR, 20W.LUBRICANTS - REQ# 1220292	Bronx	UNION AVE E.163-0753	5/8/2019	SMALL PURCHASE	\$143.64

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Supply Management - Materials Management	1910792	J. ALPERIN CO.	GROUNDS MAINTENANCE.HUMUS - REQ#'S 1216397 & 1214542	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	5/8/2019	SMALL PURCHASE	\$3,599.30
Bronx Property Management	1911487	AM RESTORATION INC	PARKSIDE-CLEANING SEWER LINE & STOP 3 LEAKS IN BASEMENT @ 2963-(REQ# 1223702)	Bronx	PARKSIDE-0580	5/8/2019	SMALL PURCHASE	\$3,700.00
Bronx Property Management	1911490	MAC FHIONNGHAILE & SONS ELECTRICAL CONTRACTING INC	FT INDEPENDENCE-REPAIR ENTRANCE DOORS @ 2663 HEATH AVE-(REQ# 1224021)	Bronx	FT INDEPENDENCE-0308	5/8/2019	SMALL PURCHASE	\$4,290.00
Supply Management - Procurement	1911501	DELL MARKETING L.P.	quotation # 3000033719257.1	Bronx	CITYWIDE DEVELOPMENTS	5/8/2019	SMALL PURCHASE	\$4,514.68
Mixed Finance Property Mgmt Dept	1911503	BOBTEK ELECTRICAL CORP	MARBLEHILL-REPAIR & REPLACE PANEL COVERS IN BLDG 10 & COMM. CENTER-(REQ# 1223333)	Bronx	MARBLE HILL-0638	5/8/2019	SMALL PURCHASE	\$3,732.97
Next Generation Operations One	1911498	RDS 1 CONSTRUCTION CORP	MITCHEL-REPAIR COMPACTOR ROLLERS IN BLDG 1-(REQ# 1224315)	Bronx	JOHN MITCHEL-0249	5/8/2019	SMALL PURCHASE	\$4,975.00
Bronx Property Management	1911496	GREAT CONTRACTING INC	BUTLER-REMOVE DEBRIS & CLEANING IN SENIOR CENTER BACKYARD-(REQ# 1224171)	Bronx	BORGIA BUTLER-0435	5/8/2019	SMALL PURCHASE	\$4,875.00
Bronx Property Management	1911492	KC RESTORATION CORP	EDENWALD-UNCLOGGED THE ROOF DRAINS IN 5 BLDGS-(REQ# 1224140)	Bronx	EDENWALD-0214	5/8/2019	SMALL PURCHASE	\$4,781.00
Supply Management - Procurement	1911430	AETNA ELECTRIC LLC	LAMP	Bronx	CITYWIDE DEVELOPMENTS	5/8/2019	SMALL PURCHASE	\$4,721.29
Supply Management - Procurement	1911328	PDQ SUPPLY, INC.	VALVE	Bronx	CITYWIDE DEVELOPMENTS	5/8/2019	SMALL PURCHASE	\$3,999.35
Supply Management - Procurement	1911277	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Bronx	CITYWIDE DEVELOPMENTS	5/8/2019	SMALL PURCHASE	\$4,922.75
Community Development	1911504	DEPARTMENT OF EDUCATION	WASH HGTS W. 164 - PERMIT FEE - 2/25/19 (COMMUN050552)	Bronx	COMMUNITY DEVELOPMENT DEPARTMENT	5/8/2019	SMALL PURCHASE	\$213.64
Supply Management - Procurement	1911333	PDQ SUPPLY, INC.	Gasket	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	5/8/2019	SMALL PURCHASE	\$4,367.74
Supply Management - Procurement	1911232	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Bronx	CITYWIDE DEVELOPMENTS	5/8/2019	SMALL PURCHASE	\$7,540.54

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Leased Housing - Bronx Client Services	1910331	STAPLES INC	LEASED HSG- OFFICE SUPPLIES.COMPUTER SUPPLIES - REQ #1212921	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	5/8/2019	SMALL PURCHASE	\$109.33
Supply Management - Procurement	1911554	TURTLE & HUGHES, INC.	LAMPS	Bronx	CITYWIDE DEVELOPMENTS	5/8/2019	SMALL PURCHASE	\$2,237.90
Supply Management - Procurement	1911467	BABCO INC	MOTORS	Bronx	CITYWIDE DEVELOPMENTS	5/8/2019	SMALL PURCHASE	\$3,558.00
Supply Management - Procurement	1911465	TURTLE & HUGHES, INC.	LAMPS.(QUOTE # 3522768-00).	Bronx	CITYWIDE DEVELOPMENTS	5/8/2019	SMALL PURCHASE	\$4,929.13
Bronx Property Management	1911566	MT. OLYMPOS RESTORATION INC.	BX RIVER-INSTALL 1 BI-FOLD DOOR & TUB ENCLOSURE @ 3-5C & 15-5C-(REQ# 1223078)	Bronx	BRONX RIVER-0533	5/8/2019	SMALL PURCHASE	\$3,987.00
Bronx Property Management	1911564	BHARTA CONSTRUCTION CO.	PELHAM-LEVEL & REPLACE MISSING COBBLE STONE & TREE PIT AREA-(REQ# 1223055)	Bronx	PELHAM PARKWAY-0586	5/8/2019	SMALL PURCHASE	\$4,880.00
Next Generation Operations One	1911561	N ARJUN CONSTRUCTION CORP	MOTT HAVEN-INSTALL FLOOR TILES IN MO'S 6-15C, 8-9C, 6-15F & IN OCCP'S 8-2D & 6-9D-(REQ# 1222846)	Bronx	MOTT HAVEN-0244	5/8/2019	SMALL PURCHASE	\$4,990.00
Bronx Property Management	1911580	LIBERTY DESIGN & CONSTRUCTION INC.	SACKWERN-REPAIR EXPOSED CONCRETE WALLS IN 1710-2J & 1J-(REQ# 1224338)	Bronx	SACK-WERN-0506	5/8/2019	SMALL PURCHASE	\$3,365.00
Bronx Property Management	1910904	FOTRONIC CORPORATION DBA/TEST EQUIPMENT DEPOT	Quotation No.: 0407709-MURPHY CONSOL -0289-testometers--req#1214485	Bronx	MURPHY CONSOL -0289	5/8/2019	SMALL PURCHASE	\$1,528.00
Bronx Property Management	1911374	FOTRONIC CORPORATION DBA/TEST EQUIPMENT DEPOT	Quotation No.: 0408476-UNION AVE E.163-0753-PROTIMETER #BLD5365-REQ#1214362	Bronx	UNION AVE E.163-0753	5/8/2019	SMALL PURCHASE	\$1,405.00
Elevator Services & Repair Department	1911506	CLADDAGH CONTROLS, CORP.	Estimate #2365-MORRISANIA AIR -0385-White-Rodgers Stancor/Industrial Temp Sensor--req#1222237	Bronx	MORRISANIA AIR -0385	5/8/2019	SMALL PURCHASE	\$35.00
Supply Management - Procurement	1911505	MERCURY PAINT CORP	citywide locations/paint supplies/various req's	Bronx	CITYWIDE DEVELOPMENTS	5/8/2019	SMALL PURCHASE	\$3,615.10
Supply Management - Procurement	1911468	MERCURY PAINT CORP	MARBLE HILL LEAD INITIATIVE/paint supplies / Attn JOHN ECONOMOS/req 1219337	Bronx	MARBLE HILL-0638	5/8/2019	SMALL PURCHASE	\$1,903.80
Bronx Property Management	1911455	COURT STREET STATIONERS INC	CLAREMONT RHB-OFFICE EQUIPT & FURNITURE.SHELVING, STEEL & LOCKERS_REQ #1214935	Bronx	CLAREMONT RHB 4-0751	5/9/2019	SMALL PURCHASE	\$3,999.92
Bronx Property Management	1909837	FOCUS CAMERA INC	PARKSIDE-OFFICE SUPPLIES.COMPUTER SUPPLIES-REQ# 1206293	Bronx	PARKSIDE-0580	5/9/2019	SMALL PURCHASE	\$988.86

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1911081	K & G AUTO PARTS	FUELS AND LUBRICANTS.LUBRICANTS - REQ#'S 1216177, 1209586, 1208729, & 1219697	Bronx	CITYWIDE DEVELOPMENTS	5/9/2019	SMALL PURCHASE	\$491.40
Bronx Property Management	1909203	MAXWELL TURF AND SUPPLY CO., INC.	GROUNDS MAINTENANCE.SEED GRASS - GOUVERNEUR MORR-0239 REQ# 1202366	Bronx	GOUVERNEUR MORR-0239	5/9/2019	SMALL PURCHASE	\$780.00
Bronx Property Management	1911628	MATRIX CONSTRUCTION, INC	M.A.R-REPLACE OLD BULBS WITH LED BULBS IN HALLWAY & COMPACTOR ROOM IN BLDGS 1 & 2 @ JACKSON HOUSES-(REQ# 1224431)	Bronx	MORRISANIA AIR -0385	5/9/2019	SMALL PURCHASE	\$4,980.00
Bronx Property Management	1911626	AM RESTORATION INC	FOREST-CLEAN HEAVY DIRT FROM CATCH BASINS @ BLDGS 165, 3 & 735-(REQ# 1224367)	Bronx	FOREST HOUSES-0535	5/9/2019	SMALL PURCHASE	\$4,980.00
Bronx Property Management	1911622	MT. OLYMPOS RESTORATION INC.	FOREST-REPLACE 17 INTERIOR WOOD DOORS @ 6-4C, 10-12F, 69A, 13-9H, 905-9A & 3-6G-(REQ# 1221557)	Bronx	FOREST HOUSES-0535	5/9/2019	SMALL PURCHASE	\$4,743.00
Bronx Property Management	1911586	PROGRESSIVE HARDWARE CO., INC.	MOTT HAVEN-0244 - HARDWARE.DOOR - PLATE, CYLINDER GUARD, WROUGHT STEEL WITH (4) NUTS AND BOLTS, US3 FINISH, PROGRESSIVE # 1204BP/NYC - REQ. # 1216784	Bronx	MOTT HAVEN-0244	5/9/2019	SMALL PURCHASE	\$312.50
Supply Management - Procurement	1911499	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	UNION AVE E.163-0753-HEATING & PLUMBING-VARIOUS ITEMS	Bronx	UNION AVE E.163-0753	5/9/2019	SMALL PURCHASE	\$4,273.37
Supply Management - Procurement	1911309	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Bronx	CITYWIDE DEVELOPMENTS	5/9/2019	SMALL PURCHASE	\$3,440.13
Bronx Property Management	1911436	SITEONE LANDSCAPE SUPPLY, LLC	MACHINERY- GOUVERNEUR MORR-0239 REQ# 1202366	Bronx	GOUVERNEUR MORR-0239	5/9/2019	SMALL PURCHASE	\$390.72
Bronx Property Management	1911673	HIGH-TONE CONTRACTING INC	EASTCHESTER-REPAIR COMPACTOR ROOM & INSTALL EPOXY @ 1245 ADEE AVE-(REQ# 1223473)	Bronx	EASTCHESTER-0313	5/9/2019	SMALL PURCHASE	\$4,965.00
Bronx Property Management	1911670	N ARJUN CONSTRUCTION CORP	FT INDEPENDENCE-INSTALL FLOOR TILES @ 3340-7M, 11G 21B & 3353-13R-(REQ# 1223268)	Bronx	FT INDEPENDENCE-0308	5/9/2019	SMALL PURCHASE	\$4,350.00
Bronx Property Management	1911675	N ARJUN CONSTRUCTION CORP	EDENWALD-INSTALL FLOOR TILES IN PUBLIC HALLWAY IN BLDGS 1154, 1153, 1151 & 1160-(REQ# 1224297)	Bronx	EDENWALD-0214	5/9/2019	SMALL PURCHASE	\$4,990.00
Bronx Property Management	1911662	KC RESTORATION CORP	EDENWALD-CLEAN THE HOUSETRAP & REMOVE THE SLUDGE AROUND 5 BLDGS-(REQ# 1225022)	Bronx	EDENWALD-0214	5/9/2019	SMALL PURCHASE	\$3,801.00
Bronx Property Management	1911678	ARROW STEEL INC	EDENWALD-REMOVE LEAKING CYLINDER & INSTALL NEW JIC RATED CYLINDER-(REQ# 1223444)	Bronx	EDENWALD-0214	5/9/2019	SMALL PURCHASE	\$4,450.00
Heating Management Services Dept	1911655	AKT MANAGEMENT INC.	PELHAM-INSTALL SCAFFOLDING AROUND MOBILE BOILER PIPES FOR RESIDENT SAFETY-(REQ# 1222473)	Bronx	PELHAM PARKWAY-0586	5/9/2019	SMALL PURCHASE	\$4,982.00

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Next Generation Operations One	1911652	RA DEVELOPMENT INC	MOTT HAVEN-REMOVE ALL DEBRIS & FECES FROM 8 ROOFS-(REQ# 1224685)	Bronx	MOTT HAVEN-0244	5/9/2019	SMALL PURCHASE	\$4,950.00
Bronx Property Management	1911680	B 4 U BUILDER CORP	BX RIVER-REMOVE & INSTALL NEW RADIATORS COVER @ COMM. CENTER-(REQ# 1224481)	Bronx	BRONX RIVER-0533	5/9/2019	SMALL PURCHASE	\$4,990.00
Bronx Property Management	1911631	GENUINE PLUMBING & HEATING, LLC	BUTLER-REPAIR & REPLACE URINAL IN THE MEN'S BATHROOM IN THE MGMT & MAINT OFFICE-(REQ# 1224677)	Bronx	BORGIA BUTLER-0435	5/9/2019	SMALL PURCHASE	\$4,825.00
Bronx Property Management	1911630	RBS CONSTRUCTION CORP.	M.A.R-MO PREPARATION IN APTS 5-13A & 4-14N-(REQ# 1224591)	Bronx	MORRISANIA AIR -0385	5/9/2019	SMALL PURCHASE	\$4,905.00
Bronx Property Management	1911674	GENERAL MAINTENANCE SUPPLY CORP	MELROSE-0523 - KNOB, FOR BI-FOLD DOOR, POLISHED BRASS - REQ. # 1221109	Bronx	MELROSE-0523	5/10/2019	SMALL PURCHASE	\$109.00
Bronx Property Management	1911651	WEBSTER LOCK & HARDWARE INC.	JUSTICE SOTOMAYOR HS - HARDWARE.DOOR - QUOTE DATED 04-30-2019 - 30-ilco 1-1/8 mortise cylinders, Keyed to sample (AR4 keyed way). REQ. 1220403	Bronx	SOTOMAYOR HOUSES - 0222	5/10/2019	SMALL PURCHASE	\$598.50
Bronx Property Management	1911645	WEBSTER LOCK & HARDWARE INC.	JUSTICE SOTOMAYOR HS - HARDWARE.DOOR - Quote dated April 30, 2019 - 30-ilco 1-1/8 mortise cylinders, Keyed to sample (sci key way). - REQ.# 1220393	Bronx	SOTOMAYOR HOUSES - 0222	5/10/2019	SMALL PURCHASE	\$598.50
Bronx Property Management	1911697	CENTRAL PLUMBING SPECIALTIES CO INC	PLUMBING SUPPLIES - QUOTE 455692	Bronx	GUN HILL-0579	5/10/2019	SMALL PURCHASE	\$2,776.86
Supply Management - Procurement	1911228	UNITED SUPPLY CORP.	CITYWIDE DEVELOPMENTS-OFFICE SUPPLIES	Bronx	CITYWIDE DEVELOPMENTS	5/10/2019	SMALL PURCHASE	\$1,305.89
Manhattan Property Management	1911587	W.W. GRAINGER INC.	CITYWIDE DEVELOPMENTS-BAG, ALL PURPOSE CARRY BAG FOR REPAIR PARTS, POLYPROPYLENE MATERIAL, (100) BAGS PER BOX, INSTORE PRODUCTS USA INC #BYOB PREMIUM	Bronx	CITYWIDE DEVELOPMENTS	5/10/2019	SMALL PURCHASE	\$2,220.60
Bronx Property Management	1911727	AUNORAG CONSTRUCTION, INC.	FOREST-INSTALL 48 LED LIGHT IN APPLIANCE ROOM @ MCKINLEY HOUSES-(REQ# 1225385)	Bronx	FOREST HOUSES-0535	5/10/2019	SMALL PURCHASE	\$4,985.00
Bronx Property Management	1911724	N ARJUN CONSTRUCTION CORP	FOREST-INSTALL FLOOR TILES IN HALLWAYS OF BLDGS 14- 4TH & 5TH FL & 6-11TH FL-(REQ# 1225218)	Bronx	FOREST HOUSES-0535	5/10/2019	SMALL PURCHASE	\$4,995.00
Bronx Property Management	1911723	KC RESTORATION CORP	MONROE-REPAIR STUCCO PATCH WORK, CEILING & WALLS IN LOBBY AREA @ 1760 & 800-(REQ# 1225128)	Bronx	JAMES MONROE-0234	5/10/2019	SMALL PURCHASE	\$4,961.00
Bronx Property Management	1911719	EARTH LINK GENERAL CONSTRUCTION INC.	ST. MARY'S-REPLACE 2 HP SUBMERSIBLE PUMPS IN 2 ELEVATOR PIT IN BLDGS 4 & 5-(REQ# 1225402)	Bronx	ST MARY'S PARK -0673	5/10/2019	SMALL PURCHASE	\$2,988.00

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Bronx Property Management	1911718	ZEBRA BUILDERS INC	THROGGS NECK-REPAIR DOOR HARDWARE-HINGES, CLOSER, HANDLE & FRAME IN 6 BLDGS-(REQ# 1221671)	Bronx	THROGGS NECK-0218	5/10/2019	SMALL PURCHASE	\$4,950.00
Bronx Property Management	1911716	BOILERROOM TECHNOLOGIES LLC	ST MARY'S-REPLACE SQM45 ACTUATOR ON BURNER 1, HIGH GAS PRESSURE SWITCH & EXAMINE GAS TRAIN ON BOILER 3-(REQ# 1224411)	Bronx	ST MARY'S PARK -0673	5/10/2019	SMALL PURCHASE	\$4,671.84
Bronx Property Management	1911714	D. K. BAGLA INC	SOUNDVIEW-MO PREPARATION FOR APTS 1725-5C & 1682-4G & 2E-(REQ# 1224903)	Bronx	SOUND VIEW-0537	5/10/2019	SMALL PURCHASE	\$4,995.00
Bronx Property Management	1911686	MATRIX CONSTRUCTION, INC	PELHAM-INSTALL SCAFFOLDING IN THE BOILER ROOM FOR NECESSARY PLUMBING WORK-(REQ# 1224526)	Bronx	PELHAM PARKWAY-0586	5/10/2019	SMALL PURCHASE	\$4,975.00
Bronx Property Management	1911682	STRAWTOWN REPAIRS, LLC	SOTOMAYOR-REBUILD 2 MAILBOX BANKS @ BLDGS 1836 & 1805-(REQ# 1224485)	Bronx	SOTOMAYOR HOUSES - 0222	5/10/2019	SMALL PURCHASE	\$1,675.00
Bronx Property Management	1911371	FOTRONIC CORPORATION DBA/TEST EQUIPMENT DEPOT	Quotation No.: 0408788-MARBLE HILL-0638-PROTIMETER #BLD5365-req#1216172	Bronx	MARBLE HILL-0638	5/10/2019	SMALL PURCHASE	\$3,179.50
Supply Management - Procurement	1911457	MERCURY PAINT CORP	MOTT HAVEN/ PAINT MATERIALS/ attn LEWIS, JENNIFER/ req 1208163	Bronx	MOTT HAVEN-0244	5/10/2019	SMALL PURCHASE	\$1,486.95
Supply Management - Procurement	1911173	AMITY VACUUM, INC.	MACHINERY - REQ#'S 1207752, 1208729, & 1215098, 1215937, 1213400, & 1214842 WAGNER SR-0224 MARTIN L KING J-0518 JEFFERSON HOUSE-0219 MILL BROOK-0570 MORRISANIA AIR -0385 QUEENSBRIDGE SOUTH KINGSBOROUGH-0205 BAYVIEW-0670	Bronx	CITYWIDE DEVELOPMENTS	5/10/2019	SMALL PURCHASE	\$4,449.71
Bronx Property Management	1909208	MAXWELL TURF AND SUPPLY CO., INC.	GROUNDS MAINTENANCE.SEED GRASS - REQ# 1206398 CLAREMONT RHB 4-0751	Bronx	CLAREMONT RHB 4-0751	5/10/2019	SMALL PURCHASE	\$390.00
Bronx Property Management	1910027	J. ALPERIN CO.	QUOTE#57950-GUN HILL-0579-PANELS AND ADHESIVE-REQ#1213801	Bronx	GUN HILL-0579	5/10/2019	SMALL PURCHASE	\$342.37
Supply Management - Procurement	1911512	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Bronx	CITYWIDE DEVELOPMENTS	5/10/2019	SMALL PURCHASE	\$3,138.36
Next Generation Operations One	1911730	R.K. CONSTRUCTION LLC	PATTERSON-MO BUTTON UP @ 325-12A-(REQ# 1225412)	Bronx	PATTERSON HOUSES-0522	5/10/2019	SMALL PURCHASE	\$4,993.00
Bronx Property Management	1911735	GOODWILL CONSTRUCTION CORP	SOUNDVIEW-REPAIR & INSTALL FLOOR TILES IN MANAGER'S OFFICE-(REQ# 1225473)	Bronx	SOUND VIEW-0537	5/10/2019	SMALL PURCHASE	\$2,450.00
Bronx Property Management	1911744	AUNORAG CONSTRUCTION, INC.	BUTLER-INSTALL 8 POSTS FOR SIGNS THROUGHOUT THE DEVELOPMENT-(REQ# 1226231)	Bronx	BORGIA BUTLER-0435	5/10/2019	SMALL PURCHASE	\$4,175.00
Bronx Property Management	1911798	TRINITY HIGHWAY RENTALS, INC	HEATING SUPPLIES - QUOTE#NYCHASOTOMAYOR	Bronx	SOTOMAYOR HOUSES - 0222	5/13/2019	SMALL PURCHASE	\$4,244.00

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Supply Management - Procurement	1911604	KRASMEN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Bronx	CITYWIDE DEVELOPMENTS	5/13/2019	SMALL PURCHASE	\$4,004.67
Supply Management - Procurement	1911601	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	PLUMBING SUPPLIES - MANHOLE PLATES; VALVES	Bronx	CITYWIDE DEVELOPMENTS	5/13/2019	SMALL PURCHASE	\$4,917.50
Bronx Property Management	1911600	KRASMEN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES - PUMPS	Bronx	MARBLE HILL-0638	5/13/2019	SMALL PURCHASE	\$4,502.74
Supply Management - Procurement	1911539	CENTRAL PLUMBING SPECIALTIES CO INC	PLUMBING SUPPLIES - QUOTE 457954	Bronx	CITYWIDE DEVELOPMENTS	5/13/2019	SMALL PURCHASE	\$4,750.86
Supply Management - Procurement	1911334	CENTRAL PLUMBING SPECIALTIES CO INC	PLUMBING SUPPLIES - QUOTE 457705	Bronx	CITYWIDE DEVELOPMENTS	5/13/2019	SMALL PURCHASE	\$4,962.42
Bronx Property Management	1911771	AZA SALES CO., INC.	JUSTICE SOTOMAYOR HS - HARDWARE.BI-FOLD DOOR PARTS - QUOTE 14384 - PIN ASSEMBLY, FOR SLIMFOLD DOOR, AZA SALES COMPANY #1-102 - REQ. # 1206795	Bronx	SOTOMAYOR HOUSES - 0222	5/13/2019	SMALL PURCHASE	\$190.00
Bronx Property Management	1911847	JASLEEN CONSTRUCTION CORP	FOREST-CLEAN & BUTTON UP MO @ 13-1E-(REQ# 1225684)	Bronx	FOREST HOUSES-0535	5/13/2019	SMALL PURCHASE	\$2,500.00
Bronx Property Management	1911844	AUNORAG CONSTRUCTION, INC.	BX RIVER-INSTALL DIAMOND PLATES ON 3 DOORS & DOOR SWEEPS ON ELECTRIC ROOM, CRAWL SPACE & COMPACTOR ROOM DOORS-(REQ# 1225552)	Bronx	BRONX RIVER-0533	5/13/2019	SMALL PURCHASE	\$4,995.00
Mixed Finance Property Mgmt Dept	1911841	BLUE DIAMOND BUILDERS CORP	CASTLEHILL-INSTALL FLOOR TILES IN 3 CC OCCP'S 2140-8A, 2160-9B & 2245-10C-(REQ# 1225482)	Bronx	CASTLE HILL-0431	5/13/2019	SMALL PURCHASE	\$4,850.00
Bronx Property Management	1911835	DAFFU CONSTRUCTION CORP	FOREST-REPAIR, RE-INSTALL EXISTING FENCE & INSTALL NEW RAILING WHERE MISSING FOR BLDGS 13 & 14-(REQ# 1225252)	Bronx	FOREST HOUSES-0535	5/13/2019	SMALL PURCHASE	\$4,980.00
Mixed Finance Property Mgmt Dept	1911833	DEEPAK CONTRACTING INC.	CASTLEHILL-BUTTON UP 3 MO'S 2275-4L, 2245-4B & 580-10A-(REQ# 1225240)	Bronx	CASTLE HILL-0431	5/13/2019	SMALL PURCHASE	\$4,899.00
Bronx Property Management	1911817	LIBERTY DESIGN & CONSTRUCTION INC.	SACKWERN-REPAIR EXPOSED CONCRETE WALLS IN 2 BATHROOMS @ 740-2H, 750-6C & 1 ROOM-(REQ# 1225112)	Bronx	SACK-WERN-0506	5/13/2019	SMALL PURCHASE	\$4,785.00
Bronx Property Management	1911855	JOT WALIA ENTERPRISES, INC.	SACKWERN-INSTALL FLOOR TILES IN MO @ 740-5A-(REQ# 1226120)	Bronx	SACK-WERN-0506	5/13/2019	SMALL PURCHASE	\$1,120.00

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Bronx Property Management	1911863	SUPERSTARS CONTRACTING INC	EASTCHESTER-REPAIR DAMAGED CEMENT FLOOR UNDER GARBAGE MACHINE & POUR EPOXY ON COMPACTOR ROOM-(REQ# 1226091)	Bronx	EASTCHESTER-0313	5/13/2019	SMALL PURCHASE	\$4,983.00
Next Generation Operations One	1911861	TEENUSA CONSTRUCTION CORP	MILLBROOK-INSTALL FLOOR TILES IN DAYCARE CENTER HALLWAY AREA-(REQ# 1226235)	Bronx	MILL BROOK-0570	5/13/2019	SMALL PURCHASE	\$4,980.00
Bronx Property Management	1911859	D. K. BAGLA INC	EASTCHESTE-REMOVE/INSTALL CERAMIC WALL TILES IN MEN'S BATHROOM-(REQ# 1226055)	Bronx	EASTCHESTER-0313	5/13/2019	SMALL PURCHASE	\$4,995.00
Next Generation Operations One	1911858	MATRIX CONSTRUCTION, INC	MELROSE-CLEAN THE WASTE LINES IN THE BASEMENT TO THE HOUSE TRAP WITH JETTING MACHINE-(REQ# 1226521)	Bronx	MELROSE-0523	5/13/2019	SMALL PURCHASE	\$4,980.00
Next Generation Operations One	1911921	SKOUNTZOS PLUMBING & HEATING CORP.	MELROSE-REMOVE/INSTALL 20" EXISTING 4" STORM LEADER PIPING @ 681-5G, 6G & 7G-(REQ# 1226546)	Bronx	MELROSE-0523	5/13/2019	SMALL PURCHASE	\$3,968.00
Heating Management Services Dept	1911916	TRI-STATE PUMP & MOTOR INC.	SEDGWICK-RE-INSTALL OF 1 END SUCTION TYPE CIRCULATING PUMPS-(REQ# 1224882)	Bronx	SEDGWICK-0368	5/13/2019	SMALL PURCHASE	\$2,150.00
Next Generation Operations One	1911909	RDS 1 CONSTRUCTION CORP	MITCHEL-INSTALL NEW WINDOW & REPAIR DOOR IN SUPT OFFICE-(REQ# 1226670)	Bronx	JOHN MITCHEL-0249	5/13/2019	SMALL PURCHASE	\$4,990.00
Next Generation Operations One	1911896	BUSHRA CONSTRUCTION CORP	MILLBROOK-BUTTON UP MO 169-3D-(REQ#1226363)	Bronx	MILL BROOK-0570	5/13/2019	SMALL PURCHASE	\$4,285.00
Supply Management - Procurement	1909551	COURT STREET STATIONERS INC	CITYWIDE DEVELOPMENTS-OFFICE EQUIPT & FURNITURE.FURNITURE - GROUP FOLDING TABLES AND STA	Bronx	CITYWIDE DEVELOPMENTS	5/14/2019	SMALL PURCHASE	\$3,568.98
Supply Management - Procurement	1911770	MERCURY PAINT CORP	various locations/ paint supplies	Bronx	CITYWIDE DEVELOPMENTS	5/14/2019	SMALL PURCHASE	\$1,313.30
Supply Management - Procurement	1911756	W.W. GRAINGER INC.	GROUNDS MAINTENANCE.GROUNDS EQUIPMENT & PARTS - Contract # PC67235 -REQ#'S 1221004, 1220567, 1218924, & 1213243 FT WASH REHB A-0341 BORINQUEN PLAZA-0353 MARBLE HILL-0638 E ROOSEVELT II-0281 JOHN ADAMS-0248	Bronx	CITYWIDE DEVELOPMENTS	5/14/2019	SMALL PURCHASE	\$968.46
Supply Management - Materials Management	1911752	K & G AUTO PARTS	GROUNDS MAINTENANCE.GROUNDS EQUIPMENT & PARTS - REQ# 1222342 MRST - GROUNDS UNIT	Bronx	MRST - GROUNDS UNIT	5/14/2019	SMALL PURCHASE	\$284.40

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Supply Management - Procurement	1911750	K & G AUTO PARTS	GROUNDS MAINTENANCE.GROUNDS EQUIPMENT & PARTS - REQ#'S 1218944, 1216177, 1216848, 1225244, 1220292, 1221964, 1219697, 1220314, 1217096, & 1220186.	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	5/14/2019	SMALL PURCHASE	\$1,040.91
Supply Management - Procurement	1911742	AMITY VACUUM, INC.	MACHINERY - REQ#'S 1207833, 1218948, 1220944, 1215982, 1216939 , 1217411, 1213400, & 1207752	Bronx	CITYWIDE DEVELOPMENTS	5/14/2019	SMALL PURCHASE	\$2,669.94
Bronx Property Management	1911941	CENTRAL PLUMBING SPECIALTIES CO INC	PLUMBING SUPPLIES - QUOTE 458234	Bronx	EASTCHESTER-0313	5/14/2019	SMALL PURCHASE	\$667.52
Supply Management - Procurement	1911912	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Bronx	CITYWIDE DEVELOPMENTS	5/14/2019	SMALL PURCHASE	\$4,028.00
Bronx Property Management	1911895	JOHN N. FEHLINGER CO INC	PLUMBING/HEATING SUPPLIES - QUOTE CS051319S	Bronx	GUN HILL-0579	5/14/2019	SMALL PURCHASE	\$3,544.00
Supply Management - Procurement	1911761	SZY HOLDINGS, LLC D/B/A EVER READY FIRST AID	PAD, ABSORBENT MAT, 15" X 19", FOR OILS quote E78225	Bronx	CITYWIDE DEVELOPMENTS	5/14/2019	SMALL PURCHASE	\$531.00
Supply Management - Procurement	1911592	UNITED SUPPLY CORP.	PANELS AND ADHESIVE-CITYWIDE DEVELOPMENTS-REQ'S-1215855,1216172,1218538,1223400	Bronx	CITYWIDE DEVELOPMENTS	5/14/2019	SMALL PURCHASE	\$1,051.51
Supply Management - Procurement	1911480	ARBILL INDUSTRIES INC	COVERALLS, DISPOSABLE, WHITE, 5X-LARGE, - QUOTE 3313554	Bronx	CITYWIDE DEVELOPMENTS	5/14/2019	SMALL PURCHASE	\$2,943.36
Bronx Property Management	1911953	EARTH LINK GENERAL CONSTRUCTION INC.	FOREST-INSTALL BLACK ROOFING MEMBRANE 45 MIL ON EXISTING DAMAGED ROOF-(REQ# 1221413)	Bronx	FOREST HOUSES-0535	5/14/2019	SMALL PURCHASE	\$4,988.00
Heating Management Services Dept	1911952	URBAN ELECTRICAL CORP	FOREST-INSTALL LED LIGHTS IN BOILER ROOM FOR SAFETY REASONS-(REQ# 1214301)	Bronx	FOREST HOUSES-0535	5/14/2019	SMALL PURCHASE	\$4,971.00
Supply Management - Procurement	1911938	MERCURY PAINT CORP	various localitions/ paint materials	Bronx	CITYWIDE DEVELOPMENTS	5/14/2019	SMALL PURCHASE	\$3,222.00
Mixed Finance Property Mgmt Dept	1911962	MSP BUILDERS INC	CASTLEHILL-REPLACE LED BULBS IN BLDGS 5 & 7-(REQ# 1225913)	Bronx	CASTLE HILL-0431	5/14/2019	SMALL PURCHASE	\$4,965.00
Mixed Finance Property Mgmt Dept	1911958	CITY STAR RENOVATION INC	CASTLEHILL-TUB REGLAZING @2275-1E-(REQ# 1225334)	Bronx	CASTLE HILL-0431	5/14/2019	SMALL PURCHASE	\$318.32

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Next Generation Operations One	1911957	STEVEN PAUL DBA/CITY LINK BUILDERS, INC	MITCHEL-REMOVE METAL WINDOW GATES FROM 303-1J-(REQ# 1224318)	Bronx	JOHN MITCHEL-0249	5/14/2019	SMALL PURCHASE	\$4,878.00
Bronx Property Management	1911955	LEO BUILDERS CORP	HIGHBRIDGE-INSTALL FLOOR TILES IN MANAGEMENT OFFICE-(REQ# 1222818)	Bronx	HIGHBRIDGE GRDS-0229	5/14/2019	SMALL PURCHASE	\$4,895.00
Heating Management Services Dept	1911954	AKT MANAGEMENT INC.	GUNHILL-INSTALL 8FT HIGH CHAIN LINK FENCE AROUND HEATING PARKING LOT-(REQ# 1222753)	Bronx	GUN HILL-0579	5/14/2019	SMALL PURCHASE	\$4,955.00
Next Generation Operations One	1911964	BUSHRA CONSTRUCTION CORP	MILLBROOK-REPAIR BROKEN & MISSING HANDRAIL IN BLDG 5-(REQ# 1219847)	Bronx	MILL BROOK-0570	5/14/2019	SMALL PURCHASE	\$4,765.00
Bronx Property Management	1911968	AMIT CONSTRUCTION CORP.	MURPHY-INSTALL 300 SQ FT CERAMIC TILES IN WOMEN'S BATHROOM IN MAINT. AREA-(REQ# 1226665)	Bronx	MURPHY CONSOL -0289	5/14/2019	SMALL PURCHASE	\$4,974.00
Next Generation Operations One	1911976	BUSHRA CONSTRUCTION CORP	MITCHEL-CLEAR BACK TO BACK DRAIN STOPPAGES @ 2-6E & 2-7E-(REQ# 1226673)	Bronx	JOHN MITCHEL-0249	5/14/2019	SMALL PURCHASE	\$4,890.00
Next Generation Operations One	1911975	HI TOUCH PAINTING CORP.	MITCHEL-MO BUTTON UP @ 2-9A & 2-7F-(REQ# 1226666)	Bronx	JOHN MITCHEL-0249	5/14/2019	SMALL PURCHASE	\$4,980.00
Bronx Property Management	1911987	N ARJUN CONSTRUCTION CORP	THROGGS NECK-CLEAN CANOPIES & REMOVE DEBRIS FOR BLDGS THROUGHOUT DEVELOPMENT-(REQ# 1226728)	Bronx	THROGGS NECK-0218	5/14/2019	SMALL PURCHASE	\$4,990.00
Bronx Property Management	1911985	N ARJUN CONSTRUCTION CORP	EDENWALD-INSTALL FLOOR TILES IN HALLWAYS OF BLDGS 1160, 1138 & 1175-(REQ# 1126680)	Bronx	EDENWALD-0214	5/14/2019	SMALL PURCHASE	\$4,980.00
Bronx Property Management	1911984	SIMSIM CONSTRUCTION INC	SOTOMAYOR-REPAIR SHEETROCK IN 1471-1J BEDROOM-(REQ# 1224566)	Bronx	SOTOMAYOR HOUSES - 0222	5/14/2019	SMALL PURCHASE	\$4,500.00
Technical Services	1911982	CAUTION FIRE PREVENTION LLC	M.A.R-FIRE EXTINGUISHER INSPECTION-(REQ# 1225536)	Bronx	MORRISANIA AIR -0385	5/14/2019	SMALL PURCHASE	\$494.00
Supply Management - Procurement	1911763	ASIA TRADING INTL LLC DBA/STEALTH	safety vest , decal for helmet	Bronx	CITYWIDE DEVELOPMENTS	5/14/2019	SMALL PURCHASE	\$539.00
Bronx Property Management	1911356	FORCE CHEMICAL COMPANY	DEODORANT, INDUSTRIAL STRENGTH, USED TO MASK VARIOUS ODORS- Bronx Locations	Bronx	CITYWIDE DEVELOPMENTS	5/14/2019	SMALL PURCHASE	\$1,764.00
Bronx Property Management	1911816	CENTRAL PLUMBING SPECIALTIES CO INC	PLUMBING SUPPLIES - QUOTE 458210	Bronx	CITYWIDE DEVELOPMENTS	5/14/2019	SMALL PURCHASE	\$2,583.79
Bronx Property Management	1911193	GOODWAY TECHNOLOGIES CORPORATION	MACHINERY - CASTLE HILL-0431/THROGGS NECK-0218 REQ#'S 1213525 & 1220089	Bronx	CITYWIDE DEVELOPMENTS	5/14/2019	SMALL PURCHASE	\$3,766.50
Bronx Property Management	1912016	POLO CONSTRUCTION CORP	EDENWALD-REPAIR & REPLACE BLACK SOLID IRON FENCE AROUND BLDG 1165-(REQ# 1226746)	Bronx	EDENWALD-0214	5/14/2019	SMALL PURCHASE	\$3,790.00

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Bronx Property Management	1912022	NRR CONSTRUCTION INC	THROGGS NECK-REPAIR 6 EXHAUST FANS IN TANK ROOMS THROUGHOUT DEVELOPMENT-(REQ# 1227704)	Bronx	THROGGS NECK-0218	5/14/2019	SMALL PURCHASE	\$4,995.00
Mixed Finance Property Mgmt Dept	1912020	B. N. P. GENERAL CONSTRUCTION INC	CASTLEHILL-INSTALL FLOOR TILES IN MO 530-6C-(REQ# 1227308)	Bronx	CASTLE HILL-0431	5/14/2019	SMALL PURCHASE	\$1,500.00
Bronx Property Management	1912019	N ARJUN CONSTRUCTION CORP	THROGGS NECK-POUR EPOXY ON FLOOR IN COMPACTOR ROOMS IN BLDGS 1-6-(REQ# 1226729)	Bronx	THROGGS NECK-0218	5/14/2019	SMALL PURCHASE	\$4,989.00
Bronx Property Management	1912024	BLUE DIAMOND CONSTRUCTION CORP	BUTLER-REPLACE TUB ENCLOSURE & GRAB BAR @ 1330-3E-(REQ# 1227166)	Bronx	BORGIA BUTLER-0435	5/14/2019	SMALL PURCHASE	\$4,465.00
Bronx Property Management	1912033	EAST COAST WATERPROOFING CO INC.	THROGGS NECK-CUT GRASS, TRIM BUSHES & CORNERS AROUND BLDGS (REQ# 1227741)	Bronx	THROGGS NECK-0218	5/14/2019	SMALL PURCHASE	\$4,890.00
Supply Management - Procurement	1908393	ARAMSCO INC.	coveralls,respirators	Bronx	CITYWIDE DEVELOPMENTS	5/15/2019	SMALL PURCHASE	\$4,929.00
Bronx Property Management	1912046	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES - QUOTE 141451	Bronx	MARBLE HILL-0638	5/15/2019	SMALL PURCHASE	\$1,267.10
Bronx Property Management	1911853	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	PLUMBING SUPPLIES	Bronx	CITYWIDE DEVELOPMENTS	5/15/2019	SMALL PURCHASE	\$4,844.08
Supply Management - Procurement	1911441	W.W. GRAINGER INC.	Blue Safety Helmet, boots, eyewash station Quote 2040426613 PC67235 State of New York	Bronx	CITYWIDE DEVELOPMENTS	5/15/2019	SMALL PURCHASE	\$4,425.61
Supply Management - Procurement	1911929	WESCO DIST, INC.	CITYWIDE DEVELOPMENTS-ELECTRICAL-BATTERY, 3 VOLT LITHIUM, FIXTURE, FLUORESCENT & FIXTURE	Bronx	CITYWIDE DEVELOPMENTS	5/15/2019	SMALL PURCHASE	\$3,727.00
Bronx Property Management	1912069	EAST COAST WATERPROOFING CO INC.	THROGGS NECK-BUTTON UP MO'S @ 560-4G, 2822-5C & 2785-3B-(REQ# 1227715)	Bronx	THROGGS NECK-0218	5/15/2019	SMALL PURCHASE	\$4,990.00
Bronx Property Management	1912067	SATNAM CONSTRUCTION INC.	ADAMS-REMOVE/INSTALL METAL DOOR IN THE SENIOR CENTER-(REQ# 1227099)	Bronx	JOHN ADAMS-0248	5/15/2019	SMALL PURCHASE	\$2,775.00
Next Generation Operations One	1912066	S.A.C. RESTORATION INC.	PATTERSON-LEVEL OUT FLOOR IN COMPACTOR & METER ROOMS APPLY EPOXY ON THEM @ 2625 & 2635-(REQ# 1227887)	Bronx	PATTERSON HOUSES-0522	5/15/2019	SMALL PURCHASE	\$4,983.00
Bronx Property Management	1912065	EARTH LINK GENERAL CONSTRUCTION INC.	ST MARY'S-REPAIR MAINT. OFFICE DOOR BUZZER STRIKE & LOCK, METAL DOOR LOCK, BOILER ROOM DOORS & BASEMENT DOOR LOCKS-(REQ# 1227809)	Bronx	ST MARY'S PARK -0673	5/15/2019	SMALL PURCHASE	\$4,890.00
Bronx Property Management	1912062	EARTH LINK GENERAL CONSTRUCTION INC.	UNION-REMOVE DEBRIS & SANITIZES IN BASEMENT OF 818 & 840-(REQ# 1227722)	Bronx	UNION AVE E.163-0753	5/15/2019	SMALL PURCHASE	\$4,888.00

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Next Generation Operations One	1912080	BUSHRA CONSTRUCTION CORP	PATTERSON-REPAIR HANDRAIL IN BLDG 271-(REQ# 1228000)	Bronx	PATTERSON HOUSES-0522	5/15/2019	SMALL PURCHASE	\$4,995.00
Technical Services	1912077	CAUTION FIRE PREVENTION LLC	PATTERSON-FIRE EXTINGUISHER REMOVAL & REPLACEMENT-(REQ# 1227975)	Bronx	PATTERSON HOUSES-0522	5/15/2019	SMALL PURCHASE	\$3,458.15
Next Generation Operations One	1912074	P. R. R. CONSTRUCTION, INC	PATTERSON-BUTTON UP MO @ 320-4C-(REQ# 1227923)	Bronx	PATTERSON HOUSES-0522	5/15/2019	SMALL PURCHASE	\$4,983.00
Bronx Property Management	1912073	J S SAINI CONSTRUCTION CORP.	PELHAM-INSTALL PIPE INSULATION & REPAIR CONCRETE FLOOR @ 780 ASTOR AVE-(REQ# 1227831)	Bronx	PELHAM PARKWAY-0586	5/15/2019	SMALL PURCHASE	\$4,880.00
Bronx Property Management	1912071	EARTH LINK GENERAL CONSTRUCTION INC.	EASTCHESTER-REMOVE DEBRIS & SANITIZE MO @ 3033-7K-(REQ# 1227322)	Bronx	EASTCHESTER-0313	5/15/2019	SMALL PURCHASE	\$4,748.00
Bronx Property Management	1912058	EARTH LINK GENERAL CONSTRUCTION INC.	ST MARY'S-REPLACE 2 HP SUBMERSIBLE PUMP IN 2 ELEVATOR PITS-(REQ# 1227713)	Bronx	ST MARY'S PARK -0673	5/15/2019	SMALL PURCHASE	\$2,988.00
Bronx Property Management	1912055	MSP BUILDERS INC	MURPHY-REPAIR THE FLOOR IN THE WOMEN BATHROOM IN MAINT. AREA-(REQ# 1227072)	Bronx	MURPHY CONSOL -0289	5/15/2019	SMALL PURCHASE	\$4,890.00
Bronx Property Management	1912052	SPEEDO CORPORATION	EDENWALD-REPAIR/REPLACE FENCE ON BLDGS @ 1981, 1985, 1961 & 1965-(REQ# 1226681)	Bronx	EDENWALD-0214	5/15/2019	SMALL PURCHASE	\$4,995.00
Bronx Property Management	1912051	HIGH-TONE CONTRACTING INC	EASTCHESTER-REPAIR UNEVEN FLOOR & INSTALL EPOXY FLOOR THRU THE COMPACTOR ROOM-(REQ# 1226164)	Bronx	EASTCHESTER-0313	5/15/2019	SMALL PURCHASE	\$4,980.00
Bronx Property Management	1912063	FOTRONIC CORPORATION DBA/TEST EQUIPMENT DEPOT	Quotation No.: 0409355-ST MARY'S PARK -0673-testo meters-req#1228247	Bronx	ST MARY'S PARK -0673	5/15/2019	SMALL PURCHASE	\$812.00
Supply Management - Procurement	1911900	PDQ SUPPLY, INC.	CITYWIDE DEVELOPMENTS-APPLIANCES-BURNER, FRONT, ROPER & BULB, FOR REFRIGERATOR	Bronx	CITYWIDE DEVELOPMENTS	5/15/2019	SMALL PURCHASE	\$3,115.00
Supply Management - Procurement	1911887	PDQ SUPPLY, INC.	CITYWIDE DEVELOPMENTS-APPLIANCES-VARIOUS ITEMS	Bronx	CITYWIDE DEVELOPMENTS	5/15/2019	SMALL PURCHASE	\$2,656.57
Next Generation Operations One	1912090	RDS 1 CONSTRUCTION CORP	MILLBROOK-REPAIR HANDRAILS IN BLDG 600-(REQ# 1228125)	Bronx	MILL BROOK-0570	5/15/2019	SMALL PURCHASE	\$4,990.00
Bronx Property Management	1912092	BUSHRA CONSTRUCTION CORP	GUNHILL-INSTALL FLOOR TILES IN BLDG 711 ON THE 5TH & 6TH FL-(REQ# 1228127)	Bronx	GUN HILL-0579	5/15/2019	SMALL PURCHASE	\$4,995.00
Bronx Property Management	1912091	PRINCE BAINS CONSTRUCTION CORP	MONROE-REPAIR WINDOW GLASS IN BLDGS 810 & 800-(REQ# 1228478)	Bronx	JAMES MONROE-0234	5/15/2019	SMALL PURCHASE	\$3,999.00
Next Generation Operations One	1912089	RDS 1 CONSTRUCTION CORP	PATTERSON-REPAIR LOOSE BRICK FROM EXTERIOR WINDOW AIR VENT FOR PROPER AIR CONTROL-(REQ# 1228025)	Bronx	PATTERSON HOUSES-0522	5/15/2019	SMALL PURCHASE	\$4,985.00

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Next Generation Operations One	1912086	BUSHRA CONSTRUCTION CORP	PATTERSON-REMOVE/REPLACE BROKEN WOOD PARTITION & REALIGN FRAME FOR PROPER INSTALLATION @ 308-(REQ# 1228008)	Bronx	PATTERSON HOUSES-0522	5/15/2019	SMALL PURCHASE	\$4,895.00
Next Generation Operations One	1912115	RDS 1 CONSTRUCTION CORP	MILLBROOK-REMOVE LIMBS & BRANCHES, DISCARD WASTE & REPAIR DOG WASTE STATION-(REQ# 1228163)	Bronx	MILL BROOK-0570	5/15/2019	SMALL PURCHASE	\$4,985.00
Supply Management - Materials Management	1912135	BEARDSLEE TRANSMISSION EQUIPMENT CO INC	elevator parts-emergency-BRONX MGT. DEPT-0024-req#1229230	Bronx	BRONX PROPERTY MANAGEMENT (0024)	5/15/2019	SMALL PURCHASE	\$1,120.00
Bronx Property Management	1912104	SENTINEL DIVERSIFIED INDUSTRIES INC	MILL BROOK-0570 - HARDWARE.DOOR - QUOTE - NYCHA041619MMP - MEDECO Lobby door Keys - REQ.# 1219824 -	Bronx	MILL BROOK-0570	5/16/2019	SMALL PURCHASE	\$2,660.00
Bronx Property Management	1912129	MATRIX CONSTRUCTION, INC	SEDGWICK-INSTALL SCAFFOLD FOR REPAIRS IN TANK ROOM FROM FLOOR TO CEILING @ 228-(REQ# 1228959)	Bronx	SEDGWICK-0368	5/16/2019	SMALL PURCHASE	\$4,950.00
Supply Management - Procurement	1911801	ARAMSCO INC.	CITYWIDE DEVELOPMENTS-GLOVES	Bronx	CITYWIDE DEVELOPMENTS	5/16/2019	SMALL PURCHASE	\$2,605.90
Supply Management - Procurement	1911869	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	CITYWIDE DEVELOPMENTS-ELECTRICAL-VARIOUS ITEMS	Bronx	CITYWIDE DEVELOPMENTS	5/16/2019	SMALL PURCHASE	\$1,790.19
Bronx Property Management	1910657	BLACK BEAR LUBRICANTS, INC	GROUND MAINTENANCE.GROUNDS EQUIPMENT & PARTS - REQ#'S 1212812, 1213017, 1213019, & 1213023 SOUND VIEW-0537 PELHAM PARKWAY-0586 JUSTICE SOTOMAYOR HS, JOHN MITCHEL-0249	Bronx	CITYWIDE DEVELOPMENTS	5/16/2019	SMALL PURCHASE	\$3,042.00
Supply Management - Procurement	1912137	HOBBY OFFICE CORP	CITYWIDE DEVELOPMENTS-OFFICE SUPPLIES.TOILET TISSUES/TOWELS	Bronx	CITYWIDE DEVELOPMENTS	5/16/2019	SMALL PURCHASE	\$3,487.50
Bronx Property Management	1911838	MSC INDUSTRIAL SUPPLY	QUOTE#22166631-MURPHY CONSOL -0289-BOOTS-REQ#1205808	Bronx	MURPHY CONSOL -0289	5/16/2019	SMALL PURCHASE	\$133.35
Next Generation Operations One	1912163	BUSHRA CONSTRUCTION CORP	MILLBROOK-REPAIR BROKEN METAL FENCE & REALIGN POST @ 530-(REQ# 1226396)	Bronx	MILL BROOK-0570	5/16/2019	SMALL PURCHASE	\$4,998.00
Next Generation Operations One	1912184	RA DEVELOPMENT INC	MILLBROOK-REMOVE GARBAGE, CLEAN WALLS & BUTTON UP 620-10I-(REQ# 1228028)	Bronx	MILL BROOK-0570	5/16/2019	SMALL PURCHASE	\$4,850.00

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Next Generation Operations One	1912182	RDS 1 CONSTRUCTION CORP	PATTERSON-REPAIR DOG WASTE STATION AREA & CLEAN LAWN-(REQ# 1228015)	Bronx	PATTERSON HOUSES-0522	5/16/2019	SMALL PURCHASE	\$4,985.00
Bronx Property Management	1912181	AUNORAG CONSTRUCTION, INC.	BOSTON SECOR-INSTALL CERAMICE FLOOR TILES IN UNISEX BATHROOM IN MAINT. AREA-(REQ# 1228011)	Bronx	BOSTON RD-SECOR-0254	5/16/2019	SMALL PURCHASE	\$4,875.00
Bronx Property Management	1912180	TRI-STATE PUMP & MOTOR INC.	ST MARY'S-RE-INSTALL AN EJECTOR PUMP IN BLDG 6-(REQ# 1227771)	Bronx	ST MARY'S PARK -0673	5/16/2019	SMALL PURCHASE	\$2,875.00
Bronx Property Management	1912178	MANGAT CONSTRUCTION CORP.	FT INDEPENDENCE-INSTALL FLOOR TILES IN HALLWAY ON THE 16TH FLO @ 3340-(REQ# 1227140)	Bronx	FT INDEPENDENCE-0308	5/16/2019	SMALL PURCHASE	\$4,850.00
Next Generation Operations One	1912176	BUSHRA CONSTRUCTION CORP	MITCHEL-REPLACE CERAMICE TILES & HAND RAILS @ 175-3J-(REQ# 1226672)	Bronx	JOHN MITCHEL-0249	5/16/2019	SMALL PURCHASE	\$4,998.00
Next Generation Operations One	1912174	KC RESTORATION CORP	MITCHEL-CLEAN STOPPABE INSIDE 2 OCCP'S 303-9H & 350-5H-(REQ# 1228856)	Bronx	JOHN MITCHEL-0249	5/16/2019	SMALL PURCHASE	\$4,991.00
Bronx Property Management	1912185	KC RESTORATION CORP	PELHAM-REPLACE 10 LED BULBS & SLIDING COVER IN BLDG 2440 ON 5 FLOORS-(REQ# 1228099)	Bronx	PELHAM PARKWAY-0586	5/16/2019	SMALL PURCHASE	\$4,959.00
Supply Management - Procurement	1907453	ARAMSCO INC.	extension Cord, duct tape, foam polyuretha	Bronx	CITYWIDE DEVELOPMENTS	5/16/2019	SMALL PURCHASE	\$5,485.00
Supply Management - Procurement	1912043	KRASMEN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	HEATING SUPPLIES	Bronx	CITYWIDE DEVELOPMENTS	5/16/2019	SMALL PURCHASE	\$4,531.06
Bronx Property Management	1912139	J. ALPERIN CO.	QUOTE#61913-ST MARY'S PARK -0673-ADHESIVE AND PANELS-REQ#1228247	Bronx	ST MARY'S PARK -0673	5/16/2019	SMALL PURCHASE	\$849.50
Supply Management - Procurement	1911746	MAXWELL TURF AND SUPPLY CO., INC.	GROUNDS MAINTENANCE.FENCE CAPS - REQ#'S 1221564 & 1219697 PELHAM PARKWAY-0586, BREVOORT-0213	Bronx	CITYWIDE DEVELOPMENTS	5/16/2019	SMALL PURCHASE	\$208.00
Next Generation Operations One	1912208	RA DEVELOPMENT INC	MOTT HAVEN-REPAIR LEAKING AREAS ON THE BLDG ROOF @ 388 E 141ST-(REQ# 1228999)	Bronx	MOTT HAVEN-0244	5/16/2019	SMALL PURCHASE	\$4,950.00
Bronx Property Management	1912201	BUSHRA CONSTRUCTION CORP	GUNHILL-REPLACE BROKEN AIR VENT @ 735-11F-(REQ# 1228759)	Bronx	GUN HILL-0579	5/16/2019	SMALL PURCHASE	\$4,920.00
Bronx Property Management	1912200	AUNORAG CONSTRUCTION, INC.	MORRIS-REMOVE DEBRIS & CLEAN THE CANOPIES IN 8 BLDGS-(REQ# 1228872)	Bronx	GOUVERNEUR MORR-0239	5/16/2019	SMALL PURCHASE	\$4,765.00
Bronx Property Management	1912199	SPEEDO CORPORATION	EDENWALD-CLEAN FIRE JOB IN THE HALLWAYS @ 1154 -13TH FL-(REQ# 1228723)	Bronx	EDENWALD-0214	5/16/2019	SMALL PURCHASE	\$4,500.00

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Bronx Property Management	1912198	MAC FHIONNGHAILE & SONS ELECTRICAL CONTRACTING INC	FT INDEPENDENCE-REPAIR MAIN ENTRANCE @ 2663 HEATH AVE-(REQ# 1228620)	Bronx	FT INDEPENDENCE-0308	5/16/2019	SMALL PURCHASE	\$1,180.00
Bronx Property Management	1912196	SAINI CONSTRUCTION CORP	SOUNDVIEW-INSTALL FLOOR TILES IN HALLWAYS @ 1680 RANDELL AVE-(REQ# 1228474)	Bronx	SOUND VIEW-0537	5/16/2019	SMALL PURCHASE	\$4,845.00
Next Generation Operations One	1912214	I RAM CONSTRUCTION COMPANY, INC.	MITCHEL-REINSTALL METAL PLATES ON COMPACTOR MACHINE-(REQ# 1229025)	Bronx	JOHN MITCHEL-0249	5/17/2019	SMALL PURCHASE	\$4,200.00
Next Generation Operations One	1912212	STEVEN PAUL DBA/CITY LINK BUILDERS, INC	MITCHEL-INSTALL EXHAUST FAN IN REFRIGATOR ROOM IN BLDG 6-(REQ# 1229013)	Bronx	JOHN MITCHEL-0249	5/17/2019	SMALL PURCHASE	\$4,892.00
Bronx Property Management	1912195	B 4 U BUILDER CORP	PELHAM-MO BUTTON UP @ 2355-4G-(REQ# 1228312)	Bronx	PELHAM PARKWAY-0586	5/17/2019	SMALL PURCHASE	\$4,925.00
Mixed Finance Property Mgmt Dept	1912190	TRI-STATE PUMP & MOTOR INC.	MARBLEHILL-RE-INSTALL END-SUCTION TYPE CENTRIFUGAL PUMP-(REQ# 1228164)	Bronx	MARBLE HILL-0638	5/17/2019	SMALL PURCHASE	\$1,500.00
Bronx Property Management	1912188	HI TOUCH PAINTING CORP.	SACKWERN-INSTALL CERAMIC TILE IN BATHROOM OF MO 2-3G-(REQ# 1228148)	Bronx	SACK-WERN-0506	5/17/2019	SMALL PURCHASE	\$2,880.00
Mixed Finance Property Mgmt Dept	1912226	B. N. P. GENERAL CONSTRUCTION INC	CASTLEHILL-INSTALL FLOOR TILES IN CC OCCP'S 2120-6B, 4H & 530-18G-(REQ# 1228400)	Bronx	CASTLE HILL-0431	5/17/2019	SMALL PURCHASE	\$4,750.00
Bronx Property Management	1912223	SUPERSTARS CONTRACTING INC	EASTCHESTER-REPAIR FLOOR & INSTALL FLOOR TILES @ 1255 ADEE AVE-(REQ# 1227253)	Bronx	EASTCHESTER-0313	5/17/2019	SMALL PURCHASE	\$3,600.00
Bronx Property Management	1912230	B 4 U BUILDER CORP	PARKSIDE-REPAIR 2 COMPACTOR MACHINE WITH DIAMOND PLATE SHEET-(REQ# 1229077)	Bronx	PARKSIDE-0580	5/17/2019	SMALL PURCHASE	\$3,945.00
Next Generation Operations One	1912228	I RAM CONSTRUCTION COMPANY, INC.	MITCHEL-REPAIR CONCRETE CURB AROUND FENCE BETWEEN BLDG 1-10-(REQ# 1229030)	Bronx	JOHN MITCHEL-0249	5/17/2019	SMALL PURCHASE	\$4,998.00
Next Generation Operations One	1912236	S.A.C. RESTORATION INC.	PATTERSON-ROD OUT WASTE LINES IN BASEMENT & REMOVE DIRT AROUND HOUSE TRAP PITS IN 4 BLDGS-(REQ# 1229392)	Bronx	PATTERSON HOUSES-0522	5/17/2019	SMALL PURCHASE	\$4,989.00
Bronx Property Management	1912235	NYC SINGH BUILDERS CORP	HIGHBRIDGE-BUTTON UP & PREP @ 1075-9E & 1075-2I-(REQ# 1229334)	Bronx	HIGHBRIDGE GRDS-0229	5/17/2019	SMALL PURCHASE	\$4,950.00
Bronx Property Management	1912234	KC RESTORATION CORP	BOSTON SECOR-INSULATION AROUND THE HOT & COLD WATER HEATING PIPES IN THE BOILER ROOM @ 3475-(REQ# 1229154)	Bronx	BOSTON RD-SECOR-0254	5/17/2019	SMALL PURCHASE	\$2,491.00
Bronx Property Management	1912232	SATNAM CONSTRUCTION INC.	BOSTON SECOR-STRIP, SEAL & WAX 8 FLOORS @ 3555 BIVONA ST-(REQ# 1229130)	Bronx	BOSTON RD-SECOR-0254	5/17/2019	SMALL PURCHASE	\$4,990.00
Bronx Property Management	1912231	AUNORAG CONSTRUCTION, INC.	WEBSTER-REPAIR CHAIN LINK FENCE & CEMENT FOOTING AROUND 1270 & 420-(REQ# 1229115)	Bronx	DANIEL WEBSTER-0231	5/17/2019	SMALL PURCHASE	\$4,865.00

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Supply Management - Procurement	1912130	PDQ SUPPLY, INC.	CITYWIDE DEVELOPMENTS-APPLIANCES-VARIOUS ITEMS	Bronx	CITYWIDE DEVELOPMENTS	5/17/2019	SMALL PURCHASE	\$2,840.04
Supply Management - Procurement	1911815	PDQ SUPPLY, INC.	CITYWIDE DEVELOPMENTS-APPLIANCES-VARIOUS ITEMS	Bronx	CITYWIDE DEVELOPMENTS	5/17/2019	SMALL PURCHASE	\$4,171.56
Next Generation Operations One	1912264	P. R. R. CONSTRUCTION, INC	PATTERSON-STRIP APTS 338-1G, 315-3G, 370-3F & 271-7D-(REQ# 1230096)	Bronx	PATTERSON HOUSES-0522	5/17/2019	SMALL PURCHASE	\$4,970.00
Bronx Property Management	1912259	RDS 1 CONSTRUCTION CORP	GUNHILL-REPAIR BROKEN WINDOWS IN HALLWAYS IN 6 BLDGS-(REQ# 1230096)	Bronx	GUN HILL-0579	5/17/2019	SMALL PURCHASE	\$4,998.00
Next Generation Operations One	1912257	SURAJ CONSTRUCTION INC	MITCHEL-UNCLOG ROOF DRAINS & CLEAR STOPPAGE IN BLDG 6-(REQ# 1229008)	Bronx	JOHN MITCHEL-0249	5/17/2019	SMALL PURCHASE	\$4,876.00
Bronx Property Management	1912241	URBAN ELECTRICAL CORP	MURPHY-CHANGE THE ELECTRICAL CONTROLS & NEW WIRING TO THE CONTROLS-(REQ# 1229605)	Bronx	MURPHY CONSOL -0289	5/17/2019	SMALL PURCHASE	\$4,950.00
Bronx Property Management	1912237	NOVI ENTERPRISES INC	PELHAM-INSTALL FLOOR TILES @ 2440-6B, 18A & 18K-(REQ# 1229132)	Bronx	PELHAM PARKWAY-0586	5/17/2019	SMALL PURCHASE	\$4,995.00
Heating Management Services Dept	1912275	PREFERRED UTILITIES MANUFACTURING CORP.	BOSTON SECOR-INSTALL 3 JC-22D DRAFT CONTROLLER & TRANSMITTER-(REQ# 1225335)	Bronx	BOSTON RD-SECOR-0254	5/17/2019	SMALL PURCHASE	\$3,360.00
Mixed Finance Property Mgmt Dept	1912323	CITY STAR RENOVATION INC	CASTLEHILL-REGLAZE TUB @ 580-9F-(REQ# 1228720)	Bronx	CASTLE HILL-0431	5/17/2019	SMALL PURCHASE	\$318.32
Bronx Property Management	1912320	HI TOUCH PAINTING CORP.	SACKWERN-REPLACE CERAMIC TILES IN BATHROOM @ 826 METCALF AVE-(REQ# 1229587)	Bronx	SACK-WERN-0506	5/17/2019	SMALL PURCHASE	\$1,700.00
Bronx Property Management	1912296	TRACKED LIFTS INC.	THROGGS NECK-REPAIR 2016 TRACKED AERIAL LIFT-ENGINE KEEPS SHUTTING DOWN-(REQ# 1230290)	Bronx	THROGGS NECK-0218	5/17/2019	SMALL PURCHASE	\$912.00
Supply Management - Procurement	1912169	HOBBY OFFICE CORP	CITYWIDE DEVELOPMENTS-OFFICE SUPPLIES.TOILET TISSUES/TOWELS	Bronx	CITYWIDE DEVELOPMENTS	5/17/2019	SMALL PURCHASE	\$3,780.00
Supply Management - Procurement	1912250	HOBBY OFFICE CORP	CASTLE HILL WOTF /PAPER TOWELS / req 1230018 / attn PSILLOS, JAKE	Bronx	CASTLE HILL-0431	5/17/2019	SMALL PURCHASE	\$109.90
Supply Management - Procurement	1912155	ELEVATOR TECHNOLOGY CORP	EDENWALD / ELEVATOR BUMPER STOP / attn GUZMAN JR., FILIBERTO/ req 1222132	Bronx	EDENWALD-0214	5/17/2019	SMALL PURCHASE	\$594.00
Bronx Property Management	1911805	ASIA TRADING INTL LLC DBA/STEALTH	JAMES MONROE-0234-COVERALLS-REQ#1222197	Bronx	JAMES MONROE-0234	5/17/2019	SMALL PURCHASE	\$324.00

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Bronx Property Management	1911806	ASIA TRADING INTL LLC DBA/STEALTH	EASTCHESTER-0313-COVERALLS-REQ#1215197	Bronx	EASTCHESTER-0313	5/17/2019	SMALL PURCHASE	\$74.00
Bronx Property Management	1911811	WESTBROOK MARKETING LLC	EDENWALD-0214-LINER, HEAVY DUTY-REQ#1220609	Bronx	EDENWALD-0214	5/17/2019	SMALL PURCHASE	\$294.72
Bronx Property Management	1912159	FELDMAN LUMBER - US LBM, LLC	UNION AVE E.163-0753-SCREW-REQ#1210699	Bronx	UNION AVE E.163-0753	5/17/2019	SMALL PURCHASE	\$93.50
Supply Management - Procurement	1912238	APEXX OMNI-GRAPHICS INC	BRONX MGT. DEPT/TAG, ELEVATOR BRAKE MAINTENANCE/ attn HUTCHINSON, MICHAEL/ req 1218574	Bronx	BRONX PROPERTY MANAGEMENT (0024)	5/17/2019	SMALL PURCHASE	\$346.00
Supply Management - Procurement	1912154	ELEVATOR TECHNOLOGY CORP	FT INDEPENDENCE / attn PITTMAN, JERALD / req 1219664/ ELEVATOR BUMPER STOP	Bronx	FT INDEPENDENCE-0308	5/17/2019	SMALL PURCHASE	\$1,485.00
Bronx Property Management	1912327	KC RESTORATION CORP	THROGGS NECK-UNCLOGGED THE ROOF DRAINS @ 2275 & 2801-(REQ# 1229171)	Bronx	THROGGS NECK-0218	5/17/2019	SMALL PURCHASE	\$4,959.00
Supply Management - Procurement	1912260	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	FUSES	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	5/20/2019	SMALL PURCHASE	\$3,547.70
Bronx Property Management	1912340	KC RESTORATION CORP	MONROE-REPLACE 12 LED BULBS & COVERS IN BLDGS 1755 & 1757-(REQ# 1228479)	Bronx	JAMES MONROE-0234	5/20/2019	SMALL PURCHASE	\$4,891.00
Bronx Property Management	1912337	JORDAN BUILDERS CORP	THROGGS NECK-INSTALL CERAMIC FLOOR TILES IN WAITING AREA BATHROOM-(REQ# 1228473)	Bronx	THROGGS NECK-0218	5/20/2019	SMALL PURCHASE	\$4,790.00
Bronx Property Management	1912334	AUNORAG CONSTRUCTION, INC.	FOREST-INSTALL CERAMIC FLOOR & WALL TILES IN MAINTENANCE AREA-(REQ# 1225332)	Bronx	FOREST HOUSES-0535	5/20/2019	SMALL PURCHASE	\$4,965.00
Bronx Property Management	1912221	W.W. GRAINGER INC.	THROGGS NECK-DISPENSER, PAPER TOWEL, SINGLE ROLL AUTOMATED TOUCHLESS, TRANSLUCENT SMOKE REQ# 1209086	Bronx	THROGGS NECK-0218	5/20/2019	SMALL PURCHASE	\$116.72
Supply Management - Procurement	1911214	N.Y.S. INDUSTRIES FOR THE DISABLED	CITYWIDE DEVELOPMENTS-OFFICE SUPPLIES.OTHER STATIONERY	Bronx	CITYWIDE DEVELOPMENTS	5/20/2019	SMALL PURCHASE	\$1,286.04
Bronx Property Management	1912168	UNITED SUPPLY CORP.	THROGGS NECK-GENERAL OFFICE FURNITURE, EQUIPMENT & SUPPLIES_REQ#'S 1222081,1207100,1208637,1182690 & 1198947	Bronx	THROGGS NECK-0218	5/20/2019	SMALL PURCHASE	\$3,307.89
Bronx Property Management	1912351	MSP BUILDERS INC	ST MARY'S-CHANGE HIGH ALTITUDE BULBS IN THE BOILER ROOM @ MOORE HOUSES-(REQ# 1229818)	Bronx	ST MARY'S PARK -0673	5/20/2019	SMALL PURCHASE	\$4,925.00
Mixed Finance Property Mgmt Dept	1912349	N ARJUN CONSTRUCTION CORP	CASTLEHILL-INSTALL NEW ROLL DOWN GATE @ BASEMENT ENTRANCE OF BLDG 7-(REQ# 1229811)	Bronx	CASTLE HILL-0431	5/20/2019	SMALL PURCHASE	\$4,988.00
Bronx Property Management	1912348	LIBERTY DESIGN & CONSTRUCTION INC.	SOUNDVIEW-REPAIR EXPOSED CONCRETE WALLS IN 2 ROOMS @ 1710-1A-(REQ# 1229434)	Bronx	SOUND VIEW-0537	5/20/2019	SMALL PURCHASE	\$2,385.00

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Next Generation Operations One	1912346	KC RESTORATION CORP	MILLBROOK-REPLACE & REPAIR BLACK IRON FENCE AROUND BLDG 10-(REQ# 1229189)	Bronx	MILL BROOK-0570	5/20/2019	SMALL PURCHASE	\$4,444.00
Next Generation Operations One	1912345	RDS 1 CONSTRUCTION CORP	MILLBROOK-REPAIR HANDRAILS IN BLDG 600-(REQ# 1229022)	Bronx	MILL BROOK-0570	5/20/2019	SMALL PURCHASE	\$4,990.00
Next Generation Operations One	1912341	SUKHA CONSTRUCTION CORP	MITCHEL-REPLACE KITCHEN CABINET, DOORS & BUTTON UP MO 3-9D & 9F-(REQ# 1228898)	Bronx	JOHN MITCHEL-0249	5/20/2019	SMALL PURCHASE	\$4,750.00
Supply Management - Procurement	1912326	KLEAR-VIEW APPLIANCE	PARKSIDE-0580-APPLIANCES-MICROWAVE,SUMMIT 0.9 CU. FT	Bronx	PARKSIDE-0580	5/20/2019	SMALL PURCHASE	\$180.00
Supply Management - Procurement	1911488	SZY HOLDINGS, LLC D/B/A EVER READY FIRST AID	gauze pad, burn packets, kits, baby wipes, bandage, cold pack, latex exam gloves, alcohol prep quote E77707	Bronx	CITYWIDE DEVELOPMENTS	5/20/2019	SMALL PURCHASE	\$1,387.00
Mixed Finance Property Mgmt Dept	1912390	B. N. P. GENERAL CONSTRUCTION INC	CASTLEHILL-INSTALL FLOOR TILES IN CC OCCP'S 2120-2K, 575-8K & 2140-10K-(REQ# 1230396)	Bronx	CASTLE HILL-0431	5/20/2019	SMALL PURCHASE	\$4,998.00
Family Partnerships	1912389	AMC CARD PROCESSING SERVICES INC.	FAMILY PARTNERSHIPS - MOVIE TICKETS FOR SENIOR CENTERS @ HIGHBRIDGE, SEDGWICK & SOUNDVIEW (FAMILY050819)	Bronx	BRONX PROPERTY MANAGEMENT	5/20/2019	SMALL PURCHASE	\$3,120.00
Bronx Property Management	1912387	RDS 1 CONSTRUCTION CORP	SEDGWICK-INSTALL & SECURE GRATE COVERS IN BLDG 8-(REQ# 1230556)	Bronx	SEDGWICK-0368	5/20/2019	SMALL PURCHASE	\$4,995.00
Bronx Property Management	1912380	HI TOUCH PAINTING CORP.	PARKSIDE-REMOVE/INSTALL EXHAUST FAN & FRAME @ GROUND SHOP-(REQ# 1229357)	Bronx	PARKSIDE-0580	5/20/2019	SMALL PURCHASE	\$3,980.00
Next Generation Operations One	1912367	BUSHRA CONSTRUCTION CORP	MILLBROOK-CLEAR BACK TO BACK DRAIN STOPPAGES @ 530-7A, 7A & 6B-(REQ# 1230498)	Bronx	MILL BROOK-0570	5/20/2019	SMALL PURCHASE	\$4,990.00
Bronx Property Management	1912363	PONCE CONSTRUCTION INC	MORRIS-BUTTON UP'S @ 6-9F, 9-3F & 16-5C-(REQ# 1230234)	Bronx	GOUVERNEUR MORR-0239	5/20/2019	SMALL PURCHASE	\$4,989.00
Family Partnerships	1912364	APRYL CADABRA ENTERTAINMENT AGENCY INC	FAMILY PARTNERSHIP - FACE PAINT FOR BOOK RICH ENVIRONMENTS EVENT ON 6/4/19 FOR EDENWALD CC (FAMILY050800)	Bronx	EDENWALD CC C214	5/20/2019	SMALL PURCHASE	\$350.00
Bronx Property Management	1912361	B 4 U BUILDER CORP	GUNHILL-REPAIR BENCHES AROUND BLDG 5-(REQ# 1230122)	Bronx	GUN HILL-0579	5/20/2019	SMALL PURCHASE	\$4,945.00
Bronx Property Management	1912359	WASTE CONNECTIONS OF NEW YORK INC	THROGGS NECK-THREE 10 YD ROLL OFF CONTAINERS NEEDED FOR DISPOSAL OF CONCRETE & DIRT @ 2824-(REQ# 1230442)	Bronx	THROGGS NECK-0218	5/20/2019	SMALL PURCHASE	\$2,550.00
Bronx Property Management	1912402	DIESEL BUILDERS INC	M.A.R-REMOVE DAMAGED & INSTALL NEW FENCE POSTS IN THE REAR OF 3071-(REQ# 1230337)	Bronx	MORRISANIA AIR -0385	5/20/2019	SMALL PURCHASE	\$4,980.00

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Bronx Property Management	1912398	ABLE CONTRACTING INC	GUNHILL-REPAIR HANDRAILS IN BLDG 6-(REQ# 1230573)	Bronx	GUN HILL-0579	5/20/2019	SMALL PURCHASE	\$4,978.00
Bronx Property Management	1912396	RDS 1 CONSTRUCTION CORP	SEDGWICK-REMOVE 14 ROOF SATELLITE DISHES & CABLES FROM BLDG 2 ROOF-(REQ# 1230583)	Bronx	SEDGWICK-0368	5/20/2019	SMALL PURCHASE	\$4,940.00
Supply Management - Procurement	1908261	SZY HOLDINGS, LLC D/B/A EVER READY FIRST AID	antiseptic, bandage, inhaler, packet eye, burn ointment, alcohol prep,biohazard burn box- quote E74116	Bronx	CITYWIDE DEVELOPMENTS	5/20/2019	SMALL PURCHASE	\$4,983.40
Family Partnerships	1912426	CABLEVISION LIGHTPATH , INC.	FAMILY PARTNERSHIPS - MONTHLY COMPUTER USAGE CHARGE FOR INVOICE 100101008 (FAMILY050808)	Bronx	BRONX PROPERTY MANAGEMENT	5/20/2019	SMALL PURCHASE	\$251.27
Next Generation Operations One	1912420	TEENUSA CONSTRUCTION CORP	MOTT HAVEN-INSTALL CERAMIC FLOOR TILES IN LADIES BATHROOM-(REQ# 1230824)	Bronx	MOTT HAVEN-0244	5/20/2019	SMALL PURCHASE	\$4,990.00
Bronx Property Management	1912413	BALI CONSTRUCTION CORP	THROGGS NECK-CLEAN BASEMENT & STOPPAGE IN BLDGS 21 & 23-(REQ# 1229011)	Bronx	THROGGS NECK-0218	5/20/2019	SMALL PURCHASE	\$3,000.00
Heating Management Services Dept	1912411	FERRARI DRIVING SCHOOL INC.	GUNHILL-CDL DRIVER TRAINING & EVALUATION SERVICES FOR STAFF-(REQ# 1215783)	Bronx	GUN HILL-0579	5/20/2019	SMALL PURCHASE	\$4,592.00
Next Generation Operations One	1912431	RA DEVELOPMENT INC	MILLBROOK-REMOVE DEBRIS, CLEAN WALLS, FLOORS & POWERWASH ROOM @ 530-(REQ# 1230636)	Bronx	MILL BROOK-0570	5/20/2019	SMALL PURCHASE	\$4,800.00
Supply Management - Procurement	1912422	EQUIPTEX INDUSTRIAL CORP.	STARTER	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	5/21/2019	SMALL PURCHASE	\$4,439.44
Supply Management - Procurement	1911474	PDQ SUPPLY, INC.	IGNITOR	Bronx	CITYWIDE DEVELOPMENTS	5/21/2019	SMALL PURCHASE	\$4,302.00
Supply Management - Procurement	1911473	PDQ SUPPLY, INC.	KNOB,	Bronx	CITYWIDE DEVELOPMENTS	5/21/2019	SMALL PURCHASE	\$4,974.80
Supply Management - Procurement	1912331	HOBBY OFFICE CORP	CITYWIDE DEVELOPMENTS-OFFICE SUPPLIES.TOILET TISSUES/TOWELS	Bronx	CITYWIDE DEVELOPMENTS	5/21/2019	SMALL PURCHASE	\$2,025.00
Bronx Property Management	1912465	KC RESTORATION CORP	MONROE-REPAIR CONCRETE WALLS IN A SIDE STAIRWELL @ 1785 STORY AVE-(REQ# 1231107)	Bronx	JAMES MONROE-0234	5/21/2019	SMALL PURCHASE	\$4,991.00
Bronx Property Management	1912461	KC RESTORATION CORP	MONROE-REPLACE 5 EXHAUST FANS IN 5 MOTOR ROOMS-(REQ# 1231074)	Bronx	JAMES MONROE-0234	5/21/2019	SMALL PURCHASE	\$4,961.00
Next Generation Operations One	1912460	ZEBRA BUILDERS INC	PATTERSON-COURT CASE REPAIRS @ 320-7D & 8D-(REQ# 1231019)	Bronx	PATTERSON HOUSES-0522	5/21/2019	SMALL PURCHASE	\$4,425.00

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Bronx Property Management	1912458	SPEEDO CORPORATION	THROGGS NECK-CLEAN CATCH BASIN STOPPAGE & SANITIZE @ BLDG 12-(REQ# 1230940)	Bronx	THROGGS NECK-0218	5/21/2019	SMALL PURCHASE	\$4,995.00
Next Generation Operations One	1912456	RA DEVELOPMENT INC	MILLBROOK-GLAZE BATHROOM TUB & SINK @ 2-10I, 9-4F & 6-10D-(REQ# 1230638)	Bronx	MILL BROOK-0570	5/21/2019	SMALL PURCHASE	\$4,900.00
Bronx Property Management	1912454	METROCITY RENOVATION INC	M.A.R-PREPARE MO'S IN 4-7E & IN JACKSON HOUSES 6-2C-(REQ# 1230311)	Bronx	MORRISANIA AIR -0385	5/21/2019	SMALL PURCHASE	\$4,895.00
Bronx Property Management	1912452	TEENUSA CONSTRUCTION CORP	THROGGS NECK-REPLACE 12 LED BULBS & COVERS IN OFFICE AREA-(REQ# 1229994)	Bronx	THROGGS NECK-0218	5/21/2019	SMALL PURCHASE	\$4,980.00
Next Generation Operations One	1912451	BUSHRA CONSTRUCTION CORP	MITCHEL-REPAIR BATHROOM FLOOR TILES & CAULKING AROUND TUB AREA @ 215-18D-(REQ# 1229805)	Bronx	JOHN MITCHEL-0249	5/21/2019	SMALL PURCHASE	\$4,915.00
Bronx Property Management	1912450	CITYLINK CONTRACTING INC	UNION-CLEAN & REMOVE THE DEBRIS FROM MO 1535-1B-(REQ# 1228081)	Bronx	UNION AVE E.163-0753	5/21/2019	SMALL PURCHASE	\$1,650.00
Bronx Property Management	1912467	SPEEDO CORPORATION	THROGGS NECK-REPAIR FENCES, SHARP EDGES & BACK BOARD @ 545 CALHOUN-(REQ# 1231126)	Bronx	THROGGS NECK-0218	5/21/2019	SMALL PURCHASE	\$4,995.00
Bronx Property Management	1912469	HOME CLEAN HOME INC	SACKWERN-HEAVY CLEANING NEEDED @ 1810-2C-(REQ# 1231210)	Bronx	SACK-WERN-0506	5/21/2019	SMALL PURCHASE	\$4,995.00
Bronx Property Management	1912449	HEATING & BURNER SUPPLY, INC.	HEATING SUPPLIES - QUOTE KC051219A	Bronx	GUN HILL-0579	5/21/2019	SMALL PURCHASE	\$2,100.00
Bronx Property Management	1912447	HEATING & BURNER SUPPLY, INC.	HEATING SUPPLIES - QUOTE LB51419	Bronx	GUN HILL-0579	5/21/2019	SMALL PURCHASE	\$500.00
Bronx Property Management	1912446	CENTRAL PLUMBING SPECIALTIES CO INC	HEATING SUPPLIES - QUOTE 458453	Bronx	GUN HILL-0579	5/21/2019	SMALL PURCHASE	\$4,900.72
Bronx Property Management	1912444	CENTRAL PLUMBING SPECIALTIES CO INC	HEATING SUPPLIES - QUOTE 458456	Bronx	PARKSIDE-0580	5/21/2019	SMALL PURCHASE	\$531.18
Supply Management - Procurement	1912400	PDQ SUPPLY, INC.	GASKET,	Bronx	CITYWIDE DEVELOPMENTS	5/21/2019	SMALL PURCHASE	\$3,879.81
Supply Management - Procurement	1911280	SAMUEL LEVINE PLUMBING & HEATING, SUPPLIES INCORPORATED	PLUMBING SUPPLIES	Bronx	CITYWIDE DEVELOPMENTS	5/21/2019	SMALL PURCHASE	\$4,382.65
Supply Management - Procurement	1908180	FREMONT INDUSTRIAL CORP	barricade tape, particulate respirator,	Bronx	CITYWIDE DEVELOPMENTS	5/21/2019	SMALL PURCHASE	\$4,861.50
Supply Management - Procurement	1912463	W.W. GRAINGER INC.	fan.(quotation # 2040649358).	Bronx	CITYWIDE DEVELOPMENTS	5/21/2019	SMALL PURCHASE	\$3,257.22
Bronx Property Management	1912473	EAST COAST WATERPROOFING CO INC.	THROGGS NECK-REMOVE DEBRIS & STRIP OUT MO 2793-1C-(REQ# 1231013)	Bronx	THROGGS NECK-0218	5/21/2019	SMALL PURCHASE	\$4,890.00

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Next Generation Operations One	1912471	KC RESTORATION CORP	MOTT HAVEN-REMOVE OLD BROKEN PARTITION & INSTALL NEW ONES IN FEMALE BATHROOM-(REQ# 1230844)	Bronx	MOTT HAVEN-0244	5/21/2019	SMALL PURCHASE	\$4,871.00
Bronx Property Management	1912470	ABLE CONTRACTING INC	GUNHILL-REPAIR FENCE, POSTS & INSTALL CAPS & RAIL ENDS IN BLDG 6-(REQ# 1230591)	Bronx	GUN HILL-0579	5/21/2019	SMALL PURCHASE	\$4,965.00
Next Generation Operations One	1912479	P. R. R. CONSTRUCTION, INC	PATTERSON-BUTTON UP MO 300-9A-(REQ# 1231695)	Bronx	PATTERSON HOUSES-0522	5/21/2019	SMALL PURCHASE	\$4,990.00
Bronx Property Management	1912478	HI TOUCH PAINTING CORP.	EDENWALD-REPAIR MAILBOX BANK @ 1170 229TH DR-(REQ# 1231351)	Bronx	EDENWALD-0214	5/21/2019	SMALL PURCHASE	\$1,780.00
Bronx Property Management	1912476	SATNAM CONSTRUCTION INC.	ADAMS-BUTTON UP MO 745-3E 3RMS-(REQ# 1229794)	Bronx	JOHN ADAMS-0248	5/21/2019	SMALL PURCHASE	\$1,795.00
Bronx Property Management	1912475	TILE-RIFIC, INC.	MOTT HAVEN-CEILING INSULATION NEEDED IN MAINT. SHOP-(REQ# 1229127)	Bronx	MOTT HAVEN-0244	5/21/2019	SMALL PURCHASE	\$4,887.88
Bronx Property Management	1912474	C & S BUILDING SERVICES, INC.	EASTCHESTER-VALVE REPLACEMENT & HW CONTROLLER IN COMM. CENTER-(REQ# 1229789)	Bronx	EASTCHESTER-0313	5/21/2019	SMALL PURCHASE	\$3,920.00
Next Generation Operations One	1912485	SUKHA CONSTRUCTION CORP	MILLBROOK-CLEAN KITCHEN CABINETS & BUTTON UP @ 584-10D & 530-11E-(REQ# 1231372)	Bronx	MILL BROOK-0570	5/21/2019	SMALL PURCHASE	\$4,700.00
Bronx Property Management	1912483	BAJWA CONSTRUCTION CORP	BOSTON SECOR-INSTALL EXHAUST FAN IN GROUNDS SHOP-(REQ# 1230555)	Bronx	BOSTON RD-SECOR-0254	5/21/2019	SMALL PURCHASE	\$3,980.00
Bronx Property Management	1912481	CITY STAR RENOVATION INC	CASTLEHILL-TUB REGLAZING @ 2225-3A & 3H-(REQ# 1231352)	Bronx	CASTLE HILL-0431	5/21/2019	SMALL PURCHASE	\$636.64
Supply Management - Procurement	1910932	COURT STREET STATIONERS INC	CITYWIDE DEVELOPMENTS-OFFICE SUPPLIES	Bronx	CITYWIDE DEVELOPMENTS	5/21/2019	SMALL PURCHASE	\$971.97
Bronx Property Management	1912496	N ARJUN CONSTRUCTION CORP	ST MARY'S-INSTALL FLOOR TILES IN OCCP'S 645-16D, 645-20E, 525-10K, 525-4L & 674-11J-(REQ# 1229602)	Bronx	ST MARY'S PARK -0673	5/21/2019	SMALL PURCHASE	\$4,980.00
Mixed Finance Property Mgmt Dept	1912504	G MULTANI CONSTRUCTION CORP	CASTLEHILL-CLEAN CATCH BASIN & WATER DRAINS AROUND BLDGS 5 & 7-(REQ# 1231923)	Bronx	CASTLE HILL-0431	5/21/2019	SMALL PURCHASE	\$4,350.00
Bronx Property Management	1912502	HI TOUCH PAINTING CORP.	SACKWERN-REPLACE BATHROOM CERAMIC FLOOR TILES @ 826-A2-(REQ# 1228925)	Bronx	SACK-WERN-0506	5/21/2019	SMALL PURCHASE	\$1,700.00
Bronx Property Management	1912499	AUNORAG CONSTRUCTION, INC.	BOSTON SECOR-INSTALL 3 SINKS, TOILETS & 2 MIRRORS IN BATHROOM IN THE MAINT. AREA-(REQ# 1231345)	Bronx	BOSTON RD-SECOR-0254	5/21/2019	SMALL PURCHASE	\$4,935.00
Brooklyn Property Management	1912500	UNITED SUPPLY CORP.	JOHN ADAMS - OFFICE EQUIPT & FURNITURE_ REQ #1221458	Bronx	JOHN ADAMS-0248	5/22/2019	SMALL PURCHASE	\$638.85

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Bronx Property Management	1912534	TEENUSA CONSTRUCTION CORP	BOSTON SECOR-REPLACE OLD PIPE INSULATION IN LUNCH ROOM AREA-(REQ# 1231985)	Bronx	BOSTON RD-SECOR-0254	5/22/2019	SMALL PURCHASE	\$2,990.00
Next Generation Operations One	1912531	S.A.C. RESTORATION INC.	PATTERSON-STRIPPING OUT MO'S @ 315-13B, 325-11E, 308-1H & 308-2G-(REQ# 1231699)	Bronx	PATTERSON HOUSES-0522	5/22/2019	SMALL PURCHASE	\$4,969.00
Bronx Property Management	1912530	KC RESTORATION CORP	PELHAM-REPLACE 10 LED BULBS & COVER IN BLDG 2440-(REQ# 1231578)	Bronx	PELHAM PARKWAY-0586	5/22/2019	SMALL PURCHASE	\$4,977.00
Mixed Finance Property Mgmt Dept	1912527	RP GENERAL CONSTRUCTION CORP	CASTLEHILL-INSTALL FLOOR TILES @ 2280-11K & 2120-3K-(REQ# 1231295)	Bronx	CASTLE HILL-0431	5/22/2019	SMALL PURCHASE	\$4,320.00
Bronx Property Management	1912526	BLUE LADDER CONSTRUCTION INC	THROGGS NECK-REMOVE DEBRIS, GARBAGE, BULK, FURNITURE & CLEAN APT @ 560-5M-(REQ# 1231079)	Bronx	THROGGS NECK-0218	5/22/2019	SMALL PURCHASE	\$4,995.00
Bronx Property Management	1912524	KC RESTORATION CORP	MONROE-REPLACE 12 LED BULBS & COVER IN THE DEVELOPMENT-(REQ# 1231065)	Bronx	JAMES MONROE-0234	5/22/2019	SMALL PURCHASE	\$4,891.00
Bronx Property Management	1912536	N ARJUN CONSTRUCTION CORP	FT INDEPENDENCE-BUTTON UP 2 MO'S 3353-11I & 2663-13B-(REQ# 1231380)	Bronx	FT INDEPENDENCE-0308	5/22/2019	SMALL PURCHASE	\$2,490.00
Bronx Property Management	1912518	PREFERRED UTILITIES MANUFACTURING CORP.	PLUMBING SUPPLIES - QUOTE 0506AJRWr0	Bronx	FOREST HOUSES-0535	5/22/2019	SMALL PURCHASE	\$2,583.00
Supply Management - Procurement	1912353	AMSTERDAM FIXTURE CORP.	diffuser	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	5/22/2019	SMALL PURCHASE	\$2,066.25
Supply Management - Procurement	1911934	TURTLE & HUGHES, INC.	lamps. (quotation # 3538104-00.)	Bronx	CITYWIDE DEVELOPMENTS	5/22/2019	SMALL PURCHASE	\$1,747.47
Manhattan Property Management	1911902	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	VARIOUS PLUMBING SUPPLIES	Bronx	CITYWIDE DEVELOPMENTS	5/22/2019	SMALL PURCHASE	\$4,601.05
Supply Management - Procurement	1911558	BLAN ELECTRONICS CORP	RELAYS	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	5/22/2019	SMALL PURCHASE	\$3,495.00
Supply Management - Procurement	1905241	AIRGAS INC DBA AIRGAS USA, LLC	APPLIANCES-DUSK MASKS #WIL CP1000VP	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	5/22/2019	SMALL PURCHASE	\$2,209.20
Bronx Property Management	1912566	PRINCE BAINS CONSTRUCTION CORP	MONROE-REPAIR MAIN SEWAGE EJECTOR PUMP PARTS IN LAUNDRY ROOM-(REQ# 1232225)	Bronx	JAMES MONROE-0234	5/22/2019	SMALL PURCHASE	\$4,380.00
Bronx Property Management	1912563	ARROW STEEL INC	MONROE-REPLACE LEAKING CYLINDER ON INTERIOR COMPACTOR @ 805 TAYLOR AVE-(REQ# 1232220)	Bronx	JAMES MONROE-0234	5/22/2019	SMALL PURCHASE	\$3,750.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Bronx Property Management	1912558	BUSHRA CONSTRUCTION CORP	GUNHILL-REMOVE LEAVES FROM DEVELOPMENT GROUNDS-(REQ# 1232144)	Bronx	GUN HILL-0579	5/22/2019	SMALL PURCHASE	\$4,992.00
Bronx Property Management	1912540	BUSHRA CONSTRUCTION CORP	GUNHILL-INSTALL EPOXY ON FLOOR IN PLASTER SHOP IN BLDG 5-(REQ# 1232142)	Bronx	GUN HILL-0579	5/22/2019	SMALL PURCHASE	\$4,982.00
Supply Management - Procurement	1912523	MERCURY PAINT CORP	MARBLE HILL LEAD INITIATIVE / PAINT MATERIAL #13W-T23 /attn JOHN ECONOMOS / req 1219337 /	Bronx	MARBLE HILL-0638	5/22/2019	SMALL PURCHASE	\$4,590.00
Next Generation Operations One	1912572	S.A.C. RESTORATION INC.	PATTERSON-CLEAN HOUSE TRAP PIT IN BASEMENT IN 3 BLDGS-(REQ# 1232225)	Bronx	PATTERSON HOUSES-0522	5/22/2019	SMALL PURCHASE	\$4,976.00
Next Generation Operations One	1912581	ZEBRA BUILDERS INC	MELROSE-REPAIR EML SYSTEM, PUSH BUTTON & INSTALL MAGNETS FOR LOBBY DOORS IN 6 BLDGS-(REQ# 1232525)	Bronx	MELROSE-0523	5/22/2019	SMALL PURCHASE	\$4,960.00
Supply Management - Procurement	1910261	W.W. GRAINGER INC.	CITYWIDE DEVELOPMENTS-SIGN, EXIT, ENGLISH TEXT, 7" X 10", GLOW-IN-THE-DARK, SELF ADHESIVE, RED/WHITE, NYCHA 060.139	Bronx	CITYWIDE DEVELOPMENTS	5/22/2019	SMALL PURCHASE	\$922.32
Supply Management - Procurement	1911087	STILLWELL SUPPLY CORP	MACHINERY - REQ#'S 1162537, 1208879, 1214779, & 1213750 SUMNER-0538, SUMNER-0538, LEHMAN VILLAGE-0238, EDENWALD-0214, ROBERT FULTON-0252	Bronx	CITYWIDE DEVELOPMENTS	5/22/2019	SMALL PURCHASE	\$1,376.64
Bronx Property Management	1911206	STILLWELL SUPPLY CORP	QUOTE REQ#'S 1215091 & 1219128	Bronx	CITYWIDE DEVELOPMENTS	5/22/2019	SMALL PURCHASE	\$2,645.00
Supply Management - Procurement	1911821	J. ALPERIN CO.	QUOTE#64107-CITYWIDE DEVELOPMENTS-ADHESIVE	Bronx	CITYWIDE DEVELOPMENTS	5/22/2019	SMALL PURCHASE	\$719.60
Supply Management - Procurement	1911818	MERCURY PAINT CORP	CITYWIDE DEVELOPMENTS-SPRAY	Bronx	CITYWIDE DEVELOPMENTS	5/22/2019	SMALL PURCHASE	\$647.46
Supply Management - Materials Management	1912544	AMSTERDAM FIXTURE CORP.	FIXTURES.	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	5/22/2019	SMALL PURCHASE	\$2,507.00
Supply Management - Procurement	1911484	ARAMSCO INC.	first aid kit, antiseptic spray	Bronx	CITYWIDE DEVELOPMENTS	5/22/2019	SMALL PURCHASE	\$4,354.00
Bronx Property Management	1912590	AM RESTORATION INC	FOREST-STRIP OUT MO'S 1020-1G, 730-5F & 731-8B-(REQ# 1232095)	Bronx	FOREST HOUSES-0535	5/22/2019	SMALL PURCHASE	\$4,990.00
Next Generation Operations One	1912588	SKOUNTZOS PLUMBING & HEATING CORP.	MELROSE-REMOVE HOT WATER PIPING & INSTALL NEW @ 321-7D & 700-12D-(REQ# 1232545)	Bronx	MELROSE-0523	5/22/2019	SMALL PURCHASE	\$4,650.00

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Supply Management - Procurement	1912585	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	FUses	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	5/22/2019	SMALL PURCHASE	\$2,534.60
Next Generation Operations One	1912596	BUSHRA CONSTRUCTION CORP	MILLBROOK-CLEAR BACK TO BACK DRAIN STOPPAGE @ 520-12F & 12G-(REQ# 1231080)	Bronx	MILL BROOK-0570	5/22/2019	SMALL PURCHASE	\$4,998.00
Next Generation Operations One	1912595	BUSHRA CONSTRUCTION CORP	MILLBROOK-BUTTON UP IN MO 530-15C-(REQ# 1231034)	Bronx	MILL BROOK-0570	5/22/2019	SMALL PURCHASE	\$4,980.00
Next Generation Operations One	1912609	TEENUSA CONSTRUCTION CORP	MILLBROOK-REPLACE 16 LED BULBS IN 2 COMPACTOR ROOMS-(REQ# 1232483)	Bronx	MILL BROOK-0570	5/22/2019	SMALL PURCHASE	\$4,875.00
Mixed Finance Property Mgmt Dept	1912607	DEEPAK CONTRACTING INC.	CASTLEHILL-CLEAN & BUTTON UP MO'S 2120-7K & 2125-1C-(REQ# 1232683)	Bronx	CASTLE HILL-0431	5/22/2019	SMALL PURCHASE	\$2,600.00
Next Generation Operations One	1912612	BUSHRA CONSTRUCTION CORP	PATTERSON-REMOVE TREE BRANCHES & REPAIR DOG STATION-(REQ# 1232761)	Bronx	PATTERSON HOUSES-0522	5/22/2019	SMALL PURCHASE	\$4,888.00
Bronx Property Management	1912615	GOODWILL CONSTRUCTION CORP	SACKWERN-REPAIR & INSTALL FLOOR TILES IN BASEMENT OFFICE AREA-(EQ# 1232884)	Bronx	SACK-WERN-0506	5/22/2019	SMALL PURCHASE	\$4,950.00
Supply Management - Procurement	1912589	HOBBY OFFICE CORP	CITYWIDE DEVELOPMENTS-OFFICE SUPPLIES.TOILET TISSUES/TOWELS	Bronx	CITYWIDE DEVELOPMENTS	5/23/2019	SMALL PURCHASE	\$3,060.00
Bronx Property Management	1911822	128-13 ROCKAWAY BLVD. CORP. DBA/ OZONE	MILL BROOK-0570-CEILING TILE-REQ#1183524	Bronx	MILL BROOK-0570	5/23/2019	SMALL PURCHASE	\$4,367.60
Bronx Property Management	1912655	ULTRA CONTRACTING CORP	M.A.R-PREPARE MO'S @ 3135-14N & 285-2A IN JACKSON HOUSES-(REQ# 1231851)	Bronx	MORRISANIA AIR -0385	5/23/2019	SMALL PURCHASE	\$4,895.00
Heating Management Services Dept	1912656	BUSHRA CONSTRUCTION CORP	MITCHEL-INSTALL VANITY, MIRROR, TISSUE HOLDER & DOOR SADDLE IN HPT OFFICE BATHROOM-(REQ# 1231914)	Bronx	JOHN MITCHEL-0249	5/23/2019	SMALL PURCHASE	\$4,390.00
Heating Management Services Dept	1912663	BOILERROOM TECHNOLOGIES LLC	THROGGS NECK-PERFORM TUNE UP ON BURNER #1 @ PLANT 32-(REQ# 1232503)	Bronx	THROGGS NECK-0218	5/23/2019	SMALL PURCHASE	\$2,960.00
Bronx Property Management	1912660	BUSHRA CONSTRUCTION CORP	GUNHILL-REPAIR LOOSE BRICK FROM EXTERIOR WINDOW AIR VENT-(REQ# 1232152)	Bronx	GUN HILL-0579	5/23/2019	SMALL PURCHASE	\$4,980.00
Next Generation Operations One	1912670	BUSHRA CONSTRUCTION CORP	PATTERSON-REPAIR HANDRAIL @ 370 MORRIS AVE-(REQ# 1232741)	Bronx	PATTERSON HOUSES-0522	5/23/2019	SMALL PURCHASE	\$4,788.00

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Next Generation Operations One	1912666	BUSHRA CONSTRUCTION CORP	PATTERSON-REPAIR WOOD PARTITION FROM THE 6TH & 5TH FL HALLWAYS & STAIRHALL-(REQ# 1232733)	Bronx	PATTERSON HOUSES-0522	5/23/2019	SMALL PURCHASE	\$4,925.00
Next Generation Operations One	1912678	P. R. R. CONSTRUCTION, INC	MILLBROOK-REPAIR BASE & WALL CABINETS, INSTALL SINK WITH FAUCET & REPAIR TUB ENCLOSURES @ 2-10G & 2-11C-(REQ# 1232059)	Bronx	MILL BROOK-0570	5/23/2019	SMALL PURCHASE	\$4,950.00
Next Generation Operations One	1912676	HI TOUCH PAINTING CORP.	MITCHEL-BUTTON UP MO 10-5B & 8-16A-(REQ# 1233061)	Bronx	JOHN MITCHEL-0249	5/23/2019	SMALL PURCHASE	\$4,980.00
Next Generation Operations One	1912672	N ARJUN CONSTRUCTION CORP	MITCHEL-REPLACE STAIRHALL DOORS IN BLDGS 7 & 9-2ND FL EACH-(REQ# 1233053)	Bronx	JOHN MITCHEL-0249	5/23/2019	SMALL PURCHASE	\$4,890.00
Supply Management - Procurement	1912677	W.W. GRAINGER INC.	LAMPS. (quotation # 2040633993.)	Bronx	CITYWIDE DEVELOPMENTS	5/23/2019	SMALL PURCHASE	\$1,023.92
Supply Management - Procurement	1912675	WESCO DIST, INC.	Fixtures(n.y. state contract # pc 67237) quotation # 090995.	Bronx	CITYWIDE DEVELOPMENTS	5/23/2019	SMALL PURCHASE	\$9,353.02
Supply Management - Procurement	1912671	EQUIPTEX INDUSTRIAL CORP.	relay	Bronx	CITYWIDE DEVELOPMENTS	5/23/2019	SMALL PURCHASE	\$3,174.48
Bronx Property Management	1912621	H C OSWALD SUPPLY CO INC	Edenwald Handhole Gaskets- quote 2956	Bronx	EDENWALD-0214	5/23/2019	SMALL PURCHASE	\$650.00
Supply Management - Procurement	1912561	ITTS INDUSTRIAL, INC.	WINDOW GUARDS	Bronx	CITYWIDE DEVELOPMENTS	5/23/2019	SMALL PURCHASE	\$4,218.00
Mixed Finance Property Mgmt Dept	1912700	N ARJUN CONSTRUCTION CORP	CASTLEHILL-INSTALL FLOOR TILES IN BLDG HALLWAYS @ 530 OLMSTEAD AVE-(REQ# 1232373)	Bronx	CASTLE HILL-0431	5/23/2019	SMALL PURCHASE	\$4,990.00
Heating Management Services Dept	1912695	TILE-RIFIC, INC.	GUNHILL-MOBILE BOILER INSULATION @ 734 MAGENTA-(REQ# 1229278)	Bronx	GUN HILL-0579	5/23/2019	SMALL PURCHASE	\$4,887.88
Bronx Property Management	1912717	GREY STONE NY CONSTRUCTION INC	BUTLER-INSTALL AC UNIT IN LUNCH ROOM MAINT. AREA @ 1408 WEBSTER AVE-(REQ# 1233292)	Bronx	BORGIA BUTLER-0435	5/23/2019	SMALL PURCHASE	\$4,990.00
Bronx Property Management	1912766	HEATING & BURNER SUPPLY, INC.	PLUMBING/HEATING SUPPLIES	Bronx	MOTT HAVEN-0244	5/23/2019	SMALL PURCHASE	\$279.00
Bronx Property Management	1912752	RBH HEATING AND COOLING SUPPLY CORP	PLUMBING SUPPLIES - QUOTE 10390	Bronx	JOHN MITCHEL-0249	5/23/2019	SMALL PURCHASE	\$4,995.00

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Supply Management - Procurement	1912703	EQUIPTEX INDUSTRIAL CORP.	COIL.	Bronx	CITYWIDE DEVELOPMENTS	5/23/2019	SMALL PURCHASE	\$3,674.00
Supply Management - Procurement	1912000	HOBBY OFFICE CORP	Receptacle- alternate 1043	Bronx	CITYWIDE DEVELOPMENTS	5/23/2019	SMALL PURCHASE	\$5,355.00
Next Generation Operations One	1912781	N ARJUN CONSTRUCTION CORP	MOTT HAVEN-BUTTON UP 3 MO'S 7-16C, 8-3F & 6-2C-(REQ# 1232912)	Bronx	MOTT HAVEN-0244	5/23/2019	SMALL PURCHASE	\$2,950.00
Next Generation Operations One	1912762	AUNORAG CONSTRUCTION, INC.	MOTT HAVEN-EMERGENCY JOB TO WATER JET BASEMENT & COMPACTOR ROOM FLOODED @ 388-(REQ# 1231203)	Bronx	MOTT HAVEN-0244	5/23/2019	SMALL PURCHASE	\$4,250.00
Bronx Property Management	1912757	NOVI ENTERPRISES INC	BX RIVER-CHANGE 30 LED BULBS & COVERS IN BLDG 15-(REQ# 1229776)	Bronx	BRONX RIVER-0533	5/23/2019	SMALL PURCHASE	\$4,950.00
Bronx Property Management	1912796	TEENUSA CONSTRUCTION CORP	MONROE-INSTALL FLOOR TILES IN BLDG HALLWAYS @ 1802-(REQ# 1233412)	Bronx	JAMES MONROE-0234	5/23/2019	SMALL PURCHASE	\$4,990.00
Bronx Property Management	1912550	ARAMSCO INC.	BORGIA BUTLER-0435-GLOVES-REQ#1226924	Bronx	BORGIA BUTLER-0435	5/24/2019	SMALL PURCHASE	\$438.00
Supply Management - Procurement	1912763	W.W. GRAINGER INC.	CITYWIDE DEVELOPMENTS-OFFICE EQUIPT & FURNITURE.SHELVING, STEEL & LOCKERS	Bronx	CITYWIDE DEVELOPMENTS	5/24/2019	SMALL PURCHASE	\$2,916.36
Supply Management - Procurement	1911988	K & G AUTO PARTS	GROUNDS MAINTENANCE/FUELS AND LUBRICANTS - REQ#'S 1223838, 1224327, 1226176, 1220097, 1225103, 1226557, & 1209586 KINGSBOROUGH-0205, JACKIE ROBINSON-0346, VLADECK FEDERAL-0204, BOSTON RD DYCKMAN-0373	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	5/24/2019	SMALL PURCHASE	\$301.06
Supply Management - Procurement	1912202	COURT STREET STATIONERS INC	CITYWIDE DEVELOPMENTS-OFFICE SUPPLIES.OTHER STATIONERY	Bronx	CITYWIDE DEVELOPMENTS	5/24/2019	SMALL PURCHASE	\$298.43
Bronx Property Management	1912885	MAJESTIC LOCK COMPANY INC.	REF#51008-A-THROGGS NECK-0218-LOBY KEYS-REQ#1230635	Bronx	THROGGS NECK-0218	5/24/2019	SMALL PURCHASE	\$2,175.00
Bronx Property Management	1912845	DAYTON INDUSTRIAL CORP	Plumbing supplies- needed to stop leak in fuel oil tank locatted at west tremont quote 141971	Bronx	SEDGWICK-0368	5/24/2019	SMALL PURCHASE	\$2,707.87
Supply Management - Procurement	1912813	UNITED SUPPLY CORP.	CITYWIDE DEVELOPMENTS-TOOLS-TOOL BAG, 18" ROLLING TOTE BAG	Bronx	CITYWIDE DEVELOPMENTS	5/24/2019	SMALL PURCHASE	\$4,950.00
Supply Management - Procurement	1912399	KLEAR-VIEW APPLIANCE	A/C	Bronx	CITYWIDE DEVELOPMENTS	5/24/2019	SMALL PURCHASE	\$4,990.00

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Supply Management - Procurement	1911619	ARAMSCO INC.	coveralls, respirators	Bronx	CITYWIDE DEVELOPMENTS	5/24/2019	SMALL PURCHASE	\$4,627.00
Supply Management - Procurement	1912722	BIG APPLE OFFICE SUPPLIES, INC.	CITYWIDE DEVELOPMENTS-OFFICE EQUIPT & FURNITURE.OTHER MACHINES	Bronx	CITYWIDE DEVELOPMENTS	5/28/2019	SMALL PURCHASE	\$2,529.89
Supply Management - Procurement	1912768	UNITED SUPPLY CORP.	CITYWIDE DEVELOPMENTS-.GENERAL OFFICE FURNITURE & EQUIPMENT	Bronx	CITYWIDE DEVELOPMENTS	5/28/2019	SMALL PURCHASE	\$903.62
Bronx Property Management	1912948	KC RESTORATION CORP	MONROE-REPAIR/REPLACE 18 LOCK CYLINDER & KNOBS FOR SLOP SINK DOORS & MOTOR ROOMS-(REQ# 1233423)	Bronx	JAMES MONROE-0234	5/28/2019	SMALL PURCHASE	\$4,992.00
Bronx Property Management	1912941	TRI-STATE PUMP & MOTOR INC.	THROGGS NECK-RE-INSTALL 2 SEWER EJECTOR PUMPS IN COMM. CENTER-(REQ# 1233487)	Bronx	THROGGS NECK-0218	5/28/2019	SMALL PURCHASE	\$4,700.00
Bronx Property Management	1912936	KC RESTORATION CORP	MONROE-REPLACE 14 LED BULBS & COVERS IN BLDG 1775-(REQ# 1232799)	Bronx	JAMES MONROE-0234	5/28/2019	SMALL PURCHASE	\$2,444.00
Next Generation Operations One	1912931	KC RESTORATION CORP	MILLBROOK-REPLACE 18 LED BULBS & COVERS @ BLDGS 164, 584 & 600-(REQ# 1232634)	Bronx	MILL BROOK-0570	5/28/2019	SMALL PURCHASE	\$4,971.00
Next Generation Operations One	1912930	KC RESTORATION CORP	MILLBROOK-CLEAN STOPPAGE IN OCCP 165-2D-(REQ# 1232610)	Bronx	MILL BROOK-0570	5/28/2019	SMALL PURCHASE	\$4,251.00
Heating Management Services Dept	1912928	BUSHRA CONSTRUCTION CORP	MITCHEL-REPLACE HPT OFFICE ENTRANCE DOOR & BUCK @ 185 WILLIS AVE-(REQ# 1232371)	Bronx	JOHN MITCHEL-0249	5/28/2019	SMALL PURCHASE	\$4,998.00
Next Generation Operations One	1912926	POLO CONSTRUCTION CORP	MOTT HAVEN-INSTALL NEW FLOOR TILES IN CLASSROOMS 2 & 3-(REQ# 1230818)	Bronx	MOTT HAVEN-0244	5/28/2019	SMALL PURCHASE	\$4,998.00
Bronx Property Management	1912953	GOODWILL CONSTRUCTION CORP	SACKWERN-INSTALL FLOOR TILES @ 710 NOBLE AVE-(REQ# 1233539)	Bronx	SACK-WERN-0506	5/28/2019	SMALL PURCHASE	\$1,300.00
Bronx Property Management	1912950	S.WALIA CONSTRUCTION INC	BX RIVER-REPAIR CONCRETE CEILING INSIDE THE METER ROOM @ BLDG 11-(REQ# 1233499)	Bronx	BRONX RIVER-0533	5/28/2019	SMALL PURCHASE	\$4,250.00
Bronx Property Management	1912959	J S SAINI CONSTRUCTION CORP.	PELHAM-REPAIR WALL & CEILINGS WITH CEMENT PATCH WORK @ 925 WARING AVE-(REQ# 1233580)-REVISED CORRECTED ADDRESS	Bronx	PELHAM PARKWAY-0586	5/28/2019	SMALL PURCHASE	\$4,980.00
Next Generation Operations One	1912968	TEENUSA CONSTRUCTION CORP	MITCHEL-CLEAN BACK TO BACK STOPPAGE @ 177-4F-(REQ# 1233617)	Bronx	JOHN MITCHEL-0249	5/28/2019	SMALL PURCHASE	\$4,392.00

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Bronx Property Management	1912992	HI TOUCH PAINTING CORP.	SACKWERN-INSTALL METAL GATE ON THE BACK DOOR OF SUPV OFFICE @ MAINT. AREA-(REQ# 1234326)	Bronx	SACK-WERN-0506	5/28/2019	SMALL PURCHASE	\$2,000.00
Heating Management Services Dept	1912991	IRAM CONSTRUCTION COMPANY, INC.	THROGGS NECK-INSTALL CHAIN LINK FENCE AROUND HEATING MACHINERY & EQUIPMENT-(REQ# 1230802)	Bronx	THROGGS NECK-0218	5/28/2019	SMALL PURCHASE	\$4,995.00
Heating Management Services Dept	1912989	AKT MANAGEMENT INC.	GUNHILL-INSTALL 2 SECURITY GATES IN PARKING AREA @ 731 MAGENTA ST-(REQ# 1229282)	Bronx	GUN HILL-0579	5/28/2019	SMALL PURCHASE	\$4,985.00
Bronx Property Management	1912983	LIBERTY DESIGN & CONSTRUCTION INC.	SACKWERN-REPAIR EXPOSED CONCRETE WALLS @ 1710-1D-(REQ# 1234279)	Bronx	SACK-WERN-0506	5/28/2019	SMALL PURCHASE	\$3,365.00
Bronx Property Management	1912978	PRINCE BAINS CONSTRUCTION CORP	MONROE-CLEAN CANOPIES FOR BLDGS 1-6-(REQ# 1234250)	Bronx	JAMES MONROE-0234	5/28/2019	SMALL PURCHASE	\$4,390.00
Bronx Property Management	1912972	AUNORAG CONSTRUCTION, INC.	BOSTON SECOR-INSTALL CERAMIC WALL TILES IN UNISEX BATHROOM-(REQ# 1234008)	Bronx	BOSTON RD-SECOR-0254	5/28/2019	SMALL PURCHASE	\$4,965.00
Bronx Property Management	1912969	DIESEL BUILDERS INC	M.A.R-REPAIR DAMAGE FENCE & GATE @ 3125 & 3204-(REQ# 1233651)	Bronx	MORRISANIA AIR -0385	5/28/2019	SMALL PURCHASE	\$4,980.00
Supply Management - Procurement	1912951	UNITED SUPPLY CORP.	CITYWIDE DEVELOPMENTS-TOOLS-TOOL BAG, ROLLING TOTE BAG	Bronx	CITYWIDE DEVELOPMENTS	5/28/2019	SMALL PURCHASE	\$2,023.00
Supply Management - Procurement	1912628	BRAGLEY CARRYING CASE CORP.	CITYWIDE DEVELOPMENTS-HARDWARE-WINDOW GUARDS	Bronx	CITYWIDE DEVELOPMENTS	5/28/2019	SMALL PURCHASE	\$5,281.20
Bronx Property Management	1912993	KC RESTORATION CORP	MONROE-REPLACE EXHAUST FAN IN BLDG 810-(REQ# 1234901)	Bronx	JAMES MONROE-0234	5/28/2019	SMALL PURCHASE	\$3,891.00
Supply Management - Procurement	1912354	FORDS PRESS DBA/EASTERN IMPRESSIONS INC	CITYWIDE DEVELOPMENTS - HARDWARE.SIGNS - SIGN, LAWN MARKER, PESTICIDE APPLICATION, DO NOT ENTER, 4" OR 5" SIZE, YELLOW WITH BLACK LETTERING & VISUAL WARNING SYMBOL, AT LEAST 1.5" IN DIAMETER - REQ. # 1215214 - 1226034 - 1212448 - 1212456 -	Bronx	CITYWIDE DEVELOPMENTS	5/28/2019	SMALL PURCHASE	\$1,407.39
Supply Management - Procurement	1912206	AMERICAN VETERAN ENTERPRISE TEAM LLC	CITYWIDE DEVELOPMENTS - HARDWARE.HARDWARE - DOOR - AVET/PADLOCKS MODEL # 250, # 999 KEYED WITH "NYCHA" STAMPED ON EACH - REQ.'S # 1205165 - 1204952 - 1207228 - 1223555 - 1224082 - 1210599 - 1210827	Bronx	CITYWIDE DEVELOPMENTS	5/28/2019	SMALL PURCHASE	\$5,878.08
Supply Management - Procurement	1912896	W.W. GRAINGER INC.	CITYWIDE DEVELOPMENTS-OFFICE SUPPLIES.TOILET TISSUES/TOWELS	Bronx	CITYWIDE DEVELOPMENTS	5/28/2019	SMALL PURCHASE	\$93.24

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Supply Management - Procurement	1912517	UNITED SUPPLY CORP.	various locations/ community center supplies/ first aid kits/ toilet cleaner	Bronx	CITYWIDE DEVELOPMENTS	5/28/2019	SMALL PURCHASE	\$1,750.76
Supply Management - Procurement	1912906	HOBBY OFFICE CORP	THROGGS NECK / office supplies/ attn WHITE, SHAQUANA	Bronx	THROGGS NECK-0218	5/28/2019	SMALL PURCHASE	\$308.00
Bronx Property Management	1912994	EAST COAST WATERPROOFING CO INC.	THROGGS NECK-BUTTON UP, CLEAN KITCHEN CABINETS, TUB, SINK, TOILET & WAX FLOOR TILES @ 2801-2E, 2786-5A & 2765-4E-(REQ# 1233431)	Bronx	THROGGS NECK-0218	5/28/2019	SMALL PURCHASE	\$4,980.00
Family Partnerships	1913028	GREYHOUND LINES INC	FAMILY PARTNERSHIPS - BUS TRANSPORTION FOR FATHERS DAY EVENT ON 6/14/19 (FAMILY050866)	Bronx	SOUNDVIEW SC -S537	5/28/2019	SMALL PURCHASE	\$875.00
Family Partnerships	1913049	BEST TRAILS & TRAVEL CORPORATION	FAMILY PARTNERSHIPS - BUS TRANSPORTATION FOR HIGHBRIDGE & SEDWICK SC TO ATTEND FATHERS DAY EVENT ON 6/14/19 (FAMILY050888)	Bronx	BRONX PROPERTY MANAGEMENT	5/28/2019	SMALL PURCHASE	\$1,250.00
Supply Management - Procurement	1912987	AMSTERDAM FIXTURE CORP.	LED Drum Fixture, .	Bronx	CITYWIDE DEVELOPMENTS	5/28/2019	SMALL PURCHASE	\$3,529.60
Supply Management - Procurement	1912980	TURTLE & HUGHES, INC.	LAMPS. (quotation # 3557199-00).	Bronx	CITYWIDE DEVELOPMENTS	5/28/2019	SMALL PURCHASE	\$4,526.67
Supply Management - Procurement	1912662	BENCHMARK INDUSTRIAL SUPPLY, LLC	QUOTE#1100915-CITYWIDE DEVELOPMENTS-WRIST PROTECTORS	Bronx	CITYWIDE DEVELOPMENTS	5/29/2019	SMALL PURCHASE	\$295.68
Bronx Property Management	1912574	BENCHMARK INDUSTRIAL SUPPLY, LLC	QUOTE#1100912-EASTCHESTER-0313-GLOVES-REQ#1224678	Bronx	EASTCHESTER-0313	5/29/2019	SMALL PURCHASE	\$48.80
Supply Management - Procurement	1912808	JAD CORP OF AMERICA	CITYWIDE DEVELOPMENTS-CONE LOADING	Bronx	CITYWIDE DEVELOPMENTS	5/29/2019	SMALL PURCHASE	\$1,424.50
Next Generation Operations One	1913127	RDS 1 CONSTRUCTION CORP	PATTERSON-BUTTON UP MO @ 370 MORRIS AVE-(REQ# 1233429)	Bronx	PATTERSON HOUSES-0522	5/29/2019	SMALL PURCHASE	\$4,985.00
Next Generation Operations One	1913126	BUSHRA CONSTRUCTION CORP	MITCHEL-REPAIR BROKEN DOORS IN X MAN SHOP & STORAGE ROOM IN BLDG 2-(REQ# 1233056)	Bronx	JOHN MITCHEL-0249	5/29/2019	SMALL PURCHASE	\$4,960.00
Mixed Finance Property Mgmt Dept	1913124	AUNORAG CONSTRUCTION, INC.	MARBLEHILL-INSTALL NEW CERAMIC FLOOR TILES IN WOMEN'S LOCKER ROOM IN BLDG 2-(REQ# 1231152)	Bronx	MARBLE HILL-0638	5/29/2019	SMALL PURCHASE	\$4,935.00
Bronx Property Management	1913187	LOVPREET CONSTRUCTION CORP	MURPHY-INSTALL FLOOR TILES @ 2070-4D 2RMS-(REQ# 1234960)	Bronx	MURPHY CONSOL -0289	5/29/2019	SMALL PURCHASE	\$583.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Bronx Property Management	1913184	SAINI CONSTRUCTION CORP	SOUNDVIEW-INSTALL FLOOR TILES IN 7 HALLWAYS @ 615 ROSEDALE AVE-(REQ# 1234894)	Bronx	SOUND VIEW-0537	5/29/2019	SMALL PURCHASE	\$4,845.00
Bronx Property Management	1913179	D. K. BAGLA INC	SOUNDVIEW-BUTTON UP IN MO'S 16-5A & 18-4D-(REQ# 1234885)	Bronx	SOUND VIEW-0537	5/29/2019	SMALL PURCHASE	\$4,945.00
Bronx Property Management	1913176	LIBERTY DESIGN & CONSTRUCTION INC.	SOUNDVIEW-MAKE NEW RAMP BARRIER IN BASEMENT AREA TO STOP OVERFLOW OF WATER @ 615 ROSEDALE-(REQ# 1234868)	Bronx	SOUND VIEW-0537	5/29/2019	SMALL PURCHASE	\$1,925.00
Bronx Property Management	1913171	NOVI ENTERPRISES INC	BX RIVER-REPAIR THE CONCRETE OFFICE FLOOR IN BLDG 15-(REQ# 1234802)	Bronx	BRONX RIVER-0533	5/29/2019	SMALL PURCHASE	\$4,995.00
Bronx Property Management	1913167	HI TOUCH PAINTING CORP.	SACKWERN-INSTALL NEW KITCHEN CABINETS & CERAMICS TILES IN MO 740-5A & 704-A2-(REQ# 1234799)	Bronx	SACK-WERN-0506	5/29/2019	SMALL PURCHASE	\$3,680.00
Bronx Property Management	1913147	BUSHRA CONSTRUCTION CORP	GUNHILL-REPLACE CERAMIC WALL TILES IN PLASTER SHOP-(REQ# 1913147)	Bronx	GUN HILL-0579	5/29/2019	SMALL PURCHASE	\$4,855.00
Heating Management Services Dept	1913143	TRI-STATE PUMP & MOTOR INC.	THROGGS NECK-INSTALL WALL MOUNTED EXHAUST FAN-(REQ# 1234702)	Bronx	THROGGS NECK-0218	5/29/2019	SMALL PURCHASE	\$4,400.00
Bronx Property Management	1913140	METROCITY RENOVATION INC	M.A.R-PREPARE MO'S IN 4-10D & JACKSON HOUSES 4-2A-(REQ# 1233630)	Bronx	MORRISANIA AIR -0385	5/29/2019	SMALL PURCHASE	\$4,895.00
Bronx Property Management	1913139	BLUE DIAMOND CONSTRUCTION CORP	BUTLER-REPAIR ROOF TOP OF MOTOR ROOM @ 1368 WEBSTER AVE-(REQ# 1233353)	Bronx	BORGIA BUTLER-0435	5/29/2019	SMALL PURCHASE	\$4,935.00
Bronx Property Management	1913137	HIGH-TONE CONTRACTING INC	PELHAM-REPAIR GRATES & SECURE GRATE COVERS IN BASEMENT-(REQ# 1233567)	Bronx	PELHAM PARKWAY-0586	5/29/2019	SMALL PURCHASE	\$4,970.00
Bronx Property Management	1913206	KC RESTORATION CORP	MONROE-REPAIR CONCRETE WALLS & CEILING IN BLDG 4-(REQ# 1234902)	Bronx	JAMES MONROE-0234	5/29/2019	SMALL PURCHASE	\$3,496.00
Next Generation Operations One	1913202	KC RESTORATION CORP	MITCHEL-CLEAN BACK TO BACK STOPPAGE @ 205-14J-(REQ# 1233622)	Bronx	JOHN MITCHEL-0249	5/29/2019	SMALL PURCHASE	\$4,392.00
Next Generation Operations One	1913189	BUSHRA CONSTRUCTION CORP	PATTERSON-REPAIR STAIRHALL LOCKS & ADJUST HINGES @ BLDG 2526-(REQ# 1234978)	Bronx	PATTERSON HOUSES-0522	5/29/2019	SMALL PURCHASE	\$4,969.00
Next Generation Operations One	1913195	BUSHRA CONSTRUCTION CORP	PATTERSON-REPAIR COMPACTOR ROLLERS & FRAME ON INTERIOR COMPACTOR @ BLDGS 424 & 414-(REQ# 1234984)	Bronx	PATTERSON HOUSES-0522	5/29/2019	SMALL PURCHASE	\$4,975.00
Next Generation Operations One	1913192	SKOUNTZOS PLUMBING & HEATING CORP.	MELROSE-REMOVE/INSTALL CAST IRON PIPE & 2" CROSS TEE TO CONNECT FROM 304-12G & 13G-(REQ# 1235268)	Bronx	MELROSE-0523	5/29/2019	SMALL PURCHASE	\$3,968.00
Supply Management - Procurement	1913078	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	FIXTURES	Bronx	CITYWIDE DEVELOPMENTS	5/29/2019	SMALL PURCHASE	\$4,436.28

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1913026	SAMUEL LEVINE PLUMBING & HEATING, SUPPLIES INCORPORATED	CITYWIDE DEVELOPMENTS - TOOLS.CLEANER - CABLE, REPLACEMENT, 25' X 1/4" MODEL 'A' TYPE, ERICKSON #ERA-RC254 - REQ. # 1229414 - 1226932 - 1233277	Bronx	CITYWIDE DEVELOPMENTS	5/29/2019	SMALL PURCHASE	\$2,325.00
Supply Management - Procurement	1913022	PDQ SUPPLY, INC.	RELAYS	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	5/29/2019	SMALL PURCHASE	\$3,221.36
Supply Management - Procurement	1912988	AETNA ELECTRIC LLC	LAMPS	Bronx	CITYWIDE DEVELOPMENTS	5/29/2019	SMALL PURCHASE	\$4,195.56
Supply Management - Procurement	1912971	SZY HOLDINGS, LLC D/B/A EVER READY FIRST AID	waste container, first aid kit, alcohol prep quote E79727	Bronx	CITYWIDE DEVELOPMENTS	5/29/2019	SMALL PURCHASE	\$812.10
Bronx Property Management	1912943	PARISER INDUSTRIES, INC.	SODIUM SULFITE, 12.5% ACTIVE INGREDIENT	Bronx	EDENWALD-0214	5/29/2019	SMALL PURCHASE	\$140.00
Supply Management - Procurement	1912938	EDMAR CLEANING CORPORATION	WOOL, STEEL, GRADE #1, 19" WIDE PADS,	Bronx	CITYWIDE DEVELOPMENTS	5/29/2019	SMALL PURCHASE	\$279.50
Supply Management - Procurement	1912929	SNAPPY SOLUTIONS INC	CLEANER, SMART TOUCH MOLD DISINFECTANT	Bronx	CITYWIDE DEVELOPMENTS	5/29/2019	SMALL PURCHASE	\$2,418.90
Supply Management - Procurement	1912922	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	tank only 1.6 gallon white, bowl only 1.6 gallon	Bronx	CITYWIDE DEVELOPMENTS	5/29/2019	SMALL PURCHASE	\$3,295.53
Supply Management - Procurement	1912918	JAD CORP OF AMERICA	bottle spray throggs neck quote 307674, queensbridge quote 321356 , Riss quote 301685	Bronx	CITYWIDE DEVELOPMENTS	5/29/2019	SMALL PURCHASE	\$352.80
Supply Management - Procurement	1912916	HOBBY OFFICE CORP	liquid hand soap, glass cleaner, deodorant toilet bowl, dispenser for paper towels	Bronx	CITYWIDE DEVELOPMENTS	5/29/2019	SMALL PURCHASE	\$768.98
Supply Management - Procurement	1912907	UNITED SUPPLY CORP.	wet hand wipes,sawdust ,paper towels depenser, wet hand wipes for grease, dust pan lobby broom	Bronx	CITYWIDE DEVELOPMENTS	5/29/2019	SMALL PURCHASE	\$1,734.00
Supply Management - Procurement	1912622	AMERICAN ARCHITECTURAL PRODUCTS INC	CITYWIDE DEVELOPMENTS-HARDWARE-WINDOW GUARDS	Bronx	CITYWIDE DEVELOPMENTS	5/29/2019	SMALL PURCHASE	\$3,126.75
Supply Management - Procurement	1913158	G.S. DUNHAM LLC	HEATING SUPPLIES - QUOTE 11881	Bronx	CITYWIDE DEVELOPMENTS	5/29/2019	SMALL PURCHASE	\$3,155.00

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Supply Management - Procurement	1912583	MONMOUTH LIGHTING CORP	FIXTURES.	Bronx	CITYWIDE DEVELOPMENTS	5/29/2019	SMALL PURCHASE	\$1,374.00
Bronx Property Management	1913170	KRASMEN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	HEATING SUPPLIES - ALTERNATORS	Bronx	EDENWALD-0214	5/29/2019	SMALL PURCHASE	\$4,699.50
Bronx Property Management	1913212	LSJ CONSTRUCTION CORP.	UNION-CLEAN & CLEAR CLOGGED BASINS THROUGHOUT DEVELOPMENT-(REQ# 1235237)	Bronx	UNION AVE E.163-0753	5/29/2019	SMALL PURCHASE	\$4,985.00
Technical Services	1913244	CAUTION FIRE PREVENTION LLC	MURPHY-REMOVE & REPLACE SIX YEAR SERVICE-(REQ# 1231820)	Bronx	MURPHY CONSOL -0289	5/29/2019	SMALL PURCHASE	\$1,712.45
Bronx Property Management	1913220	KRASMEN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	HEATING SUPPLIES - VALVES	Bronx	GUN HILL-0579	5/29/2019	SMALL PURCHASE	\$2,295.00
Supply Management - Procurement	1911461	BLAN ELECTRONICS CORP	RELAYS	Bronx	CITYWIDE DEVELOPMENTS	5/29/2019	SMALL PURCHASE	\$2,021.60
Mixed Finance Property Mgmt Dept	1913263	TEENUSA CONSTRUCTION CORP	CASTLEHILL-INSTALL FLOOR TILES @ 2245-8I-(REQ# 1235497)	Bronx	CASTLE HILL-0431	5/29/2019	SMALL PURCHASE	\$1,480.00
Mixed Finance Property Mgmt Dept	1913260	B. N. P. GENERAL CONSTRUCTION INC	CASTLEHILL-INSTALL NEW FLOOR TILES IN MO 7-6A-(REQ# 1233468)	Bronx	CASTLE HILL-0431	5/29/2019	SMALL PURCHASE	\$1,400.00
Next Generation Operations One	1913283	R.K. CONSTRUCTION LLC	PATTERSON-REMOVAL OF CABINETS, TUB PANELS, INTERIOR & CLOSET DOORS FROM 4 MO'S-(REQ# 1235560)	Bronx	PATTERSON HOUSES-0522	5/30/2019	SMALL PURCHASE	\$4,970.00
Bronx Property Management	1913281	J S SAINI CONSTRUCTION CORP.	PELHAM-REPAIR WALLS & CEILING WITH CEMENT PATCH WORK @ 920 MACE AVE-(REQ# 1234806)	Bronx	PELHAM PARKWAY-0586	5/30/2019	SMALL PURCHASE	\$4,980.00
Mixed Finance Property Mgmt Dept	1913290	SUKHA CONSTRUCTION CORP	MARBLEHILL-STRIP & WAX BLDGS 7 & 8-(REQ# 1235595)	Bronx	MARBLE HILL-0638	5/30/2019	SMALL PURCHASE	\$4,950.00
Next Generation Operations One	1913287	P. R. R. CONSTRUCTION, INC	PATTERSON-ROD OUT WASTE LINES & CLEAN HOUSE TRAPS @ 308, 271 & 281-(REQ# 1235566)	Bronx	PATTERSON HOUSES-0522	5/30/2019	SMALL PURCHASE	\$4,981.00
Bronx Property Management	1913293	CITY STORE GATES MFG. CORP.	THROGGS NECK-REPAIR/REPLACE SECTIONS OF Q DECK PANEL & NEW KEY SWITCH-(REQ# 1235617)	Bronx	THROGGS NECK-0218	5/30/2019	SMALL PURCHASE	\$4,995.00
Bronx Property Management	1913295	ABLE CONTRACTING INC	MONROE-INSTALL GRAVEL ROCKS ON THE ROOF ON BLDGS 2, 3, 4 & 7-(REQ# 1235883)	Bronx	JAMES MONROE-0234	5/30/2019	SMALL PURCHASE	\$4,995.00
Bronx Property Management	1913294	TRI-STATE PUMP & MOTOR INC.	MORRIS-RE-INSTALL 2 SINGLE SPLIT HOUSE PUMPS-(REQ# 1235782)	Bronx	GOUVERNEUR MORR-0239	5/30/2019	SMALL PURCHASE	\$4,950.00
Bronx Property Management	1913311	MARSHAL DARLENE BARONE	MORRIS-SERVICE FOR APRIL 2019 INV# 14816	Bronx	GOUVERNEUR MORR-0239	5/30/2019	SMALL PURCHASE	\$109.82

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Bronx Property Management	1913323	MONTI UNITED CONSTRUCTION INC.	CLAREMONT-CLEAN THE FLOORS IN MAINT. AREA & INSTALL EPOXY ON IT-(REQ# 1227355)	Bronx	CLAREMONT CONSO-0344	5/30/2019	SMALL PURCHASE	\$4,640.00
Next Generation Operations One	1913327	RAVINDER KAUR/USA 2 CONSTRUCTION INC	MILLBROOK-BUTTON UP & CLEAN WALLS & DEBRIS @ 180-9G-(REQ# 1235874)	Bronx	MILL BROOK-0570	5/30/2019	SMALL PURCHASE	\$4,981.00
Mixed Finance Property Mgmt Dept	1913329	G MULTANI CONSTRUCTION CORP	CASTLEHILL-INSTALL FLOOR TILES IN 3 FLOORS IN BLDG 7-(REQ# 1236086)	Bronx	CASTLE HILL-0431	5/30/2019	SMALL PURCHASE	\$4,990.00
Next Generation Operations One	1913325	MEHR CONSTRUCTION CORP	MOTT HAVEN-INSTALL 3 EXHAUST FANS IN DEVELOPMENT-(REQ# 1233093)	Bronx	MOTT HAVEN-0244	5/30/2019	SMALL PURCHASE	\$4,935.00
Bronx Property Management	1913324	ZEBRA BUILDERS INC	EDENWALD-REPAIR HARDWARE HINGES, CLOSER, HANDLES & FRAME FOR LOBBY DOORS-(REQ# 1232790)	Bronx	EDENWALD-0214	5/30/2019	SMALL PURCHASE	\$4,950.00
Bronx Property Management	1913332	KC RESTORATION CORP	THROGGS NECK-CREATE & INSTALL THE NEW ENGRAVED SIGNS IN FRONT OF MGMT OFFICE-(REQ# 1235509)	Bronx	THROGGS NECK-0218	5/30/2019	SMALL PURCHASE	\$4,222.00
Supply Management - Procurement	1913301	J. ALPERIN CO.	QUOTE#68680-CITYWIDE DEVELOPMENTS-SEALANT	Bronx	CITYWIDE DEVELOPMENTS	5/30/2019	SMALL PURCHASE	\$575.52
Bronx Property Management	1913134	FOTRONIC CORPORATION DBA/TEST EQUIPMENT DEPOT	Quotation No.: 0411104-MURPHY CONSOL -0289-testo instruments-req#1233385	Bronx	MURPHY CONSOL -0289	5/30/2019	SMALL PURCHASE	\$354.00
Bronx Property Management	1913367	SURE SHOT PEST CONTROL	SACKWERN-REMOVAL OF RACCOONS FROM APT #A-(REQ# 1236353)	Bronx	SACK-WERN-0506	5/30/2019	SMALL PURCHASE	\$1,650.00
Next Generation Operations One	1913364	KC RESTORATION CORP	MILLBROOK-CLEAN THE HOUSE TRAP GOING TO THE MAIN HOLES STOPPAGES @ BLDG 7-(REQ# 1236262)	Bronx	MILL BROOK-0570	5/30/2019	SMALL PURCHASE	\$4,777.00
Next Generation Operations One	1913362	KC RESTORATION CORP	MILLBROOK-PUT INSULATION AROUND THE HOT, COLD & HEATING PIPES IN COMPACTOR ROOM IN BLDG 3-(REQ# 1236282)	Bronx	MILL BROOK-0570	5/30/2019	SMALL PURCHASE	\$4,251.00
Heating Management Services Dept	1913361	TRI-STATE PUMP & MOTOR INC.	THROGGS NECK-INSTALL 2 CONDENSATE PUMPS-(REQ# 1236228)	Bronx	THROGGS NECK-0218	5/30/2019	SMALL PURCHASE	\$4,500.00
Mixed Finance Property Mgmt Dept	1913360	ARROW STEEL INC	MARBLEHILL-REPLACEMENT OF LEAKING CYLINDER FOR INTERIOR COMPACTOR @ 5480-(REQ# 1235877)	Bronx	MARBLE HILL-0638	5/30/2019	SMALL PURCHASE	\$4,750.00
Bronx Property Management	1913358	EMPIRE CITY DESIGN INC	BUTLER-INSTALL TUB ENCLOSURE & GRAB BARS @ 3-3F-(REQ# 1235630)	Bronx	BORGIA BUTLER-0435	5/30/2019	SMALL PURCHASE	\$4,345.00

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Mixed Finance Property Mgmt Dept	1913381	BALI CONSTRUCTION CORP	CASTLEHILL-PUMP OUT WATER FROM CRAWL SPACE IN BLDG 2-(REQ# 1233202)	Bronx	CASTLE HILL-0431	5/30/2019	SMALL PURCHASE	\$2,400.00
Next Generation Operations One	1913408	KC RESTORATION CORP	MITCHEL-CLEAN THE STOPPAGE IN OCCP 8-13C-(REQ# 1236332)	Bronx	JOHN MITCHEL-0249	5/31/2019	SMALL PURCHASE	\$4,237.00
Next Generation Operations One	1913405	BUSHRA CONSTRUCTION CORP	MILLBROOK-KITCHEN STOPPAGE @ 520-11F & 11G-(REQ# 1236332)	Bronx	MILL BROOK-0570	5/31/2019	SMALL PURCHASE	\$4,996.00
Next Generation Operations One	1913401	RDS 1 CONSTRUCTION CORP	MILLBROOK-REMOVE 15 SATELLITE DISHES & CABLES FROM ROOF TOPS-(REQ# 1236294)	Bronx	MILL BROOK-0570	5/31/2019	SMALL PURCHASE	\$4,960.00
Bronx Property Management	1913397	MATRI CONSTRUCTION INC	FOREST-INSTALL METAL SHEET MESH TO BASEMENT RAMP SLAB @ 731-(REQ# 1236065)	Bronx	FOREST HOUSES-0535	5/31/2019	SMALL PURCHASE	\$4,810.00
Next Generation Operations One	1913393	P. R. R. CONSTRUCTION, INC	PATTERSON-BUTTON UP IN MO 271-3F-(REQ# 1235580)	Bronx	PATTERSON HOUSES-0522	5/31/2019	SMALL PURCHASE	\$4,988.00
Bronx Property Management	1913411	GANESH TILES INC	BUTLER-REMOVE/INSTALL ROLL DOWN METAL @ 1368 WEBSTER AVE-(REQ# 1236402)	Bronx	BORGIA BUTLER-0435	5/31/2019	SMALL PURCHASE	\$4,850.00
Next Generation Operations One	1913414	N ARJUN CONSTRUCTION CORP	MOTT HAVEN-INSTALL FLOOR TILES IN OCCP 2-15A-(REQ# 1236422)	Bronx	MOTT HAVEN-0244	5/31/2019	SMALL PURCHASE	\$1,560.00
Bronx Property Management	1913474	24/7 READY CONSTRUCTION INC.	EASTCHESTER-REPLACE TUB SURROUND & GRAB BARS @ 3-6A & 10-6G-(REQ# 1233872)	Bronx	EASTCHESTER-0313	5/31/2019	SMALL PURCHASE	\$4,925.00
Bronx Property Management	1913472	N ARJUN CONSTRUCTION CORP	ST MARY'S-CLEAN ROOF CANOPIES & REMOVE DEBRIS FROM BLDGS 1-6-(REQ# 1233432)	Bronx	ST MARY'S PARK -0673	5/31/2019	SMALL PURCHASE	\$2,550.00
Bronx Property Management	1913470	N ARJUN CONSTRUCTION CORP	EDENWALD-BUTTON UP MO'S 3861-3B, 1160-13G, 1154-13E & 1151-3C-(REQ# 1231485)	Bronx	EDENWALD-0214	5/31/2019	SMALL PURCHASE	\$4,980.00
Bronx Property Management	1913464	EARTH LINK GENERAL CONSTRUCTION INC.	ADAMS-REPAIR PG TILE CRACKS & MISSING GROUT IN LOBBY ENTRANCE IN BLDGS 1-7-(REQ# 1234141)	Bronx	JOHN ADAMS-0248	5/31/2019	SMALL PURCHASE	\$4,988.00
Bronx Property Management	1913461	SIMSIM CONSTRUCTION INC	SOTOMAYOR-BUTTON UP MO 1471-10-(REQ# 1229101)	Bronx	SOTOMAYOR HOUSES - 0222	5/31/2019	SMALL PURCHASE	\$2,500.00
Elevator Services & Repair Department	1913459	ARIES ELECTRIC MOTOR CO.,	ELEVATOR DEPT-GENERATOR REPAIR @ MOTT HAVEN HOUSES-(REQ# 1235350)	Bronx	MOTT HAVEN-0244	5/31/2019	SMALL PURCHASE	\$1,750.00
Elevator Services & Repair Department	1913454	ARIES ELECTRIC MOTOR CO.,	ELEVATOR DEPT-GENERATOR REPAIR @ MITCHEL HOUSES-(REQ# 1235343)	Bronx	JOHN MITCHEL-0249	5/31/2019	SMALL PURCHASE	\$2,600.00

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Bronx Property Management	1913450	SIMSIM CONSTRUCTION INC	SOTOMAYOR-REPLACE WINDOW METAL GATE @ 1471-4G-(REQ# 1229087)	Bronx	SOTOMAYOR HOUSES - 0222	5/31/2019	SMALL PURCHASE	\$3,000.00
Bronx Property Management	1913448	AM RESTORATION INC	SOTOMAYOR-CLEAN CATCH BASIN & STOPPAGE @ 1055 ROSEDALE AVE-(REQ# 1228697)	Bronx	SOTOMAYOR HOUSES - 0222	5/31/2019	SMALL PURCHASE	\$1,299.00
Bronx Property Management	1913446	BUSHRA CONSTRUCTION CORP	SOTOMAYOR-REPAIR BATHROOM TUB CLOSURE, SINK, TOILET COVER & RECORKING TUB AREA-(REQ# 1227273)	Bronx	SOTOMAYOR HOUSES - 0222	5/31/2019	SMALL PURCHASE	\$4,798.00
Heating Management Services Dept	1913445	PREFERRED UTILITIES MANUFACTURING CORP.	JACKSON-INSTALL 4 JC-22D DRAFT CONTROLLER & TRANSMITTER-(REQ# 1225313)	Bronx	ANDREW JACKSON-0243	5/31/2019	SMALL PURCHASE	\$4,480.00
Bronx Property Management	1913437	NOVI ENTERPRISES INC	EASTCHESTER-REPAIR THE BROKEN IRON LADDER IN BOILER ROOM-(REQ# 1232855)	Bronx	EASTCHESTER-0313	5/31/2019	SMALL PURCHASE	\$2,550.00
Technical Services	1913427	CAUTION FIRE PREVENTION LLC	FT INDEPENDENCE-REMOVE/REPLACE FIRE EXTINGUISHERS-(REQ# 1231545)	Bronx	FT INDEPENDENCE-0308	5/31/2019	SMALL PURCHASE	\$1,114.85
Heating Management Services Dept	1913425	BOILERROOM TECHNOLOGIES LLC	THROGGS NECK-PERFORM TUNE-UP ON BURNER #2 @ PLANT 32-(REQ# 1236735)	Bronx	THROGGS NECK-0218	5/31/2019	SMALL PURCHASE	\$2,960.00
Bronx Property Management	1913421	BALI CONSTRUCTION CORP	THROGGS NECK-CLEAR STOPPAGE & JET OUT WASTE LINES IN COMPACTOR ROOM IN BLDGS 7 & 14-(REQ# 1236492)	Bronx	THROGGS NECK-0218	5/31/2019	SMALL PURCHASE	\$4,750.00
Bronx Property Management	1913417	DIRTY GLOVES DRAIN SERVICES LLC	ST MARY'S-CLEAR STOPPAGE ON ROOF DRAIN-(REQ# 1236432)	Bronx	ST MARY'S PARK -0673	5/31/2019	SMALL PURCHASE	\$2,808.00
Bronx Property Management	1913480	CROMA TECH CONSTRUCTION INC	EDENWALD-REPAIR & REPLACE FENCE AROUND BLDGS 4020, 4024, 4034 & 4030-(REQ# 1233747)	Bronx	EDENWALD-0214	5/31/2019	SMALL PURCHASE	\$4,995.00
Bronx Property Management	1913478	AFCON CONSTRUCTION INC.	BX RIVER-CLEAN CANOPIES @ BLDGS 3, 9 & 8-(REQ# 1235020)	Bronx	BRONX RIVER-0533	5/31/2019	SMALL PURCHASE	\$3,550.00
Bronx Property Management	1911650	UNITED SUPPLY CORP.	CASTLE HILL-OFFICE EQUIPT & FURNITURE.CABINETS, KEY CONTROL_REQ# 1166763	Bronx	CASTLE HILL-0431	5/31/2019	SMALL PURCHASE	\$907.43
Supply Management - Procurement	1913378	MERCURY PAINT CORP	Castle Hill WOTF/ paint material/ attn John Economos / req 1234780	Bronx	CASTLE HILL-0431	5/31/2019	SMALL PURCHASE	\$2,770.50
Supply Management - Procurement	1913452	MERCURY PAINT CORP	Castle Hill WOTF/ paint supplies/ attn John Economos / req 1234780	Bronx	CASTLE HILL-0431	5/31/2019	SMALL PURCHASE	\$4,719.75
Supply Management - Procurement	1913086	CHIEF EQUIPMENT, INC.	QUOTE REQ#'S 1194424, 1124189, 1214927, 1113157, 1199185, 1220292, & 1229035	Bronx	CITYWIDE DEVELOPMENTS	5/31/2019	SMALL PURCHASE	\$348.10

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Supply Management - Procurement	1913108	W.W. GRAINGER INC.	Contract # PC67235 REQ#'S 1189050, 1217406, 1208408, 1189779, 1230488, 1231382, 1204422, 1210445, 1209056, 1190838, 1228928, 1187156, 1193336, 1189889, 1230993, 1201760	Bronx	CITYWIDE DEVELOPMENTS	5/31/2019	SMALL PURCHASE	\$5,734.04
Bronx Property Management	1913300	E & T PLASTICS MFG. CO., INC.	JOHN ADAMS-0248-PLASTIC GLAZING-REQ#1226878	Bronx	JOHN ADAMS-0248	5/31/2019	SMALL PURCHASE	\$220.32
Bronx Property Management	1913391	J. ALPERIN CO.	QUOTE#68985-SACK-WERN-0506-SADDLES-REQ#1228968	Bronx	SACK-WERN-0506	5/31/2019	SMALL PURCHASE	\$199.90
Bronx Property Management	1913346	ARAMSCO INC.	HIGHBRIDGE GRDS-0229-GLOVES-REQ#1232300	Bronx	HIGHBRIDGE GRDS-0229	5/31/2019	SMALL PURCHASE	\$260.00
Bronx Property Management	1913348	ARAMSCO INC.	PARKSIDE-0580-GLOVES-REQ#1231557	Bronx	PARKSIDE-0580	5/31/2019	SMALL PURCHASE	\$195.00
Next Generation Operations One	1913516	R.K. CONSTRUCTION LLC	PATTERSON-INSTALL NEW LOCKS FOR COMPACTOR & TANK ROOM DOORS-(REQ# 1236978)	Bronx	PATTERSON HOUSES-0522	5/31/2019	SMALL PURCHASE	\$4,990.00
Bronx Property Management	1913526	SURE SHOT PEST CONTROL	SACKWERN-REMOVE RACCOONS FROM APT# B2-EMERGENCY-(REQ# 1236363)	Bronx	SACK-WERN-0506	5/31/2019	SMALL PURCHASE	\$1,650.00
Bronx Property Management	1913542	N ARJUN CONSTRUCTION CORP	SOTOMAYOR-INSTALL FLOOR TILES IN HALLWAY OF BLDG 1760 ON FLOORS 5-7-(REQ# 1232001)	Bronx	SOTOMAYOR HOUSES - 0222	6/3/2019	SMALL PURCHASE	\$4,989.00
Technical Services	1913548	CAUTION FIRE PREVENTION LLC	SOTOMAYOR-REMOVE & REPLACE FIRE EXTINGUISHER-(REQ# 1232035)	Bronx	SOTOMAYOR HOUSES - 0222	6/3/2019	SMALL PURCHASE	\$2,827.40
Supply Management - Procurement	1913014	COURT STREET STATIONERS INC	CITYWIDE DEVELOPMENTS-OFFICE EQUIPT & FURNITURE	Bronx	CITYWIDE DEVELOPMENTS	6/3/2019	SMALL PURCHASE	\$2,298.88
Bronx Property Management	1913588	B.C. PAINTING CORP.	ST MARY'S-INSTALL FLOOR TILES IN MO 665-19F-(REQ# 1236393)	Bronx	ST MARY'S PARK -0673	6/3/2019	SMALL PURCHASE	\$1,000.00
Bronx Property Management	1913580	NOVI ENTERPRISES INC	BX RIVER-REPAIR CONCRETE BATHROOM CEILING, REPLACE TOILET BOWL WITH TANK & RADIATOR COVER-(REQ# 1236390)	Bronx	BRONX RIVER-0533	6/3/2019	SMALL PURCHASE	\$4,950.00
Bronx Property Management	1913568	ZEBRA BUILDERS INC	PELHAM-REPAIR HARDWARE-HINGES, CLOSERS, HANDLES & FRAME FOR LOBBY DOORS IN 7 BLDGS-(REQ# 1235310)	Bronx	PELHAM PARKWAY-0586	6/3/2019	SMALL PURCHASE	\$4,950.00
Next Generation Operations One	1913564	IMS GENERAL CONSTRUCTION CORP	MOTT HAVEN-REPAIR ROOF FLASHING @ 383 E 141ST-(REQ# 1234081)	Bronx	MOTT HAVEN-0244	6/3/2019	SMALL PURCHASE	\$3,900.00
Bronx Property Management	1913560	B 4 U BUILDER CORP	BX RIVER-REMOVE BROKEN CERAMIC TILE & REPLACE WITH NEW TILE IN BATHROOM @ 1057-4G-(REQ# 1233480)	Bronx	BRONX RIVER-0533	6/3/2019	SMALL PURCHASE	\$4,885.00
Bronx Property Management	1913555	KC RESTORATION CORP	SOTOMAYOR-REPAIR & REPLACE THE BENCHES PLANKS AROUND BLDGS 1-9-(REQ# 1232727)	Bronx	SOTOMAYOR HOUSES - 0222	6/3/2019	SMALL PURCHASE	\$4,988.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Heating Management Services Dept	1913592	AKT MANAGEMENT INC.	THROGGS NECK-PROVIDE 40 FT STORAGE CONTAINER FOR BOILER ROOM SUPPLIES-(REQ# 1234227)	Bronx	THROGGS NECK-0218	6/3/2019	SMALL PURCHASE	\$4,945.00
Supply Management - Procurement	1912383	UNITED SUPPLY CORP.	CITYWIDE DEVELOPMENTS_OFFICE EQUIPT & FURNITURE.SHELVING, STEEL & LOCKERS	Bronx	CITYWIDE DEVELOPMENTS	6/3/2019	SMALL PURCHASE	\$1,870.29
Bronx Property Management	1913075	AUSTER RUBBER CO., INC.	GROUNDS MAINTENANCE.HOSE AND FITTINGS - REQ#'S 1192568 GUN HILL-0579	Bronx	GUN HILL-0579	6/3/2019	SMALL PURCHASE	\$1,105.20
Bronx Property Management	1913475	EDMAR CLEANING CORPORATION	MACHINERY - REQ# 1232817/MURPHY CONSOL -0289	Bronx	MURPHY CONSOL -0289	6/3/2019	SMALL PURCHASE	\$139.75
Supply Management - Procurement	1913090	K & G AUTO PARTS	QUOTE REQ#'S 1233799,1230988, 123934, 1230961, &1234179 BARUCH-0215, BARUCH-0215, PATTERSON HOUSES-0522, WYCKOFF GARDENS-0272, EASTCHESTER-0313, RUTGERS-0439	Bronx	CITYWIDE DEVELOPMENTS	6/3/2019	SMALL PURCHASE	\$424.68
Bronx Property Management	1913623	EAST COAST WATERPROOFING CO INC.	FOREST-REPAIR 4 DAMAGED ELEVATOR FLOORS & INSTALL EPOXY IN BLDG 15 & 8-(REQ# 1236732)	Bronx	FOREST HOUSES-0535	6/3/2019	SMALL PURCHASE	\$4,980.00
Bronx Property Management	1913620	SUN TRACK CORP	FOREST-STRIP OUT VACANT MO'S 151F & 8-9D-(REQ# 1236725)	Bronx	FOREST HOUSES-0535	6/3/2019	SMALL PURCHASE	\$4,150.00
Bronx Property Management	1913618	NRR CONSTRUCTION INC	THROGGS NECK-REPAIR 6 EXHAUST FANS IN TANK ROOMS-(REQ# 1236620)	Bronx	THROGGS NECK-0218	6/3/2019	SMALL PURCHASE	\$4,995.00
Bronx Property Management	1913615	LIBERTY DESIGN & CONSTRUCTION INC.	THROGGS NECK-REPLACE BROKEN & DAMAGED CEILING TILES @ 2700 SCHLEY AVE-(REQ# 1236522)	Bronx	THROGGS NECK-0218	6/3/2019	SMALL PURCHASE	\$3,985.00
Heating Management Services Dept	1913613	I RAM CONSTRUCTION COMPANY, INC.	THROGGS NECK-INSTALL TWO 10' HIGH CHAIN LINK FENCE BY THE PARKING LOT @ 2705 SCHLEY AVE-(REQ# 1236007)	Bronx	THROGGS NECK-0218	6/3/2019	SMALL PURCHASE	\$4,850.00
Heating Management Services Dept	1913626	TRI-STATE PUMP & MOTOR INC.	CLAREMONT-RE-INSTALL 3 END SUCTION TYPE HEAT PUMPS-(REQ# 1236775)	Bronx	CLAREMONT CONSO-0344	6/3/2019	SMALL PURCHASE	\$4,700.00
Bronx Property Management	1913629	CITYLINK CONTRACTING INC	UNION-REPAIR & CLEAN THE GREASE FROM 2 GREASE TRAPS @ 1221 PROSPECT-(REQ# 1237185)	Bronx	UNION AVE E.163-0753	6/3/2019	SMALL PURCHASE	\$4,985.00
Supply Management - Procurement	1913585	CENTRAL PLUMBING SPECIALTIES CO INC	PLUMBING SUPPLIES - QUOTE 459882	Bronx	CITYWIDE DEVELOPMENTS	6/3/2019	SMALL PURCHASE	\$3,991.76
Bronx Property Management	1913543	RBJ HEATING AND COOLING SUPPLY CORP	PLUMBING/HEATING SUPPLIES - QUOTE 10394	Bronx	ST MARY'S PARK -0673	6/3/2019	SMALL PURCHASE	\$4,860.00
Bronx Property Management	1913515	PVI INDUSTRIES, LLC	HEATING SUPPLIES - GATE VALVES	Bronx	GUN HILL-0579	6/3/2019	SMALL PURCHASE	\$1,420.00

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Supply Management - Procurement	1913504	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES - IMMEDIATE DELIVERY NEEDED	Bronx	CITYWIDE DEVELOPMENTS	6/3/2019	SMALL PURCHASE	\$3,000.00
Bronx Property Management	1913465	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES - QUOTE 142214	Bronx	UNION AVE E.163-0753	6/3/2019	SMALL PURCHASE	\$1,499.95
Bronx Property Management	1913460	TRI STATE SUPPLY CO.	HEATING SUPPLIES - QUOTE TPM7724	Bronx	ANDREW JACKSON-0243	6/3/2019	SMALL PURCHASE	\$4,900.00
Bronx Property Management	1913453	HEATING & BURNER SUPPLY, INC.	PLUMBING/HEATING SUPPLIES - QUOTE KC021419A	Bronx	SOTOMAYOR HOUSES - 0222	6/3/2019	SMALL PURCHASE	\$830.00
Bronx Property Management	1913429	HEATING & BURNER SUPPLY, INC.	PLUMBING/HEATING SUPPLIES - QUOTE KC251299G	Bronx	FOREST HOUSES-0535	6/3/2019	SMALL PURCHASE	\$675.00
Bronx Property Management	1913428	HEATING & BURNER SUPPLY, INC.	PLUMBING SUPPLIES - QUOTE KC052517A	Bronx	JOHN MITCHEL-0249	6/3/2019	SMALL PURCHASE	\$1,500.00
Bronx Property Management	1913426	RBJ HEATING AND COOLING SUPPLY CORP	PLUMBING SUPPLIES - QUOTE 10337	Bronx	THROGGS NECK-0218	6/3/2019	SMALL PURCHASE	\$3,492.00
Supply Management - Procurement	1913422	AETNA ELECTRIC LLC	fixtures	Bronx	CITYWIDE DEVELOPMENTS	6/3/2019	SMALL PURCHASE	\$2,752.50
Bronx Property Management	1913373	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING/HEATING SUPPLIES - QUOTE 140839	Bronx	CLASON POINT-0208	6/3/2019	SMALL PURCHASE	\$3,270.00
Bronx Property Management	1913368	HEATING & BURNER SUPPLY, INC.	PLUMBING/HEATING SUPPLIES - QUOTE KC246830D	Bronx	SACK-WERN-0506	6/3/2019	SMALL PURCHASE	\$238.00
Bronx Property Management	1913366	RBJ HEATING AND COOLING SUPPLY CORP	PLUMBING/HEATING SUPPLIES - QUOTE 10374	Bronx	SACK-WERN-0506	6/3/2019	SMALL PURCHASE	\$3,450.00
Supply Management - Procurement	1913357	AETNA ELECTRIC LLC	IAMPS	Bronx	CITYWIDE DEVELOPMENTS	6/3/2019	SMALL PURCHASE	\$2,562.80
Supply Management - Procurement	1913355	UNITED SUPPLY CORP.	HEATER, PORTABLE,(QUOTATION # 474230.)	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	6/3/2019	SMALL PURCHASE	\$526.65
Bronx Property Management	1913340	HEATING & BURNER SUPPLY, INC.	PLUMBING/HEATING SUPPLIES - QUOTE TT19329	Bronx	CLARE REHAB GP2-0330	6/3/2019	SMALL PURCHASE	\$294.00
Bronx Property Management	1913339	RBJ HEATING AND COOLING SUPPLY CORP	PLUMBING/HEATING SUPPLIES - QUOTE 10373	Bronx	SOUND VIEW-0537	6/3/2019	SMALL PURCHASE	\$1,740.00
Supply Management - Procurement	1913607	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Bronx	CITYWIDE DEVELOPMENTS	6/3/2019	SMALL PURCHASE	\$3,950.16
Supply Management - Procurement	1913565	HOBBY OFFICE CORP	scrubbin sponge, liquid hand cleaner soap, glass cleaner for glaziers	Bronx	CityWide/L.I.C.W	6/3/2019	SMALL PURCHASE	\$1,358.66

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Supply Management - Procurement	1913562	FORCE CHEMICAL COMPANY	industrial deodorant strength	Bronx	CITYWIDE DEVELOPMENTS	6/3/2019	SMALL PURCHASE	\$1,764.00
Supply Management - Procurement	1913353	EQUIPTEX INDUSTRIAL CORP.	TRANSFORMER,	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	6/3/2019	SMALL PURCHASE	\$1,477.70
Supply Management - Procurement	1913334	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Bronx	CITYWIDE DEVELOPMENTS	6/3/2019	SMALL PURCHASE	\$3,664.22
Bronx Property Management	1913636	HERMAN H. STICHT CO., INC.	quote/invoice #: 00006319-DANIEL WEBSTER-0231-detector-req#1235415	Bronx	DANIEL WEBSTER-0231	6/3/2019	SMALL PURCHASE	\$284.95
Supply Management - Procurement	1913597	ARAMSCO INC.	duct tape, doube sided tape,hydroknit wipes	Bronx	CITYWIDE DEVELOPMENTS	6/3/2019	SMALL PURCHASE	\$2,018.00
Supply Management - Procurement	1913581	BABCO INC	motors	Bronx	CITYWIDE DEVELOPMENTS	6/3/2019	SMALL PURCHASE	\$2,232.00
Supply Management - Procurement	1913330	PDQ SUPPLY, INC.	GASKET,	Bronx	CITYWIDE DEVELOPMENTS	6/3/2019	SMALL PURCHASE	\$1,916.08
Supply Management - Procurement	1913259	PDQ SUPPLY, INC.	CITYWIDE DEVELOPMENTS-APPLIANCES-VARIOUS ITEMS	Bronx	CITYWIDE DEVELOPMENTS	6/3/2019	SMALL PURCHASE	\$3,272.47
Supply Management - Procurement	1913258	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Bronx	CITYWIDE DEVELOPMENTS	6/3/2019	SMALL PURCHASE	\$4,499.75
Supply Management - Procurement	1913255	PDQ SUPPLY, INC.	CITYWIDE DEVELOPMENTS-APPLIANCES-IGNITER, OVEN GLOW BAR & MOTOR, AC/DC EVAPORATOR FAN	Bronx	CITYWIDE DEVELOPMENTS	6/3/2019	SMALL PURCHASE	\$3,168.27
Supply Management - Procurement	1913254	GERARD PACKING & BELTING CORP	HEATING SUPPLIES - GASKETS	Bronx	CITYWIDE DEVELOPMENTS	6/3/2019	SMALL PURCHASE	\$901.50
Supply Management - Procurement	1913252	PDQ SUPPLY, INC.	CITYWIDE DEVELOPMENTS-APPLIANCES-ADAPTIVE DEFROST, MODULE, SPARK, 2+0 POWER PACK & MOTOR, AC/DC EVAP FAN MOTOR	Bronx	CITYWIDE DEVELOPMENTS	6/3/2019	SMALL PURCHASE	\$2,844.12
Bronx Property Management	1913251	CAPP, INC	HEATING SUPPLIES - QUOTE S2361434	Bronx	EASTCHESTER-0313	6/3/2019	SMALL PURCHASE	\$1,005.75
Supply Management - Procurement	1913243	PVI INDUSTRIES, LLC	HEATING SUPPLIES - RELAYS; VALVES; SEALS	Bronx	CITYWIDE DEVELOPMENTS	6/3/2019	SMALL PURCHASE	\$2,542.00

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Supply Management - Procurement	1913239	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	HEATING SUPPLIES - VALVES AMOT	Bronx	CITYWIDE DEVELOPMENTS	6/3/2019	SMALL PURCHASE	\$3,135.00
Supply Management - Procurement	1913235	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	HEATING SUPPLIES - VALVES	Bronx	CITYWIDE DEVELOPMENTS	6/3/2019	SMALL PURCHASE	\$2,125.00
Bronx Property Management	1913232	PVI INDUSTRIES, LLC	HEATING SUPPLIES - GATE VALVES	Bronx	GUN HILL-0579	6/3/2019	SMALL PURCHASE	\$4,550.00
Bronx Property Management	1913218	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	HEATING SUPPLIES - VALVES	Bronx	GOVERNEUR MORR-0239	6/3/2019	SMALL PURCHASE	\$2,760.00
Supply Management - Procurement	1913210	PDQ SUPPLY, INC.	Burners	Bronx	CITYWIDE DEVELOPMENTS	6/3/2019	SMALL PURCHASE	\$3,966.05
Supply Management - Procurement	1913201	LUMINAIRE LIGHTING CORPORATION	FIXTURES	Bronx	BRONX PROPERTY MANAGEMENT (0024)	6/3/2019	SMALL PURCHASE	\$650.00
Supply Management - Materials Management	1913190	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	CITYWIDE DEVELOPMENTS-HEATING-VARIOUS ITEMS	Bronx	CITYWIDE DEVELOPMENTS	6/3/2019	SMALL PURCHASE	\$3,200.90
Supply Management - Procurement	1913181	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	CITYWIDE DEVELOPMENTS-HEATING-TOUCH-UP SPRAY FOR BOILER & ORING, FOR ELEMENT	Bronx	CITYWIDE DEVELOPMENTS	6/3/2019	SMALL PURCHASE	\$4,533.40
Supply Management - Procurement	1913180	EQUIPTEX INDUSTRIAL CORP.	LIMIT SWITCH, .	Bronx	CITYWIDE DEVELOPMENTS	6/3/2019	SMALL PURCHASE	\$1,121.70
Supply Management - Procurement	1913169	G.S. DUNHAM LLC	HEATING SUPPLIES - QUOTE 11888	Bronx	CITYWIDE DEVELOPMENTS	6/3/2019	SMALL PURCHASE	\$4,965.00
Supply Management - Procurement	1913120	G.S. DUNHAM LLC	HEATING SUPPLIES - QUOTE 11877	Bronx	CITYWIDE DEVELOPMENTS	6/3/2019	SMALL PURCHASE	\$4,562.50
Supply Management - Procurement	1912986	GENERAL MAINTENANCE SUPPLY CORP	JAMES MONROE-0234-TOOLS-SOCKET SET METRIC & HEX KEY	Bronx	JAMES MONROE-0234	6/3/2019	SMALL PURCHASE	\$159.63
Supply Management - Procurement	1912791	KLEAR-VIEW APPLIANCE	a/c	Bronx	CITYWIDE DEVELOPMENTS	6/3/2019	SMALL PURCHASE	\$1,515.00

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Supply Management - Procurement	1912742	PRODUCT DESIGN MACHINERY CORP.	CHARGER, BOARD REPLACEMENT,(quotation # q.1912742.)	Bronx	FT INDEPENDENCE-0308	6/3/2019	SMALL PURCHASE	\$959.20
Supply Management - Procurement	1912638	FORCE CHEMICAL COMPANY	Deodorant Industrial Strength	Bronx	CITYWIDE DEVELOPMENTS	6/3/2019	SMALL PURCHASE	\$3,402.00
Supply Management - Procurement	1912584	BRAGLEY CARRYING CASE CORP.	CITYWIDE DEVELOPMENTS-HARDWARE-WINDOW GUARDS	Bronx	CITYWIDE DEVELOPMENTS	6/3/2019	SMALL PURCHASE	\$3,459.25
Supply Management - Procurement	1912366	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING/HEATING SUPPLIES	Bronx	CITYWIDE DEVELOPMENTS	6/3/2019	SMALL PURCHASE	\$4,709.04
Supply Management - Procurement	1911733	ARAMSCO INC.	baricade tape, adhesive, instafoam, hip vacuum, coverall, duct tape,	Bronx	CITYWIDE DEVELOPMENTS	6/3/2019	SMALL PURCHASE	\$2,962.00
Supply Management - Procurement	1910380	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	RACEWAY	Bronx	CITYWIDE DEVELOPMENTS	6/3/2019	SMALL PURCHASE	\$3,788.30
Bronx Property Management	1909725	WB MCCLOUD AND CO. INC D/B/A PEST CONTROL SUPPLIES	insecticide, pellets, firststrike bait stations, power duster	Bronx	CITYWIDE DEVELOPMENTS	6/3/2019	SMALL PURCHASE	\$4,580.84
Supply Management - Procurement	1908535	PEST SUPPLY SHOP INC	pellets, firststrike, sign, bait mouse station, rat bait station, quote-2047	Bronx	CITYWIDE DEVELOPMENTS	6/3/2019	SMALL PURCHASE	\$3,142.74
Supply Management - Procurement	1907252	UNITED SUPPLY CORP.	BOILER DESCALER,,DISPENSER AIR FRESHNER, CELLULOSE SPONGE,LIQUID HAND SOAP, LINT FREE GLASS WIPES	Bronx	CITYWIDE DEVELOPMENTS	6/3/2019	SMALL PURCHASE	\$7,013.27
Bronx Property Management	1913655	NRR CONSTRUCTION INC	BX RIVER-INSTALL DIAMOND PLATES ON 3 DOORS & DOOR SWEEPS-(REQ# 1237713)	Bronx	BRONX RIVER-0533	6/3/2019	SMALL PURCHASE	\$4,995.00
Next Generation Operations One	1913652	BUSHRA CONSTRUCTION CORP	MITCHEL-REPAIR CATCH BASIN GRATE COVERS BETWEEN BLDGS 1 & 2-(REQ# 1237511)	Bronx	JOHN MITCHEL-0249	6/3/2019	SMALL PURCHASE	\$4,390.00
Next Generation Operations One	1913650	RDS 1 CONSTRUCTION CORP	MITCHEL-REPAIR LOCKS & HARDWARE IN BLDG #8 STAIRHALLS-(REQ# 1237508)	Bronx	JOHN MITCHEL-0249	6/3/2019	SMALL PURCHASE	\$4,985.00
Bronx Property Management	1913649	GOODWILL CONSTRUCTION CORP	SOUNDVIEW-INSTALL FLOOR TILES IN MANAGER'S OFFICE-(REQ# 1237393)	Bronx	SOUND VIEW-0537	6/3/2019	SMALL PURCHASE	\$2,650.00
Bronx Property Management	1913648	N ARJUN CONSTRUCTION CORP	FOREST-REPLACE DOOR WITH BUCK AT MGMT OFFICE RECEPTION AREA-(REQ# 1237259)	Bronx	FOREST HOUSES-0535	6/3/2019	SMALL PURCHASE	\$3,750.00
Bronx Property Management	1913646	BUSHRA CONSTRUCTION CORP	GUNHILL-INSTALL WINDOW GUARD GATES @ 712-1E-(REQ# 1237200)	Bronx	GUN HILL-0579	6/3/2019	SMALL PURCHASE	\$4,790.00

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Mixed Finance Property Mgmt Dept	1913688	AUNORAG CONSTRUCTION, INC.	MARBLEHILL-INSTALL 4 NEW BENCHES IN WOMEN'S LOCKER ROOM IN BLDG 2-(REQ# 1237810)	Bronx	MARBLE HILL-0638	6/3/2019	SMALL PURCHASE	\$4,865.00
Next Generation Operations One	1913681	ARROW STEEL INC	MILLBROOK-REPAIR REDUCING CONE & TRANSITION CHUTE @ 600 E 137TH ST-(REQ# 1237529)	Bronx	MILL BROOK-0570	6/3/2019	SMALL PURCHASE	\$2,495.00
Mixed Finance Property Mgmt Dept	1913702	EAST COAST WATERPROOFING CO INC.	MARBLEHILL-REPAIR 3 ELEVATOR FLOORS & APPLY EPOXY ON THE FLOORS IN BLDGS 3, 4 & 5-(REQ# 1237839)	Bronx	MARBLE HILL-0638	6/3/2019	SMALL PURCHASE	\$4,980.00
Mixed Finance Property Mgmt Dept	1913680	N ARJUN CONSTRUCTION CORP	CASTLEHILL-INSTALL FLOOR TILES IN BLDG 7-(REQ# 1236930)	Bronx	CASTLE HILL-0431	6/3/2019	SMALL PURCHASE	\$4,990.00
Bronx Property Management	1913675	WEBSTER LOCK & HARDWARE INC.	MELROSE-0523 - HARDWARE.HARDWARE - DOOR - Danielle.Sneed@nycha.nyc.gov - Date: May 21, 2019 We will supply only 121 Medeco key copies stamped @ 12.50 ea -For requisition 1236327	Bronx	MELROSE-0523	6/4/2019	SMALL PURCHASE	\$1,512.50
Supply Management - Procurement	1913164	G.S. DUNHAM LLC	HEATING SUPPLIES - QUOTE 11885	Bronx	CITYWIDE DEVELOPMENTS	6/4/2019	SMALL PURCHASE	\$3,800.00
Supply Management - Procurement	1913161	G.S. DUNHAM LLC	HEATING SUPPLIES - QUOTE 11883	Bronx	CITYWIDE DEVELOPMENTS	6/4/2019	SMALL PURCHASE	\$4,625.00
Supply Management - Procurement	1913154	G.S. DUNHAM LLC	EASTCHESTER-0313-HEATING-MECHANISM INTERNAL & TRAP, 1-1/2" CAST IRON	Bronx	EASTCHESTER-0313	6/4/2019	SMALL PURCHASE	\$1,200.00
Supply Management - Procurement	1913128	G.S. DUNHAM LLC	HEATING SUPPLIES - QUOTE 11880	Bronx	CITYWIDE DEVELOPMENTS	6/4/2019	SMALL PURCHASE	\$2,854.50
Supply Management - Procurement	1913125	G.S. DUNHAM LLC	HEATING SUPPLIES - QUOTE 11879	Bronx	CITYWIDE DEVELOPMENTS	6/4/2019	SMALL PURCHASE	\$4,935.00
Supply Management - Procurement	1913166	G.S. DUNHAM LLC	HEATING SUPPLIES - QUOTE 11887	Bronx	CITYWIDE DEVELOPMENTS	6/4/2019	SMALL PURCHASE	\$7,740.00
Supply Management - Procurement	1913159	G.S. DUNHAM LLC	HEATING SUPPLIES - QUOTE 11882	Bronx	CITYWIDE DEVELOPMENTS	6/4/2019	SMALL PURCHASE	\$4,450.00
Supply Management - Procurement	1913471	AMITY VACUUM, INC.	MACHINERY REQ#'S 1230429, 1233799, 1228303, 1228927, 1232108, 1226176, 1233799, 1228923, 1221779, 1221364	Bronx	CITYWIDE DEVELOPMENTS	6/4/2019	SMALL PURCHASE	\$4,046.50

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Bronx Property Management	1913441	N.Y.S. INDUSTRIES FOR THE DISABLED	MACHINERY - REQ#1227172 & 1235354 BORGIA BUTLER-0435, DANIEL WEBSTER-0231	Bronx	CITYWIDE DEVELOPMENTS	6/4/2019	SMALL PURCHASE	\$177.94
Next Generation Operations One	1913744	N ARJUN CONSTRUCTION CORP	MITCHEL-REPLACE STAIRHALL DOORS IN BLDG 1 B-SIDE & BLDG 5 A-SIDE-(REQ# 1237513)	Bronx	JOHN MITCHEL-0249	6/4/2019	SMALL PURCHASE	\$4,850.00
Next Generation Operations One	1913742	POLO CONSTRUCTION CORP	MOTT HAVEN-INSTALL FLOOR TILES IN BLDG 383 E 143RD ST-(REQ# 1237857)	Bronx	MOTT HAVEN-0244	6/4/2019	SMALL PURCHASE	\$2,121.00
Bronx Property Management	1913738	KC RESTORATION CORP	EDENWALD-INSULATION AROUND THE HOT, COLD & HEATING PIPES-(REQ# 1237724)	Bronx	EDENWALD-0214	6/4/2019	SMALL PURCHASE	\$4,961.00
Bronx Property Management	1913730	EAST COAST WATERPROOFING CO INC.	THROGGS NECK-COMPACTOR ROOM SAFETY MOUNTED SHARPS CONTAINER, DOOR SWEEPER & LIGHT BULBS NOT WORKING IN BLDGS 1-15-(REQ# 1237019)	Bronx	THROGGS NECK-0218	6/4/2019	SMALL PURCHASE	\$4,990.00
Bronx Property Management	1913723	S.WALIA CONSTRUCTION INC	FT INDEPENDENCE-REMOVE THE DAMAGED SKIDS & CABINETS FROM THE STORAGE ROOM ON THE 6TH FL-(REQ# 1236269)	Bronx	FT INDEPENDENCE-0308	6/4/2019	SMALL PURCHASE	\$2,950.00
Next Generation Operations One	1913720	ARROW STEEL INC	MILLBROOK-REPAIR OF TRANSITION CHUTE ON INTERIOR COMPACTOR @ 180 BROOK AVE-(REQ# 1237540)	Bronx	MILL BROOK-0570	6/4/2019	SMALL PURCHASE	\$2,175.00
Next Generation Operations One	1913764	KC RESTORATION CORP	MILLBROOK-REPLACE THE BROKEN CERAMIC FLOOR TILES IN THE MEN'S BATHROOM-(REQ# 1238400)	Bronx	MILL BROOK-0570	6/4/2019	SMALL PURCHASE	\$3,291.00
Bronx Property Management	1913756	CROMA TECH CONSTRUCTION INC	FOREST-CLEAN OUT VACANT MO APTS 10-12F, 12-11E & 6-9A-(REQ# 1238189)	Bronx	FOREST HOUSES-0535	6/4/2019	SMALL PURCHASE	\$4,995.00
Bronx Property Management	1913751	DIESEL BUILDERS INC	M.A.R-INSTALL NEW FENCE IN REAR OF 3073 PARK AVE-(REQ# 1238199)	Bronx	MORRISANIA AIR -0385	6/4/2019	SMALL PURCHASE	\$4,980.00
Bronx Property Management	1913749	JUS PAINT & TILE INC.	M.A.R-CLEAN THE ROOF & CANOPIES IN M.A.R & JACKSON HOUSES-(REQ# 1238233)	Bronx	MORRISANIA AIR -0385	6/4/2019	SMALL PURCHASE	\$4,950.00
Heating Management Services Dept	1913748	AKT MANAGEMENT INC.	GUNHILL-SUPPLY & SECURE 40 FT STORAGE CONTAINER FOR BOILER ROOM SUPPLIES-(REQ# 1238080)	Bronx	GUN HILL-0579	6/4/2019	SMALL PURCHASE	\$4,955.00
Bronx Property Management	1913769	GOODWILL CONSTRUCTION CORP	BUTLER-CLEAN CANOPIES & REMOVE DEBRIS THROUGHOUT THE DEVELOPMENT-(REQ# 1238477)	Bronx	BORGIA BUTLER-0435	6/4/2019	SMALL PURCHASE	\$4,450.00
Mixed Finance Property Mgmt Dept	1913791	ARROW STEEL INC	MARBLEHILL-REPLACE LEAKING CYLINDER @ 2831 EXTERIOR ST-(REQ# 1238487)	Bronx	MARBLE HILL-0638	6/4/2019	SMALL PURCHASE	\$4,750.00
Bronx Property Management	1913789	AMIT CONSTRUCTION CORP.	MURPHY-INSTALL FLOOR TILES IN MO'S 588-10M 6RMS-(REQ# 1238606)	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	6/4/2019	SMALL PURCHASE	\$2,874.00

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Bronx Property Management	1913787	NRR CONSTRUCTION INC	FOREST-REPAIR ROLL DOWN GATE AT STOREROOM ENTRANCE IN MAINT. AREA-(REQ# 1238205)	Bronx	FOREST HOUSES-0535	6/4/2019	SMALL PURCHASE	\$4,995.00
Next Generation Operations One	1913785	R.K. CONSTRUCTION LLC	PATTERSON-REMOVAL OF CABINETS, TUB PANELS & INTERIOR DOORS FROM MO'S 320-4C, 281-7A & 7B & 325-12A-(REQ# 1238568)	Bronx	PATTERSON HOUSES-0522	6/4/2019	SMALL PURCHASE	\$4,987.00
Bronx Property Management	1913777	SANDY MARTE DBA/FLY & FAST CONSTRUCTION CORP	1010 178TH ST-DEGREASE, POWER WASH BOILER ROOM FLOOR & REPAIR TRIPPING HAZARD-(REQ# 1238565)	Bronx	MURPHY CONSOL -0289	6/4/2019	SMALL PURCHASE	\$3,500.00
Supply Management - Procurement	1912982	DELL MARKETING L.P.	CAMERA, Logitech C920 HD Pro Webcam, LOGITECH #A6879269	Bronx	CITYWIDE DEVELOPMENTS	6/4/2019	SMALL PURCHASE	\$1,856.00
Supply Management - Procurement	1913595	PDQ SUPPLY, INC.	BURNER,	Bronx	CITYWIDE DEVELOPMENTS	6/4/2019	SMALL PURCHASE	\$1,888.24
Supply Management - Procurement	1913590	KRASMEN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Bronx	CITYWIDE DEVELOPMENTS	6/4/2019	SMALL PURCHASE	\$3,979.80
Supply Management - Procurement	1913569	SAMUEL LEVINE PLUMBING & HEATING, SUPPLIES INCORPORATED	PLUMBING SUPPLIES	Bronx	CITYWIDE DEVELOPMENTS	6/4/2019	SMALL PURCHASE	\$3,126.55
Supply Management - Procurement	1910262	W.W. GRAINGER INC.	CITYWIDE DEVELOPMENTS-OFFICE SUPPLIES.MAILROOM EQUIPMENT	Bronx	CITYWIDE DEVELOPMENTS	6/4/2019	SMALL PURCHASE	\$653.37
Supply Management - Procurement	1909544	MERCURY PAINT CORP	1 gallon capacity autopack covers & bails attached, outdoor metal receptacle quote 10057457	Bronx	CITYWIDE DEVELOPMENTS	6/4/2019	SMALL PURCHASE	\$1,009.96
Bronx Property Management	1913806	CENTRAL PLUMBING SPECIALTIES CO INC	HEATING SUPPLIES - QUOTE 459608	Bronx	GUN HILL-0579	6/4/2019	SMALL PURCHASE	\$1,260.75
Mixed Finance Property Mgmt Dept	1913831	N ARJUN CONSTRUCTION CORP	CASTLEHILL-INSTALL NEW ROLL DOWN GATE IN BLDG 14 BASEMENT ENTRANCE-(REQ# 1238634)	Bronx	CASTLE HILL-0431	6/4/2019	SMALL PURCHASE	\$4,989.00
Next Generation Operations One	1913823	P. R. R. CONSTRUCTION, INC	PATTERSON-REPAIR ROLL DOWN GATE FOR BASEMENT ENTRY @ 308, 320 & 315-(REQ# 1238502)	Bronx	PATTERSON HOUSES-0522	6/4/2019	SMALL PURCHASE	\$4,988.00
Bronx Property Management	1913843	BALI CONSTRUCTION CORP	EASTCHESTER-REMOVAL OF KITCHEN CABINETS @ 1160-5G, 1216-01G & 1236-07G-(REQ# 1238823)	Bronx	EASTCHESTER-0313	6/4/2019	SMALL PURCHASE	\$3,400.00
Bronx Property Management	1913892	H&B EQUIPMENT SALES INC	HEATING SUPPLIES - QUOTE KC7047A	Bronx	ANDREW JACKSON-0243	6/5/2019	SMALL PURCHASE	\$1,315.00
Bronx Property Management	1913891	WEBSTER PLUMBING SUPPLY INC	PLUMBING/HEATING SUPPLIES - QUOTE 032367	Bronx	SEDGWICK-0368	6/5/2019	SMALL PURCHASE	\$499.04

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Bronx Property Management	1913887	H C OSWALD SUPPLY CO INC	PLUMBING SUPPLIES - QUOTE 2967	Bronx	FT INDEPENDENCE-0308	6/5/2019	SMALL PURCHASE	\$417.50
Supply Management - Procurement	1913746	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	ADAPTER, -ELECTRICAL.	Bronx	CITYWIDE DEVELOPMENTS	6/5/2019	SMALL PURCHASE	\$3,346.34
Supply Management - Procurement	1913241	JOHN N. FEHLINGER CO INC	HEATING SUPPLIES	Bronx	CITYWIDE DEVELOPMENTS	6/5/2019	SMALL PURCHASE	\$2,756.00
Bronx Property Management	1913131	INGHAM INDUSTRIES D/B/A AUTHENTIC PARTS	JOHN MITCHEL-0249 - HARDWARE.MAILBOXES - SPRING, MAILBOX LOCK BOLT, FOR SERIES 2600FVT, AMERICAN DEVICE 2642 - MAILBOX DOOR, FOR 2600FVT SERIES, AMERICAN DEVICE 2608 - REQ. # 1222819	Bronx	JOHN MITCHEL-0249	6/5/2019	SMALL PURCHASE	\$126.00
Supply Management - Procurement	1912225	SZY HOLDINGS, LLC D/B/A EVER READY FIRST AID	first aid kit, bandage quote E80458	Bronx	CITYWIDE DEVELOPMENTS	6/5/2019	SMALL PURCHASE	\$3,110.40
Mixed Finance Property Mgmt Dept	1913916	SIMCO ENTERPRISES CORP	CASTLEHILL-REPLACE FLOOR TILES @ 535-19E-(REQ# 1236360)	Bronx	CASTLE HILL-0431	6/5/2019	SMALL PURCHASE	\$1,380.00
Heating Management Services Dept	1913912	I RAM CONSTRUCTION COMPANY, INC.	HEATING DEPT-INSTALL 2 10' HIGH CHAIN LINK FENCE GATE @ THROGGS NECK-(REQ# 1236028)	Bronx	THROGGS NECK-0218	6/5/2019	SMALL PURCHASE	\$4,998.00
Heating Management Services Dept	1913908	TILE-RIFIC, INC.	THROGGS NECK-THERMAL INSULATE IN MOBILE BOILER @ 2745 RANDALL AVE-(REQ# 1229281)	Bronx	THROGGS NECK-0218	6/5/2019	SMALL PURCHASE	\$4,887.88
Bronx Property Management	1913927	LOVPREET CONSTRUCTION CORP	MURPHY-INSTALL FLOOR TILES IN MO'S 1010-14A,19H & 18L-(REQ# 1238638)	Bronx	MURPHY CONSOL -0289	6/5/2019	SMALL PURCHASE	\$3,405.00
Supply Management - Procurement	1913100	W.W. GRAINGER INC.	GROUNDS MAINTENANCE/FUEL AMD LUBRICANT - REQ#'S 1230827, 1233458, 1224406, 1226923, 1230696, 1227155, 1230187, 1222457, & 1226070	Bronx	CITYWIDE DEVELOPMENTS	6/5/2019	SMALL PURCHASE	\$3,506.78
Bronx Property Management	1913929	AUNORAG CONSTRUCTION, INC.	BOSTON SECOR-INSTALL 3 PARTITIONS & 2 NEW TOILETS IN BATHROOM @ MAINT. AREA-(REQ# 1238693)	Bronx	BOSTON RD-SECOR-0254	6/5/2019	SMALL PURCHASE	\$4,955.00
Next Generation Operations One	1913947	TEENUSA CONSTRUCTION CORP	MILLBROOK-REMOVE OLD BROKEN ACOUSETIC CEILING TILES FROM LUNCHROOM AREA IN COMM. CENTER-(REQ# 1239296)	Bronx	MILL BROOK-0570	6/5/2019	SMALL PURCHASE	\$4,990.00
Bronx Property Management	1913941	B.C. PAINTING CORP.	ST MARY'S-INSTALL FLOOR TILES IN OCCP 671-14 4RMS-(REQ# 1239195)	Bronx	ST MARY'S PARK -0673	6/5/2019	SMALL PURCHASE	\$1,200.00

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Bronx Property Management	1913924	CROMA TECH CONSTRUCTION INC	EDENWALD-REPAIR CANOPIES IN 20 BLDGS-(REQ# 1238469)	Bronx	EDENWALD-0214	6/5/2019	SMALL PURCHASE	\$4,995.00
Bronx Property Management	1913921	AFCON CONSTRUCTION INC.	BX RIVER-REPAIR ENTIRE BATHROOM CONCRETE CEILING @ 1048-4C-(REQ# 1237912)	Bronx	BRONX RIVER-0533	6/5/2019	SMALL PURCHASE	\$4,895.00
Supply Management - Procurement	1913910	KRASMEN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES - IMMEDIATE DELIVERY NEEDED	Bronx	CITYWIDE DEVELOPMENTS	6/6/2019	SMALL PURCHASE	\$2,518.55
Bronx Property Management	1913653	AMERICAN ARCHITECTURAL PRODUCTS INC	PARKSIDE-0580 - ! URGENT ! - HARDWARE.METAL - FABRICATION, WROUGHT IRON - WINDOW GUARDS - REQ. # 1231603 - REQ. # SEABROOKS, KECIA	Bronx	PARKSIDE-0580	6/6/2019	SMALL PURCHASE	\$600.00
Supply Management - Materials Management	1913856	COURT STREET STATIONERS INC	LEASED HSG- OFFICE SUPPLIES.MAILROOM EQUIPMENT_ REQ# 1235147	Bronx	LEASED HSG- BX-0473	6/6/2019	SMALL PURCHASE	\$293.80
Supply Management - Materials Management	1913826	COURT STREET STATIONERS INC	CPD/BX FIELD OFFICE-OFFICE SUPPLIES.MAILROOM EQUIPMENT_ REQ# 1210244	Bronx	CPD/BX FIELD OFFICE	6/6/2019	SMALL PURCHASE	\$167.09
Supply Management - Procurement	1913506	NIDEC MOTOR CORP DBA/IMPERIAL ELECTRIC CO	FT INDEPENDENCE / elevator WASHER, NEOPRENE, FOR 520 & 800 SERIES AC GEARLESS MACHINES / attn PITTMAN, JERALD / req 1184658	Bronx	FT INDEPENDENCE-0308	6/6/2019	SMALL PURCHASE	\$177.00
Supply Management - Procurement	1913915	MERCURY PAINT CORP	paint materials / various locations	Bronx	CITYWIDE DEVELOPMENTS	6/6/2019	SMALL PURCHASE	\$2,336.10
Supply Management - Procurement	1913577	UNITED SUPPLY CORP.	HIGHBRIDGE GRDS / office & community supplies/ attn COBLE, CHANDA/ req 1212216	Bronx	HIGHBRIDGE GRDS-0229	6/6/2019	SMALL PURCHASE	\$221.72
Bronx Property Management	1913773	WESTBROOK MARKETING LLC	MORRISANIA AIR -0385-LINERS-REQ#1235663	Bronx	MORRISANIA AIR -0385	6/6/2019	SMALL PURCHASE	\$1,228.00
Supply Management - Procurement	1913809	J. ALPERIN CO.	QUOTE#71152-CITYWIDE DEVELOPMENTS-BEADS, SCREW MIRRORS AND SADDLES	Bronx	CITYWIDE DEVELOPMENTS	6/6/2019	SMALL PURCHASE	\$976.72
Supply Management - Procurement	1913779	ARAMSCO INC.	CITYWIDE DEVELOPMENTS-GLOVES	Bronx	CITYWIDE DEVELOPMENTS	6/6/2019	SMALL PURCHASE	\$450.00
Supply Management - Procurement	1913676	J. ALPERIN CO.	QUOTE#70861-CITYWIDE DEVELOPMENTS-MOULDING	Bronx	CITYWIDE DEVELOPMENTS	6/6/2019	SMALL PURCHASE	\$935.91

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Bronx Property Management	1913782	J. ALPERIN CO.	QUOTE#70920-Forest Houses-0535-Bags-REQ#1237823	Bronx	FOREST HOUSES-0535	6/6/2019	SMALL PURCHASE	\$51.20
Next Generation Operations One	1913954	KC RESTORATION CORP	MILLBROOK-REPLACE 15 LED BULBS & COVER IN THE PAINT & PLASTER SHOP-(REQ# 1238793)	Bronx	MILL BROOK-0570	6/6/2019	SMALL PURCHASE	\$4,849.00
Next Generation Operations One	1913953	S.A.C. RESTORATION INC.	PATTERSON-INSTALL METAL TAGS FOR ALL APTS WATER & GAS LINES-(REQ# 1238621)	Bronx	PATTERSON HOUSES-0522	6/6/2019	SMALL PURCHASE	\$4,991.00
Bronx Property Management	1913988	MARSHAL DARLENE BARONE	MORRIS-PO FOR MAY 2019 INV# 14900	Bronx	GOUVERNEUR MORR-0239	6/6/2019	SMALL PURCHASE	\$110.00
Supply Management - Procurement	1913928	KRASMANN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	FOREST HOUSES-0535-HEATING-GASKET ROLL	Bronx	FOREST HOUSES-0535	6/6/2019	SMALL PURCHASE	\$3,704.00
Supply Management - Procurement	1913632	MILLER PROCTOR NICKOLAS INC	CITYWIDE DEVELOPMENTS-HEATING-VARIOUS ITEMS	Bronx	CITYWIDE DEVELOPMENTS	6/6/2019	SMALL PURCHASE	\$3,935.96
Mixed Finance Property Mgmt Dept	1913999	AUNORAG CONSTRUCTION, INC.	MARBLEHILL-REPLACE 2 PARTITIONS IN WOMEN'S LOCKER ROOM IN BLDG 2-(REQ# 1238831)	Bronx	MARBLE HILL-0638	6/6/2019	SMALL PURCHASE	\$4,875.00
Bronx Property Management	1914052	D. K. BAGLA INC	SOUNDVIEW-MO PREPARATION @ 1-6D, 1-6G & 3-2B-(REQ# 1239786)	Bronx	SOUND VIEW-0537	6/6/2019	SMALL PURCHASE	\$4,985.00
Bronx Property Management	1914051	N ARJUN CONSTRUCTION CORP	CASTLEHILL-INSTALL FLOOR TILES @ 13-10K, 14-4H, 4-11E & 8-8I-(REQ# 1238508)	Bronx	CASTLE HILL-0431	6/6/2019	SMALL PURCHASE	\$4,990.00
Mixed Finance Property Mgmt Dept	1914047	N ARJUN CONSTRUCTION CORP	CASTLEHILL-INSTALL ROLL DOWN GATE IN BASEMENT ENTRANCE @ BLDG 6-(REQ# 1239998)	Bronx	CASTLE HILL-0431	6/6/2019	SMALL PURCHASE	\$4,985.00
Mixed Finance Property Mgmt Dept	1914046	MAC FHIONNGHAILE & SONS ELECTRICAL CONTRACTING INC	MARBLEHILL-REPAIR HARDWARE ON FOB KEY DOORS @ 2811-(REQ# 1240109)	Bronx	MARBLE HILL-0638	6/6/2019	SMALL PURCHASE	\$2,945.00
Bronx Property Management	1914045	ISACC GALARZA DBA ALPHA AND OMEGA INTERCOMS	THROGGS NECK-REPAIR HARDWARE FOR 6 LOBBY DOORS-(REQ# 1239898)	Bronx	THROGGS NECK-0218	6/6/2019	SMALL PURCHASE	\$4,875.00
Next Generation Operations One	1914042	BUSHRA CONSTRUCTION CORP	PATTERSON-REPAIR MOTOR ROOM LOCK HARDWARE IN 4 BLDGS-(REQ# 1239528)	Bronx	PATTERSON HOUSES-0522	6/6/2019	SMALL PURCHASE	\$4,890.00
Bronx Property Management	1914041	J S SAINI CONSTRUCTION CORP.	PELHAM-LEVEL & REPLACE MISSING COBBLE STONE & TREE PIT AREAS @ 2220 WALLACE PARK AREA-(REQ# 1239471)	Bronx	PELHAM PARKWAY-0586	6/6/2019	SMALL PURCHASE	\$4,880.00
Bronx Property Management	1914038	SAINI CONSTRUCTION CORP	SOUNDVIEW-INSTALL NEW FLOOR TILES IN BLDG 1725 ON 7 HALLWAY FLOORS-(REQ# 1239108)	Bronx	SOUND VIEW-0537	6/6/2019	SMALL PURCHASE	\$4,845.00

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Mixed Finance Property Mgmt Dept	1913991	N ARJUN CONSTRUCTION CORP	CASTLEHILL-CLEAN & REMOVE DEBRIS FROM CATCH BASIN @ BLDGS 12 & 9-(REQ# 1238479)	Bronx	CASTLE HILL-0431	6/6/2019	SMALL PURCHASE	\$4,989.00
Bronx Property Management	1914036	SURAJ CONSTRUCTION INC	THROGGS NECK-LANDSCAPING, WEED WHACK, BUSHES TRIMMING & CLEAN UP AROUND BLDGS 19-23-(REQ# 1239076)	Bronx	THROGGS NECK-0218	6/6/2019	SMALL PURCHASE	\$4,950.00
Next Generation Operations One	1914034	BUSHRA CONSTRUCTION CORP	PATTERSON-REMOVE ALL SATELLITE DISH & CABLE WIRES FROM ROOF & WALL @ 308 & 328-(REQ# 1239541)	Bronx	PATTERSON HOUSES-0522	6/6/2019	SMALL PURCHASE	\$4,895.00
Bronx Property Management	1914030	SURAJ CONSTRUCTION INC	THROGGS NECK-CLEAN HOUSE TRAP GOING TO MAIN HOLE STOPPAGES & REMOVE SLUDGE @ BLDGS 21 & 22-(REQ# 1239074)	Bronx	THROGGS NECK-0218	6/6/2019	SMALL PURCHASE	\$4,750.00
Heating Management Services Dept	1914027	AKT MANAGEMENT INC.	HEATING DEPT-INSULATE THE CEILING IN THE PUMP ROOM & HALLWAY @ 3073 IN JACKSON-(REQ	Bronx	ANDREW JACKSON-0243	6/6/2019	SMALL PURCHASE	\$4,955.00
Mixed Finance Property Mgmt Dept	1914026	SUKHA CONSTRUCTION CORP	MARBLEHILL-STRIP & WAX BLDGS 9 & 10-(REQ# 1239014)	Bronx	MARBLE HILL-0638	6/6/2019	SMALL PURCHASE	\$4,750.00
Bronx Property Management	1914023	GANESH TILES INC	BOSTON SECOR-REPAIR UNSECURE RAILING ON COMPACTOR ROOM RAMP-(REQ# 1238995)	Bronx	BOSTON RD-SECOR-0254	6/6/2019	SMALL PURCHASE	\$3,500.00
Bronx Property Management	1914021	CROMA TECH CONSTRUCTION INC	FOREST-CLEAN & BUTTON UP MO 735-1E-(REQ# 1238960)	Bronx	FOREST HOUSES-0535	6/6/2019	SMALL PURCHASE	\$2,500.00
Bronx Property Management	1914017	EMPIRE CITY DESIGN INC	BX RIVER-REPAIR 2 DAMAGED ELEVATOR FLOORS & FINISH WITH EPOXY-(REQ# 1238885)	Bronx	BRONX RIVER-0533	6/6/2019	SMALL PURCHASE	\$4,875.00
Bronx Property Management	1914016	LSJ CONSTRUCTION CORP.	EASTCHESTER-INSTALL FLOOR TILES IN SENIOR CENTER-(REQ# 1238868)	Bronx	EASTCHESTER-0313	6/6/2019	SMALL PURCHASE	\$4,795.00
Bronx Property Management	1914071	SANDY MARTE DBA/FLY & FAST CONSTRUCTION CORP	MURPHY-BUTTON UP MO 558-10M 6RMS-(REQ# 1240055)	Bronx	MURPHY CONSOL -0289	6/6/2019	SMALL PURCHASE	\$2,750.00
Heating Management Services Dept	1914075	AKT MANAGEMENT INC.	HEATING DEPT-SUPPLY & SECURE STORAGE CONTAINER @ SOUNDVIEW-(REQ# 1238069)	Bronx	SOUND VIEW-0537	6/6/2019	SMALL PURCHASE	\$4,965.00
Bronx Property Management	1914127	CROMA TECH CONSTRUCTION INC	EDENWALD-REPAIR & REPLACE FENCES AROUND BLDG 1150 COMM. CENTER-(REQ# 1240393)	Bronx	EDENWALD-0214	6/7/2019	SMALL PURCHASE	\$4,995.00
Bronx Property Management	1914126	GANESH TILES INC	BUTLER-INSTALL AC CAGE IN LUNCH ROOM @ 1402 WEBSTER AVE-(REQ# 1240380)	Bronx	BORGIA BUTLER-0435	6/7/2019	SMALL PURCHASE	\$4,800.00
Bronx Property Management	1914123	GANESH TILES INC	BUTLER-INSTALL PARTITIONS IN MEN'S BATHROOM IN MGMT OFFICE-(REQ# 1240369)	Bronx	BORGIA BUTLER-0435	6/7/2019	SMALL PURCHASE	\$4,800.00
Bronx Property Management	1914128	W.W. GRAINGER INC.	HEATING SUPPLIES - QUOTE 2040772949 - NYS CONTRACT# PC67235	Bronx	GUN HILL-0579	6/7/2019	SMALL PURCHASE	\$4,321.26

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Bronx Property Management	1914122	GOODWILL CONSTRUCTION CORP	BUTLER-REPAIR & REPLACE GARDEN AREA BY FLAG POLE @ MGMT OFFICE-(REQ# 1240361)	Bronx	BORGIA BUTLER-0435	6/7/2019	SMALL PURCHASE	\$4,780.00
Next Generation Operations One	1914118	RDS 1 CONSTRUCTION CORP	PATTERSON-MO BUTTON UP @ 370-12E-(REQ# 1239536)	Bronx	PATTERSON HOUSES-0522	6/7/2019	SMALL PURCHASE	\$4,985.00
Supply Management - Procurement	1914020	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Bronx	CITYWIDE DEVELOPMENTS	6/7/2019	SMALL PURCHASE	\$3,465.01
Supply Management - Procurement	1913987	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Bronx	CITYWIDE DEVELOPMENTS	6/7/2019	SMALL PURCHASE	\$4,314.26
Next Generation Operations One	1914115	RDS 1 CONSTRUCTION CORP	PATTERSON-REMOVE TREE LIMBS & BRANCHES, DISCARD WASTE & REPAIR DOG WASTE STATION @ 320 MORRIS AVE-(REQ# 1239532)	Bronx	PATTERSON HOUSES-0522	6/7/2019	SMALL PURCHASE	\$4,985.00
Supply Management - Procurement	1913977	CENTRAL PLUMBING SPECIALTIES CO INC	PLUMBING SUPPLIES - QUOTE 460246	Bronx	CITYWIDE DEVELOPMENTS	6/7/2019	SMALL PURCHASE	\$2,407.03
Bronx Property Management	1914114	EARTH LINK GENERAL CONSTRUCTION INC.	SOUNDVIEW-REMOVE DEBRIS & STRIP MO 1676-2E-(REQ# 1240224)	Bronx	SOUND VIEW-0537	6/7/2019	SMALL PURCHASE	\$4,598.00
Next Generation Operations One	1914112	I RAM CONSTRUCTION COMPANY, INC.	MOTT HAVEN-REMOVE OLD URINAL & REPLACE WITH NEW URINAL IN COMM. CENTER-(REQ# 1239165)	Bronx	MOTT HAVEN-0244	6/7/2019	SMALL PURCHASE	\$4,500.00
Supply Management - Procurement	1913553	UNITED SUPPLY CORP.	wet hand wipes, purell cleaner, multipurpose 32 gallon	Bronx	CITYWIDE DEVELOPMENTS	6/7/2019	SMALL PURCHASE	\$782.60
Supply Management - Procurement	1913547	W.W. GRAINGER INC.	surface wipes, squeegee, container for sharps, yellow can for diesel fuel quote 2040766833 PC67235 State of New York	Bronx	CITYWIDE DEVELOPMENTS	6/7/2019	SMALL PURCHASE	\$8,120.73
Supply Management - Procurement	1911361	UNITED SUPPLY CORP.	purell hand sanitizer, surface wipes for lead,tolilet seat covers and refill	Bronx	CITYWIDE DEVELOPMENTS	6/7/2019	SMALL PURCHASE	\$4,083.69
Supply Management - Procurement	1913914	SK SIGNS & AWNING SOLUTION DBA/TOWER SIGN & AWNING	CITYWIDE DEVELOPMENTS HARDWARE.SIGNS, PLASTIC - SIGN, "WET PAINT", SIGN, "NO SMOKING", SIGN, "RESTRICTED ACCESS" - REQ. #;S 1227019 - 1221355 - 1217861 - 1227019	Bronx	CITYWIDE DEVELOPMENTS	6/7/2019	SMALL PURCHASE	\$1,945.50
Bronx Property Management	1913765	SHURIE GREEN	MILL BROOK-S-XL WHITE TEE SHIRT WITH DTG PRINTING REQ# 1236510	Bronx	MILL BROOK-0570	6/7/2019	SMALL PURCHASE	\$700.00
Supply Management - Procurement	1913312	SHERWIN WILLIAMS	CASTLE HILL WOTF MATERIAL / KIT, ZIPWALL SPAN KIT / attn PSILLOS, JAKE /req 1235513	Bronx	CASTLE HILL-0431	6/7/2019	SMALL PURCHASE	\$1,475.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Bronx Property Management	1913104	ULINE ENTERPRISES	MACHINERY - REQ# 1225983/EDENWALD-0214	Bronx	EDENWALD-0214	6/7/2019	SMALL PURCHASE	\$801.90
Supply Management - Procurement	1913477	COLONIAL HARDWARE CORPORATION	MICHINERY - REQ#'S 1231589, 1220038, 1232988, 1231382, & 1232656 BUSHWICK-0430, MORRISANIA AIR -0385, GOV A E SMITH-0531, KINGSBOROUGH-0205, THROGGS NECK-0218	Bronx	CITYWIDE DEVELOPMENTS	6/7/2019	SMALL PURCHASE	\$2,210.45
Supply Management - Procurement	1911743	AMITY VACUUM, INC.	MACHINERY - REQ#'S 1207752, 1217411, & 1207752 GUN HILL-0579, MILL BROOK-0570, WAGNER SR-0224	Bronx	CITYWIDE DEVELOPMENTS	6/7/2019	SMALL PURCHASE	\$2,103.00
Bronx Property Management	1914000	128-13 ROCKAWAY BLVD. CORP. DBA/OZONE	UNION AV SS-753S-ANGLE-REQ#1229542	Bronx	UNION AV SS-753S	6/7/2019	SMALL PURCHASE	\$152.50
Supply Management - Procurement	1914003	J. ALPERIN CO.	QUOTE#71818-CITYWIDE DEVELOPMENTS-TILES, ADHESIVE AND BEADS	Bronx	CITYWIDE DEVELOPMENTS	6/7/2019	SMALL PURCHASE	\$1,772.80
Supply Management - Procurement	1914084	KRASMEN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	ST MARY'S PARK -0673-PLUMBING-VARIOUS ITEMS	Bronx	ST MARY'S PARK -0673	6/7/2019	SMALL PURCHASE	\$410.57
Supply Management - Procurement	1913982	SAMUEL LEVINE PLUMBING & HEATING, SUPPLIES INCORPORATED	PLUMBING SUPPLIES	Bronx	CITYWIDE DEVELOPMENTS	6/7/2019	SMALL PURCHASE	\$4,999.00
Supply Management - Procurement	1913926	CAPP, INC	JOHN MITCHEL-0249-HEATING-KIT, GASKET, COMPLETE, FOR CLEAVER BROOKS BOILERS	Bronx	JOHN MITCHEL-0249	6/7/2019	SMALL PURCHASE	\$1,245.00
Bronx Property Management	1914148	B 4 U BUILDER CORP	PELHAM-REMOVE & INSTALL DRAIN COVER THROUGHOUT THE DEVELOPMENT-(REQ# 1240651)	Bronx	PELHAM PARKWAY-0586	6/7/2019	SMALL PURCHASE	\$4,450.00
Mixed Finance Property Mgmt Dept	1914144	N ARJUN CONSTRUCTION CORP	CASTLEHILL-CLEAN ALL ROOF CANOPIES IN BLDGS 1-14-(REQ# 1240685)	Bronx	CASTLE HILL-0431	6/7/2019	SMALL PURCHASE	\$4,285.00
Bronx Property Management	1914140	AFCON CONSTRUCTION INC.	BX RIVER-INSTALL WINDOW GATE @ 9-1G-(REQ# 1240464)	Bronx	BRONX RIVER-0533	6/7/2019	SMALL PURCHASE	\$3,850.00
Bronx Property Management	1914138	POLO CONSTRUCTION CORP	EDENWALD-REPLACE BROKEN CERAMIC FLOOR TILES IN 2 BATHROOMS @ 1138-3A & 1154-1B-(REQ# 1240452)	Bronx	EDENWALD-0214	6/7/2019	SMALL PURCHASE	\$2,690.00
Bronx Property Management	1914136	NOVI ENTERPRISES INC	BX RIVER-CHANGE THE LED BULBS & COVERS @ DAYCARE CENTER-(REQ# 1240443)	Bronx	BRONX RIVER-0533	6/7/2019	SMALL PURCHASE	\$4,950.00
Bronx Property Management	1914158	KC RESTORATION CORP	MONROE-REPLACE 1 EXHAUST FAN IN WOMEN LOCKER ROOM-(REQ# 1240902)	Bronx	JAMES MONROE-0234	6/7/2019	SMALL PURCHASE	\$4,291.00

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Mixed Finance Property Mgmt Dept	1914156	GREY STONE NY CONSTRUCTION INC	MARBLEHILL-INSTALL CERAMIC FLOOR & WALL TILES IN SHOWER AREA IN MEN'S BATHROOM-(REQ# 1240674)	Bronx	MARBLE HILL-0638	6/7/2019	SMALL PURCHASE	\$4,950.00
Bronx Property Management	1914164	TRI-STATE PUMP & MOTOR INC.	HEATING SUPPLIES - QUOTE TPM7724	Bronx	ANDREW JACKSON-0243	6/7/2019	SMALL PURCHASE	\$4,900.00
Next Generation Operations One	1914203	SWARAN CONSTRUCTION CORP	MOTT HAVEN-REPAIR STAIR HALL GLASS IN 7 BLDGS-(REQ# 1240853)	Bronx	MOTT HAVEN-0244	6/7/2019	SMALL PURCHASE	\$4,890.00
Bronx Property Management	1914201	B 4 U BUILDER CORP	BX RIVER-REMOVE & INSTALL NEW RADIATOR COVERS @ 1057-6B-(REQ# 1241025)	Bronx	BRONX RIVER-0533	6/7/2019	SMALL PURCHASE	\$4,990.00
Bronx Property Management	1914198	AUNORAG CONSTRUCTION, INC.	WEBSTER-INSTALL 4 CHAIN LINK RAMP GATES IN BLDGS 1285 & 450-(REQ# 1240968)	Bronx	DANIEL WEBSTER-0231	6/7/2019	SMALL PURCHASE	\$4,975.00
Bronx Property Management	1914180	EMPIRE CITY DESIGN INC	WEBSTER-REMOVE & INSTALL 16 INTERIOR DOORS IN THE DEVELOPMENT-(REQ# 1240953)	Bronx	DANIEL WEBSTER-0231	6/7/2019	SMALL PURCHASE	\$4,985.00
Bronx Property Management	1914188	EARTH LINK GENERAL CONSTRUCTION INC.	SOUNDVIEW-REMOVE DEBRIS & SANITIZED CRAWL SPACE @ BLDG 1682-(REQ# 1240763)	Bronx	SOUND VIEW-0537	6/7/2019	SMALL PURCHASE	\$1,998.00
Bronx Property Management	1914205	GREY STONE NY CONSTRUCTION INC	WEBSTER-REMOVE ALL GARBAGE & DEBRIS FROM 420-18D-HOARDING CONDITIONS-(REQ# 1240980)	Bronx	DANIEL WEBSTER-0231	6/7/2019	SMALL PURCHASE	\$4,920.00
Bronx Property Management	1914193	KC RESTORATION CORP	MONROE-REPLACE 8 LED BULBS & COVERS @ BLDGS 800 & 872-(REQ# 1240953)	Bronx	JAMES MONROE-0234	6/7/2019	SMALL PURCHASE	\$4,666.00
Bronx Property Management	1914248	TRI-STATE PUMP & MOTOR INC.	MURPHY-REPAIR 2 HOUSE PUMP GATES @ MONTEREY-(REQ# 1241077)	Bronx	MURPHY CONSOL -0289	6/10/2019	SMALL PURCHASE	\$1,800.00
Bronx Property Management	1914240	CROMA TECH CONSTRUCTION INC	FOREST-REPAIR SLOP SINK @ 1020 TRINITY AVE 2ND FL-(REQ# 1240950)	Bronx	FOREST HOUSES-0535	6/10/2019	SMALL PURCHASE	\$2,500.00
Next Generation Operations One	1914238	NY1 CONSTRUCTION SERVICES INC	MOTT HAVEN-CLEAN & REMOVE DEBRIS, FECES & HAZARDOUS CONDITIONS ON ROOFS @ BLDGS 383, 340 & 380-(REQ# 1240840)	Bronx	MOTT HAVEN-0244	6/10/2019	SMALL PURCHASE	\$4,900.00
Next Generation Operations One	1914235	HI TOUCH PAINTING CORP.	MITCHEL-BUTTON UP IN MO'S 9-15G & 8-11A-(REQ# 1240822)	Bronx	JOHN MITCHEL-0249	6/10/2019	SMALL PURCHASE	\$4,950.00
Bronx Property Management	1914232	HI TOUCH PAINTING CORP.	EDENWALD-REPAIR PLAYGROUND EQUIPMENT @ CHILDREN CENTER PLAYGROUND	Bronx	EDENWALD-0214	6/10/2019	SMALL PURCHASE	\$4,880.00
Bronx Property Management	1914229	S.WALIA CONSTRUCTION INC	HIGHBRIDGE-CREATE & INSTALL SEVERAL SIGNS THROUGHOUT THE DEVELOPMENT-(REQ# 1239589)	Bronx	HIGHBRIDGE GRDS-0229	6/10/2019	SMALL PURCHASE	\$4,980.00
Technical Services	1914228	CAUTION FIRE PREVENTION LLC	FOREST-REMOVE & REPLACE FIRE EXTINGUISHERS-(REQ# 1237322)	Bronx	FOREST HOUSES-0535	6/10/2019	SMALL PURCHASE	\$1,764.80

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Next Generation Operations One	1914225	BUSHRA CONSTRUCTION CORP	MITCHEL-BATHROOM MISSING WALL TILES & GROUT 2-10D, 2-11D & 2-10E-(REQ# 1236280)	Bronx	JOHN MITCHEL-0249	6/10/2019	SMALL PURCHASE	\$4,930.00
Bronx Property Management	1914239	TRINITY HIGHWAY RENTALS, INC	PLUMBING SUPPLIES - Sales Quotation # NYCHAYMAGNETA	Bronx	GUN HILL-0579	6/10/2019	SMALL PURCHASE	\$4,452.00
Bronx Property Management	1914230	WEBSTER LOCK & HARDWARE INC.	MURPHY CONSOL -0289 - HARDWARE - DOOR - TOMPKINS, TIFFANY - KEY, CUT MEDECO KEYS FOR NYCHA. CUT TO CODE NUMBER: - REQ. # 1237825	Bronx	MURPHY CONSOL -0289	6/10/2019	SMALL PURCHASE	\$600.00
Bronx Property Management	1914106	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	BRONX MGT. DEPT-0024 - ! URGENT ! TOOLS FOR SEWER CLEANING, CONTRACTORS, ELECTRICAL POWERED - DRAIN CLEANER - CHISEL SET - GRINDER - REQ. # 1214074	Bronx	BRONX PROPERTY MANAGEMENT (0024)	6/10/2019	SMALL PURCHASE	\$1,919.20
Manhattan Property Management	1914015	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Bronx	CITYWIDE DEVELOPMENTS	6/10/2019	SMALL PURCHASE	\$3,506.55
Bronx Property Management	1913973	AZA SALES CO., INC.	PATTERSON HOUSES - HARDWARE - DOOR - ELECTRICAL.WIRING DEVICES TOOLS.MASONS -QUOTE 14544 - TOP PIVOT SPRING - METAL TRACK - WALL PLATE - TROWEL - EDGER	Bronx	PATTERSON HOUSES-0522	6/10/2019	SMALL PURCHASE	\$4,262.60
Supply Management - Procurement	1913969	NYS DEPT OF CORRECTIONAL SERVICE	CITYWIDE DEVELOPMENTS-.GENERAL OFFICE FURNITURE & EQUIPMENT	Bronx	CITYWIDE DEVELOPMENTS	6/10/2019	SMALL PURCHASE	\$3,915.00
Supply Management - Procurement	1914143	MERCURY PAINT CORP	various paint supplies/CITYWIDE DEVELOPMENTS	Bronx	CITYWIDE DEVELOPMENTS	6/10/2019	SMALL PURCHASE	\$2,233.50
Bronx Property Management	1914283	B.C. PAINTING CORP.	ST MARY'S-INSTALL FLOOR TILES IN MO 671-9F-(REQ# 1238540)	Bronx	ST MARY'S PARK -0673	6/10/2019	SMALL PURCHASE	\$1,200.00
Bronx Property Management	1914281	B.C. PAINTING CORP.	ST MARY'S-INSTALL FLOOR TILES IN OCCP 595-4C 5RMS-(REQ# 1238527)	Bronx	ST MARY'S PARK -0673	6/10/2019	SMALL PURCHASE	\$1,500.00
Next Generation Operations One	1914278	N ARJUN CONSTRUCTION CORP	MOTT HAVEN-INSTALL FLOOR TILES IN MO 1-5D, 6-7C, 5-6C, 2-8F & 3-10F-(REQ# 1239443)	Bronx	MOTT HAVEN-0244	6/10/2019	SMALL PURCHASE	\$4,990.00
Bronx Property Management	1914276	KC RESTORATION CORP	SOTOMAYOR-REPLACE 14 LED BULBS & COVER IN MAINT. SHOP @ 1730-(REQ# 1235689)	Bronx	SOTOMAYOR HOUSES - 0222	6/10/2019	SMALL PURCHASE	\$4,991.00
Next Generation Operations One	1914260	HI TOUCH PAINTING CORP.	MITCHEL-INSTALL EXHAUST FAN IN BLDG 2 GROUNDSHOP & EXTERMINATOR SHOP-(REQ# 1241192)	Bronx	JOHN MITCHEL-0249	6/10/2019	SMALL PURCHASE	\$4,880.00
Next Generation Operations One	1914259	RDS 1 CONSTRUCTION CORP	MITCHEL-REMOVE 17 SATELLITE DISHES & CABLES FROM ROOFTOPS @ BLDG 8-(REQ# 1241187)	Bronx	JOHN MITCHEL-0249	6/10/2019	SMALL PURCHASE	\$4,985.00

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Next Generation Operations One	1914257	RDS 1 CONSTRUCTION CORP	MITCHEL-REMOVE LIMB & BRANCHES, DISCARD WASTE & REPAIR DOG STATION AREA @ BLDG 8-(REQ# 1241179)	Bronx	JOHN MITCHEL-0249	6/10/2019	SMALL PURCHASE	\$4,985.00
Next Generation Operations One	1914255	KC RESTORATION CORP	MITCHEL-CLEAN THE STOPPAGE IN OCCP'S 10-3D & 103E-(REQ# 1241174)	Bronx	JOHN MITCHEL-0249	6/10/2019	SMALL PURCHASE	\$4,966.00
Next Generation Operations One	1914250	SURAJ CONSTRUCTION INC	MITCHEL-REMOVE 16 WINDOW METAL GATES FROM 215-1G-(REQ# 1241133)	Bronx	JOHN MITCHEL-0249	6/10/2019	SMALL PURCHASE	\$4,876.00
Bronx Property Management	1914286	TOMEX ELECTRONICS, INC.	ST MARY'S-REFURBISH PUSH BAR EXIT DEVICE @ COMM. CENTER-(REQ# 1239429)	Bronx	ST MARY'S PARK -0673	6/10/2019	SMALL PURCHASE	\$4,999.26
Technical Services	1914285	CAUTION FIRE PREVENTION LLC	ST MARY'S-REMOVE & REPLACE & MOUNT FOR EXTINGUISHER-(REQ# 1238833)	Bronx	ST MARY'S PARK -0673	6/10/2019	SMALL PURCHASE	\$754.80
Technical Services	1914284	CAUTION FIRE PREVENTION LLC	ST MARY'S-REMOVE & REPLACE, MOUNT FOR EXTINGUISHER-(REQ# 1233815)	Bronx	ST MARY'S PARK -0673	6/10/2019	SMALL PURCHASE	\$401.00
Bronx Property Management	1914287	BUSHRA CONSTRUCTION CORP	SOTOMAYOR-REPAIR TUB CLOSER, SINK , TOILET COVER, MIRROR & CAULKING @ 1755-7B-(REQ# 1240265)	Bronx	SOTOMAYOR HOUSES - 0222	6/10/2019	SMALL PURCHASE	\$4,898.00
Bronx Property Management	1914289	S.WALIA CONSTRUCTION INC	BX RIVER-INSTALL 1 EXHAUST FAN IN THE TANK ROOM DUE TO HEATH PRECAUTIONS-(REQ# 1240799)	Bronx	BRONX RIVER-0533	6/10/2019	SMALL PURCHASE	\$3,990.00
Supply Management - Procurement	1914178	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	CITYWIDE DEVELOPMENTS-HEATING-VARIOUS ITEMS	Bronx	CITYWIDE DEVELOPMENTS	6/10/2019	SMALL PURCHASE	\$3,768.42
Supply Management - Procurement	1914157	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	CITYWIDE DEVELOPMENTS-HEATING-ASCO SOLENOID VALVE	Bronx	CITYWIDE DEVELOPMENTS	6/10/2019	SMALL PURCHASE	\$4,331.04
Supply Management - Procurement	1913790	PDQ SUPPLY, INC.	BURNERS	Bronx	CITYWIDE DEVELOPMENTS	6/10/2019	SMALL PURCHASE	\$2,532.26
Supply Management - Procurement	1914254	G.S. DUNHAM LLC	EASTCHESTER-0313-HEATING-1-1/2" CAST IRON F&T STEAM TRAP	Bronx	EASTCHESTER-0313	6/11/2019	SMALL PURCHASE	\$688.00
Bronx Property Management	1914351	S.WALIA CONSTRUCTION INC	FT INDEPENDENCE-CUT BUSHES & GRASS & REMOVE ALL TREE BRANCHES & BROKEN PIECES OF GLASS ON THE GRASS AREA-(REQ# 1239732)	Bronx	FT INDEPENDENCE-0308	6/11/2019	SMALL PURCHASE	\$4,775.00
Bronx Property Management	1914349	S.WALIA CONSTRUCTION INC	FT INDEPENDENCE-REPAIR THE CONCRETE IN BLDG 2663 ON THE 14TH & 15TH FL-(REQ# 1239709)	Bronx	FT INDEPENDENCE-0308	6/11/2019	SMALL PURCHASE	\$4,985.00
Bronx Property Management	1914350	TRINITY HIGHWAY RENTALS, INC	HEATING SUPPLIES - Sales Quotation # NYCHASCHLEYAVE	Bronx	THROGGS NECK-0218	6/11/2019	SMALL PURCHASE	\$1,875.00

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Supply Management - Procurement	1914288	CALL ONE INC	HEADSET,quotation # 124087.	Bronx	CITYWIDE DEVELOPMENTS	6/11/2019	SMALL PURCHASE	\$682.80
Bronx Property Management	1914383	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES - QUOTE 142518	Bronx	MARBLE HILL-0638	6/11/2019	SMALL PURCHASE	\$773.15
Bronx Property Management	1914369	AUNORAG CONSTRUCTION, INC.	BX RIVER-REPAIR 3 RECYCLING CONTAINERS @ 1420 BX RIVER AVE-(REQ# 1241377)	Bronx	BRONX RIVER-0533	6/11/2019	SMALL PURCHASE	\$4,875.00
Bronx Property Management	1914368	NOVI ENTERPRISES INC	BX RIVER-REMOVE/INSTALL NEW SINK, TOILET BOWL WITH TANK, MEDICINE CABINET & 3 GRAB BARS @ 13-3C-(REQ# 1241268)	Bronx	BRONX RIVER-0533	6/11/2019	SMALL PURCHASE	\$4,650.00
Next Generation Operations One	1914366	SURAJ CONSTRUCTION INC	MITCHEL-REMOVE CERAMICE TILES IN MO 3-9F-(REQ# 1241105)	Bronx	JOHN MITCHEL-0249	6/11/2019	SMALL PURCHASE	\$4,879.00
Bronx Property Management	1914365	TEENUSA CONSTRUCTION CORP	THROGGS NECK-REPLACE 15 LED BULBS & COVERS IN 4 ROOMS IN BASEMENT AREA IN BLDGS 515 & 505-(REQ# 1241224)	Bronx	THROGGS NECK-0218	6/11/2019	SMALL PURCHASE	\$4,990.00
Bronx Property Management	1914362	TEENUSA CONSTRUCTION CORP	THROGGS NECK-REPAIR/REPLACE HAND RAIL & BLACK FENCE AROUND THE DAYCARE CENTER-(REQ# 1241222)	Bronx	THROGGS NECK-0218	6/11/2019	SMALL PURCHASE	\$4,930.00
Next Generation Operations One	1914361	G MULTANI CONSTRUCTION CORP	MITCHEL-REPLACE 2 STAIRHALL DOORS WITH BUCK IN BLDG 3 A & B SIDE ON 1ST FL-(REQ# 1241206)	Bronx	JOHN MITCHEL-0249	6/11/2019	SMALL PURCHASE	\$4,750.00
Technical Services	1914355	CAUTION FIRE PREVENTION LLC	SOTOMAYOR-REMOVE &/OR REPLACE FIRE EXTINGUISHERS-(REQ# 1241053)	Bronx	SOTOMAYOR HOUSES - 0222	6/11/2019	SMALL PURCHASE	\$645.90
Bronx Property Management	1914354	EAST COAST WATERPROOFING CO INC.	ST MARY'S-REPAIR DAMAGED FENCE AROUND DUMP SITE BEHIND BLDGS 1, 5 & 6-(REQ# 1240751)	Bronx	ST MARY'S PARK -0673	6/11/2019	SMALL PURCHASE	\$4,980.00
Supply Management - Procurement	1914408	W.W. GRAINGER INC.	ANCHOR, CONICALQUOTATION #2040860497)	Bronx	CITYWIDE DEVELOPMENTS	6/11/2019	SMALL PURCHASE	\$1,574.60
Bronx Property Management	1914184	APR INDUSTRIES INC.	PATTERSON HOUSES-0522 - HARDWARE - DOOR - PLATE, STRIKE, 5-11/16" X 4-5/8" OPENING X 1-15/16", APR*USA #001 X 18A - REQ. # 1211769 - GLYNN, JOSEPH	Bronx	PATTERSON HOUSES-0522	6/11/2019	SMALL PURCHASE	\$502.80
Supply Management - Procurement	1913984	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	VARIOUS PLUMBING SUPPLIES	Bronx	CITYWIDE DEVELOPMENTS	6/11/2019	SMALL PURCHASE	\$4,999.51

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Supply Management - Procurement	1913917	W.W. GRAINGER INC.	CITYWIDE DEVELOPMENTS - HARDWARE.SIGNS, PLASTIC - Quote 2040801530Contract PC67235 - SIGN, "CAUTION MAINTENANCE WORK IN PROGRESS", SIGN, "WARNING LEAD WORK AREA"	Bronx	CITYWIDE DEVELOPMENTS	6/11/2019	SMALL PURCHASE	\$509.70
Next Generation Operations One	1914452	P. R. R. CONSTRUCTION, INC	PATTERSON-CLEAN STOPPAGES & HOUSE TRAP PITS IN BASEMENTS-(REQ# 1241872)	Bronx	PATTERSON HOUSES-0522	6/11/2019	SMALL PURCHASE	\$4,979.00
Bronx Property Management	1914448	TRI-STATE PUMP & MOTOR INC.	MONROE-RE-INSTALL CENTRIFUGAL EXHAUST FANS @ 1762 & 1760-(REQ# 1241512)	Bronx	JAMES MONROE-0234	6/11/2019	SMALL PURCHASE	\$4,950.00
Bronx Property Management	1914447	PRINCE BAINS CONSTRUCTION CORP	MONROE-REPAIR LOBBY CEILING IN BLDGS 800, 1790 & 1770-(REQ# 1241505)	Bronx	JAMES MONROE-0234	6/11/2019	SMALL PURCHASE	\$4,449.00
Supply Management - Procurement	1914440	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	wall plates	Bronx	CITYWIDE DEVELOPMENTS	6/12/2019	SMALL PURCHASE	\$2,427.13
Supply Management - Procurement	1914417	KRASMEN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Bronx	CITYWIDE DEVELOPMENTS	6/12/2019	SMALL PURCHASE	\$4,997.80
Supply Management - Procurement	1914412	CENTRAL PLUMBING SPECIALTIES CO INC	PLUMBING SUPPLIES - QUOTE 460657	Bronx	CITYWIDE DEVELOPMENTS	6/12/2019	SMALL PURCHASE	\$2,859.35
Supply Management - Procurement	1914422	TANNER BOLT & NUT, INC.	CITYWIDE DEVELOPMENTS - HARDWARE.FASTENERS - TRI-WING SCREW - SCREW FOR WINDSCREEN - DRYWALL SCREW - SET SCREW - SCREW - REQ. #S 11800886 - 1177231 - 1176462 - 1180568 - 1179958 - 1182271 - 1181603 - 1176454	Bronx	CITYWIDE DEVELOPMENTS	6/12/2019	SMALL PURCHASE	\$871.59
Supply Management - Procurement	1914419	TANNER BOLT & NUT, INC.	CITYWIDE DEVELOPMENTS - HARDWARE.FASTENERS - SCREW - DRYWALL SCREW - ANCHOR - MACHINE SCREW - REQ. #S 1191551 - 1175540 - 1143834 - 1170549 - 1172123 - 1171675 - 1174773 - 1173131 - 1173938	Bronx	CITYWIDE DEVELOPMENTS	6/12/2019	SMALL PURCHASE	\$578.44
Supply Management - Procurement	1914353	FORCE CHEMICAL COMPANY	DEODORANT, INDUSTRIAL STRENGTH, USED TO MASK VARIOUS ODORS	Bronx	CITYWIDE DEVELOPMENTS	6/12/2019	SMALL PURCHASE	\$2,772.00
Bronx Property Management	1914274	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	cooling towel evaporative	Bronx	CITYWIDE DEVELOPMENTS	6/12/2019	SMALL PURCHASE	\$514.50

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Supply Management - Procurement	1914424	TANNER BOLT & NUT, INC.	CITYWIDE DEVELOPMENTS - HARDWARE.FASTENERS - TOGGLE BOLT - DRYWALL SCREW - FENDER WASHER - ANCHOR - SCREW - REQ.#'S 1186191 - 1185579 - 1186137 - 1185526 - 1185404 - 1182356 - 1185719 - 1183326 - 1183481 - 1186042 - 1184712	Bronx	CITYWIDE DEVELOPMENTS	6/12/2019	SMALL PURCHASE	\$1,173.94
Bronx Property Management	1914426	J. ALPERIN CO.	QUOTE#74341-CLAREMONT RHB 4-0751-CAULKING-REQ#1215121	Bronx	CLAREMONT RHB 4-0751	6/12/2019	SMALL PURCHASE	\$239.70
Supply Management - Procurement	1914314	TURTLE & HUGHES, INC.	circuit breakers. (quotation # 3582504-00).	Bronx	CITYWIDE DEVELOPMENTS	6/12/2019	SMALL PURCHASE	\$2,361.90
Supply Management - Procurement	1914268	ARAMSCO INC.	hand wipes, barricade tape, dust mask, Disposable mask	Bronx	CITYWIDE DEVELOPMENTS	6/12/2019	SMALL PURCHASE	\$663.00
Bronx Property Management	1914491	GREY STONE NY CONSTRUCTION INC	BX RIVER-REPAIR PLAYGROUND EQUIPMENT @ 1575 E 174ST-(REQ# 1241369)	Bronx	BRONX RIVER-0533	6/12/2019	SMALL PURCHASE	\$4,780.00
Next Generation Operations One	1914485	SURAJ CONSTRUCTION INC	MITCHEL-REPAIR COMPACTOR ROOM FLOOR & WALLS WITH CEMENT IN BLDG #2-(REQ# 1241169)	Bronx	JOHN MITCHEL-0249	6/12/2019	SMALL PURCHASE	\$4,897.00
Bronx Property Management	1914484	MANGAT CONSTRUCTION CORP.	FT INDEPENDENCE-INSTALL FLOOR TILES @ 3340 BAILEY AVE 7TH FL HALLWAY-(REQ# 1239761)	Bronx	FT INDEPENDENCE-0308	6/12/2019	SMALL PURCHASE	\$3,997.96
Supply Management - Procurement	1914433	128-13 ROCKAWAY BLVD. CORP. DBA/OZONE	CITYWIDE DEVELOPMENTS-SEALANT	Bronx	CITYWIDE DEVELOPMENTS	6/12/2019	SMALL PURCHASE	\$1,371.30
Supply Management - Procurement	1912895	HOBBY OFFICE CORP	CITYWIDE DEVELOPMENTS-OFFICE SUPPLIES	Bronx	CITYWIDE DEVELOPMENTS	6/12/2019	SMALL PURCHASE	\$1,067.36
Bronx Property Management	1914293	ARAMSCO INC.	EDENWALD-0214-COVERALLS-REQ#1229260	Bronx	EDENWALD-0214	6/12/2019	SMALL PURCHASE	\$50.00
Supply Management - Procurement	1913995	128-13 ROCKAWAY BLVD. CORP. DBA/OZONE	CITYWIDE DEVELOPMENTS-RAILROAD TIES	Bronx	CITYWIDE DEVELOPMENTS	6/12/2019	SMALL PURCHASE	\$994.50
Next Generation Operations One	1914519	R.K. CONSTRUCTION LLC	PATTERSON-APPLY DIRT TO FILL OUT POT HOLES AROUND THE BLDG & SPREAD GRASS SEEDS FOR BLDG 8-(REQ# 1241858)	Bronx	PATTERSON HOUSES-0522	6/12/2019	SMALL PURCHASE	\$4,990.00
Bronx Property Management	1914509	NRR CONSTRUCTION INC	BX RIVER-CLEAN & REPAIR 2 STORM CATCH BASIN IN COMPOUND AREA-(REQ# 1241494)	Bronx	BRONX RIVER-0533	6/12/2019	SMALL PURCHASE	\$4,995.00
Bronx Property Management	1914523	MAC FHIONNGHAILE & SONS ELECTRICAL CONTRACTING INC	FT INDEPENDENCE-TROUBLESHOOT/REPROGRAM INTERCOMS @ 3340 & 3353-(REQ# 1243155)	Bronx	FT INDEPENDENCE-0308	6/12/2019	SMALL PURCHASE	\$1,180.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1913866	COURT STREET STATIONERS INC	CITYWIDE DEVELOPMENTS-GENERAL OFFICE FURNITURE & EQUIPMENT	Bronx	CITYWIDE DEVELOPMENTS	6/13/2019	SMALL PURCHASE	\$2,222.91
Supply Management - Procurement	1914520	MERCURY PAINT CORP	MARBLE HILL/PAINT MATERIAL #13W-T24 / attn RIVERA, ELIZENAI DA/ req 1219337	Bronx	MARBLE HILL-0638	6/13/2019	SMALL PURCHASE	\$4,875.00
Bronx Property Management	1914575	MATRI CONSTRUCTION INC	FOREST-REMOVE THE DAMAGED SHEET MESH IN BASEMENT RAMP SLAB & INSTALL NEW RUST CONTROL SHEET @ 730-(REQ# 1241138)	Bronx	FOREST HOUSES-0535	6/13/2019	SMALL PURCHASE	\$4,920.00
Next Generation Operations One	1914570	S.A.C. RESTORATION INC.	PATTERSON-BUTTON UP MO 308-7E-(REQ# 1241883)	Bronx	PATTERSON HOUSES-0522	6/13/2019	SMALL PURCHASE	\$4,992.00
Bronx Property Management	1914565	LSJ CONSTRUCTION CORP.	UNION-CLEAN & REMOVE BULKY GARBAGE FROM 4 MO'S @ 950-3BB, 950-2B, 819-2A & 1150-6H-(REQ# 1242266)	Bronx	UNION AVE E.163-0753	6/13/2019	SMALL PURCHASE	\$4,985.00
Bronx Property Management	1914561	TRACKED LIFTS INC.	THROGGS NECK-REPAIR BASKET & SPINDLE MOTOR FOR TRACKED AERIAL LIFT SERIAL 9060M-(REQ# 1241999)	Bronx	THROGGS NECK-0218	6/13/2019	SMALL PURCHASE	\$1,636.50
Bronx Property Management	1914546	HEATING & BURNER SUPPLY, INC.	PLUMBING/HEATING SUPPLIES - QUOTE KC061019A	Bronx	PARKSIDE-0580	6/13/2019	SMALL PURCHASE	\$515.00
Supply Management - Procurement	1914482	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Bronx	CITYWIDE DEVELOPMENTS	6/13/2019	SMALL PURCHASE	\$4,546.19
Supply Management - Procurement	1914479	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Bronx	CITYWIDE DEVELOPMENTS	6/13/2019	SMALL PURCHASE	\$4,065.24
Supply Management - Procurement	1914475	CENTRAL PLUMBING SPECIALTIES CO INC	PLUMBING SUPPLIES - QUOTE 1914475	Bronx	CITYWIDE DEVELOPMENTS	6/13/2019	SMALL PURCHASE	\$3,589.66
Bronx Property Management	1914473	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Bronx	SEDGWICK-0368	6/13/2019	SMALL PURCHASE	\$2,550.00
Supply Management - Procurement	1912659	APR INDUSTRIES INC.	CITYWIDE DEVELOPMENTS - HARDWARE - DOOR - STRIKE PLATE, FOR NORWALK #2661, 5-3/4" LENGTH, STEEL, US18A FINISH, DELILLO #615, APR*USA #2617A - REQ.'S # 1205346 - 1225071 - 1209792 - 1231409 - 1175792 - 1220820	Bronx	CITYWIDE DEVELOPMENTS	6/13/2019	SMALL PURCHASE	\$2,024.25
Supply Management - Procurement	1910207	W.W. GRAINGER INC.	CITYWIDE DEVELOPMENTS-OFFICE SUPPLIES.TOILET TISSUES/TOWELS	Bronx	CITYWIDE DEVELOPMENTS	6/13/2019	SMALL PURCHASE	\$1,411.56

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Supply Management - Procurement	1909552	UNITED SUPPLY CORP.	CITYWIDE DEVELOPMENTS_GENERAL OFFICE FURNITURE & EQUIPMENT	Bronx	CITYWIDE DEVELOPMENTS	6/13/2019	SMALL PURCHASE	\$2,799.77
Supply Management - Materials Management	1911983	AMITY VACUUM, INC.	QUOTE REQ#'S 1222303 & 1222140	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	6/13/2019	SMALL PURCHASE	\$1,357.70
Supply Management - Procurement	1910831	CHIEF EQUIPMENT, INC.	QUOTE REQ# 1215982 & 1206589	Bronx	CITYWIDE DEVELOPMENTS	6/13/2019	SMALL PURCHASE	\$959.98
Supply Management - Procurement	1914597	W.W. GRAINGER INC.	WATER COOLER,	Bronx	CITYWIDE DEVELOPMENTS	6/13/2019	SMALL PURCHASE	\$1,389.57
Supply Management - Procurement	1914453	AETNA ELECTRIC LLC	electric-fan	Bronx	CITYWIDE DEVELOPMENTS	6/13/2019	SMALL PURCHASE	\$3,835.48
Supply Management - Procurement	1913815	DART SEASONAL PRODUCTS INC	WATER.	Bronx	CITYWIDE DEVELOPMENTS	6/13/2019	SMALL PURCHASE	\$792.00
Supply Management - Procurement	1914266	W.W. GRAINGER INC.	red bucket, vest, protective chaps, marking tape, cooling bandana, anit vibrative gloves, hanger for fire extinguishers quote -2040846121-PC67235 State of New York	Bronx	CITYWIDE DEVELOPMENTS	6/13/2019	SMALL PURCHASE	\$3,296.57
Bronx Property Management	1914662	AUNORAG CONSTRUCTION, INC.	BUTLER-REMOVE & CLEAN DEBRIS FROM FIRE JOB @ 1330-20H-(REQ# 1243828)	Bronx	BORGIA BUTLER-0435	6/13/2019	SMALL PURCHASE	\$4,800.00
Elevator Services & Repair Department	1914658	ARIES ELECTRIC MOTOR CO.,	ELEVATOR DEPT-REPAIR GENERATOR #540667 @ MOORE HOUSES	Bronx	E ROBERTS MOORE-0251	6/13/2019	SMALL PURCHASE	\$1,500.00
Bronx Property Management	1914655	N ARJUN CONSTRUCTION CORP	EDENWALD-INSTALL FLOOR TILES IN BLDGS 3885 & 3881 HALLWAYS-(REQ# 1240379)	Bronx	EDENWALD-0214	6/13/2019	SMALL PURCHASE	\$4,989.00
Bronx Property Management	1914610	C & S BUILDING SERVICES, INC.	THROGGS NECK CC - PPO FOR REPAIR OF ROOF TOP UNIT 2 (PROPER051039)	Bronx	THROGGS NECK CC-C218	6/13/2019	SMALL PURCHASE	\$1,317.00
Bronx Property Management	1914607	AUNORAG CONSTRUCTION, INC.	FOREST-BUTTON UP MO 905-10H-(REQ# 1243067)	Bronx	FOREST HOUSES-0535	6/13/2019	SMALL PURCHASE	\$4,765.00
Bronx Property Management	1914605	AUNORAG CONSTRUCTION, INC.	FOREST-INSTALL 3 BASEMENT WINDOW CAGE IN BLDG 4 @ MCKINLEY HOUSES-(REQ# 1243900)	Bronx	FOREST HOUSES-0535	6/13/2019	SMALL PURCHASE	\$4,865.00
Mixed Finance Property Mgmt Dept	1914669	I RAM CONSTRUCTION COMPANY, INC.	CASTLEHILL-REPAIR LOBBY DOOR CLOSERS IN BLDGS 2, 9, 11 & 14-(REQ# 1242509)	Bronx	CASTLE HILL-0431	6/13/2019	SMALL PURCHASE	\$4,995.00

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Bronx Property Management	1914707	BUSHRA CONSTRUCTION CORP	SEDGWICK-REPLACE MISSING DRAIN COVERS THROUGHOUT COMPACTOR ROOMS IN 8 BLDGS-(REQ# 1242650)	Bronx	SEDGWICK-0368	6/14/2019	SMALL PURCHASE	\$4,785.00
Next Generation Operations One	1914702	SURAJ CONSTRUCTION INC	MITCHEL-REPLACE DAMAGED CABINETS & INSTALL NEW ONE IN COMM. CENTER-(REQ# 1243028)	Bronx	JOHN MITCHEL-0249	6/14/2019	SMALL PURCHASE	\$4,890.00
Next Generation Operations One	1914699	RDS 1 CONSTRUCTION CORP	MITCHEL-REMOVE TREE LIMBS & BRANCHES & REPAIR DOG WASTE STATION AREA-(REQ# 1241532)	Bronx	JOHN MITCHEL-0249	6/14/2019	SMALL PURCHASE	\$4,985.00
Bronx Property Management	1914674	LIBERTY DESIGN & CONSTRUCTION INC.	SACKWERN-REPAIR EXPOSED CONCRETE WALLS @ 750-2E & 1710-1C-(REQ# 1242215)	Bronx	SACK-WERN-0506	6/14/2019	SMALL PURCHASE	\$4,895.00
Next Generation Operations One	1914711	STANDARD CONTRACTING CORP	MOTT HAVEN-REPAIR HARDWOOD FLOOR IN THE COMM. CENTER-(REQ# 1243405)	Bronx	MOTT HAVEN-0244	6/14/2019	SMALL PURCHASE	\$4,990.00
Supply Management - Procurement	1914648	DART SEASONAL PRODUCTS INC	water	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	6/14/2019	SMALL PURCHASE	\$594.00
Next Generation Operations One	1914727	KC RESTORATION CORP	MITCHEL-REPLACE 12 LED BULBS & COVERS IN MAINT. OFFICE HALLWAY @ 225-(REQ# 1243127)	Bronx	JOHN MITCHEL-0249	6/14/2019	SMALL PURCHASE	\$4,555.00
Mixed Finance Property Mgmt Dept	1914724	URBAN ELECTRICAL CORP	MARBLEHILL-TROUBLESHOOT POLE LIGHTS @ 49 W 225TH ST, 5480 & 5360 BWAY-(REQ# 1242699)	Bronx	MARBLE HILL-0638	6/14/2019	SMALL PURCHASE	\$4,922.00
Next Generation Operations One	1914722	KC RESTORATION CORP	MOTT HAVEN-INSTALL 6 LED BULBS & COVERS IN LUNCH ROOM @ 373-(REQ# 1241685))	Bronx	MOTT HAVEN-0244	6/14/2019	SMALL PURCHASE	\$3,333.00
Bronx Property Management	1914721	KC RESTORATION CORP	MONROE-REPAIR/REPLACE HARDWARE & LOCKS ON SLOPSINK DOORS IN 4 BLDGS-(REQ# 1241534)	Bronx	JAMES MONROE-0234	6/14/2019	SMALL PURCHASE	\$4,993.00
Next Generation Operations One	1914720	BUSHRA CONSTRUCTION CORP	PATTERSON-REMOVE GARBAGE & DEBRIS FROM CANOPIES IN BLDGS 314, 2645 & 2526-(REQ# 1241956)	Bronx	PATTERSON HOUSES-0522	6/14/2019	SMALL PURCHASE	\$4,929.00
Next Generation Operations One	1914714	KC RESTORATION CORP	MONROE-CEMENT PATCH WORK FOR ROOF TOP AROUND BLDG 1802-(REQ# 1243494)	Bronx	JAMES MONROE-0234	6/14/2019	SMALL PURCHASE	\$4,991.00
Bronx Property Management	1914729	PONCE CONSTRUCTION INC	SEDGWICK-INSTALL 14 LED LIGHTS IN THE BASEMENT WORK SHOP-(REQ# 1243216)	Bronx	SEDGWICK-0368	6/14/2019	SMALL PURCHASE	\$4,900.00
Bronx Property Management	1914745	AUNORAG CONSTRUCTION, INC.	BUTLER-INSTALL CERAMIC FLOOR & WALL TILES IN WOMEN'S BATHROOM @ MGMT OFFICE-(REQ# 1244207)	Bronx	BORGIA BUTLER-0435	6/14/2019	SMALL PURCHASE	\$4,875.00

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Next Generation Operations One	1914742	KC RESTORATION CORP	MILLBROOK-REPLACE & REPAIR BLACK IRON FENCE AROUND BLDG 8-(REQ# 1242754)	Bronx	MILL BROOK-0570	6/14/2019	SMALL PURCHASE	\$4,333.00
Bronx Property Management	1914740	AUNORAG CONSTRUCTION, INC.	MORRIS-INSTALL 20 LED LIGHT BULBS IN THE BASEMENT @ 1358 WASHINGTON-(REQ# 1243257)	Bronx	GOUVERNEUR MORR-0239	6/14/2019	SMALL PURCHASE	\$2,875.00
Bronx Property Management	1914739	KC RESTORATION CORP	BOSTON SECOR-REMOVE SLUDGE, DEBRIS & GARBAGE FROM CLEANING INSIDE STAIRHALL SIDE A-(REQ# 1244520)	Bronx	BOSTON RD-SECOR-0254	6/14/2019	SMALL PURCHASE	\$4,555.00
Next Generation Operations One	1914735	BUSHRA CONSTRUCTION CORP	PATTERSON-REMOVE/REPLACE BROKEN IRON FENCE @ 320 MORRIS-(REQ# 1241949)	Bronx	PATTERSON HOUSES-0522	6/14/2019	SMALL PURCHASE	\$4,960.00
Next Generation Operations One	1914753	S.A.C. RESTORATION INC.	PATTERSON-INSTALL METAL TAGS FOR APT WATER & GAS LINES IN BASEMENTS @ 370 & 271-(REQ# 1241912)	Bronx	PATTERSON HOUSES-0522	6/14/2019	SMALL PURCHASE	\$4,990.00
Bronx Property Management	1914752	SATNAM CONSTRUCTION INC.	BOSTON SECOR-STRIP, SEAL & WAX 10TH-17TH FL IN BLDG 3555-(REQ# 1242172)	Bronx	BOSTON RD-SECOR-0254	6/14/2019	SMALL PURCHASE	\$4,990.00
Bronx Property Management	1914749	BAYA INC	THROGGS NECK-MOVE RESIDENT FROM 2815-5A & 2700-5P-(REQ# 1243880)	Bronx	THROGGS NECK-0218	6/14/2019	SMALL PURCHASE	\$2,950.00
Resident Engagement	1914757	CABLEVISION	RESIDENT ENGAGEMENT - TELEPHONE, INTERNET, TV & FAX SERVICES @ BUTLER TENANT ASSOCIATION (RESIDE051050)	Bronx	BUTLER C.C.-C435	6/14/2019	SMALL PURCHASE	\$1,021.82
Bronx Property Management	1914732	S.WALIA CONSTRUCTION INC	PELHAM-INSTALL FLOOR TILES IN MO'S 2385-6G & 24601D-(REQ# 1243526)	Bronx	PELHAM PARKWAY-0586	6/14/2019	SMALL PURCHASE	\$3,490.00
Resident Engagement	1914759	CABLEVISION	RESIDENT ENGAGEMENT - TELECOMMUNICATION SERVICES FOR JACKSON RESIDENT ASSOCIATION (RESIDE051093)	Bronx	JACKSON CC -C243	6/14/2019	SMALL PURCHASE	\$286.36
Supply Management - Procurement	1914687	W.W. GRAINGER INC.	UNION AVE E.163-OFFICE EQUIPT & FURNITURE.FURNITURE & RELATED EQUIPMENT - OTHER RFQ# 1238068	Bronx	UNION AVE E.163-0753	6/14/2019	SMALL PURCHASE	\$983.86
Bronx Property Management	1914684	W.W. GRAINGER INC.	SOUND VIEW-OFFICE EQUIPT & FURNITURE.CABINETS, KEY CONTROL_RFQ# 1240659	Bronx	SOUND VIEW-0537	6/14/2019	SMALL PURCHASE	\$798.02
Bronx Property Management	1914664	W.W. GRAINGER INC.	SOUND VIEW-OFFICE EQUIPT & FURNITURE - GROUP FOLDING TABLES REQ# 1233132	Bronx	SOUND VIEW-0537	6/14/2019	SMALL PURCHASE	\$116.84
Bronx Property Management	1914788	BUSHRA CONSTRUCTION CORP	SOTOMAYOR-REPAIR ROOF WITH FLUSHING CEMENT & AROUND BULKHEAD @ 1810-(REQ# 1241545)	Bronx	SOTOMAYOR HOUSES - 0222	6/14/2019	SMALL PURCHASE	\$4,890.00

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Heating Management Services Dept	1914799	URBAN ELECTRICAL CORP	HEATING DEPT-INSTALL NEW EXHAUST FAN @ 3073 PARK AVE-(REQ# 1242791)	Bronx	ANDREW JACKSON-0243	6/14/2019	SMALL PURCHASE	\$2,575.00
Heating Management Services Dept	1914796	BOILERROOM TECHNOLOGIES LLC	HEATING DEPT-RE-TUNE BURNER #2 @ THROGGS NECK (REQ# 1241922)	Bronx	THROGGS NECK-0218	6/14/2019	SMALL PURCHASE	\$4,025.08
Bronx Property Management	1914793	MANGAT CONSTRUCTION CORP.	FT INDEPENDENCE-REMOVE OLD & INSTALL NEW COVE BASE @ 3340-(REQ# 1241891)	Bronx	FT INDEPENDENCE-0308	6/14/2019	SMALL PURCHASE	\$2,635.78
Mixed Finance Property Mgmt Dept	1914790	N ARJUN CONSTRUCTION CORP	CASTLEHILL-INSTALL FLOOR TILES IN BLDG 4 IN THE HALLWAYS ON THE 2ND & 9TH FL-(REQ# 1241757)	Bronx	CASTLE HILL-0431	6/14/2019	SMALL PURCHASE	\$4,985.00
Heating Management Services Dept	1914801	TILE-RIFIC, INC.	HEATING DEPT-THERMAL INSULATION FOR CEILING IN BLDG 23 @ THROGGS NECK-(REQ# 1242801)	Bronx	THROGGS NECK-0218	6/14/2019	SMALL PURCHASE	\$4,887.88
Supply Management - Procurement	1914705	ELEVATOR TECHNOLOGY CORP	ANDREW JACKSON /MONITOR, BRAKE, COMPLETE, HOLLISTER-WHITNEY #102-094/ attn BUNY, KENNETH/ req 1227525	Bronx	ANDREW JACKSON-0243	6/14/2019	SMALL PURCHASE	\$1,140.00
Bronx Property Management	1914809	EARTH LINK GENERAL CONSTRUCTION INC.	EASTCHESTER-CLEAN OUT BULK & DEBRIS FROM MO 1260-3D-(REQ# 1244511)	Bronx	EASTCHESTER-0313	6/14/2019	SMALL PURCHASE	\$4,958.00
Heating Management Services Dept	1914833	PREFERRED UTILITIES MANUFACTURING CORP.	CLAREMONT-REPAIR DRAFT CONTROL ON BOILERS 1-3-(REQ# 1240703)	Bronx	CLAREMONT CONSO-0344	6/17/2019	SMALL PURCHASE	\$3,360.00
Bronx Property Management	1914845	TRACKED LIFTS INC.	AUTOMOTIVE - PARTS FOR REPAIR	Bronx	THROGGS NECK-0218	6/17/2019	SMALL PURCHASE	\$4,871.52
Supply Management - Procurement	1914750	CALL ONE INC	HEADSET,quotation # 124446.	Bronx	CITYWIDE DEVELOPMENTS	6/17/2019	SMALL PURCHASE	\$940.10
Supply Management - Procurement	1914682	PDQ SUPPLY, INC.	HARNES	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	6/17/2019	SMALL PURCHASE	\$2,003.46
Supply Management - Procurement	1914555	PDQ SUPPLY, INC.	CITYWIDE DEVELOPMENTS-APPLIANCES-VARIOUS ITEMS	Bronx	CITYWIDE DEVELOPMENTS	6/17/2019	SMALL PURCHASE	\$2,360.88
Supply Management - Procurement	1914548	PDQ SUPPLY, INC.	CITYWIDE DEVELOPMENTS-APPLIANCES-VARIOUS ITEMS	Bronx	CITYWIDE DEVELOPMENTS	6/17/2019	SMALL PURCHASE	\$3,195.82
Supply Management - Procurement	1914533	PDQ SUPPLY, INC.	CITYWIDE DEVELOPMENTS-APPLIANCES-FRESH FOOD DOOR GASKETS	Bronx	CITYWIDE DEVELOPMENTS	6/17/2019	SMALL PURCHASE	\$2,745.05

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Supply Management - Procurement	1914226	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	CITYWIDE DEVELOPMENTS - TOOLS.GARDEN - PLASTERING TRADE.PLASTERING MATERIALS - HOE WEEDING - SCRAFIER - REQ. #'S 1235403 - 1238982 - 1239900	Bronx	CITYWIDE DEVELOPMENTS	6/17/2019	SMALL PURCHASE	\$421.50
Bronx Property Management	1913868	JOHN C HOFFNER	MILL BROOK- OFFICE SUPPLIES.BREAKROOM ITEMS REQ# 1244871	Bronx	MILL BROOK-0570	6/17/2019	SMALL PURCHASE	\$420.00
Supply Management - Procurement	1912897	ARGO ENVELOPE CORP.	PARKSIDE- DUPLICATING PRINT REPRODUCTION.ENVELOPES_REQ# 1196360	Bronx	PARKSIDE-0580	6/17/2019	SMALL PURCHASE	\$218.00
Supply Management - Procurement	1914603	W.W. GRAINGER INC.	CITYWIDE DEVELOPMENTS-OFFICE EQUIPT, FURNITURE & SUPPLIES	Bronx	CITYWIDE DEVELOPMENTS	6/17/2019	SMALL PURCHASE	\$1,556.99
Supply Management - Procurement	1914794	EQUIPTEX INDUSTRIAL CORP.	JOHN MITCHEL / CONTACTOR, REVERCING, SETUP MOUNTED, S&S #CAU7-97D-44-220 VDC /attn PITTMAN, JERALD / reg 1178448	Bronx	JOHN MITCHEL-0249	6/17/2019	SMALL PURCHASE	\$3,715.00
Bronx Property Management	1914861	N ARJUN CONSTRUCTION CORP	ST MARY'S-INSTALL FLOOR TILES IN OCCP'S 645-14D, 595-21E, 665-20B & 700-7F-(REQ# 1241977)	Bronx	ST MARY'S PARK -0673	6/17/2019	SMALL PURCHASE	\$4,980.00
Mixed Finance Property Mgmt Dept	1914856	GREY STONE NY CONSTRUCTION INC	MARBLEHILL-REPLACE 3 URINAL PARTITIONS IN MEN'S BATHROOM IN BLDG 1-(REQ# 1241947)	Bronx	MARBLE HILL-0638	6/17/2019	SMALL PURCHASE	\$4,760.00
Bronx Property Management	1831233	MARSHAL RICHARD MCCOY	MITCHEL-PRE PO FOR NOV 2018 MARSHAL-REVISED-INV#'S 12374 & 12394	Bronx	JOHN MITCHEL-0249	6/17/2019	SMALL PURCHASE	\$2,110.35
Next Generation Operations One	1914873	GANESH TILES INC	MITCHEL-BUTTON UP IN MO 300-17E-(REQ# 1242235)	Bronx	JOHN MITCHEL-0249	6/17/2019	SMALL PURCHASE	\$3,000.00
Bronx Property Management	1914893	DAFFU CONSTRUCTION CORP	THROGGS NECK-REPAIR FENCE AROUND BLDGS 12-23-(REQ# 1242370)	Bronx	THROGGS NECK-0218	6/17/2019	SMALL PURCHASE	\$4,980.00
Supply Management - Procurement	1914746	AETNA ELECTRIC LLC	ELECTRIC FIXTURES	Bronx	CITYWIDE DEVELOPMENTS	6/17/2019	SMALL PURCHASE	\$1,499.76
Technical Services	1914888	CAUTION FIRE PREVENTION LLC	SOUNDVIEW-REPLACE FIRE RXTINGUISHERS & TAGS-(REQ# 1242344)	Bronx	SOUND VIEW-0537	6/17/2019	SMALL PURCHASE	\$626.30
Supply Management - Procurement	1914446	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Bronx	CITYWIDE DEVELOPMENTS	6/17/2019	SMALL PURCHASE	\$2,688.36
Supply Management - Procurement	1914442	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Bronx	CITYWIDE DEVELOPMENTS	6/17/2019	SMALL PURCHASE	\$3,310.55
Bronx Property Management	1914902	128-13 ROCKAWAY BLVD. CORP. DBA/OZONE	PAYMENT PURPOSE ONLY FOR RELEASE 1514848-606	Bronx	CLAREMONT RHB 3-0750	6/17/2019	SMALL PURCHASE	\$157.80

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1914496	TANNER BOLT & NUT, INC.	CITYWIDE DEVELOPMENTS HARDWARE.FASTENERS - - TRI-WING SCREW - SHEET METAL SCREW - TRI-WING SCREW - SET SCREW - REQ. #'S 1198527 - 1205227 - 1211684 - 1196633 - 1208514 - 1210989 - ETC.	Bronx	CITYWIDE DEVELOPMENTS	6/17/2019	SMALL PURCHASE	\$1,071.10
Bronx Property Management	1914818	JAD CORP OF AMERICA	JAMES MONROE-0234 - MACHINERY / REQ# 'S 1229839 & 1241144	Bronx	JAMES MONROE-0234	6/17/2019	SMALL PURCHASE	\$1,021.00
Bronx Property Management	1914910	NOVI ENTERPRISES INC	BX RIVER-REPAIR CONCRETE BATHROOM & KITCHEN CEILING & INSTALL SINK & REPAIR BATHROOM WINDOW @ 1350-4J-(REQ# 1243079)	Bronx	BRONX RIVER-0533	6/17/2019	SMALL PURCHASE	\$4,570.00
Heating Management Services Dept	1914906	TILE-RIFIC, INC.	THROGGS NECK-INSULATE THE EXISTING LAGGING ON THE TANK IN BLDG 31-(REQ# 1242805)	Bronx	THROGGS NECK-0218	6/17/2019	SMALL PURCHASE	\$3,570.75
Bronx Property Management	1914903	BUSHRA CONSTRUCTION CORP	FT INDEPENDENCE-REPAIR CATCH BASIN GRATE COVERS & REALIGN GRATE COVERS-(REQ# 1242498)	Bronx	FT INDEPENDENCE-0308	6/17/2019	SMALL PURCHASE	\$4,998.00
Bronx Property Management	1914899	AMIT CONSTRUCTION CORP.	MURPHY-INSTALL FLOOR TILES @ 1010-10B, 11G, 3B, 9J & 1A-(REQ# 1242497)	Bronx	MURPHY CONSOL -0289	6/17/2019	SMALL PURCHASE	\$4,985.00
Bronx Property Management	1914905	SENTINEL DIVERSIFIED INDUSTRIES INC	GOUVERNEUR MORR-0239 - HARDWARE - DOOR - WILLIAMS, SHARON - NYCHA050119MMP - MEDECO KEYS - REQ. # 1221141	Bronx	GOUVERNEUR MORR-0239	6/17/2019	SMALL PURCHASE	\$1,900.00
Supply Management - Procurement	1914880	PROGRESSIVE HARDWARE CO., INC.	CITYWIDE DEVELOPMENTS- HARDWARE - DOOR - STRIKE PLATES - REQ. #'S 1160375 - 1195246 - 1205497 - 1204064 - 1211721	Bronx	CITYWIDE DEVELOPMENTS	6/17/2019	SMALL PURCHASE	\$1,087.50
Supply Management - Procurement	1914894	W.W. GRAINGER INC.	CITYWIDE DEVELOPMENTS - HARDWARE.SHELF - MISCELLANEOUS HARDWARE - Quote 2040932638 - Contract PC67235 - ADHESIVE, PRO POXY 20 RESIN COMPOUND, IN 4 OZ TUBES, USED FOR METAL, MASONRY, WOOD OR GLASS, DARK GRAY / BLACK COLOR	Bronx	CITYWIDE DEVELOPMENTS	6/17/2019	SMALL PURCHASE	\$854.70
Next Generation Operations One	1914919	N ARJUN CONSTRUCTION CORP	MOTT HAVEN-INSTALL FLOOR TILES IN CC'S 4-14B, 2-18B, 8-5C & 2-16M-(REQ# 1243419)	Bronx	MOTT HAVEN-0244	6/17/2019	SMALL PURCHASE	\$4,989.00
Heating Management Services Dept	1914917	I RAM CONSTRUCTION COMPANY, INC.	HEATING DEPT-REMOVE & INSTALL FENCE BY THE ENTRANCE LOT @ 2784 RANDALL AVE-(REQ# 1243320)	Bronx	THROGGS NECK-0218	6/17/2019	SMALL PURCHASE	\$4,999.00
Bronx Property Management	1914916	EAST COAST WATERPROOFING CO INC.	THROGGS NECK-INSTALL DOOR SWEEPER & REPLACE NON WORKING LIGHT BULB IN STAIR HALL 16-30-(REQ# 1243311)	Bronx	THROGGS NECK-0218	6/17/2019	SMALL PURCHASE	\$4,980.00

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Bronx Property Management	1914915	EARTH LINK GENERAL CONSTRUCTION INC.	THROGGS NECK-BUTTON UP IN APTS 555-3A, 555-3B & 2755-1E-(REQ# 1243292)	Bronx	THROGGS NECK-0218	6/17/2019	SMALL PURCHASE	\$4,978.00
Bronx Property Management	1914912	AUNORAG CONSTRUCTION, INC.	FOREST-REMOVE DEBRIS & CLEAN CANOPIES @ BLDGS 1-4-(REQ# 1243159)	Bronx	FOREST HOUSES-0535	6/17/2019	SMALL PURCHASE	\$1,750.00
Next Generation Operations One	1914942	NY1 CONSTRUCTION SERVICES INC	MOTT HAVEN-CLEAN BURNED AREAS, REMOVE DEBRIS & REPAIR DAMAGED FENCE @ 340 C WING ROOF-(REQ# 1243643)	Bronx	MOTT HAVEN-0244	6/17/2019	SMALL PURCHASE	\$4,900.00
Bronx Property Management	1914934	PLASMA DEVELOPMENT INC	M.A.R-REPLACE STAINLESS LOBBY DOOR @ 300-(REQ# 1238224)	Bronx	MORRISANIA AIR -0385	6/17/2019	SMALL PURCHASE	\$4,985.00
Supply Management - Procurement	1914822	GARIC, INC.	CITYWIDE DEVELOPMENTS-OFFICE SUPPLIES.MAGNETIC COMPUTER TAPE & TONERS	Bronx	CITYWIDE DEVELOPMENTS	6/17/2019	SMALL PURCHASE	\$3,208.20
Next Generation Operations One	1914952	I RAM CONSTRUCTION COMPANY, INC.	MELROSE-REPAIR 42 BROKEN STEP NOSING ON A SIDE OF BLDG 370-(REQ# 1243235)	Bronx	MELROSE-0523	6/17/2019	SMALL PURCHASE	\$4,975.00
Next Generation Operations One	1914950	KC RESTORATION CORP	MITCHEL-CLEAN HOUSE TRAP GOING TO MAIN HOLES @ 1360 E 137TH ST-(REQ# 1243682)	Bronx	JOHN MITCHEL-0249	6/17/2019	SMALL PURCHASE	\$4,992.00
Supply Management - Procurement	1914596	HOBBY OFFICE CORP	CITYWIDE DEVELOPMENTS-OFFICE SUPPLIES	Bronx	CITYWIDE DEVELOPMENTS	6/17/2019	SMALL PURCHASE	\$1,163.97
Supply Management - Materials Management	1913864	HOBBY OFFICE CORP	CITYWIDE DEVELOPMENTS -OFFICE SUPPLIES.-_ REQ#'S 1142600, 1130367, 1187158, 1235050, 1234800, & 1198507	Bronx	CITYWIDE DEVELOPMENTS	6/18/2019	SMALL PURCHASE	\$1,236.03
Supply Management - Materials Management	1913814	HOBBY OFFICE CORP	CPD/BX FIELD OFFICE OFFICE SUPPLIES._REQ#' 1210244	Bronx	CPD/BX FIELD OFFICE	6/18/2019	SMALL PURCHASE	\$549.60
Brooklyn Property Management	1914808	AMITY VACUUM, INC.	MACHINERY - REQ#'S 1227388, 1238297, 1235559, 1242862, MORRISANIA AIR -0385, BORGIA BUTLER-0435, MARBLE HILL-0638 & UNION AVE E.163-0753	Bronx	CITYWIDE DEVELOPMENTS	6/18/2019	SMALL PURCHASE	\$1,301.34
Next Generation Operations One	1914989	I RAM CONSTRUCTION COMPANY, INC.	MOTT HAVEN-INSTALL BLACK IRON GATE @ 380 E 143RD ST-(REQ# 1244503)	Bronx	MOTT HAVEN-0244	6/18/2019	SMALL PURCHASE	\$2,300.00
Next Generation Operations One	1914988	SUKHA CONSTRUCTION CORP	MITCHEL-REPAIR DOOR & INSTALL PANIC PUSH BAR & BUZZER @ COMM. CENTER-(REQ# 1244496)	Bronx	JOHN MITCHEL-0249	6/18/2019	SMALL PURCHASE	\$3,500.00

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Bronx Property Management	1914987	CROMA TECH CONSTRUCTION INC	EDENWALD-REPAIR/REPLACE FENCES AROUND BLDGS 4000, 4010, 1115 & 1121-(REQ# 1244447)	Bronx	EDENWALD-0214	6/18/2019	SMALL PURCHASE	\$4,995.00
Bronx Property Management	1914982	CROMA TECH CONSTRUCTION INC	FOREST-REPAIR & REPLACE FENCE AROUND BLDG 905 EAGLE AVE-(REQ# 1244141)	Bronx	FOREST HOUSES-0535	6/18/2019	SMALL PURCHASE	\$4,500.00
Bronx Property Management	1914981	JOT WALIA ENTERPRISES, INC.	MURPHY-REPAIR ROOF DUE TO LEAK @ 2070-14R & 13E-(REQ# 1244115)	Bronx	MURPHY CONSOL -0289	6/18/2019	SMALL PURCHASE	\$4,982.00
Mixed Finance Property Mgmt Dept	1914980	CITY STAR RENOVATION INC	CASTLEHILL-REGLAZE TUBS & SINKS @ 2140-1F, 2275-4L, 2275-11E & 2245-3B-(REQ# 1243863)	Bronx	CASTLE HILL-0431	6/18/2019	SMALL PURCHASE	\$1,909.92
Next Generation Operations One	1914978	KC RESTORATION CORP	MITCHEL-REPLACE LED BULBS & COVER INSIDE PAINT SHOP IN BLDG 2-(REQ# 1243704)	Bronx	JOHN MITCHEL-0249	6/18/2019	SMALL PURCHASE	\$3,888.00
Supply Management - Procurement	1914931	ARAMSCO INC.	safety vest, duct tape, barricade tape,coveralls	Bronx	CITYWIDE DEVELOPMENTS	6/18/2019	SMALL PURCHASE	\$3,862.00
Bronx Property Management	1914996	D. K. BAGLA INC	SOUNDVIEW-MO PREP IN 639-7A, 1680-2G & 1710-6G-(REQ# 1244775)	Bronx	SOUND VIEW-0537	6/18/2019	SMALL PURCHASE	\$4,975.00
Bronx Property Management	1914995	HARIJOT CONSTRUCTION CORP	EASTCHESTER-INSTALL 25 NEW METAL (KEEP DOGS OFF GRASS) SIGNS-(REQ# 1244625)	Bronx	EASTCHESTER-0313	6/18/2019	SMALL PURCHASE	\$2,995.00
Bronx Property Management	1914994	KC RESTORATION CORP	EDENWALD-INSTALL NEW ROPE & PULLEY FOR FLAG POLE @ BLDG 1145-(REQ# 1244578)	Bronx	EDENWALD-0214	6/18/2019	SMALL PURCHASE	\$3,691.00
Bronx Property Management	1914993	EMPIRE CITY DESIGN INC	WEBSTER-REMOVE/INSTALL TUB ENCLOSURE & 4 GRAB BARS @ 1270-6D & 1260-3D-(REQ# 1244575)	Bronx	DANIEL WEBSTER-0231	6/18/2019	SMALL PURCHASE	\$4,950.00
Bronx Property Management	1914992	EMPIRE CITY DESIGN INC	BUTLER-REPLACE TUB SURROUNDS & GRAB BARS @ 3-6C-(REQ# 1245710)	Bronx	BORGIA BUTLER-0435	6/18/2019	SMALL PURCHASE	\$3,749.00
Bronx Property Management	1914997	SANDY MARTE DBA/FLY & FAST CONSTRUCTION CORP	MURPHY-REMOVAL, OVERHAUL & RE-INSTALL CENTRIFUGAL HOT WATER PUMP-(REQ# 1244783)	Bronx	MURPHY CONSOL -0289	6/18/2019	SMALL PURCHASE	\$4,633.12
Bronx Property Management	1915003	NRR CONSTRUCTION INC	BUTLER-INSTALL EPOXY IN 2 ELEVATORS IN BLDGS 1368 & 1408 C & B CARS-(REQ# 1244833)	Bronx	BORGIA BUTLER-0435	6/18/2019	SMALL PURCHASE	\$4,950.00
Bronx Property Management	1915022	HI TOUCH PAINTING CORP.	MONROE-REPAIR SAFETY RUBBER MATS IN PLAYGROUND IN DEVELOPMENT-(REQ# 1245464)	Bronx	JAMES MONROE-0234	6/18/2019	SMALL PURCHASE	\$4,880.00
Bronx Property Management	1915018	N ARJUN CONSTRUCTION CORP	EDENWALD-CLEAN CANOPIES & REMOVE DEBRIS FROM BLDGS 1-66-(REQ# 1245332)	Bronx	EDENWALD-0214	6/18/2019	SMALL PURCHASE	\$4,990.00
Bronx Property Management	1915014	Mechanical Technologies Group, Ltd.	FT INDEPENDENCE-CONVERSION FROM HEATING TO AIR CONDITIONING-(REQ# 1245294)	Bronx	FT INDEPENDENCE-0308	6/18/2019	SMALL PURCHASE	\$1,500.00
Bronx Property Management	1915012	N ARJUN CONSTRUCTION CORP	BOSTON SECOR-INSTALL EXHAUST FANS IN 2 COMPACTOR ROOMS IN BLDGS 1 & 4-(REQ# 1245285)	Bronx	BOSTON RD-SECOR-0254	6/18/2019	SMALL PURCHASE	\$1,950.00

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Bronx Property Management	1915009	MATRI CONSTRUCTION INC	CLAREMONT-BUTTON UP MO 1020-3D-(REQ# 1245072)	Bronx	CLAREMONT CONSO-0344	6/18/2019	SMALL PURCHASE	\$4,895.00
Bronx Property Management	1914937	SK SIGNS & AWNING SOLUTION DBA/TOWER SIGN & AWNING	GOUVERNEUR MORR-0239 - HARDWARE.SIGNS, METAL - QUOTE 5281903 - WILLIAMS, SHARON - 72" x 36" Carved signs. - REQ. # 1237632	Bronx	GOUVERNEUR MORR-0239	6/18/2019	SMALL PURCHASE	\$4,950.00
Supply Management - Procurement	1914189	FORDS PRESS DBA/EASTERN IMPRESSIONS INC	CITYWIDE DEVELOPMENTS - HARDWARE.SIGNS, PLASTIC - SIGN, LAWN MARKER, PESTICIDE APPLICATION, DO NOT ENTER, 4" OR 5" SIZE, YELLOW WITH BLACK LETTERING & VISUAL WARNING SYMBOL, AT LEAST 1 5" IN DIAMETER	Bronx	CITYWIDE DEVELOPMENTS	6/18/2019	SMALL PURCHASE	\$2,704.50
Bronx Property Management	1915034	HARIJOT CONSTRUCTION CORP	BOSTON SECOR-BUTTON UP MO'S @ 4-6H & 1-2D-(REQ# 1245459)	Bronx	BOSTON RD-SECOR-0254	6/18/2019	SMALL PURCHASE	\$4,985.00
Manhattan Property Management	1915058	CENTRAL PLUMBING SPECIALTIES CO INC	EDENWALD - PLUMBING - LF WATER CHECK	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	6/18/2019	SMALL PURCHASE	\$452.70
Bronx Property Management	1914764	WESTBROOK MARKETING LLC	THROGGS NECK-0218-LINER, HEAVY DUTY-REQ#1242094	Bronx	THROGGS NECK-0218	6/18/2019	SMALL PURCHASE	\$2,456.00
Bronx Property Management	1914765	CENTRAL POLY BAG CORP.	MORRISANIA AIR -0385-LINERS-REQ#1242580	Bronx	MORRISANIA AIR -0385	6/18/2019	SMALL PURCHASE	\$2,025.00
Supply Management - Procurement	1914762	ARAMSCO INC.	CITYWIDE DEVELOPMENTS-GLOVES	Bronx	CITYWIDE DEVELOPMENTS	6/18/2019	SMALL PURCHASE	\$527.75
Bronx Property Management	1915084	N ARJUN CONSTRUCTION CORP	Forest - install new roll down gate at building 4, 730 east 166th street in basement; Req. 1245301	Bronx	FOREST HOUSES-0535	6/18/2019	SMALL PURCHASE	\$2,250.00
Bronx Property Management	1915079	TEENUSA CONSTRUCTION CORP	Pelham - EPOXY FLOOR; Req. 1244910	Bronx	PELHAM PARKWAY-0586	6/18/2019	SMALL PURCHASE	\$4,950.00
Next Generation Operations One	1915068	RA DEVELOPMENT INC	Mott Haven - REPAIR LEAKING ROOF. INSTALL NEW FLASHING AND METAL MOLDING APPROXIMATELY 80 SQ FT; Req. 1243651	Bronx	MOTT HAVEN-0244	6/18/2019	SMALL PURCHASE	\$4,900.00
Supply Management - Procurement	1914986	UNITED SUPPLY CORP.	CITYWIDE DEVELOPMENTS-ELECTRICAL-PORTABLE CHARGERS & MEGAPHONE	Bronx	CITYWIDE DEVELOPMENTS	6/18/2019	SMALL PURCHASE	\$348.90
Supply Management - Procurement	1912134	AWISCO NEW YORK CORPORATION	CITYWIDE DEVELOPMENTS-APPLIANCES-BRUSH HAND WIRE CURVED HANDLE & MARKER BALL, WHITE PAINT	Bronx	CITYWIDE DEVELOPMENTS	6/18/2019	SMALL PURCHASE	\$108.55
Bronx Property Management	1915112	ABLE CONTRACTING INC	Parkside - SWEEP,CLEAN & REPAIR FOUR CATCH BASIN; Req. 1246238	Bronx	PARKSIDE-0580	6/18/2019	SMALL PURCHASE	\$4,980.00
Bronx Property Management	1915110	SAINI CONSTRUCTION CORP	Sound View - BUILDING# 1711 RANDALL AVE , INSTALL NEW FLOOR TILE OVER TILE IN 7 PUBLIC SPACE HALLWAYS; Req. 1245960	Bronx	SOUND VIEW-0537	6/18/2019	SMALL PURCHASE	\$4,845.00

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Bronx Property Management	1915109	GREY STONE NY CONSTRUCTION INC	Forest - button up move out at 731 east 161st street. replacing fixtures, outlets, and plates. removing debris than making sure move out is move in ready; Req. 1245803	Bronx	FOREST HOUSES-0535	6/18/2019	SMALL PURCHASE	\$4,930.00
Next Generation Operations One	1915108	PLASMA DEVELOPMENT INC	Mitchel - repair lobby doors in BLDG# 1, 3, 4 & 10; Req. 1245774	Bronx	JOHN MITCHEL-0249	6/18/2019	SMALL PURCHASE	\$4,899.00
Next Generation Operations One	1915107	HI TOUCH PAINTING CORP.	Mitchel - complete button up in 8-6A & 8-3B; Req. 1245771	Bronx	JOHN MITCHEL-0249	6/18/2019	SMALL PURCHASE	\$4,980.00
Next Generation Operations One	1915106	HI TOUCH PAINTING CORP.	Mitchel - clear back to back stoppage in 3-1G & 6-5C; Req. 1245769	Bronx	JOHN MITCHEL-0249	6/18/2019	SMALL PURCHASE	\$4,880.00
Bronx Property Management	1915105	JOT WALIA ENTERPRISES, INC.	Sack Wern - 710 croes ave apt 2E court case 4 room apt we will repair wood floor and install new floor tiles; Req. 1245760-Revised-Correct address from 750 to 710	Bronx	SACK-WERN-0506	6/18/2019	SMALL PURCHASE	\$1,920.00
Mixed Finance Property Mgmt Dept	1915101	TEENUSA CONSTRUCTION CORP	Castle Hill - Install new floor tile @ B6-10F Kitchen; Req. 1244189	Bronx	CASTLE HILL-0431	6/18/2019	SMALL PURCHASE	\$485.00
Bronx Property Management	1915092	GREY STONE NY CONSTRUCTION INC	Forest - install new sink, vanity, mirror and toilet in maintenance bathroom; Req. 1243363	Bronx	FOREST HOUSES-0535	6/18/2019	SMALL PURCHASE	\$3,750.00
Bronx Property Management	1915088	GREY STONE NY CONSTRUCTION INC	Forest - install new ceramic floor tiles and wall tiles in kitchen of lunch room at forest management; Req. 1244854	Bronx	FOREST HOUSES-0535	6/18/2019	SMALL PURCHASE	\$4,980.00
Supply Management - Procurement	1915075	EQUIPTEX INDUSTRIAL CORP.	Breakers	Bronx	CITYWIDE DEVELOPMENTS	6/19/2019	SMALL PURCHASE	\$698.32
Supply Management - Procurement	1915054	J. ALPERIN CO.	GROUNDS - REQ#'S 1235997, 1240693, 1237498, 1237780,	Bronx	CITYWIDE DEVELOPMENTS	6/19/2019	SMALL PURCHASE	\$3,735.39
Supply Management - Procurement	1915073	AETNA ELECTRIC LLC	fixtures	Bronx	CITYWIDE DEVELOPMENTS	6/19/2019	SMALL PURCHASE	\$3,622.60
Supply Management - Procurement	1915000	CHIEF EQUIPMENT, INC.	MACHINERY- REQ#'S 1238872, 1239701, & 1243133, CARVER-0534, AMSTERDAM-0530, BORGIA BUTLER-0435	Bronx	CITYWIDE DEVELOPMENTS	6/19/2019	SMALL PURCHASE	\$2,399.96

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Supply Management - Procurement	1915046	K & G AUTO PARTS	GROUNDS / FUELS AND LUBRICANTS.LUBRICANTS - REQ#'S 1237605, 1238875, 1239037, 236240, 1241682, 1236597, 1239180, 1236240, 1230988, & 1241513	Bronx	CITYWIDE DEVELOPMENTS	6/19/2019	SMALL PURCHASE	\$1,042.46
Bronx Property Management	1915087	THE GARDEN DEPT CORP	GOUVERNEUR MORR-0239 - GROUNDS/ REQ# 1222250	Bronx	GOUVERNEUR MORR-0239	6/19/2019	SMALL PURCHASE	\$1,320.00
Bronx Property Management	1913996	J. ALPERIN CO.	QUOTE#77701-ST MARY'S PARK -0673-FIRESTOP INSULATION-REQ#1237087	Bronx	ST MARY'S PARK -0673	6/19/2019	SMALL PURCHASE	\$549.75
Supply Management - Procurement	1915007	TURTLE & HUGHES, INC.	CITYWIDE DEVELOPMENTS-ELECTRICAL-BATTERIES-Quote #3597287-00	Bronx	CITYWIDE DEVELOPMENTS	6/19/2019	SMALL PURCHASE	\$351.58
Bronx Property Management	1915136	TRACKED LIFTS INC.	AUTOMOTIVE - LIMIT SWITCH/UPPER PART	Bronx	THROGGS NECK-0218	6/19/2019	SMALL PURCHASE	\$728.48
Supply Management - Procurement	1914920	APR INDUSTRIES INC.	CITYWIDE DEVELOPMENTS HARDWARE.HARDWARE - DOOR PLATE, STRIKE, LATCH & DEAD BOLT,16GA SH.STEEL,TYPE #8 - REQ. #'S 1160375 - 1211708 - 1240911 - 1196470	Bronx	CITYWIDE DEVELOPMENTS	6/19/2019	SMALL PURCHASE	\$1,994.50
Bronx Property Management	1915143	METROCITY RENOVATION INC	M.A.R-MO PREPARATION FOR MO'S 3-5A, 4-10D & 4-8S (REQ# 1246566)	Bronx	MORRISANIA AIR -0385	6/19/2019	SMALL PURCHASE	\$4,895.00
Bronx Property Management	1915138	J S SAINI CONSTRUCTION CORP.	PELHAM-REPAIR WALLS & CEILINGS WITH CEMENT PATCH WORK @ 910 MACE AVE-(REQ# 1246167)	Bronx	PELHAM PARKWAY-0586	6/19/2019	SMALL PURCHASE	\$4,980.00
Bronx Property Management	1915135	TEENUSA CONSTRUCTION CORP	MONROE-INSTALL EPOXY FLOOR IN 2 COMPACTOR ROOMS-(REQ# 1245458)	Bronx	JAMES MONROE-0234	6/19/2019	SMALL PURCHASE	\$4,950.00
Next Generation Operations One	1915127	BUSHRA CONSTRUCTION CORP	MITCHEL-BUTTON UP MO 1-9H-(REQ# 1241177)	Bronx	JOHN MITCHEL-0249	6/19/2019	SMALL PURCHASE	\$4,995.00
Bronx Property Management	1915113	ABLE CONTRACTING INC	Park Side - INSTALL NEW INSULATION @ 2945 WHITE PLAINS ROAD; Req. 1246245	Bronx	PARKSIDE-0580	6/19/2019	SMALL PURCHASE	\$4,892.00
Supply Management - Procurement	1914849	ELEVATOR TECHNOLOGY CORP	MOTT HAVEN/ BRAKE SHOE ASSEMBLY, (2) PER SET, HOLLISTER-WHITNEY #100-29A/ attn HUTCHINSON, MICHAEL/ req 1219294	Bronx	MOTT HAVEN-0244	6/19/2019	SMALL PURCHASE	\$1,375.00
Supply Management - Procurement	1913784	J. ALPERIN CO.	QUOTE#77633-CITYWIDE DEVELOPMENTS-ROPE AND BAGS	Bronx	CITYWIDE DEVELOPMENTS	6/19/2019	SMALL PURCHASE	\$758.97
Supply Management - Procurement	1914943	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	CITYWIDE DEVELOPMENTS-ELECTRICAL-BATTERIES & FUSE	Bronx	CITYWIDE DEVELOPMENTS	6/19/2019	SMALL PURCHASE	\$340.96

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Supply Management - Procurement	1914883	APR INDUSTRIES INC.	CITYWIDE DEVELOPMENTS - HARDWARE - DOOR - PLATE, STRIKE, STEEL US18A FINISH, NORWALK #2617 - REQ. # 'S 1227564 - 1227766 - 1177788 - 1179800 - 1202520	Bronx	CITYWIDE DEVELOPMENTS	6/19/2019	SMALL PURCHASE	\$2,145.50
Supply Management - Materials Management	1914876	PDQ SUPPLY, INC.	CASTLE HILL-0431-APPLIANCES-TEMPERATURE CONTROL & FRESH FOOD DOOR GASKET	Bronx	CASTLE HILL-0431	6/19/2019	SMALL PURCHASE	\$2,073.50
Supply Management - Procurement	1914871	PDQ SUPPLY, INC.	SOUND VIEW-0537-APPLIANCES-VARIOUS ITEMS	Bronx	SOUND VIEW-0537	6/19/2019	SMALL PURCHASE	\$1,209.30
Supply Management - Procurement	1914744	UNITED SUPPLY CORP.	CHARGER, PORTABLE,	Bronx	CITYWIDE DEVELOPMENTS	6/19/2019	SMALL PURCHASE	\$1,119.60
Supply Management - Procurement	1914465	TANNER BOLT & NUT, INC.	CITYWIDE DEVELOPMENTS - HARDWARE.FASTENERS - SCREW - BOLT - DRYWALL SCREW - REQ. #'S 1208177 - 1195318 - 1190701 -1195437 - 1215256	Bronx	CITYWIDE DEVELOPMENTS	6/19/2019	SMALL PURCHASE	\$395.27
Bronx Property Management	1914464	TANNER BOLT & NUT, INC.	CITYWIDE DEVELOPMENTS - HARDWARE.FASTENERS - BOLT - SCREW - DRYWALL SCREW - WASHER - ANCHOR - REQ. #S 1217919 - 1214956 - 1235072 - 1217919 - 1198810	Bronx	CITYWIDE DEVELOPMENTS	6/19/2019	SMALL PURCHASE	\$411.96
Bronx Property Management	1915152	TEENUSA CONSTRUCTION CORP	MONROE-REPLACE 14 LED BULBS & COVERS @ 1770 & 1790 STORY AVE-(REQ# 1246577)	Bronx	JAMES MONROE-0234	6/19/2019	SMALL PURCHASE	\$4,950.00
Bronx Property Management	1915149	SURAJ CONSTRUCTION INC	M.A.R-REPLACE BULBS WITH NEW LED BULBS IN BASEMENT OF BLDG 5-(REQ# 1246596)	Bronx	MORRISANIA AIR -0385	6/19/2019	SMALL PURCHASE	\$4,950.00
Supply Management - Procurement	1915116	HOBBY OFFICE CORP	BORGIA BUTLER-OFFICE SUPPLIES_REQ#'S 1243182,1204583,1194087 & 1240343	Bronx	BORGIA BUTLER-0435	6/19/2019	SMALL PURCHASE	\$1,111.89
Bronx Property Management	1915190	NYC SINGH BUILDERS CORP	HIGHBRIDGE-BUTTON UP MO @ 1135-7G-(REQ# 1246740)	Bronx	HIGHBRIDGE GRDS-0229	6/19/2019	SMALL PURCHASE	\$2,850.00
Mixed Finance Property Mgmt Dept	1915191	TEENUSA CONSTRUCTION CORP	CASTLEHILL-REMOVE BROKEN CONVEYOR BELT & INSTALL NEW CONVEYOR BELT IN COMPACTOR ROOM-(REQ# 1246861)	Bronx	CASTLE HILL-0431	6/19/2019	SMALL PURCHASE	\$2,975.00
Bronx Property Management	1915228	EMPIRE CITY DESIGN INC	BX RIVER-INSTALL CERAMIC FLOOR TILES, REPLACE TOILET SEAT & VANITY @ BLDG 1604-(REQ# 1246709)	Bronx	BRONX RIVER-0533	6/19/2019	SMALL PURCHASE	\$4,995.00
Next Generation Operations One	1915224	RA DEVELOPMENT INC	MOTT HAVEN-REMOVE EXISTING DAMAGED ROLL DOWN GATE & INSTALL NEW ONE @ GARAGE #2-(REQ# 1245945)	Bronx	MOTT HAVEN-0244	6/19/2019	SMALL PURCHASE	\$4,850.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Bronx Property Management	1915222	S.WALIA CONSTRUCTION INC	BX RIVER-REPAIR/REPLACE 2 EXHAUST FAN IN BLDG 12-(REQ# 1246979)	Bronx	BRONX RIVER-0533	6/19/2019	SMALL PURCHASE	\$4,445.00
Bronx Property Management	1915219	SURAJ CONSTRUCTION INC	M.A.R-INSTALL WEED BARRIER & COVER WITH GRAVEL ON DIRT AREAS AROUND BLDG 1-(REQ# 1246978)	Bronx	MORRISANIA AIR -0385	6/19/2019	SMALL PURCHASE	\$4,975.00
Next Generation Operations One	1915217	HI TOUCH PAINTING CORP.	MELROSE-REPAIR METAL SAFETY GATE @ 156TH ST-(REQ# 1246857)	Bronx	MELROSE-0523	6/19/2019	SMALL PURCHASE	\$4,880.00
Next Generation Operations One	1915216	MARSHAL RICHARD MCCOY	MITCHEL-SERVICES FOR INV# 9540-ORIGINAL PO# 1610538 WAS CANCELLED	Bronx	JOHN MITCHEL-0249	6/19/2019	SMALL PURCHASE	\$1,444.52
Next Generation Operations One	1915212	MARSHAL RICHARD MCCOY	PPO-MITCHEL-SERVICES FOR INV# 9616-ORIGINAL PO# 1610538 WAS CANCELLED	Bronx	JOHN MITCHEL-0249	6/19/2019	SMALL PURCHASE	\$35.56
Next Generation Operations One	1915209	MARSHAL RICHARD MCCOY	MITCHEL-SERVICES FOR INV# 9555-ORIGINAL PO# 1610538 WAS CANCELLED	Bronx	JOHN MITCHEL-0249	6/19/2019	SMALL PURCHASE	\$2,556.44
Bronx Property Management	1915192	B 4 U BUILDER CORP	PELHAM-REPAIR GRATES TO SECURE GRATE COVER @ 2220 WALLACE AVE-(REQ# 1246930)	Bronx	PELHAM PARKWAY-0586	6/19/2019	SMALL PURCHASE	\$4,890.00
Bronx Property Management	1915231	EARTH LINK GENERAL CONSTRUCTION INC.	SOUNDVIEW-REMOVE DEBRIS & STRIP MO 1686-7G & 1704-6G-(REQ# 1247102)	Bronx	SOUND VIEW-0537	6/19/2019	SMALL PURCHASE	\$4,998.00
Supply Management - Procurement	1914975	BIG APPLE OFFICE SUPPLIES, INC.	MORRISANIA AIR - _REQ#'S 1188764, 1171639,1177108 & 1220408	Bronx	MORRISANIA AIR -0385	6/20/2019	SMALL PURCHASE	\$1,007.17
Supply Management - Procurement	1914977	UNITED SUPPLY CORP.	HIGHBRIDGE GRDS-OFFICE SUPPLIES_REQ#'S 1193620, 1201710 & 1218672	Bronx	HIGHBRIDGE GRDS-0229	6/20/2019	SMALL PURCHASE	\$1,354.74
Bronx Property Management	1915259	GREY STONE NY CONSTRUCTION INC	FOREST-REPAIR SLOP SINK DOOR, LOCK, SINK & CYLINDER IN BLDG 9-(REQ# 1247201)	Bronx	FOREST HOUSES-0535	6/20/2019	SMALL PURCHASE	\$4,940.00
Bronx Property Management	1915254	AMIT CONSTRUCTION CORP.	MURPHY-REPAIR & FIX ROOF LEAK WITH FLUSHING & ROOF CEMENT @ 1010+21G & 21L-(REQ# 1247022)	Bronx	MURPHY CONSOL -0289	6/20/2019	SMALL PURCHASE	\$4,950.00
Supply Management - Procurement	1915154	MERCURY PAINT CORP	PELHAM PARKWAY / PAINT MATERIAL #05 / attn GALATAS, TEDDY/ req 1244436	Bronx	PELHAM PARKWAY-0586	6/20/2019	SMALL PURCHASE	\$559.00
Bronx Property Management	1915267	STEVEN PAUL DBA/CITY LINK BUILDERS, INC	M.A.R-REPAIR FENCE & INSTALL MISSING SECTIONS IN REAR OF 3073 PLAYGROUND AREA-(REQ# 1247253)	Bronx	MORRISANIA AIR -0385	6/20/2019	SMALL PURCHASE	\$4,975.00
Bronx Property Management	1915263	GREY STONE NY CONSTRUCTION INC	FOREST-BUTTON UP MO 2-1G-(REQ# 1247233)	Bronx	FOREST HOUSES-0535	6/20/2019	SMALL PURCHASE	\$4,750.00

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Bronx Property Management	1915083	J. ALPERIN CO.	QUOTE#77930-THROGGS NECK AD-0303-BAGS AND LINERS-REQ#1243331	Bronx	THROGGS NECK AD-0303	6/20/2019	SMALL PURCHASE	\$1,260.00
Bronx Property Management	1913105	ULINE ENTERPRISES	MACHINERY - REQ# 1232281/CASTLE HILL-0431	Bronx	CASTLE HILL-0431	6/20/2019	SMALL PURCHASE	\$1,599.14
Next Generation Operations One	1915284	S.A.C. RESTORATION INC.	PATTERSON-STRIP OUT MO APTS 314-3H, 314-1G, 314-4A & 2645-3A-(REQ# 1246750)	Bronx	PATTERSON HOUSES-0522	6/20/2019	SMALL PURCHASE	\$4,986.00
Next Generation Operations One	1915282	BUSHRA CONSTRUCTION CORP	PATTERSON-REMOVE BROKEN WOOD PARTITION & REPLACE PARTITION @ 424 MORRIS AVE-(REQ# 1246924)	Bronx	PATTERSON HOUSES-0522	6/20/2019	SMALL PURCHASE	\$4,895.00
Next Generation Operations One	1915279	RDS 1 CONSTRUCTION CORP	PATTERSON-REPAIR STAIRHALL LOCK & HINGES, REPLACE BROKEN WIRE GLASS & DOOR STOPPERS IN BLDG 325-(REQ# 1246892)	Bronx	PATTERSON HOUSES-0522	6/20/2019	SMALL PURCHASE	\$4,985.00
Next Generation Operations One	1915276	P. R. R. CONSTRUCTION, INC	PATTERSON-REPAIR ROLL DOWN GATE @ BASEMENT ENTRANCE @ 314, 2635 & 2625-(REQ# 1246724)	Bronx	PATTERSON HOUSES-0522	6/20/2019	SMALL PURCHASE	\$4,988.00
Next Generation Operations One	1915273	S.A.C. RESTORATION INC.	PATTERSON-INSTALL METAL TAGS FOR ALL APARTMENT WATER & GAS LINES IN BASEMENT OF BLDG 308-(REQ# 1246712)	Bronx	PATTERSON HOUSES-0522	6/20/2019	SMALL PURCHASE	\$4,970.00
Bronx Property Management	1915293	JP HANDA CONSTRUCTION INC	MORRIS-INSTALL FLOOR TILE OVER TILE IN BLDG 8 TA LUNCH PROGRAM ROOM-(REQ# 1247533)	Bronx	GOUVERNEUR MORR-0239	6/20/2019	SMALL PURCHASE	\$4,700.00
Next Generation Operations One	1915304	SKOUNTZOS PLUMBING & HEATING CORP.	MELROSE-REMOVE/REPLACE 2" TAP TEE @ 370-6C & IRON PIPE & 2" WASTE FITTINGS @ 346-11A & 12A-(REQ# 1247511)	Bronx	MELROSE-0523	6/20/2019	SMALL PURCHASE	\$4,743.00
Bronx Property Management	1915302	J S SAINI CONSTRUCTION CORP.	MURPHY-REPLACE 3 WINDOWS SNIP & TRIM WITH CLAMP @ MO 1010-14A-(REQ# 1247504)	Bronx	MURPHY CONSOL -0289	6/20/2019	SMALL PURCHASE	\$749.00
Next Generation Operations One	1915340	MEHR CONSTRUCTION CORP	MOTT HAVEN-REPAIR THE FENCES AROUND BLDG 7-(REQ# 1246345)	Bronx	MOTT HAVEN-0244	6/20/2019	SMALL PURCHASE	\$4,890.00
Next Generation Operations One	1915336	I RAM CONSTRUCTION COMPANY, INC.	MOTT HAVEN-BUTTON UP APARTMENT 2-15B-(REQ# 1247777)	Bronx	MOTT HAVEN-0244	6/20/2019	SMALL PURCHASE	\$4,975.00
Bronx Property Management	1915335	JUS PAINT & TILE INC.	M.A.R-CLEAN BLDGS CANOPIES & BOILER ROOM ROOF-(REQ# 1247244)	Bronx	MORRISANIA AIR -0385	6/20/2019	SMALL PURCHASE	\$4,850.00
Bronx Property Management	1915323	SUBURBAN INDUSTRIES, INC.	MURPHY-REPAIR HOUSE PUMP CHECK @ MONTEREY-(REQ# 1247700)	Bronx	MURPHY CONSOL -0289	6/20/2019	SMALL PURCHASE	\$1,500.00
Bronx Property Management	1915314	ABLE CONTRACTING INC	PARKSIDE-REPAIR CHAIN LINK FENCE @ 665 ARNOW AVE-(REQ# 1247368)	Bronx	PARKSIDE-0580	6/20/2019	SMALL PURCHASE	\$4,954.00
Bronx Property Management	1915243	HOBBY OFFICE CORP	BRONX MGT. DEPT-OFFICE SUPPLIES_REQ# 1215265	Bronx	BRONX PROPERTY MANAGEMENT (0024)	6/20/2019	SMALL PURCHASE	\$620.57

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Supply Management - Procurement	1915313	APEX OMNI-GRAPHICS INC	BRONX MGT. DEPT / TAG ELEVATOR WIRE ROPE W/TYPE & DIAM INFO / attn HUTCHINSON, MICHAEL / req 1218574	Bronx	BRONX PROPERTY MANAGEMENT (0024)	6/20/2019	SMALL PURCHASE	\$247.50
Bronx Property Management	1915055	P.C. RICHARD & SON LONG ISLAND CORPORATION	HIGHBRIDGE GRDS-0229 - GROUNDS/REQ# 1238522	Bronx	HIGHBRIDGE GRDS-0229	6/20/2019	SMALL PURCHASE	\$108.00
Supply Management - Procurement	1913444	TENNANT COMPANY INC.	MACHINERY - REQ# 1234049 & 1232690/WOODSON - 0285, HAMMEL-0226, BOSTON RD-SECOR-0254	Bronx	CITYWIDE DEVELOPMENTS	6/20/2019	SMALL PURCHASE	\$709.95
Supply Management - Materials Management	1911739	AMITY VACUUM, INC.	MRST - GROUNDS UNIT - MACHINERY / REQ# 1222303	Bronx	MRST - GROUNDS UNIT	6/20/2019	SMALL PURCHASE	\$975.00
Supply Management - Procurement	1915290	W.W. GRAINGER INC.	PLUMBING SUPPLIES - QUOTE 2040975457 - NYS CONTRACT# PC67235	Bronx	CITYWIDE DEVELOPMENTS	6/21/2019	SMALL PURCHASE	\$975.08
Supply Management - Procurement	1915225	W.W. GRAINGER INC.	WATER, DRINKING, 1/2 LITER (16.9 OZ.) PER BOTTLE,QUOTATION # 2040956507)	Bronx	CITYWIDE DEVELOPMENTS	6/21/2019	SMALL PURCHASE	\$973.44
Supply Management - Procurement	1915223	KLEAR-VIEW APPLIANCE	MICROWAVE, MEDIUM-DUTY ,COMMERCIA WITH 1000 WATT,	Bronx	BOSTON RD-SECOR-0254	6/21/2019	SMALL PURCHASE	\$399.00
Supply Management - Procurement	1915221	ALBER USA, LLC	QUOTATION # SO723341-2.	Bronx	MURPHY CONSOL -0289	6/21/2019	SMALL PURCHASE	\$279.00
Supply Management - Procurement	1914929	ARBILL INDUSTRIES INC	eye wash solution dust mask quote 3339327	Bronx	CITYWIDE DEVELOPMENTS	6/21/2019	SMALL PURCHASE	\$649.80
Bronx Property Management	1914847	JAMESTOWN ADVANCED PRODUCTS CORPORATION	RECEPTACLE, DOG WASTE CONTAINER WITH DOUBLE BAG DISPENSER quote 017Q4606	Bronx	THROGGS NECK-0218	6/21/2019	SMALL PURCHASE	\$2,750.00
Supply Management - Procurement	1915324	JAMAICA HARDWARE & PAINTS, INC	CITYWIDE DEVELOPMENTS HARDWARE.HARDWARE - DOOR KEY, BLANK, 5-PIN, FOR LOBBY DOOR, NO SUBSTITUTE, (50) PER BOX, ILCO #AR4 - REQ. #'S 1171901 - 1173352 - 1200153 - 1185310	Bronx	CITYWIDE DEVELOPMENTS	6/21/2019	SMALL PURCHASE	\$668.16
Supply Management - Procurement	1915306	PDQ SUPPLY, INC.	Burners	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	6/21/2019	SMALL PURCHASE	\$2,419.23
Supply Management - Procurement	1915294	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES FOR CITYWIDE DEVELOPMENTS	Bronx	CITYWIDE DEVELOPMENTS	6/21/2019	SMALL PURCHASE	\$4,998.46

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Supply Management - Procurement	1907648	INGHAM INDUSTRIES D/B/A AUTHENTIC PARTS	CITYWIDE DEVELOPMENTS- HARDWARE.MAILBOXES - SPRING LOCK BOLT - PIN HINGE - PIN LATCH - BOLT LATCH - MAILBOX CYLINDER - MAILBOX DOOR KIT - SPRING LATCH - REQ. #'S 1105410 - 1175480 - 1119945 - 1106965 - 1157774 - 1123296	Bronx	CITYWIDE DEVELOPMENTS	6/21/2019	SMALL PURCHASE	\$1,223.50
Supply Management - Procurement	1915319	CENTRAL PLUMBING SPECIALTIES CO INC	PLUMBING SUPPLIES QUOTE 461476	Bronx	CITYWIDE DEVELOPMENTS	6/21/2019	SMALL PURCHASE	\$2,865.63
Supply Management - Materials Management	1913857	COURT STREET STATIONERS INC	NGO1 NEXT GENERATION OPS 1-OFFICE SUPPLIES_REQ# 'S 1206539 & 1232975	Bronx	NGO1 NEXT GENERATION OPS 1	6/21/2019	SMALL PURCHASE	\$238.40
Supply Management - Procurement	1914528	NATIONAL BUSINESS FURNITURE LLC	CITYWIDE DEVELOPMENTS-.GENERAL OFFICE FURNITURE & EQUIPMENT	Bronx	CITYWIDE DEVELOPMENTS	6/21/2019	SMALL PURCHASE	\$790.00
Bronx Property Management	1914823	WIDMER TIME RECORDER CO INC	MELROSE- OFFICE SUPPLIES.MAGNETIC COMPUTER TAPE & TONERS REQ# 1226507	Bronx	MELROSE-0523	6/21/2019	SMALL PURCHASE	\$105.00
Supply Management - Materials Management	1913863	COURT STREET STATIONERS INC	CITYWIDE DEVELOPMENTS-OFFICE SUPPLIES	Bronx	CITYWIDE DEVELOPMENTS	6/21/2019	SMALL PURCHASE	\$2,963.04
Bronx Property Management	1915375	N ARJUN CONSTRUCTION CORP	BOSTON SECOR-INSTALL 2 NEW EXHAUST FAN IN COMPACTOR ROOMS IN BLDGS 3 & 4-(REQ# 1247818)	Bronx	BOSTON RD-SECOR-0254	6/21/2019	SMALL PURCHASE	\$1,990.00
Bronx Property Management	1915374	ULTRA CONTRACTING CORP	M.A.R-STRIP MO'S & BUTTON UP 785-2D & 300-8H IN JACKSON HOUSES-(REQ# 1247698)	Bronx	MORRISANIA AIR -0385	6/21/2019	SMALL PURCHASE	\$4,905.00
Bronx Property Management	1915371	SURAJ CONSTRUCTION INC	M.A.R-INSTALL WEED BARRIER & COVER WITH GRAVEL ON DIRT AREAS AROUND BLDG 2-(REQ# 1247948)	Bronx	MORRISANIA AIR -0385	6/21/2019	SMALL PURCHASE	\$4,975.00
Bronx Property Management	1915368	MATRI CONSTRUCTION INC	CLAREMONT-BUTTON UP MO 1129-4A-(REQ# 1247890)	Bronx	CLAREMONT CONSO-0344	6/21/2019	SMALL PURCHASE	\$3,980.00
Bronx Property Management	1915366	LSJ CONSTRUCTION CORP.	UNION-INSTALL FLOOR PLANKS THROUGHOUT THE MGMT OFFICE @ 881 POLITE AVE-(REQ# 1247726)	Bronx	UNION AVE E.163-0753	6/21/2019	SMALL PURCHASE	\$4,995.00
Bronx Property Management	1915365	SATNAM CONSTRUCTION INC.	BOSTON SECOR-STRIP, SEAL & WAX THE HALLWAYS @ 3555 & 3475-(REQ# 1247870)	Bronx	BOSTON RD-SECOR-0254	6/21/2019	SMALL PURCHASE	\$4,990.00
Bronx Property Management	1915357	CROMA TECH CONSTRUCTION INC	EDENWALD-REPAIR CANOPY FOR 21 BLDGS-(REQ# 1247789)	Bronx	EDENWALD-0214	6/21/2019	SMALL PURCHASE	\$4,995.00
Bronx Property Management	1915350	KC RESTORATION CORP	BOSTON SECOR-REPLACE 2 EXHAUST FANS IN THE BATHROOMS IN MGMT OFFICE-(REQ# 1247805)	Bronx	BOSTON RD-SECOR-0254	6/21/2019	SMALL PURCHASE	\$4,977.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1915244	UNITED SUPPLY CORP.	CITYWIDE DEVELOPMENTS-OFFICE SUPPLIES	Bronx	CITYWIDE DEVELOPMENTS	6/21/2019	SMALL PURCHASE	\$1,357.87
Supply Management - Procurement	1914688	N.Y.S. INDUSTRIES FOR THE DISABLED	CITYWIDE DEVELOPMENTS-OFFICE SUPPLIES.OTHER STATIONERY	Bronx	CITYWIDE DEVELOPMENTS	6/21/2019	SMALL PURCHASE	\$826.74
Bronx Property Management	1913961	MAXWELL TURF AND SUPPLY CO., INC.	BORGIA BUTLER-0435 - GROUNDS / REQ# 1224224	Bronx	BORGIA BUTLER-0435	6/21/2019	SMALL PURCHASE	\$1,282.00
Supply Management - Materials Management	1911986	K & G AUTO PARTS	MRST - GROUNDS UNIT - FUELS AND LUBRICANTS / REQ# 1222342	Bronx	MRST - GROUNDS UNIT	6/21/2019	SMALL PURCHASE	\$209.25
Supply Management - Procurement	1911197	N.Y.S. INDUSTRIES FOR THE DISABLED	MACHINERY - REQ#'S 1209448, 1207977, 1208933, 1220276, & 1214517/BRONX RIVER-0533, CYPRESS HILL 0536, ROBERT FULTON-0252, BEACH 41 ST / B-0282,	Bronx	CITYWIDE DEVELOPMENTS	6/21/2019	SMALL PURCHASE	\$521.11
Next Generation Operations One	1915417	STRAWTOWN REPAIRS, LLC	PATTERSON-REBUILD MAILBOX BANK @ 2715 3RD AVE-(REQ# 1247570)	Bronx	PATTERSON HOUSES-0522	6/21/2019	SMALL PURCHASE	\$1,375.00
Bronx Property Management	1915435	GREY STONE NY CONSTRUCTION INC	MORRIS-REMOVE DEBRIS & CLEAN CANOPIES FOR 8 BLDGS-(REQ# 1915435)	Bronx	GOVERNEUR MORR-0239	6/21/2019	SMALL PURCHASE	\$4,770.00
Next Generation Operations One	1915433	ZEBRA BUILDERS INC	PATTERSON-REMOVE DIRT, CLEAN UP & WATERPROOF THE FOUNDATION @ 360 MORRIS AVE-(REQ# 1248280)	Bronx	PATTERSON HOUSES-0522	6/21/2019	SMALL PURCHASE	\$4,950.00
Bronx Property Management	1915432	PALLAN CONSTRUCTION INC.	SACKWERN-REPAIR ROOF ROTTED SHEATHING & SHINGLES @ 826 METCALF-(REQ# 1248265)	Bronx	SACK-WERN-0506	6/21/2019	SMALL PURCHASE	\$4,999.00
Bronx Property Management	1915428	ZEBRA BUILDERS INC	MONROE-REPAIR DOOR HARDWARE-HINGES, CLOSERS & FRAMES IN 4 BLDGS-(REQ# 1248277)	Bronx	JAMES MONROE-0234	6/21/2019	SMALL PURCHASE	\$4,950.00
Next Generation Operations One	1915427	ZEBRA BUILDERS INC	PATTERSON-CLEAN UP HOUSE TRAP PITTS, REMOVE SLUG FROM MAN HOLE & CLEAR STOPPAGE-(REQ# 1248273)	Bronx	PATTERSON HOUSES-0522	6/21/2019	SMALL PURCHASE	\$4,950.00
Bronx Property Management	1915425	LOVPREET CONSTRUCTION CORP	MURPHY-INSTALL FLOOR TILES @ 2111-7M & 1010-4C-(REQ# 1248216)	Bronx	MURPHY CONSOL -0289	6/21/2019	SMALL PURCHASE	\$1,718.00
Bronx Property Management	1915420	LOVPREET CONSTRUCTION CORP	MURPHY-INSTALL FLOOR TILES @ 558-6G-(REQ# 1248194)	Bronx	MURPHY CONSOL -0289	6/21/2019	SMALL PURCHASE	\$583.00
Supply Management - Procurement	1915404	PRODUCT DESIGN MACHINERY CORP.	TRANSFORMER,	Bronx	BOSTON RD-SECOR-0254	6/24/2019	SMALL PURCHASE	\$220.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1915379	PRODUCT DESIGN MACHINERY CORP.	Battery	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	6/24/2019	SMALL PURCHASE	\$1,840.00
Supply Management - Procurement	1915329	APR INDUSTRIES INC.	CITYWIDE DEVELOPMENTS - HARDWARE - DOOR - SCREWS, USE FOR FACE PLATES ON ALL MORTISE LOCKS, USD 26D FINISH, APR*USA #MSFP-07 - REQ. #'S 1167020 - 1226444 - 1155055 - 1212597 - 1246610 - 1211223 -	Bronx	CITYWIDE DEVELOPMENTS	6/24/2019	SMALL PURCHASE	\$705.00
Supply Management - Procurement	1915271	PDQ SUPPLY, INC.	CITYWIDE DEVELOPMENTS-APPLIANCES-VARIOUS ITEMS	Bronx	CITYWIDE DEVELOPMENTS	6/24/2019	SMALL PURCHASE	\$2,065.46
Bronx Property Management	1915413	HEATING & BURNER SUPPLY, INC.	PLUMBING/HEATING SUPPLIES - QUOTE LB6101912	Bronx	CLAREMONT CONSO-0344	6/24/2019	SMALL PURCHASE	\$4,225.00
Supply Management - Procurement	1915320	ELEVATOR TECHNOLOGY CORP	BRONX MGT. DEPT / attn HUTCHINSON, MICHAEL/	Bronx	BRONX PROPERTY MANAGEMENT (0024)	6/24/2019	SMALL PURCHASE	\$732.50
Supply Management - Procurement	1915315	ELEVATOR TECHNOLOGY CORP	BRONX MGT. DEPT / Elevator Parts (SEALS) / attn HUTCHINSON, MICHAEL/ req 1218574	Bronx	BRONX PROPERTY MANAGEMENT (0024)	6/24/2019	SMALL PURCHASE	\$912.50
Manhattan Property Management	1914812	AMITY VACUUM, INC.	MACHINERY - REQ#'S 1237884, 1237498 /STAPLETON-0436, FT INDEPENDENCE-0308	Bronx	CITYWIDE DEVELOPMENTS	6/24/2019	SMALL PURCHASE	\$1,557.85
Bronx Property Management	1915423	DJ PRODUCTS, INC	MORRISANIA AIR -0385 - MACHINERY / REQ#1226663	Bronx	MORRISANIA AIR -0385	6/24/2019	SMALL PURCHASE	\$585.38
Supply Management - Materials Management	1912629	AMITY VACUUM, INC.	MACHINERY - REQ#'S 1230470, 1230429, 1230452, & 1222140	Bronx	CITYWIDE DEVELOPMENTS	6/24/2019	SMALL PURCHASE	\$3,144.29
Bronx Property Management	1912630	DJ PRODUCTS, INC	MACHINERY - REQ#'S 1222489, & 1226663	Bronx	THROGGS NECK-0218	6/24/2019	SMALL PURCHASE	\$677.87
Bronx Property Management	1915407	ACE TOOL REPAIR INC.	NGO1 NEXT GENERATION OPS 1 - TOOLS.ELECTRICAL POWERED - Quote QTE0003728 - Dewalt DCK720D2 20V MAX LI-ION COMPACT 7-TL COMBO - REQ. # 1232981	Bronx	NGO1 NEXT GENERATION OPS 1	6/24/2019	SMALL PURCHASE	\$630.79
Supply Management - Procurement	1915389	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	TIMESWITCH	Bronx	CITYWIDE DEVELOPMENTS	6/24/2019	SMALL PURCHASE	\$1,509.60
Supply Management - Procurement	1915331	CENTRAL PLUMBING SPECIALTIES CO INC	PLUMBING SUPPLIES - QUOTE 461479	Bronx	CITYWIDE DEVELOPMENTS	6/24/2019	SMALL PURCHASE	\$4,996.80

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1915148	TURTLE & HUGHES, INC.	LAMPS. (QUOTATION # 3606971-00).	Bronx	CITYWIDE DEVELOPMENTS	6/24/2019	SMALL PURCHASE	\$3,114.97
Supply Management - Procurement	1914245	UNITED SUPPLY CORP.	CITYWIDE DEVELOPMENTS - HARDWARE.METALS - FABRICATION ALUMINUM - NYLON CORNER KEY - AIR SPACER 1/4 BAR - REQ.#'S REQ. #'S 1204449 - 1207414 - 1200033 - 1201309 - 1199677 - 1199402, ETC.	Bronx	CITYWIDE DEVELOPMENTS	6/24/2019	SMALL PURCHASE	\$5,932.20
Bronx Property Management	1915505	BUSHRA CONSTRUCTION CORP	GUNHILL-REPAIR FLASHING ROOF CEMENT AROUND BULKHEAD @ 711 MAGENTA-(REQ# 1248884)-(REQ# 1248884)	Bronx	GUN HILL-0579	6/24/2019	SMALL PURCHASE	\$4,955.00
Bronx Property Management	1915503	BUSHRA CONSTRUCTION CORP	GUNHILL-REPLACE COVERS FOR SUMP PUMPS IN COMPACTOR ROOMS IN BLDGS 2 & 4-(REQ# 1248867)	Bronx	GUN HILL-0579	6/24/2019	SMALL PURCHASE	\$4,860.00
Mixed Finance Property Mgmt Dept	1915496	MAC FHIONNGHAILE & SONS ELECTRICAL CONTRACTING INC	MARBLEHILL-REPAIR REAR EXIT FOB DOOR @ 2861 EXTERIOR ST-(REQ# 1248942)	Bronx	MARBLE HILL-0638	6/24/2019	SMALL PURCHASE	\$2,149.00
Bronx Property Management	1915479	N ARJUN CONSTRUCTION CORP	MARBLEHILL-INSTALL FLOOR TILES IN BLDG 8 ON THE 4TH & 8TH FL-(REQ# 1248831)	Bronx	MARBLE HILL-0638	6/24/2019	SMALL PURCHASE	\$4,990.00
Bronx Property Management	1915461	LSJ CONSTRUCTION CORP.	UNION-REMOVE THE OLD COVE BASE & REPLACE WITH NEW COVE BASE THROUGHOUT THE MGMT OFFICE-(REQ# 1248735)	Bronx	UNION AVE E.163-0753	6/24/2019	SMALL PURCHASE	\$4,990.00
Next Generation Operations One	1915449	R.K. CONSTRUCTION LLC	PATTERSON-BUTTON UP MO 370-10H-(REQ# 1248350)	Bronx	PATTERSON HOUSES-0522	6/24/2019	SMALL PURCHASE	\$4,979.00
Bronx Property Management	1915445	STEVEN PAUL DBA/CITY LINK BUILDERS, INC	M.A.R-REPAIR STEEL FENCE & GATE IN THE REAR OF 3125 PARK AVE-(REQ# 1248606)	Bronx	MORRISANIA AIR -0385	6/24/2019	SMALL PURCHASE	\$4,975.00
Supply Management - Procurement	1914271	SZY HOLDINGS, LLC D/B/A EVER READY FIRST AID	first aid kit and pocket first aid kit - quote E80843	Bronx	CITYWIDE DEVELOPMENTS	6/24/2019	SMALL PURCHASE	\$4,996.80
Manhattan Property Management	1915333	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Bronx	CITYWIDE DEVELOPMENTS	6/24/2019	SMALL PURCHASE	\$2,792.91
Supply Management - Procurement	1913234	AMA JANITORIAL SUPPLY INC.	bait stations, catcher fly, repellent, lotion , spray,mouse bait, insecticide	Bronx	CITYWIDE DEVELOPMENTS	6/24/2019	SMALL PURCHASE	\$8,253.13
Supply Management - Procurement	1912466	JAMESTOWN ADVANCED PRODUCTS CORPORATION	dog receptable & bags quotes ravenswood 017Q1463, Stapleton 017Q14632, Queensbridge South 017Q14630, Boston 017Q14355, Taft 017Q14358	Bronx	CITYWIDE DEVELOPMENTS	6/24/2019	SMALL PURCHASE	\$8,588.00

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Supply Management - Procurement	1914925	SZY HOLDINGS, LLC D/B/A EVER READY FIRST AID	first aid kit, waste container, cut & scrape cleaner spray, vehicle kit, cold pack, guaze, quote	Bronx	CITYWIDE DEVELOPMENTS	6/24/2019	SMALL PURCHASE	\$695.80
Bronx Property Management	1915549	PRINCE BAINS CONSTRUCTION CORP	MONROE-REPAIR/REPLACE WINDOW LATCHS IN BLDGS 1-6-(REQ# 1249164)	Bronx	JAMES MONROE-0234	6/24/2019	SMALL PURCHASE	\$4,680.00
Community Development	1915586	GENEVA WORLDWIDE, INC.	Mill Brook - Spanish Interpreter June 26, 2019 (COMMUN051252)	Bronx	MILL BROOK-0570	6/25/2019	SMALL PURCHASE	\$360.00
Bronx Property Management	1915588	LIBERTY DESIGN & CONSTRUCTION INC.	SACKWERN-REPAIR EXPOSED CONCRETE WALLS @ 730 METCALF APT #B-(REQ# 1246942)	Bronx	SACK-WERN-0506	6/25/2019	SMALL PURCHASE	\$4,895.00
Bronx Property Management	1915594	BUSHRA CONSTRUCTION CORP	PATTERSON-REMOVE ALL GARBAGE & DEBRIS FROM CANOPIES @ COMM. & SENIOR CENTER & 291-(REQ# 1249544)	Bronx	PATTERSON HOUSES-0522	6/25/2019	SMALL PURCHASE	\$4,950.00
Next Generation Operations One	1915592	HI TOUCH PAINTING CORP.	MITCHEL-REPLACE METAL DOOR WITH LOCK HARDWARE IN STORAGE ROOM IN BLDG 3-(REQ# 1249223)	Bronx	JOHN MITCHEL-0249	6/25/2019	SMALL PURCHASE	\$4,880.00
Bronx Property Management	1915614	EARTH LINK GENERAL CONSTRUCTION INC.	M.A.R-CLEAN DUCT, SANITIZE & COVER HOLE WITH METAL CAGE IN SENIOR CENTER @ JACKSON HOUSES-(REQ# 1248297)	Bronx	MORRISANIA AIR -0385	6/25/2019	SMALL PURCHASE	\$2,380.00
Next Generation Operations One	1915609	I RAM CONSTRUCTION COMPANY, INC.	MOTT HAVEN-WATERJETTING HOUSE TRAP IN BASEMENT & CLEAN THE SEWER BACKUP @ 380-(REQ# 1244391)	Bronx	MOTT HAVEN-0244	6/25/2019	SMALL PURCHASE	\$3,600.00
Next Generation Operations One	1915601	BUSHRA CONSTRUCTION CORP	PATTERSON-REPAIR MOTOR ROOM LOCK HARDWARE IN BLDGS 340, 360 & 2635-(REQ# 1249536)	Bronx	PATTERSON HOUSES-0522	6/25/2019	SMALL PURCHASE	\$4,990.00
Bronx Property Management	1915616	BLUE DIAMOND CONSTRUCTION CORP	FOREST-REMOVE DAMAGED CLOSET DOORS & INSTALL NEW DOORS IN MO'S 905-10H, 731-8B & 1020-1G-(REQ# 1249152)	Bronx	FOREST HOUSES-0535	6/25/2019	SMALL PURCHASE	\$4,970.00
Next Generation Operations One	1915626	P. R. R. CONSTRUCTION, INC	PATTERSON-REMOVE DAMAGE CERAMIC FLOOR TILES & INSTALL NEW TILES @ 2625-7D & 300-2D-(REQ# 1249444)	Bronx	PATTERSON HOUSES-0522	6/25/2019	SMALL PURCHASE	\$4,979.00
Next Generation Operations One	1915620	JUS PAINT & TILE INC.	MELROSE-REGLAZE TUBS IN 20 APARTMENTS THROUGHOUT THE DEVELOPMENT-(REQ# 1249599)	Bronx	MELROSE-0523	6/25/2019	SMALL PURCHASE	\$4,499.99
Next Generation Operations One	1915619	I RAM CONSTRUCTION COMPANY, INC.	MOTT HAVEN-INSTALL NEW WINDOW & SECURITY GATE @ 350 E 143RD ST-(REQ# 1249372)	Bronx	MOTT HAVEN-0244	6/25/2019	SMALL PURCHASE	\$3,600.00
Next Generation Operations One	1915618	I RAM CONSTRUCTION COMPANY, INC.	MITCHEL-BUTTON UP MO'S 2-17E & 13E-(REQ# 1249300)	Bronx	JOHN MITCHEL-0249	6/25/2019	SMALL PURCHASE	\$4,625.00

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Bronx Property Management	1915617	DIESEL BUILDERS INC	M.A.R-REPLACE OLD LIGHT BULBS WITH LED BULBS IN BLDG 4 BASEMENT @ JACKSON HOUSES-(REQ# 1249252)	Bronx	MORRISANIA AIR -0385	6/25/2019	SMALL PURCHASE	\$4,950.00
Supply Management - Procurement	1915381	WESCO DIST, INC.	, WHISPER-FLEX #DRA-WFRDD2-IP.quotation # 161305.	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	6/25/2019	SMALL PURCHASE	\$2,816.60
Supply Management - Procurement	1915339	KRASMEN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Bronx	CITYWIDE DEVELOPMENTS	6/25/2019	SMALL PURCHASE	\$2,693.63
Supply Management - Procurement	1914499	W.W. GRAINGER INC.	PLUMBING & AUTOMOTIVE SUPPLIES - QUOTE 2041009268 - NYS CONTRACT#PC67235	Bronx	CITYWIDE DEVELOPMENTS	6/25/2019	SMALL PURCHASE	\$908.74
Supply Management - Procurement	1914025	G.S. DUNHAM LLC	PLUMBING/HEATING SUPPLIES - QUOTE 11919	Bronx	CITYWIDE DEVELOPMENTS	6/25/2019	SMALL PURCHASE	\$3,625.00
Supply Management - Procurement	1915612	W.W. GRAINGER INC.	HIGHBRIDGE GRDS MATTING, ENTERANCE / attn COBLE, CHANDA/ req 1245319	Bronx	HIGHBRIDGE GRDS-0229	6/25/2019	SMALL PURCHASE	\$155.98
Supply Management - Procurement	1915171	ARAMSCO INC.	GLOVES-CITYWIDE DEVELOPMENTS	Bronx	CITYWIDE DEVELOPMENTS	6/25/2019	SMALL PURCHASE	\$525.00
Mixed Finance Property Mgmt Dept	1915665	TEENUSA CONSTRUCTION CORP	CASTLEHILL-INSTALL FLOOR TILES IN OCCP 2160-10B-(REQ# 1242494)	Bronx	CASTLE HILL-0431	6/25/2019	SMALL PURCHASE	\$475.00
Bronx Property Management	1915661	S.WALIA CONSTRUCTION INC	PELHAM-APPLY EPOXY FLOORING INSIDE THE COMPACTOR ROOM @ 790 ASTOR AVE-(REQ# 1246958)	Bronx	PELHAM PARKWAY-0586	6/25/2019	SMALL PURCHASE	\$4,990.00
Bronx Property Management	1915659	N ARJUN CONSTRUCTION CORP	ST MARY'S-INSTALL FLOOR TILES IN MO 694-3E-(REQ# 1247340)	Bronx	ST MARY'S PARK -0673	6/25/2019	SMALL PURCHASE	\$950.00
Bronx Property Management	1915667	MT. OLYMPOS RESTORATION INC.	SOUNDVIEW-REMOVE/INSTALL CABINETS, SINK, CLOSET & BATHROOM DOORS @ 1680-2G & 1710-7G-(REQ# 1247259)	Bronx	SOUND VIEW-0537	6/25/2019	SMALL PURCHASE	\$4,691.00
Bronx Property Management	1915678	BUSHRA CONSTRUCTION CORP	FT INDEPENDENCE-REPAIR EXTERIOR IRON FENCE & REALIGN POST @ 2663-(REQ# 1248153)	Bronx	FT INDEPENDENCE-0308	6/25/2019	SMALL PURCHASE	\$4,985.00
Bronx Property Management	1915675	A&N LIGHTING COMPANY	SOUNDVIEW-REMOVE BULK GARBAGE & CLEAN THE BASEMENT @ 1710-(REQ# 1249249)	Bronx	SOUND VIEW-0537	6/25/2019	SMALL PURCHASE	\$4,975.00
Bronx Property Management	1915674	ABLE CONTRACTING INC	PARKSIDE-INSTALL DIAMOND PLATE DRAIN COVERS THROUGHOUT THE BASEMENT & COMPACTOR ROOM @ 2825-(REQ# 1248855)	Bronx	PARKSIDE-0580	6/25/2019	SMALL PURCHASE	\$4,999.00

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Supply Management - Procurement	1915506	PDQ SUPPLY, INC.	CASTLE HILL-0431-APPLIANCES-LIGHT SWITCH & TEMP. CONTROL	Bronx	CASTLE HILL-0431	6/26/2019	SMALL PURCHASE	\$763.25
Bronx Property Management	1915668	CENTRAL PLUMBING SPECIALTIES CO INC	quote#461083-EDENWALD-0214-seal valve-req#1245177	Bronx	EDENWALD-0214	6/26/2019	SMALL PURCHASE	\$169.50
Bronx Property Management	1915636	W.T. HIGHT COMPANY	EDENWALD-0214, MACHINERY / REQ# 1245930	Bronx	EDENWALD-0214	6/26/2019	SMALL PURCHASE	\$216.80
Supply Management - Procurement	1915625	AMITY VACUUM, INC.	QUOTE REQ#'S 1243799, 1195447, 1239701, & 1231669	Bronx	CITYWIDE DEVELOPMENTS	6/26/2019	SMALL PURCHASE	\$3,437.97
Supply Management - Procurement	1915640	W.W. GRAINGER INC.	MACHINERY - Contract # PC67235 / REQ#'S 1244307, 1242118, 1214779, & 1245340, STUYVESANT GRDN-0337, ESD -0066, EDENWALD-0214, BOSTON RD-SECOR-0254	Bronx	CITYWIDE DEVELOPMENTS	6/26/2019	SMALL PURCHASE	\$1,185.66
Supply Management - Procurement	1915621	K & G AUTO PARTS	JUSTICE SOTOMAYOR HS, GRANT STOREROOM-GRNT ,BUSHWICK-0430, GROUNDS/FUELS AND LUBRICANTS - REQ#'S 1246997, 1242307, & 1246883	Bronx	CITYWIDE DEVELOPMENTS	6/26/2019	SMALL PURCHASE	\$445.80
Supply Management - Procurement	1915633	GOODWAY TECHNOLOGIES CORPORATION	MACHINERY - REQ#' 1246659, 1245551, & 1243811, BOULEVARD-0637, AMSTERDAM-0530, MURPHY CONSOL -0289	Bronx	CITYWIDE DEVELOPMENTS	6/26/2019	SMALL PURCHASE	\$1,403.40
Bronx Property Management	1915683	A&N LIGHTING COMPANY	SOUNDVIEW-INSTALL NEW SHELVES IN GLAZER SHOP ROOM-(REQ# 1249256)	Bronx	SOUND VIEW-0537	6/26/2019	SMALL PURCHASE	\$4,575.00
Bronx Property Management	1915689	SAINI CONSTRUCTION CORP	SOUNDVIEW-INSTALL FLOOR TILES OVER TILES IN HALLWAYS OF BLDG 1715 RANDALL AVE-(REQ# 1249269)	Bronx	SOUND VIEW-0537	6/26/2019	SMALL PURCHASE	\$4,845.00
Bronx Property Management	1915704	JP HANDA CONSTRUCTION INC	MORRIS-INSTALL TILE OVER TILE IN BLDG 15 EXTERMINATOR SHOP-(REQ# 1249770)	Bronx	GOUVERNEUR MORR-0239	6/26/2019	SMALL PURCHASE	\$4,650.00
Bronx Property Management	1915701	MATRI CONSTRUCTION INC	ADAMS-REPAIR THE COMPOUND STEEL FENCE GATE & INSTALL MESH SHEET @ 710 TINTON AVE-(REQ# 1249766)	Bronx	JOHN ADAMS-0248	6/26/2019	SMALL PURCHASE	\$4,860.00
Bronx Property Management	1915698	MAC FHIONNGHAILE & SONS ELECTRICAL CONTRACTING INC	UNION-REPAIR INTERCOMS IN BLDGS 1525, 1531, 1545, 550 & 544-(REQ# 1249661)	Bronx	UNION AVE E.163-0753	6/26/2019	SMALL PURCHASE	\$4,100.00
Next Generation Operations One	1915697	SNAP CONSTRUCTION INC	PATTERSON-ROD OUT BASEMENT WASTE LINE FROM DRAIN TO HOUSE TRAP-(REQ# 1249466)	Bronx	PATTERSON HOUSES-0522	6/26/2019	SMALL PURCHASE	\$4,978.00
Bronx Property Management	1915696	MAC FHIONNGHAILE & SONS ELECTRICAL CONTRACTING INC	PARKSIDE-REPAIR INTERCOM IN 9 BLDGS-(REQ# 1249630)	Bronx	PARKSIDE-0580	6/26/2019	SMALL PURCHASE	\$3,900.00

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Mixed Finance Property Mgmt Dept	1915694	CITY STAR RENOVATION INC	CASTLEHILL-REGLAZE TUB & SINK IN MO'S 2120-7E & 2-1A-(REQ# 1249522)	Bronx	CASTLE HILL-0431	6/26/2019	SMALL PURCHASE	\$954.96
Next Generation Operations One	1915692	IRAM CONSTRUCTION COMPANY, INC.	MOTT HAVEN-REPLACE THE BUCK FOR THE GROUNDSHOP STORAGE ROOM-(REQ# 1249475)	Bronx	MOTT HAVEN-0244	6/26/2019	SMALL PURCHASE	\$4,820.00
Next Generation Operations One	1915737	BUSHRA CONSTRUCTION CORP	MITCHEL-REPAIR BASEMENT RAMP BROKEN HANDRAIL @ 205 ALEXANDER AVE-(REQ# 1250145)	Bronx	JOHN MITCHEL-0249	6/26/2019	SMALL PURCHASE	\$4,955.00
Next Generation Operations One	1915721	JUS PAINT & TILE INC.	MELROSE-REGLAZE TUBS & SINKS IN MO'S 305-13G & 370-6C-(REQ# 1249613)	Bronx	MELROSE-0523	6/26/2019	SMALL PURCHASE	\$649.99
Next Generation Operations One	1915746	N ARJUN CONSTRUCTION CORP	MITCHEL-REPLACE 7 CLOSET TRACKS IN MO'S 1-20H & 3-9F-(REQ# 1249565)	Bronx	JOHN MITCHEL-0249	6/26/2019	SMALL PURCHASE	\$2,180.00
Next Generation Operations One	1915744	BUSHRA CONSTRUCTION CORP	MITCHEL-SUMP PUMPS NEED NEW COVERS IN BLDGS 1, 2 & 4-(REQ# 1250156)	Bronx	JOHN MITCHEL-0249	6/26/2019	SMALL PURCHASE	\$4,960.00
Bronx Property Management	1915752	NRR CONSTRUCTION INC	FOREST-REPAIR LOBBY DOORS HINGES, DOOR CLOSERS & MAGNETS IN BLDG 4 & 5 IN MCKINLEY-(REQ# 1250146)	Bronx	FOREST HOUSES-0535	6/26/2019	SMALL PURCHASE	\$4,995.00
Bronx Property Management	1915750	JUS PAINT & TILE INC.	M.A.R-CLEAN CANOPIES IN BLDG 1-7 IN JACKSON HOUSES INCLUDING THE SENIOR CENTER ROOF-(REQ# 1249992)	Bronx	MORRISANIA AIR -0385	6/26/2019	SMALL PURCHASE	\$4,850.00
Bronx Property Management	1915749	GOODWILL CONSTRUCTION CORP	SACKWERN-BUTTON UP MO'S 60-C1 & 834-B1-(REQ# 1250193)	Bronx	SACK-WERN-0506	6/26/2019	SMALL PURCHASE	\$3,000.00
Supply Management - Procurement	1915726	W.W. GRAINGER INC.	quotation 2040229632.	Bronx	SOUND VIEW-0537	6/26/2019	SMALL PURCHASE	\$285.39
Supply Management - Procurement	1915719	KLEAR-VIEW APPLIANCE	A/C	Bronx	CITYWIDE DEVELOPMENTS	6/26/2019	SMALL PURCHASE	\$2,854.99
Bronx Property Management	1915773	NRR CONSTRUCTION INC	BUTLER-REPLACE 2 STAIRHALL DOORS WITH BUCK ON 3RD & 5TH FL IN BLDG 3-(REQ# 1250299)	Bronx	BORGIA BUTLER-0435	6/26/2019	SMALL PURCHASE	\$4,925.00
Supply Management - Procurement	1914884	COURT STREET STATIONERS INC	fly & bug ribbon catcher, repellent spray quote 3479	Bronx	CITYWIDE DEVELOPMENTS	6/26/2019	SMALL PURCHASE	\$459.94

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Resident Engagement	1915781	ANGELA MONTAGUE	RESIDENT ENGAGEMENT-PAY CONSULTANT FOR SERVICES PROVIDED @ MARBLEHILL SENIOR EMPOWERMENT SUMMIT @ WAVE HILL CULTURAL CENTER-(RESIDE050242)	Bronx	MARBLE HILL-0638	6/26/2019	SMALL PURCHASE	\$4,000.00
Mixed Finance Property Mgmt Dept	1915761	SIMCO ENTERPRISES CORP	CASTLEHILL-INSTALL FLOOR TILES IN OCCP 2160-1A-(REQ# 1249323)	Bronx	CASTLE HILL-0431	6/26/2019	SMALL PURCHASE	\$1,050.00
Bronx Property Management	1915759	ISACC GALARZA DBA ALPHA AND OMEGA INTERCOMS	THROGGS NECK-BUTTON UP APT 2774-2D-(REQ# 1250214)	Bronx	THROGGS NECK-0218	6/26/2019	SMALL PURCHASE	\$2,560.00
Bronx Property Management	1915788	ABLE CONTRACTING INC	PARKSIDE-RAPAIR HANDRAILS BY BLDG 635 ARNOW AVE-(REQ# 1250111)	Bronx	PARKSIDE-0580	6/26/2019	SMALL PURCHASE	\$4,931.00
Bronx Property Management	1915792	CROMA TECH CONSTRUCTION INC	1010 E 178TH ST-INSTALL 8'W x 4'H SIGNS-WELCOME NYCHA, 1010 E 178TH ST-(REQ# 1250415)	Bronx	MURPHY CONSOL -0289	6/26/2019	SMALL PURCHASE	\$4,995.00
Bronx Property Management	1915789	CROMA TECH CONSTRUCTION INC	1010 E 178TH ST-REPAIR/REPLACE 23 BENCHES AROUND PLAYGROUND AREA & EQUIPMENT-(REQ# 1250308)	Bronx	MURPHY CONSOL -0289	6/26/2019	SMALL PURCHASE	\$4,995.00
Supply Management - Procurement	1914008	HOBBY OFFICE CORP	galvanized bucket , liners, garbage can, celloulouse sponge, scrubbing sponge, dust pan,	Bronx	CITYWIDE DEVELOPMENTS	6/27/2019	SMALL PURCHASE	\$3,791.90
Bronx Property Management	1913559	ACE JANITORIAL SUPPLY CO. INC	FOAM, NON-ALCHOL HAND SANITIZER FOR SYMMETRY DISPENSER,	Bronx	THROGGS NECK-0218	6/27/2019	SMALL PURCHASE	\$340.00
Supply Management - Procurement	1915627	COLONIAL HARDWARE CORPORATION	MACHINERY - REQ#'S 1243994 & 1244848 / J W JOHNSON-0516, THROGGS NECK-0218	Bronx	CITYWIDE DEVELOPMENTS	6/27/2019	SMALL PURCHASE	\$1,102.50
Supply Management - Materials Management	1910829	BOTTOM LINE CONSTRUCTION, INC.	QUOTE REQ#'S 1201845, 1211744, 1207420, 1205107, 1207420, & 1205107/EDENWALD-0214, O'DWYER GARDENS-0582, MANHATTANVILLE-0429, TAPSCOTT A-0361.	Bronx	CITYWIDE DEVELOPMENTS	6/27/2019	SMALL PURCHASE	\$3,799.50
Supply Management - Procurement	1915738	TURTLE & HUGHES, INC.	electric fan. QUOTE # 3614632-00.	Bronx	CITYWIDE DEVELOPMENTS	6/27/2019	SMALL PURCHASE	\$3,654.31
Bronx Property Management	1915844	MAC FHIONNGHAILE & SONS ELECTRICAL CONTRACTING INC	UNION-REPAIR INTERCOM IN BLDGS 3800, 3804 & 3820-(REQ# 1249664)	Bronx	UNION AVE E.166-0768	6/27/2019	SMALL PURCHASE	\$2,800.00
Bronx Property Management	1915840	DIESEL BUILDERS INC	M.A.R-REPLACE OLD LIGHT BULBS WITH LED LIGHTS IN BLDG 4 IN JACKSON HOUSES-(REQ# 1249994)	Bronx	MORRISANIA AIR -0385	6/27/2019	SMALL PURCHASE	\$4,890.00
Bronx Property Management	1915834	D. K. BAGLA INC	SOUNDVIEW-REPAIR THE PLAYGROUND AREA UNEVEN & BROKEN MATTS-(REQ# 1249990)	Bronx	SOUND VIEW-0537	6/27/2019	SMALL PURCHASE	\$2,625.00
Bronx Property Management	1915851	SHARK BUILDERS INC	BX RIVER-REPAIR THE CHAIN LINK FENCE & GATE IN COMPOUND AREA @ 1420-(REQ# 1250380)	Bronx	BRONX RIVER-0533	6/27/2019	SMALL PURCHASE	\$4,995.00

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Bronx Property Management	1915854	CITYLINK CONTRACTING INC	UNION-REMOVE THE OLD AIR CONDITIONING UNIT & METAL PANELS FROM & MAKE 2 WINDOW CAGES FOR THE UNITS @ 881 POLITE AVE-(REQ# 1250385)	Bronx	UNION AVE E.163-0753	6/27/2019	SMALL PURCHASE	\$4,985.00
Supply Management - Procurement	1911219	W.T. HIGHT COMPANY	MACHINERY - REQ#'S 1208417, 1217904, 1217919, 1217646, 1216909, 1216757, & 1210615	Bronx	CITYWIDE DEVELOPMENTS	6/27/2019	SMALL PURCHASE	\$1,306.10
Bronx Property Management	1915686	J. ALPERIN CO.	QUOTE#82498-JOHN ADAMS-0248-LINERS-REQ#1249683	Bronx	JOHN ADAMS-0248	6/27/2019	SMALL PURCHASE	\$192.50
Bronx Property Management	1915868	N ARJUN CONSTRUCTION CORP	THROGGS NECK-REPAIR BROKEN FENCE AROUND BLDGS 1-11-(REQ# 1250670)	Bronx	THROGGS NECK-0218	6/27/2019	SMALL PURCHASE	\$4,990.00
Next Generation Operations One	1915865	CITY NY CONSTRUCTION CORP	MITCHEL-CLEAN STOPPAGE IN 225-8G-(REQ# 1250642)	Bronx	JOHN MITCHEL-0249	6/27/2019	SMALL PURCHASE	\$4,351.00
Bronx Property Management	1915862	BUSHRA CONSTRUCTION CORP	FT INDEPENDENCE-REPAIR/REPLACE BROKEN HANDRAIL @ 2663 HEATH AVE-(REQ# 1250637)	Bronx	FT INDEPENDENCE-0308	6/27/2019	SMALL PURCHASE	\$4,925.00
Bronx Property Management	1915857	BUSHRA CONSTRUCTION CORP	FT INDEPENDENCE-REPAIR EXTERIOR GRATE COVER & REALIGN COVER FRAME @ 3340 BAILEY AVE-(REQ# 1250624)	Bronx	FT INDEPENDENCE-0308	6/27/2019	SMALL PURCHASE	\$4,995.00
Next Generation Operations One	1915875	SNAP CONSTRUCTION INC	PATTERSON-BUTTON UP IN MO 314-2H-(REQ# 1250870)	Bronx	PATTERSON HOUSES-0522	6/27/2019	SMALL PURCHASE	\$4,985.00
Next Generation Operations One	1915873	BUSHRA CONSTRUCTION CORP	PATTERSON-TRIM 25 TREE HEDGES & EVERGREEN BUSH TO LEVEL WITH FENCE -(REQ# 1250776)	Bronx	PATTERSON HOUSES-0522	6/27/2019	SMALL PURCHASE	\$4,969.00
Bronx Property Management	1915874	RBS CONSTRUCTION CORP.	M.A.R-BUTTON UP, REMOVE DEBRIS & STRIP 300-7D & 3135-5D-(REQ# 1250604)	Bronx	MORRISANIA AIR -0385	6/27/2019	SMALL PURCHASE	\$4,895.00
Next Generation Operations One	1915877	I RAM CONSTRUCTION COMPANY, INC.	MOTT HAVEN-STUCCO THE WALLS & CEILING IN THE GROUNDSHOP STORAGE ROOM-(REQ# 1249397)	Bronx	MOTT HAVEN-0244	6/27/2019	SMALL PURCHASE	\$4,720.00
Bronx Property Management	1914622	BFT LP DBA/PET WASTE ELIMINATOR	STATION, PET WASTE SPONSORSHIP, GREEN BOX, TRASH CAN & POLE quote2156507-0	Bronx	THROGGS NECK AD-0303	6/27/2019	SMALL PURCHASE	\$3,380.00
Bronx Property Management	1915902	CITY NY CONSTRUCTION CORP	MONROE-REPAIRBLACK SOLID FENCE AROUND BLDGS 805 & 800-(REQ# 1250991)	Bronx	JAMES MONROE-0234	6/27/2019	SMALL PURCHASE	\$4,951.00
Bronx Property Management	1915898	EARTH LINK GENERAL CONSTRUCTION INC.	FOREST-REMOVE DEBRIS & POWER WASH WALLS & FLOORS IN BASEMENT OF BLDG 7-(REQ# 1250805)	Bronx	FOREST HOUSES-0535	6/27/2019	SMALL PURCHASE	\$4,788.00
Bronx Property Management	1915893	EARTH LINK GENERAL CONSTRUCTION INC.	ST MARY'S-REPLACE PLAYGROUND SPRINKLER TIMER FOR PLAYGROUND NEAR BLDG 4-(REQ# 1249535)	Bronx	ST MARY'S PARK -0673	6/27/2019	SMALL PURCHASE	\$4,798.00

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Bronx Property Management	1915878	ARROW STEEL INC	ST MARY'S-REPLACE MOTOR & MOTOR STARTER @ 665 (REQ# 1249535)	Bronx	ST MARY'S PARK -0673	6/27/2019	SMALL PURCHASE	\$1,975.00
Bronx Property Management	1915908	ISACC GALARZA DBA ALPHA AND OMEGA INTERCOMS	EDENWALD-REPAIR HARDWARE FOR 6 LOBBY DOORS- (REQ# 1249385)	Bronx	EDENWALD-0214	6/27/2019	SMALL PURCHASE	\$4,980.00
Supply Management - Procurement	1915779	AETNA ELECTRIC LLC	ELECTRIC FIXTURES	Bronx	CITYWIDE DEVELOPMENTS	6/28/2019	SMALL PURCHASE	\$1,335.68
Supply Management - Procurement	1911618	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	CITYWIDE DEVELOPMENTS-HEATING & PLUMBING-VARIOUS ITEMS	Bronx	CITYWIDE DEVELOPMENTS	6/28/2019	SMALL PURCHASE	\$5,495.35
Bronx Property Management	1915912	HOBBY OFFICE CORP	BRYANT AVE 174 -OFFICE SUPPLIES.COMPUTER SUPPLIES REQ# 1228448	Bronx	BRYANT AVE 174 -0352	6/28/2019	SMALL PURCHASE	\$990.00
Supply Management - Procurement	1915846	GENERAL MAINTENANCE SUPPLY CORP	CITYWIDE DEVELOPMENTS - HARDWARE.TAGS - .HARDWARE.DOOR - HARDWARE.FASTENERS.DRYWALL SCREW - CARRIAGE BOLT - SCREW - SELF DRILLING SCREW - CONICAL ANCHOR - BOLT - WASHER - TOP PIVOT SPRING - SPRING BRACKET - BI-FOLD DOOR CAM - ETC	Bronx	CITYWIDE DEVELOPMENTS	6/28/2019	SMALL PURCHASE	\$1,290.31
Supply Management - Procurement	1915903	PDQ SUPPLY, INC.	Range parts	Bronx	CITYWIDE DEVELOPMENTS	6/28/2019	SMALL PURCHASE	\$4,840.10
Supply Management - Procurement	1915837	TANNER BOLT & NUT, INC.	CITYWIDE DEVELOPMENTS - HARDWARE.FASTENERS - DRYWALL SCREW - FRAMING SCREW - SCREW FOR WINDSCREEN - SCREW - REQ. #'S 1202227 - 1216665 - 1236093 - 1203859- 1219562 - 1205836	Bronx	CITYWIDE DEVELOPMENTS	6/28/2019	SMALL PURCHASE	\$981.88
Supply Management - Procurement	1915747	PDQ SUPPLY, INC.	CITYWIDE DEVELOPMENTS-APPLIANCES-VARIOUS ITEMS	Bronx	CITYWIDE DEVELOPMENTS	6/28/2019	SMALL PURCHASE	\$3,509.30
Supply Management - Procurement	1915736	PDQ SUPPLY, INC.	CITYWIDE DEVELOPMENTS-APPLIANCES-VARIOUS ITEMS	Bronx	CITYWIDE DEVELOPMENTS	6/28/2019	SMALL PURCHASE	\$1,484.78
Supply Management - Procurement	1915654	ELEVATOR TECHNOLOGY CORP	GUIDE, DOUBLE STACK ROLLER TYPE FOR COMP.CABLE, WHISPER-FLEX #DRA-WFRDD2-IP	Bronx	BUTLER C.C.-C435	6/28/2019	SMALL PURCHASE	\$2,250.00
Bronx Property Management	1915965	S.WALIA CONSTRUCTION INC	PELHAM-REPAIR OR INSTALL THE DAMAGED CATCH BASIN-(REQ# 1249796)	Bronx	PELHAM PARKWAY-0586	6/28/2019	SMALL PURCHASE	\$4,795.00

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Next Generation Operations One	1915963	BUSHRA CONSTRUCTION CORP	MITCHEL-REPAIR BATHROOM WALL TILES, NEW GROUT AROUND TUB & TOILET COVER-(REQ# 1251159)	Bronx	JOHN MITCHEL-0249	6/28/2019	SMALL PURCHASE	\$4,910.00
Next Generation Operations One	1915959	R.K. CONSTRUCTION LLC	PATTERSON-INSTALL METAL TAGS ON THE WATER & GAS LINES IN KITCHEN IN BLDGS 2645 & 2635-(REQ# 1251120) & BATHROOM	Bronx	PATTERSON HOUSES-0522	6/28/2019	SMALL PURCHASE	\$4,987.00
Next Generation Operations One	1915956	ISACC GALARZA DBA ALPHA AND OMEGA INTERCOMS	MITCHEL-INSTALL DOOR CLOSER FOR CLASSROOMS @ COMM. CENTER-(REQ# 1251020)	Bronx	JOHN MITCHEL-0249	6/28/2019	SMALL PURCHASE	\$2,730.00
Bronx Property Management	1915954	CITY NY CONSTRUCTION CORP	MONROE-REPLACE 14 LED BULBS & COVERS IN THE LOBBY AREA @ 810 & 805-(REQ# 1250983)	Bronx	JAMES MONROE-0234	6/28/2019	SMALL PURCHASE	\$4,981.00
Next Generation Operations One	1915951	BAYA INC	MILLBROOK-RELOCATE 8-10D BELONGINGS BACK TO APARTMENT-(REQ# 1251448)	Bronx	MILL BROOK-0570	6/28/2019	SMALL PURCHASE	\$950.00
Bronx Property Management	1915933	SURE SHOT PEST CONTROL	SACKWERN-REMOVE & CLEAN GARBAGE FROM ATTIC OF APT# B2 & SETUP TRAPS-(REQ# 1250964)	Bronx	SACK-WERN-0506	6/28/2019	SMALL PURCHASE	\$1,250.00
Bronx Property Management	1915924	PALLAN CONSTRUCTION INC.	SACKWERN-REPLACE ALL ROTTED SHEATHING, WOOD BEAMS & INSTALL SHINGLES-(REQ# 1250345)	Bronx	SACK-WERN-0506	6/28/2019	SMALL PURCHASE	\$4,999.00
Next Generation Operations One	1915921	CITY NY CONSTRUCTION CORP	MITCHEL-REPAIR PARTITION IN THE BOYS BATHROOM DAYCARE CENTER-(REQ# 1250620)	Bronx	JOHN MITCHEL-0249	6/28/2019	SMALL PURCHASE	\$3,951.00
Bronx Property Management	1915971	BEESLA PAINTING CO., INC.	WEBSTER-INSTALL FLOOR TILES @ 1260, 420 & 421-(REQ# 1251340)	Bronx	DANIEL WEBSTER-0231	6/28/2019	SMALL PURCHASE	\$4,985.00
Bronx Property Management	1915918	ARROW STEEL INC	ADAMS-REPLACE EXTENDED TIE ROD CYLINDER @ 700 WESTCHESTER AVE-(REQ# 1250292)	Bronx	JOHN ADAMS-0248	6/28/2019	SMALL PURCHASE	\$4,775.00
Supply Management - Procurement	1915970	EQUIPTEX INDUSTRIAL CORP.	LOAD CENTER, 125 AMP, (8) SPACE, 16 CIRCUIT TYPE	Bronx	SOUND VIEW-0537	6/28/2019	SMALL PURCHASE	\$218.00
Bronx Property Management	1915983	J. ALPERIN CO.	QUOTE#83478-EASTCHESTER-0313-PANELS AND ADHESIVE-REQ#1248908	Bronx	EASTCHESTER-0313	6/28/2019	SMALL PURCHASE	\$351.12
Bronx Property Management	1915984	J. ALPERIN CO.	QUOTE#83476-FT INDEPENDENCE-0308-PANELS AND ADHESIVE-REQ#1247768	Bronx	FT INDEPENDENCE-0308	6/28/2019	SMALL PURCHASE	\$351.12
Bronx Property Management	1915985	J. ALPERIN CO.	QUOTE#83473-JAMES MONROE-0234-PANELS AND ADHESIVE-REQ#1251027	Bronx	JAMES MONROE-0234	6/28/2019	SMALL PURCHASE	\$353.48
Bronx Property Management	1915986	J. ALPERIN CO.	QUOTE#83472-JUSTICE SOTOMAYOR HS-PANELS AND ADHESIVE-REQ#1251507	Bronx	SOTOMAYOR HOUSES - 0222	6/28/2019	SMALL PURCHASE	\$351.12
Bronx Property Management	1915980	J. ALPERIN CO.	QUOTE#83481-HIGHBRIDGE GRDS-0229-PANELS AND ADHESIVE-REQ#1248895	Bronx	HIGHBRIDGE GRDS-0229	6/28/2019	SMALL PURCHASE	\$351.12

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Bronx Property Management	1916059	STRAWTOWN REPAIRS, LLC	ST MARY'S-REBUILD MAILBOX @ 674 E 149TH ST-(REQ# 1248262)	Bronx	ST MARY'S PARK -0673	7/1/2019	SMALL PURCHASE	\$1,575.00
Bronx Property Management	1916055	KC RESTORATION CORP	SOTOMAYOR-PUT EPOXY FLOORING IN THE WOMAN LOCKER ROOM @ 1730-(REQ# 1249505)	Bronx	SOTOMAYOR HOUSES - 0222	7/1/2019	SMALL PURCHASE	\$4,992.00
Bronx Property Management	1916053	KC RESTORATION CORP	SOTOMAYOR-REPAIR/REPLACE THE BLACK SOLID IRON FENCE AROUND THE BLDG 1-9-(REQ# 1249499)	Bronx	SOTOMAYOR HOUSES - 0222	7/1/2019	SMALL PURCHASE	\$4,991.00
Supply Management - Procurement	1916007	TANNER BOLT & NUT, INC.	CITYWIDE DEVELOPMENTS - HARDWARE.FASTENERS - SCREW - SCREW DRILL AND TAPPING - WASHER - DRYWALL SCREW - SCREWDRIVER - REQ. # 'S 1211265 - 1236468 - 1248314 - 1198700 - ETC.	Bronx	CITYWIDE DEVELOPMENTS	7/1/2019	SMALL PURCHASE	\$353.84
Supply Management - Procurement	1915960	TURTLE & HUGHES, INC.	FLASHLIGHT. (quotation # 3618588-00).	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	7/1/2019	SMALL PURCHASE	\$2,899.25
Supply Management - Procurement	1915858	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	THROGGS NECK-0218-HEATING-GASKET WITH SEAL	Bronx	THROGGS NECK-0218	7/1/2019	SMALL PURCHASE	\$2,398.50
Supply Management - Procurement	1915743	PDQ SUPPLY, INC.	Appliance parts	Bronx	CITYWIDE DEVELOPMENTS	7/1/2019	SMALL PURCHASE	\$1,632.18
Bronx Property Management	1916051	N ARJUN CONSTRUCTION CORP	SOTOMAYOR-INSTALL FLOOR TILES IN BLDG 1760 ON FLOORS 1ST-4TH-(REQ# 1244782)	Bronx	SOTOMAYOR HOUSES - 0222	7/1/2019	SMALL PURCHASE	\$4,985.00
Bronx Property Management	1916050	PRINCE BAINS CONSTRUCTION CORP	MONROE-REPAIR CONCRETE FLOOR IN HALLWAY & KITCHEN AREA IN CENTER @ 1780 (1390 SQ FT)-(REQ# 1246579)	Bronx	JAMES MONROE-0234	7/1/2019	SMALL PURCHASE	\$4,890.00
Bronx Property Management	1916044	KC RESTORATION CORP	EDENWALD-INSTALL SIGNS IN FRONT OF THE MGMT OFFICE AT BLDG 1145-(REQ# 1251197)	Bronx	EDENWALD-0214	7/1/2019	SMALL PURCHASE	\$3,602.00
Bronx Property Management	1916039	SATNAM CONSTRUCTION INC.	BOSTON SECOR-STRIP, SEAL & WAX THE HALLWAY FLOORS 9-17TH IN BLDG 3475 BIVONA ST-(REQ# 1251468)	Bronx	BOSTON RD-SECOR-0254	7/1/2019	SMALL PURCHASE	\$4,990.00
Bronx Property Management	1916021	EARTH LINK GENERAL CONSTRUCTION INC.	ADAMS-INSTALL 1 BUZZER CAMERA & MONITOR IN MAINT. OFFICE-(REQ# 1251648)	Bronx	JOHN ADAMS-0248	7/1/2019	SMALL PURCHASE	\$3,798.00
Bronx Property Management	1916020	N ARJUN CONSTRUCTION CORP	EDENWALD-BUTTON UP MO'S @ 1195-1D, 1170-14E, 1138-3E & 1151-10A-(REQ# 1249879)	Bronx	EDENWALD-0214	7/1/2019	SMALL PURCHASE	\$4,990.00
Next Generation Operations One	1916018	DIESEL BUILDERS INC	MITCHEL-CLEAN OUT SUMP PUMP PIT, INSTALL NEW PUMP & REPAIR AC HOLE IN BLDG #1-(REQ# 1251522)	Bronx	JOHN MITCHEL-0249	7/1/2019	SMALL PURCHASE	\$4,876.00

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Next Generation Operations One	1916017	I RAM CONSTRUCTION COMPANY, INC.	MOTT HAVEN-MOVE THE FURNITURE & TOOLS TO ANOTHER SHOP & CLEAN THE TOOLS & EQUIPMENT-(REQ# 1251434)	Bronx	MOTT HAVEN-0244	7/1/2019	SMALL PURCHASE	\$4,300.00
Bronx Property Management	1916015	CITY NY CONSTRUCTION CORP	PELHAM-REPLACE 10 LED BULBS & COVERS IN BLDG 2440-(REQ# 1251615)	Bronx	PELHAM PARKWAY-0586	7/1/2019	SMALL PURCHASE	\$4,951.00
Bronx Property Management	1916011	DIESEL BUILDERS INC	M.A.R-REPLACE OLD LIGHT BULBS WITH LED LIGHTS IN THE BASEMENT IN BLDG 5-(REQ# 1251280)	Bronx	MORRISANIA AIR -0385	7/1/2019	SMALL PURCHASE	\$4,890.00
Family Partnerships	1916004	CARIDAD RESTAURANT AT KINGSBRIDGE	FAMILY PARTNERSHIPS-REFRESHMENTS FOR SUMMER CELEBRATION ON 7/18/19 @ SEDGWICK SENIOR CENTER-(FAMILY051291)	Bronx	SEDGWICK SC -S368	7/1/2019	SMALL PURCHASE	\$600.00
Bronx Property Management	1915806	128-13 ROCKAWAY BLVD. CORP. DBA/OZONE	MASONRY MATERIAL-CLAREMONT RHB 4-0751-REQ#1249659	Bronx	CLAREMONT RHB 4-0751	7/1/2019	SMALL PURCHASE	\$1,477.50
Supply Management - Procurement	1909939	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	CITYWIDE DEVELOPMENTS-HEATING-VARIOUS ITEMS	Bronx	CITYWIDE DEVELOPMENTS	7/1/2019	SMALL PURCHASE	\$3,658.40
Supply Management - Procurement	1916087	EQUIPTEX INDUSTRIAL CORP.	BREAKER CIRCUIT, EATON	Bronx	MELROSE-0523	7/1/2019	SMALL PURCHASE	\$582.00
Supply Management - Procurement	1916056	WB MCCLLOUD AND CO. INC D/B/A PEST CONTROL SUPPLIES	gentrol roach control, aegis mouse bait, max force gel, insecticide concentrate,	Bronx	CITYWIDE DEVELOPMENTS	7/1/2019	SMALL PURCHASE	\$3,429.92
Supply Management - Procurement	1916034	KLEAR-VIEW APPLIANCE	Refrigerators	Bronx	CITYWIDE DEVELOPMENTS	7/1/2019	SMALL PURCHASE	\$1,175.00
Supply Management - Procurement	1915610	FORCE CHEMICAL COMPANY	DEODORANT, INDUSTRIAL STRENGTH, USED TO MASK VARIOUS ODORS	Bronx	CITYWIDE DEVELOPMENTS	7/1/2019	SMALL PURCHASE	\$3,906.00
Bronx Property Management	1916105	NRR CONSTRUCTION INC	FOREST-REPAIR & FIX DOOR CLOSERS, HINGES & MAGNETS FOR BLDGS 6 & 7 @ MCKINLEY-(REQ# 1252210)	Bronx	FOREST HOUSES-0535	7/1/2019	SMALL PURCHASE	\$4,995.00
Next Generation Operations One	1916102	BUSHRA CONSTRUCTION CORP	PATTERSON-TRIM 21 TREE HEDGES, 19 EVERGREEN BUSH & BRANCHES 3" AWAY FROM IRON FENCE-(REQ# 1252191)	Bronx	PATTERSON HOUSES-0522	7/1/2019	SMALL PURCHASE	\$4,895.00
Next Generation Operations One	1916097	BUSHRA CONSTRUCTION CORP	PATTERSON-REMOVE BROKEN WOOD PARTITION, REPLACE & REALIGN PARTITION FRAME @ 370 MORRIS AVE-(REQ# 1252179)	Bronx	PATTERSON HOUSES-0522	7/1/2019	SMALL PURCHASE	\$4,992.00
Mixed Finance Property Mgmt Dept	1916096	CITY STAR RENOVATION INC	CASTLEHILL-REGLAZE TUBS @ 6-3H & 5-10D-(REQ# 1252083)	Bronx	CASTLE HILL-0431	7/1/2019	SMALL PURCHASE	\$636.64

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Bronx Property Management	1916093	ABLE CONTRACTING INC	PELHAM-REPAIR CHAIN LINK FENCE @ 860 ASTOR AVE-(REQ# 1251898)	Bronx	PELHAM PARKWAY-0586	7/1/2019	SMALL PURCHASE	\$3,750.00
Mixed Finance Property Mgmt Dept	1916091	URBAN ELECTRICAL CORP	MARBLEHILL-TROUBLESHOOT THE HIGH ALTITUDE COBRA LIGHTS IN 4 BLDGS-(REQ# 1251887)	Bronx	MARBLE HILL-0638	7/1/2019	SMALL PURCHASE	\$4,948.00
Bronx Property Management	1916114	S.WALIA CONSTRUCTION INC	PELHAM-REMOVE DAMAGED FURNITURE & DEBRIS THEN CLEAN MO 2440-10H-(REQ# 1252329)	Bronx	PELHAM PARKWAY-0586	7/1/2019	SMALL PURCHASE	\$4,940.00
Supply Management - Procurement	1916106	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING AND HEATING SUPPLIES	Bronx	CITYWIDE DEVELOPMENTS	7/2/2019	SMALL PURCHASE	\$4,804.44
Supply Management - Procurement	1916084	CENTRAL PLUMBING SPECIALTIES CO INC	PLUMBING SUPPLIES - QUOTE 462304	Bronx	CITYWIDE DEVELOPMENTS	7/2/2019	SMALL PURCHASE	\$4,980.80
Supply Management - Procurement	1916038	MAXI AIDS INC. D/B/A HEARMORE PRODUCTS	MONITOR BELL SIGNALER,(quotation # 5805119.).	Bronx	CITYWIDE DEVELOPMENTS	7/2/2019	SMALL PURCHASE	\$243.38
Supply Management - Procurement	1914381	COURT STREET STATIONERS INC	dust mop frame, purell, towel hardwound, freshener citrus, block non para bowl, glass wipes, toilets cover, pumice cleaner, sanitizer buckeye,, 50 gallon brute quote3481	Bronx	CITYWIDE DEVELOPMENTS	7/2/2019	SMALL PURCHASE	\$2,870.44
Supply Management - Procurement	1916092	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Bronx	CITYWIDE DEVELOPMENTS	7/2/2019	SMALL PURCHASE	\$3,948.00
Family Partnerships	1916200	CABLEVISION	FAMILY PARTNERSHIPS-MONTHLY CABLE CHARGES FOR COMPUTER OPERATION @ BX RIVER & PALMETTO GARDENS, BKLYN-(FAMILY051314)	Bronx	BRONX RIVER-0533	7/2/2019	SMALL PURCHASE	\$239.80
Bronx Property Management	1916197	CITYLINK CONTRACTING INC	UNION-REMOVE DEBRIS, CLEAN & SANITIZE APTS 950-3K & 950-5W-(REQ# 1252469)	Bronx	UNION AVE E.163-0753	7/2/2019	SMALL PURCHASE	\$4,895.00
Bronx Property Management	1916196	KC RESTORATION CORP	SACKWERN-REPLACE MISSING GUTTER MATERIAL & CLEAN ALL THE ROOF GUTTER IN BLDGS 1-23-(REQ# 1252333)	Bronx	SACK-WERN-0506	7/2/2019	SMALL PURCHASE	\$4,891.00
Bronx Property Management	1916195	KC RESTORATION CORP	MONROE-EMERGENCY REPAIR STUCCO CEILING & WALLS IN COMPACTOR ROOM 3 BLDGS & 1 LOBBY-(REQ# 1252288)	Bronx	JAMES MONROE-0234	7/2/2019	SMALL PURCHASE	\$4,891.00
Bronx Property Management	1916194	CITY NY CONSTRUCTION CORP	MONROE-REMOVE 2 OLD AC UNITS & INSTALL 2 NEW ONES IN MAINT. OFFICE & LUNCHROOM-(REQ# 1252272)	Bronx	JAMES MONROE-0234	7/2/2019	SMALL PURCHASE	\$4,988.00
Bronx Property Management	1916193	CROMA TECH CONSTRUCTION INC	MURPHY-REPAIR & REPLACE FENCE AROUND BLDG 1010-(REQ# 1252084)	Bronx	MURPHY CONSOL -0289	7/2/2019	SMALL PURCHASE	\$4,990.00

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Resident Engagement	1916172	ASR OFFICE SOLUTIONS CORP	RESIDENT ENGAGEMENT - QUARTERLY FAX SERVICE JULY - SEPT 2019 (RESIDE050975)	Bronx	MORRISANIA-0250	7/2/2019	SMALL PURCHASE	\$150.00
Bronx Property Management	1916216	BLUE DIAMOND CONSTRUCTION CORP	BUTLER-REPLACE/REPAIR BASKETBALL COURT FENCE & INSTALL 8 POST-(REQ# 1253113)	Bronx	BORGIA BUTLER-0435	7/2/2019	SMALL PURCHASE	\$4,915.00
Community Development	1916155	BOULEVARD CARROLL ENTERTAINMENT GROUP, INC	COMMUNITY DEVELOPMENT - AV SUPPORT FOR MILL BROOK RESIDENT MEETING ON 6/26/19 (COMMUN051251)	Bronx	MILL BROOK-0570	7/2/2019	SMALL PURCHASE	\$1,450.00
Family Partnerships	1916223	BEST TRAILS & TRAVEL CORPORATION	FAMILY PARTNERSHIPS-TRANSPORTATION TO SENIOR DAY EVENT @ HOLIDAY HILLS RESORT ON 8/20/19-SOUNDVIEW SENIOR CENTER-(FAMILY051374)	Bronx	SOUNDVIEW SC -S537	7/2/2019	SMALL PURCHASE	\$1,550.00
Supply Management - Procurement	1916191	KLEAR-VIEW APPLIANCE	a/c	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	7/3/2019	SMALL PURCHASE	\$1,545.00
Supply Management - Procurement	1916176	EQUIPTEX INDUSTRIAL CORP.	RELAYS	Bronx	JOHN ADAMS-0248	7/3/2019	SMALL PURCHASE	\$373.40
Supply Management - Procurement	1916131	TANNER BOLT & NUT, INC.	CITYWIDE DEVELOPMENTS - HARDWARE.FASTENERS - DRYWALL SCREW - SHEET METAL SCREW - SCREW - SET SCREW - BOLT - REQ. #'S 1192411 - 1219874 - 1203240 - 1213173 - 1214325 - 1225305 - 1208026 - 1210703	Bronx	CITYWIDE DEVELOPMENTS	7/3/2019	SMALL PURCHASE	\$767.04
Supply Management - Procurement	1916063	AMA JANITORIAL SUPPLY INC.	fly catcher, insecticide for bedbugs	Bronx	CITYWIDE DEVELOPMENTS	7/3/2019	SMALL PURCHASE	\$1,773.45
Supply Management - Procurement	1916057	PDQ SUPPLY, INC.	IGNITOR,	Bronx	CITYWIDE DEVELOPMENTS	7/3/2019	SMALL PURCHASE	\$2,520.00
Bronx Property Management	1916023	FREMONT INDUSTRIAL CORP	CABINET, SAFETY, FOR FLAMABLE LIQUIDS, 60 GALLON CAPACITY, YELLOW STEEL, 65" HIGH X 31-1/4" WIDE X 31-1/4" DEEP, EAGLE #1962SC12	Bronx	PATTERSON HOUSES-0522	7/3/2019	SMALL PURCHASE	\$2,700.00
Supply Management - Procurement	1916262	COURT STREET STATIONERS INC	CITYWIDE DEVELOPMENTS-OFFICE EQUIPT & FURNITURE.SHELVING, STEEL & LOCKERS	Bronx	CITYWIDE DEVELOPMENTS	7/3/2019	SMALL PURCHASE	\$1,999.96
Bronx Property Management	1916241	W.W. GRAINGER INC.	SOUND VIEW-OFFICE EQUIPT & FURNITURE_REQ# 1250681	Bronx	SOUND VIEW-0537	7/3/2019	SMALL PURCHASE	\$292.10
Supply Management - Procurement	1916237	EQUIPTEX INDUSTRIAL CORP.	BRONX MGT. DEPT/req 1252357	Bronx	BRONX PROPERTY MANAGEMENT (0024)	7/3/2019	SMALL PURCHASE	\$4,458.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1912515	COURT STREET STATIONERS INC	CITYWIDE DEVELOPMENTS-OFFICE SUPPLIES	Bronx	CITYWIDE DEVELOPMENTS	7/3/2019	SMALL PURCHASE	\$1,254.57
Supply Management - Procurement	1915808	UNITED SUPPLY CORP.	various locations/ community ops supplies	Bronx	CITYWIDE DEVELOPMENTS	7/3/2019	SMALL PURCHASE	\$2,161.76
Supply Management - Procurement	1916308	ePAUL DYNAMICS, INC	measuring cups and lint free glass wipes towels	Bronx	CITYWIDE DEVELOPMENTS	7/3/2019	SMALL PURCHASE	\$4,965.00
Bronx Property Management	1916341	TEENUSA CONSTRUCTION CORP	THROGGS NECK-REMOVE DAMAGED DOORS & INSTALL 3 NEW STAIRHALL DOORS IN BLDGS 2816, 2786 & 505-(REQ# 1253463)	Bronx	THROGGS NECK-0218	7/3/2019	SMALL PURCHASE	\$4,950.00
Bronx Property Management	1916340	D. K. BAGLA INC	SOUNDVIEW-MO PREP IN APTS @ 18-7D, 25-7B & 18-6F-(REQ# 1253424)	Bronx	SOUND VIEW-0537	7/3/2019	SMALL PURCHASE	\$4,975.00
Bronx Property Management	1916338	S.WALIA CONSTRUCTION INC	BX RIVER-REPAIR THE CONCRETE CEILING INSIDE THE COMM. CENTER OFFICE & BATHROOM-(REQ# 1253392)	Bronx	BRONX RIVER-0533	7/3/2019	SMALL PURCHASE	\$4,950.00
Bronx Property Management	1916329	SUBURBAN INDUSTRIES, INC.	MORRIS-INSTALL WALL MOUNTED EXHAUST FAN IN CARPENTER SHOP IN BLDG 3-(REQ# 1253136)	Bronx	GOVERNEUR MORR-0239	7/3/2019	SMALL PURCHASE	\$2,800.00
Family Partnerships	1916325	PERRYVILLE CATERING, INC DBA/HUNTERDON HILLS PLAYHOUSE	FAMILY PARTNERSHIPS-SENIOR PICNIC EVENT FOR SOUNDVIEW TO HUNTERDON HILLS PLAYHOUSE ON AUG. 7, 2019-(FAMILY051368)	Bronx	SOUNDVIEW SC -S537	7/3/2019	SMALL PURCHASE	\$2,947.50
Family Partnerships	1916323	ACADEMY BUS TOURS	FAMILY PARTNERSHIPS-TRANSPORTATION FOR SOUNDVIEW SENIORS TO HUNTERDON ON AUGUST 7, 2019-(FAMILY051369)	Bronx	SOUNDVIEW SC -S537	7/3/2019	SMALL PURCHASE	\$1,537.00
Bronx Property Management	1916305	JUS PAINT & TILE INC.	M.A.R-CLEAN CANOPIES & DRAINS ON THE FRONT OF BLDGS 1-7 IN JACKSON HOUSES-(REQ# 1252485)	Bronx	MORRISANIA AIR -0385	7/3/2019	SMALL PURCHASE	\$4,880.00
Bronx Property Management	1916301	J S SAINI CONSTRUCTION CORP.	PELHAM-INSTALL 4 PARKING LOT POLES @ 2220 & 2215-(REQ# 1252485)	Bronx	PELHAM PARKWAY-0586	7/3/2019	SMALL PURCHASE	\$4,980.00
Bronx Property Management	1916297	BEESLA PAINTING CO., INC.	WEBSTER-INSTALL FLOOR TILES IN HALLWAYS OF BLDG 1270-(REQ# 1253667)	Bronx	DANIEL WEBSTER-0231	7/3/2019	SMALL PURCHASE	\$4,985.00
Bronx Property Management	1916286	A&N LIGHTING COMPANY	SOUNDVIEW-INSTALL NEW WINDOW SAFETY GUARD @ 1676-2E-(REQ# 1252911)	Bronx	SOUND VIEW-0537	7/3/2019	SMALL PURCHASE	\$2,170.00
Bronx Property Management	1916283	SAINI CONSTRUCTION CORP	SOUNDVIEW-INSTALL FLOOR TILES @ 1665 RANDALL AVE-(REQ# 1252869)	Bronx	SOUND VIEW-0537	7/3/2019	SMALL PURCHASE	\$4,845.00
Mixed Finance Property Mgmt Dept	1916279	CITY STAR RENOVATION INC	CASTLEHILL-REGLAZE TUB & SINK IN 7 APARTMENTS-(REQ# 1252587)	Bronx	CASTLE HILL-0431	7/3/2019	SMALL PURCHASE	\$3,819.84

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Bronx Property Management	1916278	MANGAT CONSTRUCTION CORP.	FT INDEPENDENCE-INSTALL FLOOR TILES @ 2663-12F, 3353-19T & 3353-6U-(REQ# 1252552)	Bronx	FT INDEPENDENCE-0308	7/3/2019	SMALL PURCHASE	\$3,696.75
Technical Services	1916247	CAUTION FIRE PREVENTION LLC	PELHAM-REMOVE & REPLACE FIRE EXTINGUISHERS-(REQ# 1253276)	Bronx	PELHAM PARKWAY-0586	7/3/2019	SMALL PURCHASE	\$170.90
Family Partnerships	1916244	KRUCKER'S RESTAURANT & GROVE	FAMILY PARTNERSHIPS-SENIOR PICNIC EVENT FOR HIGHBRIDGE TO KRUCKERS ON AUG. 15, 2019-(FAMILY051371)	Bronx	HIGHBRIDGE SC -S229	7/3/2019	SMALL PURCHASE	\$2,805.00
Family Partnerships	1916232	PERRYVILLE CATERING, INC DBA/HUNTERDON HILLS PLAYHOUSE	FAMILY PARTNERSHIPS-SENIOR PICNIC EVENT FOR HIGHBRIDGE TO HUNTERDON HILL PLAYHOUSE ON AUG. 7, 2019-(FAMILY051364)	Bronx	HIGHBRIDGE SC -S229	7/3/2019	SMALL PURCHASE	\$3,406.00
Family Partnerships	1916225	BEST TRAILS & TRAVEL CORPORATION	FAMILY PARTNERSHIPS-TRANSPORTATION FOR HIGHBRIDGE TO HOLIDAY HILLS ON AUG. 20, 2019-(FAMILY051378)	Bronx	HIGHBRIDGE SC -S229	7/3/2019	SMALL PURCHASE	\$1,650.00
Family Partnerships	1916378	AMAZING DESTINATIONS LTD	FAMILY PARTNERSHIPS - BUS TRANSPORTATION FOR SENIOR DAY EVENT TO HOLIDAY HILL ON 8/20/19 FOR SOUNDVIEW SC (FAMILY051373)	Bronx	SOUNDVIEW SC -S537	7/5/2019	SMALL PURCHASE	\$2,350.00
Community Development	1916253	DEPARTMENT OF EDUCATION	Community Development, School Permit Fee @ WASH HGTS W. 177 on 07/18/19 (COMMUN051310)	Bronx	COMMUNITY DEVELOPMENT DEPARTMENT	7/5/2019	SMALL PURCHASE	\$308.16
Bronx Property Management	1916373	D. K. BAGLA INC	THROGGS NECK-REPLACE 3 DAMAGED WOOD BENCHES @ BLDG 2705 REAR EXIT AREA-(REQ# 1253476)	Bronx	THROGGS NECK-0218	7/5/2019	SMALL PURCHASE	\$4,530.00
Next Generation Operations One	1916370	R.K. CONSTRUCTION LLC	PATTERSON-INSTALL METAL TAGS ON WATER & GAS LINES-(REQ# 1253960)	Bronx	PATTERSON HOUSES-0522	7/5/2019	SMALL PURCHASE	\$4,981.00
Next Generation Operations One	1916367	SNAP CONSTRUCTION INC	PATTERSON-MO BUTTON UP @ 308-2G-(REQ# 1253964)	Bronx	PATTERSON HOUSES-0522	7/5/2019	SMALL PURCHASE	\$4,981.00
Bronx Property Management	1916365	PALLAN CONSTRUCTION INC.	SACKWERN-REPAIR SOIL ERODED AREA-15 YDS OF TOPSOIL NEEDED FOR BLDGS 2, 4, 7 & 9-(REQ# 1254037)	Bronx	SACK-WERN-0506	7/5/2019	SMALL PURCHASE	\$3,788.00
Bronx Property Management	1916361	B.C. PAINTING CORP.	ST MARY'S-INSTALL FLOOR TILES IN MO 2-6D-(REQ# 1246222)	Bronx	ST MARY'S PARK -0673	7/5/2019	SMALL PURCHASE	\$900.00
Bronx Property Management	1916358	S.WALIA CONSTRUCTION INC	PELHAM-REPAIR THE CONCRETE CEILING INSIDE THE BASEMENT ENTRANCE LOBBY & BATHROOM @ 975-(REQ# 1253622)	Bronx	PELHAM PARKWAY-0586	7/5/2019	SMALL PURCHASE	\$4,930.00

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Bronx Property Management	1916456	DREAM CONTRACTING NY INC	Pelham - Repair and secure two section of an iron fence and the door on the side of the building. Repair and secure two section of an iron fence and the door on the back of the building; Req. 1252510	Bronx	PELHAM PARKWAY-0586	7/5/2019	SMALL PURCHASE	\$4,960.00
Bronx Property Management	1916451	ABLE CONTRACTING INC	Sotomayor - move out button up at building 2125 glebe ave Apt 4A; Req. 1252491	Bronx	SOTOMAYOR HOUSES - 0222	7/5/2019	SMALL PURCHASE	\$4,882.00
Bronx Property Management	1916446	N ARJUN CONSTRUCTION CORP	Edenwald - 1135 E 229 5A 4034 Laconia 2C 1170 8B 1187 2C; Req. 1253611	Bronx	EDENWALD-0214	7/5/2019	SMALL PURCHASE	\$4,990.00
Bronx Property Management	1916443	RBS CONSTRUCTION CORP.	Morrisania - Moveout Preparation for Rental at MAR 3-5A & 2-7D; Req. 1253499	Bronx	MORRISANIA AIR -0385	7/5/2019	SMALL PURCHASE	\$4,895.00
Supply Management - Procurement	1916268	UNITED SUPPLY CORP.	CITYWIDE DEVELOPMENTS-GENERAL OFFICE FURNITURE & EQUIPMENT	Bronx	CITYWIDE DEVELOPMENTS	7/5/2019	SMALL PURCHASE	\$3,165.90
Bronx Property Management	1916461	SUBURBAN INDUSTRIES, INC.	Murphy - total overhaul, and re-installation of (5) centrifugal exhaust fan(s):Repaired or replaced the following with new materials: motors, pilloblockbearings, motor starters, pulleys, shafts, belts; Req. 1253249	Bronx	MURPHY CONSOL -0289	7/5/2019	SMALL PURCHASE	\$2,775.00
Bronx Property Management	1916460	CROMA TECH CONSTRUCTION INC	Murphy - Repair and Replace Fences around 1010 East 178st. Will provide the labor and materials. Also debris clean up; Req. 1253089	Bronx	MURPHY CONSOL -0289	7/5/2019	SMALL PURCHASE	\$4,990.00
Bronx Property Management	1916458	PALLAN CONSTRUCTION INC.	Sack-Wern - Cutting weeds, trimming grass and trimming flowers and flower tree in various locations; Req. 1254094	Bronx	SACK-WERN-0506	7/5/2019	SMALL PURCHASE	\$4,200.00
Supply Management - Procurement	1916328	EQUIPTEX INDUSTRIAL CORP.	RELAYS	Bronx	CITYWIDE DEVELOPMENTS	7/8/2019	SMALL PURCHASE	\$1,336.80
Supply Management - Procurement	1916326	PRODUCT DESIGN MACHINERY CORP.	TRANSFORMER, quotation # E 19163260	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	7/8/2019	SMALL PURCHASE	\$3,025.40
Supply Management - Procurement	1916126	TANNER BOLT & NUT, INC.	CITYWIDE DEVELOPMENTS - HARDWARE.FASTENERS - SCREW - WASHER - LOCKWASHER - SET SCREW - MACHINE SCREW - DRYWALL SCREW - FRAMING SCREW - REQ. #'S 1204026 - 1209146 - 1228744 - 1234749 - 1198864 - 1213856 - ETC.	Bronx	CITYWIDE DEVELOPMENTS	7/8/2019	SMALL PURCHASE	\$867.72

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Supply Management - Procurement	1915756	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	CITYWIDE DEVELOPMENTS - TOOLS.MISCELLANEOUS.WOODWORKING.ELECTRICAL POWERED - HUSKY BELT TOOL - HUSKY TOOL BAG - WRENCH ALLEN - TILE NIPPER - DIE GRINDER - REQ. #;S 1221973 - 1244428 - 1234308 - 1229157 - 1233674 - 1213000 - 1247249	Bronx	CITYWIDE DEVELOPMENTS	7/8/2019	SMALL PURCHASE	\$1,808.85
Supply Management - Procurement	1916166	SAMUEL LEVINE PLUMBING & HEATING, SUPPLIES INCORPORATED	HEATING SUPPLIES	Bronx	CITYWIDE DEVELOPMENTS	7/8/2019	SMALL PURCHASE	\$4,126.00
Supply Management - Procurement	1916144	CAPP, INC	HEATING SUPPLIES - QUOTE S2374682	Bronx	CITYWIDE DEVELOPMENTS	7/8/2019	SMALL PURCHASE	\$3,660.00
Supply Management - Procurement	1916110	CENTRAL PLUMBING SPECIALTIES CO INC	PLUMBING AND HEATING SUPPLIES - QUOTE 462326	Bronx	CITYWIDE DEVELOPMENTS	7/8/2019	SMALL PURCHASE	\$4,519.26
Bronx Property Management	1916485	PALLAN CONSTRUCTION INC.	SACKWERN-CUT WEEDS, TRIM GRASS, FLOWERS & FLOWER TREE IN BLDG 2, 4, 5 & 8-(REQ# 1254021)	Bronx	SACK-WERN-0506	7/8/2019	SMALL PURCHASE	\$4,180.00
Bronx Property Management	1916482	ISACC GALARZA DBA ALPHA AND OMEGA INTERCOMS	BX RIVER-REPAIR 5 NON ELECTRICAL DOORS-INSTALL HINGES, REPLACE CLOSERS, & REPAIR FRAMES FOR BLDGS 1, 3, 5, 7 & 8-(REQ# 1253701)	Bronx	BRONX RIVER-0533	7/8/2019	SMALL PURCHASE	\$4,980.00
Next Generation Operations One	1916478	SNAP CONSTRUCTION INC	PATTERSON-REPAIR ENTRANCE DOOR FOR DAYCARE CENTER, MAINT. AREA & COMPACTOR ROOM-(REQ# 1253649)	Bronx	PATTERSON HOUSES-0522	7/8/2019	SMALL PURCHASE	\$4,979.00
Next Generation Operations One	1916476	S.A.C. RESTORATION INC.	PATTERSON-REPAIR ROLL DOWN GATES & INSTALL DAMAGED SLOTS, LOCKS & PINS-(REQ# 1253645)	Bronx	PATTERSON HOUSES-0522	7/8/2019	SMALL PURCHASE	\$4,969.00
Bronx Property Management	1916470	LIBERTY DESIGN & CONSTRUCTION INC.	SACKWERN-REMOVE/INSTALL OLD MEDICINE CABINET IN 842-B1 & 1703-B1-(REQ# 1251608)	Bronx	SACK-WERN-0506	7/8/2019	SMALL PURCHASE	\$4,975.00
Bronx Property Management	1916173	SAMUEL LEVINE PLUMBING & HEATING, SUPPLIES INCORPORATED	HEATING SUPPLIES	Bronx	CITYWIDE DEVELOPMENTS	7/8/2019	SMALL PURCHASE	\$4,774.00
Bronx Property Management	1916523	ZEBRA BUILDERS INC	SOTOMAYOR-REPAIR & INSTALL BLACK SOLID BAR FENCE AROUND THE PARKING LOT-(REQ# 1254377)	Bronx	SOTOMAYOR HOUSES - 0222	7/8/2019	SMALL PURCHASE	\$4,850.00
Bronx Property Management	1916522	STRAWTOWN REPAIRS, LLC	SOTOMAYOR-REPAIR 6 MAILBOX BANKS @ 1775, 1825 & 1824-(REQ# 1254354)	Bronx	SOTOMAYOR HOUSES - 0222	7/8/2019	SMALL PURCHASE	\$2,150.00
Next Generation Operations One	1916511	CITY NY CONSTRUCTION CORP	MITCHEL-CLEAR BACK TO BACK STOPPAGE IN OCCP 175-8C-(REQ# 1254151)	Bronx	JOHN MITCHEL-0249	7/8/2019	SMALL PURCHASE	\$4,555.00
Bronx Property Management	1916509	CITY NY CONSTRUCTION CORP	PELHAM-REPLACE 10 LED BULBS & COVERS INSIDE BLDG 2440 ON 5 FLOORS-(REQ# 1254002)	Bronx	PELHAM PARKWAY-0586	7/8/2019	SMALL PURCHASE	\$4,951.00

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Technical Services	1916505	CAUTION FIRE PREVENTION LLC	EDENWALD-REMOVE & REPLACE FIRE EXTINGUISHERS-(REQ# 1254105)	Bronx	EDENWALD-0214	7/8/2019	SMALL PURCHASE	\$702.20
Bronx Property Management	1916503	CROMA TECH CONSTRUCTION INC	EDENWALD-REPAIR & REPLACE FENCES AROUND BLDGS 1195, 1189, 1965 & 1961-(REQ# 1253954)	Bronx	EDENWALD-0214	7/8/2019	SMALL PURCHASE	\$4,995.00
Bronx Property Management	1916495	PONCE CONSTRUCTION INC	HIGHBRIDGE-REMOVE/INSTALL 6 AIR CONDITIONER UNITS, 3 WATER FOUNTAINS & 1 STOVE-(REQ# 1254052)	Bronx	HIGHBRIDGE GRDS-0229	7/8/2019	SMALL PURCHASE	\$4,500.00
Bronx Property Management	1916490	CROMA TECH CONSTRUCTION INC	FOREST-REPLACE FENCE NEAR EXTERIOR COMPACTORS & REPAIR GATE IN FRONT OF 1000 TRINITY-(REQ# 1253806)	Bronx	FOREST HOUSES-0535	7/8/2019	SMALL PURCHASE	\$4,995.00
Heating Management Services Dept	1916537	SUBURBAN INDUSTRIES, INC.	HEATING DEPT-RE-INSTALL 2 SINGLE STAGE SPLIT TYPE CENTRIFUGAL FEED PUMP-(REQ# 1254487)	Bronx	SEDGWICK-0368	7/8/2019	SMALL PURCHASE	\$4,700.00
Bronx Property Management	1916532	KC RESTORATION CORP	MONROE-REPLACE EXHAUST FAN IN THE MOTOR ROOM IN BLDG 1802-(REQ# 1254398)	Bronx	JAMES MONROE-0234	7/8/2019	SMALL PURCHASE	\$3,888.00
Bronx Property Management	1916557	J S SAINI CONSTRUCTION CORP.	PELHAM-INSTALL 4 PARKING LOT POLES @ 955, 925 & 920-(REQ# 1253728)	Bronx	PELHAM PARKWAY-0586	7/8/2019	SMALL PURCHASE	\$4,980.00
Bronx Property Management	1916530	ZEBRA BUILDERS INC	SOTOMAYOR-REMOVE & CLEAN UP LEAVE AROUND BLDG 1-5-(REQ# 1254391)	Bronx	SOTOMAYOR HOUSES - 0222	7/8/2019	SMALL PURCHASE	\$4,950.00
Next Generation Operations One	1916518	N ARJUN CONSTRUCTION CORP	MITCHEL-REPLACE 3 STAIRHALL DOORS IN BLDG #3-(REQ# 1254198)	Bronx	JOHN MITCHEL-0249	7/8/2019	SMALL PURCHASE	\$4,990.00
Bronx Property Management	1916501	AFCON CONSTRUCTION INC.	PELHAM-REMOVE 2 METAIL DOUBLE DOORS IN MAINT. SHOP ENTRANCE & INSTALL 2 NEW DOORS WITH SELF CLOSING LOCK & SADDLE-(REQ# 1253939)	Bronx	PELHAM PARKWAY-0586	7/8/2019	SMALL PURCHASE	\$4,949.00
Community Development	1916563	DEPARTMENT OF EDUCATION	COMMUNITY DEVELOPMENT - WASH HGS W 164 - SCHOOL PERMIT FEE FOR 7/10/19 (COMMUN051414)	Bronx	COMMUNITY DEVELOPMENT DEPARTMENT	7/8/2019	SMALL PURCHASE	\$534.10
Next Generation Operations One	1916560	ZEBRA BUILDERS INC	PATTERSON-CLEAN HOUSE TRAP PIT, REMOVE SLUG FROM MAN HOLE & CLEAR STOPPAGE OUTSIDE FOR BLDGS 5-8-(REQ# 1254454)	Bronx	PATTERSON HOUSES-0522	7/8/2019	SMALL PURCHASE	\$4,950.00
Supply Management - Procurement	1916153	G.S. DUNHAM LLC	HEARING SUPPLIES - QUOTE 11924	Bronx	CITYWIDE DEVELOPMENTS	7/8/2019	SMALL PURCHASE	\$3,445.00
Supply Management - Procurement	1916185	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	HEATING SUPPLIES	Bronx	CITYWIDE DEVELOPMENTS	7/8/2019	SMALL PURCHASE	\$2,479.60

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Supply Management - Procurement	1916300	PDQ SUPPLY, INC.	BURNER,	Bronx	CITYWIDE DEVELOPMENTS	7/9/2019	SMALL PURCHASE	\$2,413.10
Family Partnerships	1916604	LA DOLCE CORP DBA/THE ORIGINAL VENICE REST	FAMILY PARTNERSHIPS - PICK UP REFRESHMENTS FOR SUMMER CELEBRATION @ HIGHBRIDGE SC ON 7/18/19 (FAMILY051312)	Bronx	HIGHBRIDGE SC -S229	7/9/2019	SMALL PURCHASE	\$360.00
Family Partnerships	1916600	MAUZONE KOSHER PRODUCTS, LLC	FAMILY PARTNERSHIPS - PICK UP BOX LUNCHES FOR SUMMER CELEBRATION @ SOUNDVIEW SC ON 7/2519 (FAMILY051311)	Bronx	SOUNDVIEW SC -S537	7/9/2019	SMALL PURCHASE	\$300.00
Family Partnerships	1916598	ACADEMY BUS TOURS	FAMILY PARTNERSHIPS - BUS TRANSPORTATION FOR SOUNDVIEW SC TO KRUCKERS ON 7/31/19 (FAMILY051340)	Bronx	SOUNDVIEW SC -S537	7/9/2019	SMALL PURCHASE	\$1,442.00
Bronx Property Management	1916583	URBAN ELECTRICAL CORP	1010 E 178TH-REPLACE 20 LIGHTS IN THE SENIOR CENTER TO LED LIGHTS & TROUBLESHOOT AC SYSTEM-(REQ# 1254646)	Bronx	MURPHY CONSOL -0289	7/9/2019	SMALL PURCHASE	\$4,955.00
Family Partnerships	1916584	KRUCKER'S RESTAURANT & GROVE	FAMILY PARTNERSHIPS - SOUNDVIEW SENIOR PICNIC EVENT ON 7/31/19 (FAMILY051336)	Bronx	SOUNDVIEW SC -S537	7/9/2019	SMALL PURCHASE	\$2,346.00
Technical Services	1916605	CAUTION FIRE PREVENTION LLC	MITCHEL-REMOVE & REPLACE 35 FIRE EXTINGUISHERS-(REQ# 1251026)	Bronx	JOHN MITCHEL-0249	7/9/2019	SMALL PURCHASE	\$2,860.55
Next Generation Operations One	1916612	KC RESTORATION CORP	MOTT HAVEN-REPLACE 20 LED BULBS & COVERS INSIDE MANAGEMENT OFFICE-(REQ# 1246289)	Bronx	MOTT HAVEN-0244	7/9/2019	SMALL PURCHASE	\$4,888.00
Bronx Property Management	1916676	KHUSHI CONSTRUCTION, INC.	WEBSTER-REMOVE GARBAGE & DEBRIS, WASH WALLS @ 1285-8G-(REQ# 1255546)	Bronx	DANIEL WEBSTER-0231	7/9/2019	SMALL PURCHASE	\$4,925.00
Bronx Property Management	1916673	AMIT CONSTRUCTION CORP.	1010 E 178TH ST-INSTALL FLOOR TILES IN THE KITCHEN & HALLWAY AREA @ MONTEREY AVE-(REQ# 1254946)	Bronx	MURPHY CONSOL -0289	7/9/2019	SMALL PURCHASE	\$4,965.00
Bronx Property Management	1916672	KC RESTORATION CORP	PELHAM-INSTALL NEW METAL DOOR FOR THE X SHOP @ BLDG 935-(REQ# 1254641)	Bronx	PELHAM PARKWAY-0586	7/9/2019	SMALL PURCHASE	\$4,991.00
Bronx Property Management	1916671	S.WALIA CONSTRUCTION INC	PELHAM-REPAIR IRON FENCE AROUND BLDG 928 MACE AVE-(REQ# 1254559)	Bronx	PELHAM PARKWAY-0586	7/9/2019	SMALL PURCHASE	\$4,960.00
Bronx Property Management	1916669	CITY NY CONSTRUCTION CORP	MONROE-REPLACE 7 LED BULBS & COVERS IN GROUNDSHOP-(REQ# 1254428)	Bronx	JAMES MONROE-0234	7/9/2019	SMALL PURCHASE	\$4,666.00
Bronx Property Management	1916667	ZEBRA BUILDERS INC	SOTOMAYOR-INSTALL DIAMOND PLATE DOOR WITH FRAME, HINGE & HANDLE IN PLUMBING SHOP-(REQ# 1254420)	Bronx	SOTOMAYOR HOUSES - 0222	7/9/2019	SMALL PURCHASE	\$4,750.00
Next Generation Operations One	1916665	SUKHA CONSTRUCTION CORP	MILLBROOK-REPAIR EML DOOR IN BLDGS 6-10-(REQ# 1253544)	Bronx	MILL BROOK-0570	7/9/2019	SMALL PURCHASE	\$4,950.00

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Next Generation Operations One	1916661	BUSHRA CONSTRUCTION CORP	MILLBROOK-REPAIR CERAMIC TILES, TUB CLOSER & CAULKING AROUND TUB AREA @ 530-5A-(REQ# 1253445)	Bronx	MILL BROOK-0570	7/9/2019	SMALL PURCHASE	\$4,905.00
Bronx Property Management	1916631	S.WALIA CONSTRUCTION INC	PELHAM-REMOVE DAMAGED FURNITURE & CLEAN MO 2460-3A-(REQ# 1254556)	Bronx	PELHAM PARKWAY-0586	7/9/2019	SMALL PURCHASE	\$4,940.00
Mixed Finance Property Mgmt Dept	1916630	URBAN ELECTRICAL CORP	MARBLEHILL-TROUBLESHOOT THE 9 COBRA LIGHTS, BRING POWER & CHANGE COBRA LIGHT HEADS-(REQ# 1254633)	Bronx	MARBLE HILL-0638	7/9/2019	SMALL PURCHASE	\$4,962.00
Bronx Property Management	1916626	KC RESTORATION CORP	MONROE-INSTALL CERAMICE WALL TILES IN BATHROOM OF OCCP 1785-2H-(REQ# 1254435)	Bronx	JAMES MONROE-0234	7/9/2019	SMALL PURCHASE	\$4,911.00
Bronx Property Management	1916624	CITY NY CONSTRUCTION CORP	MONROE-REPAIR BLACK IRON FENCE AROUND THE PLAYGROUND AREAS OF BLDGS 4-10-(REQ# 1254389)	Bronx	JAMES MONROE-0234	7/9/2019	SMALL PURCHASE	\$4,891.00
Mixed Finance Property Mgmt Dept	1916620	SUKHA CONSTRUCTION CORP	MARBLEHILL-INSTALL DOOR STOP POLE WITH RUBBER FOR ENTRANCE DOOR TO PREVENT DOOR FROM OPENING MORE THAN 90 DEGREES-(REQ# 1252420)	Bronx	MARBLE HILL-0638	7/9/2019	SMALL PURCHASE	\$4,850.00
Family Partnerships	1916575	BEST TRAILS & TRAVEL CORPORATION	FAMILY PARTNERSHIPS - BUS TRANSPORTATION FOR HIGHBRIDGE SC TO KRUCKERS ON 8/15/19 (FAMILY051372)	Bronx	HIGHBRIDGE SC -S229	7/9/2019	SMALL PURCHASE	\$1,550.00
Bronx Property Management	1916573	MAC FHIONNGHAILE & SONS ELECTRICAL CONTRACTING INC	FT INDEPENDENCE-REPAIR MAIN ENTRANCE DOOR @ 3350 COMM. CENTER-(REQ# 1254520)	Bronx	FT INDEPENDENCE-0308	7/9/2019	SMALL PURCHASE	\$1,180.00
Family Partnerships	1916574	BEST TRAILS & TRAVEL CORPORATION	FAMILY PARTNERSHIPS - BUS TRANSPORTATION FOR HIGHBRIDGE SC TO HUNTERDON PLAYHOUSE ON 8/7/19 (FAMILY051366)	Bronx	HIGHBRIDGE SC -S229	7/9/2019	SMALL PURCHASE	\$1,550.00
Brooklyn Property Management	1915342	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING AND HEATING SUPPLIES	Bronx	CITYWIDE DEVELOPMENTS	7/9/2019	SMALL PURCHASE	\$3,527.80
Mixed Finance Property Mgmt Dept	1916706	ARROW STEEL INC	MARBLEHILL-REPAIR SHUT OFF GATE FOR COMPACTOR MACHINE-(REQ# 1255213)	Bronx	MARBLE HILL-0638	7/9/2019	SMALL PURCHASE	\$1,475.00
Technical Services	1916703	CAUTION FIRE PREVENTION LLC	MILLBROOK-REMOVE & REPLACE 44 FIRE EXTINGUISHERS-(REQ# 1255516)	Bronx	MILL BROOK-0570	7/9/2019	SMALL PURCHASE	\$4,985.40
Community Development	1916699	GENEVA WORLDWIDE, INC.	COMMUNITY DEVELOPMENT - TRANSLATION FOR VARIOUS LANGUAGES @ BRONX PROPERTY MANAGMENT FOR MEETING ON 7/8/19 (COMMUN051500)	Bronx	BRONX PROPERTY MANAGEMENT	7/9/2019	SMALL PURCHASE	\$752.00
Bronx Property Management	1916697	PONCE CONSTRUCTION INC	HIGHBRIDGE-REMOVE/INSTALL KITCHEN CABINETS, COUNTER TOP, SINK & FAUCET-(REQ# 1254039)	Bronx	HIGHBRIDGE GRDS-0229	7/9/2019	SMALL PURCHASE	\$4,990.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Technical Services	1916690	CAUTION FIRE PREVENTION LLC	WEBSTER-REMOVE & REPLACE 12 FIRE EXTINGUISHERS-(REQ# 1255561)	Bronx	DANIEL WEBSTER-0231	7/9/2019	SMALL PURCHASE	\$1,005.80
Supply Management - Procurement	1916254	OFFICE ZONE SOLUTIONS INC DBA ALL COUNTY BUSINESS ESSENTIALS	CITYWIDE DEVELOPMENTS-GENERAL OFFICE FURNITURE & EQUIPMENT	Bronx	CITYWIDE DEVELOPMENTS	7/9/2019	SMALL PURCHASE	\$1,449.00
Supply Management - Procurement	1915916	BIG APPLE OFFICE SUPPLIES, INC.	DANIEL WEBSTER-OFFICE SUPPLIES_REQ#'S 1228131,1180505,1249486,1168110 &1219077	Bronx	DANIEL WEBSTER-0231	7/9/2019	SMALL PURCHASE	\$970.55
Supply Management - Procurement	1915917	N.Y.S. INDUSTRIES FOR THE DISABLED	CITYWIDE DEVELOPMENTS-OFFICE SUPPLIES.OTHER STATIONERY	Bronx	CITYWIDE DEVELOPMENTS	7/10/2019	SMALL PURCHASE	\$964.53
Bronx Property Management	1916098	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING AND HEATING SUPPLIES	Bronx	CITYWIDE DEVELOPMENTS	7/10/2019	SMALL PURCHASE	\$3,613.69
Supply Management - Procurement	1916086	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Bronx	CITYWIDE DEVELOPMENTS	7/10/2019	SMALL PURCHASE	\$3,667.88
Supply Management - Procurement	1916623	CENTRAL PLUMBING SPECIALTIES CO INC	PLUMBING SUPPLIES - QUOTE 462849	Bronx	CITYWIDE DEVELOPMENTS	7/10/2019	SMALL PURCHASE	\$3,182.94
Supply Management - Procurement	1916689	CENTRAL PLUMBING SPECIALTIES CO INC	EDENWALD-0214-PLUMBING-Blk Nipple & Blk Mal Tree	Bronx	EDENWALD-0214	7/10/2019	SMALL PURCHASE	\$166.17
Supply Management - Procurement	1916693	PDQ SUPPLY, INC.	GASKET, FREEZER	Bronx	CITYWIDE DEVELOPMENTS	7/10/2019	SMALL PURCHASE	\$1,137.30
Elevator Services & Repair Department	1916707	BENFIELD ELECTRIC SUPPLY CORP.	Sales Order Number 4124542-THROGGS NECK-0218-req#1255758-support grip	Bronx	THROGGS NECK-0218	7/10/2019	SMALL PURCHASE	\$371.55
Supply Management - Procurement	1916429	MERCURY PAINT CORP	various locations / paint supplies	Bronx	CITYWIDE DEVELOPMENTS	7/10/2019	SMALL PURCHASE	\$1,628.88
Bronx Property Management	1916587	CAULK TITE CORPORATION	DANIEL WEBSTER-0231-MASONRY MIX-REQ#1173938	Bronx	DANIEL WEBSTER-0231	7/10/2019	SMALL PURCHASE	\$340.25
Supply Management - Procurement	1916148	CAPP, INC	HEATING SUPPLIES - QUOTE S2374734	Bronx	CITYWIDE DEVELOPMENTS	7/10/2019	SMALL PURCHASE	\$1,369.96
Supply Management - Procurement	1916619	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Bronx	CITYWIDE DEVELOPMENTS	7/10/2019	SMALL PURCHASE	\$4,853.74

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Bronx Property Management	1916768	PRINCE BAINS CONSTRUCTION CORP	MONROE-CLEAN CANOPIES FOR BLDGS 1-6 & BOILER ROOM CANOPY-(REQ# 1255792)	Bronx	JAMES MONROE-0234	7/10/2019	SMALL PURCHASE	\$4,680.00
Next Generation Operations One	1916762	ZEBRA BUILDERS INC	PATTERSON-CLEAN HOUSE TRAP PITTS, REMOVE SLUG FROM MAN HOLE & CLEAR STOPPAGE @ BLDGS 5-8-(REQ# 1255063)	Bronx	PATTERSON HOUSES-0522	7/10/2019	SMALL PURCHASE	\$4,950.00
Bronx Property Management	1916759	PRINCE BAINS CONSTRUCTION CORP	MONROE-REPAIR CONCRETE CEILING IN BLDGS 4 & 5-(REQ# 1255795)	Bronx	JAMES MONROE-0234	7/10/2019	SMALL PURCHASE	\$4,860.00
Supply Management - Procurement	1915716	A.L.B. INDUSTRIAL SUPPLIES, INC.	HEATING SUPPLIES - QUOTE 2019-198	Bronx	CITYWIDE DEVELOPMENTS	7/10/2019	SMALL PURCHASE	\$5,167.26
Supply Management - Procurement	1916666	SAMUEL LEVINE PLUMBING & HEATING, SUPPLIES INCORPORATED	CITYWIDE DEVELOPMENTS - TOOLS.CLEANER - CABLE, REPLACEMENT, 25' X 1/4" MODEL 'A' TYPE, ERICKSON #ERA-RC254 - REQ. #'S 1240455 - 1246072 - 1234209 - 1235446 - 1238607 - 1240299 - 1244776	Bronx	CITYWIDE DEVELOPMENTS	7/10/2019	SMALL PURCHASE	\$3,510.00
Supply Management - Procurement	1916362	TANNER BOLT & NUT, INC.	CITYWIDE DEVELOPMENTS - HARDWARE.FASTENERS - CARRIAGE BOLT - DRYWALL SCREW - TRI-WING SCREW - WASHER - REQ.#'S 1237963 - 1231414 - 1237963 - 1242324 - 1216168 - 1228569	Bronx	CITYWIDE DEVELOPMENTS	7/10/2019	SMALL PURCHASE	\$439.91
Supply Management - Procurement	1916718	INGHAM INDUSTRIES D/B/A AUTHENTIC PARTS	CITYWIDE DEVELOPMENTS - HARDWARE.MAILBOXES - HINGE PIN FOR MAILBOX - BOLT LATCH FOR MAILBOX - MAILBOX DOOR KIT - LOCK MAILBOX - SPRING FOR MAILBOX LOCK BOLT - LATCH PIN FOR MAILBOX - BOLT LOCK - KEY BLANK	Bronx	CITYWIDE DEVELOPMENTS	7/10/2019	SMALL PURCHASE	\$1,501.65
Supply Management - Procurement	1916366	APR INDUSTRIES INC.	CITYWIDE DEVELOPMENTS - .HARDWARE - DOOR - DOOR STRIKE PLATE - REQ. #'S 1209792 - 1186564	Bronx	CITYWIDE DEVELOPMENTS	7/10/2019	SMALL PURCHASE	\$1,536.50
Supply Management - Procurement	1916364	TANNER BOLT & NUT, INC.	CITYWIDE DEVELOPMENTS - HARDWARE.FASTENERS - DRYWALL SCREW - SCREW - ANCHOR - REQ. #'S 1229542 - 1225531 - 1229188 - 1237833 - 1222434	Bronx	CITYWIDE DEVELOPMENTS	7/10/2019	SMALL PURCHASE	\$349.33
Supply Management - Procurement	1916808	W.W. GRAINGER INC.	BLOWERS	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	7/10/2019	SMALL PURCHASE	\$359.84
Bronx Property Management	1916846	BUSHRA CONSTRUCTION CORP	FT INDEPENDENCE-REMOVE ALL BROKEN TREE LIMBS, BRANCHES & FAN RAKE AFFECTED AREA @ 3340 BAILEY-(REQ# 1255644)	Bronx	FT INDEPENDENCE-0308	7/10/2019	SMALL PURCHASE	\$4,980.00

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Next Generation Operations One	1916843	I RAM CONSTRUCTION COMPANY, INC.	MELROSE-REPAIR 40 BROKEN STEPNOSE FOR THE B-SIDE OF BLDG 370-(REQ# 1255831)	Bronx	MELROSE-0523	7/10/2019	SMALL PURCHASE	\$4,980.00
Bronx Property Management	1916810	R.K. CONSTRUCTION LLC	PATTERSON-INSTALL NEW METAL TAGS ON WATER & GAS LINES IN THE KITCHEN & BATHROOM LINES-(REQ# 1256227)	Bronx	PATTERSON HOUSES-0522	7/10/2019	SMALL PURCHASE	\$4,975.00
Next Generation Operations One	1916804	BUSHRA CONSTRUCTION CORP	PATTERSON-TRIM 20 TREE HEDGES & EVERGREEN BUSH 3" AWAY FROM IRON FENCE-(REQ	Bronx	PATTERSON HOUSES-0522	7/10/2019	SMALL PURCHASE	\$4,992.00
Bronx Property Management	1916798	BUSHRA CONSTRUCTION CORP	FT INDEPENDENCE-REMOVE 15 SATELLITE DISHES & CABLES FROM ROOF TOP OF BLDG 3340-(REQ# 1255773)	Bronx	FT INDEPENDENCE-0308	7/10/2019	SMALL PURCHASE	\$4,990.00
Bronx Property Management	1916795	BUSHRA CONSTRUCTION CORP	FT INDEPENDENCE- REPLACE 8 NEW HOPPER DOOR-(REQ# 1255761)	Bronx	FT INDEPENDENCE-0308	7/10/2019	SMALL PURCHASE	\$4,998.00
Next Generation Operations One	1916790	BUSHRA CONSTRUCTION CORP	PATTERSON-REMOVE/REPLACE BROKEN WOODDED PARTITION FROM 5TH FL HALLWAY & STAIRHALL-(REQ# 1255076)	Bronx	PATTERSON HOUSES-0522	7/10/2019	SMALL PURCHASE	\$4,992.00
Bronx Property Management	1916788	GANESH TILES INC	FOREST-INSTALL CERAMIC FLOOR & WALL TILES, 2 TOILET SEATS, VANITY & SINK IN BLDG 1-(REQ# 1255815)	Bronx	FOREST HOUSES-0535	7/10/2019	SMALL PURCHASE	\$4,925.00
Bronx Property Management	1916785	CITY NY CONSTRUCTION CORP	EDENWALD-REMOVE/INSTALL 185 DIAMOND PLATE DRAIN COVERS INSIDE THE COMPACTOR ROOMS & RAMPS-(REQ# 1256048)	Bronx	EDENWALD-0214	7/10/2019	SMALL PURCHASE	\$4,777.00
Bronx Property Management	1916782	BUSHRA CONSTRUCTION CORP	SEDGWICK-REPAIR BROKEN FENCE & POST FOR BLDGS 1-7-(REQ# 1254853)	Bronx	SEDGWICK-0368	7/10/2019	SMALL PURCHASE	\$4,998.00
Bronx Property Management	1916775	NY1 CONSTRUCTION SERVICES INC	FOREST-REPAIR BROKEN CHAIN LINK FENCE @ 1010 TRINITY AVE-(REQ# 1255224)	Bronx	FOREST HOUSES-0535	7/10/2019	SMALL PURCHASE	\$4,900.00
Next Generation Operations One	1916772	DOOR & MAILBOX SERVICE, INC.	MELROSE-REPAIR ENTRANCE DOORS BLDGS 2, 3, 4, 6, 7, 8 & 11-(REQ# 1255842)	Bronx	MELROSE-0523	7/10/2019	SMALL PURCHASE	\$3,760.00
Technical Services	1916859	CAUTION FIRE PREVENTION LLC	MELROSE-REMOVE & REPLACE 23 FIRE EXTINGUISHERS-(REQ# 1256582)	Bronx	MELROSE-0523	7/10/2019	SMALL PURCHASE	\$1,938.90
Bronx Property Management	1916856	SUBURBAN INDUSTRIES, INC.	PELHAM-RE-INSTALL 2 EJECTOR PUMPS @ 985 WARING & 2245 BXWOOD-(REQ# 1256447)	Bronx	PELHAM PARKWAY-0586	7/10/2019	SMALL PURCHASE	\$4,950.00
Bronx Property Management	1916849	J S SAINI CONSTRUCTION CORP.	THROGGS NECK-CLEAN FURNITURE & RUBBISH FROM 2830-1B-(REQ# 1255722)	Bronx	THROGGS NECK-0218	7/10/2019	SMALL PURCHASE	\$3,880.00
Bronx Property Management	1916847	MATRI CONSTRUCTION INC	CLAREMONT-BUTTON UP MO 1115-1A-(REQ# 1255823)	Bronx	CLAREMONT CONSO-0344	7/10/2019	SMALL PURCHASE	\$4,890.00

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Supply Management - Procurement	1916791	HOBBY OFFICE CORP	CITYWIDE DEVELOPMENTS-GENERAL OFFICE FURNITURE & EQUIPMENT	Bronx	CITYWIDE DEVELOPMENTS	7/10/2019	SMALL PURCHASE	\$1,649.00
Supply Management - Procurement	1915635	UNITED SUPPLY CORP.	MACHINERY - REQ# 'S 1177419, 1173189, 1175385, 1176175, 1209662, 1210054, 1194152, 1194084, 1233698.	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	7/10/2019	SMALL PURCHASE	\$4,210.50
Supply Management - Procurement	1915631	EDMAR CLEANING CORPORATION	MACHINERY - REQ#' 1236123, 1247885, & 1237212 / VLADECK FEDERAL-0204, SURFSIDE GARDEN-0278, MARBLE HILL-0638	Bronx	CITYWIDE DEVELOPMENTS	7/10/2019	SMALL PURCHASE	\$3,832.50
Bronx Property Management	1914890	FRIEDLANDER M&R SUPPLY CO INC	UNION AVE E.163-0753 - HARDWARE.METALS - IRON, STEEL - FLAT, BAR 4" X 1/4" HOT ROLLED, 20 FT. LGTH - One length is twenty feet and the price for that is \$ 130. - REQ. # 1227832	Bronx	UNION AVE E.163-0753	7/11/2019	SMALL PURCHASE	\$130.00
Supply Management - Procurement	1916850	FASTENAL COMPANY	CUTTER, PLEXIGLASS, HEAVY DUTY, FLETCHER #05-120	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	7/11/2019	SMALL PURCHASE	\$238.05
Next Generation Operations One	1916895	N ARJUN CONSTRUCTION CORP	MOTT HAVEN-INSTALL FLOOR TILES IN MO 388-10C & CC'S 380-9F, 383-15D & 350-7D-(REQ# 1255145)	Bronx	MOTT HAVEN-0244	7/11/2019	SMALL PURCHASE	\$4,980.00
Next Generation Operations One	1916892	KC RESTORATION CORP	MITCHEL-REPAIR/INSTALL BROKEN WALL CERAMIC TILES IN OCCP 225-9A-(REQ# 1255974)	Bronx	JOHN MITCHEL-0249	7/11/2019	SMALL PURCHASE	\$3,111.00
Next Generation Operations One	1916815	SNAP CONSTRUCTION INC	PATTERSON-STRIP OUT APT CABINETS, DOORS, SINK, TOILETS & TUB ENCLOSURES @ 370-5H, 2625-3C, 300-2D & 328-4D-(REQ# 1256244)	Bronx	PATTERSON HOUSES-0522	7/11/2019	SMALL PURCHASE	\$4,970.00
Supply Management - Procurement	1916577	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	CITYWIDE DEVELOPMENTS - TOOLS.GLAZERS - CORNER KEY - CUTTER FOR SHEET GLASS - CUTTER FOR GLASS TUBER- MIXER FOR DRYWALL MUD - JOINT KNIFE FOR SHEET ROCK - REQ. #'s 1241101 - 130970 - 1234761 - 1200468 - 1230280 - 1244045	Bronx	CITYWIDE DEVELOPMENTS	7/11/2019	SMALL PURCHASE	\$608.40
Supply Management - Procurement	1912975	ARAMSCO INC.	disposable coveralls, safety glasses,respirators, barricade tape,dust bags, cassette air sample	Bronx	CITYWIDE DEVELOPMENTS	7/11/2019	SMALL PURCHASE	\$4,326.50
Supply Management - Procurement	1909317	UNITED SUPPLY CORP.	lint free towels, mobile container, 15 gallon recycling container, squeegee	Bronx	CITYWIDE DEVELOPMENTS	7/11/2019	SMALL PURCHASE	\$4,438.87
Supply Management - Procurement	1916652	COURT STREET STATIONERS INC	insect repellent, fly catcher glue quote 3488	Bronx	CITYWIDE DEVELOPMENTS	7/11/2019	SMALL PURCHASE	\$561.42

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Supply Management - Procurement	1916637	WB MCCLOUD AND CO. INC D/B/A PEST CONTROL SUPPLIES	DR5 power duster, contract pellets, bell RTU mouse Stations, max force, suspend insecticide, cykick pints	Bronx	CITYWIDE DEVELOPMENTS	7/11/2019	SMALL PURCHASE	\$2,212.38
Supply Management - Procurement	1916709	ARAMSCO INC.	tape, mask, safety glasses, coveralls, barricade tape	Bronx	CITYWIDE DEVELOPMENTS	7/11/2019	SMALL PURCHASE	\$3,519.00
Supply Management - Procurement	1915647	CENTRAL PLUMBING SPECIALTIES CO INC	PLUMBING/HEATING SUPPLIES - QUOTE 461957	Bronx	CITYWIDE DEVELOPMENTS	7/11/2019	SMALL PURCHASE	\$1,873.52
Supply Management - Materials Management	1916683	ENVIRONMENTAL EXPRESS, INC	quotes for various loacations citywide 10503619, 10503620, 10503623, 10503625, 10503626, 10503627,10503628, 10503630,10503631,10503633, 10503636,1053638,10503640,10503645	Bronx	CITYWIDE DEVELOPMENTS	7/11/2019	SMALL PURCHASE	\$2,830.66
Community Development	1917002	BOULEVARD CARROLL ENTERTAINMENT GROUP, INC	COMMUNITY DEVELOPMENT - AV SUPPORT FOR EVENT @ MORRIS VISIONING ON 7/26/19 (COMMUN051538)	Bronx	GOUVERNEUR MORR-0239	7/11/2019	SMALL PURCHASE	\$1,520.00
Community Development	1916235	BOULEVARD CARROLL ENTERTAINMENT GROUP, INC	Community Development, AV Support @ Gregorio H.S. on 07/10/19 (COMMUN051318)	Bronx	COMMUNITY DEVELOPMENT DEPARTMENT	7/11/2019	SMALL PURCHASE	\$1,470.00
Next Generation Operations One	1916989	S.A.C. RESTORATION INC.	PATTERSON-REPAIR STAIRHALL DOORS & FRAMES IN BLDG 370 -(REQ# 1256743)	Bronx	PATTERSON HOUSES-0522	7/11/2019	SMALL PURCHASE	\$4,970.00
Next Generation Operations One	1916983	ZEBRA BUILDERS INC	PATTERSON-REMOVE SLUG FROM 3 STORM DRAIN & CLEAR STOPPAGE AROUND DRAINS-(REQ# 1255942)	Bronx	PATTERSON HOUSES-0522	7/11/2019	SMALL PURCHASE	\$4,950.00
Next Generation Operations One	1916981	BUSHRA CONSTRUCTION CORP	MITCHEL-REPAIR FLOOR GRATE COVER & EXTERIOR GRATE FRAME @ BLDG 4-(REQ# 1255779)	Bronx	JOHN MITCHEL-0249	7/11/2019	SMALL PURCHASE	\$4,998.00
Next Generation Operations One	1916978	SUKHA CONSTRUCTION CORP	MILLBROOK-REPAIR EML DOORS FOR BLDGS 6-10-(REQ# 1255542)	Bronx	MILL BROOK-0570	7/11/2019	SMALL PURCHASE	\$4,950.00
Technical Services	1916977	CAUTION FIRE PREVENTION LLC	UNION-REMOVE & REPLACE 7 FIRE EXTINGUISHERS-(REQ# 1256526)	Bronx	UNION AVE E.163-0753	7/11/2019	SMALL PURCHASE	\$920.90
Elevator Services & Repair Department	1916974	PRIME ELECTRIC MOTOR REPAIRS INC.	ELEVATOR DEPT-RE-LINE A SET OF BRAKE PADS @ M.A.R-(REQ# 1255829)	Bronx	MORRISANIA AIR -0385	7/11/2019	SMALL PURCHASE	\$350.00
Bronx Property Management	1916969	MANGAT CONSTRUCTION CORP.	FT INDEPENDENCE-REMOVE WALL PAPER FROM MO 3340-7L 3 RMS-(REQ# 1255194)	Bronx	FT INDEPENDENCE-0308	7/11/2019	SMALL PURCHASE	\$2,890.00

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Next Generation Operations One	1916967	BUSHRA CONSTRUCTION CORP	MITCHEL-CLEAN BACK TO BACK STOPPAGE @ 3-2B & 3-2C-(REQ# 1254658)	Bronx	JOHN MITCHEL-0249	7/11/2019	SMALL PURCHASE	\$4,995.00
Bronx Property Management	1916960	EAST COAST WATERPROOFING CO INC.	FOREST-REMOVE DEBRIS & STRIP OUT MO 12-8D-(REQ# 1256857)	Bronx	FOREST HOUSES-0535	7/11/2019	SMALL PURCHASE	\$2,900.00
Bronx Property Management	1917021	BEESLA PAINTING CO., INC.	WEBSTER-INSTALL FLOOR TILES IN BLDG 1230 ON 4 FLOORS-(REQ# 1257048)	Bronx	DANIEL WEBSTER-0231	7/11/2019	SMALL PURCHASE	\$4,985.00
Bronx Property Management	1917017	PLASMA DEVELOPMENT INC	M.A.R-REPAIR CANOPY FOR SAFETY REASONS AT THE REAR OF 3073 & 3145 PARK AVE-(REQ# 1256050)	Bronx	MORRISANIA AIR -0385	7/11/2019	SMALL PURCHASE	\$4,985.00
Bronx Property Management	1917016	KC RESTORATION CORP	PELHAM-BUTTON UP MO @ 2354-4G-(REQ# 1256190)	Bronx	PELHAM PARKWAY-0586	7/11/2019	SMALL PURCHASE	\$4,888.00
Community Development	1917011	GENEVA WORLDWIDE, INC.	COMMUNITY DEVELOPMENT - SPANISH INTERPRETERS FOR EVENT @ MORRIS ON 7/26/19 (COMMUN051533)	Bronx	GOUVERNEUR MORR-0239	7/11/2019	SMALL PURCHASE	\$360.00
Bronx Property Management	1917012	ABLE CONTRACTING INC	PELHAM-REPAIR 6 WINDOW FRAMES & REPLACE 4 WINDOW GLASS IN STAIRHALLS IN BLDGS 2220 & 795-(REQ# 1255085)	Bronx	PELHAM PARKWAY-0586	7/11/2019	SMALL PURCHASE	\$4,989.00
Bronx Property Management	1917027	ABLE CONTRACTING INC	PARKSIDE-REPAIR EXTERIOR WINDOW & GATES @ 666 ADEE AVE-(REQ# 1257209)	Bronx	PARKSIDE-0580	7/11/2019	SMALL PURCHASE	\$4,995.00
Community Development	1917029	BOULEVARD CARROLL ENTERTAINMENT GROUP, INC	COMMUNITY DEVELOPMENT - AV SUPPORT FOR EVENT @ MORRIS ON 7/25/19 (COMMUN051537)	Bronx	GOUVERNEUR MORR-0239	7/11/2019	SMALL PURCHASE	\$1,520.00
Supply Management - Procurement	1916744	J. ALPERIN CO.	QUOTE#87486-CITYWIDE DEVELOPMENTS MOULDING	Bronx	CITYWIDE DEVELOPMENTS	7/11/2019	SMALL PURCHASE	\$207.98
Supply Management - Procurement	1916924	AMITY VACUUM, INC.	MACHINERY - REQ#'S 1250804, 1251579, 1195447, 1255332, & 1249771 / POMONOK-0588, FT INDEPENDENCE-0308, MANHATTANVILLE-0429	Bronx	CITYWIDE DEVELOPMENTS	7/11/2019	SMALL PURCHASE	\$433.06
Supply Management - Procurement	1916905	CHIEF EQUIPMENT, INC.	GROUNDS/MACHINERYREQ#'S 1239250, 1249342, 254332,1250482 / THROGGS NECK-0218, WHITMANMAINSTORERM, MOTT HAVEN-0244	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	7/11/2019	SMALL PURCHASE	\$843.87
Supply Management - Procurement	1916972	WEILGUS & SONS, INC.	CITYWIDE DEVELOPMENTS - HARDWARE.HARDWARE - DOOR - LOCK, RIM TYPE, DEADBOLT, WITH FLAT STRIKE, ILCO #545-53-41 - REQ. # S 1195432 - 119120 - 1124701	Bronx	CITYWIDE DEVELOPMENTS	7/12/2019	SMALL PURCHASE	\$902.50
Supply Management - Procurement	1916909	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING AND HEATING SUPPLIES	Bronx	CITYWIDE DEVELOPMENTS	7/12/2019	SMALL PURCHASE	\$4,798.63

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Supply Management - Procurement	1917033	CENTRAL PLUMBING SPECIALTIES CO INC	PLUMBING SUPPLIES - QUOTE 46135	Bronx	CITYWIDE DEVELOPMENTS	7/12/2019	SMALL PURCHASE	\$4,924.37
Bronx Property Management	1917051	HEATING & BURNER SUPPLY, INC.	PLUMBING/HEATING SUPPLIES - QUOTE KC060419A	Bronx	JOHN MITCHEL-0249	7/12/2019	SMALL PURCHASE	\$750.00
Bronx Property Management	1917041	H C OSWALD SUPPLY CO INC	PLUMBING/HEATING SUPPLIES - QUOTE 2994	Bronx	JOHN MITCHEL-0249	7/12/2019	SMALL PURCHASE	\$742.50
Bronx Property Management	1917055	HEATING & BURNER SUPPLY, INC.	HEATING SUPPLIES - QUOTE KC062419A	Bronx	ANDREW JACKSON-0243	7/12/2019	SMALL PURCHASE	\$700.00
Supply Management - Procurement	1916851	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING AND HEATING SUPPLIES	Bronx	CITYWIDE DEVELOPMENTS	7/12/2019	SMALL PURCHASE	\$1,647.16
Supply Management - Procurement	1916883	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Bronx	CITYWIDE DEVELOPMENTS	7/12/2019	SMALL PURCHASE	\$4,276.74
Supply Management - Procurement	1916648	WB MCCLLOUD AND CO. INC D/B/A PEST CONTROL SUPPLIES	insecticide gentrol, max force	Bronx	CITYWIDE DEVELOPMENTS	7/12/2019	SMALL PURCHASE	\$2,487.12
Supply Management - Procurement	1917047	HEATING & BURNER SUPPLY, INC.	SEDGWICK-0368-PLUMBING-VARIOUS ITEMS (EMERGENCY)	Bronx	SEDGWICK-0368	7/12/2019	SMALL PURCHASE	\$3,425.00
Supply Management - Procurement	1916897	CENTRAL PLUMBING SPECIALTIES CO INC	PLUMBING SUPPLIES - QUOTE 463061	Bronx	CITYWIDE DEVELOPMENTS	7/12/2019	SMALL PURCHASE	\$3,195.56
Supply Management - Procurement	1916684	FREMONT INDUSTRIAL CORP	safety cabinets, barricade tape.	Bronx	CITYWIDE DEVELOPMENTS	7/12/2019	SMALL PURCHASE	\$2,117.45
Bronx Property Management	1916954	W.T. HIGHT COMPANY	MACHINERY - MURPHY CONSOL -0289 / REQ# 1250200	Bronx	MURPHY CONSOL -0289	7/12/2019	SMALL PURCHASE	\$113.60
Bronx Property Management	1916799	J. ALPERIN CO.	QUOTE#88088-PELHAM PARKWAY-0586-ADHESIVE AND PANELS-REQ#1253288	Bronx	PELHAM PARKWAY-0586	7/12/2019	SMALL PURCHASE	\$351.12
Next Generation Operations One	1917083	P. R. R. CONSTRUCTION, INC	PATTERSON-REPAIR & RESET SINK, TOILET & KITCHEN SINKS-(REQ# 1257016)	Bronx	PATTERSON HOUSES-0522	7/12/2019	SMALL PURCHASE	\$4,980.00
Bronx Property Management	1917078	DIESEL BUILDERS INC	M.A.R-INSTALL FENCE IN THE REAR OF BLDGS 4 & 5 IN JACKSON HOUSES-(REQ# 1256932)	Bronx	MORRISANIA AIR -0385	7/12/2019	SMALL PURCHASE	\$4,980.00
Bronx Property Management	1917074	SAINI CONSTRUCTION CORP	SOUNDVIEW-INSTALL FLOOR TILES IN HALLWAY ON 7 FLOORS IN BLDG 1669-(REQ# 1256068)	Bronx	SOUND VIEW-0537	7/12/2019	SMALL PURCHASE	\$4,845.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Next Generation Operations One	1917067	DIESEL BUILDERS INC	MITCHEL-CLEAN CATCH BASIN DRAINS, REMOVE DIRT & DEBRIS FROM BLDGS 1, 5 & 10-(REQ# 1255268)	Bronx	JOHN MITCHEL-0249	7/12/2019	SMALL PURCHASE	\$4,895.00
Supply Management - Procurement	1916985	S & E BUILDING MATERIALS CO INC	CITYWIDE DEVELOPMENTS - HARDWARE.HARDWARE - DOOR - HINGE, 4-1/2" X 4-1/2", STEEL, BALL BEARING TYPE, FULL MORTISE, PRIME COAT, FOR INTERIOR OR EXTERIOR DOORS - HINGE, 3-1/2" X 3-1/2", SPRING, MORTISE, US4 FINISH - ETC.	Bronx	CITYWIDE DEVELOPMENTS	7/12/2019	SMALL PURCHASE	\$1,033.65
Supply Management - Procurement	1916990	GENERAL MAINTENANCE SUPPLY CORP	CITYWIDE DEVELOPMENTS - HARDWARE.CABINET - MAGNETIC CATCH - CEILING BLOCK - BRACKET PIVOT - TOP PIVOT SPRING - KNOB FOR BI-FOLD - METAL TRACK - HANGER - REQ. #'S 1246070 – 1184584 – 1232342 – 1253772 – 1251763 ETC	Bronx	CITYWIDE DEVELOPMENTS	7/12/2019	SMALL PURCHASE	\$3,924.13
Supply Management - Procurement	1916773	PDQ SUPPLY, INC.	KNOB FOR GAS RANGE	Bronx	CITYWIDE DEVELOPMENTS	7/12/2019	SMALL PURCHASE	\$2,553.18
Bronx Property Management	1917089	NYC SINGH BUILDERS CORP	HIGHBRIDGE-REPAIR THE CEMENT CRACKS IN THE BASEMENT WALLS IN THE DEVELOPMENT-(REQ# 1257320)	Bronx	HIGHBRIDGE GRDS-0229	7/12/2019	SMALL PURCHASE	\$4,900.00
Bronx Property Management	1917121	KC RESTORATION CORP	EDENWALD-CREATE & INSTALL 72 SIGNS WITH GREEN BACKGROUND & WHITE LETTERS-(REQ# 1256044)	Bronx	EDENWALD-0214	7/12/2019	SMALL PURCHASE	\$2,691.00
Bronx Property Management	1917103	MAC FHIONNGHAILE & SONS ELECTRICAL CONTRACTING INC	MIDDLETOWN PLZ-GRIND DOWN DOOR & REINFORCE WITH ANCHORS-(REQ# 1254779)	Bronx	MIDDLETOWN PLZ-0302	7/12/2019	SMALL PURCHASE	\$2,360.00
Bronx Property Management	1917129	AFCON CONSTRUCTION INC.	MONROE-MO BUTTON UP @ 1757-1E-(REQ# 1256959)	Bronx	JAMES MONROE-0234	7/12/2019	SMALL PURCHASE	\$4,895.00
Bronx Property Management	1917127	SUBURBAN INDUSTRIES, INC.	MONROE-RE-INSTALL 1 EJECTOR PUMP IN TANK ROOM @ 805 TAYLOR AVE-(REQ# 1256948)	Bronx	JAMES MONROE-0234	7/12/2019	SMALL PURCHASE	\$1,950.00
Mixed Finance Property Mgmt Dept	1917131	EAST COAST WATERPROOFING CO INC.	ST MARY'S-REMOVE DEBRIS FROM MO & STRIP MO @ 4-14G & 11-11C-(REQ# 1257044)	Bronx	ST MARY'S PARK -0673	7/12/2019	SMALL PURCHASE	\$4,970.00
Next Generation Operations One	1917085	D. K. BAGLA INC	MELROSE-REMOVE FURNITURE & DEBRIS MO 304-14D-(REQ# 1257252)	Bronx	MELROSE-0523	7/12/2019	SMALL PURCHASE	\$2,999.00
Bronx Property Management	1917132	KC RESTORATION CORP	SOTOMAYOR-REPAIR/REPLACE THE HANDICAP RAILING AROUND BLDGS 10-18-(REQ# 1257202)	Bronx	SOTOMAYOR HOUSES - 0222	7/12/2019	SMALL PURCHASE	\$4,966.00

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Manhattan Property Management	1916786	SK SIGNS & AWNING SOLUTION DBA/TOWER SIGN & AWNING	DANIEL WEBSTER-0231 - HARDWARE.SIGNS, PLASTIC - 72" x 36" Carved/Painted Sign. "Welcome To Webster Houses" Posts Included + 18" x 18" White Aluminum Sign with Red "Electric Meter Room-Use No Water" - REQ # 6101902	Bronx	DANIEL WEBSTER-0231	7/12/2019	SMALL PURCHASE	\$3,055.00
Supply Management - Procurement	1916878	UNITED SUPPLY CORP.	CITYWIDE DEVELOPMENTS-OFFICE SUPPLIES	Bronx	CITYWIDE DEVELOPMENTS	7/12/2019	SMALL PURCHASE	\$1,882.77
Bronx Property Management	1917097	ARAMSCO INC.	SEDGWICK-0368-GLOVES-REQ#1256768	Bronx	SEDGWICK-0368	7/12/2019	SMALL PURCHASE	\$156.00
Bronx Property Management	1917135	ZEBRA BUILDERS INC	BX RIVER-REPAIR DOOR HARDWARE-HINGES, CLOSER, HANDLE & FRAMES FOR BLDGS 1, 3, 11, 1057 & 1048-(REQ# 1257515)	Bronx	BRONX RIVER-0533	7/12/2019	SMALL PURCHASE	\$4,950.00
Mixed Finance Property Mgmt Dept	1917134	EAST COAST WATERPROOFING CO INC.	MARBLEHILL REPAIR 3 DAMAGED ELEVATOR FLOORS & INSTALL EPOXY FLOORING-(REQ# 1257049)	Bronx	MARBLE HILL-0638	7/12/2019	SMALL PURCHASE	\$4,990.00
Bronx Property Management	1917133	KC RESTORATION CORP	PELHAM-INSTALL FLOOR TILE IN THE HALLWAY OF BLDG 2440 4TH FL-(REQ# 1257369)	Bronx	PELHAM PARKWAY-0586	7/12/2019	SMALL PURCHASE	\$4,991.00
Supply Management - Procurement	1917032	TANNER BOLT & NUT, INC.	CITYWIDE DEVELOPMENTS - HARDWARE.METALS - BAR, 5/8" X 5/8" X 30" L, 1/4" CARRIAGE BOLT, RIGHT ANGLE, JIMMY-BAR - REQ. #S 1218313 - 1218013 - 1220820	Bronx	CITYWIDE DEVELOPMENTS	7/12/2019	SMALL PURCHASE	\$703.50
Bronx Property Management	1917143	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	PLUMBING SUPPLIES - QUOTE 143311	Bronx	THROGGS NECK-0218	7/12/2019	SMALL PURCHASE	\$425.86
Bronx Property Management	1917177	LSJ CONSTRUCTION CORP.	UNION-REPAIR FLOOR IN COMPACTOR ROOM & FINISH IT WITH EPOXY @ 950 UNION AVE-(REQ# 1257514)	Bronx	UNION AVE E.163-0753	7/12/2019	SMALL PURCHASE	\$4,785.00
Bronx Property Management	1917175	BALI CONSTRUCTION CORP	THROGGS NECK-CLEAR CATCH BASIN STOPPAGES IN BLDGS 9, 16 & 30-(REQ# 1257607)	Bronx	THROGGS NECK-0218	7/12/2019	SMALL PURCHASE	\$4,850.00
Supply Management - Procurement	1917098	HOBBY OFFICE CORP	CITYWIDE DEVELOPMENTS-OFFICE EQUIPT & FURNITURE.- GROUP FOLDING TABLES AND STA	Bronx	CITYWIDE DEVELOPMENTS	7/12/2019	SMALL PURCHASE	\$1,353.60
Supply Management - Procurement	1916996	UNITED SUPPLY CORP.	BOSTON RD-SECOR / Office Supplies/ attn PEREZ, MALENE/ req 1200166	Bronx	BOSTON RD-SECOR-0254	7/12/2019	SMALL PURCHASE	\$951.62
Bronx Property Management	1917164	H C OSWALD SUPPLY CO INC	PLUMBING SUPPLIES - QUOTE 3001	Bronx	MOTT HAVEN-0244	7/15/2019	SMALL PURCHASE	\$1,300.00
Bronx Property Management	1917213	N ARJUN CONSTRUCTION CORP	EDENWALD - BUTTON UP 4 MOVE OUT APARTMENTS **REQ 1258042**	Bronx	EDENWALD-0214	7/15/2019	SMALL PURCHASE	\$4,990.00

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Supply Management - Procurement	1917176	HOBBY OFFICE CORP	KEYBOARD, ERGONOMIC 4000, MODEL B2M-00012, MICROSOFT #617433	Bronx	CITYWIDE DEVELOPMENTS	7/15/2019	SMALL PURCHASE	\$208.00
Supply Management - Procurement	1916968	TANNER BOLT & NUT, INC.	CITYWIDE DEVELOPMENTS - HARDWARE.FASTENERS - BOLT - TOGGLE BOLT - SCREW - TRI-WING SCREW - HEX BOLT - SHEET METAL SCREW - ANCHOR - GRADE 5 FINISHED HEX NUT - CONICAL ANCHOR KIT - BIT HOLDER - SET SCREW - FINISHING NAIL -	Bronx	CITYWIDE DEVELOPMENTS	7/15/2019	SMALL PURCHASE	\$2,042.28
Bronx Property Management	1917219	WEBSTER PLUMBING SUPPLY INC	PLUMBING SUPPLIES - QUOTE 032774	Bronx	ANDREW JACKSON-0243	7/15/2019	SMALL PURCHASE	\$931.11
Next Generation Operations One	1917227	DIESEL BUILDERS INC	MITCHEL - REPLACE/INSTALL SLOP SINK & FAUCET IN EX-MAN SHOP **REQ 1258082**	Bronx	JOHN MITCHEL-0249	7/15/2019	SMALL PURCHASE	\$4,899.00
Next Generation Operations One	1917217	AFCON CONSTRUCTION INC.	MITCHEL - INSTALL KITCHEN CABINETS IN TWO MOVE OUT APTS **REQ 1258085**	Bronx	JOHN MITCHEL-0249	7/15/2019	SMALL PURCHASE	\$4,990.00
Bronx Property Management	1917233	DAFFU CONSTRUCTION CORP	THROGGS NECK - REPAIR/INSTALL FENCE **REQ 1257794**	Bronx	THROGGS NECK-0218	7/15/2019	SMALL PURCHASE	\$4,990.00
Bronx Property Management	1917236	BAYA INC	THROGGS NECK - MOVE RESIDENT @ 2815 DEWEY AVE 6B TO 560 BALCOM AVE 4G **REQ 1257640**	Bronx	THROGGS NECK-0218	7/15/2019	SMALL PURCHASE	\$2,100.00
Bronx Property Management	1917107	H C OSWALD SUPPLY CO INC	QUOTE#3002-FT INDEPENDENCE-0308-FRAME-REQ#1252323	Bronx	FT INDEPENDENCE-0308	7/15/2019	SMALL PURCHASE	\$1,664.00
Bronx Property Management	1917119	MERCURY PAINT CORP	ST MARY'S PARK -0673-SPRAY-LEAKSEAL-REQ#1255303	Bronx	ST MARY'S PARK -0673	7/15/2019	SMALL PURCHASE	\$575.52
Supply Management - Procurement	1917216	CENTRAL PLUMBING SPECIALTIES CO INC	PLUMBING SUPPLIES - QUOTE 463313	Bronx	CITYWIDE DEVELOPMENTS	7/15/2019	SMALL PURCHASE	\$3,562.40
Supply Management - Procurement	1917138	FORCE CHEMICAL COMPANY	DEODORANT, INDUSTRIAL STRENGTH, USED TO MASK VARIOUS ODORS	Bronx	CITYWIDE DEVELOPMENTS	7/15/2019	SMALL PURCHASE	\$3,528.00
Supply Management - Procurement	1917205	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	BLADE	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	7/15/2019	SMALL PURCHASE	\$1,059.00
Supply Management - Procurement	1917206	HILTI, INC.	BLADE(quotation # 917525066)	Bronx	PATTERSON HOUSES-0522	7/15/2019	SMALL PURCHASE	\$123.76
Supply Management - Procurement	1916902	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Bronx	CITYWIDE DEVELOPMENTS	7/15/2019	SMALL PURCHASE	\$4,307.35

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Supply Management - Procurement	1910663	K & G AUTO PARTS	GROUNDS - REQ#'S 1209407, 1212296, 1212598, & 1212009/JUSTICE SOTOMAYOR HS, RED HOOK WEST-0230, MELROSE-0523, DANIEL WEBSTER-0231, HOPE GARDENS-0546	Bronx	CITYWIDE DEVELOPMENTS	7/15/2019	SMALL PURCHASE	\$637.05
Bronx Property Management	1917276	THE GARDEN DEPT CORP	SACK-WERN-0506 - GROUNDS/ REQ# 1250038	Bronx	SACK-WERN-0506	7/16/2019	SMALL PURCHASE	\$1,320.00
Supply Management - Procurement	1917128	COURT STREET STATIONERS INC	CITYWIDE DEVELOPMENTS-OFFICE EQUIPT & FURNITURE.SHELVING, STEEL & LOCKERS	Bronx	CITYWIDE DEVELOPMENTS	7/16/2019	SMALL PURCHASE	\$1,279.90
Supply Management - Procurement	1917253	WEILGUS & SONS, INC.	CITYWIDE DEVELOPMENTS HARDWARE.HARDWARE - DOOR LOCK, MORTISE SLAM LOCK, SINGLE CYLINDER, BRASS, ONLY THE 2-3/8 NON-ADJUSTABLE BACKSET, WITH FASTENER & 2-KEYS - REQ. #'S 1129729 - 1171675 - 1207316 - 1241888 - 1180629 - 1180334 - 1196370	Bronx	CITYWIDE DEVELOPMENTS	7/16/2019	SMALL PURCHASE	\$3,575.00
Supply Management - Procurement	1917150	JAMESTOWN ADVANCED PRODUCTS CORPORATION	Adams - 017Q15068,Queensbrige-017Q15067, Lincoln 017Q15066	Bronx	CITYWIDE DEVELOPMENTS	7/16/2019	SMALL PURCHASE	\$2,487.00
Supply Management - Procurement	1917161	BUG OFF PEST CONTROL CENTER	GEL. GOURMETN ANT BAIT GEL., BUG OFF # GABG-048.	Bronx	JOHN MITCHEL-0249	7/16/2019	SMALL PURCHASE	\$222.00
Supply Management - Procurement	1917238	P.C. RICHARD & SON LONG ISLAND CORPORATION	a/c	Bronx	CITYWIDE DEVELOPMENTS	7/16/2019	SMALL PURCHASE	\$4,745.00
Supply Management - Procurement	1917040	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Bronx	CITYWIDE DEVELOPMENTS	7/16/2019	SMALL PURCHASE	\$3,284.58
Supply Management - Procurement	1917145	JOHN N. FEHLINGER CO INC	HEATING SUPPLIES	Bronx	CITYWIDE DEVELOPMENTS	7/16/2019	SMALL PURCHASE	\$1,834.00
Supply Management - Procurement	1916940	EDMAR CLEANING CORPORATION	MACHINERY - ST MARY'S PARK -0673, FOREST HOUSES-0535 / REQ#'S 1238429 & 1254293	Bronx	CITYWIDE DEVELOPMENTS	7/16/2019	SMALL PURCHASE	\$2,337.00
Bronx Property Management	1917312	MAXWELL TURF AND SUPPLY CO., INC.	GROUNDS - MILL BROOK-0570 / REQ# 1229078	Bronx	MILL BROOK-0570	7/16/2019	SMALL PURCHASE	\$390.00
Bronx Property Management	1917432	POLO CONSTRUCTION CORP	Throggs Neck - REMOVE GARBAGE/DEBRIS IN MOVE OUT APT , HEAVY FURNITURE, AND CLEANING APT AT BLDG 560 BALCOM APT 5-M; Req. 1257878	Bronx	THROGGS NECK-0218	7/16/2019	SMALL PURCHASE	\$4,999.00

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Next Generation Operations One	1917426	NY1 CONSTRUCTION SERVICES INC	Mott Haven - REPAIR, PATCH UP AND FIX ASPHALT IN THE PLAYGROUND; Req. 1255650	Bronx	MOTT HAVEN-0244	7/16/2019	SMALL PURCHASE	\$4,950.00
Next Generation Operations One	1917419	BUSHRA CONSTRUCTION CORP	Mill Brook - 165 St. Ann's Ave. Needs repair. Broken iron fence and post need realign; Req. 1253442	Bronx	MILL BROOK-0570	7/16/2019	SMALL PURCHASE	\$4,920.00
Queens-Staten Island Property Management	1917437	KC RESTORATION CORP	Sotomayor - repair and replace the benches planks around building #10-18; Req. 1257938	Bronx	SOTOMAYOR HOUSES - 0222	7/16/2019	SMALL PURCHASE	\$4,987.00
Supply Management - Procurement	1917294	W.W. GRAINGER INC.	MACHINERY/GROUNDS - Contract # PC67235 / REQ#'S 1257093, 1258109, 1235576, & 1257123/ SEDGWICK-0368, POMONOK-0588, CHELSEA-0446, JAMES MONROE-0234	Bronx	CITYWIDE DEVELOPMENTS	7/16/2019	SMALL PURCHASE	\$1,573.58
Bronx Property Management	1917200	ARAMSCO INC.	PARKSIDE-0580-GLOVES-REQ#1257283	Bronx	PARKSIDE-0580	7/16/2019	SMALL PURCHASE	\$109.50
Bronx Property Management	1917445	KC RESTORATION CORP	Sotomayor - replace the 14 LED bulbs & sliding cover sat inside the hallways also assistant super office at maintenance office building #1730 Rosedale ave; Req. 1258363	Bronx	SOTOMAYOR HOUSES - 0222	7/16/2019	SMALL PURCHASE	\$4,991.00
Bronx Property Management	1917444	KC RESTORATION CORP	Edenwald - TRIPPING HAZARD FRONT OF BUILDING WALKWAY FRONTS; Req. 1258145	Bronx	EDENWALD-0214	7/16/2019	SMALL PURCHASE	\$4,977.00
Next Generation Operations One	1917442	NY1 CONSTRUCTION SERVICES INC	Mill Brook - Maintenance Button up clean kitchen cabinets, bathroom tub, sink, toilet, wax floor tiles in the apartments mentioned; Req. 1258101	Bronx	MILL BROOK-0570	7/16/2019	SMALL PURCHASE	\$4,950.00
Bronx Property Management	1917449	B 4 U BUILDER CORP	Parkside - MAINTENANCE BUTTON UP @ 640-14D MOVE OUT; Req. 1258396	Bronx	PARKSIDE-0580	7/16/2019	SMALL PURCHASE	\$4,890.00
Supply Management - Procurement	1917397	APR INDUSTRIES INC.	PLATE, STRIKE,	Bronx	CITYWIDE DEVELOPMENTS	7/17/2019	SMALL PURCHASE	\$1,266.00
Supply Management - Procurement	1917399	HADCO METAL TRADING CO LLC	SHEET, 4' X 8' X 14 GAUGE, COLD ROLLED STEEL	Bronx	SACK-WERN-0506	7/17/2019	SMALL PURCHASE	\$665.00
Supply Management - Procurement	1917433	W.W. GRAINGER INC.	BRUSH, HAND, WIRE ABRASIVE, GRAINGER #1VAG2. Grainger Quote 2041188723	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	7/17/2019	SMALL PURCHASE	\$181.80
Next Generation Operations One	1917466	I RAM CONSTRUCTION COMPANY, INC.	Mott Haven - patchwork and clean sprinklers - Req. 1258460	Bronx	MOTT HAVEN-0244	7/17/2019	SMALL PURCHASE	\$3,500.00
Bronx Property Management	1917464	SPEEDO CORPORATION	Edenwald - Fire job in 1154 12 floor remove all the debris related job; Req. 1258437	Bronx	EDENWALD-0214	7/17/2019	SMALL PURCHASE	\$4,995.00

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Bronx Property Management	1917462	SPEEDO CORPORATION	Edenwald - repair canopy on the buildings we will remove all the debris related to the job; Req. 1258423	Bronx	EDENWALD-0214	7/17/2019	SMALL PURCHASE	\$4,995.00
Next Generation Operations One	1917454	N ARJUN CONSTRUCTION CORP	Mott Haven - tile Installation - 380 EAST 143RD ST APT#9-C 3RMS SQFT#530, 350 EAST 143RD ST APT#2-F 4RMS SQFT#630, 380 EAST 143RD ST APT#187-B 5RMS SQFT#800, 350 EAST 143RD ST APT#17-A 5RMS SQFT#800; Req. 1258401	Bronx	MOTT HAVEN-0244	7/17/2019	SMALL PURCHASE	\$4,980.00
Bronx Property Management	1916149	FOTRONIC CORPORATION DBA/TEST EQUIPMENT DEPOT	Quotation No.: 0416276-JUSTICE SOTOMAYOR HS-REQ#1251500-METER, MOISTURE,	Bronx	SOTOMAYOR HOUSES - 0222	7/17/2019	SMALL PURCHASE	\$478.00
Bronx Property Management	1916147	FOTRONIC CORPORATION DBA/TEST EQUIPMENT DEPOT	Quotation No.: 0416278-THROGGS NECK-0218-REQ#1251628-METER, MOISTURE,	Bronx	THROGGS NECK-0218	7/17/2019	SMALL PURCHASE	\$950.00
Bronx Property Management	1916692	FOTRONIC CORPORATION DBA/TEST EQUIPMENT DEPOT	Quotation No.: 0416275-SEDGWICK-0368-REQ#1251548-METER, MOISTURE,	Bronx	SEDGWICK-0368	7/17/2019	SMALL PURCHASE	\$950.00
Supply Management - Procurement	1917480	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING AND HEATING SUPPLIES FOR CITYWIDE DEVELOPMENTS	Bronx	CITYWIDE DEVELOPMENTS	7/17/2019	SMALL PURCHASE	\$3,908.64
Bronx Property Management	1917373	WB MCCLLOUD AND CO. INC D/B/A PEST CONTROL SUPPLIES	TRACKING POWDER, DITRAC BRAND, 25 LB PAILS	Bronx	PATTERSON HOUSES-0522	7/17/2019	SMALL PURCHASE	\$376.16
Supply Management - Procurement	1917491	EQUIPTEX INDUSTRIAL CORP.	CAPACITOR,	Bronx	CASTLE HILL-0431	7/17/2019	SMALL PURCHASE	\$500.00
Bronx Property Management	1917524	ABLE CONTRACTING INC	Parkside - CHAIN LINK INSTALL (4) @ VARIOUS AREAS; Req. 1258614	Bronx	PARKSIDE-0580	7/17/2019	SMALL PURCHASE	\$4,972.00
Bronx Property Management	1917538	ABLE CONTRACTING INC	Parkside - REPAIR BENCHES @ 640 ADEE AVENUE & 650 ADEE AVENUE; Req. 1258622	Bronx	PARKSIDE-0580	7/17/2019	SMALL PURCHASE	\$4,987.00
Bronx Property Management	1917543	POLO CONSTRUCTION CORP	Monroe - assist supt office floor tiles 250 sq ft at maint area; Req. 1258646	Bronx	JAMES MONROE-0234	7/17/2019	SMALL PURCHASE	\$4,998.00
Bronx Property Management	1917539	MANGAT CONSTRUCTION CORP.	Ft. Independence - 3340 Bailey Aveune apartment 7-L move out 3 - bed rooms remove debris and garbage; Req. 1258625	Bronx	FT INDEPENDENCE-0308	7/17/2019	SMALL PURCHASE	\$4,890.00
Supply Management - Procurement	1917501	P.C. RICHARD & SON LONG ISLAND CORPORATION	a/c	Bronx	CITYWIDE DEVELOPMENTS	7/17/2019	SMALL PURCHASE	\$4,418.00
Next Generation Operations One	1917561	P. R. R. CONSTRUCTION, INC	Patterson - 281 east 143rd repair steps and landings; Req. 1259132	Bronx	PATTERSON HOUSES-0522	7/18/2019	SMALL PURCHASE	\$4,949.00
Bronx Property Management	1917559	ISACC GALARZA DBA ALPHA AND OMEGA INTERCOMS	Throggs Neck - Repair 5 rear (none electrical) doors, Install 4 broken doors closers, Replace 7 broken hinges Repair frame; Req. 1258779	Bronx	THROGGS NECK-0218	7/18/2019	SMALL PURCHASE	\$4,980.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Community Development	1917582	TARGEM TRANSLATIONS, INC	COMMUNITY DEVELOPMENT- PPO FOR DOCUMENT TRANSLATION (COMMUN051516)	Bronx	COMMUNITY DEVELOPMENT DEPARTMENT	7/18/2019	SMALL PURCHASE	\$1,930.00
Supply Management - Procurement	1917518	HOBBY OFFICE CORP	CITYWIDE DEVELOPMENTS-GENERAL OFFICE FURNITURE & EQUIPMENT	Bronx	CITYWIDE DEVELOPMENTS	7/18/2019	SMALL PURCHASE	\$2,214.00
Supply Management - Procurement	1917470	J. ALPERIN CO.	QUOTE#90454-CITYWIDE DEVELOPMENTS-PANELS AND ADHESIVE	Bronx	CITYWIDE DEVELOPMENTS	7/18/2019	SMALL PURCHASE	\$3,187.13
Supply Management - Procurement	1917251	APR INDUSTRIES INC.	CITYWIDE DEVELOPMENTS - HARDWARE.HARDWARE - DOOR - FACEPLATE, TYPE 810 PASSAGE FOR STAIRHALLS, US32D (STAINLESS STEEL) FINISH, STAMPED UL F, APR*USA #MFP-810-15 - REQ. #'S 1181027 - 1198626 - 1184231	Bronx	CITYWIDE DEVELOPMENTS	7/18/2019	SMALL PURCHASE	\$4,993.75
Supply Management - Procurement	1917256	PROGRESSIVE HARDWARE CO., INC.	CITYWIDE DEVELOPMENTS - HARDWARE.DOOR - DEADLOCK, FLAT STRIKE, SINGLE CYLINDER, JIMMY PROOF, AND PLATE, STRIKE, 1-1/4" X 4-7/8", WITH CURVED LIP. BLACK STEEL US18A FINISH	Bronx	CITYWIDE DEVELOPMENTS	7/18/2019	SMALL PURCHASE	\$1,477.45
Bronx Property Management	1917642	STRAWTOWN REPAIRS, LLC	HIGHBRIDGE - REPAIR 2 MAILBOX BANKS **REQ 1259758**	Bronx	HIGHBRIDGE GRDS-0229	7/18/2019	SMALL PURCHASE	\$1,800.00
Bronx Property Management	1917635	MEHR CONSTRUCTION CORP	FOREST - INSTALL WINDOW GLASS IN 9 APTS **REQ 1259911**	Bronx	FOREST HOUSES-0535	7/18/2019	SMALL PURCHASE	\$4,950.00
Bronx Property Management	1917634	SPEEDO CORPORATION	EDENWALD - REPAIR/REPLACE FENCE **REQ 1259770**	Bronx	EDENWALD-0214	7/18/2019	SMALL PURCHASE	\$4,995.00
Bronx Property Management	1917632	ZEBRA BUILDERS INC	EDENWALD - REPAIR HINGES, DOOR CLOSURES, HANLDES & FRAMES **REQ 1258891**	Bronx	EDENWALD-0214	7/18/2019	SMALL PURCHASE	\$4,950.00
Bronx Property Management	1917630	POLO CONSTRUCTION CORP	EDENWALD - REMOVE BULK/GARBAGE/HEAVY FURNITURE FROM MO APT **REQ 1259794**	Bronx	EDENWALD-0214	7/18/2019	SMALL PURCHASE	\$4,599.00
Heating Management Services Dept	1917623	AKT MANAGEMENT INC.	HEATING DEPT - INSULATE THE CEILING IN THE PUMP ROOM @ JACKSON **REQ 1258608**	Bronx	ANDREW JACKSON-0243	7/18/2019	SMALL PURCHASE	\$4,655.00
Bronx Property Management	1917657	CITY NY CONSTRUCTION CORP	SOTOMAYOR - REPLACE 10 LED BULBS & SLIDING COVER **REQ 1259981**	Bronx	SOTOMAYOR HOUSES - 0222	7/18/2019	SMALL PURCHASE	\$4,592.00
Next Generation Operations One	1917654	N ARJUN CONSTRUCTION CORP	MITCHEL - INSTALLATION OF CERAMIC WALL TILES IN HALLWAY **REQ 1259608**	Bronx	JOHN MITCHEL-0249	7/18/2019	SMALL PURCHASE	\$4,250.00
Bronx Property Management	1917649	POLO CONSTRUCTION CORP	MONROE - REPLACE 2 EXHAUST FANX IN COMPACTOR ROOM **REQ 1259750**	Bronx	JAMES MONROE-0234	7/18/2019	SMALL PURCHASE	\$4,999.00
Supply Management - Procurement	1917661	KLEAR-VIEW APPLIANCE	A/C	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	7/18/2019	SMALL PURCHASE	\$4,240.00

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Supply Management - Procurement	1917664	KLEAR-VIEW APPLIANCE	A/C.AIR CONDITIONER	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	7/18/2019	SMALL PURCHASE	\$2,370.00
Next Generation Operations One	1917665	STRAWTOWN REPAIRS, LLC	PATTERSON - REBUILD MAILBOX BANK **REQ 1260136**	Bronx	PATTERSON HOUSES-0522	7/18/2019	SMALL PURCHASE	\$2,275.00
Bronx Property Management	1917692	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES - material urgently needed for a Special Energy conservation Initiative	Bronx	GUN HILL-0579	7/19/2019	SMALL PURCHASE	\$2,725.84
Bronx Property Management	1917468	ARAMSCO INC.	EDENWALD-0214-COVERALLS-REQ#1258553	Bronx	EDENWALD-0214	7/19/2019	SMALL PURCHASE	\$108.00
Bronx Property Management	1917369	FOTRONIC CORPORATION DBA/TEST EQUIPMENT DEPOT	Quotation No.: 0417534-UNION AVE E.163-0753-req#1257864-Surveymaster Dual-Function Moisture Meter with Digital LCD 478.00	Bronx	UNION AVE E.163-0753	7/19/2019	SMALL PURCHASE	\$478.00
Bronx Property Management	1917367	FOTRONIC CORPORATION DBA/TEST EQUIPMENT DEPOT	Quotation No.: 0417536-JUSTICE SOTOMAYOR HS-req#1257527-METER, MOISTURE, SURVEYMASTER DUAL FUNCTION,	Bronx	SOTOMAYOR HOUSES - 0222	7/19/2019	SMALL PURCHASE	\$950.00
Bronx Property Management	1917368	FOTRONIC CORPORATION DBA/TEST EQUIPMENT DEPOT	Quotation No.: 0417541-DANIEL WEBSTER-0231-req#1257820-METER, MOISTURE, SURVEYMASTER DUAL FUNCTION,	Bronx	DANIEL WEBSTER-0231	7/19/2019	SMALL PURCHASE	\$950.00
Bronx Property Management	1917360	BOMARK INSTRUMENTS INC.	QUOTATION #071919-NYHA-BRONX MGT. DEPT-0024-req#1258033-Oxygen sensor,GX-2001/GX-2003/OX-01/GW2	Bronx	BRONX PROPERTY MANAGEMENT (0024)	7/19/2019	SMALL PURCHASE	\$120.00
Bronx Property Management	1917741	RBS CONSTRUCTION CORP.	MORRISANIA AIR -TO REMOVE ALL DEBRIS, STRIP AND BUTTON UP APARTMENTS 3125 PARK AVE APT 5D AND 3135 PARK AVE APT 8S-REQ#1260291	Bronx	MORRISANIA AIR -0385	7/19/2019	SMALL PURCHASE	\$4,895.00
Bronx Property Management	1917735	MARIP INTERNATIONAL INC	FOREST HOUSES-To repair and fix damaged fence of 6 enclosed areas near dumpster-req#1259895	Bronx	FOREST HOUSES-0535	7/19/2019	SMALL PURCHASE	\$4,995.00
Bronx Property Management	1917784	SUBURBAN INDUSTRIES, INC.	Edenwald - repair or replaces 10 Exhaust fans; Req. 1260590	Bronx	EDENWALD-0214	7/19/2019	SMALL PURCHASE	\$4,950.00
Supply Management - Procurement	1917458	APR INDUSTRIES INC.	CITYWIDE DEVELOPMENTS - HARDWARE - DOOR - PLATE - ADAPTER PLATE - FRONT OUTSIDE PLATE - STRIKE PLATE - APARTMENT PLATE - REQ. # 'S 1151552 - 1189802 - 1163477 - 1194313 - ETC.	Bronx	CITYWIDE DEVELOPMENTS	7/22/2019	SMALL PURCHASE	\$3,560.70
Supply Management - Procurement	1917489	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Bronx	CITYWIDE DEVELOPMENTS	7/22/2019	SMALL PURCHASE	\$3,595.66
Bronx Property Management	1917690	Tunstall Corp.	PLUMBING SUPPLIES - material urgently needed for a Special Energy conservation Initiative	Bronx	GUN HILL-0579	7/22/2019	SMALL PURCHASE	\$2,887.50

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Supply Management - Procurement	1917439	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	TOWEL, COOLING, EVAPORATIVE, SIZE	Bronx	CITYWIDE DEVELOPMENTS	7/22/2019	SMALL PURCHASE	\$955.50
Supply Management - Procurement	1917465	PDQ SUPPLY, INC.	CITYWIDE DEVELOPMENTS-APPLIANCES-BULBS, GASKETS & HEATER	Bronx	CITYWIDE DEVELOPMENTS	7/22/2019	SMALL PURCHASE	\$1,995.80
Supply Management - Procurement	1917590	UNITED SUPPLY CORP.	CITYWIDE DEVELOPMENTS-ELECTRICAL-PORTABLE CHARGERS & TELEPHONE "DUMMY"	Bronx	CITYWIDE DEVELOPMENTS	7/22/2019	SMALL PURCHASE	\$1,169.63
Bronx Property Management	1917793	SIMSIM CONSTRUCTION INC	Sotomayor - button up move out 1090 Rosedale ave apt 4e; Req. 1258588	Bronx	SOTOMAYOR HOUSES - 0222	7/22/2019	SMALL PURCHASE	\$4,998.00
Bronx Property Management	1917792	AFCON CONSTRUCTION INC.	Parkside - REPAIR SHRINK CATCH BASIN TO MATCH MWITH EXISTING SURFACE; Req. 1258391	Bronx	PARKSIDE-0580	7/22/2019	SMALL PURCHASE	\$2,880.00
Heating Management Services Dept	1917791	SUBURBAN INDUSTRIES, INC.	Morrisania Air - installation of 2 condensate pumps; Req. 1251111	Bronx	MORRISANIA AIR -0385	7/22/2019	SMALL PURCHASE	\$1,500.00
Supply Management - Procurement	1917254	APR INDUSTRIES INC.	CITYWIDE DEVELOPMENTS - HARDWARE - DOOR - LOCKSET, PRIVACY, 2-3/4" BACKSET, BRIGHT BRASS	Bronx	CITYWIDE DEVELOPMENTS	7/22/2019	SMALL PURCHASE	\$827.05
Bronx Property Management	1917805	S.WALIA CONSTRUCTION INC	PELHAM-REMOVE THE DAMAGED FURNITURE & HOUSEHOLD STUFF THEN CLEAN MO 2354-3C-(REQ# 1260978)	Bronx	PELHAM PARKWAY-0586	7/22/2019	SMALL PURCHASE	\$4,940.00
Bronx Property Management	1917812	ZEBRA BUILDERS INC	SOTOMAYOR-REMOVE SLUG FROM 2 STORM DRAINS & CLEAN UP STOPPAGE AROUND THE PARKING LOT-(REQ# 1258601)	Bronx	SOTOMAYOR HOUSES - 0222	7/22/2019	SMALL PURCHASE	\$4,950.00
Elevator Services & Repair Department	1917802	C.E. ELECTRONICS INC.	order#SO-0067672A-SMCDU CE3420 W/ Transformer & Cable Adaptor-REQ#1260806-SMCDU CE3420 W/ Transformer & Cable Adaptor-	Bronx	BRONX PROPERTY MANAGEMENT (0024)	7/22/2019	SMALL PURCHASE	\$125.00
Bronx Property Management	1917846	N ARJUN CONSTRUCTION CORP	THROGGS NECK-REMOVE & INSTALL NEW DIAMOND PLATE DOOR WITH CYLINDER @ MAINT. AREA-(REQ# 1258096)	Bronx	THROGGS NECK-0218	7/22/2019	SMALL PURCHASE	\$1,980.00
Mixed Finance Property Mgmt Dept	1917831	AUNORAG CONSTRUCTION, INC.	MARBLEHILL-INSTALL 21 LOCKERS IN WOMEN'S LOCKER ROOM IN BLDG 2-(REQ# 1259672)	Bronx	MARBLE HILL-0638	7/22/2019	SMALL PURCHASE	\$4,865.00
Bronx Property Management	1917830	KC RESTORATION CORP	MONROE-REPAIR/REPLACE THE PARTITION IN WOMEN'S BATHROOM IN MAINT. OFFICE @ 1775-(REQ# 1259583)	Bronx	JAMES MONROE-0234	7/22/2019	SMALL PURCHASE	\$4,666.00
Bronx Property Management	1917829	BALI CONSTRUCTION CORP	THROGGS NECK-CLEAR CATCH BASINS IN THE DEVELOPMENT-(REQ# 1259094)	Bronx	THROGGS NECK-0218	7/22/2019	SMALL PURCHASE	\$4,950.00

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Bronx Property Management	1917826	ZEBRA BUILDERS INC	SOTOMAYOR-INSTALL NEW WINDOW BLINDS IN 20 WINDOWS IN THE MANAGEMENT OFFICE-(REQ# 1258619)	Bronx	SOTOMAYOR HOUSES - 0222	7/22/2019	SMALL PURCHASE	\$4,850.00
Supply Management - Procurement	1917461	APR INDUSTRIES INC.	CITYWIDE DEVELOPMENTS HARDWARE.HARDWARE - DOOR PLATE, DOOR STRIKE, STEEL WITH US18 FINISH, SARGENT #7724 - - PLATE, STRIKE, 4-7/8" X 1-5/8" X 11/16" OPENING, DELL'S SUPPLY #80-2301 -	Bronx	CITYWIDE DEVELOPMENTS	7/22/2019	SMALL PURCHASE	\$925.25
Bronx Property Management	1917255	PROGRESSIVE HARDWARE CO., INC.	BORGIA BUTLER-0435 - HARDWARE.HARDWARE - DOOR PLATE, DOOR ESCUTCHEON, INSIDE TYPE WITH KNOB HOLE, US18A FINISH, STEEL, SARGENT #OP7873TC OR PROGRESSIVE #S-629/18A PLATE - REQ. #'S 1207228 - 1223593	Bronx	BORGIA BUTLER-0435	7/22/2019	SMALL PURCHASE	\$4,800.00
Bronx Property Management	1917875	ABLE CONTRACTING INC	PARKSIDE-REMOVE CAGES FROM BASEMENT @ 670 ADEE-(REQ# 1260570)	Bronx	PARKSIDE-0580	7/22/2019	SMALL PURCHASE	\$4,990.00
Bronx Property Management	1917874	AUNORAG CONSTRUCTION, INC.	PARKSIDE-INSTALL 50 LED LIGHT BULBS IN BASEMENT @ 2975-(REQ# 1260547)	Bronx	PARKSIDE-0580	7/22/2019	SMALL PURCHASE	\$4,985.00
Bronx Property Management	1917872	MAC FHIONNGHAILE & SONS ELECTRICAL CONTRACTING INC	PARKSIDE-REPAIR FOB KEY READER @ BLDG 1-(REQ# 1260294)	Bronx	PARKSIDE-0580	7/22/2019	SMALL PURCHASE	\$1,900.00
Bronx Property Management	1917871	SHRED-IT US JV LLC	UNION-SHRED 36 BOXES IN MANAGEMENT OFFICE-(REQ# 1260675)	Bronx	UNION AVE E.163-0753	7/22/2019	SMALL PURCHASE	\$865.00
Bronx Property Management	1917877	ABLE CONTRACTING INC	PARKSIDE-REPAIR DAMAGE GRATE, REALIGNED & SECURE THE GRATE COVERS TO THE FOUNDATION-(REQ# 1260575)	Bronx	PARKSIDE-0580	7/22/2019	SMALL PURCHASE	\$4,966.00
Next Generation Operations One	1917900	SNAP CONSTRUCTION INC	PATTERSON-BUTTON UP MO @ 324-5A-(REQ# 1261689)	Bronx	PATTERSON HOUSES-0522	7/22/2019	SMALL PURCHASE	\$4,985.00
Bronx Property Management	1917898	AFCON CONSTRUCTION INC.	PARKSIDE-INSTALL 6 LG PORTABLE AIR CONDITIONER WITH LCD REMOTE CONTROL @ 2972 COMM. CENTER-(REQ# 1260789)	Bronx	PARKSIDE-0580	7/22/2019	SMALL PURCHASE	\$4,999.00
Bronx Property Management	1917904	CITY NY CONSTRUCTION CORP	MONROE-BUTTON UP MO 800-10G & 4D-(REQ# 1260916)	Bronx	JAMES MONROE-0234	7/22/2019	SMALL PURCHASE	\$4,995.00
Next Generation Operations One	1917908	S.A.C. RESTORATION INC.	PATTERSON-REPAIR STAIRHALL DOORS & FRAMES IN BLDG 300-(REQ# 1261707)	Bronx	PATTERSON HOUSES-0522	7/22/2019	SMALL PURCHASE	\$4,960.00
Bronx Property Management	1917932	B 4 U BUILDER CORP	PELHAM-MO BUTTON UP 930-4B-(REQ# 1259848)	Bronx	PELHAM PARKWAY-0586	7/23/2019	SMALL PURCHASE	\$4,925.00
Next Generation Operations One	1917934	BUSHRA CONSTRUCTION CORP	MILLBROOK-REMOVE BROKEN TREE BRANCHES & LIMBS, RAKE LEAVES & REPAIR DOG STATION @ 584-(REQ# 1260375)	Bronx	MILL BROOK-0570	7/23/2019	SMALL PURCHASE	\$4,995.00

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Bronx Property Management	1917942	AUNORAG CONSTRUCTION, INC.	BUTLER-INSTALL NEW PARTITION IN LADIES BATHROOM IN MANAGEMENT OFFICE-(REQ# 1260846)	Bronx	BORGIA BUTLER-0435	7/23/2019	SMALL PURCHASE	\$4,625.00
Next Generation Operations One	1917948	TRI-STATE PUMP & MOTOR INC.	PATTERSON-INSTALL A NEW DUPLEX CONTROL FOR BOOSTER PUMPS-(REQ# 1260870)	Bronx	PATTERSON HOUSES-0522	7/23/2019	SMALL PURCHASE	\$4,950.00
Next Generation Operations One	1917945	BUSHRA CONSTRUCTION CORP	MILLBROOK-REPAIR BROKEN WALL TILES & NEED NEW GROUT & CAULKING AROUND BATH & SINK @ 10-1C-(REQ# 1260870)	Bronx	MILL BROOK-0570	7/23/2019	SMALL PURCHASE	\$4,890.00
Bronx Property Management	1917974	TRI-STATE PUMP & MOTOR INC.	BX RIVER-INSTALL NEW HOUSE PUMP MOTOR IN BLDG 2-(REQ# 1262394)	Bronx	BRONX RIVER-0533	7/23/2019	SMALL PURCHASE	\$2,500.00
Next Generation Operations One	1917991	R.K. CONSTRUCTION LLC	PATTERSON-INSTALL INTERIOR CLOSET DOORS IN OCCP 340-3G, 2625-7C, 308-10E & 2625-10D-(REQ# 1262486)	Bronx	PATTERSON HOUSES-0522	7/23/2019	SMALL PURCHASE	\$4,950.00
Bronx Property Management	1917990	MANGAT CONSTRUCTION CORP.	FT INDEPENDENCE-CLEAN OUT 2ND FL STORAGE ROOM @ 3340 BAILEY AVE-(REQ# 1262127)	Bronx	FT INDEPENDENCE-0308	7/23/2019	SMALL PURCHASE	\$4,790.00
Next Generation Operations One	1917989	CITY NY CONSTRUCTION CORP	MILLBROOK-REPLACE 2 EXHAUST FANS IN THE WOMEN'S & MEN'S BATHROOM IN MAINT. OFFICE-(REQ# 1262211)	Bronx	MILL BROOK-0570	7/23/2019	SMALL PURCHASE	\$3,951.00
Bronx Property Management	1917988	AUNORAG CONSTRUCTION, INC.	BUTLER-INSTALL NEW 6FT STEEL SLAT BENCH IN GROUND AREA-(REQ# 1262200)	Bronx	BORGIA BUTLER-0435	7/23/2019	SMALL PURCHASE	\$4,625.00
Bronx Property Management	1917987	JASLEEN CONSTRUCTION CORP	FOREST-POWERWASH SLOP SINK OFFICE & BLDGS 11 & 12-(REQ# 1260746)	Bronx	FOREST HOUSES-0535	7/23/2019	SMALL PURCHASE	\$4,900.00
Next Generation Operations One	1917986	MARIP INTERNATIONAL INC	MOTT HAVEN-CLEAN THE GARBAGE & REMOVE HAZARDOUS DEBRIS ON ROOFTOP OF BLDGS 1-8-(REQ# 1258948)	Bronx	MOTT HAVEN-0244	7/23/2019	SMALL PURCHASE	\$4,995.00
Heating Management Services Dept	1917985	TRI-STATE PUMP & MOTOR INC.	MOTT HAVEN-RE-INSTALL 2 CONDENSATE PUMPS-(REQ# 1262092)	Bronx	MOTT HAVEN-0244	7/23/2019	SMALL PURCHASE	\$4,950.00
Mixed Finance Property Mgmt Dept	1917979	EAST COAST WATERPROOFING CO INC.	ST MARY'S-INSTALL EXPANDED METAL CAGES ON AIR CONDITIONER IN TA OFFICE & LADIES LOCKER ROOM-(REQ# 1261044)	Bronx	ST MARY'S PARK -0673	7/23/2019	SMALL PURCHASE	\$3,590.00
Community Development	1918009	GENEVA WORLDWIDE, INC.	COMMUNITY DEPT-INTERPRETER NEEDED FOR RESIDENT MEETING @ MORRIS HOUSES-(COMMUN051603)	Bronx	GOUVERNEUR MORR-0239	7/23/2019	SMALL PURCHASE	\$360.00
Family Partnerships	1918014	MAUZONE KOSHER PRODUCTS, LLC	FAMILY PARTNERSHIP-BAGGED LUNCH FOR SOUNDVIEW SENIOR CENTER FOR MONTH OF AUGUST 2019-(FAMILY051593)	Bronx	SOUNDVIEW SC -S537	7/23/2019	SMALL PURCHASE	\$3,675.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Family Partnerships	1918011	MAUZONE KOSHER PRODUCTS, LLC	FAMILY PARTNERSHIP-BAGGED LUNCH FOR SOUNDVIEW SENIOR CENTER FOR MONTH OF JULY 2019-(FAMILY051591)	Bronx	SOUNDVIEW SC -S537	7/23/2019	SMALL PURCHASE	\$3,675.00
Family Partnerships	1918016	AMAZING DESTINATIONS LTD	FAMILY PARTNERSHIPS-SENIOR PICNIC EVENT FOR HIGHBRIDGE SENIORS TO HOLIDAY HILLS ON AUG 20,2019-(FAMILY051376)	Bronx	HIGHBRIDGE SC -S229	7/23/2019	SMALL PURCHASE	\$2,700.00
Bronx Property Management	1918022	AUNORAG CONSTRUCTION, INC.	WEBSTER-INSTALL 7 WOOD FRAMES IN LOBBY FOR POST OFFICE LOCKER @ 400 E 169TH ST-(REQ# 1262344)	Bronx	DANIEL WEBSTER-0231	7/23/2019	SMALL PURCHASE	\$4,935.00
Bronx Property Management	1918021	Mechanical Technologies Group, Ltd.	FT INDEPENDENCE-INITIAL INSPECTION & TURN OVER TO AC OPERATION-(REQ# 1918021)	Bronx	FT INDEPENDENCE-0308	7/23/2019	SMALL PURCHASE	\$3,000.00
Supply Management - Procurement	1917460	PROGRESSIVE HARDWARE CO., INC.	CITYWIDE DEVELOPMENTS - HARDWARE.HARDWARE - DOOR - CYLINDER PLATE - DOOR STRIKE PLATE - REQ. #'S 1236254 – 1234775 - 1186489	Bronx	CITYWIDE DEVELOPMENTS	7/24/2019	SMALL PURCHASE	\$1,000.08
Supply Management - Procurement	1917816	CONSERVE LIGHTING & ELECTRIC SUPPLIES	CITYWIDE DEVELOPMENTS-ELECTRICAL-VARIOUS ITEMS	Bronx	CITYWIDE DEVELOPMENTS	7/24/2019	SMALL PURCHASE	\$632.50
Supply Management - Procurement	1917901	PDQ SUPPLY, INC.	CITYWIDE DEVELOPMENTS-APPLIANCES-VARIOUS ITEMS	Bronx	CITYWIDE DEVELOPMENTS	7/24/2019	SMALL PURCHASE	\$1,575.16
Supply Management - Procurement	1917842	TURTLE & HUGHES, INC.	CITYWIDE DEVELOPMENTS-ELECTRICAL-VARIOUS ITEMS	Bronx	CITYWIDE DEVELOPMENTS	7/24/2019	SMALL PURCHASE	\$1,672.39
Supply Management - Procurement	1917909	PDQ SUPPLY, INC.	burners.	Bronx	CITYWIDE DEVELOPMENTS	7/24/2019	SMALL PURCHASE	\$2,193.30
Supply Management - Procurement	1917517	HOBBY OFFICE CORP	CITYWIDE DEVELOPMENTS-.GENERAL OFFICE FURNITURE & EQUIPMENT	Bronx	CITYWIDE DEVELOPMENTS	7/24/2019	SMALL PURCHASE	\$1,776.00
Supply Management - Procurement	1916876	BIG APPLE OFFICE SUPPLIES, INC.	CITYWIDE DEVELOPMENTS-OFFICE SUPPLIES	Bronx	CITYWIDE DEVELOPMENTS	7/24/2019	SMALL PURCHASE	\$2,041.97
Supply Management - Procurement	1917946	SHERWIN WILLIAMS	LEAD INITIATIVE MATERIAL FOR MITCHEL HOUSES/KIT, ZIPWALL SPAN KIT /req 1261379/	Bronx	JOHN MITCHEL-0249	7/24/2019	SMALL PURCHASE	\$1,475.00
Supply Management - Procurement	1917995	STILLWELL SUPPLY CORP	LEAD INITIATIVE MATERIAL ORDER FOR MITCHEL HOUSES /LADDER, 3' STEP, FIBERGLASS req 1261379/ quote Q29040	Bronx	JOHN MITCHEL-0249	7/24/2019	SMALL PURCHASE	\$426.70

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Bronx Property Management	1915097	MAXWELL TURF AND SUPPLY CO., INC.	GOUVERNEUR MORR-0239 - GROUNDS / REQ# 122257	Bronx	GOUVERNEUR MORR-0239	7/24/2019	SMALL PURCHASE	\$1,282.00
Bronx Property Management	1914820	FASTENAL COMPANY	MACHINERY - Contract No: PC67227 Award # 22918 - HIGHBRIDGE GRDS-0229 / REQ# 1199274	Bronx	HIGHBRIDGE GRDS-0229	7/24/2019	SMALL PURCHASE	\$252.30
Bronx Property Management	1918056	ULTRA CONTRACTING CORP	M.A.R-STRIP BUTTON UP & PREPARE MO'S @ M.A.R 1-2E & JACKSON 4-4H-(REQ# 1261242)	Bronx	MORRISANIA AIR -0385	7/24/2019	SMALL PURCHASE	\$4,895.00
Mixed Finance Property Mgmt Dept	1918046	AUNORAG CONSTRUCTION, INC.	MARBLEHILL-INSTALL FLOOR TILES IN MEN'S BATHROOM IN BLDG 1-(REQ# 1258905)	Bronx	MARBLE HILL-0638	7/24/2019	SMALL PURCHASE	\$4,935.00
Bronx Property Management	1918041	AM RESTORATION INC	HIGHBRIDGE-REMOVE VEGETATION THROUGH FENCING OUTSIDE OF BLDG 1095-(REQ# 1253061)	Bronx	HIGHBRIDGE GRDS-0229	7/24/2019	SMALL PURCHASE	\$4,980.00
Technical Services	1918063	CAUTION FIRE PREVENTION LLC	FOREST-REMOVE & REPLACE FIRE EXTINGUISHERS THROUGHOUT MCKINLEY & EAGLE AVE-(REQ# 1262398)	Bronx	FOREST HOUSES-0535	7/24/2019	SMALL PURCHASE	\$977.65
Next Generation Operations One	1918107	MEHR CONSTRUCTION CORP	MOTT HAVEN-INSTALL 19 NEW EXIT DOOR GLASS IN BLDGS 1, 5 & 8-(REQ# 1259817)	Bronx	MOTT HAVEN-0244	7/24/2019	SMALL PURCHASE	\$4,785.00
Bronx Property Management	1918094	AFCON CONSTRUCTION INC.	GUNHILL-INSTALL EPOXY FLOOR IN THE COMPACTOR ROOM @ 735 MAGENTA-(REQ# 1262650)	Bronx	GUN HILL-0579	7/24/2019	SMALL PURCHASE	\$2,995.00
Family Partnerships	1918091	BEVERLY E WILLIS	FAMILY PARTNERSHIPS - PROGRAM MONITORING ASSISTANT @ SEDGWICK SC (FAMILY051654)	Bronx	SEDGWICK SC -S368	7/24/2019	SMALL PURCHASE	\$5,460.00
Heating Management Services Dept	1918089	I RAM CONSTRUCTION COMPANY, INC.	HEATING DEPT-REPAIR THE STACK ON BOILER #1-(REQ# 1260404)	Bronx	SEDGWICK-0368	7/24/2019	SMALL PURCHASE	\$4,998.00
Bronx Property Management	1918083	SUPERSTARS CONTRACTING INC	GUNHILL-REMOVE DEBRIS FROM STORAGE ROOM IN BLDG 4-(REQ# 1262629)	Bronx	GUN HILL-0579	7/24/2019	SMALL PURCHASE	\$4,990.00
Bronx Property Management	1918079	BUSHRA CONSTRUCTION CORP	GUNHILL-REPLACE HANDRAIL FENCE & POSTS @ 3445 HOLLAND AVE-(REQ# 1262600)	Bronx	GUN HILL-0579	7/24/2019	SMALL PURCHASE	\$4,998.00
Family Partnerships	1918082	SONIA RIVERA.	FAMILY PARTNERSHIPS - PROGRAM MONITOR @ SEDGWICK SC (FAMILY051638)	Bronx	SEDGWICK SC -S368	7/24/2019	SMALL PURCHASE	\$8,555.00
Next Generation Operations One	1918074	ZEBRA BUILDERS INC	PATTERSON-CLEAN UP HOUSE TRAP PIT, REMOVE SLUG FROM MAN HOLE & CLEAR STOPPAGE OUTSIDE	Bronx	PATTERSON HOUSES-0522	7/24/2019	SMALL PURCHASE	\$4,950.00
Next Generation Operations One	1918071	S.A.C. RESTORATION INC.	PATTERSON-BUTTON UP MO 271-10G-(REQ# 1262491)	Bronx	PATTERSON HOUSES-0522	7/24/2019	SMALL PURCHASE	\$4,983.00
Bronx Property Management	1918067	S.WALIA CONSTRUCTION INC	PELHAM-REPAIR THE CONCRETE CEILING IN THE BASEMENT ENTRANCE, LOBBY & FRONT OF 2ND FL ENTRANCE-(REQ# 1262422)	Bronx	PELHAM PARKWAY-0586	7/24/2019	SMALL PURCHASE	\$4,870.00

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Next Generation Operations One	1918111	US FLAG CONSTRUCTION CORP	MOTT HAVEN-BUTTON UP MO 380-2C-(REQ# 1260102)	Bronx	MOTT HAVEN-0244	7/24/2019	SMALL PURCHASE	\$3,500.00
Bronx Property Management	1918070	CENTRAL PLUMBING SPECIALTIES CO INC	PLUMBING/HEATING SUPPLIES - QUOTE 462386	Bronx	EDENWALD-0214	7/24/2019	SMALL PURCHASE	\$218.45
Bronx Property Management	1918057	CENTRAL PLUMBING SPECIALTIES CO INC	PLUMBING SUPPLIES - QUOTE 463947 - EMERGENCY SUPPLIES	Bronx	EDENWALD-0214	7/24/2019	SMALL PURCHASE	\$139.55
Supply Management - Procurement	1917141	TRI BORO OFFICE CORP	garbage cans, glass cleaner, purell	Bronx	CITYWIDE DEVELOPMENTS	7/24/2019	SMALL PURCHASE	\$4,751.50
Supply Management - Procurement	1918096	W.W. GRAINGER INC.	Flat Head .	Bronx	GOUVERNEUR MORR-0239	7/24/2019	SMALL PURCHASE	\$48.75
Next Generation Operations One	1918140	STRAWTOWN REPAIRS, LLC	PATTERSON-REBUILD MAILBOX @ 300 MORRIS AVE-(REQ# 1263425)	Bronx	PATTERSON HOUSES-0522	7/24/2019	SMALL PURCHASE	\$1,325.00
Bronx Property Management	1918138	SAINI CONSTRUCTION CORP	SOUNDVIEW-INSTALL FLOOR TILES IN BLDG 1685 ON 7 HALLWAY FLOORS-(REQ# 1262450)	Bronx	SOUND VIEW-0537	7/24/2019	SMALL PURCHASE	\$4,845.00
Next Generation Operations One	1918136	TRI-STATE PUMP & MOTOR INC.	MITCHEL-RE-INSTALL A 40HP SINGLE STAGE SPLIT HOUSE PUMP & MOTOR-(REQ# 1262959)	Bronx	JOHN MITCHEL-0249	7/24/2019	SMALL PURCHASE	\$3,500.00
Bronx Property Management	1918117	CITY NY CONSTRUCTION CORP	PELHAM-EMERGENCY WORK FOR REMOVING SLUDGE, DEBRIS & GARBAGE AFTER CLEANING THE REFRIGERATOR ROOM IN BLDG 860-(REQ# 1260030)	Bronx	PELHAM PARKWAY-0586	7/24/2019	SMALL PURCHASE	\$4,666.00
Bronx Property Management	1918116	BUSHRA CONSTRUCTION CORP	GUNHILL-REPAIR HOPPER ON THE 2ND, 8TH, 9TH & 13TH FL @ 3445-(REQ# 1262673)	Bronx	GUN HILL-0579	7/24/2019	SMALL PURCHASE	\$4,880.00
Bronx Property Management	1918114	STEVEN PAUL DBA/CITY LINK BUILDERS, INC	M.A.R-REPLACE OLD BULBS WITH LED LIGHTS IN BASEMENT OF BLDG 6-(REQ# 1261874)	Bronx	MORRISANIA AIR -0385	7/24/2019	SMALL PURCHASE	\$4,970.00
Family Partnerships	1918130	PERRYVILLE CATERING, INC DBA/HUNTERDON HILLS PLAYHOUSE	FAMILY PARTNERSHIPS-Educational Play for Brownsville and Langston Hughes SC, Brooklyn, NY on 8/13/19 at Hunterdon Hills Play House.-FAMILY051635	Bronx	NGO1 NEXT GENERATION OPS 1	7/24/2019	SMALL PURCHASE	\$3,192.00
Supply Management - Procurement	1917678	HOBBY OFFICE CORP	CITYWIDE DEVELOPMENTS-GENERAL OFFICE FURNITURE & EQUIPMENT	Bronx	CITYWIDE DEVELOPMENTS	7/25/2019	SMALL PURCHASE	\$1,506.00
Supply Management - Procurement	1918118	HOBBY OFFICE CORP	CITYWIDE DEVELOPMENTS-.GENERAL OFFICE FURNITURE & EQUIPMENT	Bronx	CITYWIDE DEVELOPMENTS	7/25/2019	SMALL PURCHASE	\$2,899.00

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Bronx Property Management	1918039	ARAMSCO INC.	EASTCHESTER-0313-GLOVES-REQ#1262569	Bronx	EASTCHESTER-0313	7/25/2019	SMALL PURCHASE	\$547.50
Bronx Property Management	1918207	AM RESTORATION INC	UNION-CLEAN THE CATCH BASINS @ BLDGS 844 & 3812-(REQ# 1262782)	Bronx	UNION AVE E.163-0753	7/25/2019	SMALL PURCHASE	\$2,900.00
Bronx Property Management	1918203	MATRI CONSTRUCTION INC	CLAREMONT-CLEAN OUT FIRE JOB @ 1162-4J-(REQ# 1263420)	Bronx	CLAREMONT CONSO-0344	7/25/2019	SMALL PURCHASE	\$4,880.00
Community Development	1918196	GENEVA WORLDWIDE, INC.	COMMUNITY DEVELOPMENT - HAITIAN CREOLE TRANSLATION OF SURVEY (COMMUN051615)	Bronx	COMMUNITY DEVELOPMENT DEPARTMENT	7/25/2019	SMALL PURCHASE	\$219.30
Next Generation Operations One	1918190	SNAP CONSTRUCTION INC	PATTERSON-REPAIR STEPS IN BLDG 315 FROM ROOFTOP TO 1ST FL-(REQ# 1263638)	Bronx	PATTERSON HOUSES-0522	7/25/2019	SMALL PURCHASE	\$4,988.00
Bronx Property Management	1918176	BUSHRA CONSTRUCTION CORP	GUNHILL-REPAIR ROOF BULKHEAD & FLASHING @ 3445 HOLLAND AVE-(REQ# 1262984)	Bronx	GUN HILL-0579	7/25/2019	SMALL PURCHASE	\$4,986.00
Bronx Property Management	1918174	B 4 U BUILDER CORP	GUNHILL-REPAIR STAIRHALL DOORS WITH HINGES & HARDWARE IN BLDG 1-(REQ# 1262694)	Bronx	GUN HILL-0579	7/25/2019	SMALL PURCHASE	\$4,450.00
Bronx Property Management	1918166	EAST COAST WATERPROOFING CO INC.	ADAMS-PATCHWORK FOR TRIPPING HAZARDS IN DEVELOPMENT WALKWAY WITH CEMENT-(REQ# 1263334)	Bronx	JOHN ADAMS-0248	7/25/2019	SMALL PURCHASE	\$4,370.00
Family Partnerships	1918161	TWAIN REVELL	FAMILY PARTNERSHIPS - SEWEING INSTRUCTOR @ HIGHBRIDGE & SEDGWICK SC (FAMILY051671)	Bronx	BRONX PROPERTY MANAGEMENT	7/25/2019	SMALL PURCHASE	\$2,865.00
Family Partnerships	1918156	ALEATHIA BROWN	FAMILY PARTNERSHIPS - VISUAL ARTS CONSULTANTS @ VARIOUS SC (FAMILY051670)	Bronx	BRONX PROPERTY MANAGEMENT	7/25/2019	SMALL PURCHASE	\$5,565.00
Bronx Property Management	1918152	D. K. BAGLA INC	SOUNDVIEW-MOVE OUT PREPARATION @ 1686-3A-(REQ# 1262636)	Bronx	SOUND VIEW-0537	7/25/2019	SMALL PURCHASE	\$4,995.00
Bronx Property Management	1918150	BUSHRA CONSTRUCTION CORP	FT INDEPENDENCE-REMOVE ALL BROKEN TREE BRANCHES, LIMBS & RAKE ALL AREAS WITH BRANCHES @ 2663 HEATH AVE-(REQ# 1262599)	Bronx	FT INDEPENDENCE-0308	7/25/2019	SMALL PURCHASE	\$4,990.00
Bronx Property Management	1915099	MAXWELL TURF AND SUPPLY CO., INC.	GROUNDS - DANIEL WEBSTER-0231 / REQ# 1214542 & 1235403	Bronx	DANIEL WEBSTER-0231	7/25/2019	SMALL PURCHASE	\$502.00
Bronx Property Management	1918233	STILLWELL SUPPLY CORP	MACHINERY - JUSTICE SOTOMAYOR HS / REQ# 1263161	Bronx	SOTOMAYOR HOUSES - 0222	7/25/2019	SMALL PURCHASE	\$277.75
Bronx Property Management	1918072	STILLWELL SUPPLY CORP	MACHINERY - BETANCES II, 18-0338 (Mitchell) / REQ# 1262151	Bronx	BETANCES II, 18-0338 (Mitchell)	7/25/2019	SMALL PURCHASE	\$426.70
Bronx Property Management	1915095	MAXWELL TURF AND SUPPLY CO., INC.	GROUNDS - JUSTICE SOTOMAYOR HS / REQ# 1210902	Bronx	SOTOMAYOR HOUSES - 0222	7/25/2019	SMALL PURCHASE	\$780.00
Bronx Property Management	1918300	ULTRA CONTRACTING CORP	M.A.R-STRIP, BUTTON UP & PREP MO'S 1-3H & 3-10D @ JACKSON HOUSES-(REQ# 1264110)	Bronx	MORRISANIA AIR -0385	7/26/2019	SMALL PURCHASE	\$4,895.00

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Next Generation Operations One	1918296	24 HRS CONSTRUCTION CORP	PATTERSON-REMOVAL OF DAMAGED LOOSE BRICK FROM BASEMENT EXTERIOR WINDOW AIR VENT & INSTALL NEW ONES @ 2715 & 338-(REQ# 1263913)	Bronx	PATTERSON HOUSES-0522	7/26/2019	SMALL PURCHASE	\$4,948.00
Bronx Property Management	1918291	SURAJ CONSTRUCTION INC	M.A.R-REMOVE OLD & INSTALL A NEW HEAT & AIR CONDITIONER COMBINATION @ 3073 LOBBY CAMERA ROOM-(REQ# 1262826)	Bronx	MORRISANIA AIR -0385	7/26/2019	SMALL PURCHASE	\$4,895.00
Next Generation Operations One	1918269	24 HRS CONSTRUCTION CORP	PATTERSON-TRIM 25 TREE HEDGES & 20 EVERGREEN BUSH TO LEVEL WITH IRON FENCE @ 301, 328 & 308-(REQ# 1263899)	Bronx	PATTERSON HOUSES-0522	7/26/2019	SMALL PURCHASE	\$4,985.00
Bronx Property Management	1918267	SPEEDO CORPORATION	EDENWALD-REPAIR CANOPY AROUND BLDG 1140 OF THE DAYCARE CENTER-(REQ# 1262314)	Bronx	EDENWALD-0214	7/26/2019	SMALL PURCHASE	\$4,995.00
Bronx Property Management	1917252	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	BORGIA BUTLER-0435 HARDWARE.HARDWARE - DOOR LOCK, MORTISE DEADLOCK, 2-1/2" BACKSET, BODY & 4035 STRIKE INCLUDED, FLAT FRONT, MARKS #2-6072 - REO. # 1191969	Bronx	BORGIA BUTLER-0435	7/26/2019	SMALL PURCHASE	\$2,080.00
Supply Management - Procurement	1917807	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING AND HEATING SUPPLIES	Bronx	CITYWIDE DEVELOPMENTS	7/26/2019	SMALL PURCHASE	\$4,137.20
Supply Management - Procurement	1917210	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING AND HEATING SUPPLIES	Bronx	CITYWIDE DEVELOPMENTS	7/26/2019	SMALL PURCHASE	\$4,381.83
Supply Management - Procurement	1917964	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING AND HEATING SUPPLIES	Bronx	CITYWIDE DEVELOPMENTS	7/26/2019	SMALL PURCHASE	\$3,561.51
Bronx Property Management	1918249	S.WALIA CONSTRUCTION INC	FT INDEPENDENCE-CLEAN THE GREASE TRAP IN THE SENIOR CENTER-(REQ# 1263842)	Bronx	FT INDEPENDENCE-0308	7/26/2019	SMALL PURCHASE	\$3,450.00
Supply Management - Procurement	1917063	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Bronx	CITYWIDE DEVELOPMENTS	7/26/2019	SMALL PURCHASE	\$3,765.16
Bronx Property Management	1916551	DISTRIBUTION INTERNATIONAL SOUTHWEST INC	HEATING SUPPLIES - PIPE INSULATION - QOTE#2677711-00	Bronx	HIGHBRIDGE GRDS-0229	7/26/2019	SMALL PURCHASE	\$1,224.36
Supply Management - Procurement	1916948	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Bronx	CITYWIDE DEVELOPMENTS	7/26/2019	SMALL PURCHASE	\$3,456.50
Supply Management - Procurement	1916302	WESCO DIST, INC.	ELECTRIC TIE.(quotation # 223287).	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	7/26/2019	SMALL PURCHASE	\$2,277.70

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Supply Management - Procurement	1918100	KLEAR-VIEW APPLIANCE	A/C	Bronx	CITYWIDE DEVELOPMENTS	7/26/2019	SMALL PURCHASE	\$4,950.00
Bronx Property Management	1918302	WEBSTER LOCK & HARDWARE INC.	BRONX RIVER-0533 - HARDWARE.HARDWARE - DOOR 15- Additional Mul-t-lock key copies @ \$10 each. = \$150.00+ 6- Mul-t-lock #TSR50 picks and drill resistant padlocks @ \$ 95 = \$570.00 - Req. # 1211762	Bronx	BRONX RIVER-0533	7/26/2019	SMALL PURCHASE	\$720.00
Bronx Property Management	1917957	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	HEATING SUPPLIES	Bronx	FOREST HOUSES-0535	7/26/2019	SMALL PURCHASE	\$4,455.00
Supply Management - Procurement	1918243	AETNA ELECTRIC LLC	ELECTRICAL LAMPS	Bronx	CITYWIDE DEVELOPMENTS	7/26/2019	SMALL PURCHASE	\$2,506.75
Supply Management - Procurement	1917866	WESCO DIST, INC.	BATTERY (QUOTATION # 228769.)	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	7/26/2019	SMALL PURCHASE	\$2,200.23
Bronx Property Management	1918336	NY1 CONSTRUCTION SERVICES INC	FOREST-REPAIR BROKEN FENCE AREA AROUND DUMPSTER-(REQ# 1263012)	Bronx	FOREST HOUSES-0535	7/26/2019	SMALL PURCHASE	\$4,950.00
Heating Management Services Dept	1918337	I RAM CONSTRUCTION COMPANY, INC.	HEATING DEPT-REPAIR THE STACK ON BOILER 2 @ SEDGWICK HOUSES-(REQ#1263582)	Bronx	SEDGWICK-0368	7/26/2019	SMALL PURCHASE	\$4,978.00
Bronx Property Management	1918345	JASLEEN CONSTRUCTION CORP	EDENWALD-REPAIR PLAYGROUND @ THE DAY CARE CENTER-(REQ# 1262108)	Bronx	EDENWALD-0214	7/26/2019	SMALL PURCHASE	\$4,850.00
Bronx Property Management	1918357	B 4 U BUILDER CORP	PELHAM-BUTTON UP MO @ 2385-5D-(REQ# 1263394)	Bronx	PELHAM PARKWAY-0586	7/26/2019	SMALL PURCHASE	\$4,925.00
Next Generation Operations One	1918356	US FLAG CONSTRUCTION CORP	MOTT HAVEN-CLEAN BASEMENT @ 340 ALEXANDER AVE-(REQ# 1262999)	Bronx	MOTT HAVEN-0244	7/26/2019	SMALL PURCHASE	\$4,980.00
Bronx Property Management	1918353	S.WALIA CONSTRUCTION INC	PELHAM-REPAIR SOLID IRON FENCE IN FRONT OF BLDG 910-(REQ# 1261039)	Bronx	PELHAM PARKWAY-0586	7/26/2019	SMALL PURCHASE	\$4,960.00
Bronx Property Management	1918381	AUNORAG CONSTRUCTION, INC.	FOREST-BUTTON UP MO 905-6A-(REQ# 1263799)	Bronx	FOREST HOUSES-0535	7/26/2019	SMALL PURCHASE	\$4,875.00
Next Generation Operations One	1918380	24 HRS CONSTRUCTION CORP	PATTERSON-PUT ROLLER TILT DIRT AROUND BLDG 320, LEVEL OUT DIRT, FILL OUT HOLES & SPREAD GRASS SEEDS-(REQ# 1264276)	Bronx	PATTERSON HOUSES-0522	7/26/2019	SMALL PURCHASE	\$4,948.00
Bronx Property Management	1918378	TRI-STATE PUMP & MOTOR INC.	WEBSTER-RE-INSTALL CENTRIFUGAL EXHAUST FANS-(REQ# 1264296)	Bronx	DANIEL WEBSTER-0231	7/26/2019	SMALL PURCHASE	\$1,950.00
Heating Management Services Dept	1918376	AMIT CONSTRUCTION CORP.	THROGGS NECK-INSTALL ROLL DOWN GATE IN HEATING YARD-(REQ# 1264220)	Bronx	THROGGS NECK-0218	7/26/2019	SMALL PURCHASE	\$4,975.00

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Next Generation Operations One	1918374	S.A.C. RESTORATION INC.	PATTERSON-INSTALL METAL TAGS FOR APARTMENT WATER & GAS LINES IN BASEMENT OF BLDG 300-(REQ# 1264228)	Bronx	PATTERSON HOUSES-0522	7/26/2019	SMALL PURCHASE	\$4,978.00
Bronx Property Management	1918369	TEENUSA CONSTRUCTION CORP	EDENWALD-REPAIR & REPLACE OF MAILBOX @ 1170 290TH DRIVE SOUTH-(REQ# 1263829)	Bronx	EDENWALD-0214	7/26/2019	SMALL PURCHASE	\$4,930.00
Bronx Property Management	1918364	N ARJUN CONSTRUCTION CORP	EDENWALD-REMOVE DEBRIS, GARBAGE & FURNITURE FOR 3 MO'S-3881-3A, 1151-11F & 13A-(REQ# 1263734)	Bronx	EDENWALD-0214	7/26/2019	SMALL PURCHASE	\$4,989.00
Next Generation Operations One	1918360	N ARJUN CONSTRUCTION CORP	MOTT HAVEN-INSTALL FLOOR TILES IN MO 353-11D & CC'S 355-9B, 383-15D & 8B-(REQ# 1263592)	Bronx	MOTT HAVEN-0244	7/26/2019	SMALL PURCHASE	\$4,986.00
Next Generation Operations One	1918315	P. R. R. CONSTRUCTION, INC	PATTERSON-COMPLETE BUTTON UP @ 281-8H-(REQ# 1264218)	Bronx	PATTERSON HOUSES-0522	7/26/2019	SMALL PURCHASE	\$4,982.00
Bronx Property Management	1918283	K & G AUTO PARTS	GROUNDS - JOHN MITCHEL-0249 / REQ# 1263698	Bronx	JOHN MITCHEL-0249	7/26/2019	SMALL PURCHASE	\$78.00
Bronx Property Management	1918235	W.T. HIGHT COMPANY	MACHINERY. - W.T. HIGHT COMPANY / REQ# 1262681	Bronx	BRONX-ADAMS-S248	7/26/2019	SMALL PURCHASE	\$56.80
Bronx Property Management	1918290	J. ALPERIN CO.	QUOTE#95135-BORGIA BUTLER-0435-PANELS AND ADHESIVE-REQ#1259510	Bronx	BORGIA BUTLER-0435	7/26/2019	SMALL PURCHASE	\$365.12
Bronx Property Management	1918293	128-13 ROCKAWAY BLVD. CORP. DBA/ OZONE	CAULKING-MELROSE-0523-REQ#1256708	Bronx	MELROSE-0523	7/26/2019	SMALL PURCHASE	\$450.00
Bronx Property Management	1918410	BUSHRA CONSTRUCTION CORP	FT INDEPENDENCE-REPLACE 4 HOPPER & FRAME @ 3353 FT INDEPENDENCE-(REQ# 1264262)	Bronx	FT INDEPENDENCE-0308	7/26/2019	SMALL PURCHASE	\$4,960.00
Bronx Property Management	1918400	AFCON CONSTRUCTION INC.	PELHAM-INSTALL EPOXY ON FLOORS @ 805 & 815-(REQ# 1263400)	Bronx	PELHAM PARKWAY-0586	7/26/2019	SMALL PURCHASE	\$4,780.00
Bronx Property Management	1918231	COLONIAL HARDWARE CORPORATION	MACHINERY - JUSTICE SOTOMAYOR HS / REQ# 1262686	Bronx	SOTOMAYOR HOUSES - 0222	7/29/2019	SMALL PURCHASE	\$214.28
Bronx Property Management	1918485	POLO CONSTRUCTION CORP	MONROE-REPLACE 2 EXHAUST FAN INTHE COMPACTOR ROOM @ 1757 & 1755 STORY AVE-(EQ# 1265081)	Bronx	JAMES MONROE-0234	7/29/2019	SMALL PURCHASE	\$4,499.00
Bronx Property Management	1916249	S & J SHEET METAL SUPPLY, INC.	MELROSE-0523 - SNEED, DANIELLE Please have supplier cut flat bar as follow L30"xW5" - REQ. # 1250453	Bronx	MELROSE-0523	7/29/2019	SMALL PURCHASE	\$1,060.80
Supply Management - Procurement	1918388	CENTRAL PLUMBING SPECIALTIES CO INC	PLUMBING SUPPLIES - QUOTE 464349	Bronx	CITYWIDE DEVELOPMENTS	7/29/2019	SMALL PURCHASE	\$4,501.70
Bronx Property Management	1918440	HEATING & BURNER SUPPLY, INC.	HEATING SUPPLIES - QUOTE KC237712F	Bronx	GUN HILL-0579	7/29/2019	SMALL PURCHASE	\$3,780.00

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Bronx Property Management	1918446	Tunstall Corp.	PLUMBING SUPPLIES - QUOTE 21369	Bronx	GUN HILL-0579	7/29/2019	SMALL PURCHASE	\$2,887.50
Supply Management - Procurement	1918144	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING AND HEATING SUPPLIES	Bronx	CITYWIDE DEVELOPMENTS	7/29/2019	SMALL PURCHASE	\$4,327.43
Supply Management - Procurement	1918354	ARAMSCO INC.	foam, duct tape, sheeting, coveralls, barricade, code extenstion	Bronx	CITYWIDE DEVELOPMENTS	7/29/2019	SMALL PURCHASE	\$2,816.00
Supply Management - Procurement	1918148	SHERWIN WILLIAMS	KIT, ZIPWALL SPAN KIT WITH (6) FOAM RAIL, (4) CROWN MOLDING ADAPTORS, (1) SIDEBRIDGE, 4-PACK WALL MOUNT, FLOOR ADAPTOR 2-PACK FOR EVERY SIZE POLE & CARRY BAG. ZIPWALL #SPAN KIT	Bronx	CITYWIDE DEVELOPMENTS	7/29/2019	SMALL PURCHASE	\$2,655.00
Supply Management - Procurement	1918361	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	TOWEL, COOLING, EVAPORATIVE, SIZE : 13" X 29.5".,	Bronx	CITYWIDE DEVELOPMENTS	7/29/2019	SMALL PURCHASE	\$148.50
Bronx Property Management	1918499	MANGAT CONSTRUCTION CORP.	FT INDEPENDENCE-INSTALL FLOOR TILES @ 3340 BAILEY AVE 17TH FL-(REQ# 1265154)	Bronx	FT INDEPENDENCE-0308	7/29/2019	SMALL PURCHASE	\$4,850.00
Bronx Property Management	1918497	TRI-STATE PUMP & MOTOR INC.	MONROE-RE-INSTALL OF AN EJECTOR PUMP IN TANK ROOM-(REQ# 1265088)	Bronx	JAMES MONROE-0234	7/29/2019	SMALL PURCHASE	\$3,500.00
Bronx Property Management	1918494	PRINCE BAINS CONSTRUCTION CORP	MONROE-REPAIR CONCRETE CEILING IN BLDGS 1785 & 1815-(REQ# 1265079)	Bronx	JAMES MONROE-0234	7/29/2019	SMALL PURCHASE	\$3,999.00
Bronx Property Management	1918435	S.WALIA CONSTRUCTION INC	PELHAM-REMOVE FURNITURE & DEBRIS FROM MO 935 3D-(REQ# 1262900)	Bronx	PELHAM PARKWAY-0586	7/29/2019	SMALL PURCHASE	\$4,940.00
Bronx Property Management	1918428	AUNORAG CONSTRUCTION, INC.	BOSTON SECOR-INSTALL CERAMIC FLOOR & WALL TILES IN BATHROOM IN MAINT. AREA-(REQ# 1264338)	Bronx	BOSTON RD-SECOR-0254	7/29/2019	SMALL PURCHASE	\$4,875.00
Supply Management - Procurement	1918239	W.W. GRAINGER INC.	QUOTE REQ#'S 1262585, 1263448, 1263032, 1263085/ various machinery / under state contract PC67235/ quote 2041333592	Bronx	CITYWIDE DEVELOPMENTS	7/29/2019	SMALL PURCHASE	\$3,091.30
Bronx Property Management	1918551	AUNORAG CONSTRUCTION, INC.	BUTLER-REPLACE 2 STAIRHALL DOORS WITH WIRE GLASS @ 1408-5C & 1A-(REQ# 1265379)	Bronx	BORGIA BUTLER-0435	7/29/2019	SMALL PURCHASE	\$4,735.00
Bronx Property Management	1918538	SAINI CONSTRUCTION CORP	SOUNDVIEW-INSTALL FLOOR TILES IN 7 HALLWAYS IN BLDG 1689 RANDALL AVE-(REQ# 1265315)	Bronx	SOUND VIEW-0537	7/29/2019	SMALL PURCHASE	\$4,845.00
Mixed Finance Property Mgmt Dept	1918534	GREY STONE NY CONSTRUCTION INC	MARBLEHILL-REMOVE PARTITION & INSTALL TOILET, SINK, MIRROR & LED LIGHT IN WOMEN'S BATHROOM-(REQ# 1263880)	Bronx	MARBLE HILL-0638	7/29/2019	SMALL PURCHASE	\$4,760.00
Bronx Property Management	1918532	AUNORAG CONSTRUCTION, INC.	SOTOMAYOR-REMOVE ALL GARBAGE & DEBRIS FROM MO 1040-7C(HOARDING CONDITIONS)-(REQ# 1264345)	Bronx	SOTOMAYOR HOUSES - 0222	7/29/2019	SMALL PURCHASE	\$4,965.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Mixed Finance Property Mgmt Dept	1918528	AUNORAG CONSTRUCTION, INC.	MARBLEHILL-REMOVE OLD KITCHEN CABINET & INSTALL NEW CABINETS IN MANAGEMENT OFFICE-(REQ# 1263873)	Bronx	MARBLE HILL-0638	7/29/2019	SMALL PURCHASE	\$4,875.00
Bronx Property Management	1918229	SK SIGNS & AWNING SOLUTION DBA/TOWER SIGN & AWNING	SEDGWICK-0368 - HARDWARE.SIGNS, METAL - SIGN, "COMPACTOR ROOM" - SIGN, "THIS AREA NOT GARBAGE DISPOSAL" - REQ. #1206286	Bronx	SEDGWICK-0368	7/30/2019	SMALL PURCHASE	\$743.00
Supply Management - Procurement	1918504	UNITED SUPPLY CORP.	CITYWIDE DEVELOPMENTS-OFFICE EQUIPT & FURNITURE.CABINETS, KEY CONTROL	Bronx	CITYWIDE DEVELOPMENTS	7/30/2019	SMALL PURCHASE	\$3,725.63
Bronx Property Management	1918536	W.W. GRAINGER INC.	MOTT HAVEN-SIGN, EXIT, ENGLISH TEXT, 7" X 10", GLOW-IN-THE-DARK, SELF ADHESIVE, RED/WHITE REQ# 1255578	Bronx	MOTT HAVEN-0244	7/30/2019	SMALL PURCHASE	\$104.00
Bronx Property Management	1918526	HOBBY OFFICE CORP	UNION AVE E.163-0753-.GENERAL OFFICE FURNITURE & EQUIPMENT_RFQ#'S 1261929, 1263608, 1258776 &1167496	Bronx	UNION AVE E.163-0753	7/30/2019	SMALL PURCHASE	\$3,309.35
Supply Management - Procurement	1916263	UNITED SUPPLY CORP.	CITYWIDE DEVELOPMENTS-OFFICE EQUIPT & FURNITURE	Bronx	CITYWIDE DEVELOPMENTS	7/30/2019	SMALL PURCHASE	\$1,521.35
Supply Management - Procurement	1918539	MERCURY PAINT CORP	EDENWALD/ paint supplies/ attn ROLON, CHRISTINE/ req 1258050	Bronx	EDENWALD-0214	7/30/2019	SMALL PURCHASE	\$2,499.00
Mixed Finance Property Mgmt Dept	1918558	EAST COAST WATERPROOFING CO INC.	MARBLEHILL-REMOVE DEBRIS & POWER WASH WALLS & CEILING FROM MO FIRE JOB 210-8L-(REQ# 1265501)	Bronx	MARBLE HILL-0638	7/30/2019	SMALL PURCHASE	\$4,870.00
Bronx Property Management	1918605	KC RESTORATION CORP	EDENWALD-UNCLOGGED THE ROOF DRAINS IN BLDGS 11 & 12-(REQ# 1264770)	Bronx	EDENWALD-0214	7/30/2019	SMALL PURCHASE	\$4,777.00
Bronx Property Management	1918601	N ARJUN CONSTRUCTION CORP	EDENWALD-REPAIR TWO ROLL DOWN GATES IN MAINT. AREA-(REQ# 1264778)	Bronx	EDENWALD-0214	7/30/2019	SMALL PURCHASE	\$3,990.00
Next Generation Operations One	1918595	24 HRS CONSTRUCTION CORP	PATTERSON-ROLLER TILT DIRT AROUND BLDG 3, LEVEL OUT, FILL IN HOLES & ADD SEEDS-(REQ# 1265466)	Bronx	PATTERSON HOUSES-0522	7/30/2019	SMALL PURCHASE	\$4,938.00
Next Generation Operations One	1918592	24 HRS CONSTRUCTION CORP	PATTERSON-REPAIR MOTOR ROOM LOCK HARDWARE, INSTALL CYLINDER & REALIGN DOOR FRAME IN BLDGS 2625, 2645 & 2615-(REQ# 1265463)	Bronx	PATTERSON HOUSES-0522	7/30/2019	SMALL PURCHASE	\$4,948.00
Family Partnerships	1918588	MAUZONE KOSHER PRODUCTS, LLC	FAMILY PARTNERSHIPS - EMERGENCY MEALS FOR JACKSON DUE TO POWER OUTAGE (FAMILY051606)	Bronx	ANDREW JACKSON-0243	7/30/2019	SMALL PURCHASE	\$3,142.50
Bronx Property Management	1918580	GREY STONE NY CONSTRUCTION INC	FOREST-BUTTON UP MO 6-9A-(REQ# 1265359)	Bronx	FOREST HOUSES-0535	7/30/2019	SMALL PURCHASE	\$4,750.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1918577	MENKOS CORP. D/B/A GLEASON PAINT	LEAD INITIATIVE MATERIAL FOR MITCHEL HOUSES/ req 1261379	Bronx	JOHN MITCHEL-0249	7/30/2019	SMALL PURCHASE	\$980.00
Supply Management - Procurement	1918230	SK SIGNS & AWNING SOLUTION DBA/TOWER SIGN & AWNING	CITYWIDE DEVELOPMENTS - HARDWARE.SIGNS, METAL - SIGN, "DANGER PESTICIDES", SIGN, "NO LOITERING AND TRESSPASSING", SIGN, "THIS AREA NOT FOR GARBAGE DISPOSAL, VIOLATORS SUBJECT TO TERMINATION OF TENANCY", SIGN, "COMPACTOR ROOM" ETC	Bronx	CITYWIDE DEVELOPMENTS	7/30/2019	SMALL PURCHASE	\$3,984.00
Bronx Property Management	1918564	HEATING & BURNER SUPPLY, INC.	HEATING SUPPLIES - QUOTE KC241338E	Bronx	ST MARY'S PARK -0673	7/30/2019	SMALL PURCHASE	\$856.00
Supply Management - Procurement	1918542	WB MCCLLOUD AND CO. INC D/B/A PEST CONTROL SUPPLIES	BAIT STATIONS MAXFORCE FC	Bronx	CITYWIDE DEVELOPMENTS	7/30/2019	SMALL PURCHASE	\$3,206.72
Supply Management - Procurement	1917463	DART SEASONAL PRODUCTS INC	CITYWIDE DEVELOPMENTS-APPLIANCES-DRINKING WATER (5 GALLONS)	Bronx	CITYWIDE DEVELOPMENTS	7/30/2019	SMALL PURCHASE	\$660.00
Supply Management - Procurement	1918457	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	ELECTRICAL FUSES	Bronx	CITYWIDE DEVELOPMENTS	7/30/2019	SMALL PURCHASE	\$978.21
Supply Management - Procurement	1918461	PDQ SUPPLY, INC.	RELAY OVERLOAD,	Bronx	CITYWIDE DEVELOPMENTS	7/30/2019	SMALL PURCHASE	\$1,733.45
Supply Management - Procurement	1917975	KLEAR-VIEW APPLIANCE	TV	Bronx	JAMES MONROE-0234	7/30/2019	SMALL PURCHASE	\$449.00
Supply Management - Procurement	1918178	P.C. RICHARD & SON LONG ISLAND CORPORATION	A/C	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	7/30/2019	SMALL PURCHASE	\$2,275.00
Heating Management Services Dept	1918642	TRI-STATE PUMP & MOTOR INC.	HEATING DEPT-RE-INSTALL 2 EJECTOR PUMPS -(REQ# 1264614)	Bronx	UNION AVE E.163-0753	7/30/2019	SMALL PURCHASE	\$4,950.00
Heating Management Services Dept	1918640	TRI-STATE PUMP & MOTOR INC.	HEATING DEPT-RE-INSTALL 2 FEED PUMPS IN BOILER ROOM-(REQ# 1261054)	Bronx	ANDREW JACKSON-0243	7/30/2019	SMALL PURCHASE	\$4,500.00
Bronx Property Management	1918635	SIMSIM CONSTRUCTION INC	SOTOMAYOR-INSTALL CERAMIC FLOOR TILES IN BATHROOM @ 1470-4D-(REQ# 1260515)	Bronx	SOTOMAYOR HOUSES - 0222	7/30/2019	SMALL PURCHASE	\$2,650.00

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Next Generation Operations One	1918651	P. R. R. CONSTRUCTION, INC	PATTERSON-REMOVE WALLPAPER FROM KITCHEN, BATHROOM & HALLWAY & MIRRORS IN BEDROOMS @ 324-13B & 328-4D-(REQ# 1265880)	Bronx	PATTERSON HOUSES-0522	7/30/2019	SMALL PURCHASE	\$4,960.00
Supply Management - Procurement	1918619	UNITED SUPPLY CORP.	CITYWIDE DEVELOPMENTS-OFFICE EQUIPT & FURNITURE	Bronx	CITYWIDE DEVELOPMENTS	7/31/2019	SMALL PURCHASE	\$2,405.10
Supply Management - Procurement	1918650	PRODUCT DESIGN MACHINERY CORP.	MORRISANIA AIR / attn BUNY, KENNETH/ PAD, 6", FOR #622 ROPE GRIPPER, HOLLISTER WHITNEY #HWEC 600-022/ attn BUNY, KENNETH/ req	Bronx	MORRISANIA AIR -0385	7/31/2019	SMALL PURCHASE	\$900.00
Supply Management - Procurement	1917954	W.W. GRAINGER INC.	LEAD INITIATIVE MATERIAL ORDER FOR MITCHEL HOUSES/ WIPES, SURFACE WIPES FOR LEAD PAINT /req 1261379/quote 2041276397/ under state contract PC67235	Bronx	JOHN MITCHEL-0249	7/31/2019	SMALL PURCHASE	\$1,062.10
Next Generation Operations One	1918691	MARIP INTERNATIONAL INC	MOTT HAVEN-REMOVE & INSTALL NEW ROLL DOWN GARAGE GATE @ 373-(REQ# 1265005)	Bronx	MOTT HAVEN-0244	7/31/2019	SMALL PURCHASE	\$4,950.00
Next Generation Operations One	1918681	I RAM CONSTRUCTION COMPANY, INC.	MOTT HAVEN-REPAIR THE PATCHWORK ON ASPHALT IN THE WATER PARK @ 353 E 141ST-(REQ# 1264254)	Bronx	MOTT HAVEN-0244	7/31/2019	SMALL PURCHASE	\$4,995.00
Bronx Property Management	1918698	24 HRS CONSTRUCTION CORP	PATTERSON-REPAIR BLDG HANDRAIL, MISSING HARDWARE & REALIGN HANDRAILS @ BLDGS 414 & 424-(REQ# 1265901)	Bronx	PATTERSON HOUSES-0522	7/31/2019	SMALL PURCHASE	\$4,948.00
Supply Management - Procurement	1918529	TANNER BOLT & NUT, INC.	CITYWIDE DEVELOPMENTS HARDWARE.FASTENERS - BOLT - TRI-WING SCREW - ZAMAC NAIL - SCREW - DRYWALL SCREW - TEK SCREW - SELF DRILLING SCREW - REQ. # 'S 1263458 - 1263605 - 1264318 - 1255989 - 1261741 - 1261546 - 1255989 - ETC	Bronx	CITYWIDE DEVELOPMENTS	7/31/2019	SMALL PURCHASE	\$1,961.32
Bronx Property Management	1918568	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Bronx	BOSTON RD-SECOR-0254	7/31/2019	SMALL PURCHASE	\$4,995.00
Bronx Property Management	1918597	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES - material urgently needed for a Special Energy conservation Initiative	Bronx	GUN HILL-0579	7/31/2019	SMALL PURCHASE	\$2,755.74
Supply Management - Procurement	1918347	PDQ SUPPLY, INC.	HEATER, DEFROST ASSY,	Bronx	CITYWIDE DEVELOPMENTS	7/31/2019	SMALL PURCHASE	\$877.70
Supply Management - Procurement	1918102	KLEAR-VIEW APPLIANCE	REFRIGERATORS	Bronx	CITYWIDE DEVELOPMENTS	7/31/2019	SMALL PURCHASE	\$1,322.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1918683	WESCO DIST, INC.	LAMPS. (quotation # 239026).	Bronx	CITYWIDE DEVELOPMENTS	7/31/2019	SMALL PURCHASE	\$1,682.66
Supply Management - Procurement	1918101	DART SEASONAL PRODUCTS INC	WATER	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	7/31/2019	SMALL PURCHASE	\$594.00
Next Generation Operations One	1918707	R.K. CONSTRUCTION LLC	PATTERSON-REPAIR STAIRHALL DOORS IN BLDG 281 E 143RD ST-(REQ# 1265888)	Bronx	PATTERSON HOUSES-0522	7/31/2019	SMALL PURCHASE	\$4,950.00
Next Generation Operations One	1918705	NY1 CONSTRUCTION SERVICES INC	MOTT HAVEN-BUTTON UP MO 353-11D-(REQ# 1265707)	Bronx	MOTT HAVEN-0244	7/31/2019	SMALL PURCHASE	\$4,950.00
Heating Management Services Dept	1918708	SPEEDO CORPORATION	HEATING DEPT-CLEAN HEAT TANK ROOM @ 175 ALEXANDER AVE-(REQ# 1266085)	Bronx	JOHN MITCHEL-0249	7/31/2019	SMALL PURCHASE	\$3,490.00
Bronx Property Management	1918703	SURAJ CONSTRUCTION INC	M.A.R-REMOVE OLD AIR CONDITIONER UNIT & INSTALL A NEW HEAR & AIR COMBO UNIT @ 3071 CAMERA ROOM-(REQ# 1266132)	Bronx	MORRISANIA AIR -0385	7/31/2019	SMALL PURCHASE	\$4,895.00
Next Generation Operations One	1918710	S.A.C. RESTORATION INC.	PATTERSON-BUTTON UP MO 291-5F-(REQ# 1265892)	Bronx	PATTERSON HOUSES-0522	7/31/2019	SMALL PURCHASE	\$4,986.00
Heating Management Services Dept	1918715	I RAM CONSTRUCTION COMPANY, INC.	SEDGWICK-REPAIR THE STACK ON BOILER #1-(REQ# 1265847)	Bronx	SEDGWICK-0368	7/31/2019	SMALL PURCHASE	\$4,998.00
Bronx Property Management	1918714	GREY STONE NY CONSTRUCTION INC	SOTOMAYOR-REMOVE GARBAGE & DEBRIS FROM MO 1725-7F & 1B-(REQ# 1264850)	Bronx	SOTOMAYOR HOUSES - 0222	7/31/2019	SMALL PURCHASE	\$4,920.00
Heating Management Services Dept	1918713	TRI-STATE PUMP & MOTOR INC.	MOTT HAVEN-RE-INSTALL A SINGLE STAGE SPLIT FEED PUMP @ BOILER ROOM-(REQ# 1266107)	Bronx	MOTT HAVEN-0244	7/31/2019	SMALL PURCHASE	\$4,700.00
Elevator Services & Repair Department	1918717	C.E.E.P.C., INC DBA/CERTIFIED ELEVATOR & ESCALATOR	quote#001008-EDENWALD-0214--req#1265637-SPRING BUFFER 17"H X 6"OD X 4" ID 6000LBS	Bronx	EDENWALD-0214	7/31/2019	SMALL PURCHASE	\$619.50
Mixed Finance Property Mgmt Dept	1918722	GREY STONE NY CONSTRUCTION INC	MARBLEHILL-INSTALL NEW CERAMIC WALL TILES IN ENTIRE MEN'S BATHROOM IN BLDG #1-(REQ# 1265822)	Bronx	MARBLE HILL-0638	7/31/2019	SMALL PURCHASE	\$4,980.00
Next Generation Operations One	1918720	SPEEDO CORPORATION	MITCHEL-CLEAN ENTIRE BASEMENT @ BLDG #5-(REQ# 1264097)	Bronx	JOHN MITCHEL-0249	7/31/2019	SMALL PURCHASE	\$3,590.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Mixed Finance Property Mgmt Dept	1918740	DEEPAK CONTRACTING INC.	CASTLEHILL-CLEAN & REMOVE DEBRIS FROM MO'S 4-17G, 4-9G, 7-18H & 7-17E-(REQ# 1265376)	Bronx	CASTLE HILL-0431	8/1/2019	SMALL PURCHASE	\$4,500.00
Community Development	1918732	KLEAR-VIEW APPLIANCE	COMMUNITY DEVELOPMENT-REMOVE & INSTALL 2 AIR CONDITIONERS @ FAMILY PARTNERSHIP OFFICE @ BUTLER HOUSES-(FAMILY051740)	Bronx	BUTLER C.C.-C435	8/1/2019	SMALL PURCHASE	\$3,365.00
Bronx Property Management	1918743	KC RESTORATION CORP	EDENWALD-EMERGENCY CEMENT PATCH WORK TO COVER HOLES & REPAIR TRIPPING HAZARDS AROUND BLDG 8-14-(REQ# 1266252)	Bronx	EDENWALD-0214	8/1/2019	SMALL PURCHASE	\$4,979.00
Bronx Property Management	1918741	SPEEDO CORPORATION	FOREST-STRIP MO OF DEBRIS, REFRIGERATOR & STOVE @ 730-5F-(REQ# 1266103)	Bronx	FOREST HOUSES-0535	8/1/2019	SMALL PURCHASE	\$2,495.00
Community Development	1918782	KLEAR-VIEW APPLIANCE	COMMUNITY DEVELOPMENT-INSTALL, REMOVE & DISPOSE OF 2 AIR CONDITINERS @ FAMILY PARTNERSHIP OFFICE @ BOSTON RD PLAZA-(FAMILY051741)	Bronx	BOSTON ROAD PZA-0304	8/1/2019	SMALL PURCHASE	\$2,680.00
Community Development	1918778	JOYTI CONSTRUCTION CORP	COMMUNITY DEVELOPMENT-INSTALL 2 AIR CONDITIONERS IN DINING AREA-(FAMILY051702)	Bronx	SOUNDVIEW SC -S537	8/1/2019	SMALL PURCHASE	\$4,185.00
Bronx Property Management	1918656	BARRY SUPPLY CO	GUN HILL-0579 - HARDWARE.HARDWARE - WINDOW - HANDLE, WINDOW SASH PULL, 3-7/8" LONG, STEEL WITH CHROME FINISH AND HARDWARE - REQ. # 1214131	Bronx	GUN HILL-0579	8/1/2019	SMALL PURCHASE	\$439.80
Supply Management - Procurement	1916941	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES FOR CITYWIDE DEVELOPMENTS	Bronx	CITYWIDE DEVELOPMENTS	8/1/2019	SMALL PURCHASE	\$3,101.84
Bronx Property Management	1918770	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES -QUOTE#143524	Bronx	SEDGWICK-0368	8/1/2019	SMALL PURCHASE	\$1,268.74
Supply Management - Procurement	1916728	W.W. GRAINGER INC.	PLUMBING SUPPLIES - QUOTE 2041162945 - NYS CONTRAC#PC67235 - 7&8 FAILED FUNDS 7/12	Bronx	CITYWIDE DEVELOPMENTS	8/1/2019	SMALL PURCHASE	\$3,040.72
Supply Management - Procurement	1918201	DISTRIBUTION INTERNATIONAL SOUTHWEST INC	HEATING SUPPLIES - PIPE INSULATION	Bronx	CITYWIDE DEVELOPMENTS	8/1/2019	SMALL PURCHASE	\$3,775.91
Bronx Property Management	1918790	POLO CONSTRUCTION CORP	SOTOMAYOR-INSTALL EPOXY ON 3 COMPACTOR ROOMS IN BLDGS 1 & 2-(REQ# 1266930)	Bronx	SOTOMAYOR HOUSES - 0222	8/1/2019	SMALL PURCHASE	\$4,999.00
Next Generation Operations One	1918787	I RAM CONSTRUCTION COMPANY, INC.	MITCHEL-CLEAN THE BACK TO BACK STOPPAGE IN THE KITCHEN & BATHROOM @ 205-15C-(REQ# 1266933)	Bronx	JOHN MITCHEL-0249	8/1/2019	SMALL PURCHASE	\$4,200.00
Next Generation Operations One	1918811	24 HRS CONSTRUCTION CORP	PATTERSON-TRIM 25 TREE HEDGES & 25 EVERGREEN BRUSH, FAN RAKE & REMOVE DEBRIS @ 2645, 2635 & 2625-(REQ# 1267033)	Bronx	PATTERSON HOUSES-0522	8/1/2019	SMALL PURCHASE	\$4,938.00

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Mixed Finance Property Mgmt Dept	1918815	SUKHA CONSTRUCTION CORP	MARBLEHILL-STRIP & WAX BLDG 11-(REQ# 1266924)	Bronx	MARBLE HILL-0638	8/1/2019	SMALL PURCHASE	\$4,750.00
Bronx Property Management	1918812	AKT MANAGEMENT INC.	M.A.R-REPLACE 28 SPIGOTS FROM BLDGS 1-7 & SECURE SPIGOTS TO THE WALL-(REQ# 1267029)	Bronx	MORRISANIA AIR -0385	8/1/2019	SMALL PURCHASE	\$4,999.00
Next Generation Operations One	1918818	ROYAL J CONSTRUCTION INC	PATTERSON-APARTMENT REPAIR FOR COURT CASES @ 370-1G & 2625-8F-(REQ# 1267041)	Bronx	PATTERSON HOUSES-0522	8/1/2019	SMALL PURCHASE	\$4,950.00
Community Development	1918829	GENEVA WORLDWIDE, INC.	COMMUNITY DEVELOPMENT, LANGUAGE INTERPRETER @ FT WASH REHB A-0341 ON 08/06/19 (COMMUNITY051787)	Bronx	FT WASH REHB A-0341	8/1/2019	SMALL PURCHASE	\$360.00
Supply Management - Procurement	1918661	COURT STREET STATIONERS INC	CITYWIDE DEVELOPMENTS-OFFICE SUPPLIES	Bronx	CITYWIDE DEVELOPMENTS	8/2/2019	SMALL PURCHASE	\$2,199.95
Bronx Property Management	1918427	J. ALPERIN CO.	QUOTE#96385-CLAREMONT RHB 3-0750-BEADS AND STUDS-REQ#1255989	Bronx	CLAREMONT RHB 3-0750	8/2/2019	SMALL PURCHASE	\$315.40
Family Partnerships	1918849	BEST TRAILS & TRAVEL CORPORATION	FAMILY PARTNERSHIP-Parking fee for 7/24/19 - Langston Hughes/ Brownsville SC, Brooklyn, NY (FAMILY051718)	Bronx	NGO1 NEXT GENERATION OPS 1	8/2/2019	SMALL PURCHASE	\$34.00
Elevator Services & Repair Department	1918859	MEGA ELEVATOR PARTS & INDUSTRIAL SUPPLIES INC	QUOTE# 10936--BRONX MGT. DEPT-0024-req#1266761-AB-6VDC 6" Fire alarm Bell	Bronx	BRONX PROPERTY MANAGEMENT (0024)	8/2/2019	SMALL PURCHASE	\$73.00
Next Generation Operations One	1918906	RAVINDER KAUR/USA 2 CONSTRUCTION INC	Mill Brook - remove old tiles, level the ground and install new tiles (200 Square Feet) at the community center, 201 St. Ann's Ave; Req. 1265518	Bronx	MILL BROOK-0570	8/2/2019	SMALL PURCHASE	\$3,989.00
Bronx Property Management	1918885	TRI-STATE PUMP & MOTOR INC.	Soundview - THE REMOVAL, TOTAL OVERHAUL, AND RE-INSTALLATION OF (2) SINGLE STAGE SPLIT TYPE HOUSE PUMP; Req. 1263712	Bronx	SOUND VIEW-0537	8/2/2019	SMALL PURCHASE	\$4,950.00
Next Generation Operations One	1918914	TRI-STATE PUMP & MOTOR INC.	Mitchel - replacement of 6" Check Valves; Req. 1265815	Bronx	JOHN MITCHEL-0249	8/2/2019	SMALL PURCHASE	\$3,600.00
Supply Management - Procurement	1916979	APR INDUSTRIES INC.	CITYWIDE DEVELOPMENTS - HARDWARE.HARDWARE - DOOR - KNOB SET, ONLY, FOR STAIR HALL, PINNED TO STRAIGHT SPINDLE FOR ORIGINAL ARROW LOCKSETS - PLATE, STRIKE, 3-1/2" X 1", WROUGHT BRONZE, FOR MORTISE DEADLOCK -	Bronx	CITYWIDE DEVELOPMENTS	8/2/2019	SMALL PURCHASE	\$2,677.65

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Bronx Property Management	1918805	S & J SHEET METAL SUPPLY, INC.	THROGGS NECK-0218 - FLAT, BAR 4" X 1/4" HOT ROLLED, 20 FT. LGTH - 20 pieces cut at 24inch and 16 cut at 30inch - REQ. # 1257379	Bronx	THROGGS NECK-0218	8/2/2019	SMALL PURCHASE	\$840.00
Supply Management - Procurement	1918869	SK SIGNS & AWNING SOLUTION DBA/TOWER SIGN & AWNING	CITYWIDE DEVELOPMENTS - HARDWARE.SIGNS, METAL - SIGN, METAL, "DANGER - PESTICIDES KEEP OUT AUTHORIZED PERSONNEL ONLY" - REQ. #'S 1266705 - 122724 - 1267167 - 1266879 - 1266755 - 1267110 - 1266873 - 1266807 - 1266835	Bronx	CITYWIDE DEVELOPMENTS	8/2/2019	SMALL PURCHASE	\$935.00
Supply Management - Procurement	1918658	BIG APPLE OFFICE SUPPLIES, INC.	CITYWIDE DEVELOPMENTS-OFFICE SUPPLIES	Bronx	CITYWIDE DEVELOPMENTS	8/2/2019	SMALL PURCHASE	\$4,288.02
Bronx Property Management	1918927	DEEPAK CONTRACTING INC.	Castle Hill - Button up move out apartment @ B14-13E, B8-9C and B6-12j; Req. 1266908	Bronx	CASTLE HILL-0431	8/2/2019	SMALL PURCHASE	\$3,999.00
Bronx Property Management	1918923	24/7 READY CONSTRUCTION INC.	Castle Hill - Strip , wax and seal the hallways floors from 12th down to 1st floors @ building # 7; Req. 1266886	Bronx	CASTLE HILL-0431	8/2/2019	SMALL PURCHASE	\$4,850.00
Bronx Property Management	1918433	E & T PLASTICS MFG. CO., INC.	MARBLE HILL-0638-PLASTIC, CLEAR POLYCARBONATE FULL SIZE SHEET-REQ#1256309	Bronx	MARBLE HILL-0638	8/2/2019	SMALL PURCHASE	\$741.76
Inspection & Central Office Operations	1918616	SALSA PROFESSIONAL APPAREL LLC	BX INSPECTION-Vivo Black Height Adjustable Standing Desk Monitor Riser Tabletop Sit to Stand_REQ# 1241389	Bronx	BX INSPECTION-7634	8/5/2019	SMALL PURCHASE	\$235.95
Supply Management - Procurement	1916266	COURT STREET STATIONERS INC	CITYWIDE DEVELOPMENTS-OFFICE EQUIPT & FURNITURE.FURNITURE - GROUP FOLDING TABLES AND STA	Bronx	CITYWIDE DEVELOPMENTS	8/5/2019	SMALL PURCHASE	\$1,819.86
Bronx Property Management	1918901	METROPOLITAN RUBBER	PELHAM PARKWAY-0586 - GROUNDS / REQ# 1267065	Bronx	PELHAM PARKWAY-0586	8/5/2019	SMALL PURCHASE	\$300.00
Bronx Property Management	1918994	SURAJ CONSTRUCTION INC	Morrisania - Install Air Conditioner in 3125 Park Ave. Lobby Camera Room; Req. 1267755	Bronx	MORRISANIA AIR -0385	8/5/2019	SMALL PURCHASE	\$4,955.00
Heating Management Services Dept	1919002	AKT MANAGEMENT INC.	HEATING DEPT-INSULATE THE CEILING IN THE BOILER ROOM AFFECTING APT 314-1D-(REQ# 1267424)	Bronx	PATTERSON HOUSES-0522	8/5/2019	SMALL PURCHASE	\$4,499.00
Mixed Finance Property Mgmt Dept	1919000	AUNORAG CONSTRUCTION, INC.	MARBLEHILL-REMOVE/INSTALL 3 SINKS & 3 MIRRORS IN MEN'S BATHROOM IN BLDG 1 MAINT. AREA-(REQ# 1265825)	Bronx	MARBLE HILL-0638	8/5/2019	SMALL PURCHASE	\$4,875.00
Bronx Property Management	1918993	AFCON CONSTRUCTION INC.	Pelham - Apply epoxy coat in basement floor & finish with clear sealer; Req. 1267564	Bronx	PELHAM PARKWAY-0586	8/5/2019	SMALL PURCHASE	\$4,889.00
Bronx Property Management	1918992	A&N LIGHTING COMPANY	Soundview - 515 Rosedale Ave, Apt# 4F - Clean out Apt. Remove and dispose of bulk furniture and oversized items - Req. 1267526	Bronx	SOUND VIEW-0537	8/5/2019	SMALL PURCHASE	\$4,495.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Next Generation Operations One	1918991	I RAM CONSTRUCTION COMPANY, INC.	Mitchel - Clear back to back stoppage in the kitchen in the bathroom; Req. 1267417	Bronx	JOHN MITCHEL-0249	8/5/2019	SMALL PURCHASE	\$1,500.00
Next Generation Operations One	1918990	SURAJ CONSTRUCTION INC	Mitchel - Replace AC window Cages in Daycare center; Req. 1267415	Bronx	JOHN MITCHEL-0249	8/5/2019	SMALL PURCHASE	\$4,876.00
Supply Management - Procurement	1918324	AMA JANITORIAL SUPPLY INC.	flycatcher, insecticide for bedbugs	Bronx	CITYWIDE DEVELOPMENTS	8/5/2019	SMALL PURCHASE	\$1,335.60
Next Generation Operations One	1919047	N ARJUN CONSTRUCTION CORP	MOTT HAVEN-INSTALL FLOOR TILES IN MO 350-14B, OCCP 383-7B & CC 350-2C-(REQ# 1266579)	Bronx	MOTT HAVEN-0244	8/5/2019	SMALL PURCHASE	\$4,989.00
Bronx Property Management	1917100	HOBBY OFFICE CORP	EDENWALD-OFFICE EQUIPT & FURNITURE.FURNITURE - GROUP FOLDING TABLES AND STA _REQ# 1218247	Bronx	EDENWALD-0214	8/5/2019	SMALL PURCHASE	\$155.96
Supply Management - Procurement	1917248	UNITED SUPPLY CORP.	CITYWIDE DEVELOPMENTS-OFFICE SUPPLIES	Bronx	CITYWIDE DEVELOPMENTS	8/5/2019	SMALL PURCHASE	\$4,068.35
Supply Management - Materials Management	1919049	CLADDAGH ELECTRONICS LTD	JOHN MITCHEL / CARD MODEL T-87, UNIVERSAL W/9 RELAYS/ BAEZ, DAVID /req 1263698/	Bronx	JOHN MITCHEL-0249	8/5/2019	SMALL PURCHASE	\$195.00
Next Generation Operations One	1919102	24 HRS CONSTRUCTION CORP	PATTERSON-REMOVE/REPLACE WOODED PARTITION ON THE 9TH & 8TH FL HALLWAY & STAIRHALL @ 324-(REQ# 1268200)	Bronx	PATTERSON HOUSES-0522	8/5/2019	SMALL PURCHASE	\$4,948.00
Bronx Property Management	1919100	DIESEL BUILDERS INC	M.A.R-REPAIR FENCE & GATES @ COURT #6 BEHIND 3204 PARK AVE-(REQ# 1268196)	Bronx	MORRISANIA AIR -0385	8/5/2019	SMALL PURCHASE	\$4,980.00
Next Generation Operations One	1919094	I RAM CONSTRUCTION COMPANY, INC.	MITCHEL-MO BUTTON 175-15G-(REQ# 1263449)	Bronx	JOHN MITCHEL-0249	8/5/2019	SMALL PURCHASE	\$2,950.00
Bronx Property Management	1919071	BUSHRA CONSTRUCTION CORP	FT INDEPENDENCE-REPLACE 4 HOPPER DOORS & FRAMES @ 3353-(REQ# 1267916)	Bronx	FT INDEPENDENCE-0308	8/5/2019	SMALL PURCHASE	\$4,998.00
Next Generation Operations One	1919066	D. K. BAGLA INC	MELROSE-REMOVE LIVINGROOM, KITCHEN FLOOR & WALL TILES & CLEAN CABINETS @ 346-7E-(REQ# 1268134)	Bronx	MELROSE-0523	8/5/2019	SMALL PURCHASE	\$3,499.00
Next Generation Operations One	1919110	24 HRS CONSTRUCTION CORP	PATTERSON-REMOVE SATELLITE CABLE DISHES & WIRE FROM THE ROOF @ 324-(REQ# 1268383)	Bronx	PATTERSON HOUSES-0522	8/5/2019	SMALL PURCHASE	\$4,948.00

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Next Generation Operations One	1919115	BUSHRA CONSTRUCTION CORP	MITCHEL-CLEAN BATHROOM STOPPAGES @ 10-5F & 5G, INSTALL NEW MED CABINET & TISSUE HOLDER-(REQ# 1268043)	Bronx	JOHN MITCHEL-0249	8/6/2019	SMALL PURCHASE	\$4,998.00
Bronx Property Management	1919114	MT. OLYMPOS RESTORATION INC.	SOUNDVIEW-INSTALL 6 INTERIOR DOORS @ 551-4D & 639-6D-(REQ# 1262528)	Bronx	SOUND VIEW-0537	8/6/2019	SMALL PURCHASE	\$2,219.00
Brooklyn Property Management	1918810	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING AND HEATING SUPPLIES	Bronx	CITYWIDE DEVELOPMENTS	8/6/2019	SMALL PURCHASE	\$4,602.05
Supply Management - Procurement	1918571	ARAMSCO INC.	CITYWIDE DEVELOPMENTS-GLOVES	Bronx	CITYWIDE DEVELOPMENTS	8/6/2019	SMALL PURCHASE	\$293.00
Bronx Property Management	1919120	SPEEDO CORPORATION	EDENWALD-REPAIR & REPLACE FENCES AROUND BLDGS 1130, 1138 & 1161-(REQ# 1268401)	Bronx	EDENWALD-0214	8/6/2019	SMALL PURCHASE	\$4,995.00
Mixed Finance Property Mgmt Dept	1919118	SECURITY MANAGEMENT SYSTEMS INC.	CASTLEHILL-TROUBLESHOOT LOBBY DOORS @ 2245 & 2275 RANDALL AVE-(REQ# 1268361)	Bronx	CASTLE HILL-0431	8/6/2019	SMALL PURCHASE	\$600.00
Next Generation Operations One	1919116	N ARJUN CONSTRUCTION CORP	MITCHEL-REPLACE STORAGE ROOM DOOR & BUCK @ BLDG 215-(REQ# 1268283)	Bronx	JOHN MITCHEL-0249	8/6/2019	SMALL PURCHASE	\$4,880.00
Supply Management - Procurement	1916873	COURT STREET STATIONERS INC	CITYWIDE DEVELOPMENTS-OFFICE SUPPLIES	Bronx	CITYWIDE DEVELOPMENTS	8/6/2019	SMALL PURCHASE	\$899.12
Next Generation Operations One	1919122	CITY NY CONSTRUCTION CORP	MILLBROOK-EMERGENCY WORK TO CLEAN STOPPAGE IN OCCP 600-12I-(REQ# 1268452)	Bronx	MILL BROOK-0570	8/6/2019	SMALL PURCHASE	\$4,251.00
Bronx Property Management	1919123	Mechanical Technologies Group, Ltd.	FT INDEPENDENCE-DISCONNECT & REMOVE DEFECTIVE COMPRESSOR FURNISH & INSTALL 1 NEW COMPRESSOR, DRIER & CONTACTOR @ 2660-(REQ# 1268461)	Bronx	FT INDEPENDENCE-0308	8/6/2019	SMALL PURCHASE	\$4,250.00
Supply Management - Procurement	1918858	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Bronx	CITYWIDE DEVELOPMENTS	8/6/2019	SMALL PURCHASE	\$3,726.45
Supply Management - Procurement	1918823	W.W. GRAINGER INC.	PLUMBING SUPPLIES - QUOTE 2041370735 - NYS CONTRACT# PC67235	Bronx	CITYWIDE DEVELOPMENTS	8/6/2019	SMALL PURCHASE	\$3,689.36
Supply Management - Procurement	1918768	PDQ SUPPLY, INC.	JUSTICE SOTOMAYOR HS-APPLIANCES-VARIOUS ITEMS	Bronx	SOTOMAYOR HOUSES - 0222	8/6/2019	SMALL PURCHASE	\$3,831.00

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Bronx Property Management	1919178	ZEBRA BUILDERS INC	SOTOMAYOR-REPAIR TRIPPING HAZARDS WITH CONCRETE IN FRONT OF BLDG 1836-(REQ# 1260677)	Bronx	SOTOMAYOR HOUSES - 0222	8/6/2019	SMALL PURCHASE	\$4,850.00
Bronx Property Management	1919171	BUSHRA CONSTRUCTION CORP	GUNHILL-ROLLER TILT DIRT AROUND BLDG 1, LEVEL DIRT, FILL IN HOLES & SPREAD GRASS SEEDS-(REQ# 1268634)	Bronx	GUN HILL-0579	8/6/2019	SMALL PURCHASE	\$4,980.00
Next Generation Operations One	1919165	S.A.C. RESTORATION INC.	PATTERSON-REPAIR WORK ON STAIRHALL DOORS & FRAMES IN BLDG 281-(REQ# 1268703)	Bronx	PATTERSON HOUSES-0522	8/6/2019	SMALL PURCHASE	\$4,969.00
Community Development	1919142	BEST TRAILS & TRAVEL CORPORATION	Comm. Dev. - Ocean Bay Tour Reservation - 8/7/19; COMMUN051861	Bronx	COMMUNITY DEVELOPMENT DEPARTMENT	8/6/2019	SMALL PURCHASE	\$2,700.00
Bronx Property Management	1919146	JOT WALIA ENTERPRISES, INC.	PELHAM-REMOVE DEBRIS, GARBAGE & FURNITURE FROM 2355-4E-(REQ# 1268627)	Bronx	PELHAM PARKWAY-0586	8/6/2019	SMALL PURCHASE	\$4,990.00
Bronx Property Management	1919144	ISACC GALARZA DBA ALPHA AND OMEGA INTERCOMS	UNION-REPAIR NON-ELECTRICAL DOORS IN BLDGS 881, 863, 857, 1325 & 832-(REQ# 1268040)	Bronx	UNION AVE E.163-0753	8/6/2019	SMALL PURCHASE	\$4,960.00
Heating Management Services Dept	1919185	MILLENNIUM HEATING SERVICE & REPAIR	PELHAM-REPLACE OS&Y VALVE IN THE BOILERROOM-(REQ# 1268125)	Bronx	PELHAM PARKWAY-0586	8/6/2019	SMALL PURCHASE	\$4,650.00
Bronx Property Management	1919184	KC RESTORATION CORP	SOTOMAYOR-REPAIR/REPLACE HANDICAP RAILINGS AROUND BLDGS 19-28-(REQ# 1267049)	Bronx	SOTOMAYOR HOUSES - 0222	8/6/2019	SMALL PURCHASE	\$4,991.00
Bronx Property Management	1919180	SIMSIM CONSTRUCTION INC	SOTOMAYOR-REMOVE OLD FLOOR TILES & INSTALL CERAMIC FLOOR TILES IN BATHROOM @ 1815-5C-(REQ# 1261057)	Bronx	SOTOMAYOR HOUSES - 0222	8/6/2019	SMALL PURCHASE	\$2,650.00
Bronx Property Management	1919141	JOT WALIA ENTERPRISES, INC.	SACKWERN-REPAIR WOOD FLOOR & INSTALL FLOOR TILES @ 710-1C & 1810-5K-(REQ# 1265814)	Bronx	SACK-WERN-0506	8/6/2019	SMALL PURCHASE	\$3,602.00
Supply Management - Procurement	1918831	WESCO DIST, INC.	CITYWIDE DEVELOPMENTS-ELECTRICAL-VARIOUS ITEMS	Bronx	CITYWIDE DEVELOPMENTS	8/6/2019	SMALL PURCHASE	\$1,930.50
Supply Management - Procurement	1918775	PDQ SUPPLY, INC.	MARBLE HILL-0638-APPLIANCES-VARIOUS ITEMS	Bronx	MARBLE HILL-0638	8/6/2019	SMALL PURCHASE	\$3,177.70
Bronx Property Management	1919222	ZEBRA BUILDERS INC	THROGGS NECK-REPAIR HARDWARE-HINGES, CLOSERS & FRAMES FOR LOBBY DOORS @ 5 BLDGS-(REQ# 1266373)	Bronx	THROGGS NECK-0218	8/6/2019	SMALL PURCHASE	\$4,950.00
Next Generation Operations One	1919227	BUSHRA CONSTRUCTION CORP	MELROSE-REMOVE ALL BROKEN TREE LIMBS & BRANCHES, FAN RAKE AFFECTED AREA FOR BLDGS 1-6-(REQ# 1266409)	Bronx	MELROSE-0523	8/6/2019	SMALL PURCHASE	\$4,960.00
Bronx Property Management	1918531	W.W. GRAINGER INC.	UNION AVE E.163-.GENERAL OFFICE FURNITURE & EQUIPMENT REQ# 1261982 & 1257465	Bronx	UNION AVE E.163-0753	8/7/2019	SMALL PURCHASE	\$1,651.95

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Supply Management - Procurement	1918657	COURT STREET STATIONERS INC	CITYWIDE DEVELOPMENTS_OFFICE SUPPLIES	Bronx	CITYWIDE DEVELOPMENTS	8/7/2019	SMALL PURCHASE	\$3,272.42
Bronx Property Management	1919237	Tunstall Corp.	PLUMBING SUPPLIES - material urgently needed for a Special Energy Conservation Initiative - QUOTE 21,403	Bronx	GUN HILL-0579	8/7/2019	SMALL PURCHASE	\$2,887.50
Bronx Property Management	1919238	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES - material urgently needed for a Special Energy conservation Initiative	Bronx	GUN HILL-0579	8/7/2019	SMALL PURCHASE	\$2,755.74
Supply Management - Procurement	1919093	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	TIMESWITCH.	Bronx	CITYWIDE DEVELOPMENTS	8/7/2019	SMALL PURCHASE	\$2,943.24
Supply Management - Procurement	1919024	TURTLE & HUGHES, INC.	ELECTRICAL FANS. (QUOTATION # 3681890-00)	Bronx	CITYWIDE DEVELOPMENTS	8/7/2019	SMALL PURCHASE	\$4,559.21
Supply Management - Procurement	1919043	PDQ SUPPLY, INC.	knob	Bronx	CITYWIDE DEVELOPMENTS	8/7/2019	SMALL PURCHASE	\$1,275.04
Bronx Property Management	1919163	CAULK TITE CORPORATION	HIGHBRIDGE GRDS-0229-MORTAR AND CONCRETE-REQ#1253617	Bronx	HIGHBRIDGE GRDS-0229	8/7/2019	SMALL PURCHASE	\$1,159.50
Supply Management - Procurement	1918989	AZA SALES CO., INC.	CITYWIDE DEVELOPMENTS - HARDWARE.HARDWARE - DOOR - SPRING BRACKET - BRASS KNOB - REQ. #'S 1196304 - 1252204 - 1250400 - 1253772	Bronx	CITYWIDE DEVELOPMENTS	8/7/2019	SMALL PURCHASE	\$775.90
Next Generation Operations One	1919302	24 HRS CONSTRUCTION CORP	MILLBROOK-REPAIR HANDRAILS IN BLDG 4 FROM 1ST-ROOF-(REQ# 1268502)	Bronx	MILL BROOK-0570	8/7/2019	SMALL PURCHASE	\$4,948.00
Next Generation Operations One	1919292	24 HRS CONSTRUCTION CORP	MILLBROOK-ROLLER TILT DIRT AROUND BLDG 1, LEVEL OUT, FILL OUT HOLES & SPREAD GRASS SEEDS-(REQ# 1268490)	Bronx	MILL BROOK-0570	8/7/2019	SMALL PURCHASE	\$4,938.00
Heating Management Services Dept	1919290	TRI-STATE PUMP & MOTOR INC.	HEATING DEPT-REPAIR & RE-INSTALL EJECTOR PUMPS @ PELHAM-(REQ# 1267988)	Bronx	PELHAM PARKWAY-0586	8/7/2019	SMALL PURCHASE	\$4,950.00
Heating Management Services Dept	1919288	TRI-STATE PUMP & MOTOR INC.	HEATING DEPT-REPAIR & RE-INSTALL 2 SINGLE STAGE SPLIT FEED PUMPS & MOTORS IN GUNHILL-(REQ# 1267980)	Bronx	GUN HILL-0579	8/7/2019	SMALL PURCHASE	\$4,700.00
Heating Management Services Dept	1919284	TRI-STATE PUMP & MOTOR INC.	HEATING DEPT-REPAIR & RE-INSTALL 2 EJECTOR PUMPS IN SOUNDVIEW-(REQ# 1267977)	Bronx	SOUND VIEW-0537	8/7/2019	SMALL PURCHASE	\$4,950.00
Bronx Property Management	1919273	N ARJUN CONSTRUCTION CORP	EDENWALD-CLEAN OUT 4 MO'S 4040-3A, 1141-13H, 1170-3D & 1138-4B-(REQ# 1267409)	Bronx	EDENWALD-0214	8/7/2019	SMALL PURCHASE	\$4,988.00

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Bronx Property Management	1919271	EAST COAST WATERPROOFING CO INC.	ST MARY'S-REMOVE DEBRIS & STRIP FROM MO'S 2-1B, 11-12C, 11-18E & 9-18E-(REQ# 1267089)	Bronx	ST MARY'S PARK -0673	8/7/2019	SMALL PURCHASE	\$4,980.00
Next Generation Operations One	1919267	BUSHRA CONSTRUCTION CORP	MELROSE-REPAIR BROKEN METAL FENCE & POST THROUGHOUT THE DEVELOPMENT-(REQ# 1266413)	Bronx	MELROSE-0523	8/7/2019	SMALL PURCHASE	\$4,995.00
Mixed Finance Property Mgmt Dept	1919329	URBAN ELECTRICAL CORP	MARBLEHILL-TROUBLESHOOT NEW WIRES TO 4 POLE LIGHTS DUE TO NO POWER @ BLDG 5-(REQ# 1268431)	Bronx	MARBLE HILL-0638	8/7/2019	SMALL PURCHASE	\$4,953.00
Bronx Property Management	1919355	CITY NY CONSTRUCTION CORP	MONROE-INSTALL EPOXY FLOOR INSIDE THE COMPACTOR ROOM IN BLDGS 870 & 872-(REQ# 1268861)	Bronx	JAMES MONROE-0234	8/7/2019	SMALL PURCHASE	\$4,977.00
Bronx Property Management	1919350	SNAP CONSTRUCTION INC	PATTERSON-MO BUTTON UP @ 328-7B-(REQ# 1268699)	Bronx	PATTERSON HOUSES-0522	8/7/2019	SMALL PURCHASE	\$4,985.00
Bronx Property Management	1919347	DAFFU CONSTRUCTION CORP	FOREST-REMOVE DEBRIS & FURNITURE @ 5-11E, 3-19D & 8-8I-(REQ# 1268794)	Bronx	FOREST HOUSES-0535	8/7/2019	SMALL PURCHASE	\$4,980.00
Bronx Property Management	1919346	KC RESTORATION CORP	EDENWALD-CEMENT PATCH WORK TO COVER HOLES & REPAIR TRIPPING HAZARD AROUND BLDGS & WALKWAYS FOR BLDGS 15-21-(REQ# 1268678)	Bronx	EDENWALD-0214	8/7/2019	SMALL PURCHASE	\$4,992.00
Next Generation Operations One	1919343	KC RESTORATION CORP	MILLBROOK-CLEAN STOPPAGE INSIDE OCCP 520-9E-(REQ# 1268495)	Bronx	MILL BROOK-0570	8/7/2019	SMALL PURCHASE	\$4,555.00
Bronx Property Management	1919337	LIBERTY DESIGN & CONSTRUCTION INC.	SACKWERN-REPAIR EXPOSED CONCRETE WALL IN BATHROOMS @ 1684-B, 762-B & 834-B-(REQ# 1268663)	Bronx	SACK-WERN-0506	8/7/2019	SMALL PURCHASE	\$4,995.00
Bronx Property Management	1919363	AM RESTORATION INC	UNION-CLEAN CATCH BASINS @ 1545 FULTON AVE-(REQ# 1268221)	Bronx	UNION AVE E.163-0753	8/7/2019	SMALL PURCHASE	\$1,400.00
Bronx Property Management	1919362	KC RESTORATION CORP	MONROE-INSTALL AIR CONDITIONERS IN SENIOR CENTER KITCHEN, CARETAKER OFFICE & LUNCHROOM	Bronx	JAMES MONROE-0234	8/7/2019	SMALL PURCHASE	\$4,989.00
Supply Management - Procurement	1918608	LUMINAIRE LIGHTING CORPORATION	MORRIS ELEV -SA06-ELECTRICAL-FIXTURE, ELEVATOR CAB	Bronx	MORRIS ELEV -SA06	8/7/2019	SMALL PURCHASE	\$650.00
Bronx Property Management	1918655	S & E BUILDING MATERIALS CO INC	CHANGE ORDER SOLD IN BOXES OF 3 - QTY CHANGE TO 9 EACH - HIGHBRIDGE GRDS-0229 - HARDWARE.HARDWARE - DOOR - HINGE, 4-1/2", BUTT STAINLESS STEEL, HALF SURFACE, BALL-BEARING - REQ. # 1163341	Bronx	HIGHBRIDGE GRDS-0229	8/8/2019	SMALL PURCHASE	\$918.00
Bronx Property Management	1919381	AUNORAG CONSTRUCTION, INC.	FOREST-BUTTON UP MO 6-4C-(REQ# 1268863)	Bronx	FOREST HOUSES-0535	8/8/2019	SMALL PURCHASE	\$4,875.00

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Supply Management - Procurement	1918924	KLEAR-VIEW APPLIANCE	AIR CONDITIONER / quote attached /	Bronx	CITYWIDE DEVELOPMENTS	8/8/2019	SMALL PURCHASE	\$3,580.00
Elevator Services & Repair Department	1919402	BENFIELD ELECTRIC SUPPLY CORP.	Sales Order Number 4133050--MORRISANIA AIR -0385-req#1269713--TD FUSE -ELEVATOR...	Bronx	MORRISANIA AIR -0385	8/8/2019	SMALL PURCHASE	\$343.91
Supply Management - Procurement	1919029	CALL ONE INC	HEADSET,(QUOTATION # 127503.)BRONX MGT. DEPT-0024	Bronx	BRONX PROPERTY MANAGEMENT (0024)	8/8/2019	SMALL PURCHASE	\$179.91
Bronx Property Management	1919340	CAULK TITE CORPORATION	EDENWALD-0214-SEALER-REQ#1215234	Bronx	EDENWALD-0214	8/8/2019	SMALL PURCHASE	\$900.00
Heating Management Services Dept	1919430	I RAM CONSTRUCTION COMPANY, INC.	HEATING DEPT-REPAIR LINE & TROUGH ON BOILER 2 @ BOSTON SECOR-(REQ# 1268815)	Bronx	BOSTON RD-SECOR-0254	8/8/2019	SMALL PURCHASE	\$4,650.00
Heating Management Services Dept	1919428	TRI-STATE PUMP & MOTOR INC.	HEATING DEPT-INSTALL NEW CIRC PUMP IN MIDDLETOWN-(REQ# 1268079)	Bronx	EASTCHESTER-0313	8/8/2019	SMALL PURCHASE	\$2,100.00
Next Generation Operations One	1919424	24 HRS CONSTRUCTION CORP	PATTERSON-REPAIR 5 FLUSH METER IN MEN'S, WOMEN'S & RECEPTION AREA BATHROOM IN BLDG 301-(REQ# 1269142)	Bronx	PATTERSON HOUSES-0522	8/8/2019	SMALL PURCHASE	\$4,928.00
Next Generation Operations One	1919419	R.K. CONSTRUCTION LLC	PATTERSON-REPAIR LANDING WITH CEMENT & SEAL AROUND STEPS IN BLDG 324-(REQ# 1269066)	Bronx	PATTERSON HOUSES-0522	8/8/2019	SMALL PURCHASE	\$4,982.00
Bronx Property Management	1919400	B 4 U BUILDER CORP	BRONX-REPAIR FENCE AROUND COMPOUND AREA-(REQ# 1268409)	Bronx	BRONX RIVER-0533	8/8/2019	SMALL PURCHASE	\$4,985.00
Mixed Finance Property Mgmt Dept	1919390	I RAM CONSTRUCTION COMPANY, INC.	CASTLEHILL-REPAIR THE LOBBY DOOR CLOSERS @ BLDGS 2140, 2160 & 2280-(REQ# 1268999)	Bronx	CASTLE HILL-0431	8/8/2019	SMALL PURCHASE	\$4,990.00
Bronx Property Management	1919387	CITY NY CONSTRUCTION CORP	EDENWALD-CREATE & INSTALL 10 NO PARKING SIGNS IN FRONT OF 5 GARBAGE COMPOUND AREAS-(REQ# 1268895)	Bronx	EDENWALD-0214	8/8/2019	SMALL PURCHASE	\$4,555.00
Bronx Property Management	1919384	POLO CONSTRUCTION CORP	MONROE-REMOVE 3 OLD DRINKING FOUNTAINS & INSTALL 3 NEW SENSOR PRO FOUNTAINS IN MAINT & MGMT OFFICE-(REQ# 1268882)	Bronx	JAMES MONROE-0234	8/8/2019	SMALL PURCHASE	\$4,999.00
Bronx Property Management	1919433	AFCON CONSTRUCTION INC.	MONROE-BUTTON UP MO @ 2-2G-(REQ# 1269082)	Bronx	JAMES MONROE-0234	8/8/2019	SMALL PURCHASE	\$4,930.00
Next Generation Operations One	1919435	BUSHRA CONSTRUCTION CORP	PATTERSON-REPAIR INTERIOR DOORS FOR METER, COMPACTOR, TANK & STORAGE ROOM @ 2625, 2635 & 2645-(REQ# 1269152)	Bronx	PATTERSON HOUSES-0522	8/8/2019	SMALL PURCHASE	\$4,962.00

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Bronx Property Management	1919446	GREY STONE NY CONSTRUCTION INC	WEBSTER-REMOVE GARBAGE & DEBRIS FROM MO 450-14D-(REQ# 1270035)	Bronx	DANIEL WEBSTER-0231	8/8/2019	SMALL PURCHASE	\$4,870.00
Bronx Property Management	1919452	ABLE CONTRACTING INC	EASTCHESTER-REPAIR EXTERIOR WINDOW & GATE @ 3020 YATES AVE-(REQ# 1269163)	Bronx	EASTCHESTER-0313	8/8/2019	SMALL PURCHASE	\$4,980.00
Heating Management Services Dept	1919451	PREFERRED UTILITIES MANUFACTURING CORP.	HEATING DEPT-INSTALL DRAFT CONTROLLER & TRANSMITTER @ MARBLEHILL-(REQ# 1269125)	Bronx	MARBLE HILL-0638	8/8/2019	SMALL PURCHASE	\$2,240.00
Heating Management Services Dept	1919449	I RAM CONSTRUCTION COMPANY, INC.	HEATING DEPT-REPAIR BROKEN TROUGH LINE FOR BOILER 3 @ JACKSON-(REQ# 1268915)	Bronx	ANDREW JACKSON-0243	8/8/2019	SMALL PURCHASE	\$4,550.00
Next Generation Operations One	1919448	KC RESTORATION CORP	MITCHEL-CLEAN BACK TO BACK STOPPAGE @ 9-14K-(REQ# 1269219)	Bronx	JOHN MITCHEL-0249	8/8/2019	SMALL PURCHASE	\$4,555.00
Supply Management - Procurement	1919443	TRI BORO OFFICE CORP	CITYWIDE DEVELOPMENTS-GENERAL OFFICE FURNITURE & EQUIPMENT	Bronx	CITYWIDE DEVELOPMENTS	8/8/2019	SMALL PURCHASE	\$910.00
Supply Management - Procurement	1918848	HEATING & BURNER SUPPLY, INC.	PLUMBING SUPPLIES - VALVE, 3", WITH ACTUATOR, ASCO #H10A	Bronx	FT INDEPENDENCE-0308	8/8/2019	SMALL PURCHASE	\$3,575.00
Bronx Property Management	1919316	128-13 ROCKAWAY BLVD. CORP. DBA/OZONE	EDENWALD-0214-BLOCKS-REQ#1232172	Bronx	EDENWALD-0214	8/8/2019	SMALL PURCHASE	\$330.00
Supply Management - Procurement	1918265	AWISCO NEW YORK CORPORATION	SOLDER, SILVER SILPHOS 5, 1/8" X 36", IN 1 LB PACKAGE	Bronx	CITYWIDE DEVELOPMENTS	8/8/2019	SMALL PURCHASE	\$47.65
Supply Management - Procurement	1919307	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES - COUPLINGS, NIPPLES, ELBOWS	Bronx	CITYWIDE DEVELOPMENTS	8/8/2019	SMALL PURCHASE	\$4,077.86
Bronx Property Management	1919415	CAPP, INC	quote#S2388117=ST MARY'S PARK -0673-req#1265525--PRESSURETROL 25-150 PSI, HONEYWELL# L404V 1087	Bronx	ST MARY'S PARK -0673	8/8/2019	SMALL PURCHASE	\$931.40
Supply Management - Procurement	1918978	SK SIGNS & AWNING SOLUTION DBA/TOWER SIGN & AWNING	CITYWIDE DEVELOPMENTS - HARDWARE.SIGNS, PLASTIC, SIGN, "WOMEN" - SIGN, "ELEVATOR MACHINE ROOM", SIGN, "NO LOITERING OR TRESPASSING", SIGN, "NO PARKING ANYTIME", SIGN, "AUTHORIZED PERSONNEL ONLY", SIGN, "WARNING, LEAD WORK AREA POISON ETC"	Bronx	CITYWIDE DEVELOPMENTS	8/8/2019	SMALL PURCHASE	\$1,347.50
Bronx Property Management	1919239	J. ALPERIN CO.	GROUNDS - MORRISANIA-385S / REQ# 1267995	Bronx	MORRISANIA-385S	8/8/2019	SMALL PURCHASE	\$590.44
Bronx Property Management	1918846	K & G AUTO PARTS	GROUNDS - HIGHBRIDGE GRDS-0229 / REQ# 1269079	Bronx	HIGHBRIDGE GRDS-0229	8/8/2019	SMALL PURCHASE	\$78.00

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Supply Management - Procurement	1919406	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	ELECTRICAL FIXTURES. (QUOTATION # 35816)	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	8/8/2019	SMALL PURCHASE	\$2,784.40
Bronx Property Management	1919317	CAULKITE CORPORATION	FOREST HOUSES-0535-CONCRETE MIX-REQ#1193294	Bronx	FOREST HOUSES-0535	8/8/2019	SMALL PURCHASE	\$310.50
Bronx Property Management	1919313	CAULKITE CORPORATION	CLAREMONT RHB 4-0751-CONCRETE MIX-REQ#1209295	Bronx	CLAREMONT RHB 4-0751	8/8/2019	SMALL PURCHASE	\$931.50
Supply Management - Procurement	1919488	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	CITYWIDE DEVELOPMENTS - TOOLS.SEWER CLEANING TOOLS - TOOLS.CLEANER - CABLE, DRAIN CLEANER, 5/16" X 17 FT. REPLACEMENT, WITH CRAWL HEAD, ERICKSON #A-RC-176 - CABLE, REPLACEMENT, 25' X 1/4" MODEL 'A' TYPE, ERICKSON #ERA-RC254	Bronx	CITYWIDE DEVELOPMENTS	8/9/2019	SMALL PURCHASE	\$2,832.00
Bronx Property Management	1919485	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING/HEATING SUPPLIES - TANK VACUUMS	Bronx	CITYWIDE DEVELOPMENTS	8/9/2019	SMALL PURCHASE	\$9,765.00
Supply Management - Procurement	1919191	PDQ SUPPLY, INC.	Quote attached, CITYWIDE DEVELOPMENTS-MOTORS, THERMOSTAT, APPLIANCESRELAY OVERLOAD--VARIOUS ITEMS	Bronx	CITYWIDE DEVELOPMENTS	8/9/2019	SMALL PURCHASE	\$3,370.78
Supply Management - Procurement	1919190	PDQ SUPPLY, INC.	CITYWIDE DEVELOPMENTS-APPLIANCES-MOTORS, IGNITIONS, BURNERS, KNOBS & TIMERS	Bronx	CITYWIDE DEVELOPMENTS	8/9/2019	SMALL PURCHASE	\$2,310.76
Heating Management Services Dept	1919523	MILLENNIUM HEATING SERVICE & REPAIR	HEATING DEPT-REMOVE & REBUILD FEED WATER PUMP 2 IN BOILER ROOM-(REQ# 1269838)	Bronx	ST MARY'S PARK -0673	8/9/2019	SMALL PURCHASE	\$4,650.00
Next Generation Operations One	1919521	CAUCIG UTILITIES, INC.	MELROSE-DIAGNOSE FREEZER & REPLACE DEFROST TIMER & HEATER & FREON-(REQ# 1269821)	Bronx	MELROSE-0523	8/9/2019	SMALL PURCHASE	\$2,550.00
Bronx Property Management	1919517	D. K. BAGLA INC	SOUNDVIEW-MO PREP @ 3-7F & 8-2E-(REQ# 1269706)	Bronx	SOUND VIEW-0537	8/9/2019	SMALL PURCHASE	\$4,995.00
Mixed Finance Property Mgmt Dept	1919513	TEENUSA CONSTRUCTION CORP	CASTLEHILL-REMOVE DEBRIS GARBAGE & CLEAN OUT TERRACES FROM THE 2ND-20TH FL @ 530-(REQ# 1269593)	Bronx	CASTLE HILL-0431	8/9/2019	SMALL PURCHASE	\$4,990.00
Bronx Property Management	1919511	LSJ CONSTRUCTION CORP.	UNION-REPAIR THE CONCRETE AREA IN THE PARKING LOT AREA @ 1150 UNION AVE-(REQ# 1269569)	Bronx	UNION AVE E.163-0753	8/9/2019	SMALL PURCHASE	\$4,995.00
Bronx Property Management	1919509	ISACC GALARZA DBA ALPHA AND OMEGA INTERCOMS	PELHAM-REPAIR DOOR IN SENIOR BLDG & INSTALL DOOR CLOSERS IN 4 BLDGS-(REQ# 1269303)	Bronx	PELHAM PARKWAY-0586	8/9/2019	SMALL PURCHASE	\$4,870.00
Bronx Property Management	1919507	KC RESTORATION CORP	PELHAM-REPAIR CONCRETE WALLS, CEILING & HOLES ON THE 2ND FL HALLWAY @ 2255-(REQ# 1	Bronx	PELHAM PARKWAY-0586	8/9/2019	SMALL PURCHASE	\$4,981.00

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Bronx Property Management	1919549	SURAJ CONSTRUCTION INC	THROGGS NECK-LANDSCAPING, WEED WHACK, BUSH TRIMMING & CLEAN @ BLDGS 19-23-(REQ# 1270073)	Bronx	THROGGS NECK-0218	8/9/2019	SMALL PURCHASE	\$4,933.00
Bronx Property Management	1919542	PRINCE BAINS CONSTRUCTION CORP	MONROE-INSTALL 12 LED BULBS & COVERS FOR BLDGS 1800 & 1802-(REQ# 1269967)	Bronx	JAMES MONROE-0234	8/9/2019	SMALL PURCHASE	\$4,860.00
Mixed Finance Property Mgmt Dept	1919539	SUKHA CONSTRUCTION CORP	MARBLEHILL-CLEAN CRAWL SPACE & SANITIZE-(REQ# 1269900)	Bronx	MARBLE HILL-0638	8/9/2019	SMALL PURCHASE	\$4,950.00
Bronx Property Management	1919536	SAINI CONSTRUCTION CORP	SOUNDVIEW-INSTALL FLOOR TILE IN PUBLIC SPACE HALLWAYS OF BLDG 541-(REQ# 1269867)	Bronx	SOUND VIEW-0537	8/9/2019	SMALL PURCHASE	\$4,845.00
Heating Management Services Dept	1919531	MILLENNIUM HEATING SERVICE & REPAIR	PELHAM-REPAIRS THE EXISTING CONDENSATE TANK IN BLDG #3-(REQ# 1269841)	Bronx	PELHAM PARKWAY-0586	8/9/2019	SMALL PURCHASE	\$4,850.00
Bronx Property Management	1919505	TOMEX ELECTRONICS, INC.	ST MARY'S-REPAIR HINGE FOR ENTRANCE DOOR @ 694 E 149TH ST-(REQ# 1269268)	Bronx	ST MARY'S PARK -0673	8/9/2019	SMALL PURCHASE	\$2,413.44
Bronx Property Management	1919502	MARIP INTERNATIONAL INC	FOREST-REPLACE MAN HOLE COVER NEAR WALKWAY BY CHILDREN'S PLAYGROUND-(REQ# 1269233)	Bronx	FOREST HOUSES-0535	8/9/2019	SMALL PURCHASE	\$4,800.00
Bronx Property Management	1919498	B 4 U BUILDER CORP	PELHAM-PIPE INSULATION IN BASEMENT @ 2460, 2325 & 928-(REQ# 1267595)	Bronx	PELHAM PARKWAY-0586	8/9/2019	SMALL PURCHASE	\$4,380.00
Bronx Property Management	1919496	GREY STONE NY CONSTRUCTION INC	FOREST-CLEAR & CLEAN THE SLOP SINKS IN ENTIRE BLDG #7-(REQ# 1266387)	Bronx	FOREST HOUSES-0535	8/9/2019	SMALL PURCHASE	\$4,760.00
Bronx Property Management	1919494	HARIJOT CONSTRUCTION CORP	EASTCHESTER-REMOVE 3 OLD AIR CONDITIONERS & INSTALL 3 NEW A/C'S IN SENIOR CENTER-(REQ# 1268510)	Bronx	EASTCHESTER-0313	8/9/2019	SMALL PURCHASE	\$4,695.00
Heating Management Services Dept	1919483	TRI-STATE PUMP & MOTOR INC.	HEATING DEPT-REINSTALL SINGLE STAGE SPLIT FEED PUMP-REQ#1268930	Bronx	SOUND VIEW-0537	8/9/2019	SMALL PURCHASE	\$4,700.00
Next Generation Operations One	1919478	CITY NY CONSTRUCTION CORP	MILLBROOK-EMERGENCY WORK TO CLEAN STOPPAGE OCCP 165-15E-REQ#1268506	Bronx	MILL BROOK-0570	8/9/2019	SMALL PURCHASE	\$4,311.00
Bronx Property Management	1919474	CITY NY CONSTRUCTION CORP	MONROE, REPLACE 2 EXHAUST FANS IN COMPACTOR & TANK ROOM BLDG 1770 - REQ# 1266211	Bronx	JAMES MONROE-0234	8/9/2019	SMALL PURCHASE	\$4,954.00
Bronx Property Management	1919473	MATRI CONSTRUCTION INC	CLAREMONT-BUTTON UP IN MO 115-1F-(REQ# 1263773)	Bronx	CLAREMONT CONSO-0344	8/9/2019	SMALL PURCHASE	\$4,880.00
Next Generation Operations One	1919472	G MULTANI CONSTRUCTION CORP	MITCHEL-REPLACE 3 STAIRHALL DOORS IN BLDG #5-(REQ# 1269908)	Bronx	JOHN MITCHEL-0249	8/9/2019	SMALL PURCHASE	\$4,980.00

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Bronx Property Management	1919599	LSJ CONSTRUCTION CORP.	UNION-REPAIR FLOOR & WALL & INSTALL CERAMIC TILES IN BATHROOM @ 3802 3RD AVE-(REQ# 1269739)	Bronx	UNION AVE E.163-0753	8/9/2019	SMALL PURCHASE	\$4,995.00
Mixed Finance Property Mgmt Dept	1919608	SECURITY MANAGEMENT SYSTEMS INC.	CASTLEHILL-REPAIR THE LOBBY DOOR @ 2275 RANDALL AVE-(REQ# 1270233)	Bronx	CASTLE HILL-0431	8/9/2019	SMALL PURCHASE	\$1,329.71
Mixed Finance Property Mgmt Dept	1919604	SECURITY MANAGEMENT SYSTEMS INC.	CASTLEHILL-REPAIR THE LOBBY DOORS @ 2245 RANDALL AVE-(REQ# 1270226)	Bronx	CASTLE HILL-0431	8/9/2019	SMALL PURCHASE	\$1,841.82
Bronx Property Management	1919602	CAUTION FIRE PREVENTION LLC	SEDGWICK-REMOVE/REPLACE FIRE EXTINGUISHERS-(REQ# 1270116)	Bronx	SEDGWICK-0368	8/9/2019	SMALL PURCHASE	\$2,447.90
Safety & Security	1919554	DEBORAH M DANIELS DBA/MADISON ENTERTAINMENT	OFFICE OF SAFETY & SECURITY - RENTAL OF COTTON CANDY MACHINE ON 8/10/19 FOR EVENT (SAFETY051499)	Bronx	JAMES MONROE-0234	8/9/2019	SMALL PURCHASE	\$125.00
Bronx Property Management	1919579	D. K. BAGLA INC	THROGGS NECK-INSTALL 10 NEW GAME MARKING PATTERNS (HOPSCOTCH, SKELLY & TIC TAC TOE) @ 475, 2798, 545 & 550-(REQ# 1269035)	Bronx	THROGGS NECK-0218	8/9/2019	SMALL PURCHASE	\$4,995.00
Bronx Property Management	1919576	GREY STONE NY CONSTRUCTION INC	BUTLER-INSTALL TUB SURROUND @ 5-19B 7 3-4K-(REQ# 1270856)	Bronx	BORGIA BUTLER-0435	8/9/2019	SMALL PURCHASE	\$4,870.00
Supply Management - Procurement	1919431	WEILGUS & SONS, INC.	CITYWIDE DEVELOPMENTS - HARDWARE.HARDWARE - DOOR - RIM TYPE CYLINDER - KNOB SET - MORTISE CYLINDER - ALUMINUM COLLAR - REQ. # 'S 1261731 - 1259232 - 1266545 - 1267979 - 123006 - 1256544 - 1143864	Bronx	CITYWIDE DEVELOPMENTS	8/9/2019	SMALL PURCHASE	\$2,445.00
Supply Management - Procurement	1919418	SK SIGNS & AWNING SOLUTION DBA/TOWER SIGN & AWNING	CITYWIDE DEVELOPMENTS - HARDWARE.SIGNS, METAL - SIGN, METAL, 11 x 17; "DANGER - PESTICIDES KEEP OUT AUTHORIZED PERSONNEL ONLY" - Req. #'s 1266730 – 1267611 – 1267708 – 1268358 – 1268042 – 1269741 – 1269723 – 1269770, ETC.	Bronx	CITYWIDE DEVELOPMENTS	8/9/2019	SMALL PURCHASE	\$2,305.00
Bronx Property Management	1919624	CENTRAL PLUMBING SPECIALTIES CO INC	PLUMBING SUPPLIES - QUOTE 465162	Bronx	PARKSIDE-0580	8/9/2019	SMALL PURCHASE	\$586.18
Bronx Property Management	1919617	LIBERTY DESIGN & CONSTRUCTION INC.	SACKWERN-REPLACE 27 LED BULBS THROUGHOUT THE DEVELOPMENT-(REQ# 1270309)	Bronx	SACK-WERN-0506	8/9/2019	SMALL PURCHASE	\$4,995.00
Bronx Property Management	1919609	THE GARDEN DEPT CORP	GROUNDS - THE GARDEN DEPT CORP / REQ# 1270088	Bronx	ST MARY'S PARK -0673	8/9/2019	SMALL PURCHASE	\$2,640.00
Supply Management - Procurement	1919613	AMITY VACUUM, INC.	MACHINERY - REQ# 1269762, 1270044	Bronx	CITYWIDE DEVELOPMENTS	8/12/2019	SMALL PURCHASE	\$598.00

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Supply Management - Procurement	1919459	FORCE CHEMICAL COMPANY	DEODORANT, INDUSTRIAL STRENGTH, USED TO MASK VARIOUS ODORS SUCH AS GARBAGE OR BATHROOMS, IN 1 OZ BOTTLES-email 8-8-19	Bronx	CITYWIDE DEVELOPMENTS	8/12/2019	SMALL PURCHASE	\$3,402.00
Mixed Finance Property Mgmt Dept	1919718	URBAN ELECTRICAL CORP	MARBLEHILL-TROUBLESHOOT & REWIRE ALL LIGHTS IN BASEMENT OF BLDG 3-(REQ# 1271185)	Bronx	MARBLE HILL-0638	8/12/2019	SMALL PURCHASE	\$4,915.00
Mixed Finance Property Mgmt Dept	1919710	DAFFU CONSTRUCTION CORP	ST MARY'S-REMOVE DEBRIS & FURNITURE FROM MO 1-7A & 4-21B-(REQ# 1271218)	Bronx	ST MARY'S PARK -0673	8/12/2019	SMALL PURCHASE	\$4,980.00
Bronx Property Management	1919704	N ARJUN CONSTRUCTION CORP	SOTOMAYOR, BUTTON UP - MOVEOUT, REQ# 1256854	Bronx	SOTOMAYOR HOUSES - 0222	8/12/2019	SMALL PURCHASE	\$3,980.00
Mixed Finance Property Mgmt Dept	1919705	CITY STAR RENOVATION INC	CASTLEHILL-REGLAZE TUB & SINK @ 2175-6L, 2175-9G & 535-15B-(REQ# 1271163)	Bronx	CASTLE HILL-0431	8/12/2019	SMALL PURCHASE	\$954.96
Bronx Property Management	1919703	SANDY MARTE DBA/FLY & FAST CONSTRUCTION CORP	1010 E 178TH-STRIP, REMOVE BULK & DEBRIS FROM MO 2070-6K-(REQ# 1271023)	Bronx	MURPHY CONSOL -0289	8/12/2019	SMALL PURCHASE	\$3,549.00
Bronx Property Management	1919699	AUNORAG CONSTRUCTION, INC.	UNION-CLEAN & CLEAR 6 CLOGGED CATCH BASIN @ CLAREMONT PKWY, FULTON & 3RD AVE-(REQ# 1270962)	Bronx	UNION AVE E.163-0753	8/12/2019	SMALL PURCHASE	\$4,980.00
Bronx Property Management	1919696	JASLEEN CONSTRUCTION CORP	EDENWALD, REPAIR CANOPIES, REQ# 1270781	Bronx	EDENWALD-0214	8/12/2019	SMALL PURCHASE	\$4,995.00
Bronx Property Management	1919697	DAFFU CONSTRUCTION CORP	FOREST-REMOVE DEBRIS & FURNITURE FROM MO 4-4F & 8E @ MCKINLEY HOUSES-(REQ# 1270893)	Bronx	FOREST HOUSES-0535	8/12/2019	SMALL PURCHASE	\$4,970.00
Bronx Property Management	1919500	GENERAL MAINTENANCE SUPPLY CORP	FOREST HOUSES-0535 - HARDWARE.HARDWARE - WINDOW - PIVOT SLIDE, WITH SCREW FOR WINDOW BALANCE, KIRBY INDUSTRIAL SUPPLY #A6-02 - REQ. # 1202462	Bronx	FOREST HOUSES-0535	8/12/2019	SMALL PURCHASE	\$45.00
Next Generation Operations One	1919693	AFCON CONSTRUCTION INC.	MITCHEL-CLEAN BACK TO BACK STOPPAGE 6-14E-(REQ# 1270701)	Bronx	JOHN MITCHEL-0249	8/12/2019	SMALL PURCHASE	\$2,990.00
Supply Management - Procurement	1919482	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES - VACUUM TANK FOR MITCHEL HOUSES	Bronx	JOHN MITCHEL-0249	8/12/2019	SMALL PURCHASE	\$4,185.00
Bronx Property Management	1919716	WEBSTER PLUMBING SUPPLY INC	PLUMBING/HEATING SUPPLIES - QUOTE032892 FOR MORRIS HOUSES	Bronx	GOUVERNEUR MORR-0239	8/12/2019	SMALL PURCHASE	\$653.87
Bronx Property Management	1919723	HEATING & BURNER SUPPLY, INC.	PLUMBING/HEATING SUPPLIES - QUOTE 08082019BA - OIL PUMP MOTOR	Bronx	SOUND VIEW-0537	8/12/2019	SMALL PURCHASE	\$1,510.00
Bronx Property Management	1919684	DIESEL BUILDERS INC	M.A.R-REPAIR STEEL FENCE & GATE @ PLAYGROUND & INSTALL MISSING SECTIONS IN THE BACK OF 3125-(REQ# 1270739)	Bronx	MORRISANIA AIR -0385	8/12/2019	SMALL PURCHASE	\$4,980.00

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Bronx Property Management	1919682	PLASMA DEVELOPMENT INC	M.A.R-REMOVE BENCHES IN THE REAR GROUNDS OF 3204 PARK AVE-(REQ# 1270736)	Bronx	MORRISANIA AIR -0385	8/12/2019	SMALL PURCHASE	\$4,980.00
Bronx Property Management	1919380	W.T. HIGHT COMPANY	MACHINERY - JOHN ADAMS-0248 / REQ# 1269620	Bronx	JOHN ADAMS-0248	8/12/2019	SMALL PURCHASE	\$426.00
Next Generation Operations One	1919729	BUSHRA CONSTRUCTION CORP	MITCHEL-REPAIR HANDRAILS IN BLDG 4 A SIDE STAIRHALL-(REQ# 1271261)	Bronx	JOHN MITCHEL-0249	8/12/2019	SMALL PURCHASE	\$4,995.00
Next Generation Operations One	1919728	BUSHRA CONSTRUCTION CORP	MILLBROOK-FAN RAKE TREE LIMBS & LEAVES FREOM BLDGS 8 & 9-(REQ# 1271322)	Bronx	MILL BROOK-0570	8/12/2019	SMALL PURCHASE	\$4,990.00
Bronx Property Management	1919669	ZEBRA BUILDERS INC	SOTOMAYOR-REMOVE SLUG FROM 2 STORM DRAINS & CLEAN UP MANHOLES AROUND BLDG 1836-(REQ# 1270060)	Bronx	SOTOMAYOR HOUSES - 0222	8/12/2019	SMALL PURCHASE	\$4,950.00
Next Generation Operations One	1919667	AFCON CONSTRUCTION INC.	MITCHEL-INSTALL KITCHEN CABINETS IN MO'S 4-12A & 4-2F-(REQ# 1270686)	Bronx	JOHN MITCHEL-0249	8/12/2019	SMALL PURCHASE	\$4,990.00
Bronx Property Management	1919664	NY1 CONSTRUCTION SERVICES INC	FOREST-REPLACE DAMAGED DOOR BUZZER LOCK & REPAIR DOOR @ MGMT RECEPTION AREA-(REQ# 1270553)	Bronx	FOREST HOUSES-0535	8/12/2019	SMALL PURCHASE	\$4,980.00
Bronx Property Management	1919654	PRINCE BAINS CONSTRUCTION CORP	MONROE-INSTALL FLOOR & WALL TILES IN WAITING ROOM BATHROOM-(REQ# 1269968)	Bronx	JAMES MONROE-0234	8/12/2019	SMALL PURCHASE	\$4,920.00
Bronx Property Management	1919652	TEENUSA CONSTRUCTION CORP	THROGGS NECK-UNCLOGGED THE ROOF DRAINS @ 2787, 2751, 2730 & 2821-(REQ# 1270148)	Bronx	THROGGS NECK-0218	8/12/2019	SMALL PURCHASE	\$4,890.00
Bronx Property Management	1919649	CITY NY CONSTRUCTION CORP	SOTOMAYOR-REPAIR & REPLACE THE BENCH PLANKS AROUND THE BLDG 19-28-(REQ# 1270129)	Bronx	SOTOMAYOR HOUSES - 0222	8/12/2019	SMALL PURCHASE	\$4,992.00
Next Generation Operations One	1919644	KC RESTORATION CORP	MILLBROOK-CLEAN THE STOPPAGE IN OCCP 620-12F-(REQ# 1268512)	Bronx	MILL BROOK-0570	8/12/2019	SMALL PURCHASE	\$4,444.00
Bronx Property Management	1919642	LIBERTY DESIGN & CONSTRUCTION INC.	SOUNDVIEW-REPAIR EXPOSED CONCRETE WALLS IN THE BASEMENT OF 661 ROSEDALE-(REQ# 1263751)	Bronx	SOUND VIEW-0537	8/12/2019	SMALL PURCHASE	\$3,895.00
Next Generation Operations One	1919641	SURAJ CONSTRUCTION INC	MITCHEL-INSTALL EXHAUST FAN IN STORAGE ROOM IN BLDG 6-(REQ# 1258080)	Bronx	JOHN MITCHEL-0249	8/12/2019	SMALL PURCHASE	\$4,879.00
Mixed Finance Property Mgmt Dept	1919631	CITY STAR RENOVATION INC	CASTLEHILL-REGLAZE TUB & SINK @ 575-12J & 2120-10A-(REQ# 1270597)	Bronx	CASTLE HILL-0431	8/12/2019	SMALL PURCHASE	\$1,273.28
Bronx Property Management	1919628	GREY STONE NY CONSTRUCTION INC	PARKSIDE-REMOVE ALL GARBAGE FROM 645-4B-(REQ# 1270491)	Bronx	PARKSIDE-0580	8/12/2019	SMALL PURCHASE	\$4,860.00

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Heating Management Services Dept	1919764	PREFERRED UTILITIES MANUFACTURING CORP.	HEATING DEPT-REPLACE THE DRAFT CONTROLLER & TRANSMITTER ON BOILERS 1-4-(REQ# 1270582)	Bronx	MARBLE HILL-0638	8/12/2019	SMALL PURCHASE	\$4,480.00
Bronx Property Management	1919760	JOYTI CONSTRUCTION CORP	CLAREMONT-SECURE EMERGENCY LADDER ON THE ROOF FOR SAFETY @ 1128 FINDLAY-(REQ# 1271361)	Bronx	CLAREMONT CONSO-0344	8/12/2019	SMALL PURCHASE	\$1,110.00
Bronx Property Management	1919767	HIGH-TONE CONTRACTING INC	PARKSIDE-REPAIR CHAIN LINK FENCE @ 650 ADEE AVE-(REQ# 1271607)	Bronx	PARKSIDE-0580	8/12/2019	SMALL PURCHASE	\$4,990.00
Bronx Property Management	1919757	SURAJ CONSTRUCTION INC	THROGGS NECK-LANDSCAPE, WEED WHACK (EDGE & BUSH TRIM) & CLEAN UP BLDGS 12-18-(REQ# 1271313)	Bronx	THROGGS NECK-0218	8/12/2019	SMALL PURCHASE	\$4,940.00
Bronx Property Management	1919769	HIGH-TONE CONTRACTING INC	PARKSIDE-REPLACE 5 CRACKED WINDOW GLASS & 2 FRAMES IN BLDG @ 640 ADEE-(REQ# 1271609)	Bronx	PARKSIDE-0580	8/12/2019	SMALL PURCHASE	\$4,999.00
Supply Management - Procurement	1919621	W.W. GRAINGER INC.	MACHINERY/GROUNDS - Conctact # PC67235 / REQ#'S 1270389, 1270137, 127556, 1270634, 1270044, 1261542, 1270107	Bronx	CITYWIDE DEVELOPMENTS	8/12/2019	SMALL PURCHASE	\$5,091.53
Supply Management - Procurement	1919445	PROGRESSIVE HARDWARE CO., INC.	CITYWIDE DEVELOPMENTS - HARDWARE.HARDWARE - DOOR - TURN KNOB ATTACHMENT - DOOR STRIKE PLATE - REQ. #'S 1153409 – 1264281 - 1250458	Bronx	CITYWIDE DEVELOPMENTS	8/12/2019	SMALL PURCHASE	\$300.08
Bronx Property Management	1919751	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES - material urgently needed for a Special Energy Conservation Initiative	Bronx	GUN HILL-0579	8/12/2019	SMALL PURCHASE	\$2,755.74
Bronx Property Management	1919752	Tunstall Corp.	PLUMBING SUPPLIES - - material urgently needed for a Special Energy Conservation Initiative	Bronx	GUN HILL-0579	8/12/2019	SMALL PURCHASE	\$2,887.50
Supply Management - Procurement	1919700	UNITED SUPPLY CORP.	various locations/ KIT FIRST AID, FOR (50) PEOPLE,FLAGHOUSE #G1067/	Bronx	CityWide/L.I.C.W	8/12/2019	SMALL PURCHASE	\$479.20
Next Generation Operations One	1919806	R.K. CONSTRUCTION LLC	PATTERSON-MO BUTTON @ 414-3D-(REQ# 1271643)	Bronx	PATTERSON HOUSES-0522	8/13/2019	SMALL PURCHASE	\$4,980.00
Bronx Property Management	1919803	KC RESTORATION CORP	MONROE-CLEAN HOUSE TRAP GOING OUTSIDE TO MAIN HOLES STOPPAGE & REMOVE SLUDGE AT BLDGS 870 & 872-(REQ# 1271545)	Bronx	JAMES MONROE-0234	8/13/2019	SMALL PURCHASE	\$4,951.00
Bronx Property Management	1919802	B 4 U BUILDER CORP	MONROE-MO BUTTON UP @ 2-14G & 3-2E-(REQ# 1271536)	Bronx	JAMES MONROE-0234	8/13/2019	SMALL PURCHASE	\$4,930.00
Next Generation Operations One	1919789	BUSHRA CONSTRUCTION CORP	MILLBROOK-REPAIR BLDG 9 EXTERIOR IRON FENCE & 30 YD FRONT METAL DOOR-(REQ# 1271713)	Bronx	MILL BROOK-0570	8/13/2019	SMALL PURCHASE	\$4,990.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Bronx Property Management	1919787	CITYLINK CONTRACTING INC	UNION-CUT THE GRASS, TRIM THE SHRUBS & REMOVE DEBRIS BETWEEN CAULDWELL & EAGLE AVE-(REQ# 1271684)	Bronx	UNION AVE E.163-0753	8/13/2019	SMALL PURCHASE	\$4,985.00
Next Generation Operations One	1919774	SNAP CONSTRUCTION INC	PATTERSON-REPAIR STAIRHALL DOORS, FRAMES & HARDWARE @ 324 E 143RD ST-(REQ# 1271673)	Bronx	PATTERSON HOUSES-0522	8/13/2019	SMALL PURCHASE	\$4,973.00
Bronx Property Management	1919826	BUSHRA CONSTRUCTION CORP	SEDGWICK-BUTTON UP-REPLACE KITCHEN CABINETS, BEDROOM DOORS & CLOSETS @ 6-5B & 8-2N-(REQ# 1270969)	Bronx	SEDGWICK-0368	8/13/2019	SMALL PURCHASE	\$4,995.00
Bronx Property Management	1919808	BUSHRA CONSTRUCTION CORP	SEDGWICK-REMOVE BROKEN TREE LIMBS & BRANCHES & FAN RAKE AREA @ BLDG 8-(REQ# 1270960)	Bronx	SEDGWICK-0368	8/13/2019	SMALL PURCHASE	\$4,990.00
Next Generation Operations One	1919841	P. R. R. CONSTRUCTION, INC	PATTERSON-CLEAN HOUSE TRAP PIT & REMOVE DEBRIS @ 314 TANK ROOM & BASEMENT-(REQ# 1271688)	Bronx	PATTERSON HOUSES-0522	8/13/2019	SMALL PURCHASE	\$4,986.00
Bronx Property Management	1919844	LSJ CONSTRUCTION CORP.	UNION-REPAIR THE FLOOR IN THE COMPACTOR ROOM & FINISH WITH EPOXY @ 818 HOME ST-(REQ# 1271696)	Bronx	UNION AVE E.163-0753	8/13/2019	SMALL PURCHASE	\$4,985.00
Bronx Property Management	1919891	PONCE CONSTRUCTION INC	UNION-INSTALL METAL BLACK FENCE WITH BOLTS & HINGES @ 881 POLITE-(REQ# 1272291)	Bronx	UNION AVE E.163-0753	8/13/2019	SMALL PURCHASE	\$4,995.00
Mixed Finance Property Mgmt Dept	1919888	TRI-STATE PUMP & MOTOR INC.	CASTLEHILL-RE-INSTALL 2 EJECTOR PUMP @ 2120 & 2175-(REQ# 1272265)	Bronx	CASTLE HILL-0431	8/13/2019	SMALL PURCHASE	\$4,950.00
Bronx Property Management	1919875	N ARJUN CONSTRUCTION CORP	FOREST-REPAIR LEAKING ROOFS IN 4 BLDGS @ MCKINLEY HOUSES-(REQ# 1272085)	Bronx	FOREST HOUSES-0535	8/13/2019	SMALL PURCHASE	\$4,985.00
Bronx Property Management	1919873	MARIP INTERNATIONAL INC	FOREST-REMOVE /INSTALL ROLL DOWN GATE IN THE BASEMENT OF BLDG 4 IN MCKINLEY-(REQ# 1272084)	Bronx	FOREST HOUSES-0535	8/13/2019	SMALL PURCHASE	\$4,980.00
Bronx Property Management	1919868	DAFFU CONSTRUCTION CORP	ST MARY'S-REPAIR PG TILE CRACK & MISSING GROUT IN LOBBY ENTRANCE IN MOORE HOUSES-(REQ# 1271839)	Bronx	ST MARY'S PARK -0673	8/13/2019	SMALL PURCHASE	\$4,280.00
Next Generation Operations One	1919856	N ARJUN CONSTRUCTION CORP	MILLBROOK-REPAIR BROKEN DIAMOND PLATE DOOR BEHIND BLDG #6 ENTRANCE TO BASEMENT-(REQ# 1272048)	Bronx	MILL BROOK-0570	8/13/2019	SMALL PURCHASE	\$2,950.00
Bronx Property Management	1919852	RATTAN ENTERPRISES, INC	PELHAM-BUTTON UP MO 820-5A-(REQ# 1271834)	Bronx	PELHAM PARKWAY-0586	8/13/2019	SMALL PURCHASE	\$4,995.00
Bronx Property Management	1919352	AA WINDOW & DOOR HARDWARE, LLC D/B/A AA WINDOW PARTS & HARDWARE	MILL BROOK-0570 - HARDWARE.HARDWARE - WINDOW - CAM, SASH, NON-HANDED - REQ. # 1233947	Bronx	MILL BROOK-0570	8/13/2019	SMALL PURCHASE	\$100.00

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Bronx Property Management	1919724	AA WINDOW & DOOR HARDWARE, LLC D/B/A AA WINDOW PARTS & HARDWARE	MOTT HAVEN-0244 - HARDWARE.HARDWARE - WINDOW - CAM, SASH, AA WINDOW #DHSC-14 - REQ. #'S 1266236 - 1204064	Bronx	MOTT HAVEN-0244	8/13/2019	SMALL PURCHASE	\$270.00
Supply Management - Procurement	1919830	W.W. GRAINGER INC.	PLUMBING/HEATING SUPPLIES - QUOTE 2041448756 - NYS CONTRACT#PC67235	Bronx	CITYWIDE DEVELOPMENTS	8/13/2019	SMALL PURCHASE	\$2,598.60
Bronx Property Management	1919941	KC RESTORATION CORP	EDENWALD-REMOVE OLD PARTITION & INSTALL NEW PARTITION IN THE LADIES ROOM @ 1141-(REQ# 1271590)	Bronx	EDENWALD-0214	8/13/2019	SMALL PURCHASE	\$4,991.00
Bronx Property Management	1919930	KC RESTORATION CORP	EDENWALD-REPAIR & REPLACE EXHAUST FANS IN THE TANK ROOMS @ BLDGS 16-30-(REQ# 1271579)	Bronx	EDENWALD-0214	8/13/2019	SMALL PURCHASE	\$4,977.00
Bronx Property Management	1919908	N ARJUN CONSTRUCTION CORP	EDENWALD-BUTTON UP MO'S 1159-2D, 1165-9G, 1170-13C & 1165-11D-(REQ# 1271566)	Bronx	EDENWALD-0214	8/13/2019	SMALL PURCHASE	\$4,990.00
Next Generation Operations One	1919906	BUSHRA CONSTRUCTION CORP	MILLBROOK-BACK TO BACK KITCHEN DRAIN STOPPAGE @ 9-11H & 9-11G-(REQ# 1271329)	Bronx	MILL BROOK-0570	8/13/2019	SMALL PURCHASE	\$4,995.00
Next Generation Operations One	1919898	24 HRS CONSTRUCTION CORP	PATTERSON-REMOVE SATELLITE CABLE DISHES & WIRES FROM ROOF & WALL @ 2595, 2615 & 300-(REQ# 1272452)	Bronx	PATTERSON HOUSES-0522	8/13/2019	SMALL PURCHASE	\$4,948.00
Bronx Property Management	1919952	JOT WALIA ENTERPRISES, INC.	SACKWERN-REPAIR FLOOR & INSTALL FLOOR TILES @ 750-1H-(REQ# 1271013)	Bronx	SACK-WERN-0506	8/13/2019	SMALL PURCHASE	\$2,482.00
Supply Management - Procurement	1915590	JAMESTOWN ADVANCED PRODUCTS CORPORATION	dog waste bags & waste container-quotes 017Q14758, 017Q14757,017Q14756, 017Q14759	Bronx	CITYWIDE DEVELOPMENTS	8/13/2019	SMALL PURCHASE	\$3,028.50
Supply Management - Procurement	1918631	GENERAL MAINTENANCE SUPPLY CORP	CITYWIDE DEVELOPMENTS - HARDWARE.HARDWARE - DOOR.SHELF - MISCELLANEOUS.METALS - CASTINGS, ALUMINUM, BRASS, BRON .WINDOW - BOLT - CEILING BLOCK - CLOSET POLE SOCKET - METAL HARDWARE BRACKET - ROLLER, FOR SLIDING DOOR - LATCH TILT FOR WINDOW	Bronx	CITYWIDE DEVELOPMENTS	8/13/2019	SMALL PURCHASE	\$1,065.45
Supply Management - Procurement	1919426	STANDARD WHOLESALE HARDWARE, INC.	CITYWIDE DEVELOPMENTS - HARDWARE.HARDWARE - DOOR - LOCK, MORTISE DEADLOCK, 2-1/2" BACKSET, BODY & 4035 STRIKE INCLUDED, FLAT FRONT - LOCK, MORTISE, BODY ONLY, 2.5 B.S., 1-1/4" X 8" FRONT, R/H, AND L/H - REQ. #'S 1193499 - 1211362 - 1268255	Bronx	CITYWIDE DEVELOPMENTS	8/13/2019	SMALL PURCHASE	\$3,032.25

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Supply Management - Procurement	1919681	MENKOS CORP. D/B/A GLEASON PAINT	Mitchell - Visual Paint Initiative/ attn John Economos/ req 1262151	Bronx	BETANCES II, 18-0338 (Mitchell)	8/13/2019	SMALL PURCHASE	\$3,920.00
Bronx Property Management	1919921	H C OSWALD SUPPLY CO INC	PLUMBING/HEATING SUPPLIES - TAPES FOR BOILERS	Bronx	GUN HILL-0579	8/14/2019	SMALL PURCHASE	\$3,121.50
Supply Management - Procurement	1912140	ELEVATOR TECHNOLOGY CORP	HIGHBRIDGE GRDS / ELEVATOR BUMPER STOP / attn PITTMAN, JERALD / req 1187368	Bronx	HIGHBRIDGE GRDS-0229	8/14/2019	SMALL PURCHASE	\$891.00
Supply Management - Procurement	1916061	ePAUL DYNAMICS, INC	spray for bed bugs 911 , glue board trap catchmaster	Bronx	CityWide/L.I.C.W	8/14/2019	SMALL PURCHASE	\$2,131.00
Bronx Property Management	1918366	DEPENDABLE OFFICE SUPPLIES INC.	STAIR TRAC LIFT SA-S 21880 quote 15320	Bronx	JAMES MONROE-0234	8/14/2019	SMALL PURCHASE	\$7,378.65
Supply Management - Procurement	1919813	AETNA ELECTRIC LLC	Citywide Developments-Electrical-Lamps (Various Watts)	Bronx	CITYWIDE DEVELOPMENTS	8/14/2019	SMALL PURCHASE	\$1,344.36
Supply Management - Procurement	1919942	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	VARIOUS PLUMBING/HEATING SUPPLIES	Bronx	CITYWIDE DEVELOPMENTS	8/14/2019	SMALL PURCHASE	\$4,854.15
Supply Management - Procurement	1919814	ELEVATOR TECHNOLOGY CORP	BUTLER C.C./ ELEVATOR PARTS/ attn HUTCHINSON, MICHAEL/ req 1260586	Bronx	BUTLER C.C.-C435	8/14/2019	SMALL PURCHASE	\$1,890.00
Supply Management - Procurement	1919713	PDQ SUPPLY, INC.	CITYWIDE DEVELOPMENTS-APPLIANCES-Knobs, Timers, Pilots, Motors, Burners & Ignitors	Bronx	CITYWIDE DEVELOPMENTS	8/14/2019	SMALL PURCHASE	\$4,150.06
Next Generation Operations One	1920019	BUSHRA CONSTRUCTION CORP	PATTERSON-REPAIR INTERIOR DOORS FOR METER ROOM, COMPACTOR, TANK & STORAGE ROOM DOORS-(REQ# 1272449)	Bronx	PATTERSON HOUSES-0522	8/14/2019	SMALL PURCHASE	\$4,962.00
Mixed Finance Property Mgmt Dept	1919998	CITY STAR RENOVATION INC	CASTLEHILL-TUB & SINK GLAZING @ 12-11L, 12-10A, 10-2B, 7-18H, 5-12G & 4-13H-(REQ# 1272222)	Bronx	CASTLE HILL-0431	8/14/2019	SMALL PURCHASE	\$2,864.88
Bronx Property Management	1919996	AUNORAG CONSTRUCTION, INC.	FOREST-REPAIR LOBBY DOOR CLOSERS & HINGES @ BLDGS 1, 2 & 3-(REQ# 1272167)	Bronx	FOREST HOUSES-0535	8/14/2019	SMALL PURCHASE	\$4,875.00
Bronx Property Management	1919994	A&N LIGHTING COMPANY	SOUNDVIEW-INSTALL 2 INTERCOM DOORBELLS WITH CAMERAS & 2 SCREENS IN THE MGMT OFFICE-(REQ# 1269906)	Bronx	SOUND VIEW-0537	8/14/2019	SMALL PURCHASE	\$4,160.00
Bronx Property Management	1919992	ULTRA CONTRACTING CORP	M.A.R-BUTTON UP MO PREP @ 4-16E IN M.A.R & 6-10D IN JACKSON-(REQ# 1272051)	Bronx	MORRISANIA AIR -0385	8/14/2019	SMALL PURCHASE	\$4,895.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Mixed Finance Property Mgmt Dept	1920056	EAST COAST WATERPROOFING CO INC.	MARBLEHILL-BUTTON UP IN MO'S 2-7C, 5-9J, 9-3K & 11-14J-(REQ# 1272948)	Bronx	MARBLE HILL-0638	8/14/2019	SMALL PURCHASE	\$4,970.00
Bronx Property Management	1920052	EMPIRE CITY CONSTRUCTION, INC.	EASTCHESTER-REMOVE CABINETS & INSTALL NEW CABINETS IN 1160-5F, 1216-4E & 1255-2E-(REQ# 1271729)	Bronx	EASTCHESTER-0313	8/14/2019	SMALL PURCHASE	\$3,200.00
Bronx Property Management	1920050	LIBERTY DESIGN & CONSTRUCTION INC.	THROGGS NECK-REPLACE BROKEN & DAMAGE CEILING TILES IN LOBBY OF BLDG 650-(REQ# 1272798)	Bronx	THROGGS NECK-0218	8/14/2019	SMALL PURCHASE	\$3,875.00
Bronx Property Management	1920048	DIESEL BUILDERS INC	THROGGS NECK-WEED WHACK, LANDSCAPE, TRIMMING BUSHES, BLOW & CLEAN UP FOR BLDGS 7-11-(REQ# 1272796)	Bronx	THROGGS NECK-0218	8/14/2019	SMALL PURCHASE	\$4,929.00
Bronx Property Management	1920047	AM RESTORATION INC	UNION-INSTALL FOUR BENCHES @ 1325 FRANKLIN AVE-(REQ# 1272629)	Bronx	UNION AVE E.163-0753	8/14/2019	SMALL PURCHASE	\$4,950.00
Bronx Property Management	1920046	MATRI CONSTRUCTION INC	SOTOMAYOR-BUTTON UP MO 1815-7D & 6G-(REQ# 1271913)	Bronx	SOTOMAYOR HOUSES - 0222	8/14/2019	SMALL PURCHASE	\$4,880.00
Bronx Property Management	1920039	STRAWTOWN REPAIRS, LLC	SOTOMAYOR-REBUILD MAILBOX @ 1810 WATSON AVE-(REQ# 1272185)	Bronx	SOTOMAYOR HOUSES - 0222	8/14/2019	SMALL PURCHASE	\$1,375.00
Bronx Property Management	1920034	GANESH TILES INC	THROGGS NECK-INSTALL 10 DOG WASTE STATIONS THROUGHOUT DEVELOPMENT-(REQ# 1272628)	Bronx	THROGGS NECK-0218	8/14/2019	SMALL PURCHASE	\$4,995.00
Bronx Property Management	1919989	VARIANT CONSTRUCTION INC	PELHAM-REMOVE ALL GARBAGE & RUBBISH FROM THE TANK ROOM AREA @ BLDG 7-(REQ# 1272008)	Bronx	PELHAM PARKWAY-0586	8/14/2019	SMALL PURCHASE	\$4,880.00
Bronx Property Management	1919988	B 4 U BUILDER CORP	PARKSIDE-INSTALL SHOWER HEAD, BEDROOM DOOR & KITCHEN CABINET @ 646-5D CC-(REQ# 1270252)	Bronx	PARKSIDE-0580	8/14/2019	SMALL PURCHASE	\$4,990.00
Bronx Property Management	1920071	JUS PAINT & TILE INC.	M.A.R-REPAIR FENCE & GATES IN REAR OF 3204 PARK AVE-(REQ# 1272819)	Bronx	MORRISANIA AIR -0385	8/14/2019	SMALL PURCHASE	\$4,875.00
Next Generation Operations One	1920070	N ARJUN CONSTRUCTION CORP	PATTERSON-INSTALL CONCRETE FLOOR @ 291 E 143 ST COMPOUND AREA-(REQ# 1273160)	Bronx	PATTERSON HOUSES-0522	8/14/2019	SMALL PURCHASE	\$3,890.00
Family Partnerships	1920087	CARIDAD RESTAURANT AT KINGSBRIDGE	FAMILY PARTNERSHIPS - PICK UP REFRESHMENTS FOR HIGHBRIDGE SC ON 8/13/19 (FAMILY051949)	Bronx	HIGHBRIDGE SC -S229	8/14/2019	SMALL PURCHASE	\$400.00
Bronx Property Management	1920072	POLO CONSTRUCTION CORP	EDENWALD-CLEAN HOUSE TRAP OUTSIDE TO MAIN HOLE STOPPAGE & REMOVE SLUDGE @ BLDG 1135 & 1125-(REQ# 1272460)	Bronx	EDENWALD-0214	8/14/2019	SMALL PURCHASE	\$4,599.00
Bronx Property Management	1920093	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES FOR 1010 E. 178TH STREET - QUOTE 144001	Bronx	MURPHY CONSOL -0289	8/14/2019	SMALL PURCHASE	\$2,039.41
Supply Management - Procurement	1919656	TRI BORO OFFICE CORP	purell,rubbermaid 50 gallon & 32 garbage can	Bronx	CITYWIDE DEVELOPMENTS	8/14/2019	SMALL PURCHASE	\$3,795.00

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Supply Management - Procurement	1919904	PDQ SUPPLY, INC.	CITYWIDE DEVELOPMENTS-APPLIANCES-Thermostats, Ignitors, Switches & Controls	Bronx	CITYWIDE DEVELOPMENTS	8/15/2019	SMALL PURCHASE	\$2,774.40
Family Partnerships	1919971	JOYTI CONSTRUCTION CORP	FAMILY PARTNERSHIPS - PPO FOR INSTALLATION OF AIR CONDITIONER FOR COOLING CENTER @ HIGHBRIDGE (FAMILY051626))	Bronx	HIGHBRIDGE CC -C229	8/15/2019	SMALL PURCHASE	\$3,250.00
Bronx Property Management	1920101	JOT WALIA ENTERPRISES, INC.	SACKWERN-REPLACE & REPAIR WOOD FLOOR, SAND & INSTALL FLOOR TILES IN CC 710-5J-(REQ# 1273388)	Bronx	SACK-WERN-0506	8/15/2019	SMALL PURCHASE	\$4,720.00
Bronx Property Management	1920159	AFCON CONSTRUCTION INC.	PARKSIDE-INSTALL KITCHEN CABINETS, INSTALL BATHROOM DOOR & REPAIR DOOR FRAME @ 660-14G-(REQ# 1270262)	Bronx	PARKSIDE-0580	8/15/2019	SMALL PURCHASE	\$4,995.00
Bronx Property Management	1920175	KC RESTORATION CORP	SOTOMAYOR-REPLACE 12 LED BULBS & SLIDING COVER IN 3 COMPACTOR ROOMS @ 1055, 1725 & 1715-(REQ# 1273451)	Bronx	SOTOMAYOR HOUSES - 0222	8/15/2019	SMALL PURCHASE	\$4,961.00
Bronx Property Management	1920172	CITY NY CONSTRUCTION CORP	PELHAM-INSTALL IRON FRAME DOOR WITH METAL SHEET INSIDE THE COMPACTOR ROOM @ 795-(REQ# 1273446)	Bronx	PELHAM PARKWAY-0586	8/15/2019	SMALL PURCHASE	\$4,991.00
Bronx Property Management	1920170	KC RESTORATION CORP	PELHAM-REPLACE & REPAIR BLACK SOLID IRON FENCE AROUND THE GARBAGE COMPOUND AREA @ BLDG 2460-(REQ# 1273403)	Bronx	PELHAM PARKWAY-0586	8/15/2019	SMALL PURCHASE	\$4,989.00
Bronx Property Management	1920169	MATRI CONSTRUCTION INC	SOTOMAYOR-BUTTON UP MO 1780-1B & 1670-3G-(REQ# 1273330)	Bronx	SOTOMAYOR HOUSES - 0222	8/15/2019	SMALL PURCHASE	\$4,895.00
Bronx Property Management	1920168	EAST COAST WATERPROOFING CO INC.	THROGGS NECK-BUTTON UP MO @ 2793-1C-(REQ# 1273001)	Bronx	THROGGS NECK-0218	8/15/2019	SMALL PURCHASE	\$4,390.00
Bronx Property Management	1920165	AFCON CONSTRUCTION INC.	GUNHILL-INSTALL FLOOR TILES IN BLDG 3444 ON FLOORS 3, 5, 8 & 11-(REQ# 1272931)	Bronx	GUN HILL-0579	8/15/2019	SMALL PURCHASE	\$4,950.00
Next Generation Operations One	1920198	BUSHRA CONSTRUCTION CORP	PATTERSON-REPAIR MOTOR ROOM LOCK HARDWARE, DOOR STICE PLATE & INSTALLED CYLINDER-(REQ# 1273902)	Bronx	PATTERSON HOUSES-0522	8/15/2019	SMALL PURCHASE	\$4,962.00
Next Generation Operations One	1920196	ARROW STEEL INC	MILLBROOK-REPLACE LEAKING CYLINDER WITH NEW OIL ADDED @ 620 E 137TH ST-(REQ# 1273494)	Bronx	MILL BROOK-0570	8/15/2019	SMALL PURCHASE	\$4,495.00
Next Generation Operations One	1920191	24 HRS CONSTRUCTION CORP	MILLBROOK-TRIM 25 TREE HEDGES & 20 EVERGREEN BUSH 3" AWAY FROM IRON FENCE FOR BLDG 8-(REQ# 1273480)	Bronx	MILL BROOK-0570	8/15/2019	SMALL PURCHASE	\$4,938.00
Bronx Property Management	1920190	AFCON CONSTRUCTION INC.	BX RIVER-REMOVE FURNITURE, DEBRIS & CLOTHES FROM 1420-4D-(REQ# 1273155)	Bronx	BRONX RIVER-0533	8/15/2019	SMALL PURCHASE	\$4,850.00

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Supply Management - Procurement	1919422	TANNER BOLT & NUT, INC.	CITYWIDE DEVELOPMENTS - HARDWARE.FASTENERS - HEX BOLT - FINISHING NAIL - DRYWALL SCREW - SCREW - ZAMAC NAIL - LOCKWASHER - SET SCREW - FLAT WASHER - SCREW CAP - TEK SCREW - ANCHOR - REQ. #'S 1268424 - 1266758 - 1260584 - ETC.	Bronx	CITYWIDE DEVELOPMENTS	8/15/2019	SMALL PURCHASE	\$2,961.77
Bronx Property Management	1920158	HEATING & BURNER SUPPLY, INC.	PLUMBING AND HEATING SUPPLIES - QUOTE KC080919A - GAS REGULATOR	Bronx	FT INDEPENDENCE-0308	8/15/2019	SMALL PURCHASE	\$350.00
Bronx Property Management	1920157	F.W. WEBB COMPANY	PLUMBING SUPPLIES - QUOTE 64037410 - WALL HYDRANT	Bronx	UNION AVE E.163-0753	8/15/2019	SMALL PURCHASE	\$1,087.17
Bronx Property Management	1920148	HEATING & BURNER SUPPLY, INC.	PLUMBING SUPPLIES - QUOTE TB080119 - BURNER STARTER AND BURNER MOTOR	Bronx	PELHAM PARKWAY-0586	8/15/2019	SMALL PURCHASE	\$2,225.00
Supply Management - Procurement	1920136	W.W. GRAINGER INC.	various locations/ ADHESIVE, 380 INSTANT, BLACK, IN 3G TUBES, USED FOR CLOSE FITTING PARTS, 90 SECOND APPLICATION TIME, LOCTITE # 38004 OR GRAINGER #3KE57 / quote 2041475529	Bronx	CityWide/L.I.C.W	8/15/2019	SMALL PURCHASE	\$300.73
Supply Management - Procurement	1920112	CAULK TITE CORPORATION	THROGGS NECK/ SEALER, CLEAR WATER-REPELLANT CONCRETE & MASONRY COATING FOR VERTICAL SURFACES ONLY, IN 5 GALLON PAIL, BASF THORO PRODUCTS ENVIROSEAL 7/ attn	Bronx	THROGGS NECK-0218	8/15/2019	SMALL PURCHASE	\$6,750.00
Supply Management - Procurement	1919850	PDQ SUPPLY, INC.	PATTERSON HOUSES-0522-APPLIANCES-MODULE, SPARK, 2+0 POWER PACK, PEERLESS-PREM. #2361	Bronx	PATTERSON HOUSES-0522	8/15/2019	SMALL PURCHASE	\$4,092.00
Bronx Property Management	1920214	GREY STONE NY CONSTRUCTION INC	BUTLER-REPAIR BLACK METAL FENCE THROUGHOUT THE DEVELOPMENT-(REQ# 1274001)	Bronx	BORGIA BUTLER-0435	8/15/2019	SMALL PURCHASE	\$4,780.00
Supply Management - Procurement	1920155	WESCO DIST, INC.	CITYWIDE DEVELOPMENTS-ELECTRICAL-36 WATT LAMPS	Bronx	CITYWIDE DEVELOPMENTS	8/16/2019	SMALL PURCHASE	\$334.00
Bronx Property Management	1920273	AUNORAG CONSTRUCTION, INC.	FOREST-REPAIR LOBBY DOOR HINGES, MAGNETS, KNOBS & LOCKS @ BLDGS 4, 5, & 6-(REQ# 1273635)	Bronx	FOREST HOUSES-0535	8/16/2019	SMALL PURCHASE	\$4,875.00
Community Development	1920272	BOULEVARD CARROLL ENTERTAINMENT GROUP, INC	SOTOMAYOR - AV SUPPORT FOR RESIDENT MEETING ON 9/17/2019 (COMMUN051961)	Bronx	SOTOMAYOR HOUSES - 0222	8/16/2019	SMALL PURCHASE	\$1,745.00
Bronx Property Management	1920271	B 4 U BUILDER CORP	THROGGS NECK-LANDSCAPE-CUT THE GRASS, TRIM HEDGES, LEVEL & WEEDWHACK BLDGS 24-27--(REQ# 1273576)	Bronx	THROGGS NECK-0218	8/16/2019	SMALL PURCHASE	\$4,950.00
Bronx Property Management	1920269	STEVEN PAUL DBA/CITY LINK BUILDERS, INC	M.A.R-RMOVE OLD AC & INSTALL A NEW HEAT & AC COMBO UNIT @ 3135 PARK AVE CAMERA ROOM IN LOBBY-(REQ# 1273485)	Bronx	MORRISANIA AIR -0385	8/16/2019	SMALL PURCHASE	\$4,955.00

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Bronx Property Management	1920268	N ARJUN CONSTRUCTION CORP	EDENWALD-CLEAN OUT MO'S 1175-12A, 1175-8D & 1149-1C-(REQ# 1273328)	Bronx	EDENWALD-0214	8/16/2019	SMALL PURCHASE	\$4,890.00
Heating Management Services Dept	1920267	AKT MANAGEMENT INC.	HEATING DEPT-INSULATE THE CEILING IN THE BOILER ROOM @ 818 HOME ST-(REQ# 1273640)	Bronx	UNION AVE E.163-0753	8/16/2019	SMALL PURCHASE	\$4,915.00
Heating Management Services Dept	1920265	TRI-STATE PUMP & MOTOR INC.	HEATING DEPT-RE-INSTALL 8 VACUUM PUMPS IN BLDG 11 TANK ROOM-(REQ# 1273306)	Bronx	SOUND VIEW-0537	8/16/2019	SMALL PURCHASE	\$4,960.00
Bronx Property Management	1920260	N ARJUN CONSTRUCTION CORP	FOREST-REPAIR ROOF LEAKS FOR BLDGS 6, 7, 8 & 13-(REQ# 1273260)	Bronx	FOREST HOUSES-0535	8/16/2019	SMALL PURCHASE	\$4,980.00
Heating Management Services Dept	1920252	TRI-STATE PUMP & MOTOR INC.	HEATING DEPT-RE-INSTALL 8 VACUUM PUMPS IN TANK ROOMS-(REQ# 1272681)	Bronx	MOTT HAVEN-0244	8/16/2019	SMALL PURCHASE	\$4,960.00
Bronx Property Management	1920247	GREY STONE NY CONSTRUCTION INC	BUTLER-INSTALL 2 NEW BASEMENT DOORS WITH FRAME IN BLDG 1 & 5-(REQ# 1274007)	Bronx	BORGIA BUTLER-0435	8/16/2019	SMALL PURCHASE	\$4,890.00
Mixed Finance Property Mgmt Dept	1920245	G MULTANI CONSTRUCTION CORP	ST MARY'S-REPAIR FENCE AROUND BLDGS 1-6-(REQ# 1270314)	Bronx	ST MARY'S PARK -0673	8/16/2019	SMALL PURCHASE	\$4,655.00
Next Generation Operations One	1920240	US FLAG CONSTRUCTION CORP	MOTT HAVEN-EMERGENCY GATE REPAIR AROUND BLDG 8-(REQ# 1266510)	Bronx	MOTT HAVEN-0244	8/16/2019	SMALL PURCHASE	\$3,000.00
Heating Management Services Dept	1920239	NEW YORK ENGINEERING ASSOCIATES PC	THROGGS NECK-VENDOR FILING FOR MOBILE BOILER INSTALLATION WITH THE DEPT OF BLDGS-(REQ# 1269801)	Bronx	THROGGS NECK-0218	8/16/2019	SMALL PURCHASE	\$3,500.00
Mixed Finance Property Mgmt Dept	1920283	TEENUSA CONSTRUCTION CORP	CASTLEHILL-REMOVE OLD BROKEN CONVEYOR BELT & INSTALL NEW BELT IN COMPACTOR ROOM-(REQ# 1273956)	Bronx	CASTLE HILL-0431	8/16/2019	SMALL PURCHASE	\$2,980.00
Bronx Property Management	1920281	NRR CONSTRUCTION INC	THROGGS NECK-INSTALL 3 NEW EXHAUST FAN IN 3 TANK ROOMS-(REQ# 1273632)	Bronx	THROGGS NECK-0218	8/16/2019	SMALL PURCHASE	\$4,955.00
Next Generation Operations One	1920278	CAUCIG UTILITIES, INC.	MELROSE-SERVICE CALL TO DIAGNOSE HVAC SYSTEM TO SENIOR CENTER-(REQ# 1273900)	Bronx	MELROSE-0523	8/16/2019	SMALL PURCHASE	\$600.00
Bronx Property Management	1920270	AMERICAN PIPE AND TANK LINING CO., INC.	SOTOMAYOR - ROOF TANK REPAIR (PROPER051958)	Bronx	SOTOMAYOR HOUSES - 0222	8/16/2019	SMALL PURCHASE	\$9,800.00
Supply Management - Procurement	1920212	ELEVATOR TECHNOLOGY CORP	FOREST HOUSES/GLASS, FOR ELEVATOR CAB DOOR, STAINLESS STEEL CARTRIDGE, 3" X 10", REDUCED VISION, ELEV. TECHNOLOGY #PANEL CR-138 / attn BUNY. KENNETH/ req 1183510	Bronx	FOREST HOUSES-0535	8/16/2019	SMALL PURCHASE	\$500.00

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Supply Management - Procurement	1920213	ELEVATOR TECHNOLOGY CORP	SOUND VIEW/ GLASS, FOR ELEVATOR CAB DOOR, STAINLESS STEEL CARTRIDGE, 3" X 10", REDUCED VISION, ELEV. TECHNOLOGY #PANEL CR-138/ attn BUNY_KENNFETH/ req 1183978	Bronx	SOUND VIEW-0537	8/16/2019	SMALL PURCHASE	\$500.00
Supply Management - Procurement	1918546	MERCURY PAINT CORP	SEDGWICK - VISUAL PAINT INITATIVE /attn JOHN ECONOMOS/req 1261178	Bronx	SEDGWICK-0368	8/16/2019	SMALL PURCHASE	\$4,987.50
Bronx Property Management	1920298	MATRI CONSTRUCTION INC	CLAREMONT, MOVEOUT BUTTON UP 1128 - 2A, REQ# 1273670	Bronx	CLAREMONT CONSO-0344	8/16/2019	SMALL PURCHASE	\$4,680.00
Bronx Property Management	1920293	BUSHRA CONSTRUCTION CORP	FT IND, REPAIR GARAGE BROKEN METAL DOORS AT 3353, REQ# 1267917	Bronx	FT INDEPENDENCE-0308	8/16/2019	SMALL PURCHASE	\$4,995.00
Bronx Property Management	1920306	HEATING & BURNER SUPPLY, INC.	HEATING SUPPLIES - QUOTE KC081619B - GP SPECIAL MOTOR	Bronx	UNION AVE E.163-0753	8/16/2019	SMALL PURCHASE	\$1,050.00
Bronx Property Management	1920309	KC RESTORATION CORP	MONROE-REPLACE 14 LED BULBS & COVERS IN BLDGS 1815 & 1817-(REQ# 1274123)	Bronx	JAMES MONROE-0234	8/19/2019	SMALL PURCHASE	\$4,991.00
Heating Management Services Dept	1920308	TRI-STATE PUMP & MOTOR INC.	HEATING DEPT-RE-INSTALL 8 VACUUM PUMPS IN TANK ROOM @ EASTCHESTER-(REQ# 1273990)	Bronx	EASTCHESTER-0313	8/19/2019	SMALL PURCHASE	\$4,960.00
Bronx Property Management	1920307	AFCON CONSTRUCTION INC.	MONROE-BUTTON UP MO 2-11E & 3-14E-(REQ# 1274120)	Bronx	JAMES MONROE-0234	8/19/2019	SMALL PURCHASE	\$4,930.00
Family Partnerships	1920335	CARIDAD RESTAURANT AT KINGSBRIDGE	FAMILY PARTNERSHIPS - PICK UP REFRESHMENTS FOR MEETING ON 8/19/19 @ SEDGWICK SC (FAMILY051989)	Bronx	SEDGWICK SC -S368	8/19/2019	SMALL PURCHASE	\$400.00
Supply Management - Procurement	1918979	CARTER, MILCHMAN & FRANK, INC.	CITYWIDE DEVELOPMENTS - HARDWARE.METALS - SEALS, TAGS - QUOTE # 112089 - TAG, THIN METAL, 3" X 1-1/2", TO READ NYC ELEV ID# WITH SPACE, CARTER, MILCHMAN & FRANK #CITY ID TAG - REQ. # 'S 1218574 - 1150021 - 1171126	Bronx	CITYWIDE DEVELOPMENTS	8/19/2019	SMALL PURCHASE	\$242.00
Supply Management - Procurement	1918984	GENERAL MAINTENANCE SUPPLY CORP	CITYWIDE DEVELOPMENTS - HARDWARE.HARDWARE - DOOR - ROLLER, FOR SLIDING DOOR, 1/4" OFFSET, KIRBY INDUST. #X3-21 - REQ. #'S 1218926 - 1223821 - 1241458 - 1265023	Bronx	CITYWIDE DEVELOPMENTS	8/19/2019	SMALL PURCHASE	\$2,643.06
Bronx Property Management	1918988	GENERAL MAINTENANCE SUPPLY CORP	PATTERSON HOUSES-0522 - HARDWARE.HARDWARE - DOOR - TRACK, BI-FOLD DOOR, 6 FT., MILL FINISH, - REQ. # 1262228, LINES 4 AND 5 -	Bronx	PATTERSON HOUSES-0522	8/19/2019	SMALL PURCHASE	\$2,421.00
Supply Management - Procurement	1919525	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES FOR CITYWIDE DEVELOPMENTS	Bronx	CITYWIDE DEVELOPMENTS	8/19/2019	SMALL PURCHASE	\$3,916.59

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Supply Management - Procurement	1916894	F.W. WEBB COMPANY	PLUMBING SUPPLIES - QUOTES# 63767536; 63767651; 63767325; 63768864	Bronx	CITYWIDE DEVELOPMENTS	8/19/2019	SMALL PURCHASE	\$1,876.64
Supply Management - Procurement	1920152	PDQ SUPPLY, INC.	GASKET, GEN. ELEC. #WR24X10049 & WR24X10231	Bronx	CITYWIDE DEVELOPMENTS	8/19/2019	SMALL PURCHASE	\$3,587.34
Bronx Property Management	1920348	CROMA TECH CONSTRUCTION INC	Edenwald - repair and replace fences buildings 1155 1175 1181; Reg. 1270210	Bronx	EDENWALD-0214	8/19/2019	SMALL PURCHASE	\$4,995.00
Next Generation Operations One	1920353	N ARJUN CONSTRUCTION CORP	Mill Brook - clean out entire two move out apts. remove all debris, garbage all heavy furniture from entire two move outs apt; Reg. 1273506	Bronx	MILL BROOK-0570	8/19/2019	SMALL PURCHASE	\$4,880.00
Bronx Property Management	1920351	SPEEDO CORPORATION	Forest - repair fencing at daycare center that secures the building; Reg. 1272179	Bronx	FOREST HOUSES-0535	8/19/2019	SMALL PURCHASE	\$4,999.00
Next Generation Operations One	1920355	24 HRS CONSTRUCTION CORP	Mill Brook - Remove all satellite cable dish from the roof. Remove all cable wire from the roof and wall. Discard all garbage and debris to 30 yard container; Reg. 1273515	Bronx	MILL BROOK-0570	8/19/2019	SMALL PURCHASE	\$4,948.00
Bronx Property Management	1917685	COURT STREET STATIONERS INC	PELHAM PARKWAY-OFFICE SUPPLIES _REQ# 1235758	Bronx	PELHAM PARKWAY-0586	8/19/2019	SMALL PURCHASE	\$569.82
Next Generation Operations One	1920365	D. K. BAGLA INC	Melose - remove all debris from the apartment and thoroughly clean the walls; Reg. 1274623	Bronx	MELROSE-0523	8/19/2019	SMALL PURCHASE	\$4,999.00
Next Generation Operations One	1920378	KC RESTORATION CORP	Mill Brook - replace 13 led bulbs & sliding cover sat inside the X shop & hallway at building # 584 EAST 137TH STREET; Reg. 1274206	Bronx	MILL BROOK-0570	8/19/2019	SMALL PURCHASE	\$4,666.00
Bronx Property Management	1920360	KC RESTORATION CORP	Monroe - baseball field chain fence repair to keep unknow person at site; Reg. 1274121	Bronx	JAMES MONROE-0234	8/19/2019	SMALL PURCHASE	\$4,971.00
Next Generation Operations One	1920394	ABLE EQUIPMENT RENTAL INC	PATTERSON - PPO FOR RENTAL OF BOBCAT FROM AUGUST 2018-SEPTEMBER 2018 (PROPER051762)	Bronx	PATTERSON HOUSES-0522	8/19/2019	SMALL PURCHASE	\$2,280.24
Supply Management - Procurement	1920393	MERCURY PAINT CORP	various locations /PAINT MATERIAL #13W-T24 PAINT SERIES 8000 INTERIOR LATEX SEMI-GLOSS., / attn GALATAS, TEDDY/ req 1272541, 1272552, 1272575	Bronx	CITYWIDE DEVELOPMENTS	8/20/2019	SMALL PURCHASE	\$3,442.50
Supply Management - Procurement	1919311	J. ALPERIN CO.	QUOTE#103844-CITYWIDE DEVELOPMENTS-MASONRY MATERIAL	Bronx	CITYWIDE DEVELOPMENTS	8/20/2019	SMALL PURCHASE	\$942.78
Bronx Property Management	1920426	DOUGLASS CONSTRUCTION CORP	ADAMS - INSTALL 2 WATER FOUNTAINS IN MAINT & MANAGEMENT (NO PIPING BEING INSTALLED) **REQ 1275192**	Bronx	JOHN ADAMS-0248	8/20/2019	SMALL PURCHASE	\$1,870.00

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Bronx Property Management	1920477	RATTAN ENTERPRISES, INC	PELHAM PARKWAY, DEBRIS REMOVAL @ 2385-APT. 6D, REQ#1274477	Bronx	PELHAM PARKWAY-0586	8/20/2019	SMALL PURCHASE	\$4,995.00
Bronx Property Management	1920456	MARIP INTERNATIONAL INC	FOREST HOUSES, REPAIR CONCRETE WALKWAYS BLDGS 2-7, REQ# 1275485	Bronx	FOREST HOUSES-0535	8/20/2019	SMALL PURCHASE	\$4,950.00
Supply Management - Procurement	1920445	MERCURY PAINT CORP	LEAD INITIATIVE MATERIAL ORDER FOR MITCHEL HOUSES/ FRAME, 4" X 11", SIZE 0400 BARRACUDA MINI, NO CAGE, ARROWORTHY #RF810-11/ req 1261379	Bronx	JOHN MITCHEL-0249	8/20/2019	SMALL PURCHASE	\$478.80
Bronx Property Management	1920494	H C OSWALD SUPPLY CO INC	HEATING SUPPLIES - QUOTE 3053 - POLY GASKETS	Bronx	JOHN ADAMS-0248	8/20/2019	SMALL PURCHASE	\$174.05
Bronx Property Management	1919484	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES - VACUUM TANK	Bronx	CITYWIDE DEVELOPMENTS	8/20/2019	SMALL PURCHASE	\$9,765.00
Supply Management - Procurement	1919481	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Bronx	CITYWIDE DEVELOPMENTS	8/20/2019	SMALL PURCHASE	\$4,185.00
Supply Management - Procurement	1917820	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES FOR CITYWIDE DEVELOPMENTS	Bronx	CITYWIDE DEVELOPMENTS	8/20/2019	SMALL PURCHASE	\$3,679.29
Supply Management - Procurement	1919643	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	VARIOUS PLUMBING AND HEATING SUPPLIES FOR CITYWIDE DEVELOPMENTS	Bronx	CITYWIDE DEVELOPMENTS	8/20/2019	SMALL PURCHASE	\$4,519.00
Supply Management - Procurement	1920312	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES FOR CITYWIDE DEVELOPMENTS	Bronx	CITYWIDE DEVELOPMENTS	8/20/2019	SMALL PURCHASE	\$4,985.50
Supply Management - Procurement	1920208	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES FOR CITYWIDE DEVELOPMENTS	Bronx	CITYWIDE DEVELOPMENTS	8/20/2019	SMALL PURCHASE	\$3,707.67
Bronx Property Management	1920482	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES - material urgently needed for a Special Energy conservation Initiative	Bronx	GUN HILL-0579	8/20/2019	SMALL PURCHASE	\$2,755.74
Bronx Property Management	1920478	Tunstall Corp.	PLUMBING SUPPLIES - material urgently needed for a Special Energy Conservation Initiative - QUOTE# 21,450	Bronx	GUN HILL-0579	8/20/2019	SMALL PURCHASE	\$2,887.50
Supply Management - Procurement	1918272	WB MCCLLOUD AND CO. INC D/B/A PEST CONTROL SUPPLIES	tempered fx400, general, protecta rtu, mouse station , fly bait, suspend , aegis clear rat stations, sprayer	Bronx	CITYWIDE DEVELOPMENTS	8/20/2019	SMALL PURCHASE	\$2,474.70
Supply Management - Procurement	1920206	FORCE CHEMICAL COMPANY	DEODORANT, INDUSTRIAL STRENGTH, USED TO MASK VARIOUS ODORS	Bronx	CITYWIDE DEVELOPMENTS	8/20/2019	SMALL PURCHASE	\$3,528.00
Bronx Property Management	1920531	DAFFU CONSTRUCTION CORP	ST.MARY, REMOVAL OF DEBRIS AND FURNITURE BLDG 2,4,9, REQ# 1275042	Bronx	ST MARY'S PARK -0673	8/20/2019	SMALL PURCHASE	\$4,990.00

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Bronx Property Management	1920514	STEVEN PAUL DBA/CITY LINK BUILDERS, INC	MORRISANIA AIR RIGHTS, REMOVE AND INSTALL A/C @ 3204 PARK AVE IN LOBBY, REQ# 1275901	Bronx	MORRISANIA AIR -0385	8/20/2019	SMALL PURCHASE	\$4,955.00
Bronx Property Management	1920467	ZEBRA BUILDERS INC	MONROE, REPAIR HINGES,CLOSERS,AND FRAMES FOR DOORS @ BLDG# 805,1815,1817,1785, req# 1274525	Bronx	MONROE CC -C234	8/20/2019	SMALL PURCHASE	\$4,950.00
Bronx Property Management	1920507	CROMA TECH CONSTRUCTION INC	EDENWALD, FIRE JOB CLEAN AND DEBRIS REMOVAL @1154-APT.13E,	Bronx	EDENWALD-0214	8/20/2019	SMALL PURCHASE	\$4,950.00
Bronx Property Management	1920502	KC RESTORATION CORP	PELHAM PARKWAY, REPAIR AND REPLACE BENCHES PLANKS BLDGS 1-8, REQ# 1274786	Bronx	PELHAM PARKWAY-0586	8/20/2019	SMALL PURCHASE	\$4,991.00
Supply Management - Procurement	1920012	FOTRONIC CORPORATION DBA/TEST EQUIPMENT DEPOT	q1920012--METER, MOISTURE-PROTIMETER #BLD5365--various locations-req#s1272280,,1272651 and 1272636	Bronx	CityWide/L.I.C.W	8/20/2019	SMALL PURCHASE	\$2,844.00
Bronx Property Management	1920497	B 4 U BUILDER CORP	PELHAM PARKWAY, MOVEOUT 955 WARNING AVE-APT 1D, REQ# 1274692	Bronx	PELHAM PARKWAY-0586	8/20/2019	SMALL PURCHASE	\$4,925.00
Bronx Property Management	1920484	HOBBY OFFICE CORP	OFFICE SUPPLIES - REQ#'S 1274591, 1164607, 1226042, 1199794, 1280565, 1243725, 1159782, 1185960, 1204767, 1207418, 1221386, 1224132, 1243725, 1224352, 1170843, 118465, 1244007, 1273590, 116547, 1261536, 1108856, 1182104, 1192262, 1240565	Bronx	CITYWIDE DEVELOPMENTS	8/20/2019	SMALL PURCHASE	\$2,496.87
Supply Management - Procurement	1920400	ORTMAYER MATERIALS HANDLING,	MACHINERY - THROGGS NECK-0218 / REQ# 1273641	Bronx	THROGGS NECK-0218	8/20/2019	SMALL PURCHASE	\$389.00
Bronx Property Management	1920321	ARAMSCO INC.	BOSTON RD-SECOR-0254-GLOVES-REQ#1273551	Bronx	BOSTON RD-SECOR-0254	8/21/2019	SMALL PURCHASE	\$328.50
Bronx Property Management	1920560	JOT WALIA ENTERPRISES, INC.	SACK-WERN, REPAIR WOOD FLOOR AND REPAIR FLOOR TILES @ 740 & 1710, REQ# 1270288	Bronx	SACK-WERN-0506	8/21/2019	SMALL PURCHASE	\$4,999.00
Bronx Property Management	1920584	PRINCE BAINS CONSTRUCTION CORP	MONROE, REPAIR AND REPLACE CONCRETE FLOOR IN OFFICE ROOM, REQ# 1274460	Bronx	MONROE CC -C234	8/21/2019	SMALL PURCHASE	\$4,890.00
Bronx Property Management	1920591	CITY NY CONSTRUCTION CORP	MONROE, EPOXY FLOORING INSIDE 2 COMPACTOR ROOMS-BLDG 877 & 875, REQ# 1275335	Bronx	MONROE CC -C234	8/21/2019	SMALL PURCHASE	\$4,988.00
Bronx Property Management	1920614	N ARJUN CONSTRUCTION CORP	THROGGS NECK, INSTALL NEW ROLL DOWN GATE AND ONE DIAMOND PLATE @ 560 BALCOM AND 2755 DEWEY, REQ# 1272800 DOOR	Bronx	THROGGS NECK-0218	8/21/2019	SMALL PURCHASE	\$4,990.00
Bronx Property Management	1920615	F.W. WEBB COMPANY	PLUMBING SUPPLIES - QUOTE 64214546	Bronx	MIDDLETOWN-302S	8/21/2019	SMALL PURCHASE	\$2,151.45
Bronx Property Management	1920517	CAPP, INC	HEATING SUPPLIES - QUOTE S2393146 - HAND HOLE COVERS	Bronx	JOHN MITCHEL-0249	8/21/2019	SMALL PURCHASE	\$1,155.00
Bronx Property Management	1920617	CAULK TITE CORPORATION	CASTLE HILL-0431-LIME-REQ#1264455	Bronx	CASTLE HILL-0431	8/21/2019	SMALL PURCHASE	\$950.00

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Heating Management Services Dept	1920637	I RAM CONSTRUCTION COMPANY, INC.	JACKSON, REPAIR OUTSIDE LINER OF BOILER# 4 @ JACKSON HOUSES, REQ# 1273387	Bronx	JACKSON CC -C243	8/22/2019	SMALL PURCHASE	\$4,650.00
Supply Management - Procurement	1920463	PDQ SUPPLY, INC.	CITYWIDE DEVELOPMENTS-APPLIANCES-Harnesses, Thermostats, Brackets & Gaskets	Bronx	CITYWIDE DEVELOPMENTS	8/22/2019	SMALL PURCHASE	\$4,578.24
Supply Management - Procurement	1920485	PDQ SUPPLY, INC.	CITYWIDE DEVELOPMENTS-APPLIANCES-Gaskets, Motors & Controls	Bronx	CITYWIDE DEVELOPMENTS	8/22/2019	SMALL PURCHASE	\$4,336.86
Supply Management - Procurement	1920595	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	CITYWIDE DEVELOPMENTS-APPLIANCES-Fixtures, Wall Plates, Plates & Glass	Bronx	CITYWIDE DEVELOPMENTS	8/22/2019	SMALL PURCHASE	\$3,288.25
Supply Management - Procurement	1919793	TURTLE & HUGHES, INC.	CITYWIDE DEVELOPMENTS-Electrical-Batteries, Plugs, Flashlights & Fuses	Bronx	CITYWIDE DEVELOPMENTS	8/22/2019	SMALL PURCHASE	\$1,701.58
Supply Management - Procurement	1920489	PDQ SUPPLY, INC.	CITYWIDE DEVELOPMENTS-APPLIANCES-Gaskets, Motors, Controls & Modules	Bronx	CITYWIDE DEVELOPMENTS	8/22/2019	SMALL PURCHASE	\$4,483.99
Bronx Property Management	1920682	CENTRAL PLUMBING SPECIALTIES CO INC	PLUMBING SUPPLIES - QUOTE 465206 - EMERGENCY	Bronx	EDENWALD-0214	8/22/2019	SMALL PURCHASE	\$180.00
Family Partnerships	1920679	CABLEVISION LIGHTPATH , INC.	FAMILY PARTNERSHIPS - CABLE SERVICEFOR BRONX RIVER, BOSTON ROAD & PALMETTO (FAMILY052031)	Bronx	BRONX PROPERTY MANAGEMENT	8/22/2019	SMALL PURCHASE	\$479.60
Bronx Property Management	1920672	24/7 READY CONSTRUCTION INC.	EASTCHESTER, INSTALL SCAFFOLDING IN BOILER ROOM @ 120 BURKE AVE., REQ# 1274109	Bronx	EASTCHESTER-0313	8/22/2019	SMALL PURCHASE	\$4,789.00
Family Partnerships	1920652	MAUZONE KOSHER PRODUCTS, LLC	FAMILY PARTNERSHIPS - PICK UP REFRESHMENTS FOR MEETING ON 8/19/19 @ SOUNDVIEW SC (FAMILY052019)	Bronx	SOUNDVIEW SC -S537	8/22/2019	SMALL PURCHASE	\$300.00
Bronx Property Management	1920691	JOT WALIA ENTERPRISES, INC.	SOUNDVIEW, REMOVE AND REPLACE WATER FOUNTAIN @ 651 ROSEDALE AVE., REQ# 1274303	Bronx	SOUNDVIEW CC -C537	8/22/2019	SMALL PURCHASE	\$4,420.00
Supply Management - Procurement	1918180	SALSA PROFESSIONAL APPAREL LLC	SURFACE WIPES FOR LEAD PAINT DUST CLEANUP, 9" X 12" TOWELS-	Bronx	CITYWIDE DEVELOPMENTS	8/22/2019	SMALL PURCHASE	\$1,419.52
Bronx Property Management	1917345	J. ALPERIN CO.	QUOTE#107889-MURPHY CONSOL -0289-TAPE-REQ#1233385	Bronx	MURPHY CONSOL -0289	8/22/2019	SMALL PURCHASE	\$239.88
Next Generation Operations One	1920714	N ARJUN CONSTRUCTION CORP	MILLBROOK, INSTALL NEW ROLLDOWN GATES @ BLDG 1&3, REQ# 1274343	Bronx	MILL BROOK-0570	8/22/2019	SMALL PURCHASE	\$4,980.00

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Mixed Finance Property Mgmt Dept	1920707	CLC COMMUNICATIONS INC	ST. MARY'S, INSTALL TELEPHONE STROBE LIGHT, DOOR BUZZER STROBE LIGHTS, AND DOOR BUTTON @ 700 EAST 156TH STREET APT 16A, REQ# 1276395	Bronx	ST MARY'S PARK -0673	8/22/2019	SMALL PURCHASE	\$2,490.00
Supply Management - Procurement	1919421	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	CITYWIDE DEVELOPMENTS - HARDWARE.METALS - FABRICATION ALUMINUM.HARDWARE. - SLAB, HOT MELT BUTYL SEALANT - AIR SPACER - REQ. #'S 1185353 - 1223550 - 1241101	Bronx	CITYWIDE DEVELOPMENTS	8/22/2019	SMALL PURCHASE	\$5,808.00
Bronx Property Management	1920719	F.W. WEBB COMPANY	PLUMBING SUPPLIES NEEDED TO RESTORE HOT WATER - QUOTE 64232273 -	Bronx	PATTERSON HOUSES-0522	8/22/2019	SMALL PURCHASE	\$313.87
Manhattan Property Management	1920492	COURT STREET STATIONERS INC	QUOTE REQ#'S 1213028, 1192667, 1221629, 1273052, 1176109, 1183161, 1247666, 1193549, 1252157, 1263203, 1271633, 1216755, 1258878, 1265662, 1271199, 1264497, 1269882.	Bronx	CITYWIDE DEVELOPMENTS	8/22/2019	SMALL PURCHASE	\$5,144.87
Heating Management Services Dept	1920743	TRI-STATE PUMP & MOTOR INC.	HEATING DEPT - REMOVAL, OVERHAUL & RE-INSTALLATION OF PUMPS & MOTORS **REQ 1275083**	Bronx	ST MARY'S PARK -0673	8/22/2019	SMALL PURCHASE	\$4,950.00
Bronx Property Management	1920741	EAST COAST WATERPROOFING CO INC.	THROGGS NECK - CUT GRASS, TRIM BUSHES & WEEDWACK GROUNDS **REQ 1275729**	Bronx	THROGGS NECK-0218	8/22/2019	SMALL PURCHASE	\$4,990.00
Bronx Property Management	1920738	ISACC GALARZA DBA ALPHA AND OMEGA INTERCOMS	UNION - REPAIR DOORS **REQ 1276469**	Bronx	UNION AVE E.163-0753	8/22/2019	SMALL PURCHASE	\$4,890.00
Bronx Property Management	1920731	POLO CONSTRUCTION CORP	MONROE, repair the catch basins to make a level to the walkway & to put cover for the catch basins at around the buildings # 1 to 4, REQ# 1274516	Bronx	MONROE CC -C234	8/22/2019	SMALL PURCHASE	\$4,999.00
Heating Management Services Dept	1920724	AKT MANAGEMENT INC.	MELROSE, REPAIR 3 HEATING UNITS IN THE GARAGE @ 320 E. 156TH ST., REQ# 1274451	Bronx	MELROSE-0523	8/22/2019	SMALL PURCHASE	\$4,917.00
Next Generation Operations One	1920717	S.A.C. RESTORATION INC.	PATTERSON - COMPLETE BUTTON UP IN MO **REQ 1274926**	Bronx	PATTERSON HOUSES-0522	8/22/2019	SMALL PURCHASE	\$4,976.00
Next Generation Operations One	1920716	P. R. R. CONSTRUCTION, INC	PATTERSON - REPAIR STEPS & LANDINGS **REQ 1274938**	Bronx	PATTERSON HOUSES-0522	8/22/2019	SMALL PURCHASE	\$4,969.00
Bronx Property Management	1920696	HIGHSTAR CONSTRUCTION CORP	SOUNDVIEW, REMOVE & INSTALL KITCHEN CABINETS AND DOORS @ 515 (APT 7B) & 551 (APT 6F) ROSEDALE AVE. REQ# 1274325	Bronx	SOUND VIEW-0537	8/22/2019	SMALL PURCHASE	\$4,595.00
Supply Management - Procurement	1920509	FOTRONIC CORPORATION DBA/TEST EQUIPMENT DEPOT	moisture meter----various developments and requisitions..	Bronx	CityWide/L.I.C.W	8/23/2019	SMALL PURCHASE	\$4,740.00

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Bronx Property Management	1920753	F.W. WEBB COMPANY	PLUMBING SUPPLIES - QUOTE 64132988	Bronx	SEDGWICK-0368	8/23/2019	SMALL PURCHASE	\$967.46
Next Generation Operations One	1920809	BUSHRA CONSTRUCTION CORP	PATTERSON - ROLLER TILL & LEVEL DIRT **REQ 1277230**	Bronx	PATTERSON HOUSES-0522	8/23/2019	SMALL PURCHASE	\$4,962.00
Bronx Property Management	1920808	MATRI CONSTRUCTION INC	CLAREMONT, REPAIR AND REPLACE PLY WOOD IN FLOOR, REQ# 1275937	Bronx	CLAREMONT CONSO-0344	8/23/2019	SMALL PURCHASE	\$1,610.00
Next Generation Operations One	1920806	BUSHRA CONSTRUCTION CORP	PATTERSON - REMOVE & REPLACE WOODED PARTITION **REQ 1277225**	Bronx	PATTERSON HOUSES-0522	8/23/2019	SMALL PURCHASE	\$4,942.00
Bronx Property Management	1920790	KC RESTORATION CORP	SACKWERN, INSTALL GUTTERS @ BUILDINGS 24-46, REQ# 1275138	Bronx	SACK-WERN-0506	8/23/2019	SMALL PURCHASE	\$4,901.00
Bronx Property Management	1920765	KC RESTORATION CORP	EDENWALD, CLEANING HOUSE TRAP DUE TO MAIN HOLES STOPPAGE AND REMOVING SLUDGE @ BLDG# 3814 AND 1160, REQ# 1275633	Bronx	EDENWALD-0214	8/23/2019	SMALL PURCHASE	\$4,777.00
Bronx Property Management	1920758	KC RESTORATION CORP	EDENWALD, REPAIR AND REPLACE EXHAUST FANS IN TANK ROOMS @ BLDG 31-41, REQ# 1275621	Bronx	EDENWALD-0214	8/23/2019	SMALL PURCHASE	\$4,988.00
Bronx Property Management	1920755	SPEEDO CORPORATION	EDENWALD, REPAIR AND REPLACE FENCE ON BIULDINGS @ #1130,1138,1161, REQ# 1275581	Bronx	EDENWALD-0214	8/23/2019	SMALL PURCHASE	\$4,995.00
Community Development	1920754	TBLS LTD D/B/A PAUL EVANS CATERER	COMMUNITY DEVELOPMENT - DROP OFF OB TOUR BOX LUNCHES FOR EVENT ON 8/28/19 (COMMUN052059)	Bronx	COMMUNITY DEVELOPMENT DEPARTMENT	8/23/2019	SMALL PURCHASE	\$1,474.00
Supply Management - Procurement	1920534	TANNER BOLT & NUT, INC.	CITYWIDE DEVELOPMENTS - HARDWARE.FASTENERS - SHEET METAL SCREW - HEX BOLT - DRYWALL SCREW - FRAMING SCREW - ZAMAC NAIL IN - BIT HOLDER - SET SCREW - QUICK CHANGE MAGNETIC BIT HOLDER - COMMON NAIL - SELF DRILLING SCREW	Bronx	CITYWIDE DEVELOPMENTS	8/23/2019	SMALL PURCHASE	\$1,866.32
Supply Management - Procurement	1920632	MERCURY PAINT CORP	various locations / paint supplies/	Bronx	CityWide/L.I.C.W	8/23/2019	SMALL PURCHASE	\$2,678.38
Supply Management - Procurement	1920800	AIRGAS INC DBA AIRGAS USA, LLC	DUST MASK,(quotation # 2008451622.)	Bronx	CITYWIDE DEVELOPMENTS	8/23/2019	SMALL PURCHASE	\$617.13
Next Generation Operations One	1920836	DANCO, INC.	MOTT HAVEN, REPAIR AND REPLACE HOUSE PUMP @ 340 ALEXANDER AVE., REQ# 1275986	Bronx	MOTT HAVEN-0244	8/23/2019	SMALL PURCHASE	\$4,500.00
Bronx Property Management	1920832	SPEEDO CORPORATION	MORRISANIA, REMOVE 13 BENCHES AND REPAIR FLOOR AFTER, REQ# 1277251	Bronx	MORRISANIA AIR -0385	8/23/2019	SMALL PURCHASE	\$4,995.00

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Bronx Property Management	1920824	MARIP INTERNATIONAL INC	FOREST, REPAIR CONCRETE NEAR DUMPSTER AREA @ TRINNITY AVE AND EAST 166ST., REQ# 1276628	Bronx	FOREST HOUSES-0535	8/23/2019	SMALL PURCHASE	\$4,950.00
Bronx Property Management	1920823	MARIP INTERNATIONAL INC	MORRISANIA, REPAIR DUMPSTER GATES AND REPAIR BROKEN FENCES, REQ# 1275999	Bronx	MORRISANIA-0250	8/23/2019	SMALL PURCHASE	\$4,950.00
Bronx Property Management	1920820	N ARJUN CONSTRUCTION CORP	FOREST, REMOVE AND INSTALL TWO NEW ROLL DOWN GATES, REQ# 1275919	Bronx	FOREST HOUSES-0535	8/23/2019	SMALL PURCHASE	\$4,980.00
Mixed Finance Property Mgmt Dept	1920859	TEENUSA CONSTRUCTION CORP	CASTLEHILL-REMOVE BROKEN CONVEYOR BELT & INSTALL A NEW BELT FOR THE COMPACTOR @ BLDG 11-(REQ# 1275232)	Bronx	CASTLE HILL-0431	8/26/2019	SMALL PURCHASE	\$2,980.00
Bronx Property Management	1920856	BUSHRA CONSTRUCTION CORP	FT INDEPENDENCE-BUTTON UP MO @ 3340-7L-(REQ# 1275088)	Bronx	FT INDEPENDENCE-0308	8/26/2019	SMALL PURCHASE	\$4,760.00
Bronx Property Management	1920854	I RAM CONSTRUCTION COMPANY, INC.	M.A.R-CLEAN BACK TO BACK STOPPAGE @ 300-7B-(REQ# 1275072)	Bronx	MORRISANIA AIR -0385	8/26/2019	SMALL PURCHASE	\$4,300.00
Bronx Property Management	1920853	AUNORAG CONSTRUCTION, INC.	SOTOMAYOR-BUTTON UP MO'S 1730-5F & 2D-(REQ# 1276552)	Bronx	SOTOMAYOR HOUSES - 0222	8/26/2019	SMALL PURCHASE	\$4,990.00
Bronx Property Management	1920851	IMPERIAL NYC CONSTRUCTION INC	MURPHY-POUR 480 SQ FT CONCRETE IN THE INTERIOR GARDEN AREA @ 558 E 181ST-(REQ# 1276908)	Bronx	MURPHY CONSOL -0289	8/26/2019	SMALL PURCHASE	\$4,945.00
Next Generation Operations One	1920861	POLO CONSTRUCTION CORP	MILLBROOK-REPLACE EXHAUST FAN IN THE MOTOR ROOM IN BLDG 6-(REQ# 1275280)	Bronx	MILL BROOK-0570	8/26/2019	SMALL PURCHASE	\$4,999.00
Mixed Finance Property Mgmt Dept	1920864	CITY STAR RENOVATION INC	CASTLEHILL-REGLAZE TUB @ 2245-12L & 6J & 2275-6F-(REQ# 1275317)	Bronx	CASTLE HILL-0431	8/26/2019	SMALL PURCHASE	\$954.96
Supply Management - Procurement	1920752	HOBBY OFFICE CORP	CITYWIDE DEVELOPMENTS-GENERAL OFFICE FURNITURE & EQUIPMENT	Bronx	CITYWIDE DEVELOPMENTS	8/26/2019	SMALL PURCHASE	\$2,854.00
Supply Management - Procurement	1920770	ARAMSCO INC.	CITYWIDE DEVELOPMENTS-GLOVES	Bronx	CITYWIDE DEVELOPMENTS	8/26/2019	SMALL PURCHASE	\$886.00
Bronx Property Management	1920873	AFCON CONSTRUCTION INC.	PARKSIDE-REMOVE/INSTALL CERAMIC TILES IN BATHROOM @ 669-3A-(REQ# 1275534)	Bronx	PARKSIDE-0580	8/26/2019	SMALL PURCHASE	\$4,785.00
Bronx Property Management	1920868	B 4 U BUILDER CORP	PARKSIDE-REMOVE & INSTALL KITCHEN CABINET & PANTRY CABINET @ CC 2995-5B, 665-7D & 2955-1C-(REQ# 1275524)	Bronx	PARKSIDE-0580	8/26/2019	SMALL PURCHASE	\$4,880.00
Bronx Property Management	1920867	KC RESTORATION CORP	MONROE-REPLACE & REPAIR BLACK SOLID FENCE IN FRONT OF BLDG #7, 8 & 9-(REQ# 1275349)	Bronx	JAMES MONROE-0234	8/26/2019	SMALL PURCHASE	\$4,991.00
Next Generation Operations One	1920865	KC RESTORATION CORP	MILLBROOK-INSTALL INSULATION AROUND THE HOT, COLD WATER & HEATING PIPES IN COMPACTOR ROOMS @ BLDG 9-(REQ# 1275332)	Bronx	MILL BROOK-0570	8/26/2019	SMALL PURCHASE	\$4,444.00

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Bronx Property Management	1920920	NYC SINGH BUILDERS CORP	HIGHBRIDGE-BUTTON UP APT 1075-1G-(REQ# 1270927)	Bronx	HIGHBRIDGE GRDS-0229	8/26/2019	SMALL PURCHASE	\$3,050.00
Bronx Property Management	1920918	B 4 U BUILDER CORP	PELHAM-REPAIR HALLWAY CONCRETE CEILING @ 935 MACE AVE-(REQ# 1276837)	Bronx	PELHAM PARKWAY-0586	8/26/2019	SMALL PURCHASE	\$4,930.00
Heating Management Services Dept	1920916	AKT MANAGEMENT INC.	HEATING DEPT-INSTALL EPOXY FLOORING IN STORE ROOM @ 731 E 161ST-(REQ# 1277130)	Bronx	FOREST HOUSES-0535	8/26/2019	SMALL PURCHASE	\$4,927.00
Bronx Property Management	1920913	AUNORAG CONSTRUCTION, INC.	FOREST-REPAIR MOTOR ROOM DOORS & ROLL DOWN GATES @ 1020, 760 & 770-(REQ# 1276574)	Bronx	FOREST HOUSES-0535	8/26/2019	SMALL PURCHASE	\$4,970.00
Bronx Property Management	1920908	NY1 CONSTRUCTION SERVICES INC	FOREST-REPLACING OLD PLY WOOD ON SHED BEHIND PLAYGROUND @ BLDG 6 IN MCKINLEY-(REQ# 1276622)	Bronx	FOREST HOUSES-0535	8/26/2019	SMALL PURCHASE	\$4,960.00
Community Development	1920905	GENEVA WORLDWIDE, INC.	COMMUNITY DEVELOPMENT, CANTONESE INTERPRETER, 8/23/2019, (COMMUN052069)	Bronx	COMMUNITY DEVELOPMENT DEPARTMENT	8/26/2019	SMALL PURCHASE	\$525.00
Next Generation Operations One	1920903	N ARJUN CONSTRUCTION CORP	MILLBROOK-REPAIR ALL BROKEN FENCE ALL AROUND BLDGS 5-10-(REQ# 1276040)	Bronx	MILL BROOK-0570	8/26/2019	SMALL PURCHASE	\$4,580.00
Bronx Property Management	1920899	TRI-STATE PUMP & MOTOR INC.	M.A.R-REPAIR SINGLE STAGE HOUSE PUMP @ 3125 PARK AVE-(REQ# 1275878)	Bronx	MORRISANIA AIR -0385	8/26/2019	SMALL PURCHASE	\$3,500.00
Bronx Property Management	1920897	EMPIRE CITY DESIGN INC	EASTCHESTER-BUTTON UP MO 1134-4D & 3010-4D-(REQ# 1275796)	Bronx	EASTCHESTER-0313	8/26/2019	SMALL PURCHASE	\$3,185.00
Next Generation Operations One	1920890	N ARJUN CONSTRUCTION CORP	MOTT HAVEN-INSTALL FLOOR TILES IN MO'S 388-12C, 380-6C & 11D & CC 383-2H-(REQ# 1273332)	Bronx	MOTT HAVEN-0244	8/26/2019	SMALL PURCHASE	\$4,990.00
Bronx Property Management	1920879	MANGAT CONSTRUCTION CORP.	FT INDEPENDENCE-CLEAN BRANCHES THROUGHOUT DEVELOPMENT-(REQ# 1275636)	Bronx	FT INDEPENDENCE-0308	8/26/2019	SMALL PURCHASE	\$4,975.20
Heating Management Services Dept	1920876	TRI-STATE PUMP & MOTOR INC.	HEATING DEPT-REPAIR FEED WATER PUMP IN CLASON PT BOILER ROOM-(REQ# 1276163)	Bronx	CLASON POINT-0208	8/26/2019	SMALL PURCHASE	\$4,700.00
Bronx Property Management	1920884	HIGHLIGHT CONSTRUCTION CORP.	EDENWALD-REMOVE DEBRIS FROM MO'S 1170-13C & 3-D & 1160-2A-(REQ# 1275732)	Bronx	EDENWALD-0214	8/26/2019	SMALL PURCHASE	\$4,885.00
Supply Management - Procurement	1920079	MERCURY PAINT CORP	LEAD SPECIFIC CLEANING SOLUTION, CLEAR, IN (1) GALLON BOTTLES, LEDIZOLV #90101	Bronx	CITYWIDE DEVELOPMENTS	8/26/2019	SMALL PURCHASE	\$4,200.00
Bronx Property Management	1920848	ULINE ENTERPRISES	MACHINERY - EASTCHESTER-0313 REQ# 1276207	Bronx	EASTCHESTER-0313	8/26/2019	SMALL PURCHASE	\$800.17
Supply Management - Procurement	1920646	J. ALPERIN CO.	QUOTE#108866-CITYWIDE DEVELOPMENTS-PANELS AND ADHESIVE	Bronx	CITYWIDE DEVELOPMENTS	8/26/2019	SMALL PURCHASE	\$3,426.56

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Bronx Property Management	1920952	B 4 U BUILDER CORP	GUNHILL-REPAIR CATCH BASIN EXISTING SURFACE-(REQ# 1277256)	Bronx	GUN HILL-0579	8/26/2019	SMALL PURCHASE	\$4,430.00
Bronx Property Management	1920956	LSJ CONSTRUCTION CORP.	UNION-INSTALL EPOXY IN THE COMPACTOR ROOM @ 1325 FRANKLIN AVE-(REQ# 1277211)	Bronx	UNION AVE E.163-0753	8/26/2019	SMALL PURCHASE	\$4,990.00
Bronx Property Management	1920962	TRI-STATE PUMP & MOTOR INC.	GUNHILL-RE-INSTALL 2 EJECTOR PUMPS IN BLDG 6 SUB-BASEMENT-(REQ# 1278174)	Bronx	GUN HILL-0579	8/26/2019	SMALL PURCHASE	\$4,950.00
Next Generation Operations One	1920961	R.K. CONSTRUCTION LLC	PATTERSON-REPAIR STAIRHALL DOORS IN BLDG 314 THE A & B SIDE-(REQ# 1277551)	Bronx	PATTERSON HOUSES-0522	8/26/2019	SMALL PURCHASE	\$4,960.00
Bronx Property Management	1920960	CITYLINK CONTRACTING INC	UNION-BUTTON UP REPAIRS @ 1150-6H & 818-8C-(REQ# 1277462)	Bronx	UNION AVE E.163-0753	8/26/2019	SMALL PURCHASE	\$4,950.00
Supply Management - Procurement	1920844	W.W. GRAINGER INC.	MACHINERY/ GROUNDS - Contract # PC67235 / REQ#'S 1277110, 1275047, 1276787, 1276937, 1275490, 1275955	Bronx	CITYWIDE DEVELOPMENTS	8/26/2019	SMALL PURCHASE	\$1,572.76
Supply Management - Procurement	1920837	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	ELECTRICAL FIXTURES	Bronx	CITYWIDE DEVELOPMENTS	8/27/2019	SMALL PURCHASE	\$1,539.28
Supply Management - Procurement	1920846	STILLWELL SUPPLY CORP	MACHINERY - REQ#'S 1274301, 1276179	Bronx	CITYWIDE DEVELOPMENTS	8/27/2019	SMALL PURCHASE	\$790.40
Bronx Property Management	1920984	KC RESTORATION CORP	SOTOMAYOR-REPLACE 12 LED BULBS & COVERS IN 3 COMPACTOR ROOMS EACH-(REQ# 1276834)	Bronx	SOTOMAYOR HOUSES - 0222	8/27/2019	SMALL PURCHASE	\$4,971.00
Community Development	1920978	BEST TRAILS & TRAVEL CORPORATION	COMMUNITY DEVELOPMENT, BUS TRANSPORTATION, 8/26/2019, (COMMUN052074)	Bronx	COMMUNITY DEVELOPMENT DEPARTMENT	8/27/2019	SMALL PURCHASE	\$4,450.00
Bronx Property Management	1920972	JVR CONSTRUCTION CORP	MONROE-REPAIR 9 MAILBOX BANK IN BLDGS 800, 805, 1785 & 1790-(REQ# 1277283)	Bronx	JAMES MONROE-0234	8/27/2019	SMALL PURCHASE	\$3,460.00
Bronx Property Management	1920992	MATRI CONSTRUCTION INC	CLAREMONT-BUTTON UP MO @ 1244-1B-(REQ# 1277709)	Bronx	CLAREMONT CONSO-0344	8/27/2019	SMALL PURCHASE	\$4,895.00
Bronx Property Management	1920989	CITYLINK CONTRACTING INC	UNION-CUT THE GRASS & REMOVE DEBRIS @ 844 EAGLE AVE-(REQ# 1277648)	Bronx	UNION AVE E.163-0753	8/27/2019	SMALL PURCHASE	\$4,850.00
Next Generation Operations One	1920986	SNAP CONSTRUCTION INC	PATTERSON-REMOVE/INSTALL NEW WALL & BASE CABINETS & SINK @ CC'S 315-4D, 320-5A & 2625-9D-(REQ# 1277559)	Bronx	PATTERSON HOUSES-0522	8/27/2019	SMALL PURCHASE	\$4,985.00
Bronx Property Management	1920987	RELIANCE MACHINING, INC.	HEATING SUPPLIES - FAN BLOWER WHEELS AND PARTS	Bronx	UNION AVE E.163-0753	8/27/2019	SMALL PURCHASE	\$2,886.00
Bronx Property Management	1920985	F.W. WEBB COMPANY	HEATING SUPPLIES - QUOTE 64215259	Bronx	JOHN ADAMS-0248	8/27/2019	SMALL PURCHASE	\$488.39
Bronx Property Management	1920769	ASIA TRADING INTL LLC DBA/STEALTH	EASTCHESTER-0313-COVERALLS-REQ#1220053	Bronx	EASTCHESTER-0313	8/27/2019	SMALL PURCHASE	\$76.00

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Bronx Property Management	1920957	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES - material urgently needed for a Special Energy Conservation Initiative	Bronx	GUN HILL-0579	8/27/2019	SMALL PURCHASE	\$2,755.74
Bronx Property Management	1920954	Tunstall Corp.	PLUMBING SUPPLIES - material urgently needed for a Special Energy Conservation Initiative	Bronx	GUN HILL-0579	8/27/2019	SMALL PURCHASE	\$2,887.50
Heating Management Services Dept	1921011	AMIT CONSTRUCTION CORP.	HEATING DEPT-POWER WASH, DISINFECT & SANITIZE BASEMENT IN MCKINLEY HOUSES-(REQ# 1277175)	Bronx	FOREST HOUSES-0535	8/27/2019	SMALL PURCHASE	\$4,945.00
Bronx Property Management	1920995	LSJ CONSTRUCTION CORP.	UNION-REPAIR 18 BENCHES @ 1325 FRANKLIN AVE-(REQ# 1277658)	Bronx	UNION AVE E.163-0753	8/27/2019	SMALL PURCHASE	\$4,850.00
Bronx Property Management	1921017	CITY NY CONSTRUCTION CORP	MONROE-INSTALL EPOXY FLOORING IN 2 COMPACTOR ROOMS @ BLDGS 1815 & 1817-(REQ# 1277285)	Bronx	JAMES MONROE-0234	8/27/2019	SMALL PURCHASE	\$4,987.00
Bronx Property Management	1921023	KC RESTORATION CORP	PELHAM-REPAIR/REPLACE BENCH PLANKS AROUND BLDGS 17-23-(REQ# 1277419)	Bronx	PELHAM PARKWAY-0586	8/27/2019	SMALL PURCHASE	\$4,990.00
Bronx Property Management	1921019	N ARJUN CONSTRUCTION CORP	M.A.R-CLEAN OUT 2 MO'S FROM DEBRIS, GARBAGE & FURNITURE @ 3050-16F & 3080-2D IN JACKSON-(REQ# 1277288)	Bronx	MORRISANIA AIR -0385	8/27/2019	SMALL PURCHASE	\$4,950.00
Supply Management - Procurement	1919807	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	CITYWIDE DEVELOPMENTS-Electrical-Cables, Batteries, Covers, Lampholders, Fixtures & Ties	Bronx	CITYWIDE DEVELOPMENTS	8/27/2019	SMALL PURCHASE	\$2,672.74
Supply Management - Procurement	1918814	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	Citywide Developments-Electrical-Covers, Fixtures, Connectors & Batteries	Bronx	CITYWIDE DEVELOPMENTS	8/27/2019	SMALL PURCHASE	\$1,592.50
Bronx Property Management	1921050	SURAJ CONSTRUCTION INC	GUNHILL-REPLACE EJECTOR PUMP IN BLDG 2 BASEMENT-(REQ# 1277623)	Bronx	GUN HILL-0579	8/27/2019	SMALL PURCHASE	\$4,825.00
Bronx Property Management	1921049	NYC SINGH BUILDERS CORP	HIGHBRIDGE-INSTALL ROOF TOP WATER TANK INSULATION & WATERPROOF METAL COVERING-(REQ# 1258700)	Bronx	HIGHBRIDGE GRDS-0229	8/27/2019	SMALL PURCHASE	\$4,950.00
Bronx Property Management	1921086	ZEBRA BUILDERS INC	PELHAM-REPAIR HINGES, CLOSER, HANDLE & FRAMES FOR DOORS IN 6 BLDGS-(REQ# 1278455)	Bronx	PELHAM PARKWAY-0586	8/27/2019	SMALL PURCHASE	\$4,950.00
Bronx Property Management	1921085	GANESH TILES INC	MONROE-INSTALL DOG WASTE STATION THROUGHOUT THE DEVELOPMENT-(REQ# 1278528)	Bronx	JAMES MONROE-0234	8/27/2019	SMALL PURCHASE	\$4,995.00
Bronx Property Management	1921083	AM RESTORATION INC	UNION-BASEMENT CLEANING @ 1545 FULTON AVE-(REQ# 1278003)	Bronx	UNION AVE E.163-0753	8/27/2019	SMALL PURCHASE	\$1,200.00
Next Generation Operations One	1921082	BUSHRA CONSTRUCTION CORP	PATTERSON-REPLACE 18 BROKEN STAIRHALL WIRE GLASS IN THE A & B SIDE IN BLDG 314-(REQ# 1278785)	Bronx	PATTERSON HOUSES-0522	8/27/2019	SMALL PURCHASE	\$4,942.00

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Community Development	1920909	GENEVA WORLDWIDE, INC.	COMMUNITY DEVELOPMENT, MARSALL MEETING-VARIOUS INTERPRETERS, 8/23/2019, (COMMUN052068)	Bronx	COMMUNITY DEVELOPMENT DEPARTMENT	8/27/2019	SMALL PURCHASE	\$660.00
Community Development	1920922	MRT RENTAL LLC DBA BIG MARKS INC	COMMUNITY DEVELOPMENT, OCEAN BAY-TENT/CHAIR RENTAL, 8/22/2019, (COMMUN052057)	Bronx	COMMUNITY DEVELOPMENT DEPARTMENT	8/27/2019	SMALL PURCHASE	\$885.00
Community Development	1920958	ST MATTHEW'S BAPTIST CHURCH	COMMUNITY DEVELOPMENT, RENTAL OF SPACE-FELLOWSHIP HALL, 8/21/2019, (COMMUN051630)	Bronx	COMMUNITY DEVELOPMENT DEPARTMENT	8/27/2019	SMALL PURCHASE	\$600.00
Bronx Property Management	1921057	BUSHRA CONSTRUCTION CORP	EASTCHESTER-REPLACE 4 HOPPER DOORS & FRAME @ 1140 BURKE AVE-(REQ# 1277961)	Bronx	EASTCHESTER-0313	8/27/2019	SMALL PURCHASE	\$4,998.00
Bronx Property Management	1921056	24/7 READY CONSTRUCTION INC.	EASTCHESTER-INSTALL TUB SURROUND @ 1210-2D & 1210-4A-(REQ# 1277959)	Bronx	EASTCHESTER-0313	8/27/2019	SMALL PURCHASE	\$4,850.00
Bronx Property Management	1921054	SAINI CONSTRUCTION CORP	SOUNDVIEW-INSTALL FLOOR TILES IN HALLWAYS OF BLDG 551 ROSEDALE AVE-(REQ# 1272603)	Bronx	SOUND VIEW-0537	8/27/2019	SMALL PURCHASE	\$4,845.00
Bronx Property Management	1921053	CAUCIG UTILITIES, INC.	MONROE-DIAGNOSE CENTRAL SERVICE FOR SENIOR CENTER-(REQ# 1277825)	Bronx	JAMES MONROE-0234	8/27/2019	SMALL PURCHASE	\$750.00
Bronx Property Management	1921052	EMPIRE CITY DESIGN INC	BX RIVER-REPLACE TUB ENCLOSER & FOUR GRAB BARS @ 7-2J & 2-13D-(REQ# 1273255)	Bronx	BRONX RIVER-0533	8/27/2019	SMALL PURCHASE	\$4,975.00
Bronx Property Management	1921051	DAFFU CONSTRUCTION CORP	FOREST-REMOVE DEBRIS & FURNITURE FROM MO'S 2-3H, 12-3G & 15-9E-(REQ# 1277525)	Bronx	FOREST HOUSES-0535	8/27/2019	SMALL PURCHASE	\$4,970.00
Bronx Property Management	1921088	CROMA TECH CONSTRUCTION INC	EDENWALD-POWERWASH COMPACTOR ROOMS IN BLDGS 1173, 1175, 1165, 1189 & 1151-(REQ# 1278539)	Bronx	EDENWALD-0214	8/27/2019	SMALL PURCHASE	\$4,990.00
Next Generation Operations One	1921087	BUSHRA CONSTRUCTION CORP	MILLBROOK-REPAIR BASEMENT RAMP HANDRAILING & REPLACE MISSING HANDRAILS-(REQ# 1278553)	Bronx	MILL BROOK-0570	8/27/2019	SMALL PURCHASE	\$4,895.00
Supply Management - Procurement	1921042	AETNA ELECTRIC LLC	ELECTRICAL LAMPS	Bronx	CITYWIDE DEVELOPMENTS	8/27/2019	SMALL PURCHASE	\$4,835.94
Bronx Property Management	1921093	KC RESTORATION CORP	EDENWALD-REPLACE BROKEN CERAMIC TILES IN THE MEN'S BATHROOM @ THE COMM. CENTER-(REQ# 1278545)	Bronx	EDENWALD-0214	8/27/2019	SMALL PURCHASE	\$2,851.00
Next Generation Operations One	1921092	KC RESTORATION CORP	MILLBROOK-INSTALL 13 LED BUBLD & COVERS IN THE LOCKER ROOMS & MAINT. BATHROOM IN BLDG 160-(REQ# 1278540)	Bronx	MILL BROOK-0570	8/27/2019	SMALL PURCHASE	\$4,991.00
Supply Management - Procurement	1918659	HOBBY OFFICE CORP	CITYWIDE DEVELOPMENTS-OFFICE SUPPLIES	Bronx	CITYWIDE DEVELOPMENTS	8/28/2019	SMALL PURCHASE	\$2,721.53
Bronx Property Management	1921064	K & G AUTO PARTS	GOUVERNEUR MORR-0239 - FUELS AND LUBRICANTS/REQ# 1277517	Bronx	GOUVERNEUR MORR-0239	8/28/2019	SMALL PURCHASE	\$300.00

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Bronx Property Management	1921126	KC RESTORATION CORP	PELHAM-BUTTON UP MO 2325-5D-(REQ# 1278555)	Bronx	PELHAM PARKWAY-0586	8/28/2019	SMALL PURCHASE	\$4,993.00
Bronx Property Management	1921125	CITY NY CONSTRUCTION CORP	EDENWALD-CEMENT PATCH WORK TO COVER HOLES & REPAIR TRIPPING HAZARD AROUND WALKWAYS FOR BLDGS 22-28-(REQ# 1278547)	Bronx	EDENWALD-0214	8/28/2019	SMALL PURCHASE	\$4,991.00
Bronx Property Management	1921123	CITY NY CONSTRUCTION CORP	MONROE-REMOVE & INSTALL 2 AIR CONDITIONER IN THE SOG LOCKER ROOM & BOILER ROOM OFFICE @ 1775-(REQ# 1278529)	Bronx	JAMES MONROE-0234	8/28/2019	SMALL PURCHASE	\$4,888.00
Bronx Property Management	1921121	AM RESTORATION INC	UNION-INSTALL 4 BENCHES @ 1325 FRANKLIN AVE-(REQ# 1278005)	Bronx	UNION AVE E.163-0753	8/28/2019	SMALL PURCHASE	\$4,970.00
Bronx Property Management	1921120	N ARJUN CONSTRUCTION CORP	FOREST-INSTALL 2 ROLL DOWN GATES @ BLDGS 6 & 7-(REQ# 1277893)	Bronx	FOREST HOUSES-0535	8/28/2019	SMALL PURCHASE	\$4,980.00
Bronx Property Management	1921117	KC RESTORATION CORP	MONROE-REPLACE 14 LED BULBS & COVERS IN THE LOBBY AREA OF BLDGS 1757 & 1755-(REQ# 1277576)	Bronx	JAMES MONROE-0234	8/28/2019	SMALL PURCHASE	\$4,971.00
Next Generation Operations One	1921113	KC RESTORATION CORP	MITCHEL-CLEAN STOPPAGE IN OCCP'S 225-7C & 6C-(REQ# 1277566)	Bronx	JOHN MITCHEL-0249	8/28/2019	SMALL PURCHASE	\$4,991.00
Bronx Property Management	1921130	AFCON CONSTRUCTION INC.	PELHAM-REPAIR 2 CLOSET DOOR & FRAME & FLOOR IN MGMT OFFICE-(REQ# 1278557)	Bronx	PELHAM PARKWAY-0586	8/28/2019	SMALL PURCHASE	\$4,650.00
Supply Management - Procurement	1920551	HOBBY OFFICE CORP	MORRISANIA AIR -.GENERAL OFFICE FURNITURE & EQUIPMENT_REQ# 1261859	Bronx	MORRISANIA AIR -0385	8/28/2019	SMALL PURCHASE	\$560.00
Supply Management - Procurement	1920421	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	VARIOUS PLUMBING SUPPLIES FOR CITYWIDE DEVELOPMENTS	Bronx	CITYWIDE DEVELOPMENTS	8/28/2019	SMALL PURCHASE	\$3,659.20
Supply Management - Procurement	1921016	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	DIFFUSER FOR 2 FT FIXTURE,LAMAR #935VP21711	Bronx	CITYWIDE DEVELOPMENTS	8/28/2019	SMALL PURCHASE	\$4,174.52
Next Generation Operations One	1921150	ROYAL J CONSTRUCTION INC	PATTERSON-COURT CASE REPAIRS @ 2625-7F-(REQ# 1278954)	Bronx	PATTERSON HOUSES-0522	8/28/2019	SMALL PURCHASE	\$4,950.00
Next Generation Operations One	1921149	24 HRS CONSTRUCTION CORP	MILLBROOK-ROLLER TILT DIRT AROUND BLDGS 7 & 9, LEVEL, FILL HOLES & SPREAD SEEDS-(REQ# 1278896)	Bronx	MILL BROOK-0570	8/28/2019	SMALL PURCHASE	\$4,938.00
Next Generation Operations One	1921148	ARROW STEEL INC	MELROSE-REMOVAL OF HYDRAULIC CYLINDER & REPLACE WITH NEW ONE @ BLDG 321-(REQ# 1278795)	Bronx	MELROSE-0523	8/28/2019	SMALL PURCHASE	\$4,450.00

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Next Generation Operations One	1921147	I RAM CONSTRUCTION COMPANY, INC.	MOTT HAVEN-CLEAN BACK TO BACK STOPPAGES IN KITCHEN & BATHROOM @ 383-5A-(REQ# 1278732)	Bronx	MOTT HAVEN-0244	8/28/2019	SMALL PURCHASE	\$4,811.00
Supply Management - Procurement	1918624	UNITED SUPPLY CORP.	CITYWIDE DEVELOPMENTS-OFFICE SUPPLIES	Bronx	CITYWIDE DEVELOPMENTS	8/28/2019	SMALL PURCHASE	\$2,507.65
Supply Management - Procurement	1920735	HOBBY OFFICE CORP	OFFICE SUPPLIES - REQ# 'S 1199439, 1214678, 1210545, 1221295, 1245852, 1246800, 1275206	Bronx	CITYWIDE DEVELOPMENTS	8/28/2019	SMALL PURCHASE	\$4,225.00
Supply Management - Procurement	1920900	PDQ SUPPLY, INC.	Citywide Developments-Appliances-AC/DC Motors, Modules & Power Packs	Bronx	CITYWIDE DEVELOPMENTS	8/28/2019	SMALL PURCHASE	\$3,619.30
Elevator Services & Repair Department	1921160	C.E.E.P.C., INC DBA/CERTIFIED ELEVATOR & ESCALATOR	quote#001017-BRONX MGT. DEPT-0024--TACH ROLLER 3-3/4" OD 5/16" ID-req#1278714	Bronx	BRONX PROPERTY MANAGEMENT (0024)	8/28/2019	SMALL PURCHASE	\$165.00
Elevator Services & Repair Department	1921159	CLADDAGH ELECTRONICS LTD	ESTIMATE#1072-JOHN MITCHEL-0249-T87-1261014RS. Stick w/Angle Only-REQ#1279085	Bronx	JOHN MITCHEL-0249	8/28/2019	SMALL PURCHASE	\$2,125.00
Bronx Property Management	1921152	MAYFLOWER SALES CO INC	GUN HILL-0579 - HARDWARE.HARDWARE - DOOR - QUOTE # Q070598 - MEDECO KEYS - Lobby Door Keys for all 6 Bldg. - REQ. # 1268080	Bronx	GUN HILL-0579	8/28/2019	SMALL PURCHASE	\$1,605.00
Supply Management - Procurement	1918626	UNITED SUPPLY CORP.	CITYWIDE DEVELOPMENTS-OFFICE SUPPLIES	Bronx	CITYWIDE DEVELOPMENTS	8/28/2019	SMALL PURCHASE	\$3,778.91
Supply Management - Procurement	1920991	G.S. DUNHAM LLC	HEATING SUPPLIES - QUOTE 11967 - TRAPS; REGULATORS; STRAINERS	Bronx	CITYWIDE DEVELOPMENTS	8/28/2019	SMALL PURCHASE	\$2,215.00
Supply Management - Procurement	1920889	ARAMSCO INC.	CITYWIDE DEVELOPMENTS-GLOVES	Bronx	CITYWIDE DEVELOPMENTS	8/28/2019	SMALL PURCHASE	\$865.00
Bronx Property Management	1921170	WEBSTER PLUMBING SUPPLY INC	PLUMBING SUPPLIES - QUOTE 033008 - DELANY REX FLUSH VALVES W/ S, N&F	Bronx	GOUVERNEUR MORR-0239	8/28/2019	SMALL PURCHASE	\$540.00
Supply Management - Procurement	1921004	128-13 ROCKAWAY BLVD. CORP. DBA/OZONE	CITYWIDE DEVELOPMENTS-RAILROAD TIES	Bronx	CITYWIDE DEVELOPMENTS	8/28/2019	SMALL PURCHASE	\$534.40
Bronx Property Management	1921202	NYC SINGH BUILDERS CORP	FOREST-STRIP & CLEAN MO'S 12-11E & 3G-(REQ# 1279204)	Bronx	FOREST HOUSES-0535	8/28/2019	SMALL PURCHASE	\$4,300.00

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Bronx Property Management	1921198	FJP MECHANICAL	BX RIVER-INSTALL BATHTUB & SHOWER BODY@ 1420-12H-LICENSE ATTACHED-(REQ# 1276161)	Bronx	BRONX RIVER-0533	8/28/2019	SMALL PURCHASE	\$4,950.00
Bronx Property Management	1921194	STRAWTOWN REPAIRS, LLC	SOTOMAYOR-REBUILD MAILBOX BANK @ 1810 WATSON AVE-(REQ# 1279369)	Bronx	SOTOMAYOR HOUSES - 0222	8/28/2019	SMALL PURCHASE	\$1,775.00
Bronx Property Management	1921192	AFCON CONSTRUCTION INC.	THROGGS NECK-BUTTON UP MO'S 2705-2G, 2705-6L & 2801-5A-(REQ# 1279357)	Bronx	THROGGS NECK-0218	8/28/2019	SMALL PURCHASE	\$4,995.00
Next Generation Operations One	1921188	S.A.C. RESTORATION INC.	PATTERSON-REPAIR STAIRHALL DOORS, FRAMES, HINGES & LOCKS @ BLDG 328-(REQ# 1279286)	Bronx	PATTERSON HOUSES-0522	8/28/2019	SMALL PURCHASE	\$4,985.00
Bronx Property Management	1921185	GANESH TILES INC	THROGGS NECK-INSTALL 15 DOG WASTE STATION THROUGHOUT THE DEVELOPMENT-(REQ# 1279260)	Bronx	THROGGS NECK-0218	8/28/2019	SMALL PURCHASE	\$4,995.00
Bronx Property Management	1921177	N ARJUN CONSTRUCTION CORP	EDENWALD, BUTTON UP FOR 4 APARTMENTS @ 1138,1135,1170,1165, REQ# 1921177	Bronx	EDENWALD-0214	8/28/2019	SMALL PURCHASE	\$4,890.00
Bronx Property Management	1921183	AUNORAG CONSTRUCTION, INC.	PARKSIDE-REMOVE GARBAGE & DEBRIS @ 635-8C-(REQ# 1279107)	Bronx	PARKSIDE-0580	8/28/2019	SMALL PURCHASE	\$4,875.00
Bronx Property Management	1921175	AFCON CONSTRUCTION INC.	GUNHILL-REPAIR FENCE IN REAR OF 711 MAGENTA ST-(REQ# 1279104)	Bronx	GUN HILL-0579	8/28/2019	SMALL PURCHASE	\$2,995.00
Bronx Property Management	1921157	KC RESTORATION CORP	PARKSIDE-INSTALL NEW ENGRAVED SIGNS IN FRONT OF MGMT OFFICE-(REQ# 1278965)	Bronx	PARKSIDE-0580	8/28/2019	SMALL PURCHASE	\$4,951.00
Bronx Property Management	1921156	LOVPREET CONSTRUCTION CORP	MURPHY-REPAIR ROOF FLASHING WITH ROOF PAPER @ 2070-14G & 14E-(REQ# 1279129)	Bronx	MURPHY CONSOL -0289	8/28/2019	SMALL PURCHASE	\$4,985.00
Next Generation Operations One	1921155	BUSHRA CONSTRUCTION CORP	PATTERSON-CLEAR SLOP SINK STOPPAGE @ BLDGS 360, 340 & 370-(REQ# 1279279)	Bronx	PATTERSON HOUSES-0522	8/28/2019	SMALL PURCHASE	\$3,330.00
Next Generation Operations One	1921153	KC RESTORATION CORP	MILLBROOK-REPLACE BROKEN FLOOR CERAMIC TILES IN LOBBY AREA OF BLDG 180-(REQ# 1279002)	Bronx	MILL BROOK-0570	8/28/2019	SMALL PURCHASE	\$4,891.00
Next Generation Operations One	1921151	BUSHRA CONSTRUCTION CORP	MILLBROOK-REPAIR MAINT. AREA TOILET ARM FLASHER & JURNO FLASHER-(REQ# 1278548)	Bronx	MILL BROOK-0570	8/28/2019	SMALL PURCHASE	\$4,895.00
Supply Management - Procurement	1920548	UNITED SUPPLY CORP.	CITYWIDE DEVELOPMENTS-GENERAL OFFICE FURNITURE & EQUIPMENT	Bronx	CITYWIDE DEVELOPMENTS	8/29/2019	SMALL PURCHASE	\$8,505.80
Bronx Property Management	1921206	WEBSTER LOCK & HARDWARE INC.	UNION AVE E.163-0753 - HARDWARE.HARDWARE - DOOR - QUOTE 665801 - For front entrance door keys for residents. Please this is a safety condition - Kaba Keys each 60 - MEDECO KEYS C3 M, 50 EACH - MEDECO KEYS 2W, 20 EACH - REQ. # 1271624	Bronx	UNION AVE E.163-0753	8/29/2019	SMALL PURCHASE	\$1,125.00

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Bronx Property Management	1921069	AUSTER RUBBER CO., INC.	THROGGS NECK-0218 - GROUNDS / RQ# 1277602	Bronx	THROGGS NECK-0218	8/29/2019	SMALL PURCHASE	\$1,046.24
Bronx Property Management	1919501	AZA SALES CO., INC.	CHANGE ORDER UPDATED 08/28/2019 - CHANGE MFR. PART NUMBER TO #900-8395-6, AND MEASUREMENTS TO IS NOW 71-1/2" LONG	Bronx	THROGGS NECK-0218	8/29/2019	SMALL PURCHASE	\$120.00
Bronx Property Management	1921267	HEATING & BURNER SUPPLY, INC.	PLUMBING/HEATING SUPPLIES - QUOTE KC082019A - TANK STICKS	Bronx	PELHAM PARKWAY-0586	8/29/2019	SMALL PURCHASE	\$45.00
Supply Management - Procurement	1921097	FORCE CHEMICAL COMPANY	DEODORANT, INDUSTRIAL STRENGTH, USED TO MASK VARIOUS ODORS	Bronx	CITYWIDE DEVELOPMENTS	8/29/2019	SMALL PURCHASE	\$1,890.00
Next Generation Operations One	1921306	24 HRS CONSTRUCTION CORP	PATTERSON, REPAIR AND INSTALL MOTOR ROOM DOOR LOCK @ EAST 143RD-281,271,291, REQ# 1279711	Bronx	PATTERSON HOUSES-0522	8/29/2019	SMALL PURCHASE	\$4,423.00
Community Development	1921265	GENEVA WORLDWIDE, INC.	COMMUNITY DEVELOPMENT, TRANSLATION REQUEST @ HARLEM RIVER HOUSES, 8/27/2019, (COMMUN052085)	Bronx	COMMUNITY DEVELOPMENT DEPARTMENT	8/29/2019	SMALL PURCHASE	\$525.00
Community Development	1921260	GENEVA WORLDWIDE, INC.	COMMUNITY DEVELOPMENT, SPANISH INTERPRETER REQUEST, 8/27/2019, (COMMUN052109)	Bronx	COMMUNITY DEVELOPMENT DEPARTMENT	8/29/2019	SMALL PURCHASE	\$360.00
Bronx Property Management	1921314	S.WALIA CONSTRUCTION INC	BRONX RIVER, REPLACE 8 NEW LIGHT BULBS IN THE COMMUNITY AND LAUNDRY ROOM @ BLDG 11, REQ# 1273272	Bronx	BRONX RIVER-0533	8/29/2019	SMALL PURCHASE	\$4,785.00
Next Generation Operations One	1921309	BUSHRA CONSTRUCTION CORP	MITCHEL, BUTTON UP/MOVE OUT @ BLDG 3-APT.12E, REQ# 1271262	Bronx	MITCHEL TRN CTR-SD06	8/29/2019	SMALL PURCHASE	\$4,998.00
Supply Management - Procurement	1920226	COURT STREET STATIONERS INC	CITYWIDE DEVELOPMENTS-OFFICE EQUIPT & FURNITURE.SHELVING, STEEL & LOCKERS	Bronx	CITYWIDE DEVELOPMENTS	8/30/2019	SMALL PURCHASE	\$2,564.24
Supply Management - Procurement	1920906	ELEVATOR TECHNOLOGY CORP	CASTLE HILL / SADDLE, 2-7/8" X 1-1/8" X 70" LONG, NICKLE-SILVER,JULIUS BLUM #5569-70 /attn GUZMAN JR., FILIBERTO/ req 1243388	Bronx	CASTLE HILL-0431	8/30/2019	SMALL PURCHASE	\$921.00
Supply Management - Procurement	1920907	TITAN MACHINE CORPORATION	MORRIS ELEV / BRAKE SHOES, FOR 11" BRAKES, TITAN #TB-11 OR EQUAL /attn HUTCHINSON, MICHAEL/ req 1260491	Bronx	MORRIS ELEV -SA06	8/30/2019	SMALL PURCHASE	\$2,230.00
Bronx Property Management	1921001	H C OSWALD SUPPLY CO INC	QUOTE#m3695-PATTERSON HOUSES-0522-HOPPER DOORS COMPLETE-REQ#1278178	Bronx	PATTERSON HOUSES-0522	8/30/2019	SMALL PURCHASE	\$2,200.00
Supply Management - Procurement	1921038	MONMOUTH LIGHTING CORP	ELECTRICAL FIXTURES	Bronx	CITYWIDE DEVELOPMENTS	8/30/2019	SMALL PURCHASE	\$1,086.71

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Bronx Property Management	1921381	AMIT CONSTRUCTION CORP.	PARKSIDE, REPAIR OUTSIDE LINING ON BOILER 3, REQ# 1274437	Bronx	PARKSIDE-0580	8/30/2019	SMALL PURCHASE	\$4,925.00
Bronx Property Management	1921380	BUSHRA CONSTRUCTION CORP	SOTOMAYOR-BUTTON UP MO 1050-7H-(REQ# 1280270)	Bronx	SOTOMAYOR HOUSES - 0222	8/30/2019	SMALL PURCHASE	\$4,910.00
Bronx Property Management	1921378	CROMA TECH CONSTRUCTION INC	FOREST, REPAIR AND REPLACE FENCES @ 905 EAGLE AVE, REQ# 1279534	Bronx	FOREST HOUSES-0535	8/30/2019	SMALL PURCHASE	\$4,990.00
Bronx Property Management	1921379	AFCON CONSTRUCTION INC.	MONROE-BUTTON UP MO 1802-2B-(REQ# 1280471)	Bronx	JAMES MONROE-0234	8/30/2019	SMALL PURCHASE	\$4,895.00
Bronx Property Management	1921375	DAFFU CONSTRUCTION CORP	THROGGS NECK BUTTON UP, CLEAN WINDOWS, CABINETS & FLOOR TILES @ 2798-2A, 2786-2B & 2761-5E-(REQ# 1280308)	Bronx	THROGGS NECK-0218	8/30/2019	SMALL PURCHASE	\$4,990.00
Bronx Property Management	1921374	KC RESTORATION CORP	SOTOMAYOR-REPLACE 18 LED BULBS & COVER IN MGMT OFFICE-(REQ# 1280206)	Bronx	SOTOMAYOR HOUSES - 0222	8/30/2019	SMALL PURCHASE	\$4,994.00
Bronx Property Management	1921373	SANDY MARTE DBA/FLY & FAST CONSTRUCTION CORP	MURPHY-BUTTON UP MO'S 1010-18J & 2C-(REQ# 1280153)	Bronx	MURPHY CONSOL -0289	8/30/2019	SMALL PURCHASE	\$4,899.00
Bronx Property Management	1921371	EMPIRE CITY DESIGN INC	BX RIVER-REMOVE & INSTALL NEW KITCHEN BASE & WALL CABINETS @ 1350-5L & 1435-3A-(REQ# 1280064)	Bronx	BRONX RIVER-0533	8/30/2019	SMALL PURCHASE	\$3,980.00
Bronx Property Management	1921369	BALI CONSTRUCTION CORP	THROGGS NECK, CLEAR WASTE LINES, REMOVE STANDING WATER, CLEAN CATCH BASIN @ BLDG#7, REQ# 1279601	Bronx	THROGGS NECK-0218	8/30/2019	SMALL PURCHASE	\$4,880.00
Bronx Property Management	1921363	BUSHRA CONSTRUCTION CORP	GUNHILL-REMOVE & INSTALL RADIATOR COVER @ 712-1E-(REQ# 1280104)	Bronx	GUN HILL-0579	8/30/2019	SMALL PURCHASE	\$4,895.00
Bronx Property Management	1921358	GREY STONE NY CONSTRUCTION INC	FOREST-REPAIR STORE ROOM DOOR LOCK, SIDE PLATE, CLOSER, HINGES & BUZZERS TO 2 STORAGE ROOM DOORS-(REQ# 1277816)	Bronx	FOREST HOUSES-0535	8/30/2019	SMALL PURCHASE	\$4,870.00
Bronx Property Management	1921357	AKT MANAGEMENT INC.	MURPHY-REPLACE 2 TOILETS, 2 SINKS & 2 FAUCETS IN THE WOMEN'S BATHROOM IN MAINT. AREA-(REQ# 1279973)	Bronx	MURPHY CONSOL -0289	8/30/2019	SMALL PURCHASE	\$4,885.00
Bronx Property Management	1921355	TEENUSA CONSTRUCTION CORP	THROGGS NECK-UNCLOGG THE ROOF DRAINS IN BLDG 550, 1 & 12-(REQ# 1279920)	Bronx	THROGGS NECK-0218	8/30/2019	SMALL PURCHASE	\$4,960.00
Bronx Property Management	1921348	TEENUSA CONSTRUCTION CORP	THROGGS NECK-INSTALL DIAMOND PLATE DOOR IN GROUNDS SHOP @ 2805 DEWEY AVE-(REQ# 1279881)	Bronx	THROGGS NECK-0218	8/30/2019	SMALL PURCHASE	\$4,250.00
Next Generation Operations One	1921345	SNAP CONSTRUCTION INC	PATTERSON-REPAIR STEPS IN BLDG 370 & LANDING WITH CEMENT AS NEEDED-(REQ# 1279868)	Bronx	PATTERSON HOUSES-0522	8/30/2019	SMALL PURCHASE	\$4,970.00
Bronx Property Management	1921344	POLO CONSTRUCTION CORP	SOTOMAYOR-INSTALL EPOXY FLOOR IN 2 COMPACTOR ROOMS @ BLDGS 1715 & 1010-(REQ# 1279433)	Bronx	SOTOMAYOR HOUSES - 0222	8/30/2019	SMALL PURCHASE	\$4,999.00

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Bronx Property Management	1921340	NRR CONSTRUCTION INC	BOSTON SECOR-INSTALL KITCHEN CABINETS IN MO'S 3475-14C & 3555-18F-(REQ# 1279016)	Bronx	BOSTON RD-SECOR-0254	8/30/2019	SMALL PURCHASE	\$4,895.00
Next Generation Operations One	1921382	P. R. R. CONSTRUCTION, INC	PATTERSON, COMPLETE BUTTON UP @ 308 EAST 145TH STREET-APT. 2C, REQ# 1279275	Bronx	PATTERSON HOUSES-0522	8/30/2019	SMALL PURCHASE	\$4,986.00
Bronx Property Management	1921387	J S SAINI CONSTRUCTION CORP.	PELHAM-REPAIR FLOOR, WALL & CEILING WITH CEMENT PATCH IN TA PRESIDENT ROOM @ 780-(REQ# 1280524)	Bronx	PELHAM PARKWAY-0586	8/30/2019	SMALL PURCHASE	\$4,980.00
Supply Management - Procurement	1921253	W.W. GRAINGER INC.	CITYWIDE DEVELOPMENTS-DUPLICATING PRINT REPRODUCTION.SPECIALTY FORMS	Bronx	CITYWIDE DEVELOPMENTS	8/30/2019	SMALL PURCHASE	\$728.00
Supply Management - Procurement	1921325	ePAUL DYNAMICS, INC	CITYWIDE DEVELOPMENTS - TOOLS.SEWER CLEANING TOOLS -.CLEANER - DRAIN CLEANER - FLEXICORE CABLE - REPLACEMENT CABLE - REQ. #'S 1270487 - 1259479 - 1273241 - 1278172	Bronx	CITYWIDE DEVELOPMENTS	8/30/2019	SMALL PURCHASE	\$3,453.00
Supply Management - Procurement	1921359	GOODWAY TECHNOLOGIES CORPORATION	CITYWIDE DEVELOPMENTS - TOOLS.SEWER CLEANING TOOLS - JETTER, WATER. DRAIN CLEANER, PULSEJETTER®, GOODWAY #PJ-1400 - REQ. #'S 1264128 - 1264126	Bronx	CITYWIDE DEVELOPMENTS	8/30/2019	SMALL PURCHASE	\$4,491.00
Bronx Property Management	1921396	RATTAN ENTERPRISES, INC	PELHAM PARKWAY, REPAIR METAL STAIR HALL @ 805 PELHAM PARKWAY 2ND FLOOR, REQ# 1279530	Bronx	PELHAM PARKWAY-0586	8/30/2019	SMALL PURCHASE	\$4,995.00
Bronx Property Management	1921394	AFCON CONSTRUCTION INC.	PARKSIDE, MOVEOUT BUTTON @ APT 12D, REQ# 1279548	Bronx	PARKSIDE-0580	8/30/2019	SMALL PURCHASE	\$4,895.00
Bronx Property Management	1921418	B 4 U BUILDER CORP	PELHAM-REPAIR HALLWAY WINDOW @ 2250 WALLACE AVE-(REQ# 1280649)	Bronx	PELHAM PARKWAY-0586	8/30/2019	SMALL PURCHASE	\$4,980.00
Heating Management Services Dept	1921429	TRI-STATE PUMP & MOTOR INC.	EDENWALD-RE-INSTALL EJECTOR PUMP IN BOILER ROOM-(REQ# 1277318)	Bronx	EDENWALD-0214	9/3/2019	SMALL PURCHASE	\$1,950.00
Bronx Property Management	1921427	A&N LIGHTING COMPANY	SOUNDVIEW-INSTALL 2 COMMERCIAL GRADE SCREENS CONNECTED TO DOORBELL CAMERAS IN ASST SUPT OFFICE & STOREROOM-(REQ# 1279068)	Bronx	SOUND VIEW-0537	9/3/2019	SMALL PURCHASE	\$3,800.00
Next Generation Operations One	1921422	SAM'S TECHNICAL SERVICES INC.	MOTT HAVEN-DIAGNOSE THE TWO ROOFTOP AIR CONDITIONING UNITS & TWO HEATING UNITS-(REQ# 1279987)	Bronx	MOTT HAVEN-0244	9/3/2019	SMALL PURCHASE	\$875.00
Bronx Property Management	1921434	D. K. BAGLA INC	SOUNDVIEW-BUTTON UP MO @ 1704-6G-(REQ# 1280138)	Bronx	SOUND VIEW-0537	9/3/2019	SMALL PURCHASE	\$4,895.00
Heating Management Services Dept	1921442	TRI-STATE PUMP & MOTOR INC.	SOUNDVIEW-RE-INSTALL 8 VAC/MOTORS PUMPS IN TANK ROOM-(REQ# 1280937)	Bronx	SOUND VIEW-0537	9/3/2019	SMALL PURCHASE	\$4,960.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Heating Management Services Dept	1921441	BOILERROOM TECHNOLOGIES LLC	HEATING DEPT-CHECK/TUNE UP BOILER #2 FOR HEATING SEASON-(REQ# 1280935)	Bronx	THROGGS NECK-0218	9/3/2019	SMALL PURCHASE	\$2,960.00
Bronx Property Management	1921440	B 4 U BUILDER CORP	PARKSIDE-REPAIR FENCE NEAR 2910 BRONX PARK EAST-(REQ# 1280759)	Bronx	PARKSIDE-0580	9/3/2019	SMALL PURCHASE	\$4,780.00
Bronx Property Management	1921438	AFCON CONSTRUCTION INC.	PARKSIDE-REPAIR CONCRETE CEILING IN TA PRESIDENT OFFICE-(REQ# 1280763)	Bronx	PARKSIDE-0580	9/3/2019	SMALL PURCHASE	\$4,820.00
Bronx Property Management	1921435	N ARJUN CONSTRUCTION CORP	FOREST-REPAIR BROKEN FENCE AROUND BLDGS 1-13-(REQ# 1280657)	Bronx	FOREST HOUSES-0535	9/3/2019	SMALL PURCHASE	\$4,985.00
Bronx Property Management	1921451	POLO CONSTRUCTION CORP	MONROE-REPAIR DRAIN COVERS AROUND BLDGS 4-8-(REQ# 1280829)	Bronx	JAMES MONROE-0234	9/3/2019	SMALL PURCHASE	\$4,999.00
Next Generation Operations One	1921448	FR PAINTING INC	MITCHEL-REPLACE INSULATION ON PIPES IN MAINT. SHOP-(REQ# 1280775)	Bronx	JOHN MITCHEL-0249	9/3/2019	SMALL PURCHASE	\$4,950.00
Bronx Property Management	1921446	SWARAN CONSTRUCTION CORP	FOREST-PREP MO FOR NEW OCCUPANCY @ 9-1B-(REQ# 1280494)	Bronx	FOREST HOUSES-0535	9/3/2019	SMALL PURCHASE	\$4,995.00
Next Generation Operations One	1921476	24 HRS CONSTRUCTION CORP	PATTERSON-ROLLER TILT DIRT AROUND BLDG #3-(REQ# 1281020)	Bronx	PATTERSON HOUSES-0522	9/3/2019	SMALL PURCHASE	\$4,938.00
Next Generation Operations One	1921473	R.K. CONSTRUCTION LLC	PATTERSON-STRIP OUT MO'S 370-1H, 2595-2A, 2625-4C & 328-4D-(REQ# 1280998)	Bronx	PATTERSON HOUSES-0522	9/3/2019	SMALL PURCHASE	\$4,988.00
Bronx Property Management	1921460	KC RESTORATION CORP	MONROE-REPAIR FENCE IN FRONT OF THE BLDGS 10-12 ENTRANCE-(REQ# 1280828)	Bronx	JAMES MONROE-0234	9/3/2019	SMALL PURCHASE	\$4,992.00
Supply Management - Procurement	1920404	HOBBY OFFICE CORP	CITYWIDE DEVELOPMENTS-GENERAL OFFICE FURNITURE & EQUIPMENT	Bronx	CITYWIDE DEVELOPMENTS	9/3/2019	SMALL PURCHASE	\$1,219.00
Supply Management - Procurement	1919877	BIG APPLE OFFICE SUPPLIES, INC.	CITYWIDE DEVELOPMENTS-OFFICE SUPPLIES.OTHER STATIONERY	Bronx	CITYWIDE DEVELOPMENTS	9/3/2019	SMALL PURCHASE	\$3,476.03
Supply Management - Procurement	1920491	HOBBY OFFICE CORP	CITYWIDE DEVELOPMENTS-GENERAL OFFICE FURNITURE & EQUIPMENT	Bronx	CITYWIDE DEVELOPMENTS	9/3/2019	SMALL PURCHASE	\$9,572.00
Supply Management - Procurement	1919957	BIG APPLE OFFICE SUPPLIES, INC.	CITYWIDE DEVELOPMENTS-OFFICE SUPPLIES	Bronx	CITYWIDE DEVELOPMENTS	9/3/2019	SMALL PURCHASE	\$2,984.51

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Supply Management - Procurement	1921430	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	CITYWIDE DEVELOPMENTS - TOOLS.ELECTRICAL POWERED - TOOLS.GARDEN - TOOLS.GLAZERS - COMPOUND MITER & RADIAL BLADE - FLUSH TRIM ROUTER BIT - PRUNER - MIXER FOR DRYWALL - REQ. # 1257667 - 1243366 - 1273740 - 12621391 - 1263550 - 1265753	Bronx	CITYWIDE DEVELOPMENTS	9/3/2019	SMALL PURCHASE	\$1,960.00
Bronx Property Management	1921477	WEBSTER PLUMBING SUPPLY INC	PLUMBING SUPPLIES FOR JOHN MITCHEL HOUSES - QUOTE 033044	Bronx	JOHN MITCHEL-0249	9/3/2019	SMALL PURCHASE	\$3,303.59
Bronx Property Management	1921491	H C OSWALD SUPPLY CO INC	PLUMBING SUPPLIES - QUOTE 3049 -3-1/2 x 4-1/2 E FLAT,FORGED STEEL HH PLATE COMPLET W/YOKE AND GASKET	Bronx	MOTT HAVEN-0244	9/3/2019	SMALL PURCHASE	\$4,375.00
Bronx Property Management	1921482	F.W. WEBB COMPANY	PLUMBING SUPPLIES FOR MELOSE HOUSES - QUOTE 54212749	Bronx	MELROSE-0523	9/3/2019	SMALL PURCHASE	\$612.33
Bronx Property Management	1921490	HEATING & BURNER SUPPLY, INC.	PLUMBING SUPPLIES - QUOTE KC082619C - RAYPACK PUMPS	Bronx	SACK-WERN-0506	9/3/2019	SMALL PURCHASE	\$3,750.00
Bronx Property Management	1921432	F.W. WEBB COMPANY	Emergency at Sedgwick quote 64320752	Bronx	SEDGWICK-0368	9/3/2019	SMALL PURCHASE	\$1,325.92
Supply Management - Procurement	1921292	K & G AUTO PARTS	GROUNDS - REQ#'S 1278373, 1278742	Bronx	CITYWIDE DEVELOPMENTS	9/3/2019	SMALL PURCHASE	\$171.53
Supply Management - Procurement	1921377	TURTLE & HUGHES, INC.	electrical lamps. (quotation # 3730540-00).	Bronx	CITYWIDE DEVELOPMENTS	9/3/2019	SMALL PURCHASE	\$2,341.23
Bronx Property Management	1921115	J. ALPERIN CO.	QUOTE#1160514-BRONX MGT. DEPT-0024-ANGLE-REQ#1276561	Bronx	BRONX PROPERTY MANAGEMENT (0024)	9/3/2019	SMALL PURCHASE	\$51.60
Bronx Property Management	1921509	HEATING & BURNER SUPPLY, INC.	PLUMBING SUPPLIES - QUOTE KC082019B - TANK STICKS	Bronx	SOTOMAYOR HOUSES - 0222	9/3/2019	SMALL PURCHASE	\$45.00
Bronx Property Management	1921524	AMITY VACUUM, INC.	MACHINERY - FOREST HOUSES-0535 / REQ#1279947	Bronx	FOREST HOUSES-0535	9/3/2019	SMALL PURCHASE	\$2,725.00
Bronx Property Management	1921540	BUSHRA CONSTRUCTION CORP	GUNHILL-REMOVE DAMAGED WINDOW GATES & INSTALL NEW ONES @ 740-1A-(REQ# 1281252)	Bronx	GUN HILL-0579	9/3/2019	SMALL PURCHASE	\$4,895.00
Next Generation Operations One	1921536	ARROW STEEL INC	MELROSE-REMOVAL/REPLACE OF 2 HYDRAULIC CYLINDERS & 2 HOSES-(REQ# 1281184)	Bronx	MELROSE-0523	9/3/2019	SMALL PURCHASE	\$4,750.00
Bronx Property Management	1921534	HARIJOT CONSTRUCTION CORP	BOSTON SECOR-REMOVE DEBRIS & CLEAN APT 2-15D-(REQ# 1280958)	Bronx	BOSTON RD-SECOR-0254	9/3/2019	SMALL PURCHASE	\$4,495.00
Bronx Property Management	1921530	GREAT CONTRACTING INC	SACKWERN-INSTALL FLOOR TILES IN OCCP'S 1710-5C, 1810-1B, 740-5C & 3E-(REQ# 1279537)	Bronx	SACK-WERN-0506	9/3/2019	SMALL PURCHASE	\$4,800.00
Bronx Property Management	1921526	ALL TECH CONSTRUCTION CORP	M.A.R-REPLACE DOOR & BUZZER @ MGMT OFFICE-(REQ# 1277809)	Bronx	MORRISANIA AIR -0385	9/3/2019	SMALL PURCHASE	\$4,910.00

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Bronx Property Management	1921545	TOMEX ELECTRONICS, INC.	MIDDLETOWN-REPAIR & SECURE LOBBY DOOR-(REQ# 1280558)	Bronx	MIDDLETOWN PLZ-0302	9/4/2019	SMALL PURCHASE	\$2,413.44
Supply Management - Procurement	1921486	128-13 ROCKAWAY BLVD. CORP. DBA/OZONE	CITYWIDE DEVELOPMENTS-TRIM BEADS AND ANGLES-REQ#1276855 AND 1276414	Bronx	CITYWIDE DEVELOPMENTS	9/4/2019	SMALL PURCHASE	\$350.00
Bronx Property Management	1921544	FELDMAN LUMBER - US LBM, LLC	QUOTE#161092-MOTT HAVEN-0244-SHEETROCK AND ADHESIVE-REQ#1272445	Bronx	MOTT HAVEN-0244	9/4/2019	SMALL PURCHASE	\$727.73
Supply Management - Procurement	1918660	BIG APPLE OFFICE SUPPLIES, INC.	CITYWIDE DEVELOPMENTS-OFFICE SUPPLIES	Bronx	CITYWIDE DEVELOPMENTS	9/4/2019	SMALL PURCHASE	\$4,530.05
Supply Management - Procurement	1920706	AETNA ELECTRIC LLC	Citywide Developments-Electrical-Fuses, Fixtures & Tiles	Bronx	CITYWIDE DEVELOPMENTS	9/4/2019	SMALL PURCHASE	\$1,154.99
Heating Management Services Dept	1921570	AKT MANAGEMENT INC.	HEATING DEPT-INSTALL ELECTRICAL PANEL FOR THE CONDENSATE TANK IN THE BOILER ROOM @ SEDGWICK-(REQ# 1280578)	Bronx	SEDGWICK-0368	9/4/2019	SMALL PURCHASE	\$4,973.00
Heating Management Services Dept	1921557	TRI-STATE PUMP & MOTOR INC.	HEATING DEPT.-REPAIR 8 VAC PUMP MOTORS IN TANK ROOM 3 & 5 IN SEDGWICK-(REQ# 1280506)	Bronx	SEDGWICK-0368	9/4/2019	SMALL PURCHASE	\$4,960.00
Heating Management Services Dept	1921554	TRI-STATE PUMP & MOTOR INC.	HEATING DEPT-REPAIR 2 EJECTOR PUMP IN MELROSE-(REQ# 1279518)	Bronx	MELROSE-0523	9/4/2019	SMALL PURCHASE	\$4,950.00
Bronx Property Management	1921548	S.WALIA CONSTRUCTION INC	PELHAM-BUTTON UP MO 2040-10F-(REQ# 1272059)	Bronx	PELHAM PARKWAY-0586	9/4/2019	SMALL PURCHASE	\$4,860.00
Bronx Property Management	1921597	SHRED-IT US JV LLC	HIGHBRIDGE-SHRED 200 BOXES OF DOCUMENTS-(REQ# 1281673)	Bronx	HIGHBRIDGE GRDS-0229	9/4/2019	SMALL PURCHASE	\$1,800.00
Heating Management Services Dept	1921596	TRI-STATE PUMP & MOTOR INC.	HEATING DEPT-RE-INSTALL SINGLE STAGE SPLIT TYPE FEED PUMP-(REQ# 1281466)	Bronx	BOSTON RD-SECOR-0254	9/4/2019	SMALL PURCHASE	\$4,700.00
Bronx Property Management	1921594	STRAWTOWN REPAIRS, LLC	BUTLER-REBUILD MAILBOX @ 1428 WEBSTER AVE-(REQ# 1281527)	Bronx	BORGIA BUTLER-0435	9/4/2019	SMALL PURCHASE	\$2,075.00
Heating Management Services Dept	1921592	AKT MANAGEMENT INC.	HEATING DEPT-INSTALL WOODEN SKIRTING AROUND MOBILE BOILER IN PELHAM-(REQ# 1281235)	Bronx	PELHAM PARKWAY-0586	9/4/2019	SMALL PURCHASE	\$4,922.00
Mixed Finance Property Mgmt Dept	1921591	DEEPAK CONTRACTING INC.	CASTLEHILL-REMOVE DEBRIS & CLEAN 580-2K 6RMS-(REQ# 1281080)	Bronx	CASTLE HILL-0431	9/4/2019	SMALL PURCHASE	\$1,499.00
Bronx Property Management	1921587	STEVEN PAUL DBA/CITY LINK BUILDERS, INC	GUNHILL-REMOVE DIRT FOR ACCESS TO SHRUBS & ADD TOP SOIL TO LEVEL OUT AREA OF 735-(REQ# 1281301)	Bronx	GUN HILL-0579	9/4/2019	SMALL PURCHASE	\$4,975.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Next Generation Operations One	1921579	BUSHRA CONSTRUCTION CORP	PATTERSON-REMOVE/REPLACE BROKEN WOOD PARTITION FROM THE 8TH & 9TH FL HALLWAY IN BLDG 281-(REQ# 1281021)	Bronx	PATTERSON HOUSES-0522	9/4/2019	SMALL PURCHASE	\$4,942.00
Heating Management Services Dept	1921576	BOILERROOM TECHNOLOGIES LLC	HEATING DEPT-CHECK/TUNE UP BOILER #3-(REQ# 1280939)	Bronx	THROGGS NECK-0218	9/4/2019	SMALL PURCHASE	\$2,960.00
Bronx Property Management	1921625	ABM CONSTRUCTION USA INC	HIGHBRIDGE, REPLACE THE WINDOW GLASS IN STOREROOM AND TANK ROOM @ 1125 & 1065, REQ# 1279500	Bronx	HIGHBRIDGE CC -C229	9/4/2019	SMALL PURCHASE	\$2,490.00
Mixed Finance Property Mgmt Dept	1921605	N ARJUN CONSTRUCTION CORP	CASTLEHILL-INSTALL CERAMIC FLOOR TILES IN BATHROOM IN MO'S 14-13E & 7-6A-(REQ# 1281552)	Bronx	CASTLE HILL-0431	9/4/2019	SMALL PURCHASE	\$4,680.00
Bronx Property Management	1921604	B 4 U BUILDER CORP	MONROE-BUTTON UP MO 3-1C & 7-6E-(REQ# 1281397)	Bronx	JAMES MONROE-0234	9/4/2019	SMALL PURCHASE	\$4,930.00
Bronx Property Management	1921601	AUNORAG CONSTRUCTION, INC.	BUTLER-REPAIR CHAIN LINK FENCES THROUGHOUT DEVELOPMENT-(REQ# 1281605)	Bronx	BORGIA BUTLER-0435	9/4/2019	SMALL PURCHASE	\$4,795.00
Bronx Property Management	1921598	N ARJUN CONSTRUCTION CORP	THROGGS NECK-REPAIR LEAKS FOR ROOF CANOPY @ 2819 SCHLEY AVE-(REQ# 1281605)	Bronx	THROGGS NECK-0218	9/4/2019	SMALL PURCHASE	\$4,950.00
Bronx Property Management	1921018	S & J SHEET METAL SUPPLY, INC.	CASTLE HILL-0431 - HARDWARE.METALS - IRON, STEEL - FLAT, BAR 4" X 1/4" HOT ROLLED, 20 FT. LGTH - Requestors: Micalizzi, Robert - Rossy, Nidia - REQ. #S 1203201 - 1266872	Bronx	CASTLE HILL-0431	9/4/2019	SMALL PURCHASE	\$405.00
Mixed Finance Property Mgmt Dept	1921632	SUKHA CONSTRUCTION CORP	MARBLEHILL-REPLACE THE ROTTED WOOD ON ALL 3 PLAYGROUND & SECURE ALL SPACE IN BETWEEN THE MATS-(REQ# 1281684)	Bronx	MARBLE HILL-0638	9/4/2019	SMALL PURCHASE	\$4,950.00
Bronx Property Management	1921630	B 4 U BUILDER CORP	BX RIVER-INSTALL CERAMIC TILES IN BATHROOM @ CC 1350-12M-(REQ# 1280879)	Bronx	BRONX RIVER-0533	9/4/2019	SMALL PURCHASE	\$4,998.00
Supply Management - Procurement	1921249	PDQ SUPPLY, INC.	Citywide Developments-Appliances-Knobs, Ignitors, Harnesses, Relays, Thermostats, Motors & Blades	Bronx	CITYWIDE DEVELOPMENTS	9/4/2019	SMALL PURCHASE	\$4,071.66
Supply Management - Procurement	1921465	PDQ SUPPLY, INC.	Citywide Developments-Appliances-Knobs, Thermostats, Valves, Handles, Motors, Blades, etc.	Bronx	CITYWIDE DEVELOPMENTS	9/4/2019	SMALL PURCHASE	\$4,089.67
Bronx Property Management	1919895	DJ PRODUCTS, INC	MACHINERY - MORRISANIA AIR -0385 / REQ# 1271602	Bronx	MORRISANIA AIR -0385	9/4/2019	SMALL PURCHASE	\$648.06
Supply Management - Procurement	1920739	PDQ SUPPLY, INC.	refrigerators parts.	Bronx	CITYWIDE DEVELOPMENTS	9/4/2019	SMALL PURCHASE	\$2,385.73

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Mixed Finance Property Mgmt Dept	1921638	AKT MANAGEMENT INC.	MARBLEHILL-INSULATE THE CEILING IN THE BOILER ROOM OF BLDG 2 & 8-(REQ# 1281859)	Bronx	MARBLE HILL-0638	9/5/2019	SMALL PURCHASE	\$4,949.00
Bronx Property Management	1921647	F.W. WEBB COMPANY	PLUMBING SUPPLIES - QUOTE 64356778 - EMERGENCY AT MILLBROOK HOUSES	Bronx	MILL BROOK-0570	9/5/2019	SMALL PURCHASE	\$691.65
Bronx Property Management	1921692	URBAN ELECTRICAL CORP	MARBLEHILL-UPGRADING THE ELECTRICAL CONTROL PANEL IN THE BOILER ROOM-(REQ# 1281931)	Bronx	MARBLE HILL-0638	9/5/2019	SMALL PURCHASE	\$4,955.00
Bronx Property Management	1921662	AFCON CONSTRUCTION INC.	MONROE-REPAIR FENCE @ 805 TAYLOR AVE-(REQ# 1282063)	Bronx	JAMES MONROE-0234	9/5/2019	SMALL PURCHASE	\$4,980.00
Next Generation Operations One	1921656	BUSHRA CONSTRUCTION CORP	PATTERSON-REPLACE BROKEN STAIRHALL GLASS IN A & B SIDE IN BLDG 308-(REQ# 1282221)	Bronx	PATTERSON HOUSES-0522	9/5/2019	SMALL PURCHASE	\$4,942.00
Bronx Property Management	1921655	TEENUSA CONSTRUCTION CORP	THROGGS NECK-REPLACE 15 LED BULBS & COVERS IN THE LAUNDRY ROOM AREA-(REQ# 1281947)	Bronx	THROGGS NECK-0218	9/5/2019	SMALL PURCHASE	\$4,690.00
Bronx Property Management	1921653	NYC SINGH BUILDERS CORP	HIGHBRIDGE-BUTTON UP MO'S 4-12A & 5-4F-(REQ# 1281914)	Bronx	HIGHBRIDGE GRDS-0229	9/5/2019	SMALL PURCHASE	\$4,950.00
Next Generation Operations One	1921651	S.A.C. RESTORATION INC.	PATTERSON-REPAIR STEPS & LANDING WITH CEMENT IN BLDG 328 A & B SIDE-(REQ# 1281740)	Bronx	PATTERSON HOUSES-0522	9/5/2019	SMALL PURCHASE	\$4,960.00
Next Generation Operations One	1921649	SNAP CONSTRUCTION INC	PATTERSON-BUTTON UP MO 370-3F-(REQ# 1281733)	Bronx	PATTERSON HOUSES-0522	9/5/2019	SMALL PURCHASE	\$4,979.00
Heating Management Services Dept	1921648	AKT MANAGEMENT INC.	HEATING DEPT-INSTALL WOOD SKIRTING AROUND MOBILE BOILER @ THROGGS NECK-(REQ# 1281229)	Bronx	THROGGS NECK-0218	9/5/2019	SMALL PURCHASE	\$4,915.00
Bronx Property Management	1921718	NRR CONSTRUCTION INC	BRONX RIVER, REPAIR AND FIX PUMPS TANK ROOM @ 1420 BRONX RIVER AVE. & 1595 EAST 174TH ST., REQ# 1278724	Bronx	BRONX-BRONX RIV-S533	9/5/2019	SMALL PURCHASE	\$4,995.00
Bronx Property Management	1921721	JP HANDA CONSTRUCTION INC	BX RIVER-INSTALL FLOOR TILES IN BLDG 1420 BX RIVER AVE LOBBY-(REQ# 1282120)	Bronx	BRONX RIVER-0533	9/5/2019	SMALL PURCHASE	\$4,850.00
Heating Management Services Dept	1921694	URBAN ELECTRICAL CORP	HEATING DEPT-INSTALL PORTABLE HEATING UNITS IN STORE ROOM & OFFICE @ MCKINLEY-(REQ# 1277187)	Bronx	FOREST HOUSES-0535	9/5/2019	SMALL PURCHASE	\$4,931.00
Bronx Property Management	1921693	POLO CONSTRUCTION CORP	MONROE-REPAIR THE CATCH BASIN TO THE LEVEL WALKWAY & INSTALL COVERS AROUND BLDGS 9-12-(REQ# 1282064)	Bronx	JAMES MONROE-0234	9/5/2019	SMALL PURCHASE	\$4,999.00
Bronx Property Management	1921724	W.W. GRAINGER INC.	MACHINERY - Contract # PC67235 - MOTT HAVEN-0244 / REQ# 1275922	Bronx	MOTT HAVEN-0244	9/5/2019	SMALL PURCHASE	\$1,264.54

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Elevator Services & Repair Department	1921737	BENFIELD ELECTRIC SUPPLY CORP.	so#4141024-BRONX MGT. DEPT-0024-req#1282597-elevator parts..	Bronx	BRONX PROPERTY MANAGEMENT (0024)	9/5/2019	SMALL PURCHASE	\$1,552.99
Bronx Property Management	1919107	S & J SHEET METAL SUPPLY, INC.	CLAREMONT RHB 4-0751 - HARDWARE.METALS - IRON, STEEL - SHEET, 4' X 8' X 14 GAUGE, COLD ROLLED STEEL - REQ. # 1211394 - 1252477	Bronx	CLAREMONT RHB 4-0751	9/6/2019	SMALL PURCHASE	\$3,300.00
Supply Management - Procurement	1921714	CENTRAL PLUMBING SPECIALTIES CO INC	PLUMBING SUPPLIES FOR CITYWIDE DEVELOPMENTS - QUOTE 467527	Bronx	CITYWIDE DEVELOPMENTS	9/6/2019	SMALL PURCHASE	\$4,645.94
Bronx Property Management	1921618	W.W. GRAINGER INC.	HEATING SUPPLIES - QUOTE 2041592926 - VALVES 15W052	Bronx	GUN HILL-0579	9/6/2019	SMALL PURCHASE	\$4,791.20
Supply Management - Procurement	1921666	CENTRAL PLUMBING SPECIALTIES CO INC	PLUMBING SUPPLIES FOR CITYWIDE DEVELOPMENTS - QUOTE 467467	Bronx	CITYWIDE DEVELOPMENTS	9/6/2019	SMALL PURCHASE	\$3,568.08
Bronx Property Management	1921727	S & J SHEET METAL SUPPLY, INC.	JUSTICE SOTOMAYOR HS - HARDWARE.METALS - IRON, STEEL - Flat bar 4 x1/4 hot rolled 20ft length have 10 pieces cut at 24inch and 8 cut at 30inches - REQ. # 1258724	Bronx	SOTOMAYOR HOUSES - 0222	9/6/2019	SMALL PURCHASE	\$360.00
Supply Management - Procurement	1921328	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	Citywide Developments-Electrical-Plastic Covers, Connectors, Batteries & Fuses	Bronx	CITYWIDE DEVELOPMENTS	9/6/2019	SMALL PURCHASE	\$472.75
Bronx Property Management	1920215	AUSTER RUBBER CO., INC.	QUOTE REQ#'s 1271092, 1272880	Bronx	THROGGS NECK-0218	9/6/2019	SMALL PURCHASE	\$4,184.00
Bronx Property Management	1921676	128-13 ROCKAWAY BLVD. CORP. DBA/OZONE	MRST - GROUNDS UNIT-BLOCKS-REQ#1281487	Bronx	MRST - GROUNDS UNIT	9/6/2019	SMALL PURCHASE	\$360.00
Bronx Property Management	1921788	HEATING & BURNER SUPPLY, INC.	PLUMBING SUPPLIES - QUOTE KC082019C - TANK STICKS	Bronx	THROGGS NECK-0218	9/6/2019	SMALL PURCHASE	\$45.00
Bronx Property Management	1921614	Tunstall Corp.	PLUMBING SUPPLIES - material urgently needed for a Special Energy Conservation Initiative - QUOTE 21540	Bronx	GUN HILL-0579	9/6/2019	SMALL PURCHASE	\$3,168.00
Bronx Property Management	1921712	CENTRAL PLUMBING SPECIALTIES CO INC	PLUMBING SUPPLIES - QUOTE 467512	Bronx	SACK-WERN-0506	9/6/2019	SMALL PURCHASE	\$4,338.20
Supply Management - Procurement	1921713	W.W. GRAINGER INC.	MACHINER/GROUNDS - Contract # PC67235 - REQ#'S 1281889, 1281981, 1277830	Bronx	CITYWIDE DEVELOPMENTS	9/6/2019	SMALL PURCHASE	\$1,192.23
Supply Management - Procurement	1921670	UNITED SUPPLY CORP.	CHARGER, PORTABLE, FOR I PHONE & ANDROID DEVICES,	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	9/6/2019	SMALL PURCHASE	\$949.81

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Supply Management - Procurement	1921674	BABCO INC	electric motors	Bronx	CITYWIDE DEVELOPMENTS	9/6/2019	SMALL PURCHASE	\$2,676.00
Supply Management - Materials Management	1921599	P.C. RICHARD & SON LONG ISLAND CORPORATION	a/c	Bronx	CITYWIDE DEVELOPMENTS	9/6/2019	SMALL PURCHASE	\$1,300.00
Bronx Property Management	1921812	MEHR CONSTRUCTION CORP	FOREST-INSTALL 16 TUB LIGHT BULBS IN THE BASEMENTS OF BLDGS 4-7 @ MCKINLEY HOUSES-(REQ# 1282747)	Bronx	FOREST HOUSES-0535	9/6/2019	SMALL PURCHASE	\$4,980.00
Bronx Property Management	1921799	KC RESTORATION CORP	MONROE-REPLACE 10 LED BULBS & COVERS IN THE LOBBY OF BLDG 1785-(REQ# 1282634)	Bronx	JAMES MONROE-0234	9/6/2019	SMALL PURCHASE	\$4,591.00
Bronx Property Management	1921794	KC RESTORATION CORP	MONROE-INSTALL EPOXY FLOORING IN THE COMPACTOR ROOMS IN BLDGS 1770 & 1790-(REQ# 1282629)	Bronx	JAMES MONROE-0234	9/6/2019	SMALL PURCHASE	\$4,993.00
Next Generation Operations One	1921792	P. R. R. CONSTRUCTION, INC	PATTERSON-REMOVE/INSTALL CERAMIC FLOOR TILES IN BATHROOM @ 328-13B & 328-4D-(REQ# 1282515)	Bronx	PATTERSON HOUSES-0522	9/6/2019	SMALL PURCHASE	\$4,970.00
Heating Management Services Dept	1921780	BOILERROOM TECHNOLOGIES LLC	HEATING DEPT-BOILER #1 TUNE UP FOR HEATING SEASON-(REQ# 1280933)	Bronx	THROGGS NECK-0218	9/6/2019	SMALL PURCHASE	\$2,960.00
Next Generation Operations One	1921770	R.K. CONSTRUCTION LLC	PATTERSON-REPAIR STAIRHALL DOORS IN BLDG 308 E 145TH ST-(REQ# 1282502)	Bronx	PATTERSON HOUSES-0522	9/6/2019	SMALL PURCHASE	\$4,950.00
Bronx Property Management	1921764	AUNORAG CONSTRUCTION, INC.	SOTOMAYOR-CLEAR THE DRAIN & REPAIR CANOPY CEILING @ 1471 WATSON AVE-(REQ# 1282659)	Bronx	SOTOMAYOR HOUSES - 0222	9/6/2019	SMALL PURCHASE	\$4,975.00
Next Generation Operations One	1921760	AUNORAG CONSTRUCTION, INC.	MOTT HAVEN-REPAIR MAILBOX LOCK, HINGES & DOOR IN 4 BLDGS 5-8-(REQ# 1282156)	Bronx	MOTT HAVEN-0244	9/6/2019	SMALL PURCHASE	\$4,735.00
Bronx Property Management	1921756	NY1 CONSTRUCTION SERVICES INC	FOREST-REPAIR BROKEN CONCRETE BETWEEN & AROUND BLDGS 8-11-(REQ# 1281986)	Bronx	FOREST HOUSES-0535	9/6/2019	SMALL PURCHASE	\$4,980.00
Next Generation Operations One	1921836	24 HRS CONSTRUCTION CORP	PATTERSON-ROLLER TILT DIRT, LEVEL OUT, FILL OUT HOLES & SPREAD SEEDS AROUND BLDG 3-(REQ# 1282973)	Bronx	PATTERSON HOUSES-0522	9/6/2019	SMALL PURCHASE	\$4,938.00
Bronx Property Management	1921755	SUKHA CONSTRUCTION CORP	BOSTON SECOR-CLEAN GREASE TRAP IN COMM. CENTER-(REQ# 1281714)	Bronx	BOSTON RD-SECOR-0254	9/6/2019	SMALL PURCHASE	\$1,900.00
Bronx Property Management	1921847	SWARAN CONSTRUCTION CORP	M.A.R-CLEAN 4 SHRUB BOXES FOR PLANTS @ 3204 PARK AVE-(REQ# 1283062)	Bronx	MORRISANIA AIR -0385	9/6/2019	SMALL PURCHASE	\$4,890.00
Bronx Property Management	1921844	MARIP INTERNATIONAL INC	M.A.R-REPAIR CHAIN LINK FENCE @ 3050 PARK AVE-(REQ# 1279193)	Bronx	MORRISANIA AIR -0385	9/6/2019	SMALL PURCHASE	\$4,960.00

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Heating Management Services Dept	1921851	TRI-STATE PUMP & MOTOR INC.	HEATING DEPT-RE-INSTALL EJECTOR PUMP @ SOUNDVIEW-(REQ# 1282643)	Bronx	SOUND VIEW-0537	9/6/2019	SMALL PURCHASE	\$4,950.00
Heating Management Services Dept	1921850	TRI-STATE PUMP & MOTOR INC.	HEATING DEPT-RE-INSTALL SINGLE STAGE SPLIT TYPE FEED PUMP @ PELHAM-(REQ# 1282641)	Bronx	PELHAM PARKWAY-0586	9/6/2019	SMALL PURCHASE	\$2,500.00
Bronx Property Management	1921688	128-13 ROCKAWAY BLVD. CORP. DBA/OZONE	GUN HILL-0579-BLOCKS-REQ#1215978	Bronx	GUN HILL-0579	9/9/2019	SMALL PURCHASE	\$306.00
Bronx Property Management	1921762	128-13 ROCKAWAY BLVD. CORP. DBA/OZONE	MRST - GROUNDS UNIT-BRICKS AND MORTAR-REQ#1278875	Bronx	MRST - GROUNDS UNIT	9/9/2019	SMALL PURCHASE	\$1,964.00
Supply Management - Procurement	1921690	128-13 ROCKAWAY BLVD. CORP. DBA/OZONE	CITYWIDE DEVELOPMENTS-PORTLAND CEMENT	Bronx	CITYWIDE DEVELOPMENTS	9/9/2019	SMALL PURCHASE	\$588.00
Bronx Property Management	1921684	JAD CORP OF AMERICA	QUOTE#NX603-LOADING CONE-EASTCHESTER-0313-REQ#1280586	Bronx	EASTCHESTER-0313	9/9/2019	SMALL PURCHASE	\$485.00
Bronx Property Management	1921868	F.W. WEBB COMPANY	PLUMBING SUPPLIES FOR EDENWALD HOUSES - QUOTE 64366208	Bronx	EDENWALD CC C214	9/9/2019	SMALL PURCHASE	\$252.89
Bronx Property Management	1921904	H C OSWALD SUPPLY CO INC	PLUMBING SUPPLIES - QUOTE 3074 - E POLY GASKETS;F/G TAPE PLAIN	Bronx	MILL BROOK-0570	9/9/2019	SMALL PURCHASE	\$3,234.80
Bronx Property Management	1921745	JAD CORP OF AMERICA	QUOTE#NX710-BORGIA BUTLER-0435-LINERS-REQ#1281649	Bronx	BORGIA BUTLER-0435	9/9/2019	SMALL PURCHASE	\$1,146.00
Supply Management - Procurement	1921900	MERCURY PAINT CORP	PATTERSON HOUSES /paint supplies/ attn CRUMP, SHEIKA/ req 1281780	Bronx	PATTERSON HOUSES-0522	9/9/2019	SMALL PURCHASE	\$1,606.50
Supply Management - Procurement	1921779	HOBBY OFFICE CORP	purell bottle, paper cover toilet seats,glass cleaners for Glaziers, non-paba deodorant flush block	Bronx	CITYWIDE DEVELOPMENTS	9/9/2019	SMALL PURCHASE	\$999.82
Supply Management - Procurement	1921810	AETNA ELECTRIC LLC	Citywide Developments-Electrical-Various Lamp Sizes & Wattages	Bronx	CITYWIDE DEVELOPMENTS	9/9/2019	SMALL PURCHASE	\$560.00
Bronx Property Management	1921921	HEATING & BURNER SUPPLY, INC.	HEATING SUPPLIES - QUOTE KC090419A - GAS VENT VALVES	Bronx	ANDREW JACKSON-0243	9/9/2019	SMALL PURCHASE	\$1,100.00
Bronx Property Management	1921867	F.W. WEBB COMPANY	PLUMBING SUPPLIES - QUOTE 64388059	Bronx	FT INDEPENDENCE-0308	9/9/2019	SMALL PURCHASE	\$372.91
Bronx Property Management	1921924	HEATING & BURNER SUPPLY, INC.	PLUMBING SUPPLIES - QUOTE KC08019D - TANK STICKS	Bronx	SOUND VIEW-0537	9/9/2019	SMALL PURCHASE	\$45.00
Bronx Property Management	1921774	MERCURY PAINT CORP	CLEANER, LEAD SPECIFIC CLEANING SOLUTION, CLEAR, IN (1) GALLON BOTTLES, LEDIZOLV #90101	Bronx	ST MARY'S PARK -0673	9/9/2019	SMALL PURCHASE	\$1,400.00

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Supply Management - Procurement	1921678	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	DIFFUSER FOR 2 FT FIXTURE,LAMAR #935VP21711	Bronx	SOTOMAYOR HOUSES - 0222	9/9/2019	SMALL PURCHASE	\$1,587.00
Community Development	1921937	BOULEVARD CARROLL ENTERTAINMENT GROUP, INC	COMMUNITY DEVELOPMENT, AV RENTAL ON 9/12/19 @ BETHUNE GARDENS, 9/6/2019, (COMMUN052198)	Bronx	COMMUNITY DEVELOPMENT DEPARTMENT	9/9/2019	SMALL PURCHASE	\$1,895.00
Community Development	1921939	BOULEVARD CARROLL ENTERTAINMENT GROUP, INC	COMMUNITY DEVELOPMENT, AV SUPPORT ON 9/16/2019, (9/6/2019 COMMUN052052)	Bronx	COMMUNITY DEVELOPMENT DEPARTMENT	9/9/2019	SMALL PURCHASE	\$1,695.00
Heating Management Services Dept	1921934	BOILERROOM TECHNOLOGIES LLC	HEATING DEPT-DIAGNOSTIC NEEDED FOR ISSUE FOR BURNER #1 @ EDENWALD-(REQ# 1281460)	Bronx	EDENWALD-0214	9/9/2019	SMALL PURCHASE	\$2,960.00
Bronx Property Management	1921927	J S SAINI CONSTRUCTION CORP.	PELHAM-INSTALL CERAMIC FLOOR TILES IN T.A. PRESIDENT BATHROOM-(REQ# 1282405)	Bronx	PELHAM PARKWAY-0586	9/9/2019	SMALL PURCHASE	\$3,880.00
Community Development	1921922	GENEVA WORLDWIDE, INC.	COMMUNITY DEVELOPMENT, SPANISH TRANSLATOR ON 9/10/2019, (9/06/2019 COMMUN052197)	Bronx	COMMUNITY DEVELOPMENT DEPARTMENT	9/9/2019	SMALL PURCHASE	\$360.00
Next Generation Operations One	1921915	MEHR CONSTRUCTION CORP	MOTT HAVEN-INSTALL EXHAUST FAN IN GARAGE @ 373 E 141ST-(REQ# 1282716)	Bronx	MOTT HAVEN-0244	9/9/2019	SMALL PURCHASE	\$4,890.00
Mixed Finance Property Mgmt Dept	1921903	PORCELAIN INDUSTRIES	CASTLEHILL-REGLAZE TUB & SINK @ 14-13E-(REQ# 1283052)	Bronx	CASTLE HILL-0431	9/9/2019	SMALL PURCHASE	\$775.00
Bronx Property Management	1921943	LEO BUILDERS CORP	THROGGS NECK-REMOVE BROKEN & INSTALL NEW STAIRHALL DOORS IN BLDGS 2734 & 2770-(REQ# 1283241)	Bronx	THROGGS NECK-0218	9/9/2019	SMALL PURCHASE	\$4,995.00
Heating Management Services Dept	1921897	AKT MANAGEMENT INC.	HEATING DEPT-INSULATE THE CEILING IN THE COMPACTOR ROOM IN BLDG 1@ M.A.R-(REQ# 1283226)	Bronx	MORRISANIA AIR -0385	9/9/2019	SMALL PURCHASE	\$4,944.00
Bronx Property Management	1921894	SPEEDO CORPORATION	M.A.R-CLEAN OUT STORAGE ROOM & REMOVE DEBRIS @ 3204 COURTLAND AVE-(REQ# 1283106)	Bronx	MORRISANIA AIR -0385	9/9/2019	SMALL PURCHASE	\$4,995.00
Elevator Services & Repair Department	1921945	CLADDAGH ELECTRONICS LTD	ELEVATOR DEPT-REPAIR OT IO24D BOARDS, OT DOOR BOARD & OT ELON 100 HAND HELD UNIT-(REQ# 1283792)	Bronx	BRONX PROPERTY MANAGEMENT (0024)	9/9/2019	SMALL PURCHASE	\$1,095.00
Bronx Property Management	1921891	7 SEAS INFRA TECH CORP	UNION-REPAIR BLACK TOP IN PARKING LOT WALKING AREA @ 1150 UNION AVE-(REQ# 1283082)	Bronx	UNION AVE E.163-0753	9/9/2019	SMALL PURCHASE	\$4,350.00
Bronx Property Management	1921886	LSJ CONSTRUCTION CORP.	UNION-INSTALL CERAMIC FLOOR TILES @ 3812 3RD AVE-(REQ# 1283028)	Bronx	UNION AVE E.163-0753	9/9/2019	SMALL PURCHASE	\$4,995.00

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Mixed Finance Property Mgmt Dept	1921948	EAST COAST WATERPROOFING CO INC.	MARBLEHILL-REPAIR 3 DAMAGE ELEVATOR FLOOR & INSTALL EPOXY ON FLOORS-(REQ# 1282126)	Bronx	MARBLE HILL-0638	9/9/2019	SMALL PURCHASE	\$4,980.00
Bronx Property Management	1921869	JVR CONSTRUCTION CORP	MONROE-REPAIR 2 MAILBOX BANKS IN 1785 STORY AVE-(REQ# 1282636)	Bronx	JAMES MONROE-0234	9/9/2019	SMALL PURCHASE	\$2,460.00
Bronx Property Management	1921865	MATRI CONSTRUCTION INC	CLAREMONT-REMOVAL OF SHEETROCK @ 1228-1B-(REQ# 1280466)	Bronx	CLAREMONT CONSO-0344	9/9/2019	SMALL PURCHASE	\$3,890.00
Bronx Property Management	1921864	AUNORAG CONSTRUCTION, INC.	BUTLER-REMOVE & INSTALL TUB ENCLOSURE & GRAB BAR @ 5-11M-(REQ# 1283134)	Bronx	BORGIA BUTLER-0435	9/9/2019	SMALL PURCHASE	\$3,965.00
Next Generation Operations One	1921952	ZEBRA BUILDERS INC	MELROSE-REGLAZE 14 BATHTUB IN APARTMENTS THROUGHOUT THE DEVELOPMENT-(REQ# 1283917)	Bronx	MELROSE-0523	9/9/2019	SMALL PURCHASE	\$4,950.00
Supply Management - Procurement	1921936	MERCURY PAINT CORP	PATTERSON HOUSES/ paint supplies/ attn CRUMP, SHEIKA/ req 1281695	Bronx	PATTERSON HOUSES-0522	9/9/2019	SMALL PURCHASE	\$1,606.50
Bronx Property Management	1921863	HOBBY OFFICE CORP	JUSTICE SOTOMAYOR HS-COVERALLS-REQ#1278750	Bronx	SOTOMAYOR HOUSES - 0222	9/9/2019	SMALL PURCHASE	\$98.85
Supply Management - Procurement	1919884	BIG APPLE OFFICE SUPPLIES, INC.	CITYWIDE DEVELOPMENTS-OFFICE SUPPLIES.OTHER STATIONERY	Bronx	CITYWIDE DEVELOPMENTS	9/10/2019	SMALL PURCHASE	\$3,997.70
Bronx Property Management	1921967	KC RESTORATION CORP	EDENWALD-REPAIR & REPLACE THE EXHAUST FANS IN ALL THE TANK ROOMS IN BLDGS 1-15-(REQ# 1281457)	Bronx	EDENWALD-0214	9/10/2019	SMALL PURCHASE	\$4,991.00
Mixed Finance Property Mgmt Dept	1921964	N ARJUN CONSTRUCTION CORP	ST MARY'S-REPAIR BROKEN FENCES AROUND BLDG 9-12-(REQ# 1280261)	Bronx	ST MARY'S PARK -0673	9/10/2019	SMALL PURCHASE	\$3,990.00
Next Generation Operations One	1921986	ARROW STEEL INC	MELROSE-REMOVAL OF HYDRAULIC CYLINDER, 2 HOSES & REPLACE WITH NEW ONES @ 346-(REQ# 1284074)	Bronx	MELROSE-0523	9/10/2019	SMALL PURCHASE	\$4,750.00
Heating Management Services Dept	1921985	TRI-STATE PUMP & MOTOR INC.	HEATING DEPT-INSTALL A EXHAUST FAN @ 3071 PARK AVE-(REQ# 1284027)	Bronx	MORRISANIA AIR -0385	9/10/2019	SMALL PURCHASE	\$1,800.00
Community Development	1921984	MRT RENTAL LLC DBA BIG MARKS INC	COMMUNITY DEVELOPMENT, CHAIR/TABLE RENTAL ON 9/16/2019, (9/9/2019-COMMUN052201)	Bronx	COMMUNITY DEVELOPMENT DEPARTMENT	9/10/2019	SMALL PURCHASE	\$935.00
Heating Management Services Dept	1921982	TRI-STATE PUMP & MOTOR INC.	HEATING DEPT-RE-INSTALL 8 VAC/COND PUMPS IN MOTT HAVEN-(REQ# 1283198)	Bronx	MOTT HAVEN-0244	9/10/2019	SMALL PURCHASE	\$4,960.00
Bronx Property Management	1921980	BUSHRA CONSTRUCTION CORP	SEDGWICK-INSTALL TWO AIR CONDITIONERS IN MAINT. AREA KITCHEN & ELEVATOR SHOP-(REQ# 1283026)	Bronx	SEDGWICK-0368	9/10/2019	SMALL PURCHASE	\$4,950.00

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Bronx Property Management	1921975	24 HRS CONSTRUCTION CORP	SEDGWICK-REMOVE ALL SATELLITE CABLE DISHES & WIRES FROM THE ROOF OF BLDGS 2 & 3-(REQ# 1283025)	Bronx	SEDGWICK-0368	9/10/2019	SMALL PURCHASE	\$4,795.00
Heating Management Services Dept	1921973	BLACKHAMMER CONSTRUCTION INC	HEATING DEPT-BUILD SCAFFOLD OVER BOILER #1 WITH STAIR ACCESS-(REQ# 1282460)	Bronx	JOHN ADAMS-0248	9/10/2019	SMALL PURCHASE	\$4,900.00
Bronx Property Management	1921970	J S SAINI CONSTRUCTION CORP.	PELHAM-REPAIR WALLS & CEILINGS WITH CEMENT PATCH WORK IN BLDG 2460-(REQ# 1282245)	Bronx	PELHAM PARKWAY-0586	9/10/2019	SMALL PURCHASE	\$4,980.00
Bronx Property Management	1921969	POLO CONSTRUCTION CORP	EDENWALD-REMOVE SLUDGE, DEBRIS & GARBAGE THEN POWERWASH INSIDE THE BASEMENTS IN BLDGS 1111 & 1115-(REQ# 1281458)	Bronx	EDENWALD-0214	9/10/2019	SMALL PURCHASE	\$4,999.00
Supply Management - Procurement	1921552	TANNER BOLT & NUT, INC.	CITYWIDE DEVELOPMENTS - HARDWARE.FASTENERS - BOLT CARRIAGE - WASHER - TOGGLE BOLT - SCREW - HEX NUT - DRYWALL SCREW - SET SCREW - COARSE NUT - COMMON NAIL - SHEET METAL SCREW - SELF DRILLING SCREW - SCREWDRIVER	Bronx	CITYWIDE DEVELOPMENTS	9/10/2019	SMALL PURCHASE	\$1,776.75
Supply Management - Procurement	1921765	PDQ SUPPLY, INC.	Citywide Developments-Appliances-Gaskets, Valves & Modules	Bronx	CITYWIDE DEVELOPMENTS	9/10/2019	SMALL PURCHASE	\$4,933.37
Supply Management - Procurement	1921789	PDQ SUPPLY, INC.	Citywide Developments-Appliances-Electrodes, Thermostats, Valves, Knobs, Relays, Shelves & Gaskets	Bronx	CITYWIDE DEVELOPMENTS	9/10/2019	SMALL PURCHASE	\$4,818.52
Supply Management - Procurement	1921958	PDQ SUPPLY, INC.	KNOB,	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	9/10/2019	SMALL PURCHASE	\$2,025.70
Supply Management - Procurement	1921725	PDQ SUPPLY, INC.	IGNITOR, OVEN GLOW,	Bronx	CITYWIDE DEVELOPMENTS	9/10/2019	SMALL PURCHASE	\$3,079.95
Bronx Property Management	1922020	CITY NY CONSTRUCTION CORP	MONROE-REPLACE 14 LED BULBS & COVERS IN BLDGS 1760-1762 LOBBY'S-(REQ# 1284422)	Bronx	JAMES MONROE-0234	9/10/2019	SMALL PURCHASE	\$4,999.00
Bronx Property Management	1922005	KC RESTORATION CORP	MONROE-INSTALL NEW SHED OUTSIDE BLDG #1 RAMP-(REQ# 1284284)	Bronx	JAMES MONROE-0234	9/10/2019	SMALL PURCHASE	\$4,991.00
Community Development	1922001	MRT RENTAL LLC DBA BIG MARKS INC	COMMUNITY DEVELOPMNT, CHAIR/TABLE RENTAL ON 1/27/2020, (9/9/2019-COMMUN052204)	Bronx	COMMUNITY DEVELOPMENT DEPARTMENT	9/10/2019	SMALL PURCHASE	\$935.00
Bronx Property Management	1921999	DAFFU CONSTRUCTION CORP	THROGGS NECK-BUTTON UP-CLEAN WINDOWS, KITCHEN CABINETS & WAX FLOOR TILES @ 2745-7F & 2787-1B-(REQ# 1284199)	Bronx	THROGGS NECK-0218	9/10/2019	SMALL PURCHASE	\$4,370.00
Community Development	1921997	MRT RENTAL LLC DBA BIG MARKS INC	COMMUNITY DEVELOPMENT, CHAIR/TABLE RENTAL ON 11/25/2019, (9/9/2019-COMMUN052203)	Bronx	COMMUNITY DEVELOPMENT DEPARTMENT	9/10/2019	SMALL PURCHASE	\$935.00

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Community Development	1921995	MRT RENTAL LLC DBA BIG MARKS INC	COMMUNITY DEVELOPMENT, CHAIR/TABLE RENTAL ON 9/23/2019, (9/9/2019-COMMUN052202)	Bronx	COMMUNITY DEVELOPMENT DEPARTMENT	9/10/2019	SMALL PURCHASE	\$935.00
Bronx Property Management	1921988	D. K. BAGLA INC	THROGGS NECK-INSTALL BRACKETS ON THE GARBAGE CONTAINERS FOR THE CADDY WASTE MACHINES AT THE SENIOR & ADDITIONS BLDGS-(REQ# 1284252)	Bronx	THROGGS NECK-0218	9/10/2019	SMALL PURCHASE	\$2,465.00
Bronx Property Management	1922021	TRI-STATE PUMP & MOTOR INC.	1010 E 178TH ST-RE-INSTALL OF DOUBLE STAGE SPLIT HOUSE PUMP-(REQ# 1281708)	Bronx	MURPHY CONSOL -0289	9/10/2019	SMALL PURCHASE	\$2,875.00
Bronx Property Management	1922034	AUNORAG CONSTRUCTION, INC.	WEBSTER-REMOVE/INSTALL 5 TUB ENCLOSURES @ 14-19A, 14-12D, 14-11A, 14-9D & 14-4A-(REQ# 1284533)	Bronx	DANIEL WEBSTER-0231	9/10/2019	SMALL PURCHASE	\$4,935.00
Bronx Property Management	1922035	CENTRAL PLUMBING SPECIALTIES CO INC	PLUMBING SUPPLIES - QUOTE 467847	Bronx	PELHAM PARKWAY-0586	9/10/2019	SMALL PURCHASE	\$277.92
Supply Management - Procurement	1921974	GENERAL MAINTENANCE SUPPLY CORP	PLUMBING SUPPLIES - VALVES; ENCLOSURES; LAVATORY BASINS	Bronx	CITYWIDE DEVELOPMENTS	9/10/2019	SMALL PURCHASE	\$4,448.23
Supply Management - Procurement	1921981	CENTRAL PLUMBING SPECIALTIES CO INC	VARIOUS PLUMBING SUPPLIES FOR CITYWIDE DEVELOPMENTS - QUOTE 467832	Bronx	CITYWIDE DEVELOPMENTS	9/10/2019	SMALL PURCHASE	\$3,901.65
Supply Management - Procurement	1921878	PDQ SUPPLY, INC.	Citywide Developments-Appliances-Motors, Controls & Thermostats	Bronx	CITYWIDE DEVELOPMENTS	9/10/2019	SMALL PURCHASE	\$2,482.70
Supply Management - Materials Management	1921602	PDQ SUPPLY, INC.	TIMER DEFROST.	Bronx	CITYWIDE DEVELOPMENTS	9/10/2019	SMALL PURCHASE	\$406.24
Mixed Finance Property Mgmt Dept	1922043	DEEPAK CONTRACTING INC.	CASTLEHILL-REMOVE ALL DEBRIS OUT @ 580-9J-(REQ# 1922043)	Bronx	CASTLE HILL-0431	9/10/2019	SMALL PURCHASE	\$1,799.00
Bronx Property Management	1922041	SURAJ CONSTRUCTION INC	GUNHILL-LANDSCAPE WORK AROUND BLDG 6, LEVEL DIRT & PLANT GRASS-(REQ# 1282054)	Bronx	GUN HILL-0579	9/10/2019	SMALL PURCHASE	\$4,940.00
Bronx Property Management	1922038	DEEPAK CONTRACTING INC.	CLAREMONT-REPLACE ALL 10 GLASS ON ROOF & LOBBY & 2 ON 2ND & 5TH FL IN BLDG 1162-(REQ# 1284756)	Bronx	CLAREMONT CONSO-0344	9/10/2019	SMALL PURCHASE	\$4,800.00
Bronx Property Management	1921589	PETSON BUILDING SUPPLY INC.	SACK-WERN-0506 - SHEET, 4' X 8' X 14 GAUGE, COLD ROLLED STEEL - FOR STEPS - STEPS ARE A TRIP HAZARD - FOR SAFETY CONCERN - REQ. # 1231123 - FOR Supervisor Bricklayer Marsh, Edwin - Koutsoulidakis, Emmanuel, Mcnaughton, Sheroun Hazel	Bronx	SACK-WERN-0506	9/10/2019	SMALL PURCHASE	\$304.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1921421	HOBBY OFFICE CORP	CITYWIDE DEVELOPMENTS-OFFICE SUPPLIES_REQ#'S 1262796 & 1183640	Bronx	CITYWIDE DEVELOPMENTS	9/11/2019	SMALL PURCHASE	\$180.00
Supply Management - Procurement	1921333	TRI BORO OFFICE CORP	CITYWIDE DEVELOPMENTS-OFFICE EQUIPT & FURNITURE.SHELVING, STEEL & LOCKERS_REQ#'S 1276429 & 1276610	Bronx	CITYWIDE DEVELOPMENTS	9/11/2019	SMALL PURCHASE	\$775.00
Supply Management - Procurement	1921977	CENTRAL PLUMBING SPECIALTIES CO INC	VARIOUS PLUMBING/HEATING SUPPLIES FOR CITYWIDE DEVELOPMENTS	Bronx	CITYWIDE DEVELOPMENTS	9/11/2019	SMALL PURCHASE	\$4,551.24
Bronx Property Management	1922067	PREFERRED UTILITIES MANUFACTURING CORP.	HEATING SUPPLIES - QUOTE 0806DJRWr1	Bronx	JACKSON CC -C243	9/11/2019	SMALL PURCHASE	\$4,277.00
Supply Management - Procurement	1922097	LUMINAIRE LIGHTING CORPORATION	electric fixtures (quotation # 19a-234806-1.)	Bronx	MORRISANIA AIR -0385	9/11/2019	SMALL PURCHASE	\$1,029.00
Supply Management - Procurement	1922112	MERCURY PAINT CORP	Castle Hill 011/2F Paint order attn Economos John/Cirami Joseph/ req 1284048	Bronx	CASTLE HILL-0431	9/11/2019	SMALL PURCHASE	\$873.25
Bronx Property Management	1922130	F.W. WEBB COMPANY	PLUMBING/HEATING SUPPLIES FOR MARBLE HILL HOUSES - QUOTE 64246547	Bronx	MARBLE HILL-0638	9/11/2019	SMALL PURCHASE	\$345.40
Supply Management - Procurement	1922076	A.L.B. INDUSTRIAL SUPPLIES, INC.	HEATING SUPPLIES - QUOTE 2019-257 - LOW WATER CUT-OFF TYPE 2 REGULATORS; GASKETS	Bronx	CITYWIDE DEVELOPMENTS	9/11/2019	SMALL PURCHASE	\$4,552.88
Supply Management - Procurement	1919969	HOBBY OFFICE CORP	CITYWIDE DEVELOPMENTS-OFFICE SUPPLIES.	Bronx	CITYWIDE DEVELOPMENTS	9/12/2019	SMALL PURCHASE	\$3,081.35
Bronx Property Management	1922123	HOBBY OFFICE CORP	UNION AVE E.163-.GENERAL OFFICE FURNITURE & EQUIPMENT _REQ#'S 1282008,1282633,1282626 & 1282618	Bronx	UNION AVE E.163-0753	9/12/2019	SMALL PURCHASE	\$3,485.92
Bronx Property Management	1922078	A.L.B. INDUSTRIAL SUPPLIES, INC.	HEATING SUPPLIES - QUOTE 2019-258 -REGULATOR, 1-1/2" W/PILOT AMBIENT HEAD W/THERMO ACTUATOR, SPENCE # E2T14 C.I.	Bronx	GUN HILL-0579	9/12/2019	SMALL PURCHASE	\$3,553.20
Supply Management - Procurement	1921619	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	ELECTRICAL FUSES.	Bronx	CITYWIDE DEVELOPMENTS	9/12/2019	SMALL PURCHASE	\$2,545.40
Bronx Property Management	1922212	F.W. WEBB COMPANY	PLUMBING SUPPLIES - QUOTE 64297897	Bronx	SOTOMAYOR HOUSES - 0222	9/12/2019	SMALL PURCHASE	\$843.02
Bronx Property Management	1922216	TRI-STATE PUMP & MOTOR INC.	PLUMBING SUPPLIES - QUOTE TPM7936 - BOILER SHAFTS	Bronx	MELROSE-0523	9/12/2019	SMALL PURCHASE	\$450.00
Bronx Property Management	1922217	BOILERROOM TECHNOLOGIES LLC	PLUMBING SUPPLIES - QUOTE QB22490 - REAR ACCESS PLUGS	Bronx	EDENWALD-0214	9/12/2019	SMALL PURCHASE	\$3,250.00

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Bronx Property Management	1922220	F.W. WEBB COMPANY	PLUMBING SUPPLIES - QUOTE 64388766	Bronx	FT INDEPENDENCE-0308	9/12/2019	SMALL PURCHASE	\$874.94
Next Generation Operations One	1922203	SNAP CONSTRUCTION INC	PATTERSON-REPAIR METAL STAIRHALL DOORS & FRAMES @ 320-(REQ# 1285368)	Bronx	PATTERSON HOUSES-0522	9/12/2019	SMALL PURCHASE	\$4,970.00
Next Generation Operations One	1922200	BUSHRA CONSTRUCTION CORP	PATTERSON-REMOVE/REPAIR BROKE STAIRHALL GLASS & FRAME @ 325-(REQ# 1285012)	Bronx	PATTERSON HOUSES-0522	9/12/2019	SMALL PURCHASE	\$4,942.00
Next Generation Operations One	1922197	CITY NY CONSTRUCTION CORP	MILLBROOK-REPAIR & REPLACE THE BENCHES AROUND THE BLDGS 1-5-(REQ# 1283822)	Bronx	MILL BROOK-0570	9/12/2019	SMALL PURCHASE	\$4,993.00
Next Generation Operations One	1922196	24 HRS CONSTRUCTION CORP	MILLBROOK-CLEAN BACK TO BACK KITCHEN DRAIN STOPPAGE @ 180-2D-(REQ# 1283801)	Bronx	MILL BROOK-0570	9/12/2019	SMALL PURCHASE	\$3,580.00
Bronx Property Management	1922190	BUSHRA CONSTRUCTION CORP	GUNHILL-MO PREPARATION FOR RENTAL @ 735-2E-(REQ# 1282059)	Bronx	GUN HILL-0579	9/12/2019	SMALL PURCHASE	\$4,895.00
Bronx Property Management	1922186	AUNORAG CONSTRUCTION, INC.	WEBSTER-REMOVE/INSTALL 22 INTERIOR BEDROOM & CLOSET DOORS @ 11-5C, 11-5D & 11-13A-(REQ# 1282552)	Bronx	DANIEL WEBSTER-0231	9/12/2019	SMALL PURCHASE	\$4,935.00
Next Generation Operations One	1922182	I RAM CONSTRUCTION COMPANY, INC.	MOTT HAVEN-CLEAN BACK TO BACK STOPPAGE @ 355-9D KITCHEN & BATHROOM-(REQ# 1283602)	Bronx	MOTT HAVEN-0244	9/12/2019	SMALL PURCHASE	\$4,820.00
Bronx Property Management	1922180	SAINI CONSTRUCTION CORP	SOUNDVIEW-INSTALL FLOOR TILES IN HALLWAY OF BLDG 1704 ON 7 FLOORS-(REQ# 1281624)	Bronx	SOUND VIEW-0537	9/12/2019	SMALL PURCHASE	\$4,845.00
Next Generation Operations One	1922179	C & S BUILDING SERVICES, INC.	MOTT HAVEN-DIAGNOSTICS FOR 2 HVAC UNITS @ COMM. CENTER-(REQ# 1284523)	Bronx	MOTT HAVEN-0244	9/12/2019	SMALL PURCHASE	\$1,440.00
Bronx Property Management	1922177	I RAM CONSTRUCTION COMPANY, INC.	THROGGS NECK-REMOVE GARBAGE, FURNITURE & CABINETS FROM CONTAINER AREA-(REQ# 1285144)	Bronx	THROGGS NECK-0218	9/12/2019	SMALL PURCHASE	\$4,995.00
Next Generation Operations One	1922174	BUSHRA CONSTRUCTION CORP	MILLBROOK-REPLACE KITCHEN CABINETS, WINDOW BALANCE, CLEAN WINDOWS, TISSUE PAPER HOLDER & TUB & SINK RECORKING @ 2-14C-(REQ# 1280321)	Bronx	MILL BROOK-0570	9/12/2019	SMALL PURCHASE	\$4,905.00
Next Generation Operations One	1922165	SPEEDO CORPORATION	MITCHEL-INSTALL CERAMIC WALL TILES IN BATHROOM @ 205-10C-(REQ# 1281198)	Bronx	JOHN MITCHEL-0249	9/12/2019	SMALL PURCHASE	\$4,200.00
Next Generation Operations One	1922162	KC RESTORATION CORP	MILLBROOK-REPLACE 12 LED BULBS & COVER IN THE 3 COMPACTOR ROOMS-(REQ# 1280806)	Bronx	MILL BROOK-0570	9/12/2019	SMALL PURCHASE	\$4,977.00

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Next Generation Operations One	1922159	KC RESTORATION CORP	MITCHEL-CLEAN STOPPAGE INSIDE OCCP @ 360-1C-(REQ# 1280665)	Bronx	JOHN MITCHEL-0249	9/12/2019	SMALL PURCHASE	\$4,777.00
Next Generation Operations One	1922158	ARROW STEEL INC	MILLBROOK-REPAIR THE REDUCING CONE & TRANSITION CHUTE @ 620-(REQ# 1279460)	Bronx	MILL BROOK-0570	9/12/2019	SMALL PURCHASE	\$2,495.00
Bronx Property Management	1922153	Tunstall Corp.	PLUMBING SUPPLIES - material urgently needed for a Special Energy Conservation Initiative	Bronx	GUN HILL-0579	9/12/2019	SMALL PURCHASE	\$3,245.00
Supply Management - Procurement	1919672	COURT STREET STATIONERS INC	paper toilet cover, purell santizer quote 3532	Bronx	CITYWIDE DEVELOPMENTS	9/12/2019	SMALL PURCHASE	\$999.62
Bronx Property Management	1922250	NY1 CONSTRUCTION SERVICES INC	FOREST-REPAIR CONCRETE PATHWAYS SURROUNDING BLDGS 1, 12, 13, 14 & 15-(REQ# 1284245)	Bronx	FOREST HOUSES-0535	9/12/2019	SMALL PURCHASE	\$4,980.00
Next Generation Operations One	1922249	JVR CONSTRUCTION CORP	MILLBROOK-REPAIR 1 BROKEN MAILBOX BANK @ 600-(REQ# 1284053)	Bronx	MILL BROOK-0570	9/12/2019	SMALL PURCHASE	\$2,145.00
Next Generation Operations One	1922244	KC RESTORATION CORP	MOTT HAVEN-REPLACE 20 LED BULBS & COVERS OF THE MANAGEMENT OFFICE-(REQ# 1283608)	Bronx	MOTT HAVEN-0244	9/12/2019	SMALL PURCHASE	\$4,981.00
Bronx Property Management	1922205	SK SIGNS & AWNING SOLUTION DBA/TOWER SIGN & AWNING	THROGGS NECK-0218 - Ceesay, Isatou - HARDWARE.SIGNS, METAL - SIGNS, "WELCOME TO THROGGS NECK HOUSES" - QUOTE # 9121903 - REQ. # 1276803 - To replace the missing and damage signs	Bronx	THROGGS NECK-0218	9/13/2019	SMALL PURCHASE	\$4,950.00
Bronx Property Management	1922261	SURAJ CONSTRUCTION INC	GUNHILL-REMOVE DIRT CLOSEST TO THE BLDG WALL & SEAL ALL AREAS WHERE WATER IS CAUSING FLOODING CONDITIONS @ 711-(REQ# 1922261)	Bronx	GUN HILL-0579	9/13/2019	SMALL PURCHASE	\$4,950.00
Bronx Property Management	1922156	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	PLUMBING SUPPLIES - material urgently needed for a Special Energy Conservation Initiative	Bronx	GUN HILL-0579	9/13/2019	SMALL PURCHASE	\$2,783.04
Bronx Property Management	1921621	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	PLUMBING SUPPLIES - material urgently needed for a Special Energy Conservation Initiative	Bronx	GUN HILL-0579	9/13/2019	SMALL PURCHASE	\$2,755.74
Supply Management - Procurement	1921454	CENTRAL PLUMBING SPECIALTIES CO INC	PLUMBING SUPPLIES FOR CITYWIDE DEVELOPMENTS - QUOTE 468154	Bronx	CITYWIDE DEVELOPMENTS	9/13/2019	SMALL PURCHASE	\$3,826.81
Supply Management - Procurement	1922243	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	FIXTURE,	Bronx	CITYWIDE DEVELOPMENTS	9/13/2019	SMALL PURCHASE	\$1,193.85
Bronx Property Management	1922267	POLO CONSTRUCTION CORP	MONROE-INSTALL EPOXY IN THE COMPACTOR ROOMS @ 800 & 805-(REQ# 1284288)	Bronx	JAMES MONROE-0234	9/13/2019	SMALL PURCHASE	\$4,999.00

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Bronx Property Management	1922266	CITYLINK CONTRACTING INC	UNION-REPAIRR THE ROOF BY THE MOTOR ROOM @ 950 UNION AVE-(REQ# 1284241)	Bronx	UNION AVE E.163-0753	9/13/2019	SMALL PURCHASE	\$4,985.00
Next Generation Operations One	1922265	TEENUSA CONSTRUCTION CORP	MILLBROOK-INSTALL ACUSTIC CEILING TILES IN COMM. CENTER-(REQ# 1283983)	Bronx	MILL BROOK-0570	9/13/2019	SMALL PURCHASE	\$4,790.00
Next Generation Operations One	1922264	CITY NY CONSTRUCTION CORP	MILLBROOK-REPAIR & REPLACE THE HANDICAP RAILINGS AROUND BLDGS 1-10-(REQ# 1283841)	Bronx	MILL BROOK-0570	9/13/2019	SMALL PURCHASE	\$4,991.00
Next Generation Operations One	1922229	R.K. CONSTRUCTION LLC	PATTERSON-REPAIR STEPS IN BLDG 2625-(REQ# 1285373)	Bronx	PATTERSON HOUSES-0522	9/13/2019	SMALL PURCHASE	\$4,981.00
Community Development	1922232	GENEVA WORLDWIDE, INC.	COMMUNITY DEVELOPMENT, SPANISH INTERPRETERS ON9/16/2016, (9/11/2019-COMMUN052237)	Bronx	COMMUNITY DEVELOPMENT DEPARTMENT	9/13/2019	SMALL PURCHASE	\$360.00
Community Development	1922228	BOULEVARD CARROLL ENTERTAINMENT GROUP, INC	COMMUNITY DEVELOPMENT, AV SUPPORT FOR LINDEN MEETING ON 9/23/2019, (9/11/2019-COMMUN052205)	Bronx	COMMUNITY DEVELOPMENT DEPARTMENT	9/13/2019	SMALL PURCHASE	\$1,845.00
Bronx Property Management	1922269	EMPIRE CITY DESIGN INC	BX RIVER-REMOVE/INSTALL KITCHEN BASE & WALL CABINETS @ 6-10E & 1-8D-(REQ# 1284406)	Bronx	BRONX RIVER-0533	9/13/2019	SMALL PURCHASE	\$3,930.00
Bronx Property Management	1922040	FOCUS CAMERA INC	CLAREMONT PKWAY-OFFICE SUPPLIES.COMPUTER SUPPLIES REQ# 1245775	Bronx	CLAREMONT PKWAY-0779	9/13/2019	SMALL PURCHASE	\$599.00
Bronx Property Management	1922346	GREY STONE NY CONSTRUCTION INC	FOREST-REPAIR STAIRHALL DOORS IN BLDGS 4-6-(REQ# 1282728)	Bronx	FOREST HOUSES-0535	9/13/2019	SMALL PURCHASE	\$4,870.00
Bronx Property Management	1922342	AUNORAG CONSTRUCTION, INC.	BUTLER-INSTALL NEW CERAMIC FLOOR & WALL, SINK & TOILET IN BATHROOM @ 1428 WEBSTER-(REQ# 1285712)	Bronx	BORGIA BUTLER-0435	9/13/2019	SMALL PURCHASE	\$4,925.00
Bronx Property Management	1922339	KC RESTORATION CORP	M.A.R-REPLACE 7 LED BULBS & COVERS IN THE 7TH FLOOR HALLWAY-(REQ# 1285858)	Bronx	MORRISANIA AIR -0385	9/13/2019	SMALL PURCHASE	\$4,091.00
Bronx Property Management	1922337	SPEEDO CORPORATION	M.A.R-REMOVE 8 BENCHES & REPAIR THE FLOOR WITH CONCRETE @ 3210-(REQ# 1285849)	Bronx	MORRISANIA AIR -0385	9/13/2019	SMALL PURCHASE	\$4,995.00
Bronx Property Management	1922336	MARIP INTERNATIONAL INC	FOREST-PLACE GRAVEL ON THE ROOF OF DAYCARE CENTER IN MCKINLEY-(REQ# 1285715)	Bronx	FOREST HOUSES-0535	9/13/2019	SMALL PURCHASE	\$4,960.00
Bronx Property Management	1922325	AUNORAG CONSTRUCTION, INC.	FOREST-INSTALL NEW EPOXY ON FLOOR IN 2 ROOMS & ENTRANCE AREA OF BLDG 4-(REQ# 1285712)	Bronx	FOREST HOUSES-0535	9/13/2019	SMALL PURCHASE	\$4,765.00
Bronx Property Management	1922324	RP GENERAL CONSTRUCTION CORP	SACKWERN-INSTALL NEW FRONT GATE WITH MOSQUITO SCREEN & BUZZER @ MAINT AREA-(REQ# 1285698)	Bronx	SACK-WERN-0506	9/13/2019	SMALL PURCHASE	\$4,200.00

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Bronx Property Management	1922321	LOVPREET CONSTRUCTION CORP	MURPHY-REPAIR THE ROOF FLASHING WITH ROOF PAPER IN PHIPPS NEIGHBORHOOD CENTER-(REQ# 1285462)	Bronx	MURPHY CONSOL -0289	9/13/2019	SMALL PURCHASE	\$4,985.00
Bronx Property Management	1922318	CITY NY CONSTRUCTION CORP	EDENWALD-EMERGENCY CEMENT PATCH WORK TO COVER HOLES & REPAIR TRIPPING HAZARD AROUND BLDGS 29-35-(REQ# 1285431)	Bronx	EDENWALD-0214	9/13/2019	SMALL PURCHASE	\$4,996.00
Next Generation Operations One	1922317	JVR CONSTRUCTION CORP	MILLBROOK-REPAIR BROKEN MAILBOX BANK @ 640 E 137TH ST-(REQ# 1284283)	Bronx	MILL BROOK-0570	9/13/2019	SMALL PURCHASE	\$2,145.00
Next Generation Operations One	1922298	Mechanical Technologies Group, Ltd.	MILLBROOK-ASSESSMENT OF AC EQUIPMENT TO FURNISH PROPOSAL FOR NEW SYSTEM-(REQ# 1285397)	Bronx	MILL BROOK-0570	9/13/2019	SMALL PURCHASE	\$1,500.00
Mixed Finance Property Mgmt Dept	1922354	DAFFU CONSTRUCTION CORP	CASTLEHILL-INSTALL 3 BENCHES @ 2120 RANDALL AVE-(REQ# 1286292)	Bronx	CASTLE HILL-0431	9/13/2019	SMALL PURCHASE	\$4,980.00
Bronx Property Management	1922275	KC RESTORATION CORP	EDENWALD-INSTALL INSULATION AROUND THE HOT, COLD WATER & HEATING PIPES IN 2 COMPACTOR ROOM IN BLDGS 3861 & 1170-(REQ# 1284601)	Bronx	EDENWALD-0214	9/13/2019	SMALL PURCHASE	\$4,985.00
Bronx Property Management	1922271	GREY STONE NY CONSTRUCTION INC	SOTOMAYOR-INSTALL NEW METAL PLATE ON DOUBLE GATE IN GARBAGE CONTAINER AREA IN BLDG 17 & 18-(REQ# 1284459)	Bronx	SOTOMAYOR HOUSES - 0222	9/13/2019	SMALL PURCHASE	\$4,870.00
Community Development	1922364	GENEVA WORLDWIDE, INC.	COMMUNITY DEVELOPMENT, TRANSLATOR FOR VARIOUS LANGUAGES ON 9/17/19, (9/13/2019-COMMUN052256)	Bronx	COMMUNITY DEVELOPMENT DEPARTMENT	9/13/2019	SMALL PURCHASE	\$660.00
Supply Management - Procurement	1922333	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	PLUMBING/HEATING SUPPLIES FOR CITYWIDE DEVELOPMENTS	Bronx	CITYWIDE DEVELOPMENTS	9/16/2019	SMALL PURCHASE	\$4,023.40
Supply Management - Procurement	1921215	HOBBY OFFICE CORP	CITYWIDE DEVELOPMENTS-OFFICE EQUIPT & FURNITURE.FURNITURE - GROUP FOLDING TABLES	Bronx	CITYWIDE DEVELOPMENTS	9/16/2019	SMALL PURCHASE	\$2,259.00
Supply Management - Procurement	1922247	TURTLE & HUGHES, INC.	ELECTRICAL LAMPS	Bronx	CITYWIDE DEVELOPMENTS	9/16/2019	SMALL PURCHASE	\$4,956.63
Supply Management - Procurement	1922287	PDQ SUPPLY, INC.	GASKET, REFRIGERATOR DOOR,	Bronx	CITYWIDE DEVELOPMENTS	9/16/2019	SMALL PURCHASE	\$2,674.81
Supply Management - Procurement	1921452	CENTRAL PLUMBING SPECIALTIES CO INC	PLUMBING SUPPLIES FOR CITYWIDE DEVELOPMENTS - QUOTE 467227	Bronx	CITYWIDE DEVELOPMENTS	9/16/2019	SMALL PURCHASE	\$4,508.59

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Next Generation Operations One	1922444	TRI-STATE PUMP & MOTOR INC.	MILLBROOK-RE-INSTALL EXHAUST FANS THROUGHOUT THE DEVELOPMENT-(REQ# 1287176)	Bronx	MILL BROOK-0570	9/16/2019	SMALL PURCHASE	\$4,950.00
Next Generation Operations One	1922443	ISACC GALARZA DBA ALPHA AND OMEGA INTERCOMS	MILLBROOK-REPAIR MISSING DOOR HARDWARE & FRAME FOR BLDGS 2, 4, 8, 9 & 10-(REQ# 1287173)	Bronx	MILL BROOK-0570	9/16/2019	SMALL PURCHASE	\$4,920.00
Bronx Property Management	1922441	AM RESTORATION INC	UNION-INSTALL 4 NEW BENCHES @ 1325 FRANKLIN AVE-(REQ# 1287108)	Bronx	UNION AVE E.163-0753	9/16/2019	SMALL PURCHASE	\$4,970.00
Bronx Property Management	1922440	AUNORAG CONSTRUCTION, INC.	FOREST-INSTALL CERAMIC FLOOR TILES, NEW VANITY, TOILET & MIRROR IN SENIOR BATHROOM @ MCKINLEY BLDG 4-(REQ# 1286137)	Bronx	FOREST HOUSES-0535	9/16/2019	SMALL PURCHASE	\$3,200.00
Bronx Property Management	1922463	LSJ CONSTRUCTION CORP.	UNION-REPAIR CANOPY @ 818 HOME ST-(REQ# 1287098)	Bronx	UNION AVE E.163-0753	9/16/2019	SMALL PURCHASE	\$4,995.00
Mixed Finance Property Mgmt Dept	1922439	N ARJUN CONSTRUCTION CORP	CASTLEHILL-REPAIR BROKEN STAIRHALL DOORS IN BLDGS 1-4-(REQ# 1286977)	Bronx	CASTLE HILL-0431	9/16/2019	SMALL PURCHASE	\$4,990.00
Heating Management Services Dept	1922468	TRI-STATE PUMP & MOTOR INC.	HEATING DEPT-RE-STALL END SUCTION TYPE HEAT PUMP IN BOILER ROOM @ FT INDEPENDENCE-(REQ# 1287177)	Bronx	FT INDEPENDENCE-0308	9/16/2019	SMALL PURCHASE	\$3,700.00
Mixed Finance Property Mgmt Dept	1922422	TRI-STATE PUMP & MOTOR INC.	CASTLEHILL-RE-INSTALL 2 EJECTOR PUMP @ 2160 & 575-(REQ# 1286775)	Bronx	CASTLE HILL-0431	9/16/2019	SMALL PURCHASE	\$4,950.00
Bronx Property Management	1922442	KC RESTORATION CORP	FOREST-BUTTON UP 2 MO'S-REPLACE WINDOW LATCH, BULBS CLOSETS, LOCKS & KNOBS @ 751-7A & 730-3G-(REQ# 1286995)	Bronx	FOREST HOUSES-0535	9/16/2019	SMALL PURCHASE	\$4,992.00
Mixed Finance Property Mgmt Dept	1922418	PORCELAIN INDUSTRIES	CASTLEHILL-REGLAZE TUBS & SINKS @ 2-9G & 11-10A-(REQ# 1286644)	Bronx	CASTLE HILL-0431	9/16/2019	SMALL PURCHASE	\$1,550.00
Next Generation Operations One	1922414	D. K. BAGLA INC	MELROSE-REMOVE/INSTALL NEW CERAMIC TILES IN BATHROOM @ 700-4E-(REQ# 1286398)	Bronx	MELROSE-0523	9/16/2019	SMALL PURCHASE	\$2,500.00
Next Generation Operations One	1922412	KC RESTORATION CORP	MITCHEL-REMOVE BROKEN WALL TILES & INSTALL NEW ONES @ 350-17H-(REQ# 1286422)	Bronx	JOHN MITCHEL-0249	9/16/2019	SMALL PURCHASE	\$3,791.00
Heating Management Services Dept	1922477	BOILERROOM TECHNOLOGIES LLC	HEATING DEPT-ONSITE DIAGNOSTIC TO CHECK/TUNE UP BOILER #2 @ CASTLEHILL-(REQ# 1286940)	Bronx	CASTLE HILL-0431	9/16/2019	SMALL PURCHASE	\$2,960.00
Mixed Finance Property Mgmt Dept	1922474	DAFFU CONSTRUCTION CORP	ST MARY'S-REMOVE DEBRIS, FURNITURE & STRIP MO'S 5-8A, 1-6D, 9-7E & 9-18C-(REQ# 1285092)	Bronx	ST MARY'S PARK -0673	9/16/2019	SMALL PURCHASE	\$4,990.00

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Bronx Property Management	1922481	HIGHLIGHT CONSTRUCTION CORP.	EDENWALD-REPAIR CANOPIES FOR BLDG 1-6 TO STOP LEAKS-(REQ# 1287414)	Bronx	EDENWALD-0214	9/16/2019	SMALL PURCHASE	\$4,975.00
Next Generation Operations One	1922483	SWARAN CONSTRUCTION CORP	MOTT HAVEN-INSTALL 12 NEW GLASSES IN BLDG 8 ROOF TOP-(REQ# 1282690)	Bronx	MOTT HAVEN-0244	9/16/2019	SMALL PURCHASE	\$2,760.00
Mixed Finance Property Mgmt Dept	1922404	DAFFU CONSTRUCTION CORP	CASTLEHILL-REMOVE DAMAGE CHAIN LINK FENCES & DEBRIS AROUND BLDGS 5-8-(REQ# 1286202)	Bronx	CASTLE HILL-0431	9/16/2019	SMALL PURCHASE	\$4,990.00
Bronx Property Management	1922400	MATRI CONSTRUCTION INC	FOREST-REMOVE DAMAGED SHEET MESH IN BASEMENT RAMP & REPLACE WITH NEW SHEET-(REQ# 1286012)	Bronx	FOREST HOUSES-0535	9/16/2019	SMALL PURCHASE	\$4,910.00
Elevator Services & Repair Department	1922379	PRINCE ELECTRIC CORP	ELEVATOR DEPT-REPAIR IMPERIAL 25 KW, M/GS# 563469 FOR M.A.R-(REQ# 1286753)	Bronx	MORRISANIA AIR -0385	9/16/2019	SMALL PURCHASE	\$4,990.00
Next Generation Operations One	1922487	BUSHRA CONSTRUCTION CORP	MILLBROOK-MO BUTTON UP @ 620-6B-REPLACE CABINETS, WINDOW BALANCE, TISSUE HOLDER, MED. CABINET & RECOCKING-(REQ# 1287821)	Bronx	MILL BROOK-0570	9/16/2019	SMALL PURCHASE	\$4,985.00
Community Development	1922490	GENEVA WORLDWIDE, INC.	COMMUNITY DEVELOPMENT, INTERPRETERS FOR SOTOMAYOR ON 9/17/2019, (9/13/2019-COMMUN052269)	Bronx	COMMUNITY DEVELOPMENT DEPARTMENT	9/16/2019	SMALL PURCHASE	\$360.00
Bronx Property Management	1922314	S & J SHEET METAL SUPPLY, INC.	MILL BROOK-0570 - HARDWARE.METALS - IRON, STEEL FLAT, BAR 4" X 1/4" HOT ROLLED, 20 FT. LGTH - REQ. # 1280244 - HUTCHINSON, AMY	Bronx	MILL BROOK-0570	9/17/2019	SMALL PURCHASE	\$1,080.00
Bronx Property Management	1922466	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES - material urgently needed for a Special Energy Conservation Initiative	Bronx	GUN HILL-0579	9/17/2019	SMALL PURCHASE	\$2,755.74
Bronx Property Management	1922507	CENTRAL PLUMBING SPECIALTIES CO INC	PLUMBING AND HEATING SUPPLIES - QUOTE 467823 - STEEL CONVECTOR ELEMENT	Bronx	CASTLE HILL-0431	9/17/2019	SMALL PURCHASE	\$356.19
Supply Management - Procurement	1922343	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	PLUMBING AND HEATING SUPPLIES FOR CITYWIDE DEVELOPMENTS	Bronx	CITYWIDE DEVELOPMENTS	9/17/2019	SMALL PURCHASE	\$3,692.70
Bronx Property Management	1922469	Tunstall Corp.	PLUMBING SUPPLIES - material urgently needed for a Special Energy Conservation Initiative	Bronx	GUN HILL-0579	9/17/2019	SMALL PURCHASE	\$2,887.50
Supply Management - Procurement	1922450	HOBBY OFFICE CORP	flash drive 16 & 8 GB, first aid alcohol pad	Bronx	CITYWIDE DEVELOPMENTS	9/17/2019	SMALL PURCHASE	\$766.23
Bronx Property Management	1922384	ASIA TRADING INTL LLC DBA/STEALTH	CASTLE HILL-0431-COVERALLS-REQ#1285297	Bronx	CASTLE HILL-0431	9/17/2019	SMALL PURCHASE	\$239.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Mixed Finance Property Mgmt Dept	1922548	AUNORAG CONSTRUCTION, INC.	MARBLEHILL-INSTALL CERAMIC FLOOR TILES IN KITCHEN IN MGMT OFFICE-(REQ# 1287735)	Bronx	MARBLE HILL-0638	9/17/2019	SMALL PURCHASE	\$4,865.00
Bronx Property Management	1922540	TRI-STATE PUMP & MOTOR INC.	GUNHILL-RE-INSTALL SINGLE STAGE SPLIT HOUSE PUMP-(REQ# 1287532)	Bronx	GUN HILL-0579	9/17/2019	SMALL PURCHASE	\$3,500.00
Mixed Finance Property Mgmt Dept	1922539	DAFFU CONSTRUCTION CORP	CASTLEHILL-INSTALL 2 BENCHES @ 2280 RANDALL AVE-(REQ# 1287508)	Bronx	CASTLE HILL-0431	9/17/2019	SMALL PURCHASE	\$4,990.00
Mixed Finance Property Mgmt Dept	1922538	URBAN ELECTRICAL CORP	MARBLEHILL-UPGRADE THE ELECTRICAL CONTROL PANEL IN THE BOILER ROOM @ BLDG 8-(REQ# 1287713)	Bronx	MARBLE HILL-0638	9/17/2019	SMALL PURCHASE	\$4,941.00
Mixed Finance Property Mgmt Dept	1922536	EAST COAST WATERPROOFING CO INC.	CASTLEHILL-POUR CONCRETE ON WALKWAY NEAR BLDG 14-(REQ# 1287471)	Bronx	CASTLE HILL-0431	9/17/2019	SMALL PURCHASE	\$4,990.00
Next Generation Operations One	1922534	BUSHRA CONSTRUCTION CORP	MELROSE-REPAIR STOREROOM & MAINT. SHOP DOOR & OUTSIDE CAGE HINGES-(REQ# 1287420)	Bronx	MELROSE-0523	9/17/2019	SMALL PURCHASE	\$3,890.00
Bronx Property Management	1922532	METROCITY RENOVATION INC	GUNHILL-REPAIR DOOR HARDWARE FOR BLDGS 2, 4 & 6-(REQ# 1287168)	Bronx	GUN HILL-0579	9/17/2019	SMALL PURCHASE	\$4,895.00
Mixed Finance Property Mgmt Dept	1922528	N ARJUN CONSTRUCTION CORP	ST MARY'S-INSTALL 2 ROLL DOWN GATES @ GROUND SHOP & MAIN ENTRANCE OF MAINT. AREA-(REQ# 1287142)	Bronx	ST MARY'S PARK -0673	9/17/2019	SMALL PURCHASE	\$4,950.00
Bronx Property Management	1922515	TRI-STATE PUMP & MOTOR INC.	MONROE-RE-INSTALL 2 EJECTOR PUMP IN COMPACTOR ROOM @ 1800 & 870-(REQ# 1286169)	Bronx	JAMES MONROE-0234	9/17/2019	SMALL PURCHASE	\$4,400.00
Bronx Property Management	1922513	N ARJUN CONSTRUCTION CORP	THROGGS NECK-REMOVE/INSTALL 2 DIAMOND PLATE DOORS FOR COMPACTOR ROOM ENTRANCE @ BLDGS 30 & 31-(REQ# 1285143)	Bronx	THROGGS NECK-0218	9/17/2019	SMALL PURCHASE	\$4,980.00
Bronx Property Management	1922495	GREY STONE NY CONSTRUCTION INC	BUTLER-REMOVE BENCHES FROM GROUND AREA @ 1348 WEBSTER AVE-(REQ# 1287783)	Bronx	BORGIA BUTLER-0435	9/17/2019	SMALL PURCHASE	\$4,460.00
Supply Management - Procurement	1920127	ARAMSCO INC.	coveralls, respirator, tape, barricade tape, hydroknit wipes towels	Bronx	CITYWIDE DEVELOPMENTS	9/17/2019	SMALL PURCHASE	\$6,488.00
Supply Management - Procurement	1919670	UNITED SUPPLY CORP.	Foam symmetry dispense, glass cleaner for glaziers, feather duster, absorbent, dri zorb,	Bronx	CITYWIDE DEVELOPMENTS	9/17/2019	SMALL PURCHASE	\$2,933.09

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Supply Management - Procurement	1922516	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	CITYWIDE DEVELOPMENTS - ELECTRICAL.ELECTRICAL SUPPLIES - MISCELLANEOUS - .LAMPS (BULBS) - ELECTRICAL.FIXTURES INDOORS - PORTABLE WORK LIGHT - LAMP - WALL SOCKET FIXTURE - PLASTIC DIFFUSER - FIXTURE	Bronx	CITYWIDE DEVELOPMENTS	9/17/2019	SMALL PURCHASE	\$1,687.78
Bronx Property Management	1922604	NATIONAL ELEVATOR CAB&DOOR CORP.	ELEVATOR HANDRAIL - 53-1/2" Long, quote attach -Att: Gerard Wheeler	Bronx	BRONX PROPERTY MANAGEMENT (0024)	9/17/2019	SMALL PURCHASE	\$750.00
Supply Management - Procurement	1921832	KRASMEN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING/HEATING SUPPLIES FOR CITYWIDE DEVELOPMENTS	Bronx	CITYWIDE DEVELOPMENTS	9/18/2019	SMALL PURCHASE	\$4,396.01
Bronx Property Management	1921496	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	MURPHY CONSOL -0289 - TOOLS.GLAZERS - BLADE REPLACEMENT, FOR FLETCHER CUTTER, 5/PKreq. # 1230970 - Rachael Brown	Bronx	MURPHY CONSOL -0289	9/18/2019	SMALL PURCHASE	\$115.00
Supply Management - Procurement	1922302	CENTRAL PLUMBING SPECIALTIES CO INC	PLUMBING SUPPLIES FOR CITYWIDE DEVELOPMENTS - QUOTE 468284	Bronx	CITYWIDE DEVELOPMENTS	9/18/2019	SMALL PURCHASE	\$2,069.13
Bronx Property Management	1922621	EMPIRE CITY DESIGN INC	BX RIVER-REPLACE TUB ENCLOSURE WITH WINDOW KIT & GRAB BARS & REPAIR CONCRETE CEILING @ 1420-12H-(REQ# 1287979)	Bronx	BRONX RIVER-0533	9/18/2019	SMALL PURCHASE	\$4,975.00
Mixed Finance Property Mgmt Dept	1922616	HOME CLEAN HOME INC	CASTLEHILL-CLEAN ENTIRE APARTMENT DUE TO A FIRE @ 580-9J-(REQ# 1287903)	Bronx	CASTLE HILL-0431	9/18/2019	SMALL PURCHASE	\$4,995.00
Mixed Finance Property Mgmt Dept	1922613	BOBTEK ELECTRICAL CORP	MARBLEHILL-TROUBLESHOOT REPAIR & RESTORE POWER TO 2 OUTLETS IN MGMT OFFICE-(REQ# 1287872)	Bronx	MARBLE HILL-0638	9/18/2019	SMALL PURCHASE	\$467.57
Community Development	1922605	DEPARTMENT OF EDUCATION	COMMUNITY DEVELOPMENT, PPO, SCHOOL PERMIT FEE @ WASH HGTS ON 9/25/2018, (9/11/2019-COMMUN052223)	Bronx	COMMUNITY DEVELOPMENT DEPARTMENT	9/18/2019	SMALL PURCHASE	\$116.23
Next Generation Operations One	1922599	R.K. CONSTRUCTION LLC	PATTERSON-CLEAN HOUSE TRAP PIT & ROD OUT WASTE LINES @ 2625, 2645 & 325-(REQ# 1288305)	Bronx	PATTERSON HOUSES-0522	9/18/2019	SMALL PURCHASE	\$4,969.00
Bronx Property Management	1922597	S.WALIA CONSTRUCTION INC	PELHAM-BUTTON MO-REPLACE BEDROOM & CLOSET DOORS, LOCKS, BULBS, COVERS, TOILET, MED CABINETS & BALANCE @ 2250-2C-(REQ# 1287512)	Bronx	PELHAM PARKWAY-0586	9/18/2019	SMALL PURCHASE	\$4,860.00
Bronx Property Management	1922596	NRR CONSTRUCTION INC	BX RIVER-REPAIR 4 EXHAUST FANS IN COMM. CENTER @ 1619 E 174 ST-(REQ# 1287219)	Bronx	BRONX RIVER-0533	9/18/2019	SMALL PURCHASE	\$4,995.00
Next Generation Operations One	1922595	P. R. R. CONSTRUCTION, INC	PATTERSON-BUTTON UP @ 315-3G-REPAIR SINK, TOILET, SHELVES, CLOSETS, CABINETS & TUB ENCLOSURE-(REQ# 1288297)	Bronx	PATTERSON HOUSES-0522	9/18/2019	SMALL PURCHASE	\$4,987.00

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Bronx Property Management	1922590	SURAJ CONSTRUCTION INC	GUNHILL-SECURE POST BASE WITH CONCRETE & REMOVE ALL DAMAGE PIECES OF PERIMETER FENCE-(REQ# 1286871)	Bronx	GUN HILL-0579	9/18/2019	SMALL PURCHASE	\$4,950.00
Supply Management - Procurement	1921504	SZY HOLDINGS, LLC D/B/A EVER READY FIRST AID	instant cold pack, guaze, first aid kit, antispetic, bandage,ointment, pad, wipes quoteE89593	Bronx	CITYWIDE DEVELOPMENTS	9/18/2019	SMALL PURCHASE	\$1,772.65
Bronx Property Management	1922623	KC RESTORATION CORP	MONROE-REPLACE 14 LED BULBS & COVERS IN BLDGS 872 & 870-(REQ# 1287984)	Bronx	JAMES MONROE-0234	9/18/2019	SMALL PURCHASE	\$4,991.00
Bronx Property Management	1922566	KC RESTORATION CORP	EDENWALD-REPLACE 2 HEAVY DUTY EXHAUST FANS IN BLDGS 1138 & 1155-(REQ# 1287951)	Bronx	EDENWALD-0214	9/18/2019	SMALL PURCHASE	\$4,891.00
Mixed Finance Property Mgmt Dept	1922561	N ARJUN CONSTRUCTION CORP	ST. MARY'S-CLEAN WINDOW WELLS & REMOVE DEBRIS FROM BLDGS 1-6-(REQ# 1286695)	Bronx	ST MARY'S PARK -0673	9/18/2019	SMALL PURCHASE	\$4,880.00
Bronx Property Management	1922392	JAD CORP OF AMERICA	QUOTE#NY507-PELHAM PARKWAY-0586-LINER-REQ#1287163	Bronx	PELHAM PARKWAY-0586	9/18/2019	SMALL PURCHASE	\$2,292.00
Mixed Finance Property Mgmt Dept	1922560	HIGHLIGHT CONSTRUCTION CORP.	ST MARY'S-INSTALL DIAMOND PLATE DOOR @ STORAGE ROOM OF BLDG 6-(REQ# 1286678)	Bronx	ST MARY'S PARK -0673	9/18/2019	SMALL PURCHASE	\$2,950.00
Next Generation Operations One	1922559	BUSHRA CONSTRUCTION CORP	MELROSE-REPAIR BROKEN CERAMIC FLOOR & WALL TILES, REGROUT & CORK AROUND SHOWER AREA @ 305-3A-(REQ# 1287409)	Bronx	MELROSE-0523	9/18/2019	SMALL PURCHASE	\$4,998.00
Supply Management - Procurement	1922019	128-13 ROCKAWAY BLVD. CORP. DBA/OZONE	CITYWIDE DEVELOPMENTS-SAND FOR ROCK SALT MIXING	Bronx	CITYWIDE DEVELOPMENTS	9/18/2019	SMALL PURCHASE	\$2,125.00
Bronx Property Management	1922557	KC RESTORATION CORP	EDENWALD-INSTALL INSULATION AROUND THE HOT, COLD WATER & HEATING PIPES @ 3861 & 1170-(REQ# 1287948)	Bronx	EDENWALD-0214	9/18/2019	SMALL PURCHASE	\$4,985.00
Supply Management - Procurement	1920650	CENTRAL PLUMBING SPECIALTIES CO INC	PLUMBING AND HEATING SUPPLIES - QUOTE 468605	Bronx	CITYWIDE DEVELOPMENTS	9/18/2019	SMALL PURCHASE	\$3,662.75
Supply Management - Procurement	1922462	TURTLE & HUGHES, INC.	Citywide Developments-Electrical-Cable Ties, Batteries, Lamps, Switches & Headlamps	Bronx	CITYWIDE DEVELOPMENTS	9/18/2019	SMALL PURCHASE	\$3,232.27
Supply Management - Procurement	1922365	UNITED SUPPLY CORP.	Citywide Developments-Tools-Rolling Tool Bag & Wrench Set	Bronx	CITYWIDE DEVELOPMENTS	9/18/2019	SMALL PURCHASE	\$1,942.39
Bronx Property Management	1922497	CAULK TITE CORPORATION	UNION AVE E.163-0753-SEALER AND MORTAR-REQ#1247228	Bronx	UNION AVE E.163-0753	9/18/2019	SMALL PURCHASE	\$1,302.50
Bronx Property Management	1922453	CAULK TITE CORPORATION	PELHAM PARKWAY-0586-MORTAR-REQ#1274894	Bronx	PELHAM PARKWAY-0586	9/18/2019	SMALL PURCHASE	\$110.10

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Bronx Property Management	1922456	CAULKITE CORPORATION	THROGGS NECK-0218-MORTAR-REQ#1275638	Bronx	THROGGS NECK-0218	9/18/2019	SMALL PURCHASE	\$396.36
Supply Management - Procurement	1922498	128-13 ROCKAWAY BLVD. CORP. DBA/OZONE	CITYWIDE DEVELOPMENTS-SEALER	Bronx	CITYWIDE DEVELOPMENTS	9/18/2019	SMALL PURCHASE	\$2,827.50
Bronx Property Management	1922508	FRED SILVER & COMPANY D/B/A KETCHAM MEDICINE CABINETS.	CLAREMONT RHB 4-0751-MIRROR-REQ#1274886	Bronx	CLAREMONT RHB 4-0751	9/18/2019	SMALL PURCHASE	\$546.00
Bronx Property Management	1922665	CENTRAL PLUMBING SPECIALTIES CO INC	PLUMBING SUPPLIES - QUOTE 468658	Bronx	PELHAM PARKWAY-0586	9/18/2019	SMALL PURCHASE	\$79.45
Supply Management - Procurement	1921699	SALSA PROFESSIONAL APPAREL LLC	lead wipes	Bronx	CITYWIDE DEVELOPMENTS	9/18/2019	SMALL PURCHASE	\$4,642.79
Next Generation Operations One	1922691	P. R. R. CONSTRUCTION, INC	PATTERSON-REPAIR STAIRHALL DOORS @ 340 & 360-(REQ# 1288998)	Bronx	PATTERSON HOUSES-0522	9/18/2019	SMALL PURCHASE	\$4,980.00
Mixed Finance Property Mgmt Dept	1922686	MAC FHIONNGHAILE & SONS ELECTRICAL CONTRACTING INC	MARBLEHILL-REPAIR FOB KEY DOORS @ 2861 EXTERIOR ST-(REQ# 1285517)	Bronx	MARBLE HILL-0638	9/18/2019	SMALL PURCHASE	\$4,529.00
Bronx Property Management	1922693	NYC SINGH BUILDERS CORP	THROGGS NECK-REPLACE 8 WINDOW BALANCE, OUTLET & SWITCH COVER & REMOVE DEBRIS @ 2786-7C-(REQ# 1287981)	Bronx	THROGGS NECK-0218	9/18/2019	SMALL PURCHASE	\$4,975.00
Bronx Property Management	1922670	NRR CONSTRUCTION INC	BUTLER-REMOVE/INSTALL TUB ENCLOSURE & GRAB BARS @ 5-1B-(REQ# 1288989)	Bronx	BORGIA BUTLER-0435	9/18/2019	SMALL PURCHASE	\$3,930.00
Bronx Property Management	1922668	MATRI CONSTRUCTION INC	FOREST-INSTALL CERAMIC FLOOR TILES IN MEN'S BATHROOM IN LOCKER ROOM IN MAINT. AREA-(REQ# 1288852)	Bronx	FOREST HOUSES-0535	9/18/2019	SMALL PURCHASE	\$4,875.00
Next Generation Operations One	1922656	SURAJ CONSTRUCTION INC	MITCHEL-REPAIR FIVE EXHAUST FAN @ 225 ALEXANDER AVE-(REQ# 1288573)	Bronx	JOHN MITCHEL-0249	9/18/2019	SMALL PURCHASE	\$4,872.00
Next Generation Operations One	1922655	24 HRS CONSTRUCTION CORP	MITCHEL-ROLLER TILT DIRT AROUND BLDGS 5 & 6, LEVEL OUT, FILL HOLES & SPREAD SEEDS-(REQ# 1288570)	Bronx	JOHN MITCHEL-0249	9/18/2019	SMALL PURCHASE	\$4,938.00
Next Generation Operations One	1922653	BUSHRA CONSTRUCTION CORP	MITCHEL-MO BUTTON UP @ 3-19E-REPLACE COUNTER TOP, WINDOW BALANCE, CAULKING, TISSUE HOLDER & MED CABINET-(REQ# 1288567)	Bronx	JOHN MITCHEL-0249	9/18/2019	SMALL PURCHASE	\$4,980.00
Bronx Property Management	1922647	MATRI CONSTRUCTION INC	CLAREMONT-FILL CRACKS IN HALLWAYS ON THE 2-5TH FL & STAIRHALL IN BLDG 1162-(REQ# 1288502)	Bronx	CLAREMONT CONSO-0344	9/18/2019	SMALL PURCHASE	\$4,875.00
Bronx Property Management	1922646	GREAT CONTRACTING INC	SACKWERN-INSTALL FLOOR TILES IN OCCP 7-3H -(REQ# 1288424)	Bronx	SACK-WERN-0506	9/18/2019	SMALL PURCHASE	\$1,350.00

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Bronx Property Management	1922644	JASLEEN CONSTRUCTION CORP	EDENWALD-REPAIR FENCE AROUND BLDGS 1187, 1183, 1195 & 1855-NO WELDING-(REQ# 1288369)	Bronx	EDENWALD-0214	9/18/2019	SMALL PURCHASE	\$4,995.00
Mixed Finance Property Mgmt Dept	1922643	BOILERROOM TECHNOLOGIES LLC	CASTLEHILL-DIAGNOSTIC LABOR IN ORDER TO CHECK/TUNE UP BOILER #4-(REQ# 1288197)	Bronx	CASTLE HILL-0431	9/18/2019	SMALL PURCHASE	\$2,960.00
Next Generation Operations One	1922641	REGAL CONSTRUCTION SERVICES INC	MOTT HAVEN-INSTALL FLASHING ON THE ROOF TO SECURE LEAKING AREAS-(REQ# 1288147)	Bronx	MOTT HAVEN-0244	9/18/2019	SMALL PURCHASE	\$4,970.00
Next Generation Operations One	1922638	BUSHRA CONSTRUCTION CORP	MITCHEL-REPLACE A/C IN BLDG 4 ELEVATOR OFFICE-(REQ# 1285667)	Bronx	JOHN MITCHEL-0249	9/18/2019	SMALL PURCHASE	\$4,998.00
Bronx Property Management	1922636	NYC SINGH BUILDERS CORP	HIGHBRIDGE-MO PREP @ 1135-9A-INSTALL WINDOW CHANNEL BALANCE, MED CABINET, TOWEL RACK, OUTLET & SWITCH COVERS & CAULKING-(REQ# 1285963)	Bronx	HIGHBRIDGE GRDS-0229	9/18/2019	SMALL PURCHASE	\$2,850.00
Mixed Finance Property Mgmt Dept	1922626	SUKHA CONSTRUCTION CORP	MARBLEHILL-INSTALL DIRT AROUND THE BUILDINGS-(REQ# 1288064)	Bronx	MARBLE HILL-0638	9/18/2019	SMALL PURCHASE	\$4,890.00
Supply Management - Procurement	1922661	W.W. GRAINGER INC.	GUN HILL/ TESTER, VOLTAGE, DIGITAL, COMPLETE WITH TEST LEADS, IDEAL #61-092 / attn MOORE, AUGUSTUS / req 1286151 / quote 2041705759 /	Bronx	GUN HILL-0579	9/18/2019	SMALL PURCHASE	\$86.89
Mixed Finance Property Mgmt Dept	1922755	EARTH LINK GENERAL CONSTRUCTION INC.	CASTLEHILL-REPAIR DAMAGED GATE & SOLID POST, FIX LOOSE FENCE NEAR BLDG 535 & 530-(REQ# 1288952)	Bronx	CASTLE HILL-0431	9/19/2019	SMALL PURCHASE	\$4,988.00
Bronx Property Management	1922754	NOORI CONSTRUCTION CORP	CASTLEHILL-REMOVE/INSTALL TOP & BOTTOM CABINETS, SINK WITH FAUCETS, COUNTERTOP & BACKSPLASH TILES IN MGMT KITCHEN-(REQ# 1288942)	Bronx	CASTLE HILL-0431	9/19/2019	SMALL PURCHASE	\$4,885.00
Bronx Property Management	1922753	TEENUSA CONSTRUCTION CORP	THROGGS NECK-REMOVE DAMAGED DOORS & INSTALL 3 NEW STAIRHALL DOORS IN BLDGS 2816, 2755 & 2761-(REQ# 1288897)	Bronx	THROGGS NECK-0218	9/19/2019	SMALL PURCHASE	\$4,950.00
Bronx Property Management	1922749	CITY NY CONSTRUCTION CORP	EDENWALD-REPAIR TRIPPING HAZARD AROUND THE BLDG WALKWAY & FRONT OF BLDGS 36-41-(REQ# 1288828)	Bronx	EDENWALD-0214	9/19/2019	SMALL PURCHASE	\$4,981.00
Mixed Finance Property Mgmt Dept	1922747	G MULTANI CONSTRUCTION CORP	CASTLEHILL-REPAIR BROKEN STAIRHALL DOORS, LOCKS & HINGES FOR BLDGS 5 & 8-(REQ# 1288781)	Bronx	CASTLE HILL-0431	9/19/2019	SMALL PURCHASE	\$4,980.00
Bronx Property Management	1922746	CITYLINK CONTRACTING INC	UNION-REPAIR CONCRETE IN THE PARKING LOT AREA @ CLAREMONT PKWY-(REQ# 1288678)	Bronx	UNION AVE E.163-0753	9/19/2019	SMALL PURCHASE	\$4,985.00

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Bronx Property Management	1922741	SURAJ CONSTRUCTION INC	M.A.R-REPAIR CHAIN LINK FENCE ON RIGHT SIDE @ 3204 PARK AVE-(REQ# 1288415)	Bronx	MORRISANIA AIR -0385	9/19/2019	SMALL PURCHASE	\$4,950.00
Next Generation Operations One	1922736	TRI-STATE PUMP & MOTOR INC.	MOTT HAVEN-RE-INSTALL A 40HP SINGLE STAGE SPLIT HOUSE PUMP-(REQ# 1288249)288249)	Bronx	MOTT HAVEN-0244	9/19/2019	SMALL PURCHASE	\$3,500.00
Next Generation Operations One	1922734	NY1 CONSTRUCTION SERVICES INC	MOTT HAVEN-REPAIR LEAKING ROOF & INSTALL FLASHING FOR BLDG 2-(REQ# 1288245)	Bronx	MOTT HAVEN-0244	9/19/2019	SMALL PURCHASE	\$4,990.00
Bronx Property Management	1922723	N ARJUN CONSTRUCTION CORP	FOREST-INSTALL NEW DIAMOND PLATE BASEMENT DOOR FOR COMPACTOR ROOM-(REQ# 1285983)	Bronx	FOREST HOUSES-0535	9/19/2019	SMALL PURCHASE	\$3,990.00
Bronx Property Management	1922718	AFCON CONSTRUCTION INC.	MONROE-MO BUTTON UP @ 10-2A & 17-5A-REPLACE LIGHT, OUTLET & SWITCH COVERS & REPAIR DOOR & BUCK-(REQ# 1284282)	Bronx	JAMES MONROE-0234	9/19/2019	SMALL PURCHASE	\$4,950.00
Bronx Property Management	1922730	BARRY SUPPLY CO	FOREST HOUSES-0535 - HARDWARE.HARDWARE - WINDOW - SHOE, PIVOT LOCK FOR WINDOW, BARRY SUPPLY #9166YY - REQ. 1287477	Bronx	FOREST HOUSES-0535	9/19/2019	SMALL PURCHASE	\$866.00
Supply Management - Procurement	1921841	UNITED SUPPLY CORP.	SEDGWICK / office supplies/ attn BALAGUER, ELI/ req 1278930	Bronx	SEDGWICK-0368	9/19/2019	SMALL PURCHASE	\$391.56
Bronx Property Management	1921804	PARISER INDUSTRIES, INC.	sodium Hydroxied liquid, ethanol diethyl,sulfite sodium	Bronx	CITYWIDE DEVELOPMENTS	9/19/2019	SMALL PURCHASE	\$1,990.00
Supply Management - Procurement	1920203	HOBBY OFFICE CORP	glass cleaner for glaziers, wet hand towels, purell, hand cleaner with pumice	Bronx	CITYWIDE DEVELOPMENTS	9/19/2019	SMALL PURCHASE	\$1,616.80
Supply Management - Procurement	1922503	J. ALPERIN CO.	QUOTE#120686-CITYWIDE DEVELOPMENTS-TILE, ADHESIVE AND CEMENT	Bronx	CITYWIDE DEVELOPMENTS	9/19/2019	SMALL PURCHASE	\$512.94
Bronx Property Management	1922782	GENERAL MAINTENANCE SUPPLY CORP	THROGGS NECK-0218 - HARDWARE.HARDWARE - DOOR ELECTRICAL.CONTROLS - TOOLS.GLAZERS - ROLLER FOR SLIDING DOOR - CIRCUIT BREAKER - MIXER FOR DRYWALL MUD	Bronx	THROGGS NECK-0218	9/20/2019	SMALL PURCHASE	\$806.67
Bronx Property Management	1922804	F.W. WEBB COMPANY	PLUMBING SUPPLIES - QUOTE 64560456 - HOLBY MIXING VALVE	Bronx	UNION AVE E.163-0753	9/20/2019	SMALL PURCHASE	\$1,495.82
Bronx Property Management	1922837	F.W. WEBB COMPANY	PLUMBING SUPPLIES - QUOTE 64419222	Bronx	SEDGWICK-0368	9/20/2019	SMALL PURCHASE	\$490.42
Community Development	1922868	TBLS LTD D/B/A PAUL EVANS CATERER	COMMUNITY DEVELOPMENT, BOX LUNCH FOR OCEANBAY TOUR ON 9/21/2019, (9/18/2019-COMMUN052321)	Bronx	COMMUNITY DEVELOPMENT DEPARTMENT	9/20/2019	SMALL PURCHASE	\$2,161.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Bronx Property Management	1922857	KC RESTORATION CORP	SOTOMAYOR-CLEAR THE GREASE TRAP IN THE KITCHEN @ DAYCARE CENTER BLDG-(REQ# 1289584)	Bronx	SOTOMAYOR HOUSES - 0222	9/20/2019	SMALL PURCHASE	\$4,291.00
Bronx Property Management	1922854	N ARJUN CONSTRUCTION CORP	EDENWALD-INSTALL FLOOR TILES IN HALLWAY OF BLDGS 1125, 1127, 1139 & 1149-(REQ# 1289579)	Bronx	EDENWALD-0214	9/20/2019	SMALL PURCHASE	\$4,890.00
Bronx Property Management	1922853	NRR CONSTRUCTION INC	BX RIVER-CLEAN & SANITIZE 2 GREASE TRAPS IN KITCHEN & INSTALL HANDLES ON THE EXIT DOOR OF THE COMM. CENTER-(REQ# 1289563)	Bronx	BRONX RIVER-0533	9/20/2019	SMALL PURCHASE	\$4,999.00
Bronx Property Management	1922848	CITY NY CONSTRUCTION CORP	MONROE-REMOVE/INSTALL WINDOW HANDLES IN HALLWAYS IN 2 BLDGS-(REQ# 1289556)	Bronx	JAMES MONROE-0234	9/20/2019	SMALL PURCHASE	\$4,990.00
Community Development	1922845	MRT RENTAL LLC DBA BIG MARKS INC	COMMUNITY DEVELOPMENT, CHAIR RENTAL @ OCEAN BAY APTS ON 9/21/2019, (9/18/2019-COMMUN052320)	Bronx	COMMUNITY DEVELOPMENT DEPARTMENT	9/20/2019	SMALL PURCHASE	\$670.00
Community Development	1922842	BEST TRAILS & TRAVEL CORPORATION	COMMUNITY DEVELOPMENT, TRANSPORTATION ON 9/21/2019, (9/18/2019-COMMUN052304)	Bronx	COMMUNITY DEVELOPMENT DEPARTMENT	9/20/2019	SMALL PURCHASE	\$4,650.00
Community Development	1922836	BEST TRAILS & TRAVEL CORPORATION	COMMUNITY DEVELOPMENT, BUS RESERVATION ON 9/21/2019, (9/18/2019-COMMUN052303)	Bronx	COMMUNITY DEVELOPMENT DEPARTMENT	9/20/2019	SMALL PURCHASE	\$1,450.00
Community Development	1922832	DEPARTMENT OF EDUCATION	COMMUNITY DEVELOPMENT, PERMIT FEE FOR AUDUBON MEETING ON 9/18/2019, (9/18/2019-COMMUN052292)	Bronx	COMMUNITY DEVELOPMENT DEPARTMENT	9/20/2019	SMALL PURCHASE	\$103.53
Next Generation Operations One	1922829	POLO CONSTRUCTION CORP	MILLBROOK-REPAIR CONCRETE WALLS, CEILING & CLOSE HOLES IN 2 COMPACTOR ROOMS IN BLDGS 1 & 2-(REQ# 1289384)	Bronx	MILL BROOK-0570	9/20/2019	SMALL PURCHASE	\$4,999.00
Next Generation Operations One	1922834	TEENUSA CONSTRUCTION CORP	MILLBROOK-MO BUTTON UP @ 180-10E-WINDOW BALANCE & GUARDS, REPLACE DOOR KNOB, CLEAN BATHROOM & WAX APT-(REQ# 1289384)	Bronx	MILL BROOK-0570	9/20/2019	SMALL PURCHASE	\$4,990.00
Next Generation Operations One	1922876	KC RESTORATION CORP	MILLBROOK-CLEAN THE STOPPAGE IN OCCP 1-8H-(REQ# 1289602)	Bronx	MILL BROOK-0570	9/20/2019	SMALL PURCHASE	\$4,496.00
Bronx Property Management	1922874	STEVEN PAUL DBA/CITY LINK BUILDERS, INC	GUNHILL-REPAIR CANOPY IN REAR OF BLDG #1 FOR SAFETY REASONS-(REQ# 1289599)	Bronx	GUN HILL-0579	9/20/2019	SMALL PURCHASE	\$4,975.00
Bronx Property Management	1922824	NRR CONSTRUCTION INC	THROGGS NECK-REPLACE 46 BULBS IN THE BASEMENT OF BLDGS 31 & 33-(REQ# 1289252)	Bronx	THROGGS NECK-0218	9/20/2019	SMALL PURCHASE	\$4,674.00
Next Generation Operations One	1922820	URBAN ELECTRICAL CORP	MITCHEL-INSTALL THE ELECTRICAL CONTROL PANEL FOR THE CONDENSATE TANK IN THE BOILER ROOM-(REQ# 1288503)	Bronx	JOHN MITCHEL-0249	9/20/2019	SMALL PURCHASE	\$4,975.00
Next Generation Operations One	1922816	CITY NY CONSTRUCTION CORP	MILLBROOK-REPLACE 2 EXHAUST FANS IN THE COMPACTOR ROOMS IN BLDGS 5 & 6-(REQ# 1288366)	Bronx	MILL BROOK-0570	9/20/2019	SMALL PURCHASE	\$4,981.00

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Mixed Finance Property Mgmt Dept	1922879	EAST COAST WATERPROOFING CO INC.	ST MARY'S-INSTALL PVC COATED CHAIN FOR STEPS TO SLIDER & REPAIR STEEL SLIDER IN PLAYGROUND BETWEEN BLDGS 1 & 2-(REQ# 1285087)	Bronx	ST MARY'S PARK -0673	9/20/2019	SMALL PURCHASE	\$2,890.00
Bronx Property Management	1922789	AM RESTORATION INC	UNION, INSTALLATION OF FOUR NEW SITTING BENCH @ 1325 FRANKEL AVE., REQ# 1289481	Bronx	UNION AV SS-753S	9/20/2019	SMALL PURCHASE	\$4,970.00
Bronx Property Management	1922788	AFCON CONSTRUCTION INC.	BRONX HOUSE, INSTALL GRAB BAR IN BATHROOM @ 1460 BRONX RIVER AVE-4B,14K,6C,1595 EAST 174 ST.-9A, 1440 BRONX AVE.-2F,13F, REQ# 1289112	Bronx	BRONX RIVER-0533	9/20/2019	SMALL PURCHASE	\$4,450.00
Bronx Property Management	1922779	S.WALIA CONSTRUCTION INC	BRONX RIVER, REPAIR THE CONCRETE INSIDE THE COMPACTOR IN BLDG 12 @ 1630 EAST 174TH ST., REQ# 1289033	Bronx	BRONX RIVER-0533	9/20/2019	SMALL PURCHASE	\$4,981.00
Next Generation Operations One	1922778	CITY NY CONSTRUCTION CORP	MILLBROOK-REPAIR & REPLACE THE BENCHES AROUND BLDGS 6-10-(REQ# 1289477)	Bronx	MILL BROOK-0570	9/20/2019	SMALL PURCHASE	\$4,992.00
Next Generation Operations One	1922777	BUSHRA CONSTRUCTION CORP	PATTERSON-REMOVE SATELLITE DISHES & WIRES FROM THE ROOF & WALL @ BLDGS 2645, 2625, 2595 & 314-(REQ# 1289460)	Bronx	PATTERSON HOUSES-0522	9/20/2019	SMALL PURCHASE	\$4,942.00
Bronx Property Management	1922775	KC RESTORATION CORP	M.A.R-CEMENT PATCH WORK NEEDED IN FRONT OF BLDGS 3135, 3071, 3073, 3204 & 3125-(REQ# 1288550)	Bronx	MORRISANIA AIR -0385	9/20/2019	SMALL PURCHASE	\$4,991.00
Next Generation Operations One	1922772	R.K. CONSTRUCTION LLC	PATTERSON-MO BUTTON UP-REPAIR TUB ENCLOSURE, CAULKING, CABINETS, CLOSET DOORS, INSTALL INTERIOR DOORS & COVERS @ 324-3A-(REQ# 1288982)	Bronx	PATTERSON HOUSES-0522	9/20/2019	SMALL PURCHASE	\$4,986.00
Mixed Finance Property Mgmt Dept	1922900	DAFFU CONSTRUCTION CORP	ST MARY'S-REPAIR TILE CRACKS & MISSING GROUT BETWEEN TILES IN LOBBY ENTRANCE IN BLDGS 1-6 @ MOORE-(REQ# 1289696)	Bronx	ST MARY'S PARK -0673	9/20/2019	SMALL PURCHASE	\$4,950.00
Mixed Finance Property Mgmt Dept	1922903	G MULTANI CONSTRUCTION CORP	CASTLEHILL-REPAIR STAIRHALL DOORS IN BLDG 9-12-(REQ# 1290070)	Bronx	CASTLE HILL-0431	9/20/2019	SMALL PURCHASE	\$4,910.00
Supply Management - Procurement	1920744	COURT STREET STATIONERS INC	CITYWIDE DEVELOPMENTS-.GENERAL OFFICE FURNITURE & EQUIPMENT	Bronx	CITYWIDE DEVELOPMENTS	9/20/2019	SMALL PURCHASE	\$3,099.84
Bronx Property Management	1920377	HOBBY OFFICE CORP	PELHAM PARKWAY-OFFICE SUPPLIES_REQ#'S 1186217,1217168 & 1183710	Bronx	PELHAM PARKWAY-0586	9/20/2019	SMALL PURCHASE	\$663.00
Supply Management - Procurement	1922664	W.W. GRAINGER INC.	CONTROL INSTRUMENTS/ various locations/ quote 2041705897/ under state contract PC67235	Bronx	CITYWIDE DEVELOPMENTS	9/20/2019	SMALL PURCHASE	\$2,749.60

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Bronx Property Management	1922962	TRI-STATE PUMP & MOTOR INC.	MONROE-RE-INSTALL CENTRIFUGAL EXHAUST FANS IN BLDG 11-(REQ# 1291093)	Bronx	JAMES MONROE-0234	9/23/2019	SMALL PURCHASE	\$4,950.00
Bronx Property Management	1922957	SPEEDO CORPORATION	MONROE-REMOVE/INSTALL WALL & BASE CABINETS, CLOSET & BEDROOM DOORS @ 7-6E, 10-2A & 1-2G-(REQ# 1289546)	Bronx	JAMES MONROE-0234	9/23/2019	SMALL PURCHASE	\$4,950.00
Bronx Property Management	1922954	AUNORAG CONSTRUCTION, INC.	FOREST-INSTALL 50 LED LIGHT BULBS IN STORAGE ROOM IN BLDG 1-(REQ# 1290340)	Bronx	FOREST HOUSES-0535	9/23/2019	SMALL PURCHASE	\$4,865.00
Bronx Property Management	1922951	NY1 CONSTRUCTION SERVICES INC	FOREST-WRAP BUMPER PADS AROUND ALL METAL POSTS IN DAYCARE CENTER PLAYGROUND-(REQ# 1290228)	Bronx	FOREST HOUSES-0535	9/23/2019	SMALL PURCHASE	\$4,970.00
Bronx Property Management	1922947	MATRI CONSTRUCTION INC	FOREST-FILL THE CRACKS IN THE WALLS AROUND THE DOOR BUCK WITH CEMENT FOR 3 DOORS IN THE LOCKER ROOM-(REQ# 1289787)	Bronx	FOREST HOUSES-0535	9/23/2019	SMALL PURCHASE	\$4,855.00
Bronx Property Management	1922943	BAYA INC	M.A.R-MOVE TENANT FURNITURE FROM 3125-10C TO STORAGE FOR 30 DAYS & THEN MOVE IT BACK-(REQ# 1290263)-REVISED	Bronx	MORRISANIA AIR -0385	9/23/2019	SMALL PURCHASE	\$4,375.00
Bronx Property Management	1922936	EARTH LINK GENERAL CONSTRUCTION INC.	THROGGS NECK, MOVE OUT PREP @ 2755 SAMPSON AVE-6C, 650 BUTTRICK AVE-4L, 2801 DEWEY AVE-4E, REQ# 1289272	Bronx	THROGGS NECK-0218	9/23/2019	SMALL PURCHASE	\$4,978.00
Mixed Finance Property Mgmt Dept	1922934	NOORI CONSTRUCTION CORP	CASTLEHILL-INSTALL EPOXY ON THE FLOORS IN COMPACTOR ROOM OF BLDG 1 & 2-(REQ# 1288873)	Bronx	CASTLE HILL-0431	9/23/2019	SMALL PURCHASE	\$4,795.00
Bronx Property Management	1922931	J S SAINI CONSTRUCTION CORP.	PELHAM-REPLACE OLD CERAMIC TILES, BATHROOM SINK & VANITY IN MEN'S BATHROOM IN BLDG 2420-(REQ# 1289629)	Bronx	PELHAM PARKWAY-0586	9/23/2019	SMALL PURCHASE	\$4,980.00
Bronx Property Management	1922929	KC RESTORATION CORP	MONROE-REPAIR & REPLACE THE BENCH PLANKS AROUND BLDGS 7-10-(REQ# 1289343)	Bronx	JAMES MONROE-0234	9/23/2019	SMALL PURCHASE	\$4,991.00
Bronx Property Management	1922928	B 4 U BUILDER CORP	BX RIVER-INSTALL GRAB BARS IN 6 APTS-(REQ# 1289117)	Bronx	BRONX RIVER-0533	9/23/2019	SMALL PURCHASE	\$4,480.00
Bronx Property Management	1922927	IMS GENERAL CONSTRUCTION CORP	M.A.R-REMOVE & DISPOSE BENCHES & JUNGLE GYM FROM THE PLAYGROUND-(REQ# 1289058)	Bronx	MORRISANIA AIR -0385	9/23/2019	SMALL PURCHASE	\$4,390.00
Bronx Property Management	1922914	LSJ CONSTRUCTION CORP.	UNION-CLEAN & REPAIR THE CATCH BASINS @ 819 E 166TH ST-(REQ# 1290425)	Bronx	UNION AVE E.163-0753	9/23/2019	SMALL PURCHASE	\$4,980.00
Bronx Property Management	1922990	CITYLINK CONTRACTING INC	UNION-INSTALL A IRON FENCE @ THE REAR OF THE MGMT OFFICE-(REQ# 1291253)	Bronx	UNION AVE E.163-0753	9/23/2019	SMALL PURCHASE	\$4,995.00
Mixed Finance Property Mgmt Dept	1922987	URBAN ELECTRICAL CORP	MARBLEHILL-REPLACE 7 LED LIGHTS WITH NEW WIRING IN CRAWL SPACE OF BASEMENT IN BLDG 4-(REQ# 1291197)	Bronx	MARBLE HILL-0638	9/23/2019	SMALL PURCHASE	\$4,929.00

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Bronx Property Management	1922984	MARIP INTERNATIONAL INC	FOREST-CHANGE CYLINDER, LOCK & REPAIR HINGES TO ALL SLOP SINKS @ 730 E 163RD ST-(REQ# 1286180)	Bronx	FOREST HOUSES-0535	9/23/2019	SMALL PURCHASE	\$4,990.00
Community Development	1922972	GENEVA WORLDWIDE, INC.	COMMUNITY DEVELOPMENT, SPANISH INTERPRETERS AT LINDEN MEETING ON 9/23/2019, (9/23/2019-COMUN052356)	Bronx	COMMUNITY DEVELOPMENT DEPARTMENT	9/23/2019	SMALL PURCHASE	\$450.00
Supply Management - Procurement	1920750	W.W. GRAINGER INC.	CITYWIDE DEVELOPMENTS-GENERAL OFFICE FURNITURE & EQUIPMENT	Bronx	CITYWIDE DEVELOPMENTS	9/23/2019	SMALL PURCHASE	\$2,127.09
Supply Management - Procurement	1920747	HOBBY OFFICE CORP	CITYWIDE DEVELOPMENTS-GENERAL OFFICE FURNITURE & EQUIPMENT	Bronx	CITYWIDE DEVELOPMENTS	9/23/2019	SMALL PURCHASE	\$3,045.35
Supply Management - Procurement	1922669	AETNA ELECTRIC LLC	Citywide Developments-Electrical-Batteries, Lamps & Fixtures	Bronx	CITYWIDE DEVELOPMENTS	9/23/2019	SMALL PURCHASE	\$2,618.08
Bronx Property Management	1922997	N ARJUN CONSTRUCTION CORP	EDENWALD-INSTALL FLOOR TILES IN THE HALLWAY OF BLDGS @ 4010, 4020, 4032 & 4054-(REQ# 1291139)	Bronx	EDENWALD-0214	9/23/2019	SMALL PURCHASE	\$4,950.00
Supply Management - Procurement	1922719	PDQ SUPPLY, INC.	Citywide Developments-Appliances-Igniters, Adaptives, Controls, Defrost Timer & Modules	Bronx	CITYWIDE DEVELOPMENTS	9/23/2019	SMALL PURCHASE	\$4,150.51
Bronx Property Management	1923019	AUNORAG CONSTRUCTION, INC.	FOREST-INSTALL NEW KITCHEN CABINET, COUNTERTOP & CERAMIC TILES IN KITCHEN BACKSPLASH WALL-(REQ# 1290219)	Bronx	FOREST HOUSES-0535	9/24/2019	SMALL PURCHASE	\$4,985.00
Bronx Property Management	1923022	MATRI CONSTRUCTION INC	CLAREMONT-REPLACE TWO METAL DOORS WITH DOOR BUCK @ 1278-5A-(REQ# 1291449)	Bronx	CLAREMONT CONSO-0344	9/24/2019	SMALL PURCHASE	\$4,895.00
Bronx Property Management	1923033	IMS GENERAL CONSTRUCTION CORP	M.A.R-CHANGE 6 LIGHT BULBS IN BASEMENT OF 765 COURTLANDT AVE-(REQ# 1286957)	Bronx	MORRISANIA AIR -0385	9/24/2019	SMALL PURCHASE	\$1,740.00
Next Generation Operations One	1923030	P. R. R. CONSTRUCTION, INC	PATTERSON-REPAIR STEPS & LANDINGS WITH CEMENT WHERE NEEDED IN BLDG 271-(REQ# 1290672)	Bronx	PATTERSON HOUSES-0522	9/24/2019	SMALL PURCHASE	\$4,979.00
Mixed Finance Property Mgmt Dept	1923027	AMERICAN PIPE AND TANK LINING CO., INC.	ST MARY'S-REPAIR ROOF TANK WOOD HOUSE/STANDPIPE TANK @ 645 WESTCHESTER AVE-(REQ# 1285348)	Bronx	ST MARY'S PARK -0673	9/24/2019	SMALL PURCHASE	\$9,800.00
Bronx Property Management	1923057	HIGHLIGHT CONSTRUCTION CORP.	EDENWALD-REMOVE ALL DEBRIS & SLUDGE FROM CATCH BASINS IN BLDGS 1-8-(REQ# 1291113)	Bronx	EDENWALD-0214	9/24/2019	SMALL PURCHASE	\$4,880.00
Bronx Property Management	1923051	TRI-STATE PUMP & MOTOR INC.	ADAMS-RE-INSTALL SINGLE STAGE SPLIT HOUSE PUMP IN BOILER ROOM-(REQ# 1291204)	Bronx	JOHN ADAMS-0248	9/24/2019	SMALL PURCHASE	\$3,500.00
Bronx Property Management	1923047	SPEEDO CORPORATION	EDENWALD-REPAIR FENCE AROUND BLDGS 1187, 1182 & 1195-NO WELDING-(REQ# 1290813)	Bronx	EDENWALD-0214	9/24/2019	SMALL PURCHASE	\$4,995.00

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Next Generation Operations One	1923040	N ARJUN CONSTRUCTION CORP	MILLBROOK-INSTALL FLOOR TILES IN BLDG 4 ON THE 2ND & 3RD FL-(REQ# 1290566)	Bronx	MILL BROOK-0570	9/24/2019	SMALL PURCHASE	\$4,980.00
Mixed Finance Property Mgmt Dept	1923036	N ARJUN CONSTRUCTION CORP	ST MARY'S-REPAIR BROKEN STAIRHALL DOORS, LOCKS & HINGES IN BLDGS 1-3-(REQ# 1290384)	Bronx	ST MARY'S PARK -0673	9/24/2019	SMALL PURCHASE	\$4,980.00
Elevator Services & Repair Department	1923065	CLADDAGH ELECTRONICS LTD	ELEVATOR DEPT-OT IO24D LIMIT BOARDS-(REQ# 1283223)	Bronx	BRONX PROPERTY MANAGEMENT	9/24/2019	SMALL PURCHASE	\$279.50
Next Generation Operations One	1923063	BUSHRA CONSTRUCTION CORP	PATTERSON-TRIM HEDGES, EVERGREEN BUSH & BRANCHES 3" FROM IRON FENCE @ 301 & 291-(REQ# 1291765)	Bronx	PATTERSON HOUSES-0522	9/24/2019	SMALL PURCHASE	\$4,942.00
Bronx Property Management	1923061	TRI-STATE PUMP & MOTOR INC.	ADAMS-REMOVE & CLEAN 6 FAN CURBS THEN RE-INSTALL FANS-(REQ# 1291208)	Bronx	JOHN ADAMS-0248	9/24/2019	SMALL PURCHASE	\$1,500.00
Bronx Property Management	1923092	KC RESTORATION CORP	MONROE-REPAIR & REPLACE HANDICAP RAILINGS AROUND BLDGS 1-(REQ# 1292030)	Bronx	JAMES MONROE-0234	9/24/2019	SMALL PURCHASE	\$4,996.00
Heating Management Services Dept	1923089	TRI-STATE PUMP & MOTOR INC.	HEATING DEPT-RE-INSTALL END-SUCTION TYPE FEED PUMP & MOTOR @ SOUNDVIEW-(REQ# 1290041)	Bronx	SOUND VIEW-0537	9/24/2019	SMALL PURCHASE	\$2,750.00
Bronx Property Management	1923085	N ARJUN CONSTRUCTION CORP	FOREST-REPAIR BROKEN DOOR HINGES & PUSH BAR IN THE DAYCARE CENTER-(REQ# 1291743)	Bronx	FOREST HOUSES-0535	9/24/2019	SMALL PURCHASE	\$1,950.00
Bronx Property Management	1923080	S.WALIA CONSTRUCTION INC	PELHAM-MO BUTTON UP @ 2440-20M-REPLACE BEDROOM & CLOSET DOORS, LOCKS, KNOBS, COVERS, TOILET & MED CABINET-(REQ# 1290424)	Bronx	PELHAM PARKWAY-0586	9/24/2019	SMALL PURCHASE	\$4,860.00
Bronx Property Management	1923074	GREY STONE NY CONSTRUCTION INC	FOREST-MO BUTTON UP @ 1020-3H-REPLACE OUTLET COVERS, VANITY MIRROR & LOCK-(REQ# 1291666)	Bronx	FOREST HOUSES-0535	9/24/2019	SMALL PURCHASE	\$4,850.00
Bronx Property Management	1923066	GANESH TILES INC	BUTLER-REPAIR MOTOR ROOM DOORS & REPLACE HARDWARE-(REQ# 1291753)	Bronx	BORGIA BUTLER-0435	9/24/2019	SMALL PURCHASE	\$4,780.00
Bronx Property Management	1923114	CROMA TECH CONSTRUCTION INC	FOREST-REPAIR CRACKED WALL IN STORAGE ROOM @ 1010 TRINITY AVE-(REQ# 1291842)	Bronx	FOREST HOUSES-0535	9/25/2019	SMALL PURCHASE	\$4,850.00
Bronx Property Management	1923111	CITYLINK CONTRACTING INC	UNION-INSTALL A 32' IRON FENCE AT THE MGMT OFFICE-(REQ# 1291418)	Bronx	UNION AVE E.163-0753	9/25/2019	SMALL PURCHASE	\$2,385.00
Bronx Property Management	1923110	W.W. GRAINGER INC.	PELHAM PARKWAY-GENERAL OFFICE FURNITURE & EQUIPMENT 1257040	Bronx	PELHAM PARKWAY-0586	9/25/2019	SMALL PURCHASE	\$648.37
Bronx Property Management	1923086	CASTLE HILL ELECTRICAL SUPPLY CO	PELHAM PARKWAY-0586-Electrical-WIRE, TUBING, EXT BOX, TOPS, ETC.	Bronx	PELHAM PARKWAY-0586	9/25/2019	SMALL PURCHASE	\$97.60

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Supply Management - Procurement	1921444	GENERAL MAINTENANCE SUPPLY CORP	PLUMBING AND HEATING SUPPLIES FOR CITYWIDE DEVELOPMENTS - VALVES; SEALS	Bronx	CITYWIDE DEVELOPMENTS	9/25/2019	SMALL PURCHASE	\$1,919.81
Supply Management - Procurement	1922689	CENTRAL PLUMBING SPECIALTIES CO INC	PLUMBING/HEATING SUPPLIES FOR CITYWIDE DEVELOPMENTS - QUOTE 468690	Bronx	CITYWIDE DEVELOPMENTS	9/25/2019	SMALL PURCHASE	\$3,353.64
Supply Management - Procurement	1921010	KRASMANN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING AND HEATING SUPPLIES FOR CITYWIDE DEVELOPMENTS	Bronx	CITYWIDE DEVELOPMENTS	9/25/2019	SMALL PURCHASE	\$4,504.25
Supply Management - Procurement	1923020	W.W. GRAINGER INC.	MOTT HAVEN/ JACK, HYDRAULIC, 3 TON CAPACITY, 19" LIFTING HEIGHT, WITH HANDLE, SADDLE PAD, & JACK, OMEGA #26030 OR GRAINGER #48NU10, OR EQUAL/ attn LEWIS, JENNIFER/ req 1287716 / quote 2041840411/ under state contract PC67235	Bronx	MOTT HAVEN-0244	9/25/2019	SMALL PURCHASE	\$301.50
Supply Management - Procurement	1922851	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	Citywide Developments-Electrical-Breakers, Lampholders & Wall Plates	Bronx	CITYWIDE DEVELOPMENTS	9/25/2019	SMALL PURCHASE	\$433.00
Supply Management - Procurement	1922891	PDQ SUPPLY, INC.	Citywide Developments-Appliances-Knobs, Gaskets, Modules, Timers & Power Cords	Bronx	CITYWIDE DEVELOPMENTS	9/25/2019	SMALL PURCHASE	\$4,862.99
Bronx Property Management	1923075	CASTLE HILL ELECTRICAL SUPPLY CO	THROGGS NECK-0218 - ELECTRICAL - MATERIALS NEEDED TO INSTALL LIGHTS-THREADED GALV - SEALTITE UL - EMT TUBING - EYE BOLT - SPRING NUT - THHN STRANDED - ETC. REQ. #1287480	Bronx	THROGGS NECK-0218	9/25/2019	SMALL PURCHASE	\$1,668.62
Supply Management - Procurement	1922500	J. ALPERIN CO.	QUOTE#120222-CITYWIDE DEVELOPMENTS-CEILING TILE	Bronx	CITYWIDE DEVELOPMENTS	9/25/2019	SMALL PURCHASE	\$4,853.52
Bronx Property Management	1922716	JAD CORP OF AMERICA	QUOTE#NZ022-THROGGS NECK-0218-LINERS-REQ#1289243	Bronx	THROGGS NECK-0218	9/25/2019	SMALL PURCHASE	\$4,400.64
Bronx Property Management	1922512	FRED SILVER & COMPANY D/B/A KETCHAM MEDICINE CABINETS.	HIGHBRIDGE GRDS-0229-MIRROR SAFETY-REQ#1271772	Bronx	HIGHBRIDGE GRDS-0229	9/25/2019	SMALL PURCHASE	\$90.00
Bronx Property Management	1922745	J. ALPERIN CO.	QUOTE#123725-THROGGS NECK-0218-BAGS-REQ#1289314	Bronx	THROGGS NECK-0218	9/25/2019	SMALL PURCHASE	\$132.00
Bronx Property Management	1922683	CAULK TITE CORPORATION	CASTLE HILL-0431-LIME-REQ#1223995	Bronx	CASTLE HILL-0431	9/25/2019	SMALL PURCHASE	\$475.00
Supply Management - Procurement	1922687	128-13 ROCKAWAY BLVD. CORP. DBA/OZONE	CITYWIDE DEVELOPMENTS-SAND, SEALANT AND CEMENT	Bronx	CITYWIDE DEVELOPMENTS	9/25/2019	SMALL PURCHASE	\$1,798.70

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Bronx Property Management	1922681	128-13 ROCKAWAY BLVD. CORP. DBA/OZONE	EDENWALD-0214-CAULKING-REQ#1282333	Bronx	EDENWALD-0214	9/25/2019	SMALL PURCHASE	\$126.25
Supply Management - Procurement	1922759	BENCHMARK INDUSTRIAL SUPPLY, LLC	CITYWIDE DEVELOPMENTS-GLOVES AND WRIST PROTECTORS	Bronx	CITYWIDE DEVELOPMENTS	9/25/2019	SMALL PURCHASE	\$234.16
Supply Management - Procurement	1922764	128-13 ROCKAWAY BLVD. CORP. DBA/OZONE	CITYWIDE DEVELOPMENTS-RAILROAD TIES, TAPE AND RETARDER	Bronx	CITYWIDE DEVELOPMENTS	9/25/2019	SMALL PURCHASE	\$879.00
Heating Management Services Dept	1923162	AUNORAG CONSTRUCTION, INC.	HEATING DEPT-MAKE A HOLE THROUGH WALL WITH CORE DRILL TO CONNECT MOBILE BOILER IN SOTOMAYOR-(REQ# 1287311)	Bronx	SOTOMAYOR HOUSES - 0222	9/25/2019	SMALL PURCHASE	\$4,935.00
Next Generation Operations One	1923157	P. R. R. CONSTRUCTION, INC	PATTERSON-MO BUTTON UP @ 315-13B-REPAIR SHELVES, CABINETS, CLOSETS, TUB ENCLOSURE, RESET TOILET & SINK-(REQ# 1292348)	Bronx	PATTERSON HOUSES-0522	9/25/2019	SMALL PURCHASE	\$4,990.00
Next Generation Operations One	1923169	SIMSIM CONSTRUCTION INC	MITCHEL-BUTTON MO @ 7-7D & 7-19G-INSTALL WINDOW BALANCES, CABINETS, OUTLET COVERS MOP & WAX-(REQ# 1290591)	Bronx	JOHN MITCHEL-0249	9/25/2019	SMALL PURCHASE	\$4,998.00
Bronx Property Management	1923155	AUNORAG CONSTRUCTION, INC.	PELHAM-INSTALL 7 WOOD FRAMES WITH CONCRETE ANCHORS TO SUPPORT NEW POSTAL MAILBOXES IN 7 LOBBIES-(REQ# 1289608)	Bronx	PELHAM PARKWAY-0586	9/25/2019	SMALL PURCHASE	\$4,935.00
Bronx Property Management	1923144	LIBERTY DESIGN & CONSTRUCTION INC.	SACKWERN-REPAIR EXPOSED CONCRETE WALLS IN BATHROOMS @ A-752 & A-736-(REQ# 1291400)	Bronx	SACK-WERN-0506	9/25/2019	SMALL PURCHASE	\$4,995.00
Next Generation Operations One	1923140	BUSHRA CONSTRUCTION CORP	PATTERSON-ROLLER TILT, LEVEL OUT DIRT, FILL HOLES & SPREAD SEEDS AROUND BLDGS 340, 360, 370 & 320-(REQ# 1292341)	Bronx	PATTERSON HOUSES-0522	9/25/2019	SMALL PURCHASE	\$4,992.00
Bronx Property Management	1923062	HOBBY OFFICE CORP	CITYWIDE DEVELOPMENTS-OFFICE SUPPLIES	Bronx	CITYWIDE DEVELOPMENTS	9/25/2019	SMALL PURCHASE	\$2,738.50
Heating Management Services Dept	1923116	BLACKHAMMER CONSTRUCTION INC	HEATING DEPT-BUILD NEW SCAFFOLD IN BOILER ROOM-(REQ# 1292233)	Bronx	SEDGWICK-0368	9/25/2019	SMALL PURCHASE	\$4,900.00
Bronx Property Management	1923174	MAC FHIONNGHAILE & SONS ELECTRICAL CONTRACTING INC	BOSTON SECOR-REPAIR INTERCOM KERI SYSTEM @ 2175-(REQ# 1290592)	Bronx	BOSTON RD-SECOR-0254	9/25/2019	SMALL PURCHASE	\$4,999.00
Bronx Property Management	1923173	BLUE DIAMOND CONSTRUCTION CORP	BUTLER-REMOVE & INSTALL TUB ENCLOSURE & GRAB BAR @ 2-1E-(REQ# 1292615)	Bronx	BORGIA BUTLER-0435	9/25/2019	SMALL PURCHASE	\$3,890.00
Bronx Property Management	1923171	KC RESTORATION CORP	EDENWALD-REPLACE 2 HEAVY DUTY EXHAUST FANS IN THE COMPACTOR ROOMS IN BLDGS 225 & 1128-(REQ# 1292423)	Bronx	EDENWALD-0214	9/25/2019	SMALL PURCHASE	\$4,892.00
Supply Management - Procurement	1921390	ARAMSCO INC.	duct tape, coveralls, dust mask, safety glasses	Bronx	CITYWIDE DEVELOPMENTS	9/26/2019	SMALL PURCHASE	\$2,151.00

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Supply Management - Procurement	1922608	FORCE CHEMICAL COMPANY	DEODORANT, INDUSTRIAL STRENGTH, USED TO MASK VARIOUS ODORS	Bronx	CITYWIDE DEVELOPMENTS	9/26/2019	SMALL PURCHASE	\$4,536.00
Bronx Property Management	1923014	Tunstall Corp.	PLUMBING SUPPLIES - material urgently needed for a Special Energy Conservation Initiative	Bronx	GUN HILL-0579	9/26/2019	SMALL PURCHASE	\$2,887.50
Bronx Property Management	1923015	KRASMEN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES - material urgently needed for a Special Energy Conservation Initiative	Bronx	GUN HILL-0579	9/26/2019	SMALL PURCHASE	\$2,755.74
Mixed Finance Property Mgmt Dept	1923194	DAFFU CONSTRUCTION CORP	CASTLEHILL-REPLACE MGMT OFFICE ENTRANCE DOOR WITH HARDWARE-(REQ# 1273713)	Bronx	CASTLE HILL-0431	9/26/2019	SMALL PURCHASE	\$2,290.00
Next Generation Operations One	1923191	R.K. CONSTRUCTION LLC	PATTERSON-REPAIR STAIRHALL DOORS FROM ROOF TO 1ST FL @ 2645 & 2635-(REQ# 1292354)	Bronx	PATTERSON HOUSES-0522	9/26/2019	SMALL PURCHASE	\$4,970.00
Bronx Property Management	1923211	SPEEDO CORPORATION	BOSTON SECOR-INSTALL KITCHEN CABINETS WITH COUNTERTOP @ 4-11A & 2-7A-(REQ# 1288829)	Bronx	BOSTON RD-SECOR-0254	9/26/2019	SMALL PURCHASE	\$4,250.00
Bronx Property Management	1923199	DEUTSCHER & DAUGHTER, INC	BOSTON RD-SECOR-0254 - HARDWARE.HARDWARE - DOOR - Quote # 418258 Ball Bearing Hanger 1125 - REQ. # 1284830	Bronx	BOSTON RD-SECOR-0254	9/26/2019	SMALL PURCHASE	\$289.65
Next Generation Operations One	1923229	P. R. R. CONSTRUCTION, INC	PATTERSON-REMOVE/INSTALL CERAMIC FLOOR TILES IN BATHROOM @ 2715-3G & 308-2G-(REQ# 1293059)	Bronx	PATTERSON HOUSES-0522	9/26/2019	SMALL PURCHASE	\$4,975.00
Bronx Property Management	1923228	CITY NY CONSTRUCTION CORP	EDENWALD-REPAIR CONCRETE WALLS, CEILING & HOLES IN COMPACTOR ROOM @ 4020 & 4024-(REQ# 1292454)	Bronx	EDENWALD-0214	9/26/2019	SMALL PURCHASE	\$4,990.00
Bronx Property Management	1923227	LSJ CONSTRUCTION CORP.	UNION-REPAIR LOWER ROOF @ 822 E 167 ST-(REQ# 1292125)	Bronx	UNION AVE E.163-0753	9/26/2019	SMALL PURCHASE	\$4,980.00
Mixed Finance Property Mgmt Dept	1923252	TRI-STATE PUMP & MOTOR INC.	ST MARY'S-INSTALL NEW HOUSE PUMP 3" BRAIDED EXPANSION & 10 LOVE JOY INSERTS-(REQ# 1292235)	Bronx	ST MARY'S PARK -0673	9/26/2019	SMALL PURCHASE	\$1,000.00
Next Generation Operations One	1923250	BUSHRA CONSTRUCTION CORP	PATTERSON-REMOVE/REPLACE BROKEN STAIRHALL GLASS & REPAIR FRAME IN BLDGS 300 & 324-(REQ# 1293224)	Bronx	PATTERSON HOUSES-0522	9/26/2019	SMALL PURCHASE	\$4,942.00
Bronx Property Management	1923249	S.WALIA CONSTRUCTION INC	PELHAM-REPAIR THE DAMAGED METAL LANDING STAIRHALL STEP ON THE 1ST FL IN BLDGS 840 & 2354-(REQ# 1292880)	Bronx	PELHAM PARKWAY-0586	9/26/2019	SMALL PURCHASE	\$4,961.00
Bronx Property Management	1923244	AFCON CONSTRUCTION INC.	MONROE-REGLAZE BASIN SINK IN MO'S 5-4D, 3-1C, 1802-6A & 1802-1E-(REQ# 1291975)	Bronx	JAMES MONROE-0234	9/26/2019	SMALL PURCHASE	\$4,995.00
Bronx Property Management	1923239	HIGHLIGHT CONSTRUCTION CORP.	EDENWALD-REPAIR 18 WINDOW WELLS IN BLDGS 1-10-(REQ# 1293105)	Bronx	EDENWALD-0214	9/26/2019	SMALL PURCHASE	\$4,890.00

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Bronx Property Management	1923264	NY1 CONSTRUCTION SERVICES INC	M.A.R-CLEAN OUTSIDE COMPOUND AREA OF BULK DEBRIS & TRASH @ 3145-(REQ# 1283147)	Bronx	MORRISANIA AIR -0385	9/26/2019	SMALL PURCHASE	\$4,960.00
Bronx Property Management	1923241	SENTINEL DIVERSIFIED INDUSTRIES INC	SACK-WERN-0506 QUOTE - HARDWARE.HARDWARE - DOOR - NYCHA091019MMP Medeco Keys amd Medeco cylinders for the 7 buildings @ Sackwern Development - REQ 1284853	Bronx	SACK-WERN-0506	9/27/2019	SMALL PURCHASE	\$2,835.00
Supply Management - Procurement	1921763	W.W. GRAINGER INC.	air freshener, oven cleaner, toilet seat cover, degreaser, dust mop frame quote-2041629095-PC67235 State of New York	Bronx	CITYWIDE DEVELOPMENTS	9/27/2019	SMALL PURCHASE	\$3,059.18
Supply Management - Procurement	1922564	GENERAL MAINTENANCE SUPPLY CORP	HARDWARE.CABINET - KITCHEN CABINET HARDWARE - HARDWARE.HARDWARE - WINDOW - CEILING BLOCK - KNOB FOR BI-FOLD DOOR - WINDOW BALANCE - KNOB BRASS - TOP PIVOT SPRING - FINGER PULL - PIVOT SPRING LOADED ASSEMBLY	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	9/27/2019	SMALL PURCHASE	\$2,028.10
Supply Management - Procurement	1923120	ARAMSCO INC.	CITYWIDE DEVELOPMENTS-GLOVES	Bronx	CITYWIDE DEVELOPMENTS	9/27/2019	SMALL PURCHASE	\$715.00
Bronx Property Management	1923306	SAINI CONSTRUCTION CORP	SOUNDVIEW-INSTALL FLOOR TILES IN PUBLIC SPACE HALLWAYS IN BLDG 1710-(REQ# 1289550)	Bronx	SOUND VIEW-0537	9/27/2019	SMALL PURCHASE	\$4,845.00
Community Development	1923307	GENEVA WORLDWIDE, INC.	COMMUNITY DEVELOPMENT, SPANISH INTERPRETERS ON 9/30/2019, (9/26/2019-COMMUN052372)	Bronx	COMMUNITY DEVELOPMENT DEPARTMENT	9/27/2019	SMALL PURCHASE	\$360.00
Community Development	1923302	GENEVA WORLDWIDE, INC.	COMMUNITY DEVELOPMENT, DOCUMENT TRANSLATION - SPANISH, (9/26/2019-COMMUN052398)	Bronx	COMMUNITY DEVELOPMENT DEPARTMENT	9/27/2019	SMALL PURCHASE	\$112.40
Bronx Property Management	1923285	MAC FHIONNGHAILE & SONS ELECTRICAL CONTRACTING INC	BOSTON SECOR-TROUBLESHOOT OF EXISTING SHORT IN POWER FOR INTERCOM IN BLDG 4-(REQ# 12926	Bronx	BOSTON RD-SECOR-0254	9/27/2019	SMALL PURCHASE	\$3,851.00
Next Generation Operations One	1923321	SNAP CONSTRUCTION INC	PATTERSON-MO BUTTON UP @ 338-1G-REPLACE DOORS, REPAIR TUB ENCLOSURES, CABINETS, RESET TOILET & SINK-(REQ# 1293651)	Bronx	PATTERSON HOUSES-0522	9/27/2019	SMALL PURCHASE	\$4,985.00
Bronx Property Management	1923315	CENTRAL PLUMBING SPECIALTIES CO INC	Pelham- need parts ASAP leak in the development- quote 469552	Bronx	PELHAM PARKWAY-0586	9/27/2019	SMALL PURCHASE	\$349.99
Supply Management - Procurement	1923084	APR INDUSTRIES INC.	CITYWIDE DEVELOPMENTS HARDWARE.HARDWARE - DOOR FACEPLATE, TYPE 810 PASSAGE FOR STAIRHALLS, US32D (STAINLESS STEEL) FINISH - PLATE, DOOR STRIKE, 5-3/4" X 1-5/16" - REQ. # 1289957 - REQ. # 1274536	Bronx	CITYWIDE DEVELOPMENTS	9/27/2019	SMALL PURCHASE	\$2,534.00

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Bronx Property Management	1923308	SENTINEL DIVERSIFIED INDUSTRIES INC	MARBLE HILL-0638 - HARDWARE.SHELF - MISCELLANEOUS HARDWARE QUOTE - NYCHA092519MM - Medeco Keys (Lobby) - REQ. # 1266442	Bronx	MARBLE HILL-0638	9/27/2019	SMALL PURCHASE	\$3,918.75
Bronx Property Management	1923355	BOBTEK ELECTRICAL CORP	EDENWALD-INSTALL 3 NEW JUNCTION BOXES IN THE BASEMENT TANK ROOM IN BLDG #18-(REQ# 1293471)	Bronx	EDENWALD-0214	9/27/2019	SMALL PURCHASE	\$4,994.68
Bronx Property Management	1923351	ISACC GALARZA DBA ALPHA AND OMEGA INTERCOMS	BX RIVER-REPAIR HARDWARE FOR DOORS IN BLDGS 3-6 & 9-(REQ# 1293313)	Bronx	BRONX RIVER-0533	9/27/2019	SMALL PURCHASE	\$2,840.00
Community Development	1923337	BOULEVARD CARROLL ENTERTAINMENT GROUP, INC	COMMUNITY DEVELOPMENT, PPO, AV SUPPORT FOR KINGSBOROUGH MEETING @ 8/22/2019, (9/20/2019-COMMUN052351)	Bronx	COMMUNITY DEVELOPMENT DEPARTMENT	9/27/2019	SMALL PURCHASE	\$1,695.00
Heating Management Services Dept	1923368	BOILERROOM TECHNOLOGIES LLC	HEATING DEPT-DIAGNOSTIC NEEDED FOR BOILER #5 FOR CHECK/TUNE UP IN EDENWALD-(REQ# 1293423)	Bronx	EDENWALD-0214	9/30/2019	SMALL PURCHASE	\$2,960.00
Bronx Property Management	1923373	5 BORO BUILDERS INC	ADAMS-INSTALL SLAG ON THE CANOPIES THROUGHOUT THE DEVELOPMENT, GARAGE & COMM. CENTER-(REQ# 1293520)	Bronx	JOHN ADAMS-0248	9/30/2019	SMALL PURCHASE	\$4,990.00
Bronx Property Management	1923371	GOODWILL CONSTRUCTION CORP	SACKWERN-INSTALL FLOOR TILES IN OCCP'S 2-2E & 6-3A-(REQ# 1292353)	Bronx	SACK-WERN-0506	9/30/2019	SMALL PURCHASE	\$4,650.00
Bronx Property Management	1923370	STRAWTOWN REPAIRS, LLC	SOUNDVIEW-REBUILD2 MAILBOX BANKS 2 1711 RANDALL AVE-(REQ# 1289526)	Bronx	SOUND VIEW-0537	9/30/2019	SMALL PURCHASE	\$2,400.00
Next Generation Operations One	1923421	BUSHRA CONSTRUCTION CORP	MITCHEL-CLEAR DRAIN STOPPAGE @ 4-17C & 4-18C-(REQ# 1294000)	Bronx	JOHN MITCHEL-0249	9/30/2019	SMALL PURCHASE	\$4,925.00
Bronx Property Management	1923410	DAFFU CONSTRUCTION CORP	CASTLEHILL-REMOVE DAMAGED & BROKEN CONCRETE FROM 2140 SEWARD AVE-(REQ# 1293850)	Bronx	CASTLE HILL-0431	9/30/2019	SMALL PURCHASE	\$4,980.00
Next Generation Operations One	1923406	AFCON CONSTRUCTION INC.	MITCHEL-REPLACE 4 WINDOWS IN FIRE JOB 2-20F-(REQ# 1293994)	Bronx	JOHN MITCHEL-0249	9/30/2019	SMALL PURCHASE	\$4,990.00
Bronx Property Management	1923402	DIESEL BUILDERS INC	GUNHILL-REPAIR 2 CATCH BASINS & INSTALL NEW COVERS-(REQ# 1293828)	Bronx	GUN HILL-0579	9/30/2019	SMALL PURCHASE	\$4,915.00
Mixed Finance Property Mgmt Dept	1923400	PORCELAIN INDUSTRIES	CASTLEHILL-REGLAZE TUBS & 2 SINKS IN 7 APTS-(REQ# 1293814)	Bronx	CASTLE HILL-0431	9/30/2019	SMALL PURCHASE	\$4,370.00
Mixed Finance Property Mgmt Dept	1923399	EAST COAST WATERPROOFING CO INC.	CASTLEHILL-REMOVE DEBRIS AROUND BLDGS 11-14-(REQ# 1293139)	Bronx	CASTLE HILL-0431	9/30/2019	SMALL PURCHASE	\$4,990.00

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Supply Management - Procurement	1923439	HEATING & BURNER SUPPLY, INC.	SACK-WERN-0506-Plumbing & Heating-Emergency-Clason Point gas vent valves needed	Bronx	SACK-WERN-0506	9/30/2019	SMALL PURCHASE	\$1,200.00
Bronx Property Management	1923455	D. K. BAGLA INC	SOUNDVIEW-INSTALL OUTLETS, COVERS, DOMES, CONNECT FAUCETS & TOILETS, CHANGE BALANCES & GUARDS @ 1686-7G & 1680-7D-(REQ# 1289573)	Bronx	SOUND VIEW-0537	9/30/2019	SMALL PURCHASE	\$4,995.00
Bronx Property Management	1923452	ANIMAL CONTROL NYC LLC	BX MGMT-REMOVE SNAKE FROM BASEMENT @ 834 EAGLE AVE-(REQ# 1293975)	Bronx	BRONX PROPERTY MANAGEMENT	9/30/2019	SMALL PURCHASE	\$650.00
Bronx Property Management	1923441	KC RESTORATION CORP	MONROE-REPLACE 14 LED BULBS & COVERS IN BLDGS 875 & 877-(REQ# 1294410)	Bronx	JAMES MONROE-0234	9/30/2019	SMALL PURCHASE	\$4,994.00
Family Partnerships	1923471	BEST TRAILS & TRAVEL CORPORATION	FAMILY PARTNERSHIPS, TRANSPORTATION TO HUNTERDON HILLS ON 10/8/2016, (9/27/2019-FAMILY052421)	Bronx	SEDGWICK SC -S368	9/30/2019	SMALL PURCHASE	\$1,150.00
Bronx Property Management	1923470	LIBERTY DESIGN & CONSTRUCTION INC.	SOUNDVIEW-REPAIR BROKEN STEEL MESH FENCE IN BACKYARD PLAYING AREA @ 1700 SEWARD-(REQ# 1293605)	Bronx	SOUND VIEW-0537	9/30/2019	SMALL PURCHASE	\$4,975.00
Mixed Finance Property Mgmt Dept	1923463	SUKHA CONSTRUCTION CORP	MARBLEHILL-REPAIR CHAIN LINK FENCE AROUND THE COMPOUND AREA-(REQ# 1294291)	Bronx	MARBLE HILL-0638	9/30/2019	SMALL PURCHASE	\$4,950.00
Bronx Property Management	1923456	EMPIRE CITY DESIGN INC	BX RIVER-BUTTON UP MO'S 15--6E, 9-8J & 5-14G-REPLACE OUTLETS, COVERS, DOOR LOCK, TOILET SEAT, SHOWER HEAD & TRIM & CABINETS-(REQ# 1294126)	Bronx	BRONX RIVER-0533	9/30/2019	SMALL PURCHASE	\$4,985.00
Bronx Property Management	1923438	POLO CONSTRUCTION CORP	MONROE-REMOVE/INSTALL NEW WINDOW HANDLES IN HALLWAYS OF BLDGS 1790 & 1770-(REQ# 1294420)	Bronx	JAMES MONROE-0234	9/30/2019	SMALL PURCHASE	\$4,999.00
Bronx Property Management	1923436	KC RESTORATION CORP	MONROE-INSTALL 6 NEW DOG WASTE STATION AROUND BLDGS 3, 9 & 10-(REQ# 1294416)	Bronx	JAMES MONROE-0234	9/30/2019	SMALL PURCHASE	\$4,951.00
Next Generation Operations One	1923434	AM RESTORATION INC	PATTERSON-CLEAN BASEMENT & HOUSE TRAP IN BLDG 2615-(REQ# 1293945)	Bronx	PATTERSON HOUSES-0522	9/30/2019	SMALL PURCHASE	\$1,299.00
Bronx Property Management	1923431	HANDA CONSTRUCTION INC	HIGHBRIDGE-INSTALL SLAM LOCKS & HANDLES ON SLOP SINK DOORS IN 6 BLDGS-(REQ# 1294423)	Bronx	HIGHBRIDGE GRDS-0229	9/30/2019	SMALL PURCHASE	\$2,350.00
Supply Management - Procurement	1921211	UNITED SUPPLY CORP.	CITYWIDE DEVELOPMENTS-GENERAL OFFICE FURNITURE & EQUIPMENT	Bronx	CITYWIDE DEVELOPMENTS	10/1/2019	SMALL PURCHASE	\$1,692.54
Supply Management - Procurement	1922363	NYS DEPT OF CORRECTIONAL SERVICE	CITYWIDE DEVELOPMENTS-OFFICE EQUIPT & FURNITURE.FURNITURE - GROUP FOLDING TABLES AND STA	Bronx	CITYWIDE DEVELOPMENTS	10/1/2019	SMALL PURCHASE	\$4,598.00

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Supply Management - Procurement	1923317	INGHAM INDUSTRIES D/B/A AUTHENTIC PARTS	CITYWIDE DEVELOPMENTS - HARDWARE.MAILBOXES - BOLT LATCH - MAILBOX LOCK - BOLT LOCK - REQ. # 1283753 - 1284398 - 1256279 - 1290719 - 1278654 - 1276542 - 129057 - 1281909 - 1255327	Bronx	CITYWIDE DEVELOPMENTS	10/1/2019	SMALL PURCHASE	\$1,100.88
Bronx Property Management	1922562	GENERAL MAINTENANCE SUPPLY CORP	CLAREMONT RHB 4-0751 - HARDWARE.HARDWARE - WINDOW - WINDOW BALANCES - REQ. 1286749	Bronx	CLAREMONT RHB 4-0751	10/1/2019	SMALL PURCHASE	\$271.70
Bronx Property Management	1923361	MAJESTIC LOCK COMPANY INC.	THROGGS NECK-0218 - HARDWARE.HARDWARE - QUOTE # 51393-A - DOOR LOBBY KEY - REQ. # 1288806	Bronx	THROGGS NECK-0218	10/1/2019	SMALL PURCHASE	\$3,770.00
Bronx Property Management	1922582	PROGRESSIVE HARDWARE CO., INC.	PATTERSON HOUSES-0522 - HARDWARE.HARDWARE - DOOR PLATE, CYLINDER GUARD, WROUGHT STEEL WITH (4) NUTS AND BOLTS, US3 FINISH, PROGRESSIVE # 1204BP/NYC - REQ. # 1261119	Bronx	PATTERSON HOUSES-0522	10/1/2019	SMALL PURCHASE	\$100.00
Bronx Property Management	1923357	MAJESTIC LOCK COMPANY INC.	THROGGS NECK-0218 HARDWARE.HARDWARE - QUOTE 51377-D - DOOR LOBBY DOOR - REQ. # 1288848	Bronx	THROGGS NECK-0218	10/1/2019	SMALL PURCHASE	\$4,060.00
Supply Management - Procurement	1923356	CENTRAL PLUMBING SPECIALTIES CO INC	EDENWALD / KGP105 9291 SEAL KIT 68-9291/ attn ROLON, CHRISTINE/ req 1293081	Bronx	EDENWALD-0214	10/1/2019	SMALL PURCHASE	\$169.50
Supply Management - Procurement	1923353	CENTRAL PLUMBING SPECIALTIES CO INC	EDENWALD/ LAV SUPPLY SS 3/8XI/2FIP X 20/ attn ROLON, CHRISTINE/ req 1293079	Bronx	EDENWALD-0214	10/1/2019	SMALL PURCHASE	\$83.18
Supply Management - Procurement	1923433	MERCURY PAINT CORP	CITYWIDE DEVELOPMENTS/ paint supplies	Bronx	CITYWIDE DEVELOPMENTS	10/1/2019	SMALL PURCHASE	\$4,016.25
Supply Management - Procurement	1923106	PDQ SUPPLY, INC.	Citywide Developments-Appliances-Refrigerator Bulbs & Relays	Bronx	CITYWIDE DEVELOPMENTS	10/1/2019	SMALL PURCHASE	\$618.75
Bronx Property Management	1923490	ACCREDITED LOCK SUPPLY CO	GUN HILL-0579 HARDWARE.HARDWARE - DOOR STRIKE PLATE - FACE PLATE - REQ. #'S 1290471 - 1290471	Bronx	GUN HILL-0579	10/1/2019	SMALL PURCHASE	\$576.00
Bronx Property Management	1923494	SENTINEL DIVERSIFIED INDUSTRIES INC	GOUVERNEUR MORR-0239 - HARDWARE.HARDWARE - DOOR QUOTE - QUOTE NYCHA092519MMP - Lobby Door Keys - REQ. # 1273333	Bronx	GOUVERNEUR MORR-0239	10/1/2019	SMALL PURCHASE	\$1,425.00
Supply Management - Procurement	1923495	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	JUSTICE SOTOMAYOR HS-EMERGENCY-Plumbing & Heating-12X10 STD BCI FLGD 90 ELL-Req. #1294072	Bronx	SOTOMAYOR HOUSES - 0222	10/1/2019	SMALL PURCHASE	\$3,953.01

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Mixed Finance Property Mgmt Dept	1923515	AUNORAG CONSTRUCTION, INC.	MARBLEHILL-INSTALL NEW CERAMIC FLOOR & WALL TILES IN WOMEN'S BATHROOM IN MGMT OFFICE-(REQ# 1294710)	Bronx	MARBLE HILL-0638	10/1/2019	SMALL PURCHASE	\$4,985.00
Bronx Property Management	1923512	POLO CONSTRUCTION CORP	MONROE-REPAIR & REPLACE THE BENCH PLANKS AROUND THE BLDGS 6-12-(REQ# 1294428)	Bronx	JAMES MONROE-0234	10/1/2019	SMALL PURCHASE	\$4,999.00
Bronx Property Management	1923503	CROMA TECH CONSTRUCTION INC	EDENWALD-INSTALL FLOOR TILES IN BLDGS 1138-2ND FL, 1154-12FL & 13TH FL-(REQ# 1293910)	Bronx	EDENWALD-0214	10/1/2019	SMALL PURCHASE	\$4,950.00
Bronx Property Management	1923502	RAI BROTHERS CONTRACTING INC.	CLAREMONT-REPLACE THE BROKEN ROLL UP GATE @ 1150-(REQ# 1293239)	Bronx	CLAREMONT CONSO-0344	10/1/2019	SMALL PURCHASE	\$3,499.00
Bronx Property Management	1923500	AUNORAG CONSTRUCTION, INC.	FOREST-INSTALL 97 LED LIGHT BULBS IN STAIRHALL & HALLWAYS IN BLDGS 4 & 6-(REQ# 1292471)	Bronx	FOREST HOUSES-0535	10/1/2019	SMALL PURCHASE	\$4,875.00
Mixed Finance Property Mgmt Dept	1923497	EARTH LINK GENERAL CONSTRUCTION INC.	CASTLEHILL-REPLACE 2 MDF BOARD WALL PANELS IN COMM. CENTER GYM-(REQ# 1288984)	Bronx	CASTLE HILL-0431	10/1/2019	SMALL PURCHASE	\$4,978.00
Bronx Property Management	1923519	ISACC GALARZA DBA ALPHA AND OMEGA INTERCOMS	EDENWALD-REPAIR DOOR HINGES, CLOSERS & FRAME FOR BLDGS 3, 5, 7, 9, 11, 17 & 21-(REQ# 1294773)	Bronx	EDENWALD-0214	10/1/2019	SMALL PURCHASE	\$4,865.00
Bronx Property Management	1923513	SK SIGNS & AWNING SOLUTION DBA/TOWER SIGN & AWNING	GOUVERNEUR MORR-0239 - HARDWARE.SIGNS, METAL - QUOTE 9251904-R - - 24" x 24" Aluminum Signs "No BBQs or Picnics - 12" x 12" Red Vinyl Decals with White "Compactor Electrical Cut-Off Switch" - 5" x 5" Red Vinyl Decals with White "Compactor	Bronx	GOUVERNEUR MORR-0239	10/1/2019	SMALL PURCHASE	\$1,465.50
Bronx Property Management	1923549	GREY STONE NY CONSTRUCTION INC	BUTLER-REPLACE EXHAUST FAN & VENTILATION DUCT @ 4-5A-(REQ# 1295362)	Bronx	BORGIA BUTLER-0435	10/1/2019	SMALL PURCHASE	\$4,350.00
Bronx Property Management	1923539	GOODWILL CONSTRUCTION CORP	SACKWERN-INSTALL FLOOR TILES @ 1810-3K, 6A & 2H-(REQ# 1295072)	Bronx	SACK-WERN-0506	10/1/2019	SMALL PURCHASE	\$4,850.00
Bronx Property Management	1923534	MT. OLYMPOS RESTORATION INC.	HIGHBRIDGE-REMOVE & INSTALL 5 BEDROOM, 2 BATHROOM & 1 FOYER CLOSET DOORS IN 8 APTS-(REQ# 1294996)	Bronx	HIGHBRIDGE GRDS-0229	10/1/2019	SMALL PURCHASE	\$3,536.00
Mixed Finance Property Mgmt Dept	1923537	EARTH LINK GENERAL CONSTRUCTION INC.	MARBLEHILL-BUTTON UP WINDOW BALANCES, GUARD, CLEAN CABINETS, BATH TUB, SINK, TOILET & WAX FLOORS @ 11-12L & 2-5B-(REQ# 1294996)	Bronx	MARBLE HILL-0638	10/1/2019	SMALL PURCHASE	\$3,898.00
Bronx Property Management	1923531	J S SAINI CONSTRUCTION CORP.	PELHAM-REPLACE & RESET WOOD BENCHES & SLATS @ 2440 BOSTON RD-(REQ# 1295119)	Bronx	PELHAM PARKWAY-0586	10/1/2019	SMALL PURCHASE	\$4,980.00
Mixed Finance Property Mgmt Dept	1923577	EAST COAST WATERPROOFING CO INC.	MARBLEHILL-REPAIR FLOOR & INSTALL EPOXY ON 3 ELEVATOR FLOORS IN BLDGS-(REQ# 1294480)	Bronx	MARBLE HILL-0638	10/1/2019	SMALL PURCHASE	\$4,990.00
Bronx Property Management	1923567	AYAT RESTORATION INC	HIGHBRIDGE-REPLACE WINDOWS IN MEN & WOMEN BATHROOMS @ 1145-(REQ# 1295424)	Bronx	HIGHBRIDGE GRDS-0229	10/1/2019	SMALL PURCHASE	\$1,995.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Family Partnerships	1923565	BEST TRAILS & TRAVEL CORPORATION	FAMILY PARTNERSHIPS, TRANSPORTATION TO JOHNSON COMMUNITY CENTER, (9/27/2019-FAMILY052427)	Bronx	BRONX PROPERTY MANAGEMENT	10/1/2019	SMALL PURCHASE	\$1,450.00
Mixed Finance Property Mgmt Dept	1923564	MSP BUILDERS INC	MARBLEHILL-REPLACE 12 BULBS IN THE BASEMENT OF BLDGS 5 & 7-(REQ# 1291109)	Bronx	MARBLE HILL-0638	10/1/2019	SMALL PURCHASE	\$4,914.00
Family Partnerships	1923563	GREYHOUND LINES INC	FAMILY PARTNERSHIPS, TRANSPORTATION TO JOHNSON COMMUNITY CENTER, (9/27/2019-FAMILY052428)	Bronx	SOUNDVIEW SC -S537	10/1/2019	SMALL PURCHASE	\$875.00
Heating Management Services Dept	1923555	TRI-STATE PUMP & MOTOR INC.	UNION-RE-INSTALL HEAT PUMP @ 840 HEWITT AVE-(REQ# 1294917)	Bronx	UNION AVE E.163-0753	10/1/2019	SMALL PURCHASE	\$2,150.00
Bronx Property Management	1923582	W.W. GRAINGER INC.	BRONX MGT. DEPT-OFFICE SUPPLIES_REQ#'S 1295500 & 1294906	Bronx	BRONX PROPERTY MANAGEMENT (0024)	10/2/2019	SMALL PURCHASE	\$1,238.90
Supply Management - Procurement	1923560	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	ELECTRICAL SUPPLY	Bronx	CITYWIDE DEVELOPMENTS	10/2/2019	SMALL PURCHASE	\$4,052.40
Next Generation Operations One	1923587	RAVINDER KAUR/USA 2 CONSTRUCTION INC	MILLBROOK-MO BUTTON UP OUTLET COVERS, FLOOR TILES, WINDOW BALANCES & GUARDS, CLEAN GLASS @ 600-5E-(REQ# 1293879)	Bronx	MILL BROOK-0570	10/2/2019	SMALL PURCHASE	\$4,989.00
Heating Management Services Dept	1923584	TRI-STATE PUMP & MOTOR INC.	HEATING DEPT-RE-INSTALL 2 SINGLE STAGE SPLIT FEED PUMP & MOTORS @ 905 EAGLE-(REQ# 1295531)	Bronx	FOREST HOUSES-0535	10/2/2019	SMALL PURCHASE	\$4,300.00
Bronx Property Management	1923583	BADHAN CONSTRUCTION CORP	MONROE-REPAIR CONCRETE CEILING IN THE HEALTH CENTER @ 810 SOUNDVIEW-(REQ# 1292690)	Bronx	JAMES MONROE-0234	10/2/2019	SMALL PURCHASE	\$4,890.00
Bronx Property Management	1921067	A & M INDUSTRIAL SUPPLY CO	GROUNDS - GUN HILL-0579 / REQ# 1277593	Bronx	GUN HILL-0579	10/2/2019	SMALL PURCHASE	\$1,095.00
Next Generation Operations One	1923606	BUSHRA CONSTRUCTION CORP	PATTERSON-REPAIR 7 FLUSHOMETER'S & PARTITION DOOR IN 4 BATHROOMS IN MGMT OFFICE & MAINT AREA-(REQ# 1295654)	Bronx	PATTERSON HOUSES-0522	10/2/2019	SMALL PURCHASE	\$4,950.00
Next Generation Operations One	1923603	P. R. R. CONSTRUCTION, INC	PATTERSON-BUTTON UP MO 271-7D-(REQ# 1295659)	Bronx	PATTERSON HOUSES-0522	10/2/2019	SMALL PURCHASE	\$4,980.00
Mixed Finance Property Mgmt Dept	1923600	AUNORAG CONSTRUCTION, INC.	MARBLEHILL-INSTALL WALL TILES IN KITCHEN BACKSPLASH, KITCHEN SINK & FAUCET-(REQ# 1295650)	Bronx	MARBLE HILL-0638	10/2/2019	SMALL PURCHASE	\$4,925.00
Bronx Property Management	1923529	METROPOLITAN RUBBER	GROUNDS - CLAREMONT RHB 4-0751 / REQ# 1283068	Bronx	CLAREMONT RHB 4-0751	10/2/2019	SMALL PURCHASE	\$300.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Mixed Finance Property Mgmt Dept	1923643	G MULTANI CONSTRUCTION CORP	ST MARY'S-REPAIR STAIRHALL DOORS IN BLDGS 4-6-(REQ# 1295069)	Bronx	ST MARY'S PARK -0673	10/2/2019	SMALL PURCHASE	\$4,925.00
Next Generation Operations One	1923631	BUSHRA CONSTRUCTION CORP	MELROSE-REPAIR KITCHEN DOOR & 2 GREASE TRAPS IN SENIOR CENTER-(REQ# 1295784)	Bronx	MELROSE-0523	10/2/2019	SMALL PURCHASE	\$3,990.00
Bronx Property Management	1923628	BEESLA PAINTING CO., INC.	WEBSTER-INSTALL FLOOR TILES IN BLDGS 1270-15TH, 16TH, 17TH & 20TH FL & 1230-2ND, 8TH, 10TH & 21TH FL-(REQ# 1295322)-	Bronx	DANIEL WEBSTER-0231	10/2/2019	SMALL PURCHASE	\$9,823.00
Bronx Property Management	1923625	HEATING & BURNER SUPPLY, INC.	HEATING SUPPLIES - QUOTE LB1022019	Bronx	ANDREW JACKSON-0243	10/2/2019	SMALL PURCHASE	\$4,800.00
Supply Management - Procurement	1923392	UNITED SUPPLY CORP.	CHARGER, PORTABLE, FOR I PHONE & ANDROID DEVICES,	Bronx	CITYWIDE DEVELOPMENTS	10/2/2019	SMALL PURCHASE	\$1,249.75
Bronx Property Management	1923656	CITYLINK CONTRACTING INC	UNION-REPAIR CANOPIES @ 839 & 845 POLITE AVE-(REQ# 1295810)	Bronx	UNION AVE E.163-0753	10/2/2019	SMALL PURCHASE	\$4,850.00
Bronx Property Management	1923647	POLO CONSTRUCTION CORP	EDENWALD-CLEAN HOUSE TRAP GOING OUTSIDE TO MAIN HOLES STOPPAGE @ 1138 & 1107-(REQ# 1295756)	Bronx	EDENWALD-0214	10/2/2019	SMALL PURCHASE	\$4,999.00
Bronx Property Management	1923663	AMERICAN PIPE AND TANK LINING CO., INC.	BX RIVER-TROUBLESHOOT THE TANK CONTROLS & CONTROL PANEL @ 1435 HARROD AVE-(REQ# 1295870)	Bronx	BRONX RIVER-0533	10/2/2019	SMALL PURCHASE	\$4,900.00
Bronx Property Management	1923666	DIESEL BUILDERS INC	GUNHILL-REPAIR 2 DAMAGED CATCH BASINS & INSTALL COVERS NEXT TO BLDGS 1 & 5-(REQ# 1295980)	Bronx	GUN HILL-0579	10/2/2019	SMALL PURCHASE	\$4,925.00
Community Development	1923678	MRT RENTAL LLC DBA BIG MARKS INC	COMMUNITY DEVELOPMENT, CHAIR RENTAL FOR MEETING ON 10/2/2019, (10/1/2019-COMMUN052442)	Bronx	COMMUNITY DEVELOPMENT DEPARTMENT	10/3/2019	SMALL PURCHASE	\$550.00
Next Generation Operations One	1923718	SNAP CONSTRUCTION INC	PATTERSON-REPAIR METAL STAIRHALL DOORS & FRAMES IN BLDG 338 & 2715-(REQ# 1295664)	Bronx	PATTERSON HOUSES-0522	10/3/2019	SMALL PURCHASE	\$4,975.00
Mixed Finance Property Mgmt Dept	1923714	AM RESTORATION INC	CASTLEHILL-CLEAN CATCH BASINS @ BLDG 2140 PARKING LOT & 2280 PLAYGROUND AREA-(REQ# 1294677)	Bronx	CASTLE HILL-0431	10/3/2019	SMALL PURCHASE	\$4,880.00
Heating Management Services Dept	1923709	URBAN ELECTRICAL CORP	HEATING DEPT-INSTALL 7 NEW UFO LIGHTS @ 731 E 161ST IN MCKINLEY-(REQ# 1285067)	Bronx	FOREST HOUSES-0535	10/3/2019	SMALL PURCHASE	\$4,935.00
Supply Management - Procurement	1922359	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING AND HEATING SUPPLIES FOR CITYWIDE DEVELOPMENTS	Bronx	CITYWIDE DEVELOPMENTS	10/3/2019	SMALL PURCHASE	\$3,383.45

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Bronx Property Management	1923708	HEATING & BURNER SUPPLY, INC.	PLUMBING/HEATING SUPPLIES - QUOTE LB9302019	Bronx	JOHN MITCHEL-0249	10/3/2019	SMALL PURCHASE	\$4,015.00
Bronx Property Management	1923710	HEATING & BURNER SUPPLY, INC.	PLUMBING/HEATING SUPPLIES - QUOTE KC092619A	Bronx	PELHAM PARKWAY-0586	10/3/2019	SMALL PURCHASE	\$1,250.00
Bronx Property Management	1923707	HEATING & BURNER SUPPLY, INC.	PLUMBING/HEATING SUPPLIES - QUOTE TT-100119	Bronx	SEDGWICK-0368	10/3/2019	SMALL PURCHASE	\$400.00
Bronx Property Management	1923748	HIGHLIGHT CONSTRUCTION CORP.	EDENWALD-INSTALL FLOOR TILES IN HALLWAYS IN BLDGS 4000, 4010, 1128 & 1111-(REQ# 1294948)	Bronx	EDENWALD-0214	10/3/2019	SMALL PURCHASE	\$4,950.00
Bronx Property Management	1923743	LSJ CONSTRUCTION CORP.	UNION-REPAIR CERAMIC WALL & FLOOR IN THE BATHROOM @ 950-2D-(REQ# 1296260)	Bronx	UNION AVE E.163-0753	10/3/2019	SMALL PURCHASE	\$4,995.00
Bronx Property Management	1923736	AM RESTORATION INC	UNION-REMOVE/INSTALL WINDOWS & FRAME @ 844-3C-(REQ# 1296124)	Bronx	UNION AVE E.163-0753	10/3/2019	SMALL PURCHASE	\$4,980.00
Mixed Finance Property Mgmt Dept	1923722	EARTH LINK GENERAL CONSTRUCTION INC.	CASTLEHILL-REPAIR FLOOR & INSTALL EPOXY IN 4 ELEVATORS IN BLDGS 1 & 2-(REQ# 1295902)	Bronx	CASTLE HILL-0431	10/3/2019	SMALL PURCHASE	\$4,998.00
Bronx Property Management	1923760	HEATING & BURNER SUPPLY, INC.	PLUMBING/HEATING SUPPLIES - QUOTE LB930219	Bronx	JOHN MITCHEL-0249	10/3/2019	SMALL PURCHASE	\$4,015.00
Supply Management - Procurement	1923719	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	FIXTURES.	Bronx	CITYWIDE DEVELOPMENTS	10/3/2019	SMALL PURCHASE	\$3,594.55
Supply Management - Procurement	1923571	DART SEASONAL PRODUCTS INC	WATER, DRINKING, IN 5 GALLON BOTTLES,	Bronx	CITYWIDE DEVELOPMENTS	10/3/2019	SMALL PURCHASE	\$1,500.00
Supply Management - Procurement	1923435	KLEAR-VIEW APPLIANCE	AIR CONDITIONER,	Bronx	CITYWIDE DEVELOPMENTS	10/3/2019	SMALL PURCHASE	\$2,029.00
Supply Management - Procurement	1923658	CALL ONE INC	HEADSET. (quotation # 131068)	Bronx	CITYWIDE DEVELOPMENTS	10/3/2019	SMALL PURCHASE	\$597.45
Bronx Property Management	1923183	J. ALPERIN CO.	QUOTE#128229-CLAREMONT RHB 4-0751-adhesive and panels-req#1290392	Bronx	CLAREMONT RHB 4-0751	10/3/2019	SMALL PURCHASE	\$386.05
Next Generation Operations One	1923771	B-ONE CONSTRUCTION INC	MILLBROOK-BUTTON UP MO'S @ 6-2G & 3-1E-WINDOW BALANCE, GUARDS, CLEAN BATHROOM, REPLACE DOOR KNOBS, STRIP & WAX FLOORS-(REQ# 1295883)	Bronx	MILL BROOK-0570	10/3/2019	SMALL PURCHASE	\$9,980.00
Family Partnerships	1923759	GREYHOUND LINES INC	FAMILY PARTNERSHIPS, TRANSPORTATION TO JCC ON 10/25/2019, (10/1/2019-FAMILY052463)	Bronx	SOUNDVIEW SC -S537	10/3/2019	SMALL PURCHASE	\$875.00
Supply Management - Procurement	1923776	W.W. GRAINGER INC.	PLUMBING SUPPLIES - QUOTE 2041945595 - NYS CONTRACT PC#67235	Bronx	CITYWIDE DEVELOPMENTS	10/3/2019	SMALL PURCHASE	\$3,472.04

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1923689	KLEAR-VIEW APPLIANCE	Citywide Developments-Appliances-Microwaves & Air Conditioners	Bronx	CITYWIDE DEVELOPMENTS	10/3/2019	SMALL PURCHASE	\$3,733.00
Supply Management - Procurement	1923268	W.W. GRAINGER INC.	CITYWIDE DEVELOPMENTS-OFFICE EQUIPT & FURNITURE.SHELVING, STEEL & LOCKERS	Bronx	CITYWIDE DEVELOPMENTS	10/4/2019	SMALL PURCHASE	\$1,964.94
Supply Management - Materials Management	1923275	UNITED SUPPLY CORP.	CITYWIDE DEVELOPMENTS-OFFICE SUPPLIES	Bronx	CITYWIDE DEVELOPMENTS	10/4/2019	SMALL PURCHASE	\$2,605.07
Bronx Property Management	1923581	UNITED SUPPLY CORP.	BRONX MGT. DEPT-OFFICE SUPPLIES.MAILROOM EQUIPMENT_REQ#'S 1269676, 1295473 & 1294865	Bronx	BRONX PROPERTY MANAGEMENT (0024)	10/4/2019	SMALL PURCHASE	\$1,187.90
Supply Management - Procurement	1923574	PDQ SUPPLY, INC.	Citywide Development-Appliances-Modules & Powerpacks	Bronx	CITYWIDE DEVELOPMENTS	10/4/2019	SMALL PURCHASE	\$4,801.28
Supply Management - Procurement	1923732	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	Citywide Developments-Electrical-Switch & Receptacle Combo, Wall Switches, Fixtures & Lamp Holders	Bronx	CITYWIDE DEVELOPMENTS	10/4/2019	SMALL PURCHASE	\$2,402.79
Next Generation Operations One	1923796	BUSHRA CONSTRUCTION CORP	PATTERSON-REMOVE/REPLACE WOODED PARTITION FROM THE 9TH & 8TH STAIRHALL-(REQ# 1296972)	Bronx	PATTERSON HOUSES-0522	10/4/2019	SMALL PURCHASE	\$4,997.00
Heating Management Services Dept	1923794	TILE-RIFIC, INC.	HEATING DEPT-INSULATE MOBILE BOILER PIPES-(REQ# 1294096)	Bronx	SOTOMAYOR HOUSES - 0222	10/4/2019	SMALL PURCHASE	\$3,990.75
Bronx Property Management	1923810	HEATING & BURNER SUPPLY, INC.	HEATING SUPPLIES - QUOTE KC092619B - BLOWER MOTOR	Bronx	BORGIA BUTLER-0435	10/4/2019	SMALL PURCHASE	\$550.00
Bronx Property Management	1923809	HEATING & BURNER SUPPLY, INC.	PLUMBING/HEATING SUPPLIES - QUOTE KC092619C - CIRCULATOR PUMPS	Bronx	CLAREMONT CONSO-0344	10/4/2019	SMALL PURCHASE	\$850.00
Bronx Property Management	1923818	F.W. WEBB COMPANY	PLUMBING SUPPLIES - QUOTE 64636202 - OILER	Bronx	MILL BROOK-0570	10/4/2019	SMALL PURCHASE	\$318.25
Supply Management - Procurement	1923778	GENERAL MAINTENANCE SUPPLY CORP	PLUMBING/HEATING SUPPLIES FOR CITYWIDE DEVELOPMENTS	Bronx	CITYWIDE DEVELOPMENTS	10/4/2019	SMALL PURCHASE	\$4,079.09
Supply Management - Procurement	1921449	W.W. GRAINGER INC.	PLUMBING SUPPLIES - QUOTE 2041931652 - NYS CONTRACT# PC67235	Bronx	CITYWIDE DEVELOPMENTS	10/4/2019	SMALL PURCHASE	\$3,213.95
Supply Management - Procurement	1923812	BJ'S LOCK & ALARM CO., INC.	BRONX MGT. DEPT/GL220234-03 STANDARD DUTY GATE LATCHES , 2 3/4 BACKSET/ attn BAEZ, DAVID/ req 1294018	Bronx	BRONX PROPERTY MANAGEMENT (0024)	10/4/2019	SMALL PURCHASE	\$2,850.00

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Supply Management - Procurement	1923654	W.W. GRAINGER INC.	CITYWIDE DEVELOPMENTS/VARIOUS CONTROL INSTRUMENTS/quote 2041939617/ under state contract PC67235	Bronx	CITYWIDE DEVELOPMENTS	10/4/2019	SMALL PURCHASE	\$1,528.55
Supply Management - Procurement	1923814	CLADDAGH CONTROLS, CORP.	BRONX MGT. DEPT-0024 / KRP:50.Cable w/DB9 Connector/ attn HUTCHINSON, MICHAEL/ req 1295481	Bronx	BRONX PROPERTY MANAGEMENT (0024)	10/4/2019	SMALL PURCHASE	\$195.00
Supply Management - Procurement	1923744	PDQ SUPPLY, INC.	Citywide Developments-Appliances-AC/DC Motors, Controls & Valves	Bronx	CITYWIDE DEVELOPMENTS	10/4/2019	SMALL PURCHASE	\$3,939.25
Bronx Property Management	1921710	K & G AUTO PARTS	GOUVERNEUR MORR-0239 - FUELS AND LUBRICANTS. / REQ#1280942	Bronx	GOUVERNEUR MORR-0239	10/4/2019	SMALL PURCHASE	\$95.76
Supply Management - Procurement	1923525	W.W. GRAINGER INC.	GROUNDS - Contract # PC67235 / REQ#'S 1289868,1285158, 1290333, 1291022, 1293004,1285919, 1288434, 1289016, 1291106, 1291442, 1285513, 1289893, 1291442, 1291557, 1292063	Bronx	CITYWIDE DEVELOPMENTS	10/4/2019	SMALL PURCHASE	\$3,137.66
Bronx Property Management	1923423	HOBBY OFFICE CORP	DANIEL WEBSTER-0231-COVERALLS-REQ#1293150	Bronx	DANIEL WEBSTER-0231	10/4/2019	SMALL PURCHASE	\$686.00
Bronx Property Management	1923413	ARAMSCO INC.	CITYWIDE DEVELOPMENTS-GLOVES	Bronx	CITYWIDE DEVELOPMENTS	10/4/2019	SMALL PURCHASE	\$954.00
Bronx Property Management	1923397	KARP ASSOCIATES INC	UNION AVE E.163-0753-PANELS AND DOORS-REQ#1293586	Bronx	UNION AVE E.163-0753	10/4/2019	SMALL PURCHASE	\$439.00
Bronx Property Management	1923398	JAD CORP OF AMERICA	QUOTE#PA204-UNION AVE E.163-0753-CONES-REQ#1292966	Bronx	UNION AVE E.163-0753	10/4/2019	SMALL PURCHASE	\$101.50
Bronx Property Management	1923152	ASIA TRADING INTL LLC DBA/STEALTH	MOTT HAVEN-0244-COATS-REQ#1289498	Bronx	MOTT HAVEN-0244	10/4/2019	SMALL PURCHASE	\$672.00
Supply Management - Procurement	1923220	HOBBY OFFICE CORP	CITYWIDE DEVELOPMENTS-.GENERAL OFFICE FURNITURE & EQUIPMENT	Bronx	CITYWIDE DEVELOPMENTS	10/4/2019	SMALL PURCHASE	\$3,182.30
Bronx Property Management	1923415	ARAMSCO INC.	BOSTON RD-SECOR-0254-GLOVES-REQ#1292818	Bronx	BOSTON RD-SECOR-0254	10/4/2019	SMALL PURCHASE	\$458.50
Next Generation Operations One	1923837	SNAP CONSTRUCTION INC	PATTERSON-MO BUTTON UP @ 2625-7D-REPLACE CLOSET, BATHROOM, BEDROOM DOORS, TUB ENCLOSURES, CABINETS, RESET TOILETS & SINK-(REQ# 1297220)	Bronx	PATTERSON HOUSES-0522	10/4/2019	SMALL PURCHASE	\$4,975.00
Bronx Property Management	1923836	REGAL CONSTRUCTION SERVICES INC	FOREST-BUTTON UP MO @ 1000-9B-CHANGE LOCKS, CYLINDER, CABINETS, VANITY, SHOWER CADDY, ROD & TOILET-(REQ# 1289777)	Bronx	FOREST HOUSES-0535	10/4/2019	SMALL PURCHASE	\$4,980.00
Bronx Property Management	1923828	MATRI CONSTRUCTION INC	FOREST-INSTALL NEW ROLL DOWN GATE @ 765 E 163RD-(REQ# 1297129)	Bronx	FOREST HOUSES-0535	10/4/2019	SMALL PURCHASE	\$3,950.00

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Bronx Property Management	1923800	DOUGLASS CONSTRUCTION CORP	ADAMS-BUTTON UP IN 3 MO'S-REPAIR WINDOW BALANCES, CLEAN WINDOWS, CABINETS, BATHROOM & TUB SURROUNDS @ 700-2A, 745-6H & 745-8F-(REQ# 1296992)	Bronx	JOHN ADAMS-0248	10/4/2019	SMALL PURCHASE	\$4,990.00
Mixed Finance Property Mgmt Dept	1923852	TRI-STATE PUMP & MOTOR INC.	CASTLEHILL-RE-INSTALL OF SINGLE STAGE SPLIT TYPE FEED PUMP & MOTOR-(REQ# 1296120)	Bronx	CASTLE HILL-0431	10/4/2019	SMALL PURCHASE	\$2,750.00
Mixed Finance Property Mgmt Dept	1923849	EAST COAST WATERPROOFING CO INC.	CASTLEHILL-REPAIR CHAIN LINK FENCE, TIE LOOSE FENCE & SECURE POST AROUND BLDG 1-(REQ# 1296721)	Bronx	CASTLE HILL-0431	10/4/2019	SMALL PURCHASE	\$4,850.00
Next Generation Operations One	1923848	AM RESTORATION INC	MOTT HAVEN-CLEAN KITCHEN SINK STOPPAGE INCLUDING LINES @ 350-1C-(REQ# 1297213)	Bronx	MOTT HAVEN-0244	10/4/2019	SMALL PURCHASE	\$600.00
Bronx Property Management	1923854	MATRI CONSTRUCTION INC	CLAREMONT-REMOVE/REPLACE WINDOW GUARD @ 1100-4D-(REQ# 1296710)	Bronx	CLAREMONT CONSO-0344	10/4/2019	SMALL PURCHASE	\$3,970.00
Family Partnerships	1923726	RHYTHM AND ROMANCE LLC DBA/ACE IN THE HOLE PRODUCTIONS	FAMILY PARTNERSHIPS, LUNCHEON AND SHOW ON 10/15/2019, (10/1/2019-FAMILY052449)	Bronx	HIGHBRIDGE SC -S229	10/4/2019	SMALL PURCHASE	\$1,088.15
Family Partnerships	1923727	BEST TRAILS & TRAVEL CORPORATION	FAMILY PARTNERSHIPS, TRANSPORTATION TO SHOW ON 10/15/2019, (10/1/2019-FAMILY052461)	Bronx	HIGHBRIDGE SC -S229	10/4/2019	SMALL PURCHASE	\$1,050.00
Family Partnerships	1923733	GREYHOUND LINES INC	FAMILY PARTNERSHIPS, TRANSPORTATION TO ENTERTAINMENT ON 10/15/2019, (9/30/2019-FAMILY052441)	Bronx	SOUNDVIEW SC -S537	10/4/2019	SMALL PURCHASE	\$1,000.00
Family Partnerships	1923763	MAUZONE KOSHER PRODUCTS, LLC	FAMILY PARTNERSHIPS, BAGGED LUNCH FOR OCTOBER, INVOICE# 070350, (10/1/2019-FAMILY052340)	Bronx	SOUNDVIEW SC -S537	10/4/2019	SMALL PURCHASE	\$2,887.50
Family Partnerships	1923729	SUNSET PRODUCTIONS INC D/B/A HUNTERDON HILLS PLAYHOUSE	FAMILY PARTNERSHIPS, ENTERTAINMENT @ HUNTERDON HILLS FOR SEDGEWICK SENIOR CENTER ON 10/8/2019, (10/1/2019-FAMILY052418)	Bronx	SEDGWICK SC -S368	10/4/2019	SMALL PURCHASE	\$1,428.00
Family Partnerships	1923676	RHYTHM AND ROMANCE LLC DBA/ACE IN THE HOLE PRODUCTIONS	FAMILY PARTNERSHIPS, ENTERTAINMENT SHOW @ ACE IN THE HOLE ON 10/15/2019, (9/30/2019-FAMILY052440)	Bronx	SOUNDVIEW SC -S537	10/4/2019	SMALL PURCHASE	\$2,562.20
Mixed Finance Property Mgmt Dept	1923858	EARTH LINK GENERAL CONSTRUCTION INC.	ST MARY'S-REMOVE/INSTALL CHAIN LINK FENCE & REPLACE DAMAGED POST NEAR BLDG 6 & 1-(REQ# 1297548)	Bronx	ST MARY'S PARK -0673	10/4/2019	SMALL PURCHASE	\$4,788.00
Next Generation Operations One	1923855	NRR CONSTRUCTION INC	MOTT HAVEN-INSTALL SWITCH & OUTLET COVERS, CLEAN APTS, STRIP & WAX & ADJUST WINDOW BALANCE @ 380-11D & 350-14B-(REQ# 1296361)	Bronx	MOTT HAVEN-0244	10/4/2019	SMALL PURCHASE	\$4,995.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Bronx Property Management	1923179	HOBBS OFFICE CORP	UNION AVE E.163-OFFICE SUPPLIES _REQ#'S 1289928,1291689,1290023,1270915,1289858 & 1289932	Bronx	UNION AVE E.163-0753	10/7/2019	SMALL PURCHASE	\$4,015.68
Supply Management - Procurement	1922696	CENTRAL PLUMBING SPECIALTIES CO INC	PLUMBING SUPPLIES FOR CITYWIDE DEVELOPMENTS - QUOTE 470059	Bronx	CITYWIDE DEVELOPMENTS	10/7/2019	SMALL PURCHASE	\$3,109.38
Bronx Property Management	1923881	BADHAN CONSTRUCTION CORP	MONROE-REMOVE BROKEN WINDOW LATCH & INSTALL NEW LATCHES THROUGHOUT BLDG 1785-(REQ# 1297959)	Bronx	JAMES MONROE-0234	10/7/2019	SMALL PURCHASE	\$4,327.00
Bronx Property Management	1923880	REGAL CONSTRUCTION SERVICES INC	M.A.R-REPLACE 9 LED LIGHT BULBS WITH COVERS IN BASEMENT OF BLDG #3-(REQ# 1297313)	Bronx	MORRISANIA AIR -0385	10/7/2019	SMALL PURCHASE	\$4,940.00
Bronx Property Management	1923873	REGAL CONSTRUCTION SERVICES INC	M.A.R-BUTTON UP MO @ 30-73-3C-CHANGE TOILET SEAT, SHOWER HEAD, WINDOW GUARDS, LOCK, CYLINDER & LIGHT COVERS-(REQ# 1297293)	Bronx	MORRISANIA AIR -0385	10/7/2019	SMALL PURCHASE	\$4,990.00
Next Generation Operations One	1923926	BUSHRA CONSTRUCTION CORP	PATTERSON-REMOVE BROKEN STAIRHALL GLASS, REPAIR FRAME & REPLACE GLASS @ 281-(REQ# 1298122)	Bronx	PATTERSON HOUSES-0522	10/7/2019	SMALL PURCHASE	\$4,875.00
Bronx Property Management	1923916	AFCON CONSTRUCTION INC.	PELHAM-REMOVE/INSTALL TWO METAL DOORS BY MANAGEMENT OFFICE SIDE DOUBLE DOORS @ 2420-(REQ# 1297265)	Bronx	PELHAM PARKWAY-0586	10/7/2019	SMALL PURCHASE	\$4,950.00
Mixed Finance Property Mgmt Dept	1923888	EARTH LINK GENERAL CONSTRUCTION INC.	ST MARY'S-REMOVE FURNITURE, GARBAGE, BULK DEBRIS & STRIP MO'S 4-18C, 12-2F & 3-13C-(REQ# 1288978)	Bronx	ST MARY'S PARK -0673	10/7/2019	SMALL PURCHASE	\$4,958.00
Heating Management Services Dept	1923884	TRI-STATE PUMP & MOTOR INC.	MITCHEL-RE-INSTALL SINGLE STAGE SPLIT TYPE FEED PUMP-(REQ# 1297648)	Bronx	JOHN MITCHEL-0249	10/7/2019	SMALL PURCHASE	\$4,700.00
Heating Management Services Dept	1923883	TRI-STATE PUMP & MOTOR INC.	HEATING DEPT-RE-INSTALL 2 END SUCTION TYPE PUMPS & MOTORS @ 2070 BOILER ROOM-(REQ# 1297646)	Bronx	CLAREMONT CONSO-0344	10/7/2019	SMALL PURCHASE	\$4,500.00
Bronx Property Management	1923904	F.W. WEBB COMPANY	PLUMBING SUPPLIES - QUOTE 64711767 - EMERGENCY @ ST MARY'S PARK	Bronx	ST MARY'S PARK -0673	10/7/2019	SMALL PURCHASE	\$576.83
Supply Management - Procurement	1921673	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES FOR CITYWIDE & LIC-WHSE	Bronx	CityWide/L.I.C.W	10/7/2019	SMALL PURCHASE	\$3,130.68
Bronx Property Management	1923889	Tunstall Corp.	PLUMBING SUPPLIES - material urgently needed for a Special Energy Conservation Initiative - QUOTE#21,753	Bronx	GUN HILL-0579	10/7/2019	SMALL PURCHASE	\$2,887.50
Bronx Property Management	1923887	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES - material urgently needed for a Special Energy Conservation Initiative	Bronx	GUN HILL-0579	10/7/2019	SMALL PURCHASE	\$2,755.74

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Bronx Property Management	1923636	AMITY VACUUM, INC.	MACHINERY - REQ#'S 1289110, 1289147, THROGGS NECK-0218, GUN HILL-0579	Bronx	CITYWIDE DEVELOPMENTS	10/7/2019	SMALL PURCHASE	\$1,199.98
Bronx Property Management	1923632	BLACKLER AIR COMPRESSOR CORP.	MACHINERY - EASTCHESTER-0313 / REQ# 1289016	Bronx	EASTCHESTER-0313	10/7/2019	SMALL PURCHASE	\$458.00
Supply Management - Procurement	1923786	K & G AUTO PARTS	QUOTE REQ#' 1295592, 1295220,	Bronx	CITYWIDE DEVELOPMENTS	10/7/2019	SMALL PURCHASE	\$272.76
Supply Management - Procurement	1923514	K & G AUTO PARTS	FUELS AND LUBRICANTS - REQ# 'S 1284367, 1291084, 12924771294134, 1285158, 1284513, 1292577	Bronx	CITYWIDE DEVELOPMENTS	10/7/2019	SMALL PURCHASE	\$826.89
Supply Management - Procurement	1923806	CONSERVE LIGHTING & ELECTRIC SUPPLIES	plates-wall.	Bronx	CITYWIDE DEVELOPMENTS	10/7/2019	SMALL PURCHASE	\$2,340.00
Bronx Property Management	1921485	JAD CORP OF AMERICA	QUOTE#NX232-LOADING CONE-UNION AVE E.163-0753 REQ#1280500	Bronx	UNION AVE E.163-0753	10/7/2019	SMALL PURCHASE	\$145.50
Bronx Property Management	1923953	TRI-STATE PUMP & MOTOR INC.	SOUNDVIEW-RE-INSTALL A SINGLE STAGE SPLIT HOUSE PUMP-(REQ# 1296752)	Bronx	SOUND VIEW-0537	10/7/2019	SMALL PURCHASE	\$3,500.00
Bronx Property Management	1923949	DEEPAK CONTRACTING INC.	CASTLEHILL-REMOVE ALL DEBRIS & CLEAN MO'S 2140-1L & 2140-1J-(REQ# 1297756)	Bronx	CASTLE HILL-0431	10/7/2019	SMALL PURCHASE	\$1,999.00
Bronx Property Management	1923974	AUNORAG CONSTRUCTION, INC.	FOREST-REPLACE BEDROOM #2 DOOR BUCK & FRAME, CHANGE HINGES & KNOBS @ 5-11E-(REQ# 1298069)	Bronx	FOREST HOUSES-0535	10/7/2019	SMALL PURCHASE	\$4,865.00
Bronx Property Management	1923969	LIBERTY DESIGN & CONSTRUCTION INC.	SACKWERN-REMOVE MEDICINE CABINET & INSTALL NEW ONES @ 1810-1G, 5-A & 710-2F-(REQ# 1294842)	Bronx	SACK-WERN-0506	10/7/2019	SMALL PURCHASE	\$4,985.00
Bronx Property Management	1923968	GREY STONE NY CONSTRUCTION INC	FOREST-REPAIR STAIRHALL DOORS, HINGES, LOCKS & KNOB IN BLDGS 3, 7 & 15-(REQ# 1291445)	Bronx	FOREST HOUSES-0535	10/7/2019	SMALL PURCHASE	\$4,870.00
Supply Management - Procurement	1922902	HOBBY OFFICE CORP	CITYWIDE DEVELOPMENTS-OFFICE SUPPLIES	Bronx	CITYWIDE DEVELOPMENTS	10/8/2019	SMALL PURCHASE	\$1,248.80
Supply Management - Procurement	1923098	W.W. GRAINGER INC.	CITYWIDE DEVELOPMENTS-OFFICE SUPPLIES	Bronx	CITYWIDE DEVELOPMENTS	10/8/2019	SMALL PURCHASE	\$2,795.66
Supply Management - Procurement	1921216	N.Y.S. INDUSTRIES FOR THE DISABLED	CITYWIDE DEVELOPMENTS-OFFICE SUPPLIES.OTHER STATIONERY	Bronx	CITYWIDE DEVELOPMENTS	10/8/2019	SMALL PURCHASE	\$643.02
Bronx Property Management	1923964	BRAGLEY CARRYING CASE CORP.	ST MARY'S PARK -0673 - HARDWARE.METAL - FABRICATION, WROUGHT IRON - WINDOW GUARD - REQ. # 1283491	Bronx	ST MARY'S PARK -0673	10/8/2019	SMALL PURCHASE	\$924.75

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Supply Management - Procurement	1923984	GENERAL MAINTENANCE SUPPLY CORP	CITYWIDE DEVELOPMENTS - HARDWARE.HARDWARE - DOOR TRACK, METAL, 6 FT. WITH NYLON POSTS, FOR BI FOLD DOORS, KIRBY #X22-44-6W/N - REQ. # 'S 1282488 - 1264536 - 1275525	Bronx	CITYWIDE DEVELOPMENTS	10/8/2019	SMALL PURCHASE	\$1,919.36
Bronx Property Management	1923959	F.W. WEBB COMPANY	PLUMBING SUPPLIES - QUOTE 64551484	Bronx	ST MARY'S PARK -0673	10/8/2019	SMALL PURCHASE	\$517.40
Bronx Property Management	1923960	CENTRAL PLUMBING SPECIALTIES CO INC	PLUMBING SUPPLIES - QUOTE 470137	Bronx	GUN HILL-0579	10/8/2019	SMALL PURCHASE	\$1,375.92
Bronx Property Management	1923955	HEATING & BURNER SUPPLY, INC.	HEATING SUPPLIES - QUOTE KC100319B	Bronx	ANDREW JACKSON-0243	10/8/2019	SMALL PURCHASE	\$3,000.00
Bronx Property Management	1923963	CENTRAL PLUMBING SPECIALTIES CO INC	PLUMBING SUPPLIES - QUOTE 469737	Bronx	SOTOMAYOR HOUSES - 0222	10/8/2019	SMALL PURCHASE	\$1,683.64
Supply Management - Procurement	1921801	JAD CORP OF AMERICA	spray bottle red,green, H2 orange dispenser quote 306606,302721,304585,304107	Bronx	CITYWIDE DEVELOPMENTS	10/8/2019	SMALL PURCHASE	\$888.00
Supply Management - Procurement	1923738	SNAPPY SOLUTIONS INC	CLEANER, SMART TOUCH MOLD DISINFECTANT / VITAL OXIDE, (SHOCKWAVE),	Bronx	CityWide/L.I.C.W	10/8/2019	SMALL PURCHASE	\$1,759.20
Supply Management - Procurement	1923437	PDQ SUPPLY, INC.	Citywide Developments-Appliances-Regulators, Harnessess, Blades, Heaters & Timers	Bronx	CITYWIDE DEVELOPMENTS	10/8/2019	SMALL PURCHASE	\$3,675.80
Bronx Property Management	1923999	F.W. WEBB COMPANY	PLUMBING SUPPLIES - QUOTE 64765110	Bronx	JOHN MITCHEL-0249	10/8/2019	SMALL PURCHASE	\$521.40
Supply Management - Procurement	1923781	CENTRAL PLUMBING SPECIALTIES CO INC	PLUMBING SUPPLIES - QUOTE 470064 - ADHESIVE FOR CITYWIDE DEVELOPMENTS	Bronx	CITYWIDE DEVELOPMENTS	10/8/2019	SMALL PURCHASE	\$2,434.50
Supply Management - Procurement	1923869	HOBBY OFFICE CORP	CITYWIDE DEVELOPMENTS-COVERALLS	Bronx	CITYWIDE DEVELOPMENTS	10/8/2019	SMALL PURCHASE	\$365.00
Bronx Property Management	1923862	ASIA TRADING INTL LLC DBA/STEALTH	ST MARY'S PARK -0673-COVERALLS-REQ#1291355	Bronx	ST MARY'S PARK -0673	10/8/2019	SMALL PURCHASE	\$622.00
Bronx Property Management	1923863	ASIA TRADING INTL LLC DBA/STEALTH	BOSTON RD-SECOR-0254-COVERALLS-REQ#1295237	Bronx	BOSTON RD-SECOR-0254	10/8/2019	SMALL PURCHASE	\$776.00
Next Generation Operations One	1923998	PLASMA DEVELOPMENT INC	MITCHEL-REPLACE 30 LED LIGHT BULBS & SLIDING COVERS IN BLDG 300-(REQ# 1298442)	Bronx	JOHN MITCHEL-0249	10/8/2019	SMALL PURCHASE	\$4,883.00
Next Generation Operations One	1923996	STEVEN PAUL DBA/CITY LINK BUILDERS, INC	MITCHEL-REPAIR 8 VENTILATION FANS IN BLDGS 6-10-(REQ# 1298441)	Bronx	JOHN MITCHEL-0249	10/8/2019	SMALL PURCHASE	\$4,881.00

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Next Generation Operations One	1923991	BUSHRA CONSTRUCTION CORP	MILLBROOK-CLEAN KITCHEN DRAIN STOPPAGES @ 520-7H & 7I-(REQ# 1298355)	Bronx	MILL BROOK-0570	10/8/2019	SMALL PURCHASE	\$4,970.00
Bronx Property Management	1923987	AFCON CONSTRUCTION INC.	MONROE-REMOVE/INSTALL 3 BEDROOMS & 2 BATHROOM DOORS & KITCHEN CABINETS IN MO'S 4-11G & 7-6A-	Bronx	JAMES MONROE-0234	10/8/2019	SMALL PURCHASE	\$4,950.00
Supply Management - Procurement	1923762	DISTRIBUTION INTERNATIONAL SOUTHWEST INC	HEATING SUPPLIES - QUOTES 2770671-00 AND 2772500-00	Bronx	CITYWIDE DEVELOPMENTS	10/8/2019	SMALL PURCHASE	\$785.65
Bronx Property Management	1924012	HEATING & BURNER SUPPLY, INC.	HEATING SUPPLIES - QUOTE KC100319A	Bronx	ANDREW JACKSON-0243	10/8/2019	SMALL PURCHASE	\$3,000.00
Supply Management - Procurement	1923783	CENTRAL PLUMBING SPECIALTIES CO INC	PLUMBING SUPPLIES FOR CITYWIDE DEVELOPMENTS - QUOTE 470069	Bronx	CITYWIDE DEVELOPMENTS	10/8/2019	SMALL PURCHASE	\$3,087.55
Supply Management - Procurement	1923840	CENTRAL PLUMBING SPECIALTIES CO INC	PLUMBING SUPPLIES - QUOTE 470124 - OVERFLOWS; SHOWER WALL	Bronx	CITYWIDE DEVELOPMENTS	10/8/2019	SMALL PURCHASE	\$4,999.89
Supply Management - Procurement	1923992	EQUIPTEX INDUSTRIAL CORP.	RECTIFIER.	Bronx	CITYWIDE DEVELOPMENTS	10/8/2019	SMALL PURCHASE	\$1,766.22
Bronx Property Management	1923802	ULINE ENTERPRISES	QUOTE#29952657-THROGGS NECK-0218-COVER-REQ#1292297	Bronx	THROGGS NECK-0218	10/8/2019	SMALL PURCHASE	\$3,565.00
Bronx Property Management	1924072	TRI-STATE PUMP & MOTOR INC.	HIGHBRIDGE-RE-INSTALL SINGLE STAGE SPLIT HOUSE PUMP IN BOILER ROOM-(REQ# 1299120)	Bronx	HIGHBRIDGE GRDS-0229	10/8/2019	SMALL PURCHASE	\$4,750.00
Bronx Property Management	1924052	POLO CONSTRUCTION CORP	EDENWALD-REPAIR CONCRETE WALLS, CEILING & CLOSE HOLES IN COMPACTOR ROOM @ 3845 & 1145-(REQ# 1298816)	Bronx	EDENWALD-0214	10/8/2019	SMALL PURCHASE	\$4,990.00
Bronx Property Management	1924044	JOYTI CONSTRUCTION CORP	FOREST-REPAIR BASEMENT ENTRANCE DIAMOND PLATE DOOR, HINGES & WINDOWS IN COMPACTOR ROOM-(REQ# 1298048)	Bronx	FOREST HOUSES-0535	10/8/2019	SMALL PURCHASE	\$4,895.00
Next Generation Operations One	1924041	REGAL CONSTRUCTION SERVICES INC	MILLBROOK-MO BUTTON UP @ 1-15G & 7-16G-CHANGE TOILET SEATS, SHOWER HEAD, WINDOW GUARDS, LOCK, CYLINDERS, LIGHT COVERS & CABINETS-(REQ# 1298857)	Bronx	MILL BROOK-0570	10/8/2019	SMALL PURCHASE	\$4,750.00
Bronx Property Management	1924106	TRI-STATE PUMP & MOTOR INC.	ST MARY'S-INSTALL A FEED PUMP IN BOILER ROOM @ MOORE-(REQ# 1299115)	Bronx	ST MARY'S PARK -0673	10/9/2019	SMALL PURCHASE	\$1,800.00
Bronx Property Management	1924103	LIBERTY DESIGN & CONSTRUCTION INC.	SACKWERN-REPAIR EXPOSED CONCRETE WALLS IN BATHROOM @ 710-5H, 710-4E & 715-2C-(REQ# 1298582)	Bronx	SACK-WERN-0506	10/9/2019	SMALL PURCHASE	\$4,995.00

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Bronx Property Management	1924099	TEENUSA CONSTRUCTION CORP	THROGGS NECK-UNCLOG THE ROOF DRAINS IN BLDGS 560 & 2822-(REQ# 1298443)	Bronx	THROGGS NECK-0218	10/9/2019	SMALL PURCHASE	\$4,890.00
Heating Management Services Dept	1924096	TRI-STATE PUMP & MOTOR INC.	HEATING DEPT-RE-INSTALL 2 EJECTOR PUMP @ 905 EAGLE BOILER ROOM-(REQ# 1298171)	Bronx	FOREST HOUSES-0535	10/9/2019	SMALL PURCHASE	\$3,900.00
Supply Management - Procurement	1923997	GENERAL MAINTENANCE SUPPLY CORP	CITYWIDE DEVELOPMENTS - HARDWARE.CABINET - KITCHEN CABINET HARDWARE.HARDWARE - DOOR - KNOB FOR BI-FOLD - METAL PLATE - SPRING LOADED BRACKET - DOOR PULL - CONCRETE NAIL - REQ. # 'S 1293290 - 1291421 - 1293543 - 1241441 - 1249081	Bronx	CITYWIDE DEVELOPMENTS	10/9/2019	SMALL PURCHASE	\$219.83
Supply Management - Procurement	1923824	PDQ SUPPLY, INC.	GASKET.	Bronx	CITYWIDE DEVELOPMENTS	10/9/2019	SMALL PURCHASE	\$2,376.10
Bronx Property Management	1924115	AFCON CONSTRUCTION INC.	PARKSIDE-INSTALL 3 BEDROOM & 2 BATHROOM DOORS & KITCHEN CABINETS @ 660-6B-(REQ# 1298005)	Bronx	PARKSIDE-0580	10/9/2019	SMALL PURCHASE	\$4,950.00
Bronx Property Management	1924111	DOUGLASS CONSTRUCTION CORP	ADAMS-BUTTON UP MO 720-13E-CLEAN & REPAIR WINDOW BALANCE, CABINETS, BATHROOM TUB SURROUNDS & REPLACE TOILET SEAT-(REQ# 1299344)	Bronx	JOHN ADAMS-0248	10/9/2019	SMALL PURCHASE	\$1,790.00
Bronx Property Management	1924122	HANDA CONSTRUCTION INC	HIGHBRIDGE-REMOVE BATHROOM STALLS, REPLACE MIRROR, TOILET, SINK, WALL & FLOOR CERAMIC TILES-(REQ# 1294330)	Bronx	HIGHBRIDGE GRDS-0229	10/9/2019	SMALL PURCHASE	\$4,975.00
Bronx Property Management	1924125	CENTRAL PLUMBING SPECIALTIES CO INC	PLUMBING SUPPLIES - QUOTE 470395	Bronx	GUN HILL-0579	10/9/2019	SMALL PURCHASE	\$4,880.47
Bronx Property Management	1924128	CENTRAL PLUMBING SPECIALTIES CO INC	PLUMBING SUPPLIES - QUOTE 470397	Bronx	GUN HILL-0579	10/9/2019	SMALL PURCHASE	\$4,968.35
Bronx Property Management	1924131	CENTRAL PLUMBING SPECIALTIES CO INC	PLUMBING SUPPLIES - QUOTE 470401	Bronx	GUN HILL-0579	10/9/2019	SMALL PURCHASE	\$3,663.87
Bronx Property Management	1924129	CENTRAL PLUMBING SPECIALTIES CO INC	PLUMBING SUPPLIES - QUOTE 470400	Bronx	GUN HILL-0579	10/9/2019	SMALL PURCHASE	\$4,856.49
Bronx Property Management	1924123	CENTRAL PLUMBING SPECIALTIES CO INC	PLUMBING SUPPLIES - QUOTE 470394	Bronx	GUN HILL-0579	10/9/2019	SMALL PURCHASE	\$4,929.04
Supply Management - Procurement	1924157	CONSOLIDATED PLASTICS CO INC	ST MARY'S PARK -0673/ MAT, ENTERANCE, 35" X 70", GRAY, CONTINUOUS OLEFIN FILAMENT BONDED TO A SLIP & STAIN-RESISTANT BLACK VIYL BASE, 3/8" OVERALL THICKNESS, CONSOLIDATED PLASTICS CO. #053994 /attn HAYWARD, VANESSA/ req 1294762	Bronx	ST MARY'S PARK -0673	10/9/2019	SMALL PURCHASE	\$729.43

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Bronx Property Management	1924190	TENNANT COMPANY INC.	Battery for machine quote 22104093	Bronx	BORGIA BUTLER-0435	10/9/2019	SMALL PURCHASE	\$983.80
Bronx Property Management	1924182	POLO CONSTRUCTION CORP	MONROE-REPLACE 10 LED BULBS & COVERS	Bronx	JAMES MONROE-0234	10/9/2019	SMALL PURCHASE	\$4,899.00
Bronx Property Management	1924178	CROMA TECH CONSTRUCTION INC	FOREST-REPAIR LOBBY DOOR HINGES, MAGNETS & LOCKS IN BLDGS 4, 5 & 6-(REQ# 1283008)	Bronx	FOREST HOUSES-0535	10/9/2019	SMALL PURCHASE	\$4,990.00
Next Generation Operations One	1924205	RDS 1 CONSTRUCTION CORP	PATTERSON-CLEAN HOUSE TRAP PIT & REMOVE DEBRIS @ 325, 315 & 271-(REQ# 1299755)	Bronx	PATTERSON HOUSES-0522	10/10/2019	SMALL PURCHASE	\$4,155.00
Bronx Property Management	1924228	TRI-STATE PUMP & MOTOR INC.	FOREST-RE-INSTALL A SINGLE STAGE SPLIT HOUSE PUMP-(REQ# 1299746)	Bronx	FOREST HOUSES-0535	10/10/2019	SMALL PURCHASE	\$3,500.00
Bronx Property Management	1924222	NOVI ENTERPRISES INC	BX RIVER-INSTALL 2 BEDROOMS DOORS & RADIATOR @ 1057-5G-(REQ# 1299094)	Bronx	BRONX RIVER-0533	10/10/2019	SMALL PURCHASE	\$4,870.00
Bronx Property Management	1924218	EMPIRE CITY DESIGN INC	BX RIVER-REMOVE/INSTALL KITCHEN BASE & WALL CABINETS @ 11-6L & 5-10C-(REQ# 1298456)	Bronx	BRONX RIVER-0533	10/10/2019	SMALL PURCHASE	\$4,890.00
Bronx Property Management	1924232	REGAL CONSTRUCTION SERVICES INC	FOREST-REPAIR PIPE INSULATION IN CHILD CARE CENTER TO PREVENT EXTREME MOISTURE-(REQ# 1299760)	Bronx	FOREST HOUSES-0535	10/10/2019	SMALL PURCHASE	\$4,990.00
Bronx Property Management	1924246	HEATING & BURNER SUPPLY, INC.	PLUMBING/HEATING SUPPLIES - QUOTE KC100819B - PROGRAMMER	Bronx	GUN HILL-0579	10/10/2019	SMALL PURCHASE	\$1,010.00
Bronx Property Management	1924213	F.W. WEBB COMPANY	PLUMBING SUPPLIES - QUOTE 64716845	Bronx	CASTLE HILL-0431	10/10/2019	SMALL PURCHASE	\$1,076.07
Supply Management - Procurement	1924209	MERCURY PAINT CORP	BRONX RIVER-0533/ paint supplies/ attn GALATAS, TEDDY/ req 1298123	Bronx	BRONX RIVER-0533	10/10/2019	SMALL PURCHASE	\$1,527.00
Next Generation Operations One	1924252	REGAL CONSTRUCTION SERVICES INC	MILLBROOK-CHANGE TOILET SEATS, SHOWER HEAD, WINDOW GUARDS, LOCKS & COVERS IN MO'S 9-9C & 10-16D-(REQ# 1300012)	Bronx	MILL BROOK-0570	10/10/2019	SMALL PURCHASE	\$4,750.00
Bronx Property Management	1924248	LOVPREET CONSTRUCTION CORP	MURPHY-INSTALL 21 PIPE GLASS ON THE FIRE DOORS & CABINETS WITH MESH GLASS-(REQ# 1297465)	Bronx	MURPHY CONSOL -0289	10/10/2019	SMALL PURCHASE	\$3,485.00
Mixed Finance Property Mgmt Dept	1924244	EARTH LINK GENERAL CONSTRUCTION INC.	ST MARY'S-BUTTON UP MO'S 2-20B, 2-14F & 9-7B-CLEAN FLOOR, WALLS, TUB, KITCHEN CABINETS, STOVE, REFRIGERATOR, CAULK WHERE NEEDED, CHANGE GUARDS & OUTLET COVERS-(REQ# 1299110)	Bronx	ST MARY'S PARK -0673	10/10/2019	SMALL PURCHASE	\$4,958.00
Bronx Property Management	1924240	J S SAINI CONSTRUCTION CORP.	PELHAM-INSTALL 6 PARKING LOT POLES & METAL CHAINS @ 2250, 820, 815, 2415 & 790-(REQ# 1296502)	Bronx	PELHAM PARKWAY-0586	10/10/2019	SMALL PURCHASE	\$4,980.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Bronx Property Management	1924238	A&N LIGHTING COMPANY	THROGGS NECK-REMOVE BROKEN ELECTRICAL PANELS COVERS & REMOVE TIME MACHINE COVERS-(REQ# 1299936)	Bronx	THROGGS NECK-0218	10/10/2019	SMALL PURCHASE	\$4,990.00
Supply Management - Procurement	1924206	APR INDUSTRIES INC.	CITYWIDE DEVELOPMENTS - HARDWARE.HARDWARE - DOOR - SLIDE BOLT - STRIKE PLATE - MORTISE LOCK - REQ. # 'S 1281967 - 1292080 - 1138226 -	Bronx	CITYWIDE DEVELOPMENTS	10/10/2019	SMALL PURCHASE	\$1,085.35
Bronx Property Management	1924271	F.W. WEBB COMPANY	PLUMBING SUPPLIES - QUOTE 64798331	Bronx	ST MARY'S PARK -0673	10/10/2019	SMALL PURCHASE	\$674.15
Bronx Property Management	1924268	HEATING & BURNER SUPPLY, INC.	HEATING SUPPLIES - QUOTE LB101019 - RAYPACK BURNER TUBES	Bronx	UNION AVE E.163-0753	10/10/2019	SMALL PURCHASE	\$1,400.00
Bronx Property Management	1924272	HEATING & BURNER SUPPLY, INC.	PLUMBING SUPPLIES - QUOTE KC100819A - MONROE BURNER MOTORS	Bronx	JAMES MONROE-0234	10/10/2019	SMALL PURCHASE	\$1,786.00
Bronx Property Management	1924266	CENTRAL PLUMBING SPECIALTIES CO INC	PLUMBING/HEATING SUPPLIES - QUOTE 470393	Bronx	GUN HILL-0579	10/10/2019	SMALL PURCHASE	\$4,827.12
Bronx Property Management	1924259	JAMAICA HARDWARE & PAINTS, INC	DANIEL WEBSTER-0231 - HARDWARE.HARDWARE - DOOR - LEVER PRIVACY, CYN. WITH #300 STRIKE & 224 LATCH. US26D - REQ. # 1171081	Bronx	DANIEL WEBSTER-0231	10/10/2019	SMALL PURCHASE	\$360.00
Supply Management - Procurement	1923872	128-13 ROCKAWAY BLVD. CORP. DBA/OZONE	CITYWIDE DEVELOPMENTS-SAND FOR ROCK SALT	Bronx	CITYWIDE DEVELOPMENTS	10/10/2019	SMALL PURCHASE	\$1,752.50
Bronx Property Management	1924287	GREY STONE NY CONSTRUCTION INC	BUTLER-REMOVE & INSTALL TUB ENCLOSURES & GRAB BARS @ 2-6H & 2-6A-(REQ# 1300590)	Bronx	BORGIA BUTLER-0435	10/10/2019	SMALL PURCHASE	\$4,860.00
Mixed Finance Property Mgmt Dept	1924285	N ARJUN CONSTRUCTION CORP	CASTLEHILL-REPAIR THE STAIRHALL DOORS, HINGES & LOCKS IN BLDGS 13 & 14-(REQ# 1291681)	Bronx	CASTLE HILL-0431	10/10/2019	SMALL PURCHASE	\$2,490.00
Heating Management Services Dept	1924293	TRI-STATE PUMP & MOTOR INC.	MOTT HAVEN-RE-INSTALL OF 8 VACUUM PUMPS IN TANK ROOM 3-(REQ# 1300152)	Bronx	MOTT HAVEN-0244	10/10/2019	SMALL PURCHASE	\$4,960.00
Next Generation Operations One	1924292	I RAM CONSTRUCTION COMPANY, INC.	MOTT HAVEN-CLEAN STOPPAGE IN KITCHEN & BATHROOM @ 350-4A-(REQ# 1299762)	Bronx	MOTT HAVEN-0244	10/10/2019	SMALL PURCHASE	\$4,850.00
Next Generation Operations One	1924291	REGAL CONSTRUCTION SERVICES INC	MOTT HAVEN-INSTALL FLASHING ON ROOF TO SECURE LEAKING AREAS IN BLDG 1-(REQ# 1298903)	Bronx	MOTT HAVEN-0244	10/10/2019	SMALL PURCHASE	\$4,970.00
Bronx Property Management	1924289	AFCON CONSTRUCTION INC.	PARKSIDE-REMOVE/INSTALL 4 DOORS, CABINETS & ONE TUB PANEL @ 2950-2B-(REQ# 1297998)	Bronx	PARKSIDE-0580	10/10/2019	SMALL PURCHASE	\$4,980.00
Supply Management - Procurement	1924024	SZY HOLDINGS, LLC D/B/A EVER READY FIRST AID	first aid kit, all purpose wipes,sonic bonde, alchol prep, baby wipes quote E92364	Bronx	CITYWIDE DEVELOPMENTS	10/11/2019	SMALL PURCHASE	\$3,381.70

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Supply Management - Procurement	1924138	LUMINAIRE LIGHTING CORPORATION	FIXTURES FOR ELEVATORS	Bronx	BRONX PROPERTY MANAGEMENT (0024)	10/11/2019	SMALL PURCHASE	\$1,576.00
Bronx Property Management	1924333	REGAL CONSTRUCTION SERVICES INC	Morassania - install door saddle and sweep, changing locks and hinges, and replacing bulbs at TA Presidents Room: Req. 1299785	Bronx	MORRISANIA AIR -0385	10/11/2019	SMALL PURCHASE	\$4,980.00
Next Generation Operations One	1924330	POLO CONSTRUCTION CORP	Mill Brook - Clear stoppage in occupied apts #7D,7E, &6E IN 180 Brook ave; Req. 1298837	Bronx	MILL BROOK-0570	10/11/2019	SMALL PURCHASE	\$4,999.00
Bronx Property Management	1924353	HIGHLIGHT CONSTRUCTION CORP.	Forest - remove and install new diamond plate door at the main entrance to the boiler room located at maintenance area. door is currently warping so it is difficult to close flush to be locked properly; Req. 1300086	Bronx	FOREST HOUSES-0535	10/11/2019	SMALL PURCHASE	\$3,990.00
Elevator Services & Repair Department	1924368	PRIME ELECTRIC MOTOR REPAIRS INC.	MORRISANIA AIR, REPAIR OTIS GEARLESS TRACTION COMMUNTATOR, REQ# 1301069	Bronx	MORRISANIA AIR -0385	10/11/2019	SMALL PURCHASE	\$4,976.00
Supply Management - Procurement	1924327	MENKOS CORP. D/B/A GLEASON PAINT	LEAD INITIATIVE MITCHEL HOUSES/ PAINT MATERIAL #13W-T24/ req 1261379	Bronx	JOHN MITCHEL-0249	10/11/2019	SMALL PURCHASE	\$2,940.00
Bronx Property Management	1924356	REGAL CONSTRUCTION SERVICES INC	Forest - continuing work at daycare center in building 11. replace panic bare on rear exit door, hinges, changing locks and replacing light bulb cover through out daycare: Req. 1300161	Bronx	FOREST HOUSES-0535	10/11/2019	SMALL PURCHASE	\$4,995.00
Supply Management - Procurement	1924119	N.Y.S. INDUSTRIES FOR THE DISABLED	CLEANER, & POLISH, FOR STAINLESS STEEL & CLEANER, ENVIRO CARE LOW FOAM ALL PURPOSE., 4 GALLONS PER C	Bronx	CityWide/L.I.C.W	10/11/2019	SMALL PURCHASE	\$3,743.37
Supply Management - Procurement	1924010	KLEAR-VIEW APPLIANCE	Citywide Developments-Appliances-Air Conditioner, 14,500 BTU's	Bronx	CITYWIDE DEVELOPMENTS	10/11/2019	SMALL PURCHASE	\$1,900.00
Bronx Property Management	1923642	N.Y.S. INDUSTRIES FOR THE DISABLED	MACHINERY - REQ#'S 1287257, 1287686 - THROGGS NECK-0218, BORGIA BUTLER-0435	Bronx	CITYWIDE DEVELOPMENTS	10/11/2019	SMALL PURCHASE	\$266.91
Supply Management - Procurement	1924351	PDQ SUPPLY, INC.	ADAPTIVE	Bronx	CITYWIDE DEVELOPMENTS	10/11/2019	SMALL PURCHASE	\$1,359.50
Supply Management - Procurement	1924344	W.W. GRAINGER INC.	swifter dry cloths, face shield Quote 2041991491 PC67235 State of New York	Bronx	CITYWIDE DEVELOPMENTS	10/11/2019	SMALL PURCHASE	\$7,416.90

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Supply Management - Procurement	1924184	AMITY VACUUM, INC.	MACHINERY - REQ# 1298180, 1295960, 1295501/ GUN HILL-0579, WOODSON - 0285, MRST - WASTE MANAGEMENT	Bronx	CITYWIDE DEVELOPMENTS	10/11/2019	SMALL PURCHASE	\$2,354.97
Supply Management - Procurement	1924187	K & G AUTO PARTS	GROUND/FUELS AND LUBRICANTS - REQ#'S 1297119, 1284035, 1294612	Bronx	CITYWIDE DEVELOPMENTS	10/11/2019	SMALL PURCHASE	\$278.88
Supply Management - Procurement	1923995	TURTLE & HUGHES, INC.	BATTERY. QUOTATION # 3802719-00.	Bronx	CITYWIDE DEVELOPMENTS	10/11/2019	SMALL PURCHASE	\$4,523.65
Bronx Property Management	1924355	MEHMI CONSTRUCTION CORP	Forest - install public space vinyl floor tiles in lobby of building 1 due to damage of tiles and prevention of tripping hazards; Req. 1300133	Bronx	FOREST HOUSES-0535	10/11/2019	SMALL PURCHASE	\$1,600.00
Bronx Property Management	1924083	WIDMER TIME RECORDER CO INC	MARBLE HILL-OFFICE SUPPLIES.MAGNETIC COMPUTER TAPE & TONERS REQ# 1295415	Bronx	MARBLE HILL-0638	10/15/2019	SMALL PURCHASE	\$285.00
Bronx Property Management	1924081	WIDMER TIME RECORDER CO INC	FOREST HOUSES-OFFICE SUPPLIES.MAGNETIC COMPUTER TAPE & TONERS REQ# 1284737	Bronx	FOREST HOUSES-0535	10/15/2019	SMALL PURCHASE	\$105.00
Next Generation Operations One	1924408	AFCON CONSTRUCTION INC.	MITCHEL-REMOVE & INSTALL CERAMIC TILES IN BATHROOM CC 7-16J-(REQ# 1298440)	Bronx	JOHN MITCHEL-0249	10/15/2019	SMALL PURCHASE	\$4,950.00
Bronx Property Management	1924407	NY1 CONSTRUCTION SERVICES INC	FOREST-CHILD PROOF DAYCARE CENTER PLAY AREA BY WRAPPING POST WITH BUMPER PADS-(REQ# 1297252)	Bronx	FOREST HOUSES-0535	10/15/2019	SMALL PURCHASE	\$4,970.00
Bronx Property Management	1924406	NOVI ENTERPRISES INC	BX RIVER-INSTALL BATHROOM DOOR WITH BUCK, VENTI & REPAIR CONCRETE CEILING & KITCHEN SINK-(REQ# 1289065)	Bronx	BRONX RIVER-0533	10/15/2019	SMALL PURCHASE	\$4,910.00
Next Generation Operations One	1924414	7 SEAS INFRATECH CORP	MILLBROOK-GRIND & INSTALL EPOXY ON ELEVATOR FLOORS IN BLDGS 1 & 2-(REQ# 1300257)	Bronx	MILL BROOK-0570	10/15/2019	SMALL PURCHASE	\$4,790.00
Bronx Property Management	1924427	N ARJUN CONSTRUCTION CORP	EDENWALD-REPAIR LEAKS FROM CANOPIES IN BLDGS 7-15-(REQ# 1300678)	Bronx	EDENWALD-0214	10/15/2019	SMALL PURCHASE	\$4,990.00
Bronx Property Management	1924501	7 SEAS INFRATECH CORP	EDENWALD-INSTALL FLOOR TILES IN THE HALLWAYS IN BLDGS 1135, 1141 & 1151-(REQ# 1301899)	Bronx	EDENWALD-0214	10/15/2019	SMALL PURCHASE	\$4,890.00
Bronx Property Management	1924499	S.WALIA CONSTRUCTION INC	BX RIVER-REPLACE 20 LIGHT BULBS IN THE COMM. CENTER-(REQ# 1301814)	Bronx	BRONX RIVER-0533	10/15/2019	SMALL PURCHASE	\$4,951.00
Community Development	1924498	BEST TRAILS & TRAVEL CORPORATION	COMMUNITY DEVELOPMENT, BUS TRANSPORTATION ON 10/19/2019, (10/11/2019-COMMUN052612)	Bronx	COMMUNITY DEVELOPMENT DEPARTMENT	10/15/2019	SMALL PURCHASE	\$4,450.00
Community Development	1924493	BEST TRAILS & TRAVEL CORPORATION	COMMUNITY DEVELOPMENT, BUS TRANSPORTATION ON 10/17/2019, (10/11/2019-COMMUN052611)	Bronx	COMMUNITY DEVELOPMENT DEPARTMENT	10/15/2019	SMALL PURCHASE	\$4,450.00

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Mixed Finance Property Mgmt Dept	1924448	PORCELAIN INDUSTRIES	CASTLEHILL-REGLAZE BATHTUB @ 1-6E-(REQ# 1301669)	Bronx	CASTLE HILL-0431	10/15/2019	SMALL PURCHASE	\$470.00
Bronx Property Management	1924444	AFCON CONSTRUCTION INC.	PELHAM-REMOVE BROKEN & INSTALL 4 NEW WINDOW'S IN HALLWAY OF BLDG 2355-(REQ# 1301240)	Bronx	PELHAM PARKWAY-0586	10/15/2019	SMALL PURCHASE	\$4,989.00
Bronx Property Management	1924442	GREY STONE NY CONSTRUCTION INC	FOREST-INSTALL 96 LED LIGHT BULBS @ MCKINLEY HOUSES IN BLDGS 3 & 5-(REQ# 1301220)	Bronx	FOREST HOUSES-0535	10/15/2019	SMALL PURCHASE	\$4,930.00
Next Generation Operations One	1924432	TEENUSA CONSTRUCTION CORP	MILLBROOK-BUTTON UP MO'S @ 6-12E, 6-4G & 4-16E-WINDOW BALANCE, GUARDS, CLEAN BATHROOM, CHANGE KNOBS & STRIP & WAX-(REQ# 1300804)	Bronx	MILL BROOK-0570	10/15/2019	SMALL PURCHASE	\$9,870.00
Bronx Property Management	1924520	NOORI CONSTRUCTION CORP	FOREST-REPAIR 13 WOOD BENCHES & 4 CEMENT TABLES OUTSIDE PLAY AREAS-(REQ# 1301229)	Bronx	FOREST HOUSES-0535	10/15/2019	SMALL PURCHASE	\$4,820.00
Next Generation Operations One	1924507	POLO CONSTRUCTION CORP	MITCHEL-CLEAN STOPPAGE IN OCCP'S 7-13G, 7-13F & 7-14G-(REQ# 1301364)	Bronx	JOHN MITCHEL-0249	10/15/2019	SMALL PURCHASE	\$4,290.00
Community Development	1924521	BOULEVARD CARROLL ENTERTAINMENT GROUP, INC	COMMUNITY DEVELOPMENT, AV SUPPORT ON 10/24/2019, (10/15/2019-COMMUN052620)	Bronx	COMMUNITY DEVELOPMENT DEPARTMENT	10/15/2019	SMALL PURCHASE	\$1,760.00
Supply Management - Procurement	1924419	W.W. GRAINGER INC.	PLUMBING SUPPLIES - QUOTE 2042030345 - NYS CONTRACT# PC67235	Bronx	CITYWIDE DEVELOPMENTS	10/15/2019	SMALL PURCHASE	\$2,972.14
Supply Management - Procurement	1924130	CONSERVE LIGHTING & ELECTRIC SUPPLIES	ELECTRIC WALL PLATES	Bronx	CITYWIDE DEVELOPMENTS	10/15/2019	SMALL PURCHASE	\$3,890.75
Supply Management - Procurement	1924090	FORCE CHEMICAL COMPANY	DEODORANT, INDUSTRIAL STRENGTH, USED TO MASK VARIOUS ODORS	Bronx	CITYWIDE DEVELOPMENTS	10/15/2019	SMALL PURCHASE	\$2,898.00
Bronx Property Management	1924529	BADHAN CONSTRUCTION CORP	MONROE-INSTALL 7 LED COVERS & LED BULBS IN THE STAIRCASE LANDINGS OF BLDG 1785-(REQ# 1301680)	Bronx	JAMES MONROE-0234	10/16/2019	SMALL PURCHASE	\$4,100.00
Bronx Property Management	1924562	REGAL CONSTRUCTION SERVICES INC	M.A.R-REMOVE & INSTALL FLOOR TILES IN TA ROOM/OFFICE IN JACKSON HOUSES-(REQ# 1302308)	Bronx	MORRISANIA AIR -0385	10/16/2019	SMALL PURCHASE	\$4,985.00
Mixed Finance Property Mgmt Dept	1924557	EARTH LINK GENERAL CONSTRUCTION INC.	ST MARY'S-BUTTON UP MO'S 2-8D, 5-8A & 1-6D-CLEAN BATHROOMS & KITCHENS, CAULK AROUND TUB, SINK, CABINETS, CHANGE OUTLET COVERS, GUARDS , KNOBS & WAX TILES-(REQ# 1301805)	Bronx	ST MARY'S PARK -0673	10/16/2019	SMALL PURCHASE	\$4,988.00

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Supply Management - Procurement	1924497	JAMAICA HARDWARE & PAINTS, INC	CITYWIDE DEVELOPMENTS - HARDWARE.HARDWARE - DOOR - KEY BLANK - SAFETY HASP - RIM CYLINDER - REQ. # S 1240803 - 1291851 - 1298999 - 1298508 - 1300198	Bronx	CITYWIDE DEVELOPMENTS	10/16/2019	SMALL PURCHASE	\$976.00
Supply Management - Procurement	1924473	GENERAL MAINTENANCE SUPPLY CORP	CITYWIDE DEVELOPMENTS - HARDWARE.HARDWARE - DOOR TRACK, BI-FOLD DOOR, 6 FT., MILL FINISH - REQ. #'S 1292274 - 1292851	Bronx	CITYWIDE DEVELOPMENTS	10/16/2019	SMALL PURCHASE	\$702.09
Supply Management - Procurement	1923978	JAMAICA HARDWARE & PAINTS, INC	CITYWIDE DEVELOPMENTS - HARDWARE.HARDWARE - DOOR - KEY, BLANK, 5-PIN, FOR LOBBY DOOR, NO SUBSTITUTE, (50) PER BOX, ILCO #AR4 - REQ. # 'S 1273552 - 1275836 - 1281895 - 1261691 - 1249497	Bronx	CITYWIDE DEVELOPMENTS	10/16/2019	SMALL PURCHASE	\$420.00
Bronx Property Management	1924558	CENTRAL PLUMBING SPECIALTIES CO INC	PLUMBING SUPPLIES - QUOTE 471096 - SINKS - IMMEDIATE DELIVERY NEEDED	Bronx	MOTT HAVEN-0244	10/16/2019	SMALL PURCHASE	\$1,953.60
Supply Management - Procurement	1919675	JAD CORP OF AMERICA	spray bottle , dispenser quote. 306999,301930,303622,302691	Bronx	CITYWIDE DEVELOPMENTS	10/16/2019	SMALL PURCHASE	\$463.50
Supply Management - Procurement	1920678	ARAMSCO INC.	filter respirator hard shell and disposable	Bronx	CITYWIDE DEVELOPMENTS	10/16/2019	SMALL PURCHASE	\$2,991.00
Supply Management - Procurement	1924484	STILLWELL SUPPLY CORP	MACHINERY - REQ#' 1299766, 1301115, 1299766, 1299772, 1295593, 1298437	Bronx	CITYWIDE DEVELOPMENTS	10/16/2019	SMALL PURCHASE	\$2,532.36
Supply Management - Procurement	1924173	PDQ SUPPLY, INC.	GASKET,	Bronx	CITYWIDE DEVELOPMENTS	10/16/2019	SMALL PURCHASE	\$3,383.52
Supply Management - Procurement	1924435	ARAMSCO INC.	CITYWIDE DEVELOPMENTS-GLOVES	Bronx	CITYWIDE DEVELOPMENTS	10/16/2019	SMALL PURCHASE	\$1,287.70
Bronx Property Management	1924586	F.W. WEBB COMPANY	PLUMBING SUPPLIES - QUOTE 64419222	Bronx	SEDGWICK-0368	10/16/2019	SMALL PURCHASE	\$490.42
Bronx Property Management	1924588	HEATING & BURNER SUPPLY, INC.	PLUMBING/HEATING SUPPLIES - QUOTE LB101119	Bronx	EASTCHESTER-0313	10/16/2019	SMALL PURCHASE	\$1,125.00
Supply Management - Procurement	1924243	ARAMSCO INC.	adhesive, respirators	Bronx	CityWide/L.I.C.W	10/16/2019	SMALL PURCHASE	\$1,302.00
Bronx Property Management	1924576	J S SAINI CONSTRUCTION CORP.	PELHAM-REPAIR WROUGHT IRON FENCE @ 928 MACE & 2460 BRONXWOOD-(REQ# 1302471)	Bronx	PELHAM PARKWAY-0586	10/16/2019	SMALL PURCHASE	\$4,980.00

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Supply Management - Procurement	1923181	N.Y.S. INDUSTRIES FOR THE DISABLED	CITYWIDE DEVELOPMENTS-OFFICE SUPPLIES.OTHER STATIONERY	Bronx	CITYWIDE DEVELOPMENTS	10/16/2019	SMALL PURCHASE	\$367.44
Supply Management - Procurement	1923253	UNITED SUPPLY CORP.	CITYWIDE DEVELOPMENTS-GENERAL OFFICE FURNITURE & EQUIPMENT	Bronx	CITYWIDE DEVELOPMENTS	10/17/2019	SMALL PURCHASE	\$3,252.78
Supply Management - Procurement	1923741	AIRGAS INC DBA AIRGAS USA, LLC	Citywide Developments-Appliances-Disposable Dust Masks	Bronx	CITYWIDE DEVELOPMENTS	10/17/2019	SMALL PURCHASE	\$2,742.80
Bronx Property Management	1924413	ASIA TRADING INTL LLC DBA/STEALTH	MURPHY CONSOL -0289-COVERALLS-REQ#1295862	Bronx	MURPHY CONSOL -0289	10/17/2019	SMALL PURCHASE	\$1,006.00
Bronx Property Management	1924611	B 4 U BUILDER CORP	PELHAM-BUTTON UP MO 2440-18A-REMOVE/INSTALL KITCHEN CABINET & REPLACE SWITCH COVER-(REQ# 1301246)	Bronx	PELHAM PARKWAY-0586	10/17/2019	SMALL PURCHASE	\$4,925.00
Bronx Property Management	1924609	S.WALIA CONSTRUCTION INC	FT INDEPENDENCE-CLEAN 2 CATCH BASINS @ 3340 IN PARKING LOT-(REQ# 1301168)	Bronx	FT INDEPENDENCE-0308	10/17/2019	SMALL PURCHASE	\$4,995.00
Next Generation Operations One	1924608	NRR CONSTRUCTION INC	MOTT HAVEN-BUTTON UP IN MO'S 380-6C & 355-4A-(REQ# 1298673)	Bronx	MOTT HAVEN-0244	10/17/2019	SMALL PURCHASE	\$4,995.00
Supply Management - Procurement	1923976	JAMAICA HARDWARE & PAINTS, INC	CITYWIDE DEVELOPMENTS - HARDWARE.HARDWARE - DOOR - KEY BLANKS - REQ. # 'S 1272432 - 1243831 - 1251083 - 1219880	Bronx	CITYWIDE DEVELOPMENTS	10/17/2019	SMALL PURCHASE	\$495.00
Bronx Property Management	1924455	APR INDUSTRIES INC.	JUSTICE SOTOMAYOR HS - HARDWARE.HARDWARE - DOOR - FACEPLATE AND STRIKE PLATE - REQ. #'S 1288294 - 1289801	Bronx	SOTOMAYOR HOUSES - 0222	10/17/2019	SMALL PURCHASE	\$2,592.50
Bronx Property Management	1924626	AUTOMATIC HEATING SUPPLY CORP	HEATING SUPPLIES - BEARING ASSEMBLY	Bronx	FOREST HOUSES-0535	10/17/2019	SMALL PURCHASE	\$290.00
Supply Management - Procurement	1924039	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES FOR CITYWIDE DEVELOPMENTS	Bronx	CITYWIDE DEVELOPMENTS	10/17/2019	SMALL PURCHASE	\$4,985.69
Supply Management - Procurement	1924174	PDQ SUPPLY, INC.	TIMERS	Bronx	CITYWIDE DEVELOPMENTS	10/17/2019	SMALL PURCHASE	\$3,097.22
Bronx Property Management	1924533	128-13 ROCKAWAY BLVD. CORP. DBA/OZONE	UNION AVE E.163-0753-SCREWS AND ANGLES-REQ#1296798	Bronx	UNION AVE E.163-0753	10/17/2019	SMALL PURCHASE	\$125.00
Bronx Property Management	1924420	HOBBY OFFICE CORP	FT INDEPENDENCE-0308-COVERALLS WINTER INSULATED BLUE-REQ#1298656	Bronx	FT INDEPENDENCE-0308	10/17/2019	SMALL PURCHASE	\$686.00
Bronx Property Management	1924635	JORDAN BUILDERS CORP	THROGGS NECK-REMOVE/INSTALL 3 STAIRHALL DOORS IN BLDGS 2786 & 471-(REQ#	Bronx	THROGGS NECK-0218	10/17/2019	SMALL PURCHASE	\$4,950.00

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Bronx Property Management	1924630	TEENUSA CONSTRUCTION CORP	THROGGS NECK-UNCLOG THE ROOF DRAINS IN BLDGS 471 & 2790-(REQ# 1302879)	Bronx	THROGGS NECK-0218	10/17/2019	SMALL PURCHASE	\$4,990.00
Next Generation Operations One	1924629	24 HRS CONSTRUCTION CORP	MITCHEL-REPAIR BROKEN HANDRAILS IN BLDGS 1 & 2-(REQ# 1301920)	Bronx	JOHN MITCHEL-0249	10/17/2019	SMALL PURCHASE	\$4,990.00
Next Generation Operations One	1924627	POLO CONSTRUCTION CORP	MITCHEL-REMOVE/INSTALL CERAMIC WALL TILES @ 3255-10A-(REQ# 1301406)	Bronx	JOHN MITCHEL-0249	10/17/2019	SMALL PURCHASE	\$4,100.00
Next Generation Operations One	1924623	BUSHRA CONSTRUCTION CORP	MILLBROOK-REPLACE KITCHEN CABINETS, WINDOW BALANCE, TISSUE HOLDER, CAULKING BATHTUB & COUNTERTOP @ 169-3E-(REQ# 1301080)	Bronx	MILL BROOK-0570	10/17/2019	SMALL PURCHASE	\$4,995.00
Bronx Property Management	1924656	BEST TRAILS & TRAVEL CORPORATION	FAMILY PARTNERSHIPS, TRANSPORTATION TO JCC ON 10/25/2019, (10/16/2019-FAMILY052659)	Bronx	BRONX PROPERTY MANAGEMENT	10/17/2019	SMALL PURCHASE	\$1,350.00
Bronx Property Management	1924682	N ARJUN CONSTRUCTION CORP	EDENWALD-INSTALL FLOOR TILES IN HALLWAYS IN BLDGS 1155 & 1141-(REQ# 1303051)	Bronx	EDENWALD-0214	10/17/2019	SMALL PURCHASE	\$4,975.00
Next Generation Operations One	1924680	POLO CONSTRUCTION CORP	MITCHEL-CLEAN THE STOPPAGE IN OCCP'S 9-10E & 11E-(REQ# 1303250)	Bronx	JOHN MITCHEL-0249	10/17/2019	SMALL PURCHASE	\$4,390.00
Supply Management - Procurement	1924480	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	PLUMBING SUPPLIES FOR CITYWIDE DEVELOPMENTS	Bronx	CITYWIDE DEVELOPMENTS	10/17/2019	SMALL PURCHASE	\$4,743.02
Supply Management - Procurement	1924476	N.Y.S. INDUSTRIES FOR THE DISABLED	QUOTE REQ# 1299744, 1294188	Bronx	CITYWIDE DEVELOPMENTS	10/17/2019	SMALL PURCHASE	\$127.10
Supply Management - Procurement	1924677	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	electric fixtures	Bronx	CITYWIDE DEVELOPMENTS	10/17/2019	SMALL PURCHASE	\$3,287.50
Supply Management - Procurement	1924550	128-13 ROCKAWAY BLVD. CORP. DBA/OZONE	CITYWIDE DEVELOPMENTS-SAND	Bronx	CITYWIDE DEVELOPMENTS	10/17/2019	SMALL PURCHASE	\$3,000.00
Supply Management - Procurement	1924592	128-13 ROCKAWAY BLVD. CORP. DBA/OZONE	CITYWIDE DEVELOPMENTS-RAILROAD TIES	Bronx	CITYWIDE DEVELOPMENTS	10/17/2019	SMALL PURCHASE	\$1,471.15
Supply Management - Procurement	1924658	COASTAL SUPPLY GROUP LLC	CITYWIDE DEVELOPMENTS - TOOLS.CLEANER - CABLE, REPLACEMENT, 25' X 1/4" MODEL 'A' TYPE, ERICKSON #ERA-RC254 - REQ. # 'S 1297001 - 1299270 - 1298116 - 1293467 - 1292302 - 1294278 - 1295049	Bronx	CITYWIDE DEVELOPMENTS	10/18/2019	SMALL PURCHASE	\$3,120.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1924382	CENTRAL PLUMBING SPECIALTIES CO INC	PLUMBING SUPPLIES FOR CITYWIDE DEVELOPMENTS - QUOTE 470786	Bronx	CITYWIDE DEVELOPMENTS	10/18/2019	SMALL PURCHASE	\$4,353.28
Bronx Property Management	1924688	ULINE ENTERPRISES	MACHINERY - ST MARY'S PARK -0673 / REQ# 1301854	Bronx	ST MARY'S PARK -0673	10/18/2019	SMALL PURCHASE	\$800.17
Bronx Property Management	1924720	HEATING & BURNER SUPPLY, INC.	PLUMBING/HEATING SUPPLIES - QUOTE KC101119A	Bronx	JOHN MITCHEL-0249	10/18/2019	SMALL PURCHASE	\$1,775.00
Supply Management - Procurement	1921508	MERCURY PAINT CORP	KIT, ZIPWALL SPAN KIT WITH (6) FOAM RAIL, (4) CROWN MOLDING ADAPTORS, (1) SIDEBRIDGE, 4-PACK WALL MOUNT, FLOOR ADAPTOR 2-PACK FOR EVERY SIZE POLE & CARRY BAG. ZIPWALL #SPAN KIT	Bronx	CITYWIDE DEVELOPMENTS	10/18/2019	SMALL PURCHASE	\$5,250.00
Bronx Property Management	1924707	AFCON CONSTRUCTION INC.	BX RIVER-REMOVE BROKEN STORAGE ROOM GATE & INSTALL NEW WIRES MESH GATE IN BLDG 1-(REQ# 1303508)	Bronx	BRONX RIVER-0533	10/18/2019	SMALL PURCHASE	\$4,980.00
Next Generation Operations One	1924705	BUSHRA CONSTRUCTION CORP	MOTT HAVEN-CLEAN DRAIN STOPPAGE @ 383-2D-(REQ# 1303392)	Bronx	MOTT HAVEN-0244	10/18/2019	SMALL PURCHASE	\$4,560.00
Mixed Finance Property Mgmt Dept	1924702	PORCELAIN INDUSTRIES	CASTLEHILL-REGLAZE TUBS & SINKS @ 2140-5E & 5F & 530-17E & 12F-(REQ# 1302693)	Bronx	CASTLE HILL-0431	10/18/2019	SMALL PURCHASE	\$2,700.00
Bronx Property Management	1924695	BLUE DIAMOND CONSTRUCTION CORP	BUTLER-REMOVE/INSTALL TUB ENCLOSURE & GRAB BARS @ 2-1B & 2-2F-(REQ# 1303470)	Bronx	BORGIA BUTLER-0435	10/18/2019	SMALL PURCHASE	\$4,780.00
Supply Management - Procurement	1923557	AETNA ELECTRIC LLC	Citywide Developments-Electrical-Various Lamps	Bronx	CITYWIDE DEVELOPMENTS	10/18/2019	SMALL PURCHASE	\$2,465.99
Next Generation Operations One	1924760	STEVEN PAUL DBA/CITY LINK BUILDERS, INC	MITCHEL-CLEAR BACK TO BACK STOPPAGE @ 225-05G & 07G-(REQ# 1304147)	Bronx	JOHN MITCHEL-0249	10/18/2019	SMALL PURCHASE	\$4,450.00
Next Generation Operations One	1924759	DOOR & MAILBOX SERVICE, INC.	MELROSE-REPAIR LOBBY DOOR BLDGS 4, 6, 7 & 11-(REQ# 1303898)	Bronx	MELROSE-0523	10/18/2019	SMALL PURCHASE	\$2,639.00
Bronx Property Management	1924756	EMPIRE CITY DESIGN INC	BX RIVER-REMOVE/INSTALL KITCHEN BASE & WALL CABINETS @ 2-9J & 3-9G-(REQ# 1302924)	Bronx	BRONX RIVER-0533	10/18/2019	SMALL PURCHASE	\$4,890.00
Next Generation Operations One	1924755	DOOR & MAILBOX SERVICE, INC.	MELROSE-REPAIR MAILBOX BANK IN BLDG 6-(REQ# 1303886)	Bronx	MELROSE-0523	10/18/2019	SMALL PURCHASE	\$2,234.00
Next Generation Operations One	1924754	LIBERTY DESIGN & CONSTRUCTION INC.	MOTT HAVEN-REPLACE BROKEN SAFETY GLASS AT THE ENTRANCE LOBBY DOORS IN 4 BLDGS & COMM. CENTER-(REQ# 1303341)	Bronx	MOTT HAVEN-0244	10/18/2019	SMALL PURCHASE	\$4,975.00

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Bronx Property Management	1924747	N ARJUN CONSTRUCTION CORP	ST MARY'S-INSTALL NEW ROLL DOWN GATE @ 665 WESTCHESTER AVE-ELEVATOR MACHINE ROOM-(REQ# 1301606)	Bronx	ST MARY'S PARK -0673	10/18/2019	SMALL PURCHASE	\$2,850.00
Supply Management - Procurement	1924721	LUMINAIRE LIGHTING CORPORATION	Citywide Developments-Electrical-Elevator Cab Fixtures	Bronx	CITYWIDE DEVELOPMENTS	10/18/2019	SMALL PURCHASE	\$1,470.00
Supply Management - Procurement	1924660	N.Y.S. INDUSTRIES FOR THE DISABLED	CITYWIDE DEVELOPMENTS-OFFICE SUPPLIES.OTHER STATIONERY	Bronx	CITYWIDE DEVELOPMENTS	10/21/2019	SMALL PURCHASE	\$1,194.18
Supply Management - Procurement	1924734	CAPP, INC	OPENER, ELECTRIC STRIKE FOR DOOR,(quote # S 2416819.).	Bronx	BRONX RIVER-0533	10/21/2019	SMALL PURCHASE	\$190.50
Bronx Property Management	1924778	IMS GENERAL CONSTRUCTION CORP	M.A.R-REGLAZE BATHROOM SINKS & TUBS IN 8 APTS-(REQ# 1303546)	Bronx	MORRISANIA AIR -0385	10/21/2019	SMALL PURCHASE	\$4,805.00
Bronx Property Management	1924803	WEBSTER LOCK & HARDWARE INC.	JAMES MONROE-0234 - HARDWARE.SERVICES - Making copies restricted main keys buildings - REQ. # 1300630	Bronx	JAMES MONROE-0234	10/21/2019	SMALL PURCHASE	\$1,200.00
Bronx Property Management	1924798	WEBSTER LOCK & HARDWARE INC.	JUSTICE SOTOMAYOR HS - HARDWARE.HARDWARE - DOOR - KABA KEYS - MEDECO KEYS - QUOTE 665829 - REQ. # 1301916	Bronx	SOTOMAYOR HOUSES - 0222	10/21/2019	SMALL PURCHASE	\$2,060.00
Supply Management - Procurement	1924776	MERCURY PAINT CORP	CityWide/L.I.C.W/ various paint supplies/	Bronx	CityWide/L.I.C.W	10/21/2019	SMALL PURCHASE	\$2,964.35
Bronx Property Management	1924806	AFCON CONSTRUCTION INC.	PARKSIDE-REPAIR STEP & SLIDER @ PLAYGROUND FOR SAFETY REASON BEHIND 680 ADEE-(REQ# 1304275)	Bronx	PARKSIDE-0580	10/21/2019	SMALL PURCHASE	\$4,330.00
Bronx Property Management	1924789	JVR CONSTRUCTION CORP	MONROE-REPLACE DAMAGE MAILBOX BANK AT 800 SOUNDVIEW AVE-(REQ# 1304320)	Bronx	JAMES MONROE-0234	10/21/2019	SMALL PURCHASE	\$4,760.00
Bronx Property Management	1924782	HIGHLIGHT CONSTRUCTION CORP.	EDENWALD-CLEAN WINDOW WELLS REMOVE SLUDGE IN BLDGS 7-14-(REQ# 1303849)	Bronx	EDENWALD-0214	10/21/2019	SMALL PURCHASE	\$4,950.00
Bronx Property Management	1924786	RATTAN ENTERPRISES, INC	BX RIVER-REMOVE DAMAGED CABINETS & WOODEN PALLET SKIDS @ 1455 HARROD AVE-(REQ# 1304226)	Bronx	BRONX RIVER-0533	10/21/2019	SMALL PURCHASE	\$4,150.00
Bronx Property Management	1924812	SENTINEL DIVERSIFIED INDUSTRIES INC	ST MARY'S PARK -0673 - HARDWARE.HARDWARE - DOOR - Lobby Door Keys - QUOTATION # NYCHA092319MMP - REQ. # 1291426	Bronx	ST MARY'S PARK -0673	10/21/2019	SMALL PURCHASE	\$1,781.25
Bronx Property Management	1924804	HEATING & BURNER SUPPLY, INC.	PLUMBING/HEATING SUPPLIES - QUOTE KC101819C - FIREYE COMPLETE	Bronx	SEDGWICK-0368	10/21/2019	SMALL PURCHASE	\$2,950.00

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Supply Management - Procurement	1924775	128-13 ROCKAWAY BLVD. CORP. DBA/OZONE	MASONRY ITEMS-CITYWIDE DEVELOPMENTS	Bronx	CITYWIDE DEVELOPMENTS	10/21/2019	SMALL PURCHASE	\$5,139.90
Supply Management - Procurement	1923671	STILLWELL SUPPLY CORP	MACHINERY - REQ#'S 1280847, 1287672, 1286477, 1291364, 1285330, 1286096, 1286031, 1286054	Bronx	CITYWIDE DEVELOPMENTS	10/21/2019	SMALL PURCHASE	\$4,933.88
Mixed Finance Property Mgmt Dept	1924833	SECURITY MANAGEMENT SYSTEMS INC.	CASTLEHILL-REPAIR LOBBY & REAR EXIT DOORS @ 2160, 2125 & 530-(REQ# 1302409)	Bronx	CASTLE HILL-0431	10/21/2019	SMALL PURCHASE	\$1,200.00
Family Partnerships	1924830	GENEVA WORLDWIDE, INC.	COMMUNITY DEVELOPMENT, WRITTEN TRANSLATION FOR HATIAN CREOLE, (10/21/2019-COMMUN052687)	Bronx	COMMUNITY DEVELOPMENT DEPARTMENT	10/21/2019	SMALL PURCHASE	\$332.86
Bronx Property Management	1924780	Tunstall Corp.	PLUMBING/HEATING SUPPLIES - QUOTE 21883 - material urgently needed for a Special Energy Conservation Initiative	Bronx	GUN HILL-0579	10/22/2019	SMALL PURCHASE	\$4,975.00
Supply Management - Procurement	1923599	FOTRONIC CORPORATION DBA/TEST EQUIPMENT DEPOT	various locations /METER, MOISTURE, SURVEYMASTER DUAL FUNCTION, NO SUBSTITIONS ALLOWED, PROTIMETER #BLD5365	Bronx	CITYWIDE DEVELOPMENTS	10/22/2019	SMALL PURCHASE	\$4,671.00
Bronx Property Management	1924866	NOVI ENTERPRISES INC	PELHAM-BUTTON UP 2440-3F-REPLACE TOILET, DOOR LOCKS, MIRROR, LIGHT & COVER, CLOSET & BEDROOM DOOR-(REQ# 1304043)	Bronx	PELHAM PARKWAY-0586	10/22/2019	SMALL PURCHASE	\$4,810.00
Mixed Finance Property Mgmt Dept	1924859	BOILERROOM TECHNOLOGIES LLC	HEATING DEPT-REPAIR BLOWER FUSE ON BOILER 2, BAD SERVO MOTOR ON BOILER 4 & GAS PRESSURE KEEPS GOING OUT ON BOILER 5 IN CASTLEHILL-(REQ# 1304729)	Bronx	CASTLE HILL-0431	10/22/2019	SMALL PURCHASE	\$2,960.00
Next Generation Operations One	1924843	HI TOUCH PAINTING CORP.	MITCHEL-REPLACE 2 TUB ENCLOSURES @ 3-1G & 1-1J-(REQ# 1304292)	Bronx	JOHN MITCHEL-0249	10/22/2019	SMALL PURCHASE	\$4,880.00
Next Generation Operations One	1924870	ROYAL J CONSTRUCTION INC	MELROSE-REGLAZE 14 BATHTUBS IN VARIOUS APARTMENTS-(REQ# 1304617)	Bronx	MELROSE-0523	10/22/2019	SMALL PURCHASE	\$4,950.00
Bronx Property Management	1924836	ISACC GALARZA DBA ALPHA AND OMEGA INTERCOMS	PELHAM-REPAIR HARDWARE FOR NON-ELECTRICAL DOORS @ 815, 2384, 2250 & 810-(REQ# 1303784)	Bronx	PELHAM PARKWAY-0586	10/22/2019	SMALL PURCHASE	\$4,750.00
Next Generation Operations One	1924891	AUNORAG CONSTRUCTION, INC.	MILLBROOK-BUTTON UP 3 MO'S-REPAIR/REPLACE KITCHEN CABINETS, WINDOW BALANCE, OUTLET COVERS, CLEAN BATHROOMS @ 180-14B, 165-4I & 7E-(REQ# 1305159)	Bronx	MILL BROOK-0570	10/22/2019	SMALL PURCHASE	\$9,765.00

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Heating Management Services Dept	1924888	TRI-STATE PUMP & MOTOR INC.	HEATING DEPT-RE-INSTALL HEAT PUMP @ 1162 WASHINGTON-(REQ# 1305143)	Bronx	CLAREMONT CONSO-0344	10/22/2019	SMALL PURCHASE	\$2,150.00
Bronx Property Management	1924881	S.WALIA CONSTRUCTION INC	BX RIVER-REPLACE THE TUB ENCLOSURE IN BATHROOMS @ 8-7J & 6-13B-(REQ# 1304824)	Bronx	BRONX RIVER-0533	10/22/2019	SMALL PURCHASE	\$4,831.00
Bronx Property Management	1924879	NOVI ENTERPRISES INC	BX RIVER-REPAIR THE CONCRETE CEILING CANOPY & STEPS BEHIND BLDG 1350-(REQ# 1304716)	Bronx	BRONX RIVER-0533	10/22/2019	SMALL PURCHASE	\$4,570.00
Bronx Property Management	1924874	DEEPAK CONTRACTING INC.	BUTLER-REPLACE & INSTALL NEW BUCKS & DOOR IN ELEVATOR & STORAGE ROOM IN BLDG 1 & 5-(REQ# 1304283)	Bronx	BORGIA BUTLER-0435	10/22/2019	SMALL PURCHASE	\$4,650.00
Bronx Property Management	1924200	AUSTER RUBBER CO., INC.	GROUNDS - GUN HILL-0579 / REQ# 1297467	Bronx	GUN HILL-0579	10/22/2019	SMALL PURCHASE	\$4,634.46
Bronx Property Management	1923630	AMITY VACUUM, INC.	MACHINERY - PATTERSON HOUSES-0522 / REQ# 1288797	Bronx	PATTERSON HOUSES-0522	10/22/2019	SMALL PURCHASE	\$1,229.28
Next Generation Operations One	1924913	AM RESTORATION INC	MELROSE-CLEAN CATCH BASINS @ 681 COURTLANDT AVE-(REQ# 1305489)	Bronx	MELROSE-0523	10/22/2019	SMALL PURCHASE	\$1,299.00
Bronx Property Management	1924912	MANGAT CONSTRUCTION CORP.	FT INDEPENDENCE-INSTALL FLOOR TILES IN BLDG 3340 ON THE 15TH FL-(REQ# 1305245)	Bronx	FT INDEPENDENCE-0308	10/22/2019	SMALL PURCHASE	\$4,850.00
Bronx Property Management	1924910	AMERICAN PIPE AND TANK LINING CO., INC.	MONROE-REMOVE EXISTING INSULATION WHERE LEAKING, REPAIR PIPE & REINSULATE ROOF TANK PIPE-(REQ# 1305162)	Bronx	JAMES MONROE-0234	10/22/2019	SMALL PURCHASE	\$2,700.00
Bronx Property Management	1924908	BUSHRA CONSTRUCTION CORP	FT INDEPENDENCE-CLEAR BACK TO BACK KITCHEN DRAIN STOPPAGES @ 3353-14T & 14V-(REQ# 1301140)	Bronx	FT INDEPENDENCE-0308	10/22/2019	SMALL PURCHASE	\$4,880.00
Bronx Property Management	1924938	MANGAT CONSTRUCTION CORP.	FT INDEPENDENCE-REMOVE/INSTALL NEW COVE BASE ON THE 15TH FL @ 3340 BAILEY-(REQ# 1305615)	Bronx	FT INDEPENDENCE-0308	10/22/2019	SMALL PURCHASE	\$2,998.86
Community Development	1924951	DEPARTMENT OF EDUCATION	COMMUNITY DEVELOPMENT - FULTON/CHELSEA MEETING - PERMIT FEE FOR 11/13/19 (10/22/2019-COMMUN052708)	Bronx	COMMUNITY DEVELOPMENT DEPARTMENT	10/22/2019	SMALL PURCHASE	\$299.28
Supply Management - Procurement	1924943	CLADDAGH CONTROLS, CORP.	BRONX MGT. DEPT-0024/St51024lc05cvcc/ attn HUTCHINSON, MICHAEL/ req 1305363	Bronx	BRONX PROPERTY MANAGEMENT (0024)	10/23/2019	SMALL PURCHASE	\$2,736.00
Next Generation Operations One	1924957	HI TOUCH PAINTING CORP.	MITCHEL-REMOVE CERAMIC & WOOD FLOOR & KITCHEN CABINETS IN MO 1-19H-(REQ# 1304290)	Bronx	JOHN MITCHEL-0249	10/23/2019	SMALL PURCHASE	\$4,980.00

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Bronx Property Management	1924953	NYC SINGH BUILDERS CORP	HIGHBRIDGE-BUTTON UP MO 6-10H-REPLACE LOCKS, WINDOW BALANCE, 15 OUTLET & SWITCH PLATE COVERS & MEDICINE CABINET-(REQ# 1300461)	Bronx	HIGHBRIDGE GRDS-0229	10/23/2019	SMALL PURCHASE	\$3,150.00
Supply Management - Procurement	1920126	ePAUL DYNAMICS, INC	respirators, face shield, mask N95	Bronx	CITYWIDE DEVELOPMENTS	10/23/2019	SMALL PURCHASE	\$1,136.86
Supply Management - Procurement	1924712	CONSERVE LIGHTING & ELECTRIC SUPPLIES	wall plates	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	10/23/2019	SMALL PURCHASE	\$1,740.50
Next Generation Operations One	1924991	BUSHRA CONSTRUCTION CORP	MILLBROOK-CLEAN STOPPAGE DRAIN IN APTS 584-12C, 584-12D & 6-11D-(REQ# 1305905)	Bronx	MILL BROOK-0570	10/23/2019	SMALL PURCHASE	\$4,990.00
Bronx Property Management	1924987	ULTRA CONTRACTING CORP	GUNHILL-REPAIR/REPLACE BROKEN HINGES, DOOR CHECK, CLOSURE SCREWS & CAULKING AROUND FRAME IN BLDGS 1, 3 & 5-(REQ# 1305747)	Bronx	GUN HILL-0579	10/23/2019	SMALL PURCHASE	\$4,985.00
Bronx Property Management	1924983	RATTAN ENTERPRISES, INC	BX RIVER-REPAIR THE ROLLING GATE BEHIND BLDG #8-(REQ# 1305453)	Bronx	BRONX RIVER-0533	10/23/2019	SMALL PURCHASE	\$4,670.00
Bronx Property Management	1924980	EARTH LINK GENERAL CONSTRUCTION INC.	UNION-INSTALL BUZZER, CAMERA & 3 MONITORS @ 881 POLITE AVE MANAGEMENT OFFICE-(REQ# 1305334)	Bronx	UNION AVE E.163-0753	10/23/2019	SMALL PURCHASE	\$4,398.00
Bronx Property Management	1924979	G MULTANI CONSTRUCTION CORP	EDENWALD-BUTTON UP 6 MO'S-REPLACE WINDOW BALANCES, STRIP & WAX FLOORS-(REQ# 1304627)	Bronx	EDENWALD-0214	10/23/2019	SMALL PURCHASE	\$4,995.00
Supply Management - Procurement	1923977	WEILGUS & SONS, INC.	CITYWIDE DEVELOPMENTS - HARDWARE.HARDWARE - DOOR KEY BLANKS - REQ. # 'S 1265004 - 1230078 - 1269396 - 1209067 - 1251444	Bronx	CITYWIDE DEVELOPMENTS	10/23/2019	SMALL PURCHASE	\$1,210.00
Bronx Property Management	1925018	POLO CONSTRUCTION CORP	EDENWALD-REPLACE 2 18" EXHAUST FANS IN COMPACTOR ROOMS IN BLDGS 1195 & 1855-(REQ# 1305539)	Bronx	EDENWALD-0214	10/23/2019	SMALL PURCHASE	\$4,998.00
Bronx Property Management	1925014	SAINI CONSTRUCTION CORP	SOUNDVIEW-INSTALL FLOOR TILES ON 7 HALLWAY FLOORS IN BLDG 1711-(REQ# 1301093)	Bronx	SOUND VIEW-0537	10/23/2019	SMALL PURCHASE	\$4,845.00
Supply Management - Procurement	1925021	PRODUCT DESIGN MACHINERY CORP.	BRONX MGT. DEPT-0024/PAD, 4", FOR #620 ROPE GRIPPER, HOLLISTER WHITNEY #601-022/ attn GUZMAN JR., FILIBERTO/reg 1291700	Bronx	BRONX PROPERTY MANAGEMENT (0024)	10/24/2019	SMALL PURCHASE	\$180.00
Supply Management - Procurement	1924911	SZY HOLDINGS, LLC D/B/A EVER READY FIRST AID	first aid kits, absorbent pads,disinfectant wipes, baby wipes, latex gloves, bandage quote E92809	Bronx	CITYWIDE DEVELOPMENTS	10/24/2019	SMALL PURCHASE	\$2,956.70

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Supply Management - Procurement	1924873	AETNA ELECTRIC LLC	ELECTRICAL FIXTURES, HEADLAMP, FIXTURE, LED KITCHEN, etc	Bronx	CITYWIDE DEVELOPMENTS	10/24/2019	SMALL PURCHASE	\$2,657.00
Bronx Property Management	1925043	A&N LIGHTING COMPANY	SOUNDVIEW-BUTTON UP MO'S-515-2G & 4F-CHANGE WINDOW BALANCES, GUARDS, CONNECT FAUCETS, TOILETS & INSTALL DOORS & CABINETS- REQ# 1305754)	Bronx	SOUND VIEW-0537	10/24/2019	SMALL PURCHASE	\$4,970.00
Bronx Property Management	1925067	LSJ CONSTRUCTION CORP.	UNION-BUTTON UP REPAIRS @ 869-3C-INSTALL 2 TOILETS, SINK, WALL TILES & REPLACE 2 WINDOW FRAMES-(REQ# 1305504)	Bronx	UNION AVE E.163-0753	10/24/2019	SMALL PURCHASE	\$4,890.00
Bronx Property Management	1925073	CROMA TECH CONSTRUCTION INC	FOREST-REPAIR CONCRETE CEILING & WALL IN BASEMENT OFFICE AREA-(REQ# 1306816)	Bronx	FOREST HOUSES-0535	10/24/2019	SMALL PURCHASE	\$4,850.00
Bronx Property Management	1925070	TRI-STATE PUMP & MOTOR INC.	178TH CONSOLIDATED-INSTALL NEW END-SUCTION TYPE CENTRIFUGAL HEAT CIRCULATION PUMPS-(REQ# 1306661)	Bronx	MURPHY CONSOL -0289	10/24/2019	SMALL PURCHASE	\$2,500.00
Bronx Property Management	1925080	HEATING & BURNER SUPPLY, INC.	PLUMBING SUPPLIES - QUOTE KC102119A	Bronx	CLASON POINT-0208	10/24/2019	SMALL PURCHASE	\$375.00
Bronx Property Management	1925083	HEATING & BURNER SUPPLY, INC.	HEATING SUPPLIES - QUOTE KC101619D 2.5 " B&G circulating pump	Bronx	FOREST HOUSES-0535	10/24/2019	SMALL PURCHASE	\$2,625.00
Supply Management - Procurement	1924637	CAPP, INC	HEATING SUPPLIES FOR CITYWIDE DEVELOPMENTS	Bronx	CITYWIDE DEVELOPMENTS	10/24/2019	SMALL PURCHASE	\$3,672.80
Bronx Property Management	1925078	F.W. WEBB COMPANY	PLUMBING SUPPLIES - QUOTE 64998014	Bronx	UNION AVE E.163-0753	10/24/2019	SMALL PURCHASE	\$112.44
Bronx Property Management	1925094	ISACC GALARZA DBA ALPHA AND OMEGA INTERCOMS	MONROE-REPAIR NON-ELECTRICAL LOBBY DOORS IN BLDGS 1800, 1785, 875 & 877-(REQ# 1306705)	Bronx	JAMES MONROE-0234	10/24/2019	SMALL PURCHASE	\$3,890.00
Bronx Property Management	1925082	HEATING & BURNER SUPPLY, INC.	PLUMBING SUPPLIES - QUOTE KC101819D	Bronx	PELHAM PARKWAY-0586	10/24/2019	SMALL PURCHASE	\$2,950.00
Bronx Property Management	1925075	F.W. WEBB COMPANY	PLUMBING SUPPLIES - QUOTE 64929553	Bronx	CASTLE HILL-0431	10/24/2019	SMALL PURCHASE	\$663.45
Bronx Property Management	1925081	HEATING & BURNER SUPPLY, INC.	PLUMBING/HEATING SUPPLIES - QUOTE KC101819E	Bronx	GUN HILL-0579	10/24/2019	SMALL PURCHASE	\$2,950.00
Bronx Property Management	1925108	N ARJUN CONSTRUCTION CORP	FOREST-REPLACE DIAMOND PLATE DOOR @ ENTRANCE OF MAINT. & STORE ROOM AREA-(REQ# 1302502)	Bronx	FOREST HOUSES-0535	10/25/2019	SMALL PURCHASE	\$4,990.00
Bronx Property Management	1925105	F.W. WEBB COMPANY	PLUMBING/HEATING SUPPLIES - QUOTE 65013342	Bronx	FOREST HOUSES-0535	10/25/2019	SMALL PURCHASE	\$430.00
Supply Management - Procurement	1924930	TURTLE & HUGHES, INC.	FLASHLIGHT. (quotation # 3829673-00.)	Bronx	CITYWIDE DEVELOPMENTS	10/25/2019	SMALL PURCHASE	\$4,543.91

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Bronx Property Management	1924749	ASIA TRADING INTL LLC DBA/STEALTH	GUN HILL-0579-COVERALLS-REQ#1285223	Bronx	GUN HILL-0579	10/25/2019	SMALL PURCHASE	\$76.00
Bronx Property Management	1925123	GREAT CONTRACTING INC	SACKWERN-INSTALL 2 WINDOW GATES IN THE LIVINGROOM & KITCHEN @ 10 CLASON PT B-(REQ# 1306165)	Bronx	SACK-WERN-0506	10/25/2019	SMALL PURCHASE	\$2,880.00
Next Generation Operations One	1925143	REGAL CONSTRUCTION SERVICES INC	MILLBROOK-WASH WALL, FLOORS & STAIRHALLS ON 10TH FL IN BLDG 169 FROM FIRE-(REQ# 1304369)	Bronx	MILL BROOK-0570	10/25/2019	SMALL PURCHASE	\$4,985.00
Bronx Property Management	1925113	J. ALPERIN CO.	QUOTE#140523-GUN HILL-0579-TILES-REQ#1305266	Bronx	GUN HILL-0579	10/25/2019	SMALL PURCHASE	\$486.60
Bronx Property Management	1925145	POLO CONSTRUCTION CORP	PELHAM-INSTALL FLOOR TILES IN BLDG 2440 ON THE 1ST-6TH FL-(REQ# 1304369)	Bronx	PELHAM PARKWAY-0586	10/25/2019	SMALL PURCHASE	\$4,999.00
Heating Management Services Dept	1925147	BOILERROOM TECHNOLOGIES LLC	EDENWALD-EVALUATE BOILER #5-(REQ# 1307258)	Bronx	EDENWALD-0214	10/25/2019	SMALL PURCHASE	\$2,960.00
Heating Management Services Dept	1925148	TILE-RIFIC, INC.	HEATING DEPT-INSULATE THE CEILING IN THE TANK ROOM IN BLDG #4-(REQ# 1307140)	Bronx	SOUND VIEW-0537	10/28/2019	SMALL PURCHASE	\$4,887.88
Queens-Staten Island Property Management	1925176	BRAGLEY CARRYING CASE CORP.	ST MARY'S PARK - 0673 - HARDWARE.METAL - FABRICATION, WROUGHT IRON - WINDOW GUARD -- REQ. # 1304452	Bronx	ST MARY'S PARK -0673	10/28/2019	SMALL PURCHASE	\$1,233.00
Bronx Property Management	1925219	NOORI CONSTRUCTION CORP	FOREST-BUTTON UP MO'S 70-8I, 731-4F & 8E-REPLACE TOILET, CHANGE SHOWER HEAD, INSTALL KNOBS, HANDLES & CYLINDERS-(REQ# 1307665)	Bronx	FOREST HOUSES-0535	10/28/2019	SMALL PURCHASE	\$4,850.00
Supply Management - Procurement	1925054	TURTLE & HUGHES, INC.	ELECTRIC LAMPS. (quotation # 3830112-00)	Bronx	VARIOUS PROJECT-0976	10/28/2019	SMALL PURCHASE	\$4,835.65
Supply Management - Procurement	1925124	UNITED SUPPLY CORP.	BULLHORN.	Bronx	CITYWIDE DEVELOPMENTS	10/28/2019	SMALL PURCHASE	\$701.66
Bronx Property Management	1925216	ISACC GALARZA DBA ALPHA AND OMEGA INTERCOMS	PARKSIDE-REPAIR FRAME, HINGES & INSTALL STOPPERS IN BLDGS 646, 2825, 2945 & 660-(REQ# 1306997)	Bronx	PARKSIDE-0580	10/28/2019	SMALL PURCHASE	\$4,930.00
Next Generation Operations One	1925186	AM RESTORATION INC	MELROSE-CLEAN HOUSE TRAP IN BLDGS 301 & 281-(REQ# 1307631)	Bronx	MELROSE-0523	10/28/2019	SMALL PURCHASE	\$2,598.00
Bronx Property Management	1925167	AUNORAG CONSTRUCTION, INC.	HIGHBRIDGE-INSTALL TUB ENCLOSURES @ 1135-7D, 1135-9D, 1065-7D, 1065-12G & 1065-9-D-(REQ# 1307494)	Bronx	HIGHBRIDGE GRDS-0229	10/28/2019	SMALL PURCHASE	\$4,250.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Bronx Property Management	1925164	POLO CONSTRUCTION CORP	SOTOMAYOR-REPLACE 22 LED BULBS & SLIDING COVER IN THE MGMT OFFICE-(REQ# 1307493)	Bronx	SOTOMAYOR HOUSES - 0222	10/28/2019	SMALL PURCHASE	\$4,999.00
Bronx Property Management	1925162	AFCON CONSTRUCTION INC.	MONROE-INSTALL KITCHEN CABINETS, 2 BEDROOM DOORS & SWITCH COVER @ 870-3B-(REQ# 1307013)	Bronx	JAMES MONROE-0234	10/28/2019	SMALL PURCHASE	\$4,570.00
Bronx Property Management	1925159	TRI-STATE PUMP & MOTOR INC.	MORRIS-RE-INSTALL 2 EJECTOR PUMPS IN THE COMPACTOR ROOM-(REQ# 1305277)	Bronx	GOUVERNEUR MORR-0239	10/28/2019	SMALL PURCHASE	\$4,700.00
Bronx Property Management	1925157	G MULTANI CONSTRUCTION CORP	ST MARY'S-REPAIR STAIRHALL DOORS IN BLDGS 9 & 10 IN MOORE HOUSES-(REQ# 1304714)	Bronx	ST MARY'S PARK -0673	10/28/2019	SMALL PURCHASE	\$2,485.00
Mixed Finance Property Mgmt Dept	1925155	DAFFU CONSTRUCTION CORP	CASTLEHILL-CLEAN APARTMENTS 9-6J, 12-10A & 12-7E, CAULKING, REPLACE KNOBS, LOCKS, GUARDS & OUTLET COVERS-(REQ# 1303602)	Bronx	CASTLE HILL-0431	10/28/2019	SMALL PURCHASE	\$4,980.00
Bronx Property Management	1925236	F.W. WEBB COMPANY	PLUMBING/HEATING SUPPLIES - QUOTE 65045917	Bronx	MELROSE-0523	10/28/2019	SMALL PURCHASE	\$105.82
Next Generation Operations One	1925256	SNAP CONSTRUCTION INC	PATTERSON-REPAIR STEPS & LANDING IN BLDGS 360 & 340-(REQ# 1308051)	Bronx	PATTERSON HOUSES-0522	10/28/2019	SMALL PURCHASE	\$4,990.00
Bronx Property Management	1925257	STRAWTOWN REPAIRS, LLC	SOUNDVIEW-REMOVE/REBUILD MAILBOX BANK 1 & 2 IN BLDG 1686-(REQ# 1305348)	Bronx	SOUND VIEW-0537	10/28/2019	SMALL PURCHASE	\$2,525.00
Bronx Property Management	1925340	SWARAN CONSTRUCTION CORP	M.A.R-INSTALL LIGHT BULBS & COVERS IN BLDG 3150 HALLWAYS-(REQ# 1308290)	Bronx	MORRISANIA AIR -0385	10/29/2019	SMALL PURCHASE	\$4,979.00
Bronx Property Management	1925338	EARTH LINK GENERAL CONSTRUCTION INC.	ADAMS-REPLACE 8 PIECES IN 4 BLDGS UNIVERSAL SECURITY SYSTEM DUE NOT WORKING PROPERLY-(REQ# 1307674)	Bronx	JOHN ADAMS-0248	10/29/2019	SMALL PURCHASE	\$4,798.00
Bronx Property Management	1925337	LSJ CONSTRUCTION CORP.	UNION-REPAIR PLAYGROUND EQUIPMENT-MONKEY BAR CHAINS, POLE & HOLES IN GROUND-(REQ# 1308091)	Bronx	UNION AVE E.163-0753	10/29/2019	SMALL PURCHASE	\$4,875.00
Next Generation Operations One	1925333	N ARJUN CONSTRUCTION CORP	MITCHEL-INSTALL NEW CLOSET TRACKS IN 2 MO'S 2-1J & 5-17D-(REQ# 1307734)	Bronx	JOHN MITCHEL-0249	10/29/2019	SMALL PURCHASE	\$2,990.00
Next Generation Operations One	1925331	HI TOUCH PAINTING CORP.	MITCHEL-STRIP & WAX 10 HALLWAY FLOORS IN BLDG #5-(REQ# 1307709)	Bronx	JOHN MITCHEL-0249	10/29/2019	SMALL PURCHASE	\$4,980.00
Next Generation Operations One	1925329	RDS 1 CONSTRUCTION CORP	MITCHEL-DRAIN STOPPAGE BACK TO BACK IN OCCP 4-5H & 4-6H-(REQ# 1307707)	Bronx	JOHN MITCHEL-0249	10/29/2019	SMALL PURCHASE	\$4,980.00
Bronx Property Management	1925322	LOVPREET CONSTRUCTION CORP	MURPHY-INSTALL SIX CLOSET , 1 BATHROOM & 3 BEDROOM DOORS, CABINETS & DOUBLE SINK @ 1010-20K & 14E-(REQ# 1306904)	Bronx	MURPHY CONSOL -0289	10/29/2019	SMALL PURCHASE	\$3,885.00

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Bronx Property Management	1925318	N ARJUN CONSTRUCTION CORP	ST MARY'S-REPAIR STAIRHALL DOORS IN BLDGS 535 MOORE & 525 JACKSON AVE-(REQ# 1306558)	Bronx	ST MARY'S PARK -0673	10/29/2019	SMALL PURCHASE	\$3,980.00
Bronx Property Management	1925312	A&N LIGHTING COMPANY	SOUNDVIEW-MO BUTTON UP @ 541-7A & 1715-6G-CHANGE BALANCES, GUARDS, CONNECT FAUCET & TOILETS & INSTALL DOORS & CABINETS-(REQ# 1306503)	Bronx	SOUND VIEW-0537	10/29/2019	SMALL PURCHASE	\$4,970.00
Bronx Property Management	1925169	CENTRAL POLY BAG CORP.	PELHAM PARKWAY-0586-LINERS-REQ#1307619	Bronx	PELHAM PARKWAY-0586	10/29/2019	SMALL PURCHASE	\$2,700.00
Bronx Property Management	1925298	ASIA TRADING INTL LLC DBA/STEALTH	JUSTICE SOTOMAYOR HS-COVERALLS-REQ#1292953	Bronx	SOTOMAYOR HOUSES - 0222	10/29/2019	SMALL PURCHASE	\$237.00
Bronx Property Management	1925295	ASIA TRADING INTL LLC DBA/STEALTH	JOHN MITCHEL-0249-COVERALLS-REQ#1291584	Bronx	JOHN MITCHEL-0249	10/29/2019	SMALL PURCHASE	\$83.00
Bronx Property Management	1925324	W.W. GRAINGER INC.	PLUMBING/HEATING SUPPLIES - QUOTE 2042041147 - NYS CONTRACT# PC67235	Bronx	CASTLE HILL-0431	10/29/2019	SMALL PURCHASE	\$271.60
Bronx Property Management	1925310	W.W. GRAINGER INC.	HEATING SUPPLIES - QUOTE 2042004342 - NYS CONTRACT# PC67235	Bronx	SOTOMAYOR HOUSES - 0222	10/29/2019	SMALL PURCHASE	\$2,675.98
Supply Management - Procurement	1924472	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	PLUMBING SUPPLIES - EXPEDITE	Bronx	CITYWIDE DEVELOPMENTS	10/29/2019	SMALL PURCHASE	\$3,608.35
Bronx Property Management	1925302	F.W. WEBB COMPANY	HEATING SUPPLIES - QUOTE 65044018	Bronx	THROGGS NECK-0218	10/29/2019	SMALL PURCHASE	\$747.20
Supply Management - Procurement	1925289	W.W. GRAINGER INC.	UNION AVE E.163-0753/ attn CALLWOOD, LOIS/ quote 2042242182/req 1305603/ under state contract PC67235	Bronx	UNION AVE E.163-0753	10/29/2019	SMALL PURCHASE	\$369.38
Supply Management - Procurement	1924120	SALSA PROFESSIONAL APPAREL LLC	wipes for lead paint 9x12 , hand cleaning wipes 6x8	Bronx	CityWide/L.I.C.W	10/29/2019	SMALL PURCHASE	\$6,607.00
Supply Management - Procurement	1925152	ELMAX BUILDERS SUPPLY LLC	CITYWIDE DEVELOPMENTS-SAND FOR ROCK SALT	Bronx	CITYWIDE DEVELOPMENTS	10/29/2019	SMALL PURCHASE	\$2,422.50
Bronx Property Management	1923180	W.W. GRAINGER INC.	UNION AVE E.163-0753- GENERAL OFFICE FURNITURE & EQUIPMENT REQ# 1288702	Bronx	UNION AVE E.163-0753	10/30/2019	SMALL PURCHASE	\$657.63
Bronx Property Management	1925334	RATTAN ENTERPRISES, INC	BX RIVER-REMOVE DAMAGED & INSTALL NEW AIR CONDITIONERS IN BLDG 7 & 5 & TUB SURROUND IN BLDG-(REQ# 1307878)	Bronx	BRONX RIVER-0533	10/30/2019	SMALL PURCHASE	\$4,210.00
Next Generation Operations One	1925369	BUSHRA CONSTRUCTION CORP	MELROSE-DRAIN STOPPAGE IN OCCP'S 281-10C & 11C-(REQ# 1308691)	Bronx	MELROSE-0523	10/30/2019	SMALL PURCHASE	\$4,960.00

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Next Generation Operations One	1925373	RDS 1 CONSTRUCTION CORP	PATTERSON-REPAIR BASEMENT INTERIOR DOORS-LOCKS, STRIKE PLATE & HINGES-(REQ# 1309119)	Bronx	PATTERSON HOUSES-0522	10/30/2019	SMALL PURCHASE	\$4,868.00
Next Generation Operations One	1925371	24 HRS CONSTRUCTION CORP	PATTERSON-REMOVE SATELLITE CABLE DISHES & WIRE FROM ROOF & WALL ON BLDGS 414, 424, 271 & 281-(REQ# 1309137)	Bronx	PATTERSON HOUSES-0522	10/30/2019	SMALL PURCHASE	\$4,738.00
Next Generation Operations One	1925367	JVR CONSTRUCTION CORP	MILLBROOK-REPAIR 1 BROKEN MAILBOX BANK @ 600 E 137TH ST-(REQ# 1308522)	Bronx	MILL BROOK-0570	10/30/2019	SMALL PURCHASE	\$1,145.00
Heating Management Services Dept	1925366	BOILERROOM TECHNOLOGIES LLC	EDENWALD-REPAIR BURNER #3-(REQ# 1306198)	Bronx	EDENWALD-0214	10/30/2019	SMALL PURCHASE	\$2,960.00
Next Generation Operations One	1925362	POLO CONSTRUCTION CORP	MILLBROOK-REPAIR CONCRETE WALLS, CEILING & CLOSE HOLES IN THE COMPACTOR IN BLDGS 3 & 4-(REQ# 1302917)	Bronx	MILL BROOK-0570	10/30/2019	SMALL PURCHASE	\$4,999.00
Bronx Property Management	1925357	HANDA CONSTRUCTION INC	HIGHBRIDGE-REMOVE REFRIGATOR & RANGE WITH GRILLER & 2 OVENS FROM THE KITCHEN IN BLDG 5 SENIOR CENTER-(REQ# 1308370)	Bronx	HIGHBRIDGE GRDS-0229	10/30/2019	SMALL PURCHASE	\$2,170.00
Bronx Property Management	1925170	JAD CORP OF AMERICA	QUOTE#PC523-BORGIA BUTLER-0435-TRASH BAGS-REQ#1307135	Bronx	BORGIA BUTLER-0435	10/30/2019	SMALL PURCHASE	\$2,425.00
Bronx Property Management	1925411	CITYLINK CONTRACTING INC	UNION-BUTTON UP MO 634-3A, 834-2B, 839-2A-INSTALL A TOILET, MEDICINE CABINET, WINDOW FRAMES & COVE BASE-(REQ# 1308545)	Bronx	UNION AVE E.163-0753	10/30/2019	SMALL PURCHASE	\$4,950.00
Bronx Property Management	1925410	TEENUSA CONSTRUCTION CORP	THROGGS NECK-REPLACE 15 LED BULBS & COVERS IN CARPENTER SHOP AREA-(REQ# 1308415)	Bronx	THROGGS NECK-0218	10/30/2019	SMALL PURCHASE	\$4,990.00
Bronx Property Management	1925404	EARTH LINK GENERAL CONSTRUCTION INC.	THROGGS NECK-BUTTON UP MO'S-555-3E, 2755-4D & 680-8A-REPLACE OUTLET COVERS, WINDOW GUARDS, DOOR KNOBS & CAULK CABINETS-(REQ# 1303270)	Bronx	THROGGS NECK-0218	10/30/2019	SMALL PURCHASE	\$4,988.00
Bronx Property Management	1925396	BAYA INC	THROGGS NECK-MOVE RESIDENT TO TEMP APARTMENT DUE TO LEAD ABATEMENT-(REQ# 1309259)	Bronx	THROGGS NECK-0218	10/30/2019	SMALL PURCHASE	\$1,000.00
Mixed Finance Property Mgmt Dept	1925425	SECURITY MANAGEMENT SYSTEMS INC.	CASTLEHILL-TROUBLESHOOT THE MAIN LOBBY DOOR @ 535 HAVEMEYER AVE-(REQ# 1309388)	Bronx	CASTLE HILL-0431	10/30/2019	SMALL PURCHASE	\$600.00
Bronx Property Management	1925424	BEESLA PAINTING CO., INC.	BUTLER-INSTALL FLOOR TILES IN MO'S 1330-2H-3RMS & 19A-3RMS-(REQ# 1309320)	Bronx	BORGIA BUTLER-0435	10/30/2019	SMALL PURCHASE	\$2,190.00
Next Generation Operations One	1925421	7 SEAS INFRATECH CORP	MILLBROOK-STRIP & WAX HALLWAY FLOORS IN BLDG 1 & 2-(REQ# 1309358)	Bronx	MILL BROOK-0570	10/30/2019	SMALL PURCHASE	\$4,990.00

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Bronx Property Management	1925426	PROGRESSIVE HARDWARE CO., INC.	FT INDEPENDENCE-0308 - HARDWARE.HARDWARE - DOOR - PLATE, MORTISE CYLINDER GUARD, 4" X 10", WITH HIGH BUBBLE, PROGRESSIVE #1045 - REQ. # 1301224	Bronx	FT INDEPENDENCE-0308	10/30/2019	SMALL PURCHASE	\$125.00
Bronx Property Management	1925420	PROGRESSIVE HARDWARE CO., INC.	SOUND VIEW-0537 - HARDWARE.HARDWARE - DOOR - PLATE, STRIKE, STEEL US18A FINISH - REQ. # 1305785	Bronx	SOUND VIEW-0537	10/30/2019	SMALL PURCHASE	\$100.00
Bronx Property Management	1924258	APR INDUSTRIES INC.	BOSTON RD-SECOR-0254 - STRIKE, FOR ROOF DOOR THUMB LATCH, APR*USA #204D STRIKE-18A - REQ. # 1282951	Bronx	BOSTON RD-SECOR-0254	10/30/2019	SMALL PURCHASE	\$103.80
Bronx Property Management	1925440	CENTRAL PLUMBING SPECIALTIES CO INC	PLUMBING SUPPLIES - QUOTE 472432	Bronx	PELHAM PARKWAY-0586	10/30/2019	SMALL PURCHASE	\$392.86
Supply Management - Procurement	1925394	MERCURY PAINT CORP	MELROSE-0523/paints/attn SNEED, DANIELLE/ req SNEED, DANIELLE	Bronx	MELROSE-0523	10/30/2019	SMALL PURCHASE	\$2,065.50
Bronx Property Management	1925429	BUSHRA CONSTRUCTION CORP	FOREST-INSTALL TUB ENCLOSURES & APPLY CAULKING AROUND TUB AREA IN 12 APTS-(REQ# 1309683)	Bronx	FOREST HOUSES-0535	10/30/2019	SMALL PURCHASE	\$4,998.00
Next Generation Operations One	1925428	24 HRS CONSTRUCTION CORP	MITCHEL-REPAIR BATHROOM WALLS, INSTALL TUB ENCLOSURE & CAULKING @ 4-2J-(REQ# 1309589)	Bronx	JOHN MITCHEL-0249	10/30/2019	SMALL PURCHASE	\$4,995.00
Next Generation Operations One	1925427	A&N LIGHTING COMPANY	MELROSE-REMOVE DRAIN CLEANING EXTENSION LINE THAT'S STRUCK IN THE DRAIN LINE & CLEAR STOPPAGE IN COMPACTOR ROOM IN BLDG 6-(REQ# 1308696)	Bronx	MELROSE-0523	10/30/2019	SMALL PURCHASE	\$3,685.00
Next Generation Operations One	1925446	AM RESTORATION INC	PATTERSON-CLEAN HOUSETRAP & CATCH BASIN FOR BLDG 314-(REQ# 1309743)	Bronx	PATTERSON HOUSES-0522	10/30/2019	SMALL PURCHASE	\$3,800.00
Bronx Property Management	1925390	PDQ SUPPLY, INC.	MELROSE-0523 - APPLIANCES.REFRIGERATOR - EXCEPT GASKETS AND TRAYS - THERMOSTAT, DEFROST, MAGIC CHEF #61005254. - ADAPTIVE DEFROST, GEN. ELEC. #WR55X10397	Bronx	MELROSE-0523	10/31/2019	SMALL PURCHASE	\$559.20
Bronx Property Management	1925456	F.W. WEBB COMPANY	PLUMBING SUPPLIES - QUOTE 64942479	Bronx	CITYWIDE DEVELOPMENTS	10/31/2019	SMALL PURCHASE	\$711.95
Bronx Property Management	1925458	HEATING & BURNER SUPPLY, INC.	PLUMBING/HEATING SUPPLIES - QUOTE KC102119B	Bronx	SACK-WERN-0506	10/31/2019	SMALL PURCHASE	\$375.00
Supply Management - Procurement	1925447	APEX OMNI-GRAPHICS INC	BRONX MGT. DEPT-0024/ elevator tags/ attn BAEZ, DAVID/ req 1298109	Bronx	BRONX PROPERTY MANAGEMENT (0024)	10/31/2019	SMALL PURCHASE	\$487.26

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Supply Management - Procurement	1925297	GERARD PACKING & BELTING CORP	PLUMBING SUPPLIES - ADHESIVE FOR CITYWIDE DEVELOPMENTS	Bronx	CITYWIDE DEVELOPMENTS	10/31/2019	SMALL PURCHASE	\$3,990.91
Bronx Property Management	1925403	COASTAL SUPPLY GROUP LLC	DANIEL WEBSTER-0231 - TOOLS.CLEANER - PLUMBING AND HEATING.PIPE - OTHER - HEATING CMA.HEATING CMA - PLUMBING CMA.PLUMBING CMA - REPLACEMENT CABLE - SPOUT - TUBING - NIPPLE - SEALANT - SINGLE HANDLE METAL	Bronx	DANIEL WEBSTER-0231	10/31/2019	SMALL PURCHASE	\$3,012.26
Bronx Property Management	1925296	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	JUSTICE SOTOMAYOR HS - TOOLS.GARDEN - ELECTRICAL.BLOWERS AND FANS - REQ. # 1300836 - REQ. # 1286930	Bronx	SOTOMAYOR HOUSES - 0222	10/31/2019	SMALL PURCHASE	\$1,059.00
Next Generation Operations One	1925499	DIESEL BUILDERS INC	MITCHEL-REMOVE DOOR & INSTALL NEW DIAMOND PLATE GATES IN BASEMENT FOR STORAGE ROOM IN BLDG 2-(REQ# 1310076)	Bronx	JOHN MITCHEL-0249	10/31/2019	SMALL PURCHASE	\$4,823.00
Next Generation Operations One	1925487	STEVEN PAUL DBA/CITY LINK BUILDERS, INC	MITCHEL-CLEAN EXTERIOR MAN HOLE & REMOVE GREASE FOR BLDGS 4, 7 & 8-(REQ# 1310077)	Bronx	JOHN MITCHEL-0249	10/31/2019	SMALL PURCHASE	\$4,783.00
Next Generation Operations One	1925476	TRI-STATE PUMP & MOTOR INC.	MITCHEL-INSTALL NEW HOUSE PUMP IN BOILER ROOM-(REQ# 1310079)	Bronx	JOHN MITCHEL-0249	10/31/2019	SMALL PURCHASE	\$3,500.00
Bronx Property Management	1925517	HIGHLIGHT CONSTRUCTION CORP.	EDENWALD-REPAIR LEAKS FROM ROOF CANOPIES FOR BLDGS 16-24-(REQ# 1310229)	Bronx	EDENWALD-0214	10/31/2019	SMALL PURCHASE	\$4,985.00
Bronx Property Management	1925516	ROYAL J CONSTRUCTION INC	EDENWALD-REPAIR BROKEN HARDWARE FOR 6 DOORS-(REQ# 1308718)	Bronx	EDENWALD-0214	10/31/2019	SMALL PURCHASE	\$4,980.00
Heating Management Services Dept	1925515	BOILERROOM EQUIPMENT SALES LLC	HEATING DEPT-REPAIR NEEDED FOR BOILER #1 @ EDENWALD-(REQ# 1308755)	Bronx	EDENWALD-0214	10/31/2019	SMALL PURCHASE	\$2,512.37
Mixed Finance Property Mgmt Dept	1925514	MAC FHIONNGHAILE & SONS ELECTRICAL CONTRACTING INC	MARBLEHILL-REPAIR MAIN ENTRANCE LAYERED ACCESS DOORS @ 2861 EXTERIOR-(REQ# 1308948)	Bronx	MARBLE HILL-0638	10/31/2019	SMALL PURCHASE	\$4,880.00
Bronx Property Management	1925507	B 4 U BUILDER CORP	PARKSIDE-REMOVE/INSTALL KITCHEN CABINET & INTERIOR DOOR @ 646-4C-(REQ# 1307250)	Bronx	PARKSIDE-0580	10/31/2019	SMALL PURCHASE	\$4,900.00
Bronx Property Management	1925544	GREY STONE NY CONSTRUCTION INC	BUTLER-INSTALL SLOP SINK DOOR LOCK CYLINDERS WITH KEY THROUGHOUT BLDG 4-(REQ# 1310170)	Bronx	BORGIA BUTLER-0435	10/31/2019	SMALL PURCHASE	\$4,860.00
Bronx Property Management	1925538	AUNORAG CONSTRUCTION, INC.	FOREST-BUTTON UP MO'S 730-11E, 980-9E & 735-10G-WINDOW BALANCE, LIGHT COVERS, DOOR KNOBS, LOCK & VANITY MIRROR-(REQ# 1309845)	Bronx	FOREST HOUSES-0535	10/31/2019	SMALL PURCHASE	\$4,925.00
Bronx Property Management	1925534	TRI-STATE PUMP & MOTOR INC.	SOTOMAYOR-RE-INSTALL END SUCTION TYPE FIRE PUMP @ 1000 ROSEDALE-(REQ# 1308232)	Bronx	SOTOMAYOR HOUSES - 0222	10/31/2019	SMALL PURCHASE	\$4,500.00

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Bronx Property Management	1925533	SAINI CONSTRUCTION CORP	SOUNDVIEW-INSTALL FLOOR TILES IN HALLWAYS IN BLDG 1715-(REQ# 1310019)	Bronx	SOUND VIEW-0537	10/31/2019	SMALL PURCHASE	\$4,845.00
Bronx Property Management	1925223	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	GUN HILL-0579 - TOOLS.GLAZERS - TOOLS.ELECTRICAL POWERED - MIXER - JIG SAW - REQ. # 1282902 - REQ. # 1286569	Bronx	GUN HILL-0579	10/31/2019	SMALL PURCHASE	\$401.00
Bronx Property Management	1925512	F.W. WEBB COMPANY	HEATING SUPPLIES - QUOTE 65074416	Bronx	UNION AVE E.163-0753	10/31/2019	SMALL PURCHASE	\$581.66
Bronx Property Management	1925500	HEATING & BURNER SUPPLY, INC.	HEATING SUPPLIES - QUOTE KC102919A	Bronx	BORGIA BUTLER-0435	10/31/2019	SMALL PURCHASE	\$650.00
Bronx Property Management	1925523	MERCURY PAINT CORP	CLAREMONT RHB 4-0751-SEALANT-REQ#1286405	Bronx	CLAREMONT RHB 4-0751	10/31/2019	SMALL PURCHASE	\$155.40
Bronx Property Management	1925432	128-13 ROCKAWAY BLVD. CORP. DBA/OZONE	CASTLE HILL-0431-RAILROAD TIES-REQ#1305244	Bronx	CASTLE HILL-0431	10/31/2019	SMALL PURCHASE	\$334.50
Supply Management - Procurement	1925423	RYNONE MANUFACTURING CORP.	QUOTE#1156714-CITYWIDE DEVELOPMENTS-MOULDING	Bronx	CITYWIDE DEVELOPMENTS	10/31/2019	SMALL PURCHASE	\$686.00
Bronx Property Management	1925525	MERCURY PAINT CORP	JOHN ADAMS-0248-SEALANT-REQ#1298865	Bronx	JOHN ADAMS-0248	10/31/2019	SMALL PURCHASE	\$274.80
Supply Management - Procurement	1924681	UNITED SUPPLY CORP.	HEATER	Bronx	VARIOUS PROPERTIES OR DEPARTMENTS	10/31/2019	SMALL PURCHASE	\$806.68
Supply Management - Procurement	1925057	AETNA ELECTRIC LLC	ELECTRICAL FIXTURES.	Bronx	VARIOUS PROPERTIES OR DEPARTMENTS	10/31/2019	SMALL PURCHASE	\$2,456.00
Supply Management - Procurement	1925444	CONSERVE LIGHTING & ELECTRIC SUPPLIES	ELECTRIC FIXTURES.(quotation # 7028539-00).	Bronx	CITYWIDE DEVELOPMENTS	11/1/2019	SMALL PURCHASE	\$2,862.50
Supply Management - Procurement	1924699	PDQ SUPPLY, INC.	BURNER, FRONT, PEERLESS-PREM. #1388	Bronx	VARIOUS PROPERTIES OR DEPARTMENTS	11/1/2019	SMALL PURCHASE	\$3,298.11
Supply Management - Procurement	1925101	FORCE CHEMICAL COMPANY	DEODORANT, INDUSTRIAL STRENGTH, USED TO MASK VARIOUS ODORS	Bronx	CITYWIDE DEVELOPMENTS	11/1/2019	SMALL PURCHASE	\$2,772.00
Community Development	1925592	GENEVA WORLDWIDE, INC.	COMMUNITY DEVELOPMENT, FRENCH CREOLE WRITTEN TRANSLATION, (11/1/2019-COMMUN052798)	Bronx	COMMUNITY DEVELOPMENT DEPARTMENT	11/1/2019	SMALL PURCHASE	\$100.00
Bronx Property Management	1925586	SENTINEL DIVERSIFIED INDUSTRIES INC	SEDGWICK-0368 - HARDWARE.HARDWARE - DOOR - Lobby Keys Building#7. - Req. # 1220581	Bronx	SEDGWICK-0368	11/1/2019	SMALL PURCHASE	\$1,187.50
Bronx Property Management	1925606	BEESLA PAINTING CO., INC.	Butler - repair and replace floor tiles at Aleene Logan Pre-School Center; Req. 1310028	Bronx	BORGIA BUTLER-0435	11/1/2019	SMALL PURCHASE	\$4,600.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Bronx Property Management	1925603	BADHAN CONSTRUCTION CORP	Monroe - maint button up due short of staff 6-12h , 2-6h, 2-7a; Reg. 1309398	Bronx	JAMES MONROE-0234	11/1/2019	SMALL PURCHASE	\$4,920.00
Supply Management - Procurement	1925548	KLEAR-VIEW APPLIANCE	Citywide Developments-Appliances-Microwaves	Bronx	CITYWIDE DEVELOPMENTS	11/1/2019	SMALL PURCHASE	\$1,775.00
Bronx Property Management	1925609	CAUCIG UTILITIES, INC.	MELROSE-HVAC NOVEMBER 2019 HEAT CONVERSION OF THERMOSTAT -REQ#1307649	Bronx	MELROSE-0523	11/1/2019	SMALL PURCHASE	\$4,963.43
Mixed Finance Property Mgmt Dept	1925614	BOILERROOM TECHNOLOGIES LLC	CASTLEHILL-BLOWING FUSE FOR BOILER #2-(REQ# 1310849)	Bronx	CASTLE HILL-0431	11/4/2019	SMALL PURCHASE	\$2,960.00
Bronx Property Management	1925613	AUNORAG CONSTRUCTION, INC.	Parkside - install new entrance metal gate to container area between bldg. #4 & 7.sp; Req. 1310500	Bronx	PARKSIDE-0580	11/4/2019	SMALL PURCHASE	\$4,875.00
Bronx Property Management	1925612	POLO CONSTRUCTION CORP	Edenwald - 1195 East 225 th 1855 schieffelin ave 2 heavy duty exhaust fan inside; Req. 1310494	Bronx	EDENWALD-0214	11/4/2019	SMALL PURCHASE	\$4,998.00
Next Generation Operations One	1925624	HIGHLIGHT CONSTRUCTION CORP.	MITCHEL-REPAIR LEAK ON CANOPIES FOR BLDGS 4, 6 & 9-(REQ# 1310909)	Bronx	JOHN MITCHEL-0249	11/4/2019	SMALL PURCHASE	\$4,290.00
Next Generation Operations One	1925620	24 HRS CONSTRUCTION CORP	MITCHEL-CLEAR BATHROOM SINK & DRAIN STOPPAGE @ 5-15J & 16J-(REQ# 1310850)	Bronx	JOHN MITCHEL-0249	11/4/2019	SMALL PURCHASE	\$4,960.00
Mixed Finance Property Mgmt Dept	1925617	SECURITY MANAGEMENT SYSTEMS INC.	CASTLEHILL-REPAIR THE RIGHT SIDE LOBBY DOOR @ 635 CASTLEHILL-(REQ# 1310734)	Bronx	CASTLE HILL-0431	11/4/2019	SMALL PURCHASE	\$4,862.78
Bronx Property Management	1925615	NOORI CONSTRUCTION CORP	FOREST-BUTTON UP MO'S 770-5G, 730-11G & 750-4A-REPLACE TOILET, SHOWER HEAD, KNOBS, HANDLES & DOOR LOCKS-(REQ# 1310540)	Bronx	FOREST HOUSES-0535	11/4/2019	SMALL PURCHASE	\$4,855.00
Bronx Property Management	1924796	LUMINAIRE LIGHTING CORPORATION	BRONX MGT. DEPT-0024-Electrical-Elevator Cab Fixture	Bronx	BRONX PROPERTY MANAGEMENT (0024)	11/4/2019	SMALL PURCHASE	\$650.00
Bronx Property Management	1925562	WEBSTER LOCK & HARDWARE INC.	MELROSE-0523 - HARDWARE.HARDWARE - DOOR - 12-Medeco key copies, cut by code and stamped key code #J72A8 @ \$12.50 ea. - REQUESTORS DANIELLE SNEED - HAMILTON, PAUL - REQ. # 1305465	Bronx	MELROSE-0523	11/4/2019	SMALL PURCHASE	\$150.00
Bronx Property Management	1925528	J. ALPERIN CO.	QUOTE#146236-MILL BROOK-0570-CEILING TILE-REQ#1295844	Bronx	MILL BROOK-0570	11/4/2019	SMALL PURCHASE	\$2,743.40
Bronx Property Management	1925656	TRI-STATE PUMP & MOTOR INC.	SOUNDVIEW-INSTALL 3 HOUSE PUMP GATES/CHECKS IN MAINTENANCE-(REQ# 1306611)	Bronx	SOUND VIEW-0537	11/4/2019	SMALL PURCHASE	\$2,400.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Heating Management Services Dept	1925643	AMIT CONSTRUCTION CORP.	HEATING DEPT-UNCLOG ALL BLOW DOWN LINES ON BOILERS 1-4-(REQ# 1310760)	Bronx	SEDGWICK-0368	11/4/2019	SMALL PURCHASE	\$4,941.00
Bronx Property Management	1925688	CROMA TECH CONSTRUCTION INC	FOREST-REPAIR PATCH CEMENT WALL IN ASST SUPT. OFFICE-(REQ# 1310748)	Bronx	FOREST HOUSES-0535	11/4/2019	SMALL PURCHASE	\$4,950.00
Supply Management - Procurement	1924589	J. ALPERIN CO.	QUOTE#140004-CITYWIDE DEVELOPMENTSPANELS AND ADHESIVE	Bronx	CITYWIDE DEVELOPMENTS	11/4/2019	SMALL PURCHASE	\$7,439.10
Bronx Property Management	1925520	128-13 ROCKAWAY BLVD. CORP. DBA/OZONE	BORGIA BUTLER-0435-JUMBO BRICKS-REQ#1304081	Bronx	BORGIA BUTLER-0435	11/4/2019	SMALL PURCHASE	\$427.50
Supply Management - Procurement	1925659	EQUIPTEX INDUSTRIAL CORP.	TRANSFORMER,	Bronx	CITYWIDE DEVELOPMENTS	11/4/2019	SMALL PURCHASE	\$1,453.44
Supply Management - Procurement	1924799	LUMINAIRE LIGHTING CORPORATION	Forest Houses-0535-Electrical-Elevator Cab Fixture	Bronx	FOREST HOUSES-0535	11/4/2019	SMALL PURCHASE	\$325.00
Bronx Property Management	1925693	SWARAN CONSTRUCTION CORP	FOREST-MO PREP @ 5-5G & 13-9A-REPLACE REFRIGERATOR, VANITY, LIGHT & OUTLET COVERS, LOCK & CYLINDERS-(REQ# 1308312)	Bronx	FOREST HOUSES-0535	11/6/2019	SMALL PURCHASE	\$4,989.00
Heating Management Services Dept	1925725	BOILERROOM TECHNOLOGIES LLC	HEATING DEPT-BAD SERVO MOTOR ON BOILER #4 @ CASTLEHILL-(REQ# 1311266)	Bronx	CASTLE HILL-0431	11/6/2019	SMALL PURCHASE	\$2,960.00
Next Generation Operations One	1925714	SNAP CONSTRUCTION INC	PATTERSON-REPLACE CLOSET, BATHROOM, BEDROOMS DOORS, TUB ENCLOSURES, CABINETS, SINK & TOILET @ 314-10G-(REQ# 1311886)	Bronx	PATTERSON HOUSES-0522	11/6/2019	SMALL PURCHASE	\$4,980.00
Bronx Property Management	1925705	IMS GENERAL CONSTRUCTION CORP	M.A.R-INSTALL NEW ENTRANCE DOOR @ 301 E 156TH ST IN JACKSON HOUSES-(REQ# 1311309)	Bronx	MORRISANIA AIR -0385	11/6/2019	SMALL PURCHASE	\$4,860.00
Bronx Property Management	1925704	ROYAL J CONSTRUCTION INC	PELHAM-REPLACE BROKEN HARDWARE IN BLDGS 2, 5, 7, 9 & 11-(REQ# 1308703)	Bronx	PELHAM PARKWAY-0586	11/6/2019	SMALL PURCHASE	\$4,950.00
Technical Services	1925750	AMERICAN SECURITY OPERATING COMPANY LLC.	TECH SERVICES, FDNY FIRE ALARM TROUBLESHOOTING @ BUTLER HOUSES SENIOR CENTER, (11/6/2019-TECHNI052812)	Bronx	BUTLER C.C.-C435	11/7/2019	SMALL PURCHASE	\$360.00
Bronx Property Management	1925762	STRAWTOWN REPAIRS, LLC	SEDGWICK-REPAIR MAILBOX BANK #4 @ 160 W 174TH ST-(REQ# 1309121)	Bronx	SEDGWICK-0368	11/7/2019	SMALL PURCHASE	\$750.00
Bronx Property Management	1925756	J S SAINI CONSTRUCTION CORP.	PELHAM-INSTALL CHAIN LINK FENCE WITH NEW POSTS @ 795 PELHAM PKWY NORTH-(REQ# 1307133)	Bronx	PELHAM PARKWAY-0586	11/7/2019	SMALL PURCHASE	\$4,980.00
Mixed Finance Property Mgmt Dept	1925764	DIESEL BUILDERS INC	ST MARY'S-CLEAN FIRE JOB, WASH WALLS & REMOVE SMOKE FROM CEILING @ 550-(REQ# 1310100)	Bronx	ST MARY'S PARK -0673	11/7/2019	SMALL PURCHASE	\$4,865.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Bronx Property Management	1925695	ALTYPE FIRE DOOR CORPORATION	GOUVERNEUR MORR-0239-KALAMEIN DOOR-REQ#1311123	Bronx	GOUVERNEUR MORR-0239	11/7/2019	SMALL PURCHASE	\$995.00
Supply Management - Procurement	1925761	AMSTERDAM FIXTURE CORP.	fixtures	Bronx	CITYWIDE DEVELOPMENTS	11/7/2019	SMALL PURCHASE	\$910.00
Bronx Property Management	1925521	ELMAX BUILDERS SUPPLY LLC	GOUVERNEUR MORR-0239-BRICKS-REQ#1303385	Bronx	GOUVERNEUR MORR-0239	11/7/2019	SMALL PURCHASE	\$832.50
Bronx Property Management	1925551	ARAMSCO INC.	SEDGWICK-0368-GLOVES-REQ#1306950	Bronx	SEDGWICK-0368	11/7/2019	SMALL PURCHASE	\$156.00
Supply Management - Procurement	1923932	JAMESTOWN ADVANCED PRODUCTS CORPORATION	bin liner , dog waste bags for receptacle quote 017Q16833,017Q16832,017Q1631,017Q16828,017Q16829	Bronx	CITYWIDE DEVELOPMENTS	11/7/2019	SMALL PURCHASE	\$2,526.00
Bronx Property Management	1925729	MAYFLOWER SALES CO INC	BOSTON RD-SECOR-0254 - HARDWARE.HARDWARE - DOOR - Front lobby door keys - QUOTE Q073978 - Req. # 1300418	Bronx	BOSTON RD-SECOR-0254	11/7/2019	SMALL PURCHASE	\$590.40
Bronx Property Management	1925556	ARAMSCO INC.	PELHAM PARKWAY-0586-GLOVES-REQ#1309580	Bronx	PELHAM PARKWAY-0586	11/7/2019	SMALL PURCHASE	\$312.00
Supply Management - Procurement	1925661	CONSERVE LIGHTING & ELECTRIC SUPPLIES	Citywide Developments-Electrical-Timeswitches, Wall Plates, Receptacles & Headlamps	Bronx	CITYWIDE DEVELOPMENTS	11/7/2019	SMALL PURCHASE	\$552.00
Bronx Property Management	1925527	J. ALPERIN CO.	QUOTE#147735-BRONX RIVER-0533-COVE BASE-REQ#1296777	Bronx	BRONX RIVER-0533	11/7/2019	SMALL PURCHASE	\$197.98
Next Generation Operations One	1925782	SNAP CONSTRUCTION INC	PATTERSON-BUTTON MO @ 300-13A-REPLACE DOORS, TUB ENCLOSURES, CABINETS, TOILET & SINK-(REQ# 1312353)	Bronx	PATTERSON HOUSES-0522	11/7/2019	SMALL PURCHASE	\$4,960.00
Bronx Property Management	1925780	N ARJUN CONSTRUCTION CORP	FOREST-INSTALL FLOOR TILES IN HALLWAY OF BLDG 3 ON THE 3RD & 16TH FL-(REQ# 1312253)	Bronx	FOREST HOUSES-0535	11/7/2019	SMALL PURCHASE	\$4,985.00
Next Generation Operations One	1925778	RDS 1 CONSTRUCTION CORP	MITCHEL-REPAIR STAIRHALL LOCK HARDWARE IN BLDG 3-(REQ# 1312192)	Bronx	JOHN MITCHEL-0249	11/7/2019	SMALL PURCHASE	\$4,985.00
Next Generation Operations One	1925777	N ARJUN CONSTRUCTION CORP	MITCHEL-CLEAN OUT CATCH BASINS AROUND BLDGS 1-4-(REQ# 1312181)	Bronx	JOHN MITCHEL-0249	11/7/2019	SMALL PURCHASE	\$4,880.00
Bronx Property Management	1925774	N ARJUN CONSTRUCTION CORP	BOSTON SECOR-INSTALL KITCHEN CABINETS @ 2175-2F & 3555-14D & TUB ENCLOSURE @ 2175-2F-(REQ# 1311753)	Bronx	BOSTON RD-SECOR-0254	11/7/2019	SMALL PURCHASE	\$4,950.00
Mixed Finance Property Mgmt Dept	1925771	TRI-STATE PUMP & MOTOR INC.	ST MARY'S-RE-INSTALL SINGLE STAGE SPLIT HOUSE PUMP & MOTOR IN MOORE HOUSES-(REQ# 1311627)	Bronx	ST MARY'S PARK -0673	11/7/2019	SMALL PURCHASE	\$3,500.00

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Bronx Property Management	1925769	AUJLA ELECTRIC CORP	SACKWERN-RESTORE POWER TO EXTERIOR POLE LIGHTS IN AROUND BLDG 29, PROVIDE LED FIXURES & REPLACE COBRA HEADS-(REQ# 1308708)	Bronx	SACK-WERN-0506	11/7/2019	SMALL PURCHASE	\$4,990.00
Mixed Finance Property Mgmt Dept	1925768	TRI-STATE PUMP & MOTOR INC.	CASTLEHILL-RE-INSTALL A SINGLE STAGE SPLIT TYPE FEED PUMP & MOTOR-(REQ# 1311375)	Bronx	CASTLE HILL-0431	11/7/2019	SMALL PURCHASE	\$2,750.00
Bronx Property Management	1925802	BEESLA PAINTING CO., INC.	BUTLER-INSTALL FLOOR TILES IN MO'S 1330-12G & 1458-4J-(REQ# 1312112)	Bronx	BORGIA BUTLER-0435	11/7/2019	SMALL PURCHASE	\$3,395.00
Bronx Property Management	1925811	NY1 CONSTRUCTION SERVICES INC	FOREST-REMOVE WALL PAPER, KITCHEN CABINETS & REPLACE TUB ENCLOSURE @ 905-1H & 905-2E-(REQ# 1311300)	Bronx	FOREST HOUSES-0535	11/7/2019	SMALL PURCHASE	\$4,995.00
Supply Management - Procurement	1924661	UNITED SUPPLY CORP.	CITYWIDE DEVELOPMENTS-OFFICE SUPPLIES	Bronx	CITYWIDE DEVELOPMENTS	11/8/2019	SMALL PURCHASE	\$352.50
Mixed Finance Property Mgmt Dept	1925824	EARTH LINK GENERAL CONSTRUCTION INC.	ST MARY'S-INSTALL PRE FABRICATED EXPANDED METAL CAGE IN FILE ROOM-(REQ# 1311632)	Bronx	ST MARY'S PARK -0673	11/8/2019	SMALL PURCHASE	\$4,978.00
Bronx Property Management	1925826	BAYA INC	THROGGS NECK-MOVE RESIDENT FROM 2774-2D TO 2786-4B-(REQ# 1312771)	Bronx	THROGGS NECK-0218	11/8/2019	SMALL PURCHASE	\$1,200.00
Bronx Property Management	1925846	AUNORAG CONSTRUCTION, INC.	PARKSIDE-INSTALL 50 LED LIGHT BULBS IN MOTOR ROOMS IN BLDGS 1-4-(REQ# 1312604)	Bronx	PARKSIDE-0580	11/8/2019	SMALL PURCHASE	\$4,875.00
Bronx Property Management	1925844	ISACC GALARZA DBA ALPHA AND OMEGA INTERCOMS	ADAMS-REPLACE HANDLE @ 710 & REPAIR FRAME & MISSING HARDWARE @ 745-(REQ# 1312858)	Bronx	JOHN ADAMS-0248	11/8/2019	SMALL PURCHASE	\$3,220.00
Bronx Property Management	1925842	LIBERTY DESIGN & CONSTRUCTION INC.	SOUNDVIEW-REPAIR EXPOSED CONCRETE WALLS @ THE ENTRANCE LOBBY & 4TH FL IN BLDG 1715-(REQ# 1312602)	Bronx	SOUND VIEW-0537	11/8/2019	SMALL PURCHASE	\$4,895.00
Bronx Property Management	1925832	LOVPREET CONSTRUCTION CORP	MURPHY-INSTALL 2 WINDOWS & 12 DOORS-BEDROOM, CLOSETS, HALLWAY CLOSET & BATHROOM @ 1010-5H & 1010-8G-(REQ# 1311840)	Bronx	MURPHY CONSOL -0289	11/8/2019	SMALL PURCHASE	\$4,990.00
Technical Services	1925863	AMERICAN SECURITY OPERATING COMPANY LLC.	TECH SERVICES, FIRE ALARM REPAIRS, (11/7/2019-TECHNI052821)	Bronx	WEST TREMONT FSD	11/8/2019	SMALL PURCHASE	\$387.00
Bronx Property Management	1925865	N ARJUN CONSTRUCTION CORP	EDENWALD-INSTALL FLOOR TILES IN GROUNDSHOP & 3RD FL HALLWAY IN BLDGS 1153 & 1141-(REQ# 1312984)	Bronx	EDENWALD-0214	11/8/2019	SMALL PURCHASE	\$4,980.00
Heating Management Services Dept	1925862	TRI-STATE PUMP & MOTOR INC.	FT INDEPENDENCE-INSTALL 2 NEW 15HP & 5HP CIRC PUMP MOTOR-(REQ# 13	Bronx	FT INDEPENDENCE-0308	11/8/2019	SMALL PURCHASE	\$1,800.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Heating Management Services Dept	1925860	BOILERROOM TECHNOLOGIES LLC	EDENWALD-INSTALL PARTS NEEDED FOR BOILER 1-(REQ# 1308775)	Bronx	EDENWALD-0214	11/8/2019	SMALL PURCHASE	\$2,960.00
Technical Services	1925857	AMERICAN SECURITY OPERATING COMPANY LLC.	TECH SERVICES, EMERGENCY RESPONSE TO FDNY FIRE ALARM @ 950 UNION AVE., (11/7/2019-TECHNI052813)	Bronx	UNION AVE E.163-0753	11/8/2019	SMALL PURCHASE	\$405.00
Technical Services	1925867	AMERICAN SECURITY OPERATING COMPANY LLC.	TECH SERVICES, FIRE ALARM REPAIRS, (11/7/2019-TECHNI052823)	Bronx	THROGGS NECK CC-C218	11/8/2019	SMALL PURCHASE	\$360.00
Bronx Property Management	1925854	APR INDUSTRIES INC.	CASTLE HILL-0431 - HARDWARE.HARDWARE - DOOR - FACEPLATE - KNOB SET - REQ. # 'S 1302955 - 1276768	Bronx	CASTLE HILL-0431	11/8/2019	SMALL PURCHASE	\$237.40
Technical Services	1925869	AMERICAN SECURITY OPERATING COMPANY LLC.	TECH SERVICES, FIRE ALARM REPAIRS, (11/7/2019-TECHNI052824)	Bronx	RANDALL-BALCOM -0364	11/8/2019	SMALL PURCHASE	\$270.00
Bronx Property Management	1925871	F.W. WEBB COMPANY	Emergency PO Castle Hill No running water quote 65214483	Bronx	CASTLE HILL-0431	11/8/2019	SMALL PURCHASE	\$862.23
Technical Services	1925870	AMERICAN SECURITY OPERATING COMPANY LLC.	TECH SERVICES, FIRE ALARM REPAIRS, (11/7/2019-TECHNI052826)	Bronx	RANDALL-BALCOM -0364	11/8/2019	SMALL PURCHASE	\$398.63
Supply Management - Procurement	1925834	DAYTON INDUSTRIAL CORP	MELROSE-0523/SINK, LAUNDRY TRAYS/ attn SNEED, DANIELLE/ req 1304543	Bronx	MELROSE-0523	11/8/2019	SMALL PURCHASE	\$2,139.70
Bronx Property Management	1925878	N ARJUN CONSTRUCTION CORP	FOREST-INSTALL FLOOR TILES IN BLDG 730 ON THE 8TH & 7TH FL-(REQ# 1312910)	Bronx	FOREST HOUSES-0535	11/12/2019	SMALL PURCHASE	\$4,990.00
Bronx Property Management	1925875	N ARJUN CONSTRUCTION CORP	BOSTON SECOR-INSTALL NEW KITCHEN CABINETS @ 3555-15D & 2175-4D & TUB ENCLOSURE @ 2175-4D-(REQ# 1312956)	Bronx	BOSTON RD-SECOR-0254	11/12/2019	SMALL PURCHASE	\$4,990.00
Bronx Property Management	1925880	TRI-STATE PUMP & MOTOR INC.	MORRIS-CLEAN EJECTOR PIT @ 1460 COMPACTOR ROOM-(REQ# 1313398)	Bronx	GOUVERNEUR MORR-0239	11/12/2019	SMALL PURCHASE	\$1,500.00
Bronx Property Management	1924082	WIDMER TIME RECORDER CO INC	BORGIA BUTLER-OFFICE SUPPLIES.MAGNETIC COMPUTER TAPE & TONERS REQ #1275770	Bronx	BORGIA BUTLER-0435	11/12/2019	SMALL PURCHASE	\$105.00
Supply Management - Procurement	1925748	PARISER INDUSTRIES, INC.	sodium hydroxied, diethyl, sodium sulfite	Bronx	CITYWIDE DEVELOPMENTS	11/12/2019	SMALL PURCHASE	\$1,767.00
Supply Management - Procurement	1925792	BUG OFF PEST CONTROL CENTER	final soft bait, advion roach arena case, catchmaster fly ribbon	Bronx	CITYWIDE DEVELOPMENTS	11/12/2019	SMALL PURCHASE	\$1,304.00
Supply Management - Procurement	1925796	FORCE CHEMICAL COMPANY	DEODORANT, INDUSTRIAL STRENGTH, USED TO MASK VARIOUS ODORS	Bronx	CITYWIDE DEVELOPMENTS	11/12/2019	SMALL PURCHASE	\$3,024.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1924464	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES FOR CITYWIDE DEVELOPMENTS	Bronx	CITYWIDE DEVELOPMENTS	11/12/2019	SMALL PURCHASE	\$4,387.50
Bronx Property Management	1925557	BENCHMARK INDUSTRIAL SUPPLY, LLC	QUOTE#1105629-PELHAM PARKWAY-0586-WRIST PROTECTOR-REQ#1309580	Bronx	PELHAM PARKWAY-0586	11/12/2019	SMALL PURCHASE	\$63.36
Heating Management Services Dept	1925971	EMPIRE STATE HEATING REPAIRS AND SERVICE	HEATING DEPT-REPAIR SUMP PUMP @ PELHAM HOUSES-(REQ# 1313931)	Bronx	PELHAM PARKWAY-0586	11/13/2019	SMALL PURCHASE	\$4,950.00
Bronx Property Management	1925961	CITY STAR RENOVATION INC	ADAMS-REGLAZE BATHTUB @ 700-11B & 721-13F-(REQ# 1313895)	Bronx	JOHN ADAMS-0248	11/13/2019	SMALL PURCHASE	\$860.22
Technical Services	1925959	AMERICAN SECURITY OPERATING COMPANY LLC.	CLAREMONT REHAB 3, REPAIR AND RESTORE FIRE ALARM SYSTEM, (11/7/2019-TECHNI052833)	Bronx	CLAREMONT RHB 3-0750	11/13/2019	SMALL PURCHASE	\$180.00
Technical Services	1925957	AMERICAN SECURITY OPERATING COMPANY LLC.	SOTOMAYOR, FIRE ALARM REPAIRS, (11/7/2019-TECHNI052828)	Bronx	JUSTICE SOTOMAYOR CC	11/13/2019	SMALL PURCHASE	\$3,431.00
Heating Management Services Dept	1925955	EMPIRE STATE HEATING REPAIRS AND SERVICE	HEATING DEPT-REPAIR CONDENSATE RETURN ON STAND ALONE TANK ROOM TANK-(REQ# 1313818)	Bronx	SOUND VIEW-0537	11/13/2019	SMALL PURCHASE	\$4,435.00
Technical Services	1925954	AMERICAN SECURITY OPERATING COMPANY LLC.	BRONX RIVER, FIRE ALARM REPAIRS, (11/7/2019-TECHNI052827)	Bronx	BRONX RIVER-0533	11/13/2019	SMALL PURCHASE	\$360.00
Bronx Property Management	1925950	AUNORAG CONSTRUCTION, INC.	FOREST-INSTALL MOTOR ROOM DOOR WITH HINGES & CLOSER IN BLDG 2-(REQ# 1313585)	Bronx	FOREST HOUSES-0535	11/13/2019	SMALL PURCHASE	\$2,750.00
Bronx Property Management	1925946	JOT WALIA ENTERPRISES, INC.	SACKWERN-REPAIR WOOD FLOOR & INSTALL FLOOR TILES @ 715-6H-(REQ# 1312416)	Bronx	SACK-WERN-0506	11/13/2019	SMALL PURCHASE	\$1,782.00
Bronx Property Management	1925944	AUNORAG CONSTRUCTION, INC.	BUTLER-REMOVE/INSTALL 4 TOILET PARTITION'S IN WOMEN'S BATHROOM @ SENIOR CENTER-(REQ# 1312725)	Bronx	BORGIA BUTLER-0435	11/13/2019	SMALL PURCHASE	\$4,885.00
Heating Management Services Dept	1925941	I RAM CONSTRUCTION COMPANY, INC.	HEATING DEPT-UNCLOG ALL HEATING LINE ON THE ENTIRE BOILER ROOM-(REQ# 1309778)	Bronx	BOSTON RD-SECOR-0254	11/13/2019	SMALL PURCHASE	\$4,750.00
Heating Management Services Dept	1925937	AKT MANAGEMENT INC.	HEATING DEPT-REPLACE 6 TROUGHS & UNCLOG THE LINES @ CLASON PT-(REQ# 1308750)	Bronx	CLASON POINT-0208	11/13/2019	SMALL PURCHASE	\$4,847.00
Next Generation Operations One	1925913	V.P. CONTRACTORS OF NEW YORK	PATTERSON-REPAIR/REPLACE CABINETS, TUB ENCLOSURES, SINK, TOILET, DOORS & GUARDS @ 300-2D-(REQ# 1313615)	Bronx	PATTERSON HOUSES-0522	11/13/2019	SMALL PURCHASE	\$4,980.00
Supply Management - Procurement	1925835	KLEAR-VIEW APPLIANCE	Citywide Developments-Appliances-4.3 CU.FT. Black/Stainless Steel Refrigerators	Bronx	CITYWIDE DEVELOPMENTS	11/13/2019	SMALL PURCHASE	\$750.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1925781	LUMINAIRE LIGHTING CORPORATION	fixtures. QUOTATION # 19A-240361-1.	Bronx	BOSTON RD-SECOR-0254	11/13/2019	SMALL PURCHASE	\$4,360.00
Bronx Property Management	1925522	ELMAX BUILDERS SUPPLY LLC	CASTLE HILL-0431-blocks-req#1306928	Bronx	CASTLE HILL-0431	11/13/2019	SMALL PURCHASE	\$189.40
Bronx Property Management	1925931	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	PLUMBING SUPPLIES - QUOTE 146530	Bronx	MELROSE-0523	11/13/2019	SMALL PURCHASE	\$3,198.70
Community Development	1925986	DEPARTMENT OF EDUCATION	COMMUNITY DEVELOPMENT, SCHOOL PERMIT FEE @ CHELSEA MEETING ON 11/21/2019, (11/13/2019-COMMUN052882)	Bronx	COMMUNITY DEVELOPMENT DEPARTMENT	11/13/2019	SMALL PURCHASE	\$211.05
Community Development	1925974	GENEVA WORLDWIDE, INC.	COMMUNITY DEVELOPMENT, INTERPRETER FOR VARIOUS LANGUAGES ON 11/21/2019 @ HARLEM RIVER. (11/8/2019-COMMUN052853)	Bronx	COMMUNITY DEVELOPMENT DEPARTMENT	11/13/2019	SMALL PURCHASE	\$810.00
Next Generation Operations One	1926003	BUSHRA CONSTRUCTION CORP	PATTERSON-CLEAR KITCHEN DRAIN STOPPAGE @ 320-7A & 8A-(REQ# 1314428)	Bronx	PATTERSON HOUSES-0522	11/13/2019	SMALL PURCHASE	\$4,875.00
Next Generation Operations One	1926001	NRR CONSTRUCTION INC	MILLBROOK-BUTTON UP MO'S @ 620-16F & 180-8E-SWITCH & OUTLET COVERS, BALANCES, CABINETS, GUARDS & WAXING THE FLOOR-(REQ# 1314403)	Bronx	MILL BROOK-0570	11/13/2019	SMALL PURCHASE	\$4,995.00
Next Generation Operations One	1926000	PLASMA DEVELOPMENT INC	MITCHEL-REPLACE 35 LED LIGHT BULBS & COVERS @ 255 ALEXANDER AVE-(REQ# 1312206)	Bronx	JOHN MITCHEL-0249	11/13/2019	SMALL PURCHASE	\$4,863.00
Supply Management - Procurement	1925759	BLAN ELECTRONICS CORP	breakers	Bronx	CITYWIDE DEVELOPMENTS	11/13/2019	SMALL PURCHASE	\$1,041.06
Supply Management - Procurement	1925900	WESCO DIST, INC.	ELECTRICAL LAMPS (QUOTATION # 481643) N.Y. STATE CONTRACT PC # 67237.	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	11/13/2019	SMALL PURCHASE	\$3,993.50
Bronx Property Management	1926014	STEVEN PAUL DBA/CITY LINK BUILDERS, INC	GUNHILL-REPAIR /INSTALL FENCE DAMAGED BY FALLEN TREE ON THE PERIMETER OF BLDG #2-(REQ# 1313969)	Bronx	GUN HILL-0579	11/14/2019	SMALL PURCHASE	\$4,950.00
Next Generation Operations One	1926040	BUSHRA CONSTRUCTION CORP	MELROSE-DRAIN BACK TO BACK STOPPAGE @ 305-2F & 1F-(REQ# 1314730)	Bronx	MELROSE-0523	11/14/2019	SMALL PURCHASE	\$4,588.00
Mixed Finance Property Mgmt Dept	1926039	EARTH LINK GENERAL CONSTRUCTION INC.	CASTLEHILL-BUTTON UP MO'S @ 9-4M, 6-10I & 2-3I-CAULKING, CHANGE COVERS, GUARDS, KNOBS & WAX FLOORS-(REQ# 1314166)	Bronx	CASTLE HILL-0431	11/14/2019	SMALL PURCHASE	\$4,988.00

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Next Generation Operations One	1926038	R.K. CONSTRUCTION LLC	PATTERSON-REMOVE/INSTALL TUB ENCLOSURES & NEW WINDOW KITS @ 308-3H, 314-5F & 328-3F-(REQ# 1314720)	Bronx	PATTERSON HOUSES-0522	11/14/2019	SMALL PURCHASE	\$4,985.00
Bronx Property Management	1926022	AUNORAG CONSTRUCTION, INC.	FOREST-BUTTON UP MO @ 750-11E, 730-9E & 735-10G-REPLACE BALANCES, BULB COVERS, KNOBS, SHOWER HEAD, LOCK & CYLINDER-(REQ# 1314283)	Bronx	FOREST HOUSES-0535	11/14/2019	SMALL PURCHASE	\$4,925.00
Next Generation Operations One	1926051	REGAL CONSTRUCTION SERVICES INC	MILLBROOK-STRIP & WAX FLOORS IN THE HALLWAYS OF BLDGS 9 & 10-(REQ# 1314408)	Bronx	MILL BROOK-0570	11/14/2019	SMALL PURCHASE	\$4,990.00
Bronx Property Management	1926050	AFCON CONSTRUCTION INC.	PARKSIDE-INSTALL KITCHEN CABINETS, 3 BEDROOM & 4 BATHROOM DOORS @ 635-4B & 645-8C-(REQ# 1310319)	Bronx	PARKSIDE-0580	11/14/2019	SMALL PURCHASE	\$4,995.00
Next Generation Operations One	1926055	HOME CLEAN HOME INC	MILLBROOK-HEAVY DUTY CLEANING, DE-CLUTTERING & DEBRI REMOVAL @ 180-1E-(REQ# 1314800)	Bronx	MILL BROOK-0570	11/14/2019	SMALL PURCHASE	\$4,995.00
Next Generation Operations One	1926052	AUNORAG CONSTRUCTION, INC.	MITCHEL-REPAIR CONCRETE WALLS, CEILING & CLOSE HOLES IN COMPACTOR IN BLDG 8-(REQ# 1314791)	Bronx	JOHN MITCHEL-0249	11/14/2019	SMALL PURCHASE	\$4,990.00
Bronx Property Management	1926058	HI TOUCH PAINTING CORP.	PARKSIDE-INSTALL PIPE INSULATION IN TA PRESIDENT OFFICE-(REQ# 1310512)	Bronx	PARKSIDE-0580	11/14/2019	SMALL PURCHASE	\$4,880.00
Bronx Property Management	1926030	ELECTRIC EEL MANUFACTURING COMPANY INCORPORATED	PLUMBING/HEATING SUPPLIES -Z5K-P-1/2IC50-AF Model Z-5 Kit Complete	Bronx	MELROSE-0523	11/15/2019	SMALL PURCHASE	\$1,045.50
Bronx Property Management	1926059	K & G AUTO PARTS	GROUND / FUELS AND LUBRICANTS - REQ# 'S 1303095, / MURPHY CONSOL -0289	Bronx	MURPHY CONSOL -0289	11/15/2019	SMALL PURCHASE	\$206.88
Bronx Property Management	1925892	CAULK TITE CORPORATION	PELHAM SC S586-RETARDER PLASTER ADDITIVE-REQ#1297105	Bronx	PELHAM SC S586	11/15/2019	SMALL PURCHASE	\$52.50
Supply Management - Procurement	1924372	CENTRAL PLUMBING SPECIALTIES CO INC	PLUMBING/HEATING SUPPLIES FOR CITYWIDE DEVELOPMENTS - QUOTE 470784	Bronx	CITYWIDE DEVELOPMENTS	11/15/2019	SMALL PURCHASE	\$3,235.72
Bronx Property Management	1925992	GLADDING BRAIDED PRODUCTS INC.	MURPHY CONSOL -0289-NYLON CORD-REQ#1273415	Bronx	MURPHY CONSOL -0289	11/15/2019	SMALL PURCHASE	\$1,578.00
Supply Management - Procurement	1924461	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES FOR CITYWIDE DEVELOPMENTS	Bronx	CITYWIDE DEVELOPMENTS	11/15/2019	SMALL PURCHASE	\$3,338.50
Bronx Property Management	1926033	W.W. GRAINGER INC.	HEATING SUPPLIES - QUOTE 2042312264 - NYS CONTRACT# PC 67235	Bronx	GUN HILL-0579	11/15/2019	SMALL PURCHASE	\$4,181.82
Supply Management - Procurement	1925960	HOBBY OFFICE CORP	HIGHBRIDGE GRDS-0229	Bronx	HIGHBRIDGE GRDS-0229	11/15/2019	SMALL PURCHASE	\$272.70

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Technical Services	1926107	AMERICAN SECURITY OPERATING COMPANY LLC.	TECH SERVICES-EMERGENCY RESPONSE TO SERVICE & REPAIR FDNY DISPATCHED SMOKE ALARM-(TECHNI052919)	Bronx	GUN HILL-0579	11/15/2019	SMALL PURCHASE	\$270.00
Technical Services	1926105	AMERICAN SECURITY OPERATING COMPANY LLC.	TECH SERVICES-EMERGENCY RESPONSE TO SERVICE & REPAIR FIRE ALARM SYSTEM IN PATTERSON CC-(TECHNI052894)	Bronx	PATTERSON CC -C522	11/15/2019	SMALL PURCHASE	\$90.00
Technical Services	1926102	AMERICAN SECURITY OPERATING COMPANY LLC.	TECH SERVICES-EMERGENCY RESPONSE TO SERVICE & REPAIR FIRE ALARM SYSTEM IN MELROSE SC-(TECHNI052889)	Bronx	MELROSE-0523	11/15/2019	SMALL PURCHASE	\$596.62
Bronx Property Management	1926101	AMERICAN SECURITY OPERATING COMPANY LLC.	BUTLER-REPAIR & RESTORE FIRE ALARM CONTROL PANEL(VANDALIZED)-(TECHNI052888)	Bronx	BORGIA BUTLER-0435	11/15/2019	SMALL PURCHASE	\$305.00
Bronx Property Management	1926092	AM RESTORATION INC	MORRIS-CLEAN HOUSE TRAP NEAR BLDGS 1460, 1350 & 1309-(REQ# 1315152)	Bronx	GOVERNEUR MORR-0239	11/15/2019	SMALL PURCHASE	\$3,000.00
Bronx Property Management	1926089	TRI-STATE PUMP & MOTOR INC.	MORRIS-RE-INSTALL 2 CENTRIFUGAL EXHAUST FANS IN BLDGS 3 & 12-(REQ# 1315120)	Bronx	GOVERNEUR MORR-0239	11/15/2019	SMALL PURCHASE	\$1,100.00
Bronx Property Management	1926087	24 HRS CONSTRUCTION CORP	FT INDEPENDENCE-REPLACE BASE CABINETS & COUNTERTOPS & BEDROOM DOOR @ 3353-18Q-(REQ# 1314964)	Bronx	FT INDEPENDENCE-0308	11/15/2019	SMALL PURCHASE	\$4,938.00
Bronx Property Management	1926070	BADHAN CONSTRUCTION CORP	MONROE-REPAIR CONCRETE FLOOR IN THE HEALTH CENTER IN BLDG 4-(REQ# 1314477)	Bronx	JAMES MONROE-0234	11/15/2019	SMALL PURCHASE	\$4,980.00
Mixed Finance Property Mgmt Dept	1926066	EARTH LINK GENERAL CONSTRUCTION INC.	CASTLEHILL-REPAIR ALL COMPACTOR DOORS & LOCKS-(REQ# 1308186)	Bronx	CASTLE HILL-0431	11/15/2019	SMALL PURCHASE	\$4,898.00
Bronx Property Management	1926118	CITY STAR RENOVATION INC	ADAMS-REMOVE/INSTALL WALL SURROUNDS @ 721-5C-(REQ# 1314664)	Bronx	JOHN ADAMS-0248	11/15/2019	SMALL PURCHASE	\$850.00
Heating Management Services Dept	1926113	ANALYTICAL & COMBUSTION SYSTEMS	HEATING DEPT-SERVICE TECH TO ANALYZE BOILER 4 AIR FLOW SWITCH & SERVO-(REQ# 1314568)	Bronx	CASTLE HILL-0431	11/15/2019	SMALL PURCHASE	\$1,400.00
Bronx Property Management	1925581	WEBSTER LOCK & HARDWARE INC.	JUSTICE SOTOMAYOR HS - HARDWARE.HARDWARE - DOOR - 20 Medeco c3 Key Copies - REQ # 1308820	Bronx	SOTOMAYOR HOUSES - 0222	11/15/2019	SMALL PURCHASE	\$250.00
Bronx Property Management	1926032	H&B EQUIPMENT SALES INC	PLUMBING/HEATING SUPPLIES - QUOTE KC110419A	Bronx	ST MARY'S PARK -0673	11/15/2019	SMALL PURCHASE	\$525.00
Bronx Property Management	1926034	W.W. GRAINGER INC.	HEATING SUPPLIES - QUOTE 2042333195 - NYS CONTRACT# PC67235	Bronx	GUN HILL-0579	11/15/2019	SMALL PURCHASE	\$4,181.82
Supply Management - Procurement	1926020	W.W. GRAINGER INC.	PLUMBING SUPPLIES - QUOTE 2042493604 - NYS CONTRACT# PC67235	Bronx	CityWide/L.I.C.W	11/15/2019	SMALL PURCHASE	\$8,279.48

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Supply Management - Procurement	1925896	128-13 ROCKAWAY BLVD. CORP. DBA/OZONE	CITYWIDE DEVELOPMENTS-RAILROAD TIES, ANGLES, CORNER BEADS	Bronx	CITYWIDE DEVELOPMENTS	11/15/2019	SMALL PURCHASE	\$1,481.90
Next Generation Operations One	1926127	P. R. R. CONSTRUCTION, INC	PATTERSON-CLEAN HOUSE TRAP PITS @ 2625, 2635 & 2645-(REQ# 1315273)	Bronx	PATTERSON HOUSES-0522	11/15/2019	SMALL PURCHASE	\$4,980.00
Community Development	1926121	MRT RENTAL LLC DBA BIG MARKS INC	COMMUNITY DEVELOPMENT, CHAIR RENTAL, (11/18/2019-COMMUN052909)	Bronx	COMMUNITY DEVELOPMENT DEPARTMENT	11/15/2019	SMALL PURCHASE	\$725.00
Bronx Property Management	1926128	AFCON CONSTRUCTION INC.	PARKSIDE-INSTALL TUB CLOSURE @ 649-3C & KITCHEN CABINETS & INTERIOR DOOR @ 640-1A-(REQ# 1312023)	Bronx	PARKSIDE-0580	11/15/2019	SMALL PURCHASE	\$4,920.00
Next Generation Operations One	1926148	AM RESTORATION INC	MOTT HAVEN-CLEAN CATCH BASINS @ BLDGS 383 & 340-(REQ# 1314707)	Bronx	MOTT HAVEN-0244	11/15/2019	SMALL PURCHASE	\$4,598.00
Next Generation Operations One	1926176	NRR CONSTRUCTION INC	MILLBROOK-REMOVE/INSTALL NEW ELEVATOR FLOOR IN 4 ELEVATORS IN BLDGS 9 & 10-(REQ# 1315442)	Bronx	MILL BROOK-0570	11/18/2019	SMALL PURCHASE	\$4,995.00
Next Generation Operations One	1926174	ISACC GALARZA DBA ALPHA AND OMEGA INTERCOMS	MILLBROOK-REPAIR HARDWARE IN BLDGS 180, 165, 530, 584, 620 & 169-(REQ# 1315163)	Bronx	MILL BROOK-0570	11/18/2019	SMALL PURCHASE	\$4,800.00
Next Generation Operations One	1926173	AUNORAG CONSTRUCTION, INC.	MILLBROOK-REPAIR ALL THE GATES @ THE GARBAGE COMPOUND AREA @ 160 ST ANN'S-(REQ# 1315113)	Bronx	MILL BROOK-0570	11/18/2019	SMALL PURCHASE	\$4,885.00
Supply Management - Procurement	1926072	MENKOS CORP. D/B/A GLEASON PAINT	JOHN MITCHEL-0249/ PAINT MATERIAL #13W/ attn FORD, FELICIA/ req 1313757	Bronx	JOHN MITCHEL-0249	11/18/2019	SMALL PURCHASE	\$882.00
Supply Management - Procurement	1926162	EQUIPTEX INDUSTRIAL CORP.	JOHN MITCHEL-0249/ CONTACTOR, REVERCING, SETUP MOUNTED, S&S #CAU7-97D-44-220 VDC/attn PITTMAN, JERALD/reg 1198406	Bronx	JOHN MITCHEL-0249	11/18/2019	SMALL PURCHASE	\$1,486.00
Supply Management - Procurement	1926164	EQUIPTEX INDUSTRIAL CORP.	JOHN MITCHEL-0249/CONTACTOR, REVERCING, SETUP MOUNTED, S&S #CAU7-97D-44-220 VDC/ attn BAEZ, DAVID/ req 1263698	Bronx	JOHN MITCHEL-0249	11/18/2019	SMALL PURCHASE	\$1,486.00
Supply Management - Materials Management	1921772	HOBBY OFFICE CORP	Galvanized bucket, catcher fly ribbon,scrubbintg sponge, receptacle,	Bronx	CITYWIDE DEVELOPMENTS	11/18/2019	SMALL PURCHASE	\$2,922.50
Supply Management - Materials Management	1925749	SALSA PROFESSIONAL APPAREL LLC	SURFACE WIPES FOR LEAD PAINT DUST CLEANUP, 9" X 12" TOWELS PD -TO48	Bronx	CITYWIDE DEVELOPMENTS	11/18/2019	SMALL PURCHASE	\$4,995.00

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Bronx Property Management	1926158	J. ALPERIN CO.	MACHINERY - REQ# 1304540 / BRONX MGT. DEPT-0024	Bronx	BRONX PROPERTY MANAGEMENT (0024)	11/18/2019	SMALL PURCHASE	\$310.99
Supply Management - Procurement	1925895	ARAMSCO INC.	CITYWIDE DEVELOPMENTS-GLOVES	Bronx	CITYWIDE DEVELOPMENTS	11/18/2019	SMALL PURCHASE	\$1,129.40
Technical Services	1926200	AMERICAN SECURITY OPERATING COMPANY LLC.	TECH SERVICES, SERVICE AND REPAIR FIRE ALARM SYSTEM. (11/13/2019-TECHNI052897)	Bronx	BOSTON-SECOR CC-C254	11/18/2019	SMALL PURCHASE	\$387.00
Mixed Finance Property Mgmt Dept	1926199	DAFFU CONSTRUCTION CORP	ST MARY'S-REPLACE CERAMIC FLOOR TILES & SADDLE IN BATHROOMS @ 2-1F, 4-18C, 6-21D, 6-12B, 6-4A & 9-11A-(REQ# 1315613)	Bronx	ST MARY'S PARK -0673	11/18/2019	SMALL PURCHASE	\$4,890.00
Technical Services	1926198	AMERICAN SECURITY OPERATING COMPANY LLC.	TECH SERVICES, SERVICE AND REPAIR FIRE ALARM SYSTEM, (11/13/2019-TECHNI052892)	Bronx	CLARE REHAB GP2-0330	11/18/2019	SMALL PURCHASE	\$180.00
Bronx Property Management	1926196	NY1 CONSTRUCTION SERVICES INC	M.A.R-INSTALL NEW DOG POST STATIONS THROUGHOUT DEVELOPMENT NEAR BLDGS 1-7-(REQ# 1314734)	Bronx	MORRISANIA AIR -0385	11/18/2019	SMALL PURCHASE	\$4,985.00
Bronx Property Management	1926194	REGAL CONSTRUCTION SERVICES INC	M.A.R-REMOVE & REPLACE 8 LIGHT BULBS, COVERS & PLATES @ 3080-(REQ# 1311942)	Bronx	MORRISANIA AIR -0385	11/18/2019	SMALL PURCHASE	\$4,980.00
Bronx Property Management	1926183	AUNORAG CONSTRUCTION, INC.	MORRIS-REMOVE WINDOW CAGE FOR SAFETY REASON & INSTALL NEW WINDOW GUARDS @ 8-1D-(REQ# 1315768)	Bronx	GOUVERNEUR MORR-0239	11/18/2019	SMALL PURCHASE	\$3,250.00
Mixed Finance Property Mgmt Dept	1926181	EARTH LINK GENERAL CONSTRUCTION INC.	ST MARY'S-REPLACE ROLL DOWN GATE @ BRICKLAYER SHOP IN BLDG 5-(REQ# 1315603)	Bronx	ST MARY'S PARK -0673	11/18/2019	SMALL PURCHASE	\$2,078.00
Bronx Property Management	1926178	HI TOUCH PAINTING CORP.	EDENWALD-REPAIR MAILBOX BANK @ 1154 22TH DR SOUTH-(REQ# 1315548)	Bronx	EDENWALD-0214	11/18/2019	SMALL PURCHASE	\$1,980.00
Supply Management - Procurement	1926190	HOBBY OFFICE CORP	PARKSIDE-0580/ office supplies/ attn MELETICH, NORMA, / SEABROOKS, KECIA	Bronx	PARKSIDE-0580	11/18/2019	SMALL PURCHASE	\$560.22
Supply Management - Procurement	1926195	DAYTON INDUSTRIAL CORP	MILL BROOK-0570	Bronx	MILL BROOK-0570	11/18/2019	SMALL PURCHASE	\$2,139.70
Bronx Property Management	1926217	SUKHA CONSTRUCTION CORP	BOSTON SECOR-REGLAZE TUB IN 2-15D-(REQ# 1315396)	Bronx	BOSTON RD-SECOR-0254	11/18/2019	SMALL PURCHASE	\$650.00
Bronx Property Management	1926211	AUNORAG CONSTRUCTION, INC.	MORRIS-REMOVE & INSTALL NEW METAL GATE @ COMPOUND AREA-(REQ# 1315771)	Bronx	GOUVERNEUR MORR-0239	11/18/2019	SMALL PURCHASE	\$4,885.00
Technical Services	1926205	AMERICAN SECURITY OPERATING COMPANY LLC.	TECH SERVICES, SERVICE AND REPAIR FIRE ALARM SYSTEM, (11/13/2019-TECHNI052898)	Bronx	MONTEREY AVE SA-0323	11/18/2019	SMALL PURCHASE	\$225.00
Bronx Property Management	1926222	AUNORAG CONSTRUCTION, INC.	PARKSIDE-INSTALL 50 LED BULBS IN 4 MOTOR ROOMS IN BLDGS 8, 9, 10 & 13-(REQ# 1315446)	Bronx	PARKSIDE-0580	11/18/2019	SMALL PURCHASE	\$4,875.00

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Bronx Property Management	1926243	PLASMA DEVELOPMENT INC	GUNHILL-REMOVE/INSTALL NEW CENTRIFUGAL FAN IN TANK ROOM & REPAIR WINDOW GATE @ 711 MAGENTA ST-(REQ# 1316254)	Bronx	GUN HILL-0579	11/19/2019	SMALL PURCHASE	\$4,985.00
Next Generation Operations One	1926255	AUNORAG CONSTRUCTION, INC.	MILLBROOK-CLEAN HOUSE TRAP GOING TO MAIN HOLES STOPPAGE & REMOVE SLUDGE @ BLDG 6-(REQ# 1316348)	Bronx	MILL BROOK-0570	11/19/2019	SMALL PURCHASE	\$3,350.00
Bronx Property Management	1926254	HI TOUCH PAINTING CORP.	EDENWALD-BUTTON UP MO @ 1151-12H, 10K & 10L-INSTALL CABINETS, COUNTERTOP, KITCHEN SINK, DOOR HARDWARE & WINDOW BALANCE-(REQ# 1316257)	Bronx	EDENWALD-0214	11/19/2019	SMALL PURCHASE	\$4,880.00
Technical Services	1926265	AMERICAN SECURITY OPERATING COMPANY LLC.	TECH SERVICES, EMERGENCY RESPONSE TO FDNY DISPATCH FOR FIRE ALARM SERVICE AND REPAIR, (11/13/2019-TECHNI052890)	Bronx	RANDALL-BALCOM -0364	11/19/2019	SMALL PURCHASE	\$477.00
Supply Management - Procurement	1925150	INGHAM INDUSTRIES D/B/A AUTHENTIC PARTS	CITYWIDE DEVELOPMENTS - HARDWARE.MAILBOXES - HINGE PIN - MAILBOX DOOR KIT - MAILBOX LOCK	Bronx	CITYWIDE DEVELOPMENTS	11/19/2019	SMALL PURCHASE	\$2,916.00
Supply Management - Procurement	1926250	FOTRONIC CORPORATION DBA/TEST EQUIPMENT DEPOT	THROGGS NECK-0218/ METER, MOISTURE, SURVEYMASTER DUAL FUNCTION / attn WHITE, SHAQUANA / req 1289405	Bronx	THROGGS NECK-0218	11/19/2019	SMALL PURCHASE	\$1,038.00
Supply Management - Procurement	1926251	CLADDAGH ELECTRONICS LTD	BRONX MGT. DEPT-0024/ elevator parts/ attn BAEZ, DAVID/	Bronx	BRONX PROPERTY MANAGEMENT (0024)	11/19/2019	SMALL PURCHASE	\$2,145.00
Next Generation Operations One	1926274	AUNORAG CONSTRUCTION, INC.	MITCHEL-CLEAN STOPPAGE IN OCCP'S 7-5A, 7-7A & 7-6A-(REQ# 1316714)	Bronx	JOHN MITCHEL-0249	11/19/2019	SMALL PURCHASE	\$4,600.00
Bronx Property Management	1926271	ULTRA CONTRACTING CORP	ST MARY'S-BUTTON UP MO-CLEAN BATHROOM FLOOR, WALLS, TUBS, KITCHEN CABINETS, CAULKING, CHANGE OUTLET COVERS, GUARDS & KNOBS @ 674-11F, 665-17F & 694-20B-(REQ# 1315870)	Bronx	ST MARY'S PARK -0673	11/19/2019	SMALL PURCHASE	\$4,950.00
Supply Management - Procurement	1925674	NEW PIG CORPORATION	EYEWASH STATION, GUARDIAN WALL-MOUNT EYE WASH STATION, STAINLESS STEEL, PLUMBED, FLOW RATE 1.6, NEW PIG #PLS1619-SS-Quote-22899568-00	Bronx	CITYWIDE DEVELOPMENTS	11/20/2019	SMALL PURCHASE	\$4,704.00
Mixed Finance Property Mgmt Dept	1926312	EARTH LINK GENERAL CONSTRUCTION INC.	ST MARY'S-REPLACE TUB SURROUNDS WITH CAULKING @ 9-2A, 6-4A & 6-19A-(REQ# 1316822)	Bronx	ST MARY'S PARK -0673	11/20/2019	SMALL PURCHASE	\$4,798.58
Mixed Finance Property Mgmt Dept	1926311	PORCELAIN INDUSTRIES	CASTLEHILL-REGLAZE BATHTUB @ 8-11I-(REQ# 1316158)	Bronx	CASTLE HILL-0431	11/20/2019	SMALL PURCHASE	\$470.00

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Mixed Finance Property Mgmt Dept	1926307	TRI-STATE PUMP & MOTOR INC.	CASTLEHILL-INSTALL NEW FEED PUMPS-15HP MOTOR & BRONZE IMPELLER-(REQ# 1316152)	Bronx	CASTLE HILL-0431	11/20/2019	SMALL PURCHASE	\$3,000.00
Bronx Property Management	1926322	F.W. WEBB COMPANY	PLUMBING SUPPLIES - QUOTE 65316683	Bronx	MOTT HAVEN-0244	11/20/2019	SMALL PURCHASE	\$4,865.22
Supply Management - Materials Management	1926233	AMITY VACUUM, INC.	MACHINERY - REQ# 1301964, 1308193, 1310721, 1313570, 1305073, 1313753, 1311646, 1309423, 1314101	Bronx	CITYWIDE DEVELOPMENTS	11/20/2019	SMALL PURCHASE	\$3,729.51
Supply Management - Procurement	1926230	W.T. HIGHT COMPANY	MACHINERY - REQ#'S 1303761, 1310279	Bronx	CITYWIDE DEVELOPMENTS	11/20/2019	SMALL PURCHASE	\$522.20
Supply Management - Procurement	1926160	STILLWELL SUPPLY CORP	MACHINERY - REQ#'S 1302564, 1306773, 1307890, 1307901, 1309224, 1313958, 1313426, 1313427	Bronx	CITYWIDE DEVELOPMENTS	11/20/2019	SMALL PURCHASE	\$1,880.32
Bronx Property Management	1926337	YUVI DEVELOPMENT INC	M.A.R-INSTALL ALL MISSING & DAMAGED DRAIN COVERS ON THE ROOF OF BLDG 3145-(REQ# 1316338)	Bronx	MORRISANIA AIR -0385	11/20/2019	SMALL PURCHASE	\$4,980.00
Elevator Services & Repair Department	1926336	BUSHRA CONSTRUCTION CORP	ELEVATOR DEPT-REPLACE BROKEN EXHAUST FAN FROM ELEVATOR MOTOR ROOM FRAME IN PATTERSON-(REQ#	Bronx	PATTERSON HOUSES-0522	11/20/2019	SMALL PURCHASE	\$3,720.00
Bronx Property Management	1926318	TRI-STATE PUMP & MOTOR INC.	WEBSTER-RE-INSTALL 4 CENTRIFUGAL EXHAUST FANS THROUGHOUT THE DEVELOPMENT-(REQ# 1317117)	Bronx	DANIEL WEBSTER-0231	11/20/2019	SMALL PURCHASE	\$2,200.00
Bronx Property Management	1926317	AUNORAG CONSTRUCTION, INC.	WEBSTER-REMOVE DAMAGE & INSTALL NEW TUB ENCLOSURE @ 11-9D, 11-21A, 12-17D, 13-11D & 21-13B-(REQ# 1317111)	Bronx	DANIEL WEBSTER-0231	11/20/2019	SMALL PURCHASE	\$4,935.00
Bronx Property Management	1926316	STRAWTOWN REPAIRS, LLC	WEBSTER-REPAIR MAILBOX BANK @ 1270 WEBSTER AVE-(REQ# 1317068)	Bronx	DANIEL WEBSTER-0231	11/20/2019	SMALL PURCHASE	\$850.00
Next Generation Operations One	1926346	RDS 1 CONSTRUCTION CORP	PATTERSON-REMOVE FALLING TREE BURKES & LEAVES & FAN RAKE ENTIRE GROUNDS AROUND BLDGS 301, 291 & 315-(REQ# 1317362)-(REQ# 1317362)	Bronx	PATTERSON HOUSES-0522	11/21/2019	SMALL PURCHASE	\$4,123.00
Bronx Property Management	1926344	AUNORAG CONSTRUCTION, INC.	M.A.R-REPLACE/REPAIR DROP CEILING IN THE SOG OFFICE IN BLDG 3125-(REQ# 1316138)	Bronx	MORRISANIA AIR -0385	11/21/2019	SMALL PURCHASE	\$3,890.00
Technical Services	1926339	AMERICAN SECURITY OPERATING COMPANY LLC.	TECH SERVICES, FIRE ALARM SERVICE AND REPAIR IN RESPONSE TO CENTRAL STATION NOTIFICATION OF SUPERVISORY ALARM, (11/20/2019-TECHNI052960)	Bronx	CLAREMONT RHB 3-0750	11/21/2019	SMALL PURCHASE	\$225.00

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Bronx Property Management	1926341	NY1 CONSTRUCTION SERVICES INC	M.A.R-REPLACE 15 LIGHT BULBS & COVERS IN BLDG 3080 STAIRHALLS & ENTRANCE LOBBY-(REQ# 1316326)	Bronx	MORRISANIA AIR -0385	11/21/2019	SMALL PURCHASE	\$4,900.00
Heating Management Services Dept	1926355	TILE-RIFIC, INC.	HEATING DEPT-INSTALL METAL JACKET FOR BOILERS 1 & 2 IN BUTLER-(REQ# 1316826)	Bronx	BORGIA BUTLER-0435	11/21/2019	SMALL PURCHASE	\$1,975.99
Bronx Property Management	1926353	N ARJUN CONSTRUCTION CORP	EDENWALD-INSTALL FLOOR TILES IN TWO TENANT ASSOC. OFFICE-(REQ# 1317309)	Bronx	EDENWALD-0214	11/21/2019	SMALL PURCHASE	\$4,985.00
Bronx Property Management	1926373	POLO CONSTRUCTION CORP	EDENWALD-REPAIR CONCRETE WALLS, CEILING & HOLES IN COMPACTOR ROOM @ 1189 & 1131-(REQ# 1317368)	Bronx	EDENWALD-0214	11/21/2019	SMALL PURCHASE	\$4,980.00
Elevator Services & Repair Department	1926360	PRIME ELECTRIC MOTOR REPAIRS INC.	ELEVATOR DEPT-RE-GROOVED ELEVATOR TRACTION SHEAVE FOR 5-1/2" @ M.A.R-(REQ# 1317476)	Bronx	MORRISANIA AIR -0385	11/21/2019	SMALL PURCHASE	\$875.00
Bronx Property Management	1926383	TRI-STATE PUMP & MOTOR INC.	M.A.R-RE-INSTALL SINGLE STAGE SPLIT CENTRIFUGAL HOUSE PUMP-(REQ# 1316738)	Bronx	MORRISANIA AIR -0385	11/21/2019	SMALL PURCHASE	\$3,500.00
Supply Management - Procurement	1926098	DAYTON INDUSTRIAL CORP	PLUMBING SUPPLIES FOR CITYWIDE DEVELOPMENTS	Bronx	CITYWIDE DEVELOPMENTS	11/21/2019	SMALL PURCHASE	\$4,852.26
Supply Management - Procurement	1926253	CLADDAGH ELECTRONICS LTD	BRONX MGT. DEPT-0024/ CARD MODEL T-87, UNIVERSAL W/9 RELAYS, CLADDAGH # IP87_9P4A1; T87 RELAY CARD/ attn BAEZ. DAVID/ req 1296984 .	Bronx	BRONX PROPERTY MANAGEMENT (0024)	11/21/2019	SMALL PURCHASE	\$1,560.00
Supply Management - Procurement	1926117	JAD CORP OF AMERICA	rodent replent bags, spray bottle, dispenser	Bronx	CITYWIDE DEVELOPMENTS	11/21/2019	SMALL PURCHASE	\$621.20
Supply Management - Procurement	1926350	DAYTON INDUSTRIAL CORP	plumbing supplies, wrench, lubricant-seal, elbow, overflow, tee brass, teflon tape coupling	Bronx	CITYWIDE DEVELOPMENTS	11/21/2019	SMALL PURCHASE	\$721.67
Bronx Property Management	1926387	C.J. KEAN CO., INC	PLUMBING SUPPLIES - CONVECTORS	Bronx	MELROSE-0523	11/22/2019	SMALL PURCHASE	\$1,400.00
Bronx Property Management	1925806	GENERAL MAINTENANCE SUPPLY CORP	MORRISANIA AIR -0385 - HARDWARE.HARDWARE - WINDOW - WINDOW CAP SASH - REQ. # 1304009 - BURGOS, DANNY	Bronx	MORRISANIA AIR -0385	11/22/2019	SMALL PURCHASE	\$84.80
Bronx Property Management	1926422	F.W. WEBB COMPANY	PLUMBING/HEATING SUPPLIES - QUOTE 65086297	Bronx	MURPHY CONSOL -0289	11/22/2019	SMALL PURCHASE	\$79.30
Bronx Property Management	1926425	H&B EQUIPMENT SALES INC	PLUMBING/HEATING SUPPLIES - QUOTE KC110119A	Bronx	MURPHY CONSOL -0289	11/22/2019	SMALL PURCHASE	\$800.00

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Heating Management Services Dept	1926428	EMPIRE STATE HEATING REPAIRS AND SERVICE	HEATING DEPT-REPAIR SUMP PUMP @ PELHAM-(REQ# 1318154)	Bronx	PELHAM PARKWAY-0586	11/22/2019	SMALL PURCHASE	\$4,950.00
Heating Management Services Dept	1926400	EMPIRE STATE HEATING REPAIRS AND SERVICE	HEATING DEPT-REMOVE/REPLACE TWO 1/2 HP MOTORS @ PELHAM-(REQ# 1317134)	Bronx	PELHAM PARKWAY-0586	11/22/2019	SMALL PURCHASE	\$4,675.00
Heating Management Services Dept	1926396	EMPIRE STATE HEATING REPAIRS AND SERVICE	HEATING DEPT-REPAIR CONDENSATE RETURN ON STAND ALONE TANK @ SOUNDVIEW-(REQ# 1317128)	Bronx	SOUND VIEW-0537	11/22/2019	SMALL PURCHASE	\$4,435.00
Next Generation Operations One	1926395	AFCON CONSTRUCTION INC.	MILLBROOK-REPAIR CATCH BASIN TO LEVEL TO WALKWAY & PUT COVER ON IT AROUND BLDGS 1-3-(REQ# 1317826)	Bronx	MILL BROOK-0570	11/22/2019	SMALL PURCHASE	\$4,990.00
Mixed Finance Property Mgmt Dept	1926394	PORCELAIN INDUSTRIES	CASTLEHILL-REGLAZE TUB & SINK @ 1-12I & 9-6J-(REQ# 1317253)	Bronx	CASTLE HILL-0431	11/22/2019	SMALL PURCHASE	\$1,150.00
Next Generation Operations One	1926392	SAHARA CONSTRUCTION CORP	MILLBROOK-CLEAN & REMOVE GARBAGE FROM FIRE JOB @ 169-10H-(REQ# 1316450)	Bronx	MILL BROOK-0570	11/22/2019	SMALL PURCHASE	\$4,940.00
Bronx Property Management	1926296	KLEAR-VIEW APPLIANCE	PARKSIDE-0580-APPLIANCES-IGNITORS, MODULES & SPARKS	Bronx	PARKSIDE-0580	11/22/2019	SMALL PURCHASE	\$1,175.00
Bronx Property Management	1926385	AUNORAG CONSTRUCTION, INC.	BUTLER-REMOVE/INSTALL TUB ENCLOSURE & GRAB BARS @ 1458-14D & 1348-5H-(REQ# 1317806)	Bronx	BORGIA BUTLER-0435	11/22/2019	SMALL PURCHASE	\$4,485.00
Bronx Property Management	1926461	H&B EQUIPMENT SALES INC	PLUMBING SUPPLIES - QUOTE KC111919A	Bronx	PELHAM PARKWAY-0586	11/25/2019	SMALL PURCHASE	\$3,450.00
Bronx Property Management	1926466	F.W. WEBB COMPANY	PLUMBING SUPPLIES - QUOTE653094626	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	11/25/2019	SMALL PURCHASE	\$3,263.88
Bronx Property Management	1926475	HEATING & BURNER SUPPLY, INC.	PLUMBING SUPPLIES - QUOTE KC102819B	Bronx	CITYWIDE DEVELOPMENTS	11/25/2019	SMALL PURCHASE	\$1,350.00
Supply Management - Procurement	1924405	W.W. GRAINGER INC.	ANDREW JACKSON / Gas Valves / attn ROJAS, JACQUELINE/ req 1298811/ quote 2042156820/ under state contract PC67235	Bronx	ANDREW JACKSON-0243	11/25/2019	SMALL PURCHASE	\$5,344.96
Supply Management - Procurement	1919673	ePAUL DYNAMICS, INC	ENZYME DRAIN TREATMENT	Bronx	CITYWIDE DEVELOPMENTS	11/25/2019	SMALL PURCHASE	\$4,998.00
Bronx Property Management	1926499	PROGRESSIVE HARDWARE CO., INC.	FT INDEPENDENCE-0308 - HARDWARE.HARDWARE - DOOR - PLATE, MORTISE LOCK CYLINDER GUARD, 12" X 4". POLISHED BRASS - REQ. # 1311449	Bronx	FT INDEPENDENCE-0308	11/25/2019	SMALL PURCHASE	\$125.00
Next Generation Operations One	1926451	SHARK BUILDERS INC	MILLBROOK-INSTALL NEW ELEVATOR FLOOR IN BLDGS 7 & 8-(REQ# 1317847)	Bronx	MILL BROOK-0570	11/25/2019	SMALL PURCHASE	\$4,990.00

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Heating Management Services Dept	1926448	TRI-STATE PUMP & MOTOR INC.	HEATING DEPT-RE-INSTALL 3 END SUCTION TYPE CENTRIFUGAL HEAT PUMP @ UNION-(REQ# 1309342)	Bronx	UNION AVE E.163-0753	11/25/2019	SMALL PURCHASE	\$4,950.00
Bronx Property Management	1926515	DAYTON INDUSTRIAL CORP	HEATING SUPPLIES - QUTOE 146963	Bronx	GUN HILL-0579	11/25/2019	SMALL PURCHASE	\$342.98
Bronx Property Management	1926459	JAD CORP OF AMERICA	QUOTE#PF101-GUN HILL-0579-LINERS-REQ#1318044	Bronx	GUN HILL-0579	11/25/2019	SMALL PURCHASE	\$573.00
Bronx Property Management	1926445	ASIA TRADING INTL LLC DBA/STEALTH	BRONX MGT. DEPT-0024-COVERALLS WINTER INSULATED-REQ#1313304	Bronx	BRONX PROPERTY MANAGEMENT (0024)	11/25/2019	SMALL PURCHASE	\$168.00
Bronx Property Management	1926442	HOBBY OFFICE CORP	MILL BROOK-0570-COVERALLS WINTER INSULATED-REQ#1318207	Bronx	MILL BROOK-0570	11/25/2019	SMALL PURCHASE	\$1,298.00
Bronx Property Management	1926519	CROMA TECH CONSTRUCTION INC	EDENWALD-INSTALL FLOOR TILES IN BLDGS 4020, 4030, 4024 & 4034-(REQ# 1317852)	Bronx	EDENWALD-0214	11/25/2019	SMALL PURCHASE	\$4,850.00
Family Partnerships	1926512	CABLEVISION LIGHTPATH , INC.	FAMILY PARTNERSHIPS - CABLE SERVICES FOR SENIOR CENTERS IN THE BRONX AND BROOKLYN (11/22/2019-FAMILY052988)	Bronx	BRONX PROPERTY MANAGEMENT	11/25/2019	SMALL PURCHASE	\$399.60
Supply Management - Procurement	1926558	H&B EQUIPMENT SALES INC	ST MARY'S PARK -0673-ELECTRICAL-QUOTE #KC112119A	Bronx	ST MARY'S PARK -0673	11/26/2019	SMALL PURCHASE	\$825.00
Supply Management - Procurement	1926552	H&B EQUIPMENT SALES INC	ST MARY'S PARK -0673-ELECTRICAL-LINE STARTER-QUOTE #KC112119B	Bronx	ST MARY'S PARK -0673	11/26/2019	SMALL PURCHASE	\$500.00
Bronx Property Management	1926009	UNI CHEM INC	CHEMICAL, FOR BOILER, LIQUID NTA 20%, I	Bronx	EDENWALD-0214	11/26/2019	SMALL PURCHASE	\$2,300.00
Bronx Property Management	1926566	W.W. GRAINGER INC.	HEATING SUPPLIES - QUOTE 2042664024	Bronx	GUN HILL-0579	11/26/2019	SMALL PURCHASE	\$2,613.93
Bronx Property Management	1926583	WASTE CONNECTIONS OF NEW YORK INC	EDENWALD-CARTING SERVICE FOR JULY 2019	Bronx	EDENWALD-0214	11/26/2019	SMALL PURCHASE	\$4,455.00
Bronx Property Management	1926582	WASTE CONNECTIONS OF NEW YORK INC	MONROE - CARTING SERVICES FOR JULY 2019	Bronx	JAMES MONROE-0234	11/26/2019	SMALL PURCHASE	\$2,079.00
Bronx Property Management	1926579	WASTE CONNECTIONS OF NEW YORK INC	EASTCHESTER-CARTING SERVICE FOR JULY 2019	Bronx	EASTCHESTER-0313	11/26/2019	SMALL PURCHASE	\$1,782.00
Bronx Property Management	1926577	WASTE CONNECTIONS OF NEW YORK INC	CLAREMONT-CARTING SERVICE FOR JULY 2019	Bronx	CLAREMONT CONSO-0344	11/26/2019	SMALL PURCHASE	\$1,188.00
Bronx Property Management	1926575	WASTE CONNECTIONS OF NEW YORK INC	BUTLER-CARTING SERVICE FOR JULY 2019	Bronx	BORGIA BUTLER-0435	11/26/2019	SMALL PURCHASE	\$4,455.00
Bronx Property Management	1926574	WASTE CONNECTIONS OF NEW YORK INC	BX RIVER-CARTING SERVICE FOR JULY 2019	Bronx	BRONX RIVER-0533	11/26/2019	SMALL PURCHASE	\$2,376.00
Bronx Property Management	1926570	WASTE CONNECTIONS OF NEW YORK INC	ADAMS-CARTING SERVICE FOR JULY 2019	Bronx	JOHN ADAMS-0248	11/26/2019	SMALL PURCHASE	\$594.00

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Bronx Property Management	1926586	WASTE CONNECTIONS OF NEW YORK INC	FOREST-CARTING SERVICE FOR JULY 2019	Bronx	FOREST HOUSES-0535	11/26/2019	SMALL PURCHASE	\$4,455.00
Bronx Property Management	1926584	WASTE CONNECTIONS OF NEW YORK INC	MONROE - CARTING SERVICES FOR AUGUST 2019	Bronx	JAMES MONROE-0234	11/26/2019	SMALL PURCHASE	\$1,782.00
Mixed Finance Property Mgmt Dept	1926542	DAFFU CONSTRUCTION CORP	CASTLEHILL-BUTTON UP MO'S @ 11-2C, 5-7E & 14-13B-REPLACE KNOBS, CLOSET HANDLES, WINDOW GUARDS & OUTLET COVERS-(REQ# 1316906)	Bronx	CASTLE HILL-0431	11/26/2019	SMALL PURCHASE	\$4,990.00
Bronx Property Management	1926524	GREY STONE NY CONSTRUCTION INC	MORRIS-REMOVE WINDOW CAGE & INSTALL NEW WINDOW GUARD @ 3603-1F-(REQ# 1318594)	Bronx	GOUVERNEUR MORR-0239	11/26/2019	SMALL PURCHASE	\$3,420.00
Next Generation Operations One	1926599	WASTE CONNECTIONS OF NEW YORK INC	MOTT HAVEN - CARTING SERVICES FOR JULY 2019	Bronx	MOTT HAVEN-0244	11/26/2019	SMALL PURCHASE	\$1,782.00
Bronx Property Management	1926597	WASTE CONNECTIONS OF NEW YORK INC	M.A.R-CARTING SERVICE FOR JULY 2019	Bronx	MORRISANIA AIR -0385	11/26/2019	SMALL PURCHASE	\$4,158.00
Bronx Property Management	1926591	WASTE CONNECTIONS OF NEW YORK INC	GUNHILL-CARTING SERVICE FOR JULY 2019	Bronx	GUN HILL-0579	11/26/2019	SMALL PURCHASE	\$1,188.00
Bronx Property Management	1926589	WASTE CONNECTIONS OF NEW YORK INC	FT INDEPENDENCE-CARTING SERVICE FOR JULY 2019	Bronx	FT INDEPENDENCE-0308	11/26/2019	SMALL PURCHASE	\$1,188.00
Bronx Property Management	1926612	WASTE CONNECTIONS OF NEW YORK INC	ADAMS-CARTING SERVICE FOR SEPT 2019	Bronx	JOHN ADAMS-0248	11/26/2019	SMALL PURCHASE	\$594.00
Bronx Property Management	1926613	WASTE CONNECTIONS OF NEW YORK INC	MURPHY - CARTING SERVICES FOR OCTOBER 2019	Bronx	MURPHY CONSOL -0289	11/26/2019	SMALL PURCHASE	\$1,188.00
Bronx Property Management	1926611	WASTE CONNECTIONS OF NEW YORK INC	MURPHY - CARTING SERVICES FOR SEPTEMBER 2019	Bronx	MURPHY CONSOL -0289	11/26/2019	SMALL PURCHASE	\$1,188.00
Bronx Property Management	1926609	WASTE CONNECTIONS OF NEW YORK INC	ADAMS-CARTING SERVICE FOR AUGUST 2019	Bronx	JOHN ADAMS-0248	11/26/2019	SMALL PURCHASE	\$594.00
Bronx Property Management	1926610	WASTE CONNECTIONS OF NEW YORK INC	MURPHY - CARTING SERVICES FOR AUGUST 2019	Bronx	MURPHY CONSOL -0289	11/26/2019	SMALL PURCHASE	\$1,188.00
Bronx Property Management	1926607	WASTE CONNECTIONS OF NEW YORK INC	MURPHY - CARTING SERVICES FOR JULY 2019	Bronx	MURPHY CONSOL -0289	11/26/2019	SMALL PURCHASE	\$1,485.00
Next Generation Operations One	1926601	WASTE CONNECTIONS OF NEW YORK INC	MELROSE-CARTING SERVICE FOR JULY 2019	Bronx	MELROSE-0523	11/26/2019	SMALL PURCHASE	\$2,376.00
Bronx Property Management	1926614	WASTE CONNECTIONS OF NEW YORK INC	PARKSIDE - CARTING SERVICES FOR JULY 2019	Bronx	PARKSIDE-0580	11/26/2019	SMALL PURCHASE	\$1,485.00
Bronx Property Management	1926008	UNI CHEM INC	CHEMICAL, FOR BOILER, LIQUID NTA 20%, IN (5) GALLON PAILS-	Bronx	EASTCHESTER-0313	11/26/2019	SMALL PURCHASE	\$2,300.00
Bronx Property Management	1926635	WASTE CONNECTIONS OF NEW YORK INC	EDENWALD-CARTING SERVICE FOR AUGUST 2019	Bronx	EDENWALD-0214	11/26/2019	SMALL PURCHASE	\$4,158.00

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Next Generation Operations One	1926623	WASTE CONNECTIONS OF NEW YORK INC	PATTERSON - CARTING SERVICES FOR JULY 2019	Bronx	PATTERSON HOUSES-0522	11/26/2019	SMALL PURCHASE	\$2,970.00
Bronx Property Management	1926620	WASTE CONNECTIONS OF NEW YORK INC	PARKSIDE - CARTING SERVICES FOR OCTOBER 2019	Bronx	PARKSIDE-0580	11/26/2019	SMALL PURCHASE	\$1,485.00
Bronx Property Management	1926673	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	PELHAM SC S586 - QUOTE 2130 - TOOLS.GLAZERS - MIXER, FOR DRYWALL MUD, 30" PROFESSIONAL MODEL, NO SUBSTITUTES, USG #USG-340413 - REQ. # 1295593	Bronx	PELHAM SC S586	11/26/2019	SMALL PURCHASE	\$145.00
Bronx Property Management	1926433	WESCO DIST, INC.	CASTLE HILL-0431-ELECTRICAL-FIXTURES & LAMPS-NYS CONTRACT #PC67237-QUOTE #507860	Bronx	CASTLE HILL-0431	11/26/2019	SMALL PURCHASE	\$1,055.00
Bronx Property Management	1926585	H&B EQUIPMENT SALES INC	PLUMIBING SUPPLIES - QUOTE KC102919B	Bronx	CLAREMONT CONSO-0344	11/26/2019	SMALL PURCHASE	\$2,600.00
Bronx Property Management	1926605	W.W. GRAINGER INC.	Grainger Quote Number 2042639367-EASTCHESTER-0313-req#1305147-Pre-Wired Sub-Base,Surface Mount	Bronx	EASTCHESTER-0313	11/26/2019	SMALL PURCHASE	\$832.15
Bronx Property Management	1926675	WASTE CONNECTIONS OF NEW YORK INC	M.A.R-CARTING SERVICE FOR AUGUST 2019	Bronx	MORRISANIA AIR -0385	11/26/2019	SMALL PURCHASE	\$3,564.00
Bronx Property Management	1926657	WASTE CONNECTIONS OF NEW YORK INC	EASTCHESTER-CARTING SERVICE FOR OCTOBER 2019	Bronx	EASTCHESTER-0313	11/26/2019	SMALL PURCHASE	\$1,485.00
Bronx Property Management	1926618	WASTE CONNECTIONS OF NEW YORK INC	PARKSIDE - CARTING SERVICES FOR SEPTEMBER 2019	Bronx	PARKSIDE-0580	11/26/2019	SMALL PURCHASE	\$1,188.00
Bronx Property Management	1926616	WASTE CONNECTIONS OF NEW YORK INC	PARKSIDE - CARTING SERVICES FOR AUGUST 2019	Bronx	PARKSIDE-0580	11/26/2019	SMALL PURCHASE	\$1,188.00
Mixed Finance Property Mgmt Dept	1926704	WASTE CONNECTIONS OF NEW YORK INC	ST MARY'S PARK - CARTING SERVICES FOR JULY 2019	Bronx	ST MARY'S PARK -0673	11/26/2019	SMALL PURCHASE	\$2,673.00
Bronx Property Management	1926705	N ARJUN CONSTRUCTION CORP	M.A.R-INSTALL FLOOR TILES IN TA OFFICE-(REQ# 1318157)	Bronx	MORRISANIA AIR -0385	11/26/2019	SMALL PURCHASE	\$4,880.00
Bronx Property Management	1926701	CROMA TECH CONSTRUCTION INC	FOREST-REPAIR 3 LOBBY DOORS HARDWARE @ 731, 905 & 750-(REQ# 1319023)	Bronx	FOREST HOUSES-0535	11/26/2019	SMALL PURCHASE	\$3,995.00
Bronx Property Management	1926702	WASTE CONNECTIONS OF NEW YORK INC	SOUNDVIEW - CARTING SERVICES FOR OCTOBER 2019	Bronx	SOUND VIEW-0537	11/26/2019	SMALL PURCHASE	\$1,485.00
Bronx Property Management	1926700	WASTE CONNECTIONS OF NEW YORK INC	SOUNDVIEW - CARTING SERVICES FOR SEPTEMBER 2019	Bronx	SOUND VIEW-0537	11/26/2019	SMALL PURCHASE	\$1,485.00
Bronx Property Management	1926698	WASTE CONNECTIONS OF NEW YORK INC	SOUNDVIEW - CARTING SERVICES FOR AUGUST 2019	Bronx	SOUND VIEW-0537	11/26/2019	SMALL PURCHASE	\$1,485.00
Bronx Property Management	1926697	WASTE CONNECTIONS OF NEW YORK INC	SOUNDVIEW - CARTING SERVICES FOR JULY 2019	Bronx	SOUND VIEW-0537	11/26/2019	SMALL PURCHASE	\$1,485.00

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Bronx Property Management	1926638	WASTE CONNECTIONS OF NEW YORK INC	ADAMS-CARTING SERVICE FOR OCTOBER 2019	Bronx	JOHN ADAMS-0248	11/26/2019	SMALL PURCHASE	\$594.00
Bronx Property Management	1926726	WASTE CONNECTIONS OF NEW YORK INC	WEBSTER - CARTING SERVICES FOR OCTOBER 2019	Bronx	DANIEL WEBSTER-0231	11/26/2019	SMALL PURCHASE	\$1,485.00
Bronx Property Management	1926725	WASTE CONNECTIONS OF NEW YORK INC	WEBSTER - CARTING SERVICES FOR SEPTEMBER 2019	Bronx	DANIEL WEBSTER-0231	11/26/2019	SMALL PURCHASE	\$1,485.00
Bronx Property Management	1926724	WASTE CONNECTIONS OF NEW YORK INC	WEBSTER - CARTING SERVICES FOR AUGUST 2019	Bronx	DANIEL WEBSTER-0231	11/26/2019	SMALL PURCHASE	\$2,079.00
Bronx Property Management	1926722	WASTE CONNECTIONS OF NEW YORK INC	WEBSTER - CARTING SERVICES FOR JULY 2019	Bronx	DANIEL WEBSTER-0231	11/26/2019	SMALL PURCHASE	\$2,079.00
Bronx Property Management	1926721	WASTE CONNECTIONS OF NEW YORK INC	UNION AVE - CARTING SERVICES FOR OCTOBER 2019	Bronx	UNION AVE E.163-0753	11/26/2019	SMALL PURCHASE	\$1,188.00
Bronx Property Management	1926720	WASTE CONNECTIONS OF NEW YORK INC	UNION AVE - CARTING SERVICES FOR SEPTEMBER 2019	Bronx	UNION AVE E.163-0753	11/26/2019	SMALL PURCHASE	\$891.00
Bronx Property Management	1926719	WASTE CONNECTIONS OF NEW YORK INC	UNION AVE - CARTING SERVICES FOR AUGUST 2019	Bronx	UNION AVE E.163-0753	11/26/2019	SMALL PURCHASE	\$1,188.00
Bronx Property Management	1926717	WASTE CONNECTIONS OF NEW YORK INC	UNION AVE - CARTING SERVICES FOR JULY 2019	Bronx	UNION AVE E.163-0753	11/26/2019	SMALL PURCHASE	\$891.00
Bronx Property Management	1926715	WASTE CONNECTIONS OF NEW YORK INC	THROGGS NECK - CARTING SERVICES FOR SEPTEMBER 2019	Bronx	THROGGS NECK-0218	11/26/2019	SMALL PURCHASE	\$1,782.00
Bronx Property Management	1926714	WASTE CONNECTIONS OF NEW YORK INC	THROGGS NECK - CARTING SERVICES FOR AUGUST 2019	Bronx	THROGGS NECK-0218	11/26/2019	SMALL PURCHASE	\$2,376.00
Bronx Property Management	1926713	WASTE CONNECTIONS OF NEW YORK INC	THROGGS NECK - CARTING SERVICES FOR JULY 2019	Bronx	THROGGS NECK-0218	11/26/2019	SMALL PURCHASE	\$2,376.00
Bronx Property Management	1926731	ULTRA CONTRACTING CORP	GUNHILL-REPAIR LOBBY DOOR HARDWARE IN BLDGS 1, 2 & 4-(REQ# 1319253)	Bronx	GUN HILL-0579	11/27/2019	SMALL PURCHASE	\$4,985.00
Bronx Property Management	1926696	AZA SALES CO., INC.	CHANGE ORDER - ADDED LINE 5 - 1305939338 - MELROSE-0523 HARDWARE.HARDWARE - DOOR - PLUMBING CMA.PLUMBING CMA - - APPLIANCES.RANGE - GAS PARTS AND ELECTRIC PARTS - SPRING LOADED BRACKET - ADAPTER - ELECTRODE - THERMOSTAT - QUOTE # 15484	Bronx	MELROSE-0523	11/27/2019	SMALL PURCHASE	\$1,517.00
Supply Management - Procurement	1926426	GERARD PACKING & BELTING CORP	PLUMBING SUPPLIES FOR CITYWIDE DEVELOPMENTS	Bronx	CITYWIDE DEVELOPMENTS	11/27/2019	SMALL PURCHASE	\$4,805.99
Bronx Property Management	1926709	F.W. WEBB COMPANY	HEATING SUPPLIES QUOTE 65452661	Bronx	UNION AVE E.163-0753	11/27/2019	SMALL PURCHASE	\$258.53
Supply Management - Procurement	1925879	DAYTON INDUSTRIAL CORP	bathroom window kit,valve, bowl and tank	Bronx	CITYWIDE DEVELOPMENTS	11/27/2019	SMALL PURCHASE	\$6,873.78

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Supply Management - Procurement	1926734	DAYTON INDUSTRIAL CORP	VARIOUS PLUMBING SUPPLIES	Bronx	CityWide/L.I.C.W	11/27/2019	SMALL PURCHASE	\$4,127.12
Supply Management - Procurement	1925837	DISTRIBUTION INTERNATIONAL SOUTHWEST INC	Heating Supplies- Pipe Insulation Quote 2817610 , Quote 2817696	Bronx	CITYWIDE DEVELOPMENTS	11/27/2019	SMALL PURCHASE	\$2,685.36
Bronx Property Management	1926760	POLO CONSTRUCTION CORP	EDENWALD-REPLACE 2 HEAVY DUTY EXHAUST FANS IN THE TANK ROOMS @ BLDGS 4064 & 1120-(REQ# 1319351)	Bronx	EDENWALD-0214	11/27/2019	SMALL PURCHASE	\$4,980.00
Bronx Property Management	1926756	CAUTION FIRE PREVENTION LLC	SOUNDVIEW-INSTALL FIRE EXTINGUISHER TAGS-(REQ# 1319047)	Bronx	SOUND VIEW-0537	11/27/2019	SMALL PURCHASE	\$597.60
Next Generation Operations One	1926741	AFCON CONSTRUCTION INC.	MILLBROOK-REPAIR CATCH BASIN TO LEVEL WALKWAY & PUT COVERS AROUND BLDGS 4, 5 & 6-(REQ# 1319364)	Bronx	MILL BROOK-0570	11/27/2019	SMALL PURCHASE	\$4,990.00
Bronx Property Management	1926763	AA WINDOW & DOOR HARDWARE, LLC D/B/A AA WINDOW PARTS & HARDWARE	SACK-WERN-0506 - HARDWARE.HARDWARE - WINDOW - 250 DHSC-10 SASH CAM window cams for Sackwern Development for window guards - QUOTE E1128 - REQ. # 1292309	Bronx	SACK-WERN-0506	11/27/2019	SMALL PURCHASE	\$487.50
Supply Management - Procurement	1926751	MERCURY PAINT CORP	MILL BROOK-0570/ paint supplies/ attn FRASIER, RICHARD/ req 1311940	Bronx	MILL BROOK-0570	11/27/2019	SMALL PURCHASE	\$2,065.50
Next Generation Operations One	1926775	REGAL CONSTRUCTION SERVICES INC	MILLBROOK-STRIP & WAX FLOORS IN BLDGS 7 & 8-(REQ# 1319442)	Bronx	MILL BROOK-0570	11/27/2019	SMALL PURCHASE	\$4,990.00
Next Generation Operations One	1926773	GREY STONE NY CONSTRUCTION INC	MILLBROOK-REMOVE DEBRIS FROM 7-12G-(REQ# 1319411)	Bronx	MILL BROOK-0570	11/27/2019	SMALL PURCHASE	\$4,930.00
Supply Management - Procurement	1925642	W.W. GRAINGER INC.	blue helmet,tags, hand warmers PC 67235	Bronx	CITYWIDE DEVELOPMENTS	11/27/2019	SMALL PURCHASE	\$7,918.64
Bronx Property Management	1926788	CITY STAR RENOVATION INC	BX RIVER-REGLAZE TUB @ 1609-5E-(REQ# 1318307)	Bronx	BRONX RIVER-0533	11/27/2019	SMALL PURCHASE	\$493.22
Heating Management Services Dept	1926793	DAFFU CONSTRUCTION CORP	HEATING DEPT-REPLACE MISSING CEILING FIRE PROOF & WATERPROOF INSULATION-(REQ# 1316435)	Bronx	CASTLE HILL-0431	11/27/2019	SMALL PURCHASE	\$4,990.00
Bronx Property Management	1926852	ULTRA CONTRACTING CORP	ST MARY'S-BUTTON UP MO'S @ 595-1F, 671-21D & 694-5A-(REQ# 1317033)	Bronx	ST MARY'S PARK -0673	12/2/2019	SMALL PURCHASE	\$4,950.00
Heating Management Services Dept	1926859	TRI-STATE PUMP & MOTOR INC.	CLAREMONT-INSTALL NEW HEAT PUMP & CONTROL-(REQ# 1318772)	Bronx	CLAREMONT CONSO-0344	12/2/2019	SMALL PURCHASE	\$4,500.00

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Bronx Property Management	1926477	HEATING & BURNER SUPPLY, INC.	PLUMBING SUPPLIES - QUOTE KC102819A	Bronx	PELHAM PARKWAY-0586	12/2/2019	SMALL PURCHASE	\$2,825.00
Supply Management - Procurement	1924280	DAYTON INDUSTRIAL CORP	PLUMBING SUPPLIES FOR CITYWIDE DEVELOPMENTS	Bronx	CityWide/L.I.C.W	12/2/2019	SMALL PURCHASE	\$4,809.95
Supply Management - Procurement	1926808	SEES, INC, D/B/A SOUTHERN ELEVATOR &	BRONX MGT. DEPT-0024/ GIB, FOR ELEVATOR DOOR, NYLON, 7/16", SEES #ENFORCER-001/ attn BAEZ, DAVID/ req 1310177/ quote 1105346	Bronx	BRONX PROPERTY MANAGEMENT (0024)	12/2/2019	SMALL PURCHASE	\$1,650.00
Supply Management - Procurement	1926842	MERCURY PAINT CORP	CityWide/L.I.C.W/ paint supplies/ various locations	Bronx	CityWide/L.I.C.W	12/2/2019	SMALL PURCHASE	\$4,934.25
Supply Management - Procurement	1926812	PRODUCT DESIGN MACHINERY CORP.	BRONX MGT. DEPT-0024/ various elevator parts/ various req's	Bronx	BRONX PROPERTY MANAGEMENT (0024)	12/2/2019	SMALL PURCHASE	\$2,230.00
Supply Management - Procurement	1924744	PDQ SUPPLY, INC.	Citywide Developments-Appliances-Valves, Controls, Thermostats, Gaskets, Motors, Blades, Relays & Modules	Bronx	CITYWIDE DEVELOPMENTS	12/2/2019	SMALL PURCHASE	\$4,583.93
Next Generation Operations One	1926865	R.K. CONSTRUCTION LLC	PATTERSON-REMOVE/INSTALL TUB ENCLOSURES & WINDOW KITS @ 2645-1B, 281-11B & 314-4E-(REQ# 1320047)	Bronx	PATTERSON HOUSES-0522	12/2/2019	SMALL PURCHASE	\$4,960.00
Supply Management - Procurement	1926848	TRI-TRONICS CO.	BRONX MGT. DEPT-0024/elevator parts/ attn BAEZ, DAVID/ quote Q1462	Bronx	BRONX PROPERTY MANAGEMENT (0024)	12/2/2019	SMALL PURCHASE	\$4,965.00
Bronx Property Management	1926880	F.W. WEBB COMPANY	PLUMBING SUPPLIES - QUOTE 65397905	Bronx	MARBLE HILL-0638	12/2/2019	SMALL PURCHASE	\$736.51
Bronx Property Management	1926885	BOILERROOM EQUIPMENT SALES LLC	PLUMBING SUPPLIES - QUOTE 22863	Bronx	EDENWALD-0214	12/2/2019	SMALL PURCHASE	\$1,329.77
Bronx Property Management	1926883	BOILERROOM EQUIPMENT SALES LLC	PLUMBING SUPPLIES - QUOTE 22716	Bronx	EDENWALD-0214	12/2/2019	SMALL PURCHASE	\$2,671.49
Supply Management - Procurement	1926798	AUSTER RUBBER CO., INC.	GROUNDS - REQ# 1319128/GUN HILL-0579	Bronx	GUN HILL-0579	12/2/2019	SMALL PURCHASE	\$4,184.96
Bronx Property Management	1926887	HEATING & BURNER SUPPLY, INC.	PLUMBING/HEATING SUPPLIES - QUOTE 11252019AH	Bronx	ST MARY'S PARK -0673	12/2/2019	SMALL PURCHASE	\$3,300.00
Bronx Property Management	1926644	WASTE CONNECTIONS OF NEW YORK INC	SACKWERN - CARTING SERVICES FOR OCTOBER 2019	Bronx	SACK-WERN-0506	12/2/2019	SMALL PURCHASE	\$1,485.00
Bronx Property Management	1926674	WASTE CONNECTIONS OF NEW YORK INC	HIGHBRIDGE-CARTING SERVICE FOR OCTOBER 2019	Bronx	HIGHBRIDGE GRDS-0229	12/2/2019	SMALL PURCHASE	\$1,782.00
Bronx Property Management	1926642	WASTE CONNECTIONS OF NEW YORK INC	SACKWERN - CARTING SERVICES FOR SEPTEMBER 2019	Bronx	SACK-WERN-0506	12/2/2019	SMALL PURCHASE	\$1,188.00

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Bronx Property Management	1926640	WASTE CONNECTIONS OF NEW YORK INC	SACKWERN - CARTING SERVICES FOR AUGUST 2019	Bronx	SACK-WERN-0506	12/2/2019	SMALL PURCHASE	\$1,485.00
Bronx Property Management	1926637	WASTE CONNECTIONS OF NEW YORK INC	SACKWERN - CARTING SERVICES FOR JULY 2019	Bronx	SACK-WERN-0506	12/2/2019	SMALL PURCHASE	\$1,782.00
Next Generation Operations One	1926679	WASTE CONNECTIONS OF NEW YORK INC	MELROSE-CARTING SERVICE FOR AUGUST 2019	Bronx	MELROSE-0523	12/2/2019	SMALL PURCHASE	\$2,079.00
Bronx Property Management	1926894	F.W. WEBB COMPANY	PLUMBING SUPPLIES - QUOTE 65390180	Bronx	THROGGS NECK-0218	12/2/2019	SMALL PURCHASE	\$781.31
Bronx Property Management	1926636	WASTE CONNECTIONS OF NEW YORK INC	PELHAM PARKWAY - CARTING SERVICES FOR OCTOBER 2019	Bronx	PELHAM PARKWAY-0586	12/2/2019	SMALL PURCHASE	\$2,970.00
Mixed Finance Property Mgmt Dept	1926678	WASTE CONNECTIONS OF NEW YORK INC	MARBLEHILL-CARTING SERVICE FOR AUGUST 2019	Bronx	MARBLE HILL-0638	12/2/2019	SMALL PURCHASE	\$1,485.00
Bronx Property Management	1926633	WASTE CONNECTIONS OF NEW YORK INC	PELHAM PARKWAY - CARTING SERVICES FOR SEPTEMBER 2019	Bronx	PELHAM PARKWAY-0586	12/2/2019	SMALL PURCHASE	\$2,673.00
Bronx Property Management	1926671	WASTE CONNECTIONS OF NEW YORK INC	HIGHBRIDGE-CARTING SERVICE FOR AUGUST 2019	Bronx	HIGHBRIDGE GRDS-0229	12/2/2019	SMALL PURCHASE	\$1,485.00
Bronx Property Management	1926632	WASTE CONNECTIONS OF NEW YORK INC	PELHAM PARKWAY - CARTING SERVICES FOR AUGUST 2019	Bronx	PELHAM PARKWAY-0586	12/2/2019	SMALL PURCHASE	\$2,970.00
Bronx Property Management	1926670	WASTE CONNECTIONS OF NEW YORK INC	GUNHILL-CARTING SERVICE FOR OCTOBER 2019	Bronx	GUN HILL-0579	12/2/2019	SMALL PURCHASE	\$891.00
Bronx Property Management	1926669	WASTE CONNECTIONS OF NEW YORK INC	GUNHILL-CARTING SERVICE FOR SEPT 2019	Bronx	GUN HILL-0579	12/2/2019	SMALL PURCHASE	\$891.00
Bronx Property Management	1926667	WASTE CONNECTIONS OF NEW YORK INC	FT INDEPENDENCE-CARTING SERVICE FOR OCTOBER 2019	Bronx	FT INDEPENDENCE-0308	12/2/2019	SMALL PURCHASE	\$891.00
Bronx Property Management	1926666	WASTE CONNECTIONS OF NEW YORK INC	FT INDEPENDENCE-CARTING SERVICE FOR SEPT 2019	Bronx	FT INDEPENDENCE-0308	12/2/2019	SMALL PURCHASE	\$891.00
Bronx Property Management	1926664	WASTE CONNECTIONS OF NEW YORK INC	FOREST-CARTING SERVICE FOR OCTOBER 2019	Bronx	FOREST HOUSES-0535	12/2/2019	SMALL PURCHASE	\$3,861.00
Bronx Property Management	1926663	WASTE CONNECTIONS OF NEW YORK INC	FOREST-CARTING SERVICE FOR SEPT 2019	Bronx	FOREST HOUSES-0535	12/2/2019	SMALL PURCHASE	\$3,564.00
Bronx Property Management	1926668	WASTE CONNECTIONS OF NEW YORK INC	GUNHILL-CARTING SERVICE FOR AUGUST 2019	Bronx	GUN HILL-0579	12/2/2019	SMALL PURCHASE	\$891.00
Bronx Property Management	1926665	WASTE CONNECTIONS OF NEW YORK INC	FT INDEPENDENCE-CARTING SERVICE FOR AUGUST 2019	Bronx	FT INDEPENDENCE-0308	12/2/2019	SMALL PURCHASE	\$891.00
Bronx Property Management	1926662	WASTE CONNECTIONS OF NEW YORK INC	FOREST-CARTING SERVICE FOR AUGUST 2019	Bronx	FOREST HOUSES-0535	12/2/2019	SMALL PURCHASE	\$4,158.00
Bronx Property Management	1926661	WASTE CONNECTIONS OF NEW YORK INC	EDENWALD-CARTING SERVICE FOR OCTOBER 2019	Bronx	EDENWALD-0214	12/2/2019	SMALL PURCHASE	\$4,158.00

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Bronx Property Management	1926660	WASTE CONNECTIONS OF NEW YORK INC	EDENWALD-CARTING SERVICE FOR SEPT 2019	Bronx	EDENWALD-0214	12/2/2019	SMALL PURCHASE	\$3,861.00
Bronx Property Management	1926631	WASTE CONNECTIONS OF NEW YORK INC	EASTCHESTER-CARTING SERVICE FOR AUGUST 2019	Bronx	EASTCHESTER-0313	12/2/2019	SMALL PURCHASE	\$1,782.00
Bronx Property Management	1926655	WASTE CONNECTIONS OF NEW YORK INC	CLAREMONT-CARTING SERVICE FOR OCTOBER 2019	Bronx	CLAREMONT CONSO-0344	12/2/2019	SMALL PURCHASE	\$1,485.00
Bronx Property Management	1926654	WASTE CONNECTIONS OF NEW YORK INC	CLAREMONT-CARTING SERVICE FOR SEPT 2019	Bronx	CLAREMONT CONSO-0344	12/2/2019	SMALL PURCHASE	\$1,485.00
Bronx Property Management	1926628	WASTE CONNECTIONS OF NEW YORK INC	PELHAM PARKWAY - CARTING SERVICES FOR JULY 2019	Bronx	PELHAM PARKWAY-0586	12/2/2019	SMALL PURCHASE	\$2,970.00
Mixed Finance Property Mgmt Dept	1926650	WASTE CONNECTIONS OF NEW YORK INC	CASTLEHILL-CARTING SERVICE FOR OCTOBER 2019	Bronx	CASTLE HILL-0431	12/2/2019	SMALL PURCHASE	\$3,861.00
Mixed Finance Property Mgmt Dept	1926626	WASTE CONNECTIONS OF NEW YORK INC	CASTLEHILL-CARTING SERVICE FOR AUGUST 2019	Bronx	CASTLE HILL-0431	12/2/2019	SMALL PURCHASE	\$2,970.00
Bronx Property Management	1926647	WASTE CONNECTIONS OF NEW YORK INC	BUTLER-CARTING SERVICE FOR OCTOBER 2019	Bronx	BORGIA BUTLER-0435	12/2/2019	SMALL PURCHASE	\$3,861.00
Next Generation Operations One	1926627	WASTE CONNECTIONS OF NEW YORK INC	PATTERSON - CARTING SERVICES FOR OCTOBER 2019	Bronx	PATTERSON HOUSES-0522	12/2/2019	SMALL PURCHASE	\$2,673.00
Bronx Property Management	1926646	WASTE CONNECTIONS OF NEW YORK INC	BUTLER-CARTING SERVICE FOR SEPT 2019	Bronx	BORGIA BUTLER-0435	12/2/2019	SMALL PURCHASE	\$3,861.00
Bronx Property Management	1926619	WASTE CONNECTIONS OF NEW YORK INC	BUTLER-CARTING SERVICE FOR AUGUST 2019	Bronx	BORGIA BUTLER-0435	12/2/2019	SMALL PURCHASE	\$3,564.00
Bronx Property Management	1926643	WASTE CONNECTIONS OF NEW YORK INC	BX RIVER-CARTING SERVICE FOR OCTOBER 2019	Bronx	BRONX RIVER-0533	12/2/2019	SMALL PURCHASE	\$2,079.00
Next Generation Operations One	1926625	WASTE CONNECTIONS OF NEW YORK INC	PATTERSON - CARTING SERVICES FOR SEPTEMBER 2019	Bronx	PATTERSON HOUSES-0522	12/2/2019	SMALL PURCHASE	\$2,673.00
Bronx Property Management	1926641	WASTE CONNECTIONS OF NEW YORK INC	BX RIVER-CARTING SERVICE FOR SEPT 2019	Bronx	BRONX RIVER-0533	12/2/2019	SMALL PURCHASE	\$2,079.00
Next Generation Operations One	1926624	WASTE CONNECTIONS OF NEW YORK INC	PATTERSON - CARTING SERVICES FOR AUGUST 2019	Bronx	PATTERSON HOUSES-0522	12/2/2019	SMALL PURCHASE	\$2,673.00
Bronx Property Management	1926617	WASTE CONNECTIONS OF NEW YORK INC	BX RIVER-CARTING SERVICE FOR AUGUST 2019	Bronx	BRONX RIVER-0533	12/2/2019	SMALL PURCHASE	\$2,079.00
Next Generation Operations One	1926606	WASTE CONNECTIONS OF NEW YORK INC	MOTT HAVEN - CARTING SERVICES FOR OCTOBER 2019	Bronx	MOTT HAVEN-0244	12/2/2019	SMALL PURCHASE	\$1,782.00

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Bronx Property Management	1926639	WASTE CONNECTIONS OF NEW YORK INC	BOSTON SECOR-CARTING SERVICE FOR OCTOBER 2019	Bronx	BOSTON RD-SECOR-0254	12/2/2019	SMALL PURCHASE	\$1,782.00
Next Generation Operations One	1926604	WASTE CONNECTIONS OF NEW YORK INC	MOTT HAVEN - CARTING SERVICES FOR SEPTEMBER 2019	Bronx	MOTT HAVEN-0244	12/2/2019	SMALL PURCHASE	\$2,079.00
Bronx Property Management	1926629	WASTE CONNECTIONS OF NEW YORK INC	CLAREMONT-CARTING SERVICE FOR AUGUST 2019	Bronx	CLAREMONT CONSO-0344	12/2/2019	SMALL PURCHASE	\$1,485.00
Next Generation Operations One	1926602	WASTE CONNECTIONS OF NEW YORK INC	MOTT HAVEN - CARTING SERVICES FOR AUGUST 2019	Bronx	MOTT HAVEN-0244	12/2/2019	SMALL PURCHASE	\$2,079.00
Bronx Property Management	1926615	WASTE CONNECTIONS OF NEW YORK INC	BOSTON SECOR-CARTING SERVICE FOR AUGUST 2019	Bronx	BOSTON RD-SECOR-0254	12/2/2019	SMALL PURCHASE	\$1,782.00
Next Generation Operations One	1926608	WASTE CONNECTIONS OF NEW YORK INC	MITCHEL-CARTING SERVICE FOR JULY 2019	Bronx	JOHN MITCHEL-0249	12/2/2019	SMALL PURCHASE	\$2,970.00
Bronx Property Management	1926596	WASTE CONNECTIONS OF NEW YORK INC	MORRIS - CARTING SERVICES FOR OCTOBER 2019	Bronx	GOUVERNEUR MORR-0239	12/2/2019	SMALL PURCHASE	\$2,673.00
Bronx Property Management	1926595	WASTE CONNECTIONS OF NEW YORK INC	MORRIS - CARTING SERVICES FOR SEPTEMBER 2019	Bronx	GOUVERNEUR MORR-0239	12/2/2019	SMALL PURCHASE	\$2,673.00
Next Generation Operations One	1926603	WASTE CONNECTIONS OF NEW YORK INC	MILLBROOK-CARTING SERVICE FOR JULY 2019	Bronx	MILL BROOK-0570	12/2/2019	SMALL PURCHASE	\$2,970.00
Mixed Finance Property Mgmt Dept	1926600	WASTE CONNECTIONS OF NEW YORK INC	MARBLEHILL-CARTING SERVICE FOR JULY 2019	Bronx	MARBLE HILL-0638	12/2/2019	SMALL PURCHASE	\$2,376.00
Bronx Property Management	1926593	WASTE CONNECTIONS OF NEW YORK INC	MORRIS - CARTING SERVICES FOR AUGUST 2019	Bronx	GOUVERNEUR MORR-0239	12/2/2019	SMALL PURCHASE	\$2,673.00
Bronx Property Management	1926590	WASTE CONNECTIONS OF NEW YORK INC	MORRIS - CARTING SERVICES FOR JULY 2019	Bronx	GOUVERNEUR MORR-0239	12/2/2019	SMALL PURCHASE	\$2,970.00
Bronx Property Management	1926594	WASTE CONNECTIONS OF NEW YORK INC	HIGHBRIDGE-CARTING SERVICE FOR JULY 2019	Bronx	HIGHBRIDGE GRDS-0229	12/2/2019	SMALL PURCHASE	\$1,485.00
Mixed Finance Property Mgmt Dept	1926576	WASTE CONNECTIONS OF NEW YORK INC	CASTLEHILL-CARTING SERVICE FOR JULY 2019	Bronx	CASTLE HILL-0431	12/2/2019	SMALL PURCHASE	\$4,455.00
Bronx Property Management	1926588	WASTE CONNECTIONS OF NEW YORK INC	MONROE - CARTING SERVICES FOR OCTOBER 2019	Bronx	JAMES MONROE-0234	12/2/2019	SMALL PURCHASE	\$1,782.00
Bronx Property Management	1926653	WASTE CONNECTIONS OF NEW YORK INC	SOTOMAYOR - CARTING SERVICES FOR JULY 2019	Bronx	SOTOMAYOR HOUSES - 0222	12/2/2019	SMALL PURCHASE	\$2,376.00

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Mixed Finance Property Mgmt Dept	1926686	WASTE CONNECTIONS OF NEW YORK INC	MARBLEHILL-CARTING SERVICE FOR OCTOBER 2019	Bronx	MARBLE HILL-0638	12/2/2019	SMALL PURCHASE	\$2,376.00
Bronx Property Management	1926649	WASTE CONNECTIONS OF NEW YORK INC	SEDGWICK - CARTING SERVICES FOR SEPTEMBER 2019	Bronx	SEDGWICK-0368	12/2/2019	SMALL PURCHASE	\$1,188.00
Mixed Finance Property Mgmt Dept	1926685	WASTE CONNECTIONS OF NEW YORK INC	MARBLEHILL-CARTING SERVICE FOR SEPT 2019	Bronx	MARBLE HILL-0638	12/2/2019	SMALL PURCHASE	\$2,376.00
Bronx Property Management	1926648	WASTE CONNECTIONS OF NEW YORK INC	SEDGWICK - CARTING SERVICES FOR AUGUST 2019	Bronx	SEDGWICK-0368	12/2/2019	SMALL PURCHASE	\$1,188.00
Bronx Property Management	1926677	WASTE CONNECTIONS OF NEW YORK INC	M.A.R-CARTING SERVICE FOR OCTOBER 2019	Bronx	MORRISANIA AIR -0385	12/2/2019	SMALL PURCHASE	\$4,158.00
Bronx Property Management	1926645	WASTE CONNECTIONS OF NEW YORK INC	SEDGWICK - CARTING SERVICES FOR JULY 2019	Bronx	SEDGWICK-0368	12/2/2019	SMALL PURCHASE	\$1,485.00
Bronx Property Management	1926676	WASTE CONNECTIONS OF NEW YORK INC	M.A.R-CARTING SERVICE FOR SEPT 2019	Bronx	MORRISANIA AIR -0385	12/2/2019	SMALL PURCHASE	\$3,861.00
Bronx Property Management	1926587	WASTE CONNECTIONS OF NEW YORK INC	MONROE - CARTING SERVICES FOR SEPTEMBER 2019	Bronx	JAMES MONROE-0234	12/2/2019	SMALL PURCHASE	\$1,782.00
Bronx Property Management	1926572	WASTE CONNECTIONS OF NEW YORK INC	BOSTON SECOR-CARTING SERVICE FOR JULY 2019	Bronx	BOSTON RD-SECOR-0254	12/2/2019	SMALL PURCHASE	\$2,079.00
Next Generation Operations One	1926687	WASTE CONNECTIONS OF NEW YORK INC	MELROSE-CARTING SERVICE FOR SEPT 2019	Bronx	MELROSE-0523	12/2/2019	SMALL PURCHASE	\$2,376.00
Bronx Property Management	1926656	WASTE CONNECTIONS OF NEW YORK INC	SOTOMAYOR - CARTING SERVICES FOR AUGUST 2019	Bronx	SOTOMAYOR HOUSES - 0222	12/2/2019	SMALL PURCHASE	\$2,079.00
Next Generation Operations One	1926688	WASTE CONNECTIONS OF NEW YORK INC	MELROSE-CARTING SERVICE FOR OCTOBER 2019	Bronx	MELROSE-0523	12/2/2019	SMALL PURCHASE	\$2,376.00
Bronx Property Management	1926658	WASTE CONNECTIONS OF NEW YORK INC	SOTOMAYOR - CARTING SERVICES FOR SEPTEMBER 2019	Bronx	SOTOMAYOR HOUSES - 0222	12/2/2019	SMALL PURCHASE	\$2,079.00
Next Generation Operations One	1926693	WASTE CONNECTIONS OF NEW YORK INC	MITCHEL-CARTING SERVICE FOR OCTOBER 2019	Bronx	JOHN MITCHEL-0249	12/2/2019	SMALL PURCHASE	\$2,673.00
Next Generation Operations One	1926692	WASTE CONNECTIONS OF NEW YORK INC	MITCHEL-CARTING SERVICE FOR SEPT 2019	Bronx	JOHN MITCHEL-0249	12/2/2019	SMALL PURCHASE	\$2,079.00
Next Generation Operations One	1926681	WASTE CONNECTIONS OF NEW YORK INC	MITCHEL-CARTING SERVICE FOR AUGUST 2019	Bronx	JOHN MITCHEL-0249	12/2/2019	SMALL PURCHASE	\$2,376.00

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Mixed Finance Property Mgmt Dept	1926712	WASTE CONNECTIONS OF NEW YORK INC	ST MARY'S PARK - CARTING SERVICES FOR OCTOBER 2019	Bronx	ST MARY'S PARK -0673	12/2/2019	SMALL PURCHASE	\$2,079.00
Next Generation Operations One	1926690	WASTE CONNECTIONS OF NEW YORK INC	MILLBROOK-CARTING SERVICE FOR OCTOBER 2019	Bronx	MILL BROOK-0570	12/2/2019	SMALL PURCHASE	\$2,673.00
Mixed Finance Property Mgmt Dept	1926711	WASTE CONNECTIONS OF NEW YORK INC	ST MARY'S PARK - CARTING SERVICES FOR SEPTEMBER 2019	Bronx	ST MARY'S PARK -0673	12/2/2019	SMALL PURCHASE	\$2,376.00
Next Generation Operations One	1926689	WASTE CONNECTIONS OF NEW YORK INC	MILLBROOK-CARTING SERVICE FOR SEPT 2019	Bronx	MILL BROOK-0570	12/2/2019	SMALL PURCHASE	\$2,673.00
Mixed Finance Property Mgmt Dept	1926707	WASTE CONNECTIONS OF NEW YORK INC	ST MARY'S PARK - CARTING SERVICES FOR AUGUST 2019	Bronx	ST MARY'S PARK -0673	12/2/2019	SMALL PURCHASE	\$2,079.00
Bronx Property Management	1926659	WASTE CONNECTIONS OF NEW YORK INC	SOTOMAYOR - CARTING SERVICES FOR OCTOBER 2019	Bronx	SOTOMAYOR HOUSES - 0222	12/2/2019	SMALL PURCHASE	\$2,079.00
Next Generation Operations One	1926680	WASTE CONNECTIONS OF NEW YORK INC	MILLBROOK-CARTING SERVICE FOR AUGUST 2019	Bronx	MILL BROOK-0570	12/2/2019	SMALL PURCHASE	\$2,673.00
Bronx Property Management	1926672	WASTE CONNECTIONS OF NEW YORK INC	HIGHBRIDGE-CARTING SERVICE FOR SEPT 2019	Bronx	HIGHBRIDGE GRDS-0229	12/2/2019	SMALL PURCHASE	\$1,485.00
Bronx Property Management	1926716	WASTE CONNECTIONS OF NEW YORK INC	THROGGS NECK - CARTING SERVICES FOR OCTOBER 2019	Bronx	THROGGS NECK-0218	12/2/2019	SMALL PURCHASE	\$1,782.00
Brooklyn Property Management	1924651	UNITED SUPPLY CORP.	FT INDEPENDENCE-0308-OFFICE SUPPLIES.MAILROOM EQUIPMENT_REQ#'S 1298904 & 1298216	Bronx	FT INDEPENDENCE-0308	12/3/2019	SMALL PURCHASE	\$629.04
Next Generation Operations One	1926917	A&N LIGHTING COMPANY	MELROSE-REMOVE BROKEN TOILET & TILES FROM BATHROOM & INSTALL NEW TOILET & CERAMIC TILES @ 370-9G-(REQ# 1319430)	Bronx	MELROSE-0523	12/3/2019	SMALL PURCHASE	\$2,630.00
Bronx Property Management	1926899	AUTOMATIC HEATING SUPPLY CORP	HEATING SUPPLIES - easco 7082-6478/992-2342	Bronx	UNION AVE E.163-0753	12/3/2019	SMALL PURCHASE	\$1,050.00
Supply Management - Procurement	1926007	UNI CHEM INC	CHEMICAL, FOR BOILER, LIQUID NTA 20%	Bronx	CITYWIDE DEVELOPMENTS	12/3/2019	SMALL PURCHASE	\$4,485.00
Supply Management - Procurement	1926503	WESCO DIST, INC.	CITYWIDE DEVELOPMENTS-ELECTRICAL-LAMPS & FIXTURES-NYS CONTRACT #PC67237-QUOTE #510330	Bronx	CITYWIDE DEVELOPMENTS	12/3/2019	SMALL PURCHASE	\$3,249.64

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Bronx Property Management	1926928	MATRI CONSTRUCTION INC	CLAREMONT-BUTTON UP @ 1244-4C-REPLACE TOILET, SHOWER HEAD, KNOBS, HANDLES, LOCK & CYLINDER-(REQ# 1319566)	Bronx	CLAREMONT CONSO-0344	12/3/2019	SMALL PURCHASE	\$4,475.00
Bronx Property Management	1926934	CASTLE HILL ELECTRICAL SUPPLY CO	PELHAM PARKWAY-0586-ELECTRICAL-EAT XTAE032C10A032	Bronx	PELHAM PARKWAY-0586	12/3/2019	SMALL PURCHASE	\$499.52
Bronx Property Management	1926947	B 4 U BUILDER CORP	PARKSIDE -INSTALL KITCHEN CABINETS & DOOR @ 2910-6B & TUB ENCLOSURE @ 2975-2A-(REQ# 1320312)	Bronx	PARKSIDE-0580	12/3/2019	SMALL PURCHASE	\$4,850.00
Next Generation Operations One	1926964	BALI CONSTRUCTION CORP	PATTERSON-REMOVE FALLING TREE BURKES, LEAVES & FAN RAKE ENTIRE GROUNDS AREA AROUND BLDGS 320 & 340-(REQ# 1320836)	Bronx	PATTERSON HOUSES-0522	12/3/2019	SMALL PURCHASE	\$4,825.00
Community Development	1926957	BOULEVARD CARROLL ENTERTAINMENT GROUP, INC	COMMUNITY DEVELOPMENT, AV SUPPORT ON 12/9/2019 AT LINDEN, (12/2/2019-COMMUN053046)	Bronx	COMMUNITY DEVELOPMENT DEPARTMENT	12/3/2019	SMALL PURCHASE	\$1,845.00
Bronx Property Management	1926952	ULTRA CONTRACTING CORP	GUNHILL-MO PREP @ 1-10G & 4-11D FOR RENTAL-(REQ# 1320666)	Bronx	GUN HILL-0579	12/3/2019	SMALL PURCHASE	\$4,985.00
Bronx Property Management	1926981	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	PLUMBING - REQ# 1320886	Bronx	SACK-WERN-0506	12/3/2019	SMALL PURCHASE	\$2,199.08
Bronx Property Management	1925816	COURT STREET STATIONERS INC	PELHAM PARKWAY-OFFICE SUPPLIES.MAILROOM EQUIPMENT REQ# 1299163	Bronx	PELHAM PARKWAY-0586	12/4/2019	SMALL PURCHASE	\$285.97
Bronx Property Management	1926988	TANNER BOLT & NUT, INC.	GUN HILL-0579 HARDWARE.FASTENERS - BOLTS, WASHER, AND TOGGLE BOLT - REQ. # 1317193	Bronx	GUN HILL-0579	12/4/2019	SMALL PURCHASE	\$61.76
Bronx Property Management	1926985	DREAM CONTRACTING NY INC	PARKSIDE-BUTTON UP MO 640-7G-REPLACE 2 BEDROOM & CLOSET DOORS, OUTLET COVERS, TUB SURROUNDS & CABINETS-(REQ# 1320301)	Bronx	PARKSIDE-0580	12/4/2019	SMALL PURCHASE	\$4,520.00
Supply Management - Procurement	1926922	PDQ SUPPLY, INC.	CITYWIDE DEVELOPMENTS-APPLIANCES-GASKETS	Bronx	CITYWIDE DEVELOPMENTS	12/4/2019	SMALL PURCHASE	\$3,242.40
Supply Management - Procurement	1926956	TRI-TRONICS CO.	BRONX MGT. DEPT-0024/ EDGE, SAFETY, FOR ELEVATOR ENTRANCE, WITH NUDGING CARD, TRI-TRONICS #EDGE-4NYCH/ attn BAEZ, DAVID	Bronx	BRONX PROPERTY MANAGEMENT (0024)	12/4/2019	SMALL PURCHASE	\$4,634.00
Bronx Property Management	1927006	CASTLE HILL ELECTRICAL SUPPLY CO	MURPHY CONSOL -0289-ELECTRICAL-VARIOUS ELECTRICAL ITEMS	Bronx	MURPHY CONSOL -0289	12/4/2019	SMALL PURCHASE	\$242.18
Next Generation Operations One	1927014	P. R. R. CONSTRUCTION, INC	PATTERSON-BUTTON UP MO @ 300-2D-(REQ# 1321145)	Bronx	PATTERSON HOUSES-0522	12/4/2019	SMALL PURCHASE	\$4,990.00
Bronx Property Management	1927010	KC RESTORATION CORP	EDENWALD-REPAIR CONCRETE WALLS, CEILING & HOLES IN 2 TANK ROOMS @ 1135 & 1137-(REQ# 1321087)	Bronx	EDENWALD-0214	12/4/2019	SMALL PURCHASE	\$4,941.00

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Mixed Finance Property Mgmt Dept	1927028	EARTH LINK GENERAL CONSTRUCTION INC.	CASTLEHILL-BUTTON UP MO'S @ 7-9E, 6-10I & 4-17G-(REQ# 1321101)	Bronx	CASTLE HILL-0431	12/4/2019	SMALL PURCHASE	\$4,988.00
Supply Management - Procurement	1926926	PDQ SUPPLY, INC.	CITYWIDE DEVELOPMENTS - APPLIANCES - Gaskets, Motors, Modules & Thermostats	Bronx	CITYWIDE DEVELOPMENTS	12/4/2019	SMALL PURCHASE	\$3,978.03
Next Generation Operations One	1927072	BALI CONSTRUCTION CORP	PATTERSON-REMOVE FALLING TREE BURKES, DEBRIS & RAKE ENTIRE GROUNDS AREA FOR BLDGS 360, 370 & 300-(REQ# 1321577)	Bronx	PATTERSON HOUSES-0522	12/5/2019	SMALL PURCHASE	\$4,825.00
Heating Management Services Dept	1927053	TRI-STATE PUMP & MOTOR INC.	HEATING DEPT-INSTALL 2 NEW HEAT PUMP-(REQ# 1321086)	Bronx	CLAREMONT CONSO-0344	12/5/2019	SMALL PURCHASE	\$3,500.00
Heating Management Services Dept	1927050	TRI-STATE PUMP & MOTOR INC.	HEATING DEPT-RE-INSTALL 1 END SUCTION TYPE PUMP IN SEDGWICK-(REQ# 1321060)	Bronx	SEDGWICK-0368	12/5/2019	SMALL PURCHASE	\$2,150.00
Heating Management Services Dept	1927032	BOILERROOM TECHNOLOGIES LLC	HEATING DEPT-ON SITE LABOR FOR BOILER #1 IN EDENWALD-(REQ# 1318013)	Bronx	EDENWALD-0214	12/5/2019	SMALL PURCHASE	\$740.00
Heating Management Services Dept	1927031	BOILERROOM TECHNOLOGIES LLC	HEATING DEPT-REPLACE DEFECTIVE SQM48 ADJUST BURNER WITH COMBUSTION ANALYZER @ EDENWALD BLDG #5-(REQ# 1318020)	Bronx	EDENWALD-0214	12/5/2019	SMALL PURCHASE	\$1,480.00
Bronx Property Management	1927084	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	PLUMBING SUPPLIES - QUOTE 147161 - Gas Outage in 1010 E 178 Street G-Line	Bronx	MURPHY CONSOL -0289	12/5/2019	SMALL PURCHASE	\$1,498.20
Supply Management - Procurement	1925649	WB MCCLLOUD AND CO. INC D/B/A PEST CONTROL SUPPLIES	First Aid Kit,Absorbent Pad, alcholo pad, eye wash quote E94481	Bronx	CITYWIDE DEVELOPMENTS	12/5/2019	SMALL PURCHASE	\$491.30
Bronx Property Management	1926258	DAYTON INDUSTRIAL CORP	GOUVERNEUR MORR-0239/ Lanudry Sink/ attn WILLIAMS, SHARON/ req 1304004	Bronx	GOUVERNEUR MORR-0239	12/5/2019	SMALL PURCHASE	\$3,209.55
Bronx Property Management	1927068	YORK LADDER INC	MACHINERY - REQ# 1321458 / EDENWALD-0214	Bronx	EDENWALD-0214	12/5/2019	SMALL PURCHASE	\$474.99
Bronx Property Management	1927069	COLONIAL HARDWARE CORPORATION	MACHINERY - REQ#1321458 / EDENWALD-0214	Bronx	EDENWALD-0214	12/5/2019	SMALL PURCHASE	\$388.00
Supply Management - Procurement	1925644	FREMONT INDUSTRIAL CORP	coveralls, duct tape	Bronx	CITYWIDE DEVELOPMENTS	12/6/2019	SMALL PURCHASE	\$4,712.00
Community Development	1927145	GENEVA WORLDWIDE, INC.	COMMUNITY DEVELOPMENT, 1200 WATERS PLACE, FLYER TRANSLATION - HATIAN CREOLE, (12/6/2019-COMMUN053080)	Bronx	COMMUNITY DEVELOPMENT DEPARTMENT	12/6/2019	SMALL PURCHASE	\$100.00
Bronx Property Management	1927125	STRAWTOWN REPAIRS, LLC	M.A.R-REBUILD/REPAIR 8 MAILBOX BANKS @ 785 & 765 COURTLAND AVE-(REQ# 1321764)	Bronx	MORRISANIA AIR -0385	12/6/2019	SMALL PURCHASE	\$4,500.00

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Bronx Property Management	1927139	AZA SALES CO., INC.	PATTERSON HOUSES-0522 - HARDWARE.FASTENERS - HARDWARE.HARDWARE - DOOR - SCREW - FLOOR PLATE - Est_15541 - REQ. # 1307893 - REQ. # 1302574	Bronx	PATTERSON HOUSES-0522	12/6/2019	SMALL PURCHASE	\$160.00
Bronx Property Management	1927086	UNITED SUPPLY CORP.	DANIEL WEBSTER-0231 - OFFICE SUPPLIES.MAILROOM EQUIPMENT - COMMUNITY CENTERS.KITCHEN EQUIPMENT - JANITORIAL SUPPLIES.CLEANING SUPPLIES - HAND CLEANER - PEN - DESK PAD - RUBBER BAND - TOILET CLEANER	Bronx	DANIEL WEBSTER-0231	12/6/2019	SMALL PURCHASE	\$316.28
Supply Management - Procurement	1926847	CLADDAGH ELECTRONICS LTD	BRONX MGT. DEPT-0024/ CARD MODEL T-87, UNIVERSAL W/9 RELAYS, CLADDAGH # IP87_9P4A1; T87 RELAY CARD/ attn BAEZ, DAVID/req 1296418.	Bronx	BRONX PROPERTY MANAGEMENT (0024)	12/6/2019	SMALL PURCHASE	\$1,560.00
Supply Management - Procurement	1927067	FOTRONIC CORPORATION DBA/TEST EQUIPMENT DEPOT	MILL BROOK-0570/ PROBE, Testo 605i (0560 2605 03) Smart Probe Thermo-Hygrometer with Extended Bluetooth Range, -4° to 140 °F/attn HUTCHINSON, AMY/ req	Bronx	MILL BROOK-0570	12/6/2019	SMALL PURCHASE	\$194.00
Heating Management Services Dept	1927172	TRI-STATE PUMP & MOTOR INC.	HEATING DEPT-RE-INSTALL A SINGLE STAGE SPLIT FEED PUMP @ MELROSE BOILER ROOM-(REQ# 1321268)	Bronx	MELROSE-0523	12/6/2019	SMALL PURCHASE	\$4,700.00
Heating Management Services Dept	1927169	TRI-STATE PUMP & MOTOR INC.	HEATING DEPT-RE-INSTALL OF END SUCTION TYPE FEED PUMP @ ADAMS-(REQ# 1321262)	Bronx	JOHN ADAMS-0248	12/6/2019	SMALL PURCHASE	\$4,300.00
Bronx Property Management	1927167	TRI-STATE PUMP & MOTOR INC.	HEATING DEPT-RE-INSTALL EJECTOR PUMP @ PELHAM TANK ROOM IN BLDG 16-(REQ# 1321738)	Bronx	PELHAM PARKWAY-0586	12/6/2019	SMALL PURCHASE	\$4,375.00
Next Generation Operations One	1927174	HI TOUCH PAINTING CORP.	MITCHEL-BUTTON UP MO'S 8-19B & 8-18H-INSTALL MED CABINET, LOCKS & HARDWARE, BALANCES & WAX FLOOR-(REQ# 1322076)	Bronx	JOHN MITCHEL-0249	12/6/2019	SMALL PURCHASE	\$4,980.00
Bronx Property Management	1927179	N ARJUN CONSTRUCTION CORP	EDENWALD-INSTALL FLOOR TILES IN HALLWAY PUBLIC SPACE 2265 SQ FT IN BLDGS 1153 & 1155-(REQ# 1320292)	Bronx	EDENWALD-0214	12/6/2019	SMALL PURCHASE	\$4,960.00
Bronx Property Management	1927136	ASIA TRADING INTL LLC DBA/STEALTH	safety vests for Gun Hills Houses	Bronx	GUN HILL-0579	12/9/2019	SMALL PURCHASE	\$475.00
Bronx Property Management	1927160	W.W. GRAINGER INC.	Castle Hill- 12 convertible hand truck-2042549285 PC67235	Bronx	CASTLE HILL-0431	12/9/2019	SMALL PURCHASE	\$1,235.90
Bronx Property Management	1927182	REGAL CONSTRUCTION SERVICES INC	M.A.R-INSTALL SECURITY GATE IN THE MAINTENANCE ROOM IN JACKSON HOUSES-(REQ# 1322155)	Bronx	MORRISANIA AIR -0385	12/9/2019	SMALL PURCHASE	\$4,980.00
Bronx Property Management	1925132	UNITED SUPPLY CORP.	CASTLE HILL-GENERAL OFFICE FURNITURE & EQUIPMENT REQ# 1296788	Bronx	CASTLE HILL-0431	12/9/2019	SMALL PURCHASE	\$4,542.35

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Bronx Property Management	1927187	H&B EQUIPMENT SALES INC	HEATING SUPPLIES - QUOTE KC120619B	Bronx	UNION AVE E.163-0753	12/9/2019	SMALL PURCHASE	\$575.00
Supply Management - Procurement	1927137	ARAMSCO INC.	duct tape,coverall, Polyuretha foam,citrus cleaner, trash Bags, safety vest,safety Glasses	Bronx	CITYWIDE DEVELOPMENTS	12/9/2019	SMALL PURCHASE	\$4,476.00
Community Development	1927192	TARGEM TRANSLATIONS, INC	COMMUNITY DEVELOPMENT - TRANSLATION OF DOCUMENTS FROM ENGLISH TO YIDDISH (COMMUN053084)	Bronx	COMMUNITY DEVELOPMENT DEPARTMENT	12/9/2019	SMALL PURCHASE	\$600.00
Heating Management Services Dept	1927186	TRI-STATE PUMP & MOTOR INC.	HEATING DEPT-CONDENSATE CONTROL PANEL IN MELROSE-(REQ# 1321385)	Bronx	MELROSE-0523	12/9/2019	SMALL PURCHASE	\$4,980.00
Bronx Property Management	1927207	AFCON CONSTRUCTION INC.	PARKSIDE-REMOVE/INSTALL KITCHEN CABINET COUNTER TOP @ 2-1G & TUB SURROUND @ 7-6A-(REQ# 1322676)	Bronx	PARKSIDE-0580	12/9/2019	SMALL PURCHASE	\$4,750.00
Supply Management - Procurement	1927087	MENKOS CORP. D/B/A GLEASON PAINT	CITYWIDE DEVELOPMENTS/ paint supplies/	Bronx	CITYWIDE DEVELOPMENTS	12/10/2019	SMALL PURCHASE	\$4,753.00
Bronx Property Management	1927288	CITYLINK CONTRACTING INC	UNION-REPAIR MONKEY BAR CHAINS & INSTALL CLIMBING BAR IN PLAYGROUNDS @ 825 & 3820-(REQ# 1323011)	Bronx	UNION AVE E.163-0753	12/10/2019	SMALL PURCHASE	\$4,985.00
Bronx Property Management	1927287	GREY STONE NY CONSTRUCTION INC	PARKSIDE-INSTALL 50 LED LIGHT BULBS IN BLDGS 5, 6, 7 & 14-(REQ# 1322915)	Bronx	PARKSIDE-0580	12/10/2019	SMALL PURCHASE	\$4,870.00
Bronx Property Management	1927273	AFCON CONSTRUCTION INC.	PELHAM-REPLACE 4 BROKEN DOORS & REPAIR BUCK IN APT 2355-1A-(REQ# 1307644)	Bronx	PELHAM PARKWAY-0586	12/10/2019	SMALL PURCHASE	\$4,380.00
Bronx Property Management	1927214	WASTE CONNECTIONS OF NEW YORK INC	ADAMS-CARTING SERVICE FOR NOVEMBER 1-11, 2019	Bronx	JOHN ADAMS-0248	12/10/2019	SMALL PURCHASE	\$891.00
Bronx Property Management	1927262	WASTE CONNECTIONS OF NEW YORK INC	UNION AVE - CARTING SERVICE FOR NOVEMBER 1-11, 2019	Bronx	UNION AVE E.163-0753	12/10/2019	SMALL PURCHASE	\$1,188.00
Bronx Property Management	1927294	PREFERRED UTILITIES MANUFACTURING CORP.	fan wheel and motor for Boilers qoute 0806IJRW4	Bronx	MARBLE HILL-0638	12/10/2019	SMALL PURCHASE	\$6,756.40
Supply Management - Procurement	1927048	ELMAX BUILDERS SUPPLY LLC	CITYWIDE DEVELOPMENTS-SAND FOR ROCKSALT	Bronx	CITYWIDE DEVELOPMENTS	12/10/2019	SMALL PURCHASE	\$2,691.00
Bronx Property Management	1927291	128-13 ROCKAWAY BLVD. CORP. DBA/OZONE	QUOTE#415530-FOR PAYMENT PURPOSES ONLY-MELROSE-0523-LUMBER-REQ#1322697	Bronx	MELROSE-0523	12/10/2019	SMALL PURCHASE	\$296.10
Bronx Property Management	1927290	128-13 ROCKAWAY BLVD. CORP. DBA/OZONE	QUOTE#410584-FOR PAYMENT PURPOSES ONLY-MELROSE-0523-LUMBER-REQ#1322716	Bronx	MELROSE-0523	12/10/2019	SMALL PURCHASE	\$1,851.84
Bronx Property Management	1927324	KC RESTORATION CORP	EDENWALD-REPLACE 2 HEAVY DUTY EXHAUST FANS IN 2 COMPACTOR ROOMS IN BLDGS 1165 & 1151-(REQ# 1322667)	Bronx	EDENWALD-0214	12/10/2019	SMALL PURCHASE	\$4,951.00

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Heating Management Services Dept	1927323	AKT MANAGEMENT INC.	HEATING DEPT-ERECT SCAFFOLD AROUND BOILER #1-(REQ# 1320502)	Bronx	CLAREMONT CONSO-0344	12/10/2019	SMALL PURCHASE	\$4,942.00
Bronx Property Management	1927319	J S SAINI CONSTRUCTION CORP.	PELHAM-INSTALL NEW CHAIN LINK FENCE WITH NEW POST & NEW GATE @ 795 PELHAM-(REQ# 1323196)	Bronx	PELHAM PARKWAY-0586	12/10/2019	SMALL PURCHASE	\$4,980.00
Supply Management - Procurement	1927074	NEW PIG CORPORATION	eyewash station	Bronx	CITYWIDE DEVELOPMENTS	12/10/2019	SMALL PURCHASE	\$3,234.00
Supply Management - Procurement	1927082	AIRGAS INC DBA AIRGAS USA, LLC	CITYWIDE DEVELOPMENTS-APPLIANCES-DUST MASKS-QUOTE #2008722112	Bronx	CITYWIDE DEVELOPMENTS	12/10/2019	SMALL PURCHASE	\$4,045.63
Bronx Property Management	1927306	H&B EQUIPMENT SALES INC	MOTOR & FAN ASSEMBLY quote KC120519A	Bronx	MURPHY CONSOL -0289	12/10/2019	SMALL PURCHASE	\$400.00
Bronx Property Management	1926651	WASTE CONNECTIONS OF NEW YORK INC	SEDGWICK - CARTING SERVICES FOR OCTOBER 2019	Bronx	SEDGWICK-0368	12/10/2019	SMALL PURCHASE	\$1,188.00
Supply Management - Procurement	1927347	HOBBY OFFICE CORP	CITYWIDE DEVELOPMENTS-OFFICE SUPPLIES.MAILROOM EQUIPMENT	Bronx	CITYWIDE DEVELOPMENTS	12/11/2019	SMALL PURCHASE	\$1,067.15
Bronx Property Management	1927334	FORCE CHEMICAL COMPANY	DEODORANT, INDUSTRIAL STRENGTH, USED TO MASK VARIOUS ODORS	Bronx	DANIEL WEBSTER-0231	12/11/2019	SMALL PURCHASE	\$252.00
Bronx Property Management	1927380	TRI-STATE PUMP & MOTOR INC.	WEBSTER-RE-INSTALL OF 2 CENTRIFUGA EXHAUST FANS-(REQ# 1323722)	Bronx	DANIEL WEBSTER-0231	12/11/2019	SMALL PURCHASE	\$1,100.00
Bronx Property Management	1927376	I RAM CONSTRUCTION COMPANY, INC.	M.A.R-INSTALL FENCE ON ROOF @ 285 E 156TH ST IN JACKSON-(REQ# 1323657)	Bronx	MORRISANIA AIR -0385	12/11/2019	SMALL PURCHASE	\$4,100.00
Supply Management - Procurement	1927083	KLEAR-VIEW APPLIANCE	CITYWIDE DEVELOPMENTS - APPLIANCES - MODULES	Bronx	CITYWIDE DEVELOPMENTS	12/11/2019	SMALL PURCHASE	\$4,350.00
Bronx Property Management	1927400	PLASMA DEVELOPMENT INC	GUNHILL-INSTALL CENTRITUGAL FAN & REPAIR CONCRETE WALL IN CARRIAGE ROOM IN BLDG 1-(REQ# 1323889)	Bronx	GUN HILL-0579	12/12/2019	SMALL PURCHASE	\$4,450.00
Bronx Property Management	1927399	ULTRA CONTRACTING CORP	GUNHILL-REPAIR CRACKS & WATERPROOF THE CONCRETE WALL INSIDE & OUTSIDE THE ROOF LANDINGS FOR BLDGS 1 & 3-(REQ# 1323877)	Bronx	GUN HILL-0579	12/12/2019	SMALL PURCHASE	\$4,985.00
Bronx Property Management	1927419	HEATING & BURNER SUPPLY, INC.	Emergency- pressuretrols Quote KC120619A	Bronx	BORGIA BUTLER-0435	12/12/2019	SMALL PURCHASE	\$400.00
Manhattan Property Management	1927396	DAYTON INDUSTRIAL CORP	coupling,gasket, laundry sink,face bushing, valve, floor flange, L type trap, bath drain	Bronx	CITYWIDE DEVELOPMENTS	12/12/2019	SMALL PURCHASE	\$1,784.92

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Supply Management - Procurement	1927202	AETNA ELECTRIC LLC	CITYWIDE DEVELOPMENTS-ELECTRICAL-VARIOUS LAMPS	Bronx	CITYWIDE DEVELOPMENTS	12/12/2019	SMALL PURCHASE	\$4,136.50
Heating Management Services Dept	1927442	URBAN ELECTRICAL CORP	HEATING DEPT-REWIRE DRAFT CONTROL ON BOILER 5 & 6-(REQ# 1321104)	Bronx	CLAREMONT CONSO-0344	12/12/2019	SMALL PURCHASE	\$4,955.00
Next Generation Operations One	1927441	ABM CONSTRUCTION USA INC	MILLBROOK-REMOVE THE GARBAGE & CLEAN THE APT @ 6-9G & 5-12H-(REQ# 1323963)	Bronx	MILL BROOK-0570	12/12/2019	SMALL PURCHASE	\$4,890.00
Technical Services	1927438	AMERICAN SECURITY OPERATING COMPANY LLC.	TECH SERVICES- BUTLER DAY CARE, FIRE ALARM REPAIR TO CORRECT DEFICIENCIES NOTED DURING SEMI-ANNUAL INSPECTION, (12/12/2019-TECHNI053110)	Bronx	BUTLER C.C.-C435	12/12/2019	SMALL PURCHASE	\$383.08
Technical Services	1927435	AMERICAN SECURITY OPERATING COMPANY LLC.	TECH SERVICES, BOSTON SECOR SENIOR CENTER, FIRE ALARM REPAIR TO CORRECT DEFICIENCIES NOTED DURING SEMI-ANNUAL INSPECTION, (12/12/2019-TECHNI053109)	Bronx	BOSTON RD-SECOR-0254	12/12/2019	SMALL PURCHASE	\$293.08
Technical Services	1927434	AMERICAN SECURITY OPERATING COMPANY LLC.	TECH SERVICES, BOSTON ROAD PLAZA SENIOR CENTER, FIRE ALARM REPAIR TO CORRECT DEFICIENCIES NOTED DURING SEMI-ANNUAL INSPECTION, (12/12/2019-TECHNI053108)-Revised	Bronx	BOSTON ROAD PZA-0304	12/12/2019	SMALL PURCHASE	\$360.00
Technical Services	1927433	AMERICAN SECURITY OPERATING COMPANY LLC.	TECH SERVICES-ADAMS SENIOR CENTER, FIRE ALARM REPAIR TO CORRECT DEFICIENCIES NOTED DURING SEMI-ANNUAL INSPECTION, (12/12/2019-TECHNI053107)-REVISED	Bronx	JOHN ADAMS-0248	12/12/2019	SMALL PURCHASE	\$617.16
Technical Services	1927446	AMERICAN SECURITY OPERATING COMPANY LLC.	TECH SERVICES, MCKINLEY COMMUNITY CENTER, FIRE ALARM REPAIR TO CORRECT DEFICIENCIES NOTED DURING SEMI-ANNUAL INSPECTION, (12/12/2019-TECHNI053111)	Bronx	MCKINLEY CC C236	12/12/2019	SMALL PURCHASE	\$311.00
Bronx Property Management	1927445	LSJ CONSTRUCTION CORP.	UNION-REPAIR & CLEAN CATCH BASINS @ 818 HOME ST, 818 E 167TH ST & 869 POLITE-(REQ# 1324198)	Bronx	UNION AVE E.163-0753	12/12/2019	SMALL PURCHASE	\$4,985.00
Supply Management - Procurement	1927362	AETNA ELECTRIC LLC	CITYWIDE DEVELOPMENTS-ELECTRICAL-VARIOUS LAMPS	Bronx	CITYWIDE DEVELOPMENTS	12/12/2019	SMALL PURCHASE	\$1,890.00
Bronx Property Management	1927132	ALTYPE FIRE DOOR CORPORATION	MORRISANIA AIR -0385-KALAMEIN DOORS-REQ#1321561	Bronx	MORRISANIA AIR -0385	12/12/2019	SMALL PURCHASE	\$990.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Technical Services	1927454	AMERICAN SECURITY OPERATING COMPANY LLC.	TECH SERVICES, PELHAM PARKWAY DAY CARE, FIRE ALARM REPAIR TO CORRECT DEFICIENCIES NOTED DURING SEMI-ANNUAL INSPECTION, (12/12/2019-TECHNI053114)	Bronx	PELHAM PARKWAY-0586	12/12/2019	SMALL PURCHASE	\$455.62
Technical Services	1927452	AMERICAN SECURITY OPERATING COMPANY LLC.	TECH SERVICES, PARKSIDE SENIOR CENTER, FIRE ALARM REPAIR TO CORRECT DEFICIENCIES NOTED DURING SEMI-ANNUAL INSPECTION, (12/12/2019-TECHNI053113)	Bronx	PARKSIDE-0580	12/12/2019	SMALL PURCHASE	\$578.63
Technical Services	1927449	AMERICAN SECURITY OPERATING COMPANY LLC.	TECH SERVICES, E. 180TH-MONTEREY AVE. COMMUNITY CENTER, FIRE ALARM REPAIR TO CORRECT DEFICIENCIES NOTED DURING SEMI-ANNUAL INSPECTION, (12/12/2019-TECHNI053112)	Bronx	MONTEREY CC C363	12/12/2019	SMALL PURCHASE	\$360.00
Technical Services	1927459	AMERICAN SECURITY OPERATING COMPANY LLC.	TECH SERVICES, TWIN PARKS EAST SENIOR CENTER, FIRE ALARM REPAIR TO CORRECT DEFICIENCIES NOTED DURING SEMI-ANNUAL INSPECTION, (12/12/2019-TECHNI053115)-REVISED	Bronx	TWIN PARKS EAST-0577	12/12/2019	SMALL PURCHASE	\$437.63
Bronx Property Management	1927216	WASTE CONNECTIONS OF NEW YORK INC	BX RIVER-CARTING SERVICE FOR NOVEMBER 1-11, 2019	Bronx	BRONX RIVER-0533	12/13/2019	SMALL PURCHASE	\$2,079.00
Bronx Property Management	1927217	WASTE CONNECTIONS OF NEW YORK INC	BUTLER-CARTING SERVICE FOR NOVEMBER 1-11, 2019	Bronx	BORGIA BUTLER-0435	12/13/2019	SMALL PURCHASE	\$594.00
Bronx Property Management	1927219	WASTE CONNECTIONS OF NEW YORK INC	CLAREMONT-CARTING SERVICE FOR NOVEMBER 1-11, 2019	Bronx	CLAREMONT CONSO-0344	12/13/2019	SMALL PURCHASE	\$1,188.00
Bronx Property Management	1927220	WASTE CONNECTIONS OF NEW YORK INC	EASTCHESTER-CARTING SERVICE FOR NOVEMBER 1-11, 2019	Bronx	EASTCHESTER-0313	12/13/2019	SMALL PURCHASE	\$1,485.00
Bronx Property Management	1927222	WASTE CONNECTIONS OF NEW YORK INC	EDENWALD-CARTING SERVICE FOR NOVEMBER 1-11, 2019	Bronx	EDENWALD-0214	12/13/2019	SMALL PURCHASE	\$4,158.00
Bronx Property Management	1927223	WASTE CONNECTIONS OF NEW YORK INC	FOREST- CARTING SERVICE FOR NOVEMBER 1-11, 2019	Bronx	FOREST HOUSES-0535	12/13/2019	SMALL PURCHASE	\$4,158.00
Bronx Property Management	1927225	WASTE CONNECTIONS OF NEW YORK INC	FT INDEPENDENCE-CARTING SERVICE FOR NOVEMBER 1-11, 2019	Bronx	FT INDEPENDENCE-0308	12/13/2019	SMALL PURCHASE	\$891.00
Bronx Property Management	1927226	WASTE CONNECTIONS OF NEW YORK INC	GUNHILL-CARTING SERVICE FOR NOVEMBER 1-11, 2019	Bronx	GUN HILL-0579	12/13/2019	SMALL PURCHASE	\$891.00
Bronx Property Management	1927228	WASTE CONNECTIONS OF NEW YORK INC	HIGHBRIDGE-CARTING SERVICE FOR NOVEMBER 1-11, 2019	Bronx	HIGHBRIDGE GRDS-0229	12/13/2019	SMALL PURCHASE	\$1,485.00
Bronx Property Management	1927230	WASTE CONNECTIONS OF NEW YORK INC	M.A.R-CARTING SERVICE FOR NOVEMBER 1-11, 2019	Bronx	MORRISANIA AIR -0385	12/13/2019	SMALL PURCHASE	\$3,861.00
Next Generation Operations One	1927232	WASTE CONNECTIONS OF NEW YORK INC	MELROSE-CARTING SERVICE FOR NOVEMBER 1-11, 2019	Bronx	MELROSE-0523	12/13/2019	SMALL PURCHASE	\$2,376.00

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Next Generation Operations One	1927233	WASTE CONNECTIONS OF NEW YORK INC	MILLBROOK-CARTING SERVICE FOR NOVEMBER 1-11, 2019	Bronx	MILL BROOK-0570	12/13/2019	SMALL PURCHASE	\$2,376.00
Bronx Property Management	1927246	WASTE CONNECTIONS OF NEW YORK INC	MONROE - CARTING SERVICE FOR NOVEMBER 1-11, 2019	Bronx	JAMES MONROE-0234	12/13/2019	SMALL PURCHASE	\$1,485.00
Bronx Property Management	1927248	WASTE CONNECTIONS OF NEW YORK INC	MORRIS - CARTING SERVICE FOR NOVEMBER 1-11, 2019	Bronx	GOUVERNEUR MORR-0239	12/13/2019	SMALL PURCHASE	\$2,673.00
Next Generation Operations One	1927249	WASTE CONNECTIONS OF NEW YORK INC	MOTT HAVEN - CARTING SERVICE FOR NOVEMBER 1-11, 2019	Bronx	MOTT HAVEN-0244	12/13/2019	SMALL PURCHASE	\$2,079.00
Bronx Property Management	1927250	WASTE CONNECTIONS OF NEW YORK INC	MURPHY - CARTING SERVICE FOR NOVEMBER 1-11, 2019	Bronx	MURPHY CONSOL -0289	12/13/2019	SMALL PURCHASE	\$1,485.00
Next Generation Operations One	1927252	WASTE CONNECTIONS OF NEW YORK INC	PATTERSON - CARTING SERVICE FOR NOVEMBER 1-11, 2019	Bronx	PATTERSON HOUSES-0522	12/13/2019	SMALL PURCHASE	\$2,376.00
Bronx Property Management	1927253	WASTE CONNECTIONS OF NEW YORK INC	PELHAM PARKWAY - CARTING SERVICE FOR NOVEMBER 1-11, 2019	Bronx	PELHAM PARKWAY-0586	12/13/2019	SMALL PURCHASE	\$2,673.00
Bronx Property Management	1927256	WASTE CONNECTIONS OF NEW YORK INC	SEDGWICK - CARTING SERVICE FOR NOVEMBER 1-11, 2019	Bronx	SEDGWICK-0368	12/13/2019	SMALL PURCHASE	\$1,188.00
Bronx Property Management	1927257	WASTE CONNECTIONS OF NEW YORK INC	SOTOMAYOR - CARTING SERVICE FOR NOVEMBER 1-11, 2019	Bronx	SOTOMAYOR HOUSES - 0222	12/13/2019	SMALL PURCHASE	\$2,376.00
Bronx Property Management	1927259	WASTE CONNECTIONS OF NEW YORK INC	SOUNDVIEW - CARTING SERVICE FOR NOVEMBER 1-11, 2019	Bronx	SOUND VIEW-0537	12/13/2019	SMALL PURCHASE	\$1,188.00
Bronx Property Management	1927261	WASTE CONNECTIONS OF NEW YORK INC	THROGGS NECK - CARTING SERVICE FOR NOVEMBER 1-11, 2019	Bronx	THROGGS NECK-0218	12/13/2019	SMALL PURCHASE	\$1,782.00
Bronx Property Management	1927264	WASTE CONNECTIONS OF NEW YORK INC	WEBSTER - CARTING SERVICE FOR NOVEMBER 1-11, 2019	Bronx	DANIEL WEBSTER-0231	12/13/2019	SMALL PURCHASE	\$891.00
Supply Management - Procurement	1927467	TANNER BOLT & NUT, INC.	CHANGE ORDER - LINE 6 - PRICING CORRECTION - CITYWIDE DEVELOPMENTS - HARDWARE.FASTENERS - ANCHOR - SET SCREW - SCREW - DRYWALL SCREW - SHIELD DBL EXPANSION - COMMON NAIL -	Bronx	CITYWIDE DEVELOPMENTS	12/13/2019	SMALL PURCHASE	\$1,159.13
Supply Management - Procurement	1926237	W.W. GRAINGER INC.	GROUNDS - Contract # PC67235 / REQ#'S 1305058, 1311720, 1314101, 1307882, 1305241	Bronx	CITYWIDE DEVELOPMENTS	12/13/2019	SMALL PURCHASE	\$362.46
Bronx Property Management	1927329	UNITED SUPPLY CORP.	BX INSPECTION-OFFICE SUPPLIES.MAILROOM EQUIPMENT_REQ#'S 1312457, 1312506 & 1291158	Bronx	BX INSPECTION-7634	12/13/2019	SMALL PURCHASE	\$1,058.18

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Supply Management - Procurement	1926944	TURTLE & HUGHES, INC.	CITYWIDE DEVELOPMENTS - ELECTRICAL - Flashlights, Lamps, Clips & Batteries	Bronx	CITYWIDE DEVELOPMENTS	12/13/2019	SMALL PURCHASE	\$1,406.70
Leased Housing & Tenancy Admin	1927495	ACADEMY MARKING PRODUCTS D/B/A ARS MARKING PRODUCTS INC	LEASED HSG- BX-OFFICE SUPPLIES.MAILROOM EQUIPMENT_REQ# 1276033	Bronx	LEASED HSG- BX-0473	12/16/2019	SMALL PURCHASE	\$179.80
Bronx Property Management	1927515	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	HIGHBRIDGE GRDS-0229 - TOOLS.MISCELLANEOUS - TUB, 6 CUBIC FT, POLYETHYLENE, FOR MORTAR MIXING, BON TOOL #81-160 - QUOTE 2141	Bronx	HIGHBRIDGE GRDS-0229	12/16/2019	SMALL PURCHASE	\$225.00
Mixed Finance Property Mgmt Dept	1927536	ULTRA CONTRACTING CORP	ST MARY'S-BUTTON UP MO'S @ 6-12B, 6-19A & 6-2D-CLEAN APTS, CAULK TUBS & CABINETS, CHANGE OUTLET COVERS & REPLACE GUARDS & KNOBS-(REQ# 1322649)	Bronx	ST MARY'S PARK -0673	12/16/2019	SMALL PURCHASE	\$4,950.00
Bronx Property Management	1927215	WASTE CONNECTIONS OF NEW YORK INC	BOSTON SECOR-CARTING SERVICE FOR NOVEMBER 1-11, 2019	Bronx	BOSTON RD-SECOR-0254	12/16/2019	SMALL PURCHASE	\$1,782.00
Bronx Property Management	1927255	WASTE CONNECTIONS OF NEW YORK INC	SACKWERN - CARTING SERVICE FOR NOVEMBER 1-11, 2019	Bronx	SACK-WERN-0506	12/16/2019	SMALL PURCHASE	\$1,782.00
Bronx Property Management	1927251	WASTE CONNECTIONS OF NEW YORK INC	PARKSIDE - CARTING SERVICE FOR NOVEMBER 1-11, 2019	Bronx	PARKSIDE-0580	12/16/2019	SMALL PURCHASE	\$1,782.00
Supply Management - Procurement	1927517	HOBBY OFFICE CORP	CITYWIDE DEVELOPMENTS-OFFICE SUPPLIES.MAILROOM EQUIPMENT	Bronx	CITYWIDE DEVELOPMENTS	12/16/2019	SMALL PURCHASE	\$1,657.14
Bronx Property Management	1927318	HOBBY OFFICE CORP	BRONX MGT. DEPT-POUCH, HORIZONTAL RE-SEALABLE ID BADGE HOLDER (ID CARDS)_REQ# 1300216	Bronx	BRONX PROPERTY MANAGEMENT (0024)	12/16/2019	SMALL PURCHASE	\$35.00
Bronx Property Management	1927321	HOBBY OFFICE CORP	BRONX RIVER-OFFICE SUPPLIES.MAILROOM EQUIPMENT REQ# 1312062	Bronx	BRONX RIVER-0533	12/16/2019	SMALL PURCHASE	\$551.11
Bronx Property Management	1927420	HOBBY OFFICE CORP	THROGGS NECK-OFFICE SUPPLIES.MAILROOM EQUIPMENT REQ#'S 1258100 & 1269183	Bronx	THROGGS NECK-0218	12/16/2019	SMALL PURCHASE	\$381.85
Bronx Property Management	1927551	PROGRESSIVE HARDWARE CO., INC.	PARKSIDE-0580 - HARDWARE.HARDWARE - DOOR - PLATE, CYLINDER & KNOB, STEEL, US18A FINISH - REQ. # 1322820	Bronx	PARKSIDE-0580	12/16/2019	SMALL PURCHASE	\$150.00
Next Generation Operations One	1927572	R.K. CONSTRUCTION LLC	PATTERSON-REPAIR INTERIOR DOORS FOR METER, COMPACTOR, TANK & STORAGE ROOMS IN BLDGS 338, 29, 271 & 301-(REQ# 1325123)	Bronx	PATTERSON HOUSES-0522	12/16/2019	SMALL PURCHASE	\$4,835.00
Next Generation Operations One	1927570	P. R. R. CONSTRUCTION, INC	PATTERSON-BUTTON UP @ 320-12F-REPAIR SINKS, TOILET, SHELVES, BASE CABINETS & REPLACE INTERIOR DOORS-(REQ# 1325112).	Bronx	PATTERSON HOUSES-0522	12/16/2019	SMALL PURCHASE	\$4,990.00

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Bronx Property Management	1927569	PLASMA DEVELOPMENT INC	GUNHILL-REPAIR ROOF LANDING, CRACKS & WATERPROOF THE CONCRETE WALLS IN BLDGS 2 & 5-(REQ# 1325091)	Bronx	GUN HILL-0579	12/16/2019	SMALL PURCHASE	\$4,985.00
Bronx Property Management	1927562	AFCON CONSTRUCTION INC.	PARKSIDE-REPAIR BROKEN ENTRANCE DOOR & BULK @ THE COMM. CENTER-(REQ# 1325010)	Bronx	PARKSIDE-0580	12/16/2019	SMALL PURCHASE	\$3,980.00
Mixed Finance Property Mgmt Dept	1927547	TRI-STATE PUMP & MOTOR INC.	ST MARY'S-RE-INSTALL AN EJECTOR PUMP IN BLDG 4-(REQ# 1321356)	Bronx	ST MARY'S PARK -0673	12/16/2019	SMALL PURCHASE	\$3,500.00
Bronx Property Management	1927573	H&B EQUIPMENT SALES INC	Quote #KC102819B, JOHN MITCHEL-0249, Att: WESTON, ROY	Bronx	JOHN MITCHEL-0249	12/16/2019	SMALL PURCHASE	\$3,580.00
Bronx Property Management	1927576	H&B EQUIPMENT SALES INC	Quote #KC102819A, Att: Roy Weston	Bronx	JOHN MITCHEL-0249	12/16/2019	SMALL PURCHASE	\$540.00
Bronx Property Management	1927336	ASIA TRADING INTL LLC DBA/STEALTH	SEDGWICK-0368-COVERALLS-REQ#1320213	Bronx	SEDGWICK-0368	12/16/2019	SMALL PURCHASE	\$510.00
Bronx Property Management	1927341	ASIA TRADING INTL LLC DBA/STEALTH	BRONX MGT. DEPT-0024-COVERALLS-req#1322033	Bronx	BRONX PROPERTY MANAGEMENT (0024)	12/16/2019	SMALL PURCHASE	\$147.00
Supply Management - Procurement	1927054	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	CITYWIDE DEVELOPMENTS - ELECTRICAL - Lampholders, Fixtures, Batteries, Wall Plates & Receptacles	Bronx	CITYWIDE DEVELOPMENTS	12/16/2019	SMALL PURCHASE	\$2,541.76
Supply Management - Procurement	1927480	UNITED SUPPLY CORP.	Purell Cleaner, Safety Can for Gasoline Red	Bronx	CITYWIDE DEVELOPMENTS	12/17/2019	SMALL PURCHASE	\$1,850.30
Next Generation Operations One	1927601	BALI CONSTRUCTION CORP	PATTERSON-REMOVE FALLING LEAVES & FAN RAKE ENTIRE GROUND AREA-(REQ# 1325188)	Bronx	PATTERSON HOUSES-0522	12/17/2019	SMALL PURCHASE	\$4,825.00
Bronx Property Management	1927596	GREY STONE NY CONSTRUCTION INC	PARKSIDE-INSTALL 50 LED INTERIOR LIGHT BULBS IN BLDGS 11, 12 & GARAGE AREA-(REQ# 1324558)	Bronx	PARKSIDE-0580	12/17/2019	SMALL PURCHASE	\$4,850.00
Mixed Finance Property Mgmt Dept	1927592	DAFFU CONSTRUCTION CORP	CASTLEHILL-MO BUTTON UP @ 7-20G, 7-18H & 9-3J-(REQ# 1321972)	Bronx	CASTLE HILL-0431	12/17/2019	SMALL PURCHASE	\$4,980.00
Mixed Finance Property Mgmt Dept	1927617	MARSHAL RICHARD MCCOY	MARBLEHILL-SERVICES FOR INV# 11138 FROM SEPT 2016-PO WAS CANCELED BY MGMT & PLANNING	Bronx	MARBLE HILL-0638	12/17/2019	SMALL PURCHASE	\$315.54
Mixed Finance Property Mgmt Dept	1927629	MARSHAL RICHARD MCCOY	MARBLEHILL-SERVICE FOR INV# 9605 FOR DEC 2014	Bronx	MARBLE HILL-0638	12/17/2019	SMALL PURCHASE	\$125.56
Mixed Finance Property Mgmt Dept	1927627	MARSHAL RICHARD MCCOY	MARBLEHILL-SERVICE FOR INV# 9437 FOR SEPT 2014	Bronx	MARBLE HILL-0638	12/17/2019	SMALL PURCHASE	\$251.12

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Supply Management - Procurement	1927506	SNAPPY SOLUTIONS INC	CLEANER, SMART TOUCH MOLD DISINFECTANT / VITAL OXIDE, (SHOCKWAVE)	Bronx	CITYWIDE DEVELOPMENTS	12/18/2019	SMALL PURCHASE	\$879.60
Supply Management - Procurement	1927388	KLEAR-VIEW APPLIANCE	CITYWIDE DEVELOPMENTS - APPLIANCES - MODULE, SPARK, 2+0 POWER PACK, PEERLESS-PREM. #2361	Bronx	CITYWIDE DEVELOPMENTS	12/18/2019	SMALL PURCHASE	\$4,500.00
Supply Management - Procurement	1927575	COLONIAL HARDWARE CORPORATION	MACHINERY - REQ#'S 1323772, 1323514	Bronx	CITYWIDE DEVELOPMENTS	12/18/2019	SMALL PURCHASE	\$210.50
Bronx Property Management	1927523	CAULK TITE CORPORATION	MARBLE HILL-0638-LIME-REQ#1307590	Bronx	MARBLE HILL-0638	12/18/2019	SMALL PURCHASE	\$237.50
Bronx Property Management	1927528	CAULK TITE CORPORATION	CLAREMONT RHB 4-0751-CONCRETE MIX-REQ#1290595	Bronx	CLAREMONT RHB 4-0751	12/18/2019	SMALL PURCHASE	\$621.00
Supply Management - Procurement	1927462	TREMONT ELECTRIC COMPANY, INC	FT INDEPENDENCE-0308 - ELECTRICAL - MATERIALS NEEDED FOR CARPENTER SHOP	Bronx	FT INDEPENDENCE-0308	12/18/2019	SMALL PURCHASE	\$3,438.90
Bronx Property Management	1927525	CAULK TITE CORPORATION	JUSTICE SOTOMAYOR HS-LIME-REQ#1322034	Bronx	SOTOMAYOR HOUSES - 0222	12/18/2019	SMALL PURCHASE	\$380.00
Bronx Property Management	1927524	CAULK TITE CORPORATION	EDENWALD-0214-LIME-REQ#1320689	Bronx	EDENWALD-0214	12/18/2019	SMALL PURCHASE	\$475.00
Bronx Property Management	1927530	CAULK TITE CORPORATION	DANIEL WEBSTER-0231-MASONRY MATERIALS-REQ#1320064	Bronx	DANIEL WEBSTER-0231	12/18/2019	SMALL PURCHASE	\$1,051.50
Supply Management - Procurement	1925948	CONSERVE LIGHTING & ELECTRIC SUPPLIES	CITYWIDE DEVELOPMENTS - ELECTRICAL - TIMESWITCHES	Bronx	CITYWIDE DEVELOPMENTS	12/18/2019	SMALL PURCHASE	\$1,088.00
Bronx Property Management	1927679	LIBERTY DESIGN & CONSTRUCTION INC.	SACKWERN-INSTALL FLOOR TILES @ 710-3G & 740-5H-(REQ# 1322842)	Bronx	SACK-WERN-0506	12/18/2019	SMALL PURCHASE	\$2,985.00
Bronx Property Management	1927710	JAD CORP OF AMERICA	TEXTILE - REQ# 1321916	Bronx	FOREST HOUSES-0535	12/18/2019	SMALL PURCHASE	\$2,904.50
Supply Management - Procurement	1927623	ELEVATOR TECHNOLOGY CORP	BRONX MGT. DEPT-0024/ elevator parts / attn HUTCHINSON, MICHAEL/ req 1312469 & 1311285	Bronx	BRONX PROPERTY MANAGEMENT (0024)	12/18/2019	SMALL PURCHASE	\$1,575.00
Supply Management - Procurement	1927384	STILLWELL SUPPLY CORP	MACHINERY - REQ#' S 1322152, 1322167, 1322171	Bronx	CITYWIDE DEVELOPMENTS	12/18/2019	SMALL PURCHASE	\$1,365.44
Bronx Property Management	1927728	F.W. WEBB COMPANY	PLUMBING/HEATING SUPPLIES - QUOTE 65627260	Bronx	CASTLE HILL-0431	12/19/2019	SMALL PURCHASE	\$330.12
Heating Management Services Dept	1927730	TRI-STATE PUMP & MOTOR INC.	HEATING DEPT-INSTALL FEED PUMP & MOTOR-(REQ# 1325812)	Bronx	PELHAM PARKWAY-0586	12/19/2019	SMALL PURCHASE	\$4,700.00

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Next Generation Operations One	1927729	P. R. R. CONSTRUCTION, INC	PATTERSON-REMOVE/REPLACE BROKEN WOOD PARTITION FROM THE 9TH & 8TH FL HALLWAY-(REQ# 1325871)	Bronx	PATTERSON HOUSES-0522	12/19/2019	SMALL PURCHASE	\$4,990.00
Next Generation Operations One	1927701	R.K. CONSTRUCTION LLC	PATTERSON-REMOVAL OF BASE & CABINETS, TUB PANELS & INTERIOR DOORS & CLOSET DOORS IN MO'S 314-3F & 11F, 2625-9H & 324-11D-(REQ# 1325759)	Bronx	PATTERSON HOUSES-0522	12/19/2019	SMALL PURCHASE	\$4,988.00
Bronx Property Management	1927751	HEATING & BURNER SUPPLY, INC.	PLUMBING/HEATING SUPPLIES - QUOTE 112720191	Bronx	MELROSE-0523	12/19/2019	SMALL PURCHASE	\$2,975.00
Supply Management - Procurement	1927043	COURT STREET STATIONERS INC	CITYWIDE DEVELOPMENTS-OFFICE EQUIPT & FURNITURE.SHELVING, STEEL & LOCKERS	Bronx	CITYWIDE DEVELOPMENTS	12/19/2019	SMALL PURCHASE	\$2,560.00
Next Generation Operations One	1927745	DOOR & MAILBOX SERVICE, INC.	MELROSE-REPAIR COMM. CENTER DOUBLE DOORS @ GYM EXIT-(REQ# 1325990)	Bronx	MELROSE-0523	12/19/2019	SMALL PURCHASE	\$1,208.00
Bronx Property Management	1927756	ePAUL DYNAMICS, INC	ST MARY'S PARK -0673 - TOOLS.WELDING EQUIPMENT - PLUMBING CMA.PLUMBING CMA - PLUMBING AND HEATING.PIPE - OTHER - PUTTY - TEFLON TAPE - SOLVENT DEGREASER -	Bronx	ST MARY'S PARK -0673	12/20/2019	SMALL PURCHASE	\$745.50
Bronx Property Management	1927773	HEATING & BURNER SUPPLY, INC.	HEATING SUPPLIES - QUOTE KC112219B	Bronx	JOHN MITCHEL-0249	12/20/2019	SMALL PURCHASE	\$600.00
Bronx Property Management	1927789	LSJ CONSTRUCTION CORP.	UNION-REPAIR & REPLACE WALL TILES IN THE BATHROOM @ 818-1B-(REQ# 1326242)	Bronx	UNION AVE E.163-0753	12/20/2019	SMALL PURCHASE	\$3,825.00
Bronx Property Management	1927800	128-13 ROCKAWAY BLVD. CORP. DBA/ OZONE	QUOTE ATTACHED, CARPENTRY TRADE.CABINETS	Bronx	TWIN PARKS 1&2 -0363	12/20/2019	SMALL PURCHASE	\$212.50
Bronx Property Management	1927776	H&B EQUIPMENT SALES INC	PLUMBING/HEATING SUPPLIES - QUOTE KC112619C	Bronx	EDENWALD-0214	12/20/2019	SMALL PURCHASE	\$400.00
Bronx Property Management	1927770	TRINITY HIGHWAY RENTALS, INC	HEATING SUPPLIES - QUOTE NYCHASOTOMAYOR1	Bronx	THROGGS NECK-0218	12/20/2019	SMALL PURCHASE	\$4,244.00
Bronx Property Management	1927762	F.W. WEBB COMPANY	HEATING SUPPLIES - QUOTE 65701073	Bronx	ANDREW JACKSON-0243	12/20/2019	SMALL PURCHASE	\$609.28
Supply Management - Procurement	1927811	DAYTON INDUSTRIAL CORP	PLUMBING AND HEATING SUPPLIES - SINGLE HANDLES	Bronx	CityWide/L.I.C.W	12/20/2019	SMALL PURCHASE	\$1,375.00
Bronx Property Management	1927782	TRINITY HIGHWAY RENTALS, INC	HEATING SUPPLIES - QUOTE NYCHAPomonok1	Bronx	THROGGS NECK-0218	12/20/2019	SMALL PURCHASE	\$3,744.00
Bronx Property Management	1927774	H&B EQUIPMENT SALES INC	PLUMBING SUPPLIES - QUOTE KC112519A	Bronx	SOTOMAYOR HOUSES - 0222	12/20/2019	SMALL PURCHASE	\$1,050.00
Bronx Property Management	1927768	TRI-CITY INSULATION DISTRIBUTORS INC	PLUMBING SUPPLIES - QUOTE 144710	Bronx	THROGGS NECK-0218	12/20/2019	SMALL PURCHASE	\$407.49

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Bronx Property Management	1927772	W.W. GRAINGER INC.	HEATING SUPPLIES - QUOTE 2042762775 - NYS CONTRACT# PC67235	Bronx	GUN HILL-0579	12/20/2019	SMALL PURCHASE	\$3,158.86
Bronx Property Management	1927775	H&B EQUIPMENT SALES INC	PLUMBING/HEATING SUPPLIES - QUOTE KC112519B	Bronx	PELHAM PARKWAY-0586	12/20/2019	SMALL PURCHASE	\$1,050.00
Bronx Property Management	1927764	W.W. GRAINGER INC.	HEATING SUPPLIES - QUOTE 2042770777	Bronx	GUN HILL-0579	12/20/2019	SMALL PURCHASE	\$3,290.90
Bronx Property Management	1927808	HI TOUCH PAINTING CORP.	MONROE-REPLACE DOOR LOCKS, HARDWARE, WINDOW BALANCE & GUARDS IN MO'S 800-12C, 875-5A & 805-13F-(REQ# 1326413)	Bronx	JAMES MONROE-0234	12/20/2019	SMALL PURCHASE	\$4,980.00
Bronx Property Management	1927841	WEILGUS & SONS, INC.	JOHN ADAMS-0248 - HARDWARE.HARDWARE - DOOR - LOCK, MORTISE SLAM LOCK, SINGLE CYLINDER, BRASS, ONLY THE 2-3/8 NON-ADJUSTABLE BACKSET, WITH FASTENER & 2-KEYS - REQ. # 1326421	Bronx	JOHN ADAMS-0248	12/20/2019	SMALL PURCHASE	\$1,680.00
Supply Management - Procurement	1927818	TRI-TRONICS CO.	BRONX MGT. DEPT-0024/EDGE, SAFETY, FOR ELEVATOR ENTRANCE, WITH NUDGING CARD, TRI-TRONICS #EDGE-4NYCH/ attn BAEZ, DAVID/ req 1282128	Bronx	BRONX PROPERTY MANAGEMENT (0024)	12/20/2019	SMALL PURCHASE	\$1,655.00
Supply Management - Procurement	1927142	FREMONT INDUSTRIAL CORP	ear plug, ear muffs, safety Glasses.	Bronx	CITYWIDE DEVELOPMENTS	12/23/2019	SMALL PURCHASE	\$480.00
Next Generation Operations One	1927873	REGAL CONSTRUCTION SERVICES INC	MOTT HAVEN-INSTALL FLASHING ON THE ROOF TO SECURE LEAKING AREAS @ BLDG 7-(REQ# 1324775)	Bronx	MOTT HAVEN-0244	12/23/2019	SMALL PURCHASE	\$4,990.00
Next Generation Operations One	1927870	AM RESTORATION INC	MOTT HAVEN-CLEAN CATCH BASINS @ 383 E 143 ST-(REQ# 1324773)	Bronx	MOTT HAVEN-0244	12/23/2019	SMALL PURCHASE	\$2,000.00
Bronx Property Management	1927861	LIBERTY DESIGN & CONSTRUCTION INC.	SOUNDVIEW-REPAIR EXPOSED CONCRETE WALLS AT THE ENTRANCE LOBBY, BY 1686-7D, 1682-4B, 1689-6A-(REQ# 1325556)	Bronx	SOUND VIEW-0537	12/23/2019	SMALL PURCHASE	\$3,895.00
Bronx Property Management	1927856	RBS CONSTRUCTION CORP.	GUNHILL-REPAIR DOOR HINGES & DOOR CHECK FOR BLDGS 4, 5 & REAR EXIT BLDG 1-(REQ# 1326731)	Bronx	GUN HILL-0579	12/23/2019	SMALL PURCHASE	\$4,875.00
Bronx Property Management	1927851	HI TOUCH PAINTING CORP.	MONROE-REPAIR FLOOR WITH CONCRETE FLOOR IN HALLWAY OF BLDG 5 FLOORS 2-14-(REQ# 1326676)	Bronx	JAMES MONROE-0234	12/23/2019	SMALL PURCHASE	\$4,900.00
Bronx Property Management	1927846	AUNORAG CONSTRUCTION, INC.	FOREST-REPAIR LOBBY DOORS HINGES, CLOSERS, MAGNETS & LOCKS FOR BLDGS 6, 12 , 905 EAGLE & BLDG 3 IN MCKINLEY-(REQ# 1326360)	Bronx	FOREST HOUSES-0535	12/23/2019	SMALL PURCHASE	\$4,935.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Mixed Finance Property Mgmt Dept	1927845	PORCELAIN INDUSTRIES	CASTLEHILL-REGLAZE BATHTUBS @ 14-5B & 14-4H-(REQ# 1326198)	Bronx	CASTLE HILL-0431	12/23/2019	SMALL PURCHASE	\$940.00
Bronx Property Management	1927901	CITY STAR RENOVATION INC	UNION-REGLAZE BATHTUB IN MO'S 818-8F, 818-8S, 818-1B, 869-1B, 839-2A & 869-3C-(REQ# 1326405)	Bronx	UNION AVE E.163-0753	12/23/2019	SMALL PURCHASE	\$2,580.66
Heating Management Services Dept	1927899	BUSHRA CONSTRUCTION CORP	HEATING DEPT-CLEAN HEATING OFFICE BATHROOM DRAIN STOPPAGE & BROKEN DOOR HEDGES @ 185 WILLIS-(REQ# 1325862)	Bronx	JOHN MITCHEL-0249	12/23/2019	SMALL PURCHASE	\$4,795.00
Bronx Property Management	1927833	CITY STAR RENOVATION INC	BRONX RIVER, RE-GLAZING OF TUB AT 1609 EAST 174TH APT. 12J, REQ# 1324958	Bronx	BRONX RIVER-0533	12/23/2019	SMALL PURCHASE	\$493.22
Bronx Property Management	1927832	REGAL CONSTRUCTION SERVICES INC	MORRISANIA, REPAIR ROOF FENCE FOR SAFETY AT 765 COURTLANDT AVE, REQ# 1927832	Bronx	MORRISANIA-0250	12/23/2019	SMALL PURCHASE	\$4,980.00
Bronx Property Management	1927831	AKT MANAGEMENT INC.	EASTCHESTER, SUPPLY LABOR AND MATERIAL FOR CUSTOM MADE CHICKEN WIRED MESH GATE AT 1216 BURKE AVE., REQ# 1325003	Bronx	EASTCHESTER-0313	12/23/2019	SMALL PURCHASE	\$3,555.00
Bronx Property Management	1927926	HI TOUCH PAINTING CORP.	PARKSIDE-REPAIR SAFETY FENCE & GATE @ KIDS PLAYGROUND @ 2910-(REQ# 1327010)	Bronx	PARKSIDE-0580	12/23/2019	SMALL PURCHASE	\$3,980.00
Bronx Property Management	1927924	LOVPREET CONSTRUCTION CORP	MURPHY-REPAIR METAL CAGE, REPLACE EXHAUST FAN & EYE WASH STATION @ 558 E 181 ST-(REQ# 1325789)	Bronx	MURPHY CONSOL -0289	12/23/2019	SMALL PURCHASE	\$3,885.00
Bronx Property Management	1927930	F.W. WEBB COMPANY	Location in need of Plubming Supplies Quote 65592783	Bronx	UNION AVE E.163-0753	12/23/2019	SMALL PURCHASE	\$211.90
Supply Management - Procurement	1927698	128-13 ROCKAWAY BLVD. CORP. DBA/OZONE	CityWide/L.I.C.W-RAILROAD TIES AND SEALANT-	Bronx	CityWide/L.I.C.W	12/23/2019	SMALL PURCHASE	\$1,364.10
Bronx Property Management	1927748	128-13 ROCKAWAY BLVD. CORP. DBA/OZONE	CASTLE HILL-0431-CAULKING-REQ#1295596	Bronx	CASTLE HILL-0431	12/23/2019	SMALL PURCHASE	\$126.25
Bronx Property Management	1927696	JAD CORP OF AMERICA	QUOTE#PH511-EASTCHESTER-0313-LINERS-REQ#1322063	Bronx	EASTCHESTER-0313	12/23/2019	SMALL PURCHASE	\$137.52
Supply Management - Procurement	1927940	E INSTRUMENTS INTERNATIONAL LLC	GUN HILL-0579/ control instruments / attn GRULLON, CHRISTIAN/ req 1322202/ quote HV6743	Bronx	GUN HILL-0579	12/24/2019	SMALL PURCHASE	\$4,726.00
Supply Management - Procurement	1927073	SZY HOLDINGS, LLC D/B/A EVER READY FIRST AID	first aid kit, bandage, kit school field, prep alcohol, instant cold pack. quote E98144	Bronx	CITYWIDE DEVELOPMENTS	12/24/2019	SMALL PURCHASE	\$4,341.30
Bronx Property Management	1927980	J S SAINI CONSTRUCTION CORP.	PELHAM-REPAIR & REPLACE 80' CHAIN LINK FENCE WITH NEW POST @ 2440 BOSTON RD-(REQ# 1326866)	Bronx	PELHAM PARKWAY-0586	12/24/2019	SMALL PURCHASE	\$4,880.00

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Heating Management Services Dept	1927961	PREFERRED UTILITIES MANUFACTURING CORP.	HEATING DEPT-INSTALL PULLEY-DRIVEN SHAFT & BELT ON BURNER 4 TO BRING BOILER 4 ONLINE & TUNE BOILER 3 @ MORRIS-(REQ# 1325605)	Bronx	GOUVERNEUR MORR-0239	12/24/2019	SMALL PURCHASE	\$2,040.55
Supply Management - Procurement	1927868	KLEAR-VIEW APPLIANCE	JOHN ADAMS-0248 - APPLIANCES - VALVES, IGNITORS & HARNESSSES	Bronx	JOHN ADAMS-0248	12/24/2019	SMALL PURCHASE	\$3,570.00
Technical Services	1927990	AMERICAN SECURITY OPERATING COMPANY LLC.	TECH SERVICES- FIRE ALARM EMERGENCY SERVICE AND REPAIR, (12/24/2019-TECHNI053208)-REVISED	Bronx	CLARE REHAB GP2-0330	12/24/2019	SMALL PURCHASE	\$270.00
Bronx Property Management	1927998	KC RESTORATION CORP	MONROE-REPLACE 7 LED BULBS IN THE CARPENTER SHOP IN BLDGS 2 & 5-(REQ# 1327316)	Bronx	JAMES MONROE-0234	12/24/2019	SMALL PURCHASE	\$4,851.00
Bronx Property Management	1927317	BIG APPLE OFFICE SUPPLIES, INC.	BRONX MGT. DEPT-0024 -OFFICE SUPPLIES.MAILROOM EQUIPMENT REQ# 1318513	Bronx	BRONX PROPERTY MANAGEMENT (0024)	12/26/2019	SMALL PURCHASE	\$1,516.48
Mixed Finance Property Mgmt Dept	1928005	EARTH LINK GENERAL CONSTRUCTION INC.	CASTLEHILL-REPAIR & INSTALL DAMAGED CHAIN LINK FENCE IN BLDG 8 & 5-(REQ# 1325719)	Bronx	CASTLE HILL-0431	12/26/2019	SMALL PURCHASE	\$4,898.00
Supply Management - Procurement	1927974	HERMAN H. STICHT CO., INC.	DANIEL WEBSTER-0231/TESTER, VOLTAGE, SCREWDRIVER TYPE, WITH DOUBLE INSULATED BLADE & HANDLE WHICH FLASHES RED TO INDICATE LIVE LINES, VOLTAGE PROTECTED UP TO 600V, TESCO #HRD614/req 1307684/attn WIGGINS, CAI/ Invoice #: 00122419	Bronx	DANIEL WEBSTER-0231	12/26/2019	SMALL PURCHASE	\$127.80
Supply Management - Procurement	1927986	NEW PIG CORPORATION	GUARDIAN WALL-MOUNT EYE WASH STATION, STAINLESS STEEL	Bronx	CITYWIDE DEVELOPMENTS	12/26/2019	SMALL PURCHASE	\$2,352.00
Technical Services	1928020	AMERICAN SECURITY OPERATING COMPANY LLC.	TECH SERVICES-FIRE ALARM SERVICE AND REPAIR, (12/26/2019-TECHNI053221)-REVISED	Bronx	CLARE REHAB GP2-0330	12/26/2019	SMALL PURCHASE	\$311.00
Bronx Property Management	1928072	F.W. WEBB COMPANY	FT INDEPENDENCE-0308,1326129,PLUMBING AND HEATING.BOILERS/PARTS	Bronx	FT INDEPENDENCE-0308	12/27/2019	SMALL PURCHASE	\$404.53
Bronx Property Management	1928073	F.W. WEBB COMPANY	1327744, UNION AVE E.163-0753, HEATING CMA.HEATING CMA	Bronx	VARIOUS PROPERTIES & DEPARTMENTS	12/27/2019	SMALL PURCHASE	\$1,759.32
Next Generation Operations One	1928074	BUSHRA CONSTRUCTION CORP	PATTERSON - REMOVE & REPLACE STAIR HALL GLASS, FRAME & WIRE **REQ 1327706**	Bronx	PATTERSON HOUSES-0522	12/27/2019	SMALL PURCHASE	\$4,875.00
Technical Services	1928079	AMERICAN SECURITY OPERATING COMPANY LLC.	TECH SERVICES-FIRE ALARM SERVICE AND REPAIR, (12/27/2019-TECHNI053233)-REVISED	Bronx	BRONX RIVER-0533	12/27/2019	SMALL PURCHASE	\$270.00
Technical Services	1928076	AMERICAN SECURITY OPERATING COMPANY LLC.	TECH SERVICES, FIRE ALARM SERVICE AND REPAIR, (12/26/2019-TECHNI053223)-REVISED	Bronx	TWIN PARKS EAST-0577	12/27/2019	SMALL PURCHASE	\$270.00
Bronx Property Management	1927875	ASIA TRADING INTL LLC DBA/STEALTH	JOHN ADAMS-0248-COVERALLS-REQ#1326587	Bronx	JOHN ADAMS-0248	12/27/2019	SMALL PURCHASE	\$1,050.00

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Bronx Property Management	1928063	ARAMSCO INC.	FT INDEPENDENCE-0308-GLOVES-REQ#1327021	Bronx	FT INDEPENDENCE-0308	12/27/2019	SMALL PURCHASE	\$219.00
Bronx Property Management	1927636	ASIA TRADING INTL LLC DBA/STEALTH	PELHAM PARKWAY-0586-RAIN COATS-REQ#1309593	Bronx	PELHAM PARKWAY-0586	12/27/2019	SMALL PURCHASE	\$840.00
Bronx Property Management	1928065	JAD CORP OF AMERICA	QUOTE#PH783-PELHAM PARKWAY-0586-LINERS-REQ#1326869	Bronx	PELHAM PARKWAY-0586	12/30/2019	SMALL PURCHASE	\$297.96
Queens-Staten Island Property Management	1928056	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	CITYWIDE DEVELOPMENTS - ELECTRICAL - FUSES, OUTLETS, WALL PLATES & LAMP HOLDERS	Bronx	CITYWIDE DEVELOPMENTS	12/30/2019	SMALL PURCHASE	\$559.05
Supply Management - Procurement	1927307	WESCO DIST, INC.	CITYWIDE DEVELOPMENTS-ELECTRICAL-FIXTURES & LAMP-NYS CONTRACT #PC67237-QUOTE #541531	Bronx	CITYWIDE DEVELOPMENTS	12/30/2019	SMALL PURCHASE	\$5,166.19
Supply Management - Procurement	1835969	OFFICE ZONE SOLUTIONS INC DBA ALL COUNTY BUSINESS ESSENTIALS	VARIOUS PROPERTIES & DEPARTMENTS-OFFICE SUPPLIES	Brooklyn	VARIOUS PROPERTIES & DEPARTMENTS	1/2/2019	SMALL PURCHASE	\$545.09
Supply Management - Procurement	1833472	UNITED SUPPLY CORP.	VARIOUS PROPERTIES OR DEPARTMENTS-OFFICE SUPPLIES	Brooklyn	VARIOUS PROPERTIES OR DEPARTMENTS	1/2/2019	SMALL PURCHASE	\$241.12
Optimal Property Management Department	1900038	BUSHRA CONSTRUCTION CORP	Van Dyke - repair metal black fence in various location; Req. 1151602	Brooklyn	VAN DYKE-0216	1/2/2019	SMALL PURCHASE	\$4,960.00
Mixed Finance Conventional	1900037	JP HANDA CONSTRUCTION INC	Marlboro - strip and wax the hallway floors of BLDG# 12,13,14,15,16; Req. 1151589	Brooklyn	MARLBORO-0426	1/2/2019	SMALL PURCHASE	\$4,900.00
Brooklyn Property Management	1900023	BANNIE BUILDERS INC	Breukelen - Repair and install 25 benches in block area 4; Req. 1151531	Brooklyn	BREUKELEN-0212	1/2/2019	SMALL PURCHASE	\$4,813.00
Brooklyn Property Management	1836267	BANNIE BUILDERS INC	BREUKELEN-REMOVE & INSTALL 1 MAILBOX BANK @ 655 E 108TH ST-(REQ# 1151313)	Brooklyn	BREUKELEN-0212	1/2/2019	SMALL PURCHASE	\$2,475.00
Supply Management - Materials Management	1833656	W.W. GRAINGER INC.	OFFICE EQUIPT & FURNITURE	Brooklyn	VARIOUS PROPERTIES & DEPARTMENTS	1/2/2019	SMALL PURCHASE	\$149.29
Brooklyn Property Management	1900008	ELMAX BUILDERS SUPPLY LLC	MASONRY	Brooklyn	HOWARD-0568	1/2/2019	SMALL PURCHASE	\$429.02
Brooklyn Property Management	1900004	WESTBROOK MARKETING LLC	LINER, HEAVY DUTY BLACK BAGS	Brooklyn	MARLBORO-0426	1/2/2019	SMALL PURCHASE	\$2,395.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Optimal Property Management Department	1900078	HOME REMODELING EXPERTS, INC	Unity - Replace Decorative gate @ 390 Georgia 4-B Move-Out; Req. 1151872	Brooklyn	UNITY PZA 4-27-0318	1/2/2019	SMALL PURCHASE	\$1,747.00
Brooklyn Property Management	1900064	RP GENERAL CONSTRUCTION CORP	Park Rock - move DHS 234 Rochester ave 1A. 3rooms. repair sub floors ,and remove damage floor tiles, level sub floor install new tiles. repair cove base where needed: Req. 1151683	Brooklyn	PARK ROCK CONSO-0765	1/2/2019	SMALL PURCHASE	\$3,579.00
Optimal Property Management Department	1900060	M&RR Construction Corp.	Brownsville - clean stoppage and sanitize in the basements in the building #12 and #6; Req. 1151674	Brooklyn	BROWNSVILLE-0512	1/2/2019	SMALL PURCHASE	\$4,950.00
Brooklyn Property Management	1900052	JORDAN BUILDERS CORP	O'Dwyer - replace (16) container garbage container wheels with new ones and repair broken doors on containers @ 2950 W,35th Street; Req. 1151100	Brooklyn	O'DWYER GARDENS-0582	1/2/2019	SMALL PURCHASE	\$4,075.00
Heating Management Services Dept	1900080	TRI-STATE PUMP & MOTOR INC.	Red Hook West - Bldg 3, Install sewer ejector pump ; Req. 1151915	Brooklyn	RED HOOK WEST-0230	1/2/2019	SMALL PURCHASE	\$2,875.00
Heating Management Services Dept	1900084	TRI-STATE PUMP & MOTOR INC.	Independence - Install centrifugal heat pump; Req. 1151943	Brooklyn	INDEPENDENCE-0442	1/2/2019	SMALL PURCHASE	\$4,950.00
Brooklyn Property Management	1900085	AL-RAZIQ CONSTRUCTION INC	Armstrong - 415 Lexington Ave apt 2E: clean out apartment, remove furniture, kitchen cabinets, damage interior doors and bulk debris. sweep, clean and sanitize apartment: Req. 1151959	Brooklyn	LOUIS ARMSTRONG-0325	1/3/2019	SMALL PURCHASE	\$4,981.00
Brooklyn Property Management	1833517	MARSHAL BRUCE KEMP	Tompkins - 11/18 MARSHAL BILLS	Brooklyn	TOMPKINS-0246	1/3/2019	SMALL PURCHASE	\$635.00
Leased Housing	1900148	PROTUS IP SOLUTIONS	Electronic Fax Services for 2019 at \$135 for 1 fax line + 3 other lines at \$7.95 = \$158.85/month or ~\$1,906.20/year (LEASED049156)	Brooklyn	LEASED HS BROOKLYN-0474	1/3/2019	SMALL PURCHASE	\$1,906.20
Queens-Staten Island Property Management	1900102	G.S. DUNHAM LLC	HEATING SUPPLIES - QUOTE 11615	Brooklyn	INGERSOLL-0510	1/3/2019	SMALL PURCHASE	\$3,750.00
Brooklyn Property Management	1900154	TRI-STATE PUMP & MOTOR INC.	Cypress - Various Location BLDG 1,2,3,4 The Removal Total Overhaul And Re-Installation Of (4) End Suction Type Centrifugal Booster Pump; Req. 1151213	Brooklyn	CYPRESS HILL-0536	1/3/2019	SMALL PURCHASE	\$4,950.00

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Brooklyn Property Management	1834378	MARSHAL BRUCE KEMP	Tompkins - 12/18 MARSHAL BILLS	Brooklyn	TOMPKINS-0246	1/3/2019	SMALL PURCHASE	\$998.28
Mixed Finance Property Mgmt Dept	1834146	MARSHAL JUSTIN GROSSMAN	Bushwick - 1218 Pre-order	Brooklyn	BUSHWICK-0430	1/3/2019	SMALL PURCHASE	\$2,605.00
Mixed Finance Property Mgmt Dept	1826098	MARSHAL JUSTIN GROSSMAN	LINDEN - MARSHAL FEES FOR SEP 2018 FOR INVOICES 21972 & 21983	Brooklyn	LINDEN-0672	1/3/2019	SMALL PURCHASE	\$2,072.32
Brooklyn Property Management	1833838	MARSHAL RONALD PAZANT	Reid - 11/18 Pre-order	Brooklyn	WILLIAM REID -0283	1/3/2019	SMALL PURCHASE	\$1,938.00
Mixed Finance Property Mgmt Dept	1833664	MARSHAL JUSTIN GROSSMAN	Belmont Sutter - 11/18 Pre-order	Brooklyn	BELMONT-SUTTER -0761	1/3/2019	SMALL PURCHASE	\$145.00
Elevator Services & Repair Department	1900033	ELEVATOR TECHNOLOGY CORP	Quote Number: 190102-1	Brooklyn	CAREY GARDENS -0288	1/3/2019	SMALL PURCHASE	\$768.00
Brooklyn Property Management	1900164	GIL MEYEROWITZ INCORPORATED	PLUMBING SUPPLIES - QUOTE 076287	Brooklyn	WILLIAMS PLAZA-0443	1/3/2019	SMALL PURCHASE	\$369.29
Supply Management - Procurement	1900077	AMSTERDAM FIXTURE CORP.	fixtures	Brooklyn	VARIOUS PROPERTIES & DEPARTMENTS	1/3/2019	SMALL PURCHASE	\$1,062.00
Heating Management Services Dept	1900171	TRI-STATE PUMP & MOTOR INC.	Bushwick - installation of sewer ejector pumps; Req. 1152177	Brooklyn	BUSHWICK-0430	1/3/2019	SMALL PURCHASE	\$4,950.00
Optimal Property Management Department	1900165	LEO BUILDERS CORP	Van Dyke - install New floor tiles in move out 383-1B 5 rooms; Req. 1152140	Brooklyn	VAN DYKE-0216	1/3/2019	SMALL PURCHASE	\$1,750.00
Heating Management Services Dept	1900157	TRI-STATE PUMP & MOTOR INC.	Bushwick - total overhaul of feedwater pump; Req. 1152050	Brooklyn	BUSHWICK-0430	1/3/2019	SMALL PURCHASE	\$2,250.00
Brooklyn Property Management	1900155	JP RESTORATION INC	Tompkins - catch Basin clean and clear stoppage at 99 Tompkins Ave; Req. 1152045	Brooklyn	TOMPKINS-0246	1/3/2019	SMALL PURCHASE	\$1,472.79

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Optimal Property Management Department	1900168	STRAWTOWN REPAIRS, LLC	Van Dyke - repair mailbox at 392 Dumont ave; Req. 1152141	Brooklyn	VAN DYKE-0216	1/3/2019	SMALL PURCHASE	\$1,250.00
Optimal Property Management Department	1900179	LEO BUILDERS CORP	Van Dyke - install New floor tile in court case apartment 429 Dumont ave apt 7A- 4 rooms; Req. 1152251	Brooklyn	VAN DYKE-0216	1/3/2019	SMALL PURCHASE	\$1,350.00
Heating Management Services Dept	1900176	TRI-STATE PUMP & MOTOR INC.	Whitman - bldg.11, Install sump pump; Req. 1151939	Brooklyn	WHITMAN HOUSES-0509	1/3/2019	SMALL PURCHASE	\$4,950.00
Heating Management Services Dept	1900174	TRI-STATE PUMP & MOTOR INC.	Whitman - Bldg 9 & 15, Install Sump pumps; Req. 1151925	Brooklyn	WHITMAN HOUSES-0509	1/3/2019	SMALL PURCHASE	\$4,950.00
Brooklyn Property Management	1900173	TEENUSA CONSTRUCTION CORP	RED HOOK WEST - the installation of diamond plate covers over the tenant association boxes in the lobbies of several buildings; Req. 1152233	Brooklyn	RED HOOK WEST-0230	1/3/2019	SMALL PURCHASE	\$4,950.00
Supply Management - Procurement	1900137	G.S. DUNHAM LLC	HEATING SUPPLIES - QUOTE 11618	Brooklyn	VARIOUS PROPERTIES & DEPARTMENTS	1/3/2019	SMALL PURCHASE	\$2,028.00
Supply Management - Procurement	1900130	G.S. DUNHAM LLC	HEATING SUPPLIES - QUOTE 11617	Brooklyn	VARIOUS PROPERTIES & DEPARTMENTS	1/3/2019	SMALL PURCHASE	\$3,605.00
Brooklyn Property Management	1900185	TRI-STATE PUMP & MOTOR INC.	Roosevelt - Clean Ejector Pit and install pump; Req. 1152430	Brooklyn	E ROOSEVELT I-0227	1/3/2019	SMALL PURCHASE	\$3,950.00
Heating Management Services Dept	1900181	TRI-STATE PUMP & MOTOR INC.	Breukelen - installation of sewer ejector pumps; Req. 1152253	Brooklyn	BREUKELEN-0212	1/3/2019	SMALL PURCHASE	\$4,950.00
Heating Management Services Dept	1900205	TRI-STATE PUMP & MOTOR INC.	Williams Plaza - Total overhaul and reinstallation of centrifugal feed pump and motor; Req. 1153099	Brooklyn	WILLIAMS PLAZA-0443	1/4/2019	SMALL PURCHASE	\$4,500.00
Mixed Finance Conventional	1900202	DIESEL BUILDERS INC	Bayview - clean up main holes trap pit jetting and cleaning all stoppage at bldg.#10,14,15; Req. 1152766	Brooklyn	BAYVIEW-0670	1/4/2019	SMALL PURCHASE	\$4,865.00
Optimal Property Management Department	1900201	HOME REMODELING EXPERTS, INC	Unity - Repair/Replace hinges, door closers @ Various addresses; Req. 1152671	Brooklyn	UNITY PZA 4-27-0318	1/4/2019	SMALL PURCHASE	\$4,852.00

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Mixed Finance Conventional	1900200	DIESEL BUILDERS INC	Linden - UNCLOG ROOF DRAINS AND CLEAN STOPPAGE; Req. 1152517	Brooklyn	LINDEN-0672	1/4/2019	SMALL PURCHASE	\$4,750.00
Brooklyn Property Management	1900197	BANNIE BUILDERS INC	Breukelen - Install floor tiles over tiles at 254 Stanley and 523 east 108th; Req. 1152304	Brooklyn	BREUKELEN-0212	1/4/2019	SMALL PURCHASE	\$4,985.00
Applications & Tenancy Administration Dept	1836211	DELL MARKETING L.P.	VARIOUS PROPERTIES & DEPARTMENTS-3M Privacy Filter for 23-inch Widescreen Monitor - Display Privacy Filter - 23-inch wide - Black	Brooklyn		1/4/2019	SMALL PURCHASE	\$3,713.40
Supply Management - Procurement	1900140	BABCO INC	Motors	Brooklyn	VARIOUS PROPERTIES & DEPARTMENTS	1/4/2019	SMALL PURCHASE	\$4,800.00
Recovery & Resilience Department	1900222	A-1 FIRST CLASS - VIKING MOVING & STORAGE INC	CAPITAL PROJECTS - PACKING, MOVING & UNPACKING ONE BEDROOM APT @ RED HOOK EAST (CAPITA049233)	Brooklyn	RED HOOK EAST-0202	1/4/2019	SMALL PURCHASE	\$2,112.50
Supply Management - Procurement	1900015	WEILGUS & SONS, INC.	VARIOUS PROPERTIES - CLOVER TYPE CAM - MORTISE CYLINDER - RIM CYLINDER	Brooklyn		1/4/2019	SMALL PURCHASE	\$3,106.25
Brooklyn Property Management	1900232	APR INDUSTRIES INC.	WHITMAN HOUSES-0509 - CYLINDER, MORTISE, 1-1/4" LENGTH, KEYED DIFFERENT, FOR APARTMENT DOOR, US3 FINISH, ARROW, WITH (6) KEYS PER CYLINDER, APR*USA #CI96-901-KD-08	Brooklyn	WHITMAN HOUSES-0509	1/4/2019	SMALL PURCHASE	\$663.25
Brooklyn Property Management	1900282	BABBU CONSTRUCTION CORP.	BREUKELEN-INSTALL FLOOR TILES IN HALLWAYS 874, 872, 870 & 330-(REQ# 1153470)	Brooklyn	BREUKELEN-0212	1/4/2019	SMALL PURCHASE	\$4,950.00
Brooklyn Property Management	1900281	SUKHA CONSTRUCTION CORP	HOPE GARDENS-to repair roof leak patch work approx 200 square feet at 120 Menahan St (req#1153401)	Brooklyn	HOPE GARDENS-0546	1/4/2019	SMALL PURCHASE	\$4,750.00
Brooklyn Property Management	1900252	DIESEL BUILDERS INC	MARCY-high pressure water jetting and clear stoppage, sanitize and deodorize the basement @bldg 3, 7, and 25 (req#1153313)	Brooklyn	MARCY-0514	1/4/2019	SMALL PURCHASE	\$4,750.00
Brooklyn Property Management	1900248	D. K. BAGLA INC	INGERSOLL-Waterproof the entire boiler room using waterproofing cement and thera coat.All cracks will be repaired in basement floor. (req#1152054)	Brooklyn	INGERSOLL-0510	1/4/2019	SMALL PURCHASE	\$4,990.00
Brooklyn Property Management	1900243	KHUSHI CONSTRUCTION, INC.	E ROOSEVELT I-Install new epoxy flooring and subflooring in 3 elevators, 2 at 953 Dekalb Ave and 1 at 927 Dekalb Ave (req#1153200)	Brooklyn	E ROOSEVELT I-0227	1/4/2019	SMALL PURCHASE	\$4,920.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Brooklyn Property Management	1900234	MATRI CONSTRUCTION INC	STUYVESANT GRDN-to repair the chain fence at 885 Gates Ave (compound fence 10') and 245 Lewis Ave (parking lot fence 8') -req#1152921	Brooklyn	STUYVESANT GRDN-0337	1/4/2019	SMALL PURCHASE	\$4,890.00
Brooklyn Property Management	1900297	W.W. GRAINGER INC.	INVOICE NUMBER #9883988041/ NYS #PC67235	Brooklyn	CAREY GARDENS -0288	1/4/2019	SMALL PURCHASE	\$7,401.39
Supply Management - Procurement	1900233	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	fixtures	Brooklyn		1/4/2019	SMALL PURCHASE	\$2,844.45
Supply Management - Procurement	1900239	TURTLE & HUGHES, INC.	FAN. (quotation # 3295948-00.)	Brooklyn		1/4/2019	SMALL PURCHASE	\$1,712.50
Supply Management - Procurement	1900042	APR INDUSTRIES INC.	VARIOUS PROPERTIES & DEPARTMENTS - PADLOCK RECYCLE CONTAINERS SOLID OR LAMINATED BRASS CASE, SOLID BODY BRASS LOCK, SIZE 2 INCH, SHACK SIZE CLEARANCE -2-1/2 INCH, 2-KEYS, NO CHAIN, INSCRIBED "NYCHA", MFR. NAME BRANDED, , # 999 APR*USA #RD51	Brooklyn		1/4/2019	SMALL PURCHASE	\$6,212.55
Brooklyn Property Management	1900266	SENTINEL DIVERSIFIED INDUSTRIES INC	QUOTE - NYCHA010319MMP	Brooklyn	BREUKELEN-0212	1/4/2019	SMALL PURCHASE	\$4,290.00
Brooklyn Property Management	1900265	MAYFLOWER SALES CO INC	quote#Q058431	Brooklyn	COOPER PARK-0223	1/4/2019	SMALL PURCHASE	\$459.41
Supply Management - Procurement	1900236	AMSTERDAM FIXTURE CORP.	fixtures	Brooklyn	VARIOUS PROPERTIES & DEPARTMENTS	1/4/2019	SMALL PURCHASE	\$1,512.00
Brooklyn Property Management	1900305	JVR CONSTRUCTION CORP	Kingsborough-replace one MAILBOX BANK@707 Kingsboro 3rd walk **REQ1151777	Brooklyn	KINGSBOROUGH-0205	1/4/2019	SMALL PURCHASE	\$2,960.00
Brooklyn Property Management	1900303	D. K. BAGLA INC	Ingersoll-clean and dispose of all bulk debris and sanitize crawl space at 24 monument walk **REQ1153049**	Brooklyn	INGERSOLL-0510	1/4/2019	SMALL PURCHASE	\$4,950.00
Brooklyn Property Management	1900298	BALI CONSTRUCTION CORP	Hope Gardens-clear and sanitize two basement stoppages - 1280 Greene & 1300 Gates **REQ1153483**	Brooklyn	HOPE GARDENS-0546	1/4/2019	SMALL PURCHASE	\$4,890.00
Brooklyn Property Management	1900331	DIESEL BUILDERS INC	PENN-WORTMANN-INSTALL NEW DROP SITE GARBAGE METAL CAGE @ 920 VERMONT & 875 PENNSYLVANIA-(REQ# 1153640)	Brooklyn	PENN/WORTMAN -0305	1/4/2019	SMALL PURCHASE	\$4,890.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Brooklyn Property Management	1900327	VIRGO IRON WORKS INC.	PARK ROCK CONSO-TO REMOVE GATE AND CUT AND ADJUST IT AND REMOVE DAMAGED HINGES AND REPLACE WITH NEW ONES AT 1761 STERLING AND 511 HOWARD AVE COURTYARD, &TO REMOVE 2 DAMAGED WHEELS FR COMPOUND GATE AND REPLACE THEM (REQ#1152714)	Brooklyn	PARK ROCK CONSO-0765	1/4/2019	SMALL PURCHASE	\$4,800.00
Brooklyn Property Management	1900318	AL-RAZIQ CONSTRUCTION INC	ARMSTRONG-PUMP OUT WATER, CLEAR DRAINS GOING TO HOUSE TRAP & CLEAN BASEMENT-(REQ# 1153889)	Brooklyn	LOUIS ARMSTRONG-0325	1/4/2019	SMALL PURCHASE	\$4,980.00
Supply Management - Procurement	1900344	MERCURY PAINT CORP	attn CAPELLAN, CIRILO	Brooklyn	ARMSTRONG II-0355	1/7/2019	SMALL PURCHASE	\$925.00
Supply Management - Procurement	1900357	MERCURY PAINT CORP	WOTF LOUIS PINK	Brooklyn	LOUIS PINK-0235	1/7/2019	SMALL PURCHASE	\$4,590.00
Optimal Property Management Department	1900405	HOME REMODELING EXPERTS, INC	Unity - Replace the decorative window gates in move out apartments; Req. 1153584	Brooklyn	UNITY PZA 4-27-0318	1/7/2019	SMALL PURCHASE	\$3,341.00
Optimal Property Management Department	1900398	ROYAL J CONSTRUCTION INC	Van Dyke - clear three stoppage and clean up 376-374 Blake ave,431 Dumont ave; Req. 1153546	Brooklyn	VAN DYKE-0216	1/7/2019	SMALL PURCHASE	\$4,850.00
Heating Management Services Dept	1900392	TILE-RIFIC, INC.	Marcy - ceiling insulation in building #8; Req. 1152403	Brooklyn	MARCY-0514	1/7/2019	SMALL PURCHASE	\$4,887.88
Heating Management Services Dept	1900387	TILE-RIFIC, INC.	Marcy - insulate steam header; Req. 1152373	Brooklyn	MARCY-0514	1/7/2019	SMALL PURCHASE	\$2,260.85
Mixed Finance Property Mgmt Dept	1900382	WEINSTEIN & HOLTZMAN INC	TAYLOR-WYTHE -combination lock @70 Clymer - req#1153608	Brooklyn	TAYLOR-WYTHE -0358	1/7/2019	SMALL PURCHASE	\$842.50
Supply Management - Procurement	1900420	HOBBY OFFICE CORP	purell, luxury soap handwash,	Brooklyn		1/7/2019	SMALL PURCHASE	\$475.20
Brooklyn Property Management	1900366	FORCE CHEMICAL COMPANY	DEODORANT, INDUSTRIAL STRENGTH, USED TO MASK VARIOUS ODORS	Brooklyn	VARIOUS PROPERTIES OR DEPARTMENTS	1/7/2019	SMALL PURCHASE	\$2,772.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1900406	MERCURY PAINT CORP	attn VAN HOUTEN, WILLIAM	Brooklyn	E ROOSEVELT I-0227	1/7/2019	SMALL PURCHASE	\$325.00
Brooklyn Property Management	1900455	MATRI CONSTRUCTION INC	Stuyvesant - Patch Work Floor Tile in hallways @ 841 Gates Avenue & 585 Monroe Street; Req. 1153393	Brooklyn	STUYVESANT GRDN-0337	1/7/2019	SMALL PURCHASE	\$4,950.00
Brooklyn Property Management	1900454	STEVEN PAUL DBA/CITY LINK BUILDERS, INC	Ocean Hill - strip and remove all bulk and debris from apartment. remove all debris from location; Req. 1152352	Brooklyn	OCEAN HILL/SARA-0269	1/7/2019	SMALL PURCHASE	\$4,765.00
Supply Management - Procurement	1900474	MERCURY PAINT CORP	attn NEGRON, CARMEN	Brooklyn	UNITY PZA 17,24-0348	1/8/2019	SMALL PURCHASE	\$262.80
Supply Management - Procurement	1900391	ELMAX BUILDERS SUPPLY LLC	STRUCTURAL SUPPLIES.MASONRY - CEMENT	Brooklyn		1/8/2019	SMALL PURCHASE	\$1,451.14
Supply Management - Materials Management	1900419	CAULKTITE CORPORATION	STRUCTURAL	Brooklyn		1/8/2019	SMALL PURCHASE	\$59.10
Brooklyn Property Management	1900345	LOVELINE INDUSTRIES, INC.	CHAPS, FOR LEG PROTECTION	Brooklyn	WILLIAMS PLAZA-0443	1/8/2019	SMALL PURCHASE	\$96.25
Brooklyn Property Management	1835280	128-13 ROCKAWAY BLVD. CORP. DBA/OZONE	MASONRY	Brooklyn	VAN DYKE-0216	1/8/2019	SMALL PURCHASE	\$499.50
Brooklyn Property Management	1900468	KHUSHI CONSTRUCTION, INC.	Stuyvesant - Removal Of Garbage And Debris from storage area, 150 Malcom X Blvd; Req. 1153771	Brooklyn	STUYVESANT GRDN-0337	1/8/2019	SMALL PURCHASE	\$4,976.00
Brooklyn Property Management	1900467	JORDAN BUILDERS CORP	Ingersoll - remove old broken hatch door and install a new hatch door and seal out surrounding of hatch door at bldg. 25 monument walk; Req. 1153763	Brooklyn	INGERSOLL-0510	1/8/2019	SMALL PURCHASE	\$4,940.00
Brooklyn Property Management	1900466	CHANDRA CONSTRUCTION CORP.	Ingersoll - replace the 500 square foot concrete around tree , ground the tree roots; Req. 1153686	Brooklyn	INGERSOLL-0510	1/8/2019	SMALL PURCHASE	\$4,950.00
Mixed Finance Property Mgmt Dept	1900465	GOODWILL CONSTRUCTION CORP	Bushwick - button-up 2 move-out apartments, 370 Bushwick Apt.#: 5G & 131 Moore St. Apt.#: 8B; Req. 1153633	Brooklyn	BUSHWICK-0430	1/8/2019	SMALL PURCHASE	\$4,960.00
Mixed Finance Conventional	1900464	DIESEL BUILDERS INC	Bayview - clean pit water jetting main holes and clean stoppages at bldg.#2,3,24; Req. 1153623	Brooklyn	BAYVIEW-0670	1/8/2019	SMALL PURCHASE	\$4,860.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Maintenance, Repair & Skilled Trades	1835736	Mechanical Technologies Group, Ltd.	Borinquen C.C. - For Payment Purposes Only; PROPER047915	Brooklyn	BORINQUEN C.C.-C353	1/8/2019	SMALL PURCHASE	\$4,500.00
Brooklyn Property Management	1900463	NEW BRICK CONSTRUCTION INC.	Stuyvesant - Install new floor tile for two move outs, 841 Gates Ave. Apt.#: 3A, 150 Malcom X Apt.#: 3J; Req. 1153398	Brooklyn	STUYVESANT GRDN-0337	1/8/2019	SMALL PURCHASE	\$2,999.00
Brooklyn Property Management	1900499	JORDAN BUILDERS CORP	O'Dwyer - remove and replace vinyl floor tile at move-out apt(5 RMS) 3309 Surf ave; Req. 1153977	Brooklyn	O'DWYER GARDENS-0582	1/8/2019	SMALL PURCHASE	\$1,745.00
Brooklyn Property Management	1900504	GOLD CITY CONTRACTING CORP	Wyckoff - repair apartments, 185 Nevins St. Apt#s: 4B & 18D; Req. 1154002	Brooklyn	WYCKOFF GARDENS-0272	1/8/2019	SMALL PURCHASE	\$4,095.00
Supply Management - Procurement	1900510	MERCURY PAINT CORP	attn VAN HOUTEN, WILLIAM	Brooklyn	CYPRESS HILL-0536	1/8/2019	SMALL PURCHASE	\$1,836.00
Supply Management - Procurement	1900511	MERCURY PAINT CORP	attn ROBINSON, SHATINIA	Brooklyn	VAN DYKE-0216	1/8/2019	SMALL PURCHASE	\$2,983.50
Supply Management - Procurement	1900501	MERCURY PAINT CORP	attn MUCHNIKOFF, JAN	Brooklyn	WILLIAMSBURG-0200	1/8/2019	SMALL PURCHASE	\$65.70
Brooklyn Property Management	1900519	DOOR & MAILBOX SERVICE, INC.	Gowanus - 195 Hoyt street Repair damage mailbox frame; Req. 1154110	Brooklyn	GOWANUS-0515	1/8/2019	SMALL PURCHASE	\$520.00
Brooklyn Property Management	1900512	BANNIE BUILDERS INC	Breukelen - Remove and install 7 toilet bowl flange at the following 103-12 Glenwood 3E, 104-06 Glenwood 1A, 553 East 108th 4C, 621 East 105th 3E, 106-07 Glenwood 3B, 874 Williams 1D and 543 East 108th 1C; Req. 1154050	Brooklyn	BREUKELEN-0212	1/8/2019	SMALL PURCHASE	\$4,885.00
Optimal Property Management Department	1900532	LSJ CONSTRUCTION CORP.	Woodson - install floor tiles in move out, 393 Powell St. Apt.#: 23E; Req. 1154370	Brooklyn	WOODSON - 0285	1/8/2019	SMALL PURCHASE	\$692.00
Mixed Finance Conventional	1900535	DIESEL BUILDERS INC	Marlboro - unclog roof drains. clean stoppage and storm drains trap at the two buildings # 23 and 20; Req. 1154426	Brooklyn	MARLBORO-0426	1/8/2019	SMALL PURCHASE	\$2,950.00
Brooklyn Property Management	1900541	RP GENERAL CONSTRUCTION CORP	Park Rock - 17 Tapscott court case removal old tiles repair sub floor occupied apt court case W.O#623905523; Req. 1154903	Brooklyn	PARK ROCK CONSO-0765	1/8/2019	SMALL PURCHASE	\$3,465.00

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Brooklyn Property Management	1900540	SUKHA CONSTRUCTION CORP	Wyckoff - replace mail box banks; Req. 1154879	Brooklyn	WYCKOFF GARDENS-0272	1/8/2019	SMALL PURCHASE	\$4,950.00
Brooklyn Property Management	1900549	KC RESTORATION CORP	Borinquen - clear catch basins 300 bushwick ,124 Humboldt,330 bushwick; Req. 1154978	Brooklyn	BORINQUEN PLAZA-0353	1/8/2019	SMALL PURCHASE	\$4,991.00
Brooklyn Property Management	1900542	BALI CONSTRUCTION CORP	RHE - Labor for 6 move outs various addresses; Req. 1154915	Brooklyn	RED HOOK EAST-0202	1/8/2019	SMALL PURCHASE	\$4,500.00
Brooklyn Property Management	1900565	JORDAN BUILDERS CORP	RED HOOK WEST- pumpout of water as well as the cleaning and sanitizing of the affected areas; Req. 1156166	Brooklyn	RED HOOK WEST-0230	1/9/2019	SMALL PURCHASE	\$2,980.00
Optimal Property Management Department	1900564	AUJLA ELECTRIC CORP	Van Dyke - Run New Electrical line from electric closet 422 Blake Ave; Req. 1156165	Brooklyn	VAN DYKE-0216	1/9/2019	SMALL PURCHASE	\$4,820.00
Optimal Property Management Department	1900563	DIESEL BUILDERS INC	Van Dyke - clear stoppage and unclog compactor room drain in 345 Livonia ave and 412Sutter ave and a back to back kitchen stoppage in 383 Livonia ave 2G; Req. 1154654	Brooklyn	VAN DYKE-0216	1/9/2019	SMALL PURCHASE	\$4,875.00
Optimal Property Management Department	1900562	J S SAINI CONSTRUCTION CORP.	Brownsville - repair 46 canopies with cement patch; Req. 1155995	Brooklyn	BROWNSVILLE-0512	1/9/2019	SMALL PURCHASE	\$4,880.00
Optimal Property Management Department	1900561	HEERA & G BUILDERS INC.	Brownsville - repair roof leaks at 625 Rockaway Ave; Req. 1155912	Brooklyn	BROWNSVILLE-0512	1/9/2019	SMALL PURCHASE	\$4,992.00
Optimal Property Management Department	1900560	TDM ROYAL, INC.	Brownsville - clean house trap at maintenance area; Req. 1155281	Brooklyn	BROWNSVILLE-0512	1/9/2019	SMALL PURCHASE	\$4,450.00
Brooklyn Property Management	1900559	TRI-STATE PUMP & MOTOR INC.	Borinquen - install new house pump motor at 10 lewis avenue boiler room; Req. 1155644	Brooklyn	BORINQUEN PLAZA-0353	1/9/2019	SMALL PURCHASE	\$2,100.00
Brooklyn Property Management	1900558	DIESEL BUILDERS INC	Pink - clearing of Basement House Stoppages in Basements 1167 Stanley Ave, 1307 Loring Ave and 1211 Loring Ave; Req. 1155186	Brooklyn	LOUIS PINK-0235	1/9/2019	SMALL PURCHASE	\$4,860.00

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Supply Management - Procurement	1900193	TANNER BOLT & NUT, INC.	VARIOUS PROPERTIES & DEPARTMENTS - SCREW - DRYWALL SCREW -	Brooklyn		1/9/2019	SMALL PURCHASE	\$280.67
Supply Management - Procurement	1900576	MERCURY PAINT CORP	attn NEGRON, CARMEN	Brooklyn	UNITY PZA 17,24-0348	1/9/2019	SMALL PURCHASE	\$2,409.75
Optimal Property Management Department	1900566	ROYAL J CONSTRUCTION INC	Van Dyke - clear stoppage and clean up in 410-412 sutter ave; Req. 1156011	Brooklyn	VAN DYKE-0216	1/9/2019	SMALL PURCHASE	\$4,800.00
Supply Management - Procurement	1835353	PDQ SUPPLY, INC.	MOTOR,	Brooklyn	VARIOUS PROPERTIES & DEPARTMENTS	1/9/2019	SMALL PURCHASE	\$4,252.50
Supply Management - Procurement	1900413	PDQ SUPPLY, INC.	Timers	Brooklyn		1/9/2019	SMALL PURCHASE	\$4,730.50
Supply Management - Procurement	1900396	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	fixture	Brooklyn		1/9/2019	SMALL PURCHASE	\$4,141.10
General Services	1900603	BMS BATTERY INC DBA/INTERSTATE BATTERIES	AUTOMOTIVE - QUOTE 106244	Brooklyn	FLEET ADMIN-A031	1/9/2019	SMALL PURCHASE	\$1,044.40
Brooklyn Property Management	1900617	CAPP, INC	HEATING SUPPLIES - QUOTE S2302850	Brooklyn	UNITY PL. STORAGE	1/9/2019	SMALL PURCHASE	\$2,633.00
Brooklyn Property Management	1900618	PRONTO GAS HEATING SUPPLIES, INC.	HEATING SUPPLIES - QUOTE S1276082	Brooklyn	UNITY PL. STORAGE	1/9/2019	SMALL PURCHASE	\$4,849.20
Supply Management - Procurement	1900552	I & E TIRE CORP.	AUTOMOTIVE.PARTS AND ACCESSORIES	Brooklyn	FLEET ADMIN-A031	1/9/2019	SMALL PURCHASE	\$2,710.00
Brooklyn Property Management	1900574	FELDMAN LUMBER - US LBM, LLC	STUD METAL	Brooklyn	PARK ROCK CONSO-0765	1/9/2019	SMALL PURCHASE	\$456.00
Brooklyn Property Management	1900629	GIL MEYEROWITZ INCORPORATED	HEATING SUPPLIES QUOTE - 076310	Brooklyn	UNITY PL. STORAGE	1/9/2019	SMALL PURCHASE	\$704.27
Supply Management - Procurement	1900400	BLAN ELECTRONICS CORP	RELAYS	Brooklyn	VARIOUS PROPERTIES & DEPARTMENTS	1/9/2019	SMALL PURCHASE	\$2,732.60

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Supply Management - Procurement	1900548	I & E TIRE CORP.	AUTOMOTIVE.PARTS AND ACCESSORIES	Brooklyn	FLEET ADMIN-A031	1/9/2019	SMALL PURCHASE	\$3,174.00
Supply Management - Procurement	1900372	W.W. GRAINGER INC.	water kit hook up- air fresener, 5 gallon pail,quote 2039083057 PC67235 State of New York	Brooklyn		1/9/2019	SMALL PURCHASE	\$3,875.06
General Services	1900631	SALSA PROFESSIONAL APPAREL LLC	quote attach / by air delivery	Brooklyn	PRINT SHOP - 009P	1/9/2019	SMALL PURCHASE	\$5,520.00
Brooklyn Property Management	1900684	APR INDUSTRIES INC.	RED HOOK WEST-0230 - ! URGENT ! - - LOCKSET, PASSAGE SET, 101T STRIKE, ARROW #MO1PD-26D, EE-SET BP-501 CL-CT-26D PASSAGE	Brooklyn	RED HOOK WEST-0230	1/10/2019	SMALL PURCHASE	\$2,847.50
Brooklyn Property Management	1900692	GIL MEYEROWITZ INCORPORATED	HEATING SUPPLIES - QUOTE 076312	Brooklyn	UNITY PL. STORAGE	1/10/2019	SMALL PURCHASE	\$334.62
Supply Management - Procurement	1900310	BRAGLEY CARRYING CASE CORP.	VARIOUS PROPERTIES OR DEPARTMENTS - - WINDOW GUARDS	Brooklyn		1/10/2019	SMALL PURCHASE	\$7,026.90
Brooklyn Property Management	1900635	GIL MEYEROWITZ INCORPORATED	HEATING SUPPLIES - QUOTE 076311	Brooklyn	UNITY PL. STORAGE	1/10/2019	SMALL PURCHASE	\$107.01
Brooklyn Property Management	1900610	WESTBROOK MARKETING LLC	BAG, TRASH	Brooklyn	WILLIAMS PLAZA-0443	1/10/2019	SMALL PURCHASE	\$1,197.50
Brooklyn Property Management	1830909	MARSHAL RONALD PAZANT	KINGSBOROUGH - MARSHAL PRE-PO NOV 2018 - Invoiced (3781)	Brooklyn	KINGSBOROUGH-0205	1/10/2019	SMALL PURCHASE	\$1,392.02
Brooklyn Property Management	1900204	VIRGO IRON WORKS INC.	Armstrong - weld, repair & adjust wrought iron fence at 362 Clifton Place. remove and install one Diamond plate door at 366 Clifton Place Boiler room area; Req. 11522775	Brooklyn	LOUIS ARMSTRONG-0325	1/10/2019	SMALL PURCHASE	\$3,815.00
Brooklyn Property Management	1900673	DIESEL BUILDERS INC	Ingersoll - Clean house Trap; Req. 1157115	Brooklyn	INGERSOLL-0510	1/10/2019	SMALL PURCHASE	\$4,865.00
Brooklyn Property Management	1900672	GOLD CITY CONTRACTING CORP	Wyckoff - apartment repair; Req. 1157101	Brooklyn	WYCKOFF GARDENS-0272	1/10/2019	SMALL PURCHASE	\$4,095.00
Brooklyn Property Management	1900671	GK PAINTING CORP	Breukelen - Debris removal from a moveout apartment 106-02 Farragut 3C; Req. 1156942	Brooklyn	BREUKELEN-0212	1/10/2019	SMALL PURCHASE	\$4,895.00

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Brooklyn Property Management	1900670	HOME REMODELING EXPERTS, INC	Glenwood - make various repairs to lobby doors at following addresses - 5802, 5814, 5901,1736, 5712; Req. 1156878	Brooklyn	GLENWOOD-0584	1/10/2019	SMALL PURCHASE	\$4,775.00
Brooklyn Property Management	1900669	KHUSHI CONSTRUCTION, INC.	Stuyvesant - Removal of Garbage of Debris from storage area in 734 gates ave; Req. 1156826	Brooklyn	STUYVESANT GRDN-0337	1/10/2019	SMALL PURCHASE	\$4,975.00
Brooklyn Property Management	1900668	MATRI CONSTRUCTION INC	Stuyvesant - Repair Patch Floor and Install tile in Management Office; Req. 1156821	Brooklyn	STUYVESANT GRDN-0337	1/10/2019	SMALL PURCHASE	\$4,910.00
Brooklyn Property Management	1900667	BALI CONSTRUCTION CORP	remove all debris from the entire basements. Sweep, clean, sanitize and deodorize entire basement of building #8 - Req. 1156799	Brooklyn	MARCY-0514	1/10/2019	SMALL PURCHASE	\$4,750.00
Brooklyn Property Management	1900665	BANNIE BUILDERS INC	Pink - removing debris from the following move outs bldg. #11,12,18 and 22; Req. 1156517	Brooklyn	LOUIS PINK-0235	1/10/2019	SMALL PURCHASE	\$4,995.00
Brooklyn Property Management	1900664	JP HANDA CONSTRUCTION INC	Pink - installing floor tile in the boiler room at basement #9; Req. 1156340	Brooklyn	LOUIS PINK-0235	1/10/2019	SMALL PURCHASE	\$4,450.00
Optimal Property Management Department	1900663	ROYAL J CONSTRUCTION INC	Van Dyke - Maintenance and Janitorial strip in apartment 362- 6G Sutter Ave; Req. 1156187	Brooklyn	VAN DYKE-0216	1/10/2019	SMALL PURCHASE	\$4,800.00
Optimal Property Management Department	1900662	VERIZON - CV00025459	Unity - Verizon acct # 854-705-724-0001-13; Req. 1155861	Brooklyn	UNITY PZA 4-27-0318	1/10/2019	SMALL PURCHASE	\$61.97
Brooklyn Property Management	1900661	P. R. R. CONSTRUCTION, INC	Tompkins - Removal of sheet rock from walls in room. Disposal of sheet rock from community center; Req. 1155675	Brooklyn	TOMPKINS-0246	1/10/2019	SMALL PURCHASE	\$4,979.00
Brooklyn Property Management	1900660	J S SAINI CONSTRUCTION CORP.	Albany - remove old insulation in attic area @1625 Dean street and Install new insulation. Approximately 1000 square feet; Req. 1155218	Brooklyn	ALBANY-0524	1/10/2019	SMALL PURCHASE	\$4,980.00
Technical Services	1900658	National Fire Extinguisher Co. Inc	Whitman - FIRE EXTINGUISHERS INSPECTIONS AND UPDATED TAGS; Req. 1155065	Brooklyn	WHITMAN HOUSES-0509	1/10/2019	SMALL PURCHASE	\$1,695.75
Brooklyn Property Management	1900657	TRI-STATE PUMP & MOTOR INC.	Wyckoff - install split type fire pump; Req. 1157559	Brooklyn	WYCKOFF GARDENS-0272	1/10/2019	SMALL PURCHASE	\$4,700.00
Brooklyn Property Management	1900656	DIESEL BUILDERS INC	Stuyvesant - Repair Diamond Doors and Install Panic Bar; Req. 1154928	Brooklyn	STUYVESANT GRDN-0337	1/10/2019	SMALL PURCHASE	\$4,877.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Optimal Property Management Department	1900755	SWARAN CONSTRUCTION CORP	Brpwnsville - remove old doors and bulks, install new doors and bulks; Req. 1155274	Brooklyn	BROWNSVILLE-0512	1/10/2019	SMALL PURCHASE	\$4,992.00
Optimal Property Management Department	1900651	VIRGO IRON WORKS INC.	Howard - Repair fence; Req. 1154697	Brooklyn	HOWARD-0568	1/10/2019	SMALL PURCHASE	\$4,800.00
Brooklyn Property Management	1900649	JORDAN BUILDERS CORP	O'Dwyer - remove and replace vinyl floor tile at occupied apt(4 RMS) 2729 West 33rd St. apt 2A.; Req. 1154371	Brooklyn	O'DWYER GARDENS-0582	1/10/2019	SMALL PURCHASE	\$1,470.00
Brooklyn Property Management	1900644	CHUMBER CONSTRUCTION CORP	Armstrong - replace two boiler room doors and adjust door buck locate at 320 Lexington Ave Plant; Req. 1153541	Brooklyn	LOUIS ARMSTRONG-0325	1/10/2019	SMALL PURCHASE	\$3,800.00
Brooklyn Property Management	1900760	DREAM CONTRACTING NY INC	Cypress - 710 compactor room Remove Existing Door And Buck. Install 36in.X80in.Fire Rated right Hand Flush Steel Commercial Door 6" welded Frame; Req. 1157225	Brooklyn	CYPRESS HILL-0536	1/10/2019	SMALL PURCHASE	\$4,290.00
Brooklyn Property Management	1900716	BENCHMARK INDUSTRIAL SUPPLY, LLC	GLOVES, ANTI-VIBRATION-QUOTE#1097298	Brooklyn	BREVOORT-0213	1/10/2019	SMALL PURCHASE	\$292.80
Supply Management - Procurement	1900625	TURTLE & HUGHES, INC.	battery (quotation # 3304906-00)	Brooklyn	VARIOUS PROPERTIES & DEPARTMENTS	1/10/2019	SMALL PURCHASE	\$1,198.40
Brooklyn Property Management	1900707	APR INDUSTRIES INC.	WHITMAN HOUSES-0509 - CYLINDER, MORTISE, 1-1/4" LENGTH, KEYED DIFFERENT, FOR APARTMENT DOOR, US3 FINISH, ARROW, WITH (6) KEYS PER CYLINDER, APR*USA #CL96-901-KD-08	Brooklyn	WHITMAN HOUSES-0509	1/10/2019	SMALL PURCHASE	\$568.50
Supply Management - Procurement	1900539	BOBCAT OF NEW YORK, INC.	AUTOMOTIVE.PARTS AND ACCESSORIES	Brooklyn	FLEET ADMIN-A031	1/10/2019	SMALL PURCHASE	\$3,408.26
Supply Management - Procurement	1900774	PROGRESSIVE HARDWARE CO., INC.	VARIOUS PROPERTIES & DEPARTMENTS - PLATE, CYLINDER GUARD, WROUGHT STEEL WITH (4) NUTS AND BOLTS, US3 FINISH	Brooklyn		1/10/2019	SMALL PURCHASE	\$1,250.00
Supply Management - Procurement	1900756	TANNER BOLT & NUT, INC.	CHANGE ORDER - LINE 8 PRICE CHANGE AND QTY CHANGE PER BOX - VARIOUS PROPERTIES & DEPARTMENTS - SCREW - WASHER - LOCKWASHER - BOLT - ANCHOR	Brooklyn		1/10/2019	SMALL PURCHASE	\$712.30

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Brooklyn Property Management	1900772	DIESEL BUILDERS INC	Penn Wortman - repair and replace three ventilation exhaust fans at 17 and 77 Vandalia and building; Req. 1157455	Brooklyn	PENN/WORTMAN -0305	1/10/2019	SMALL PURCHASE	\$4,795.00
Brooklyn Property Management	1900767	DIESEL BUILDERS INC	Sheepshead - clear two stoppages in buildings 3040 Ave W, 3061 Ave X; Req. 1157451	Brooklyn	SHEEPSHEAD BAY-0314	1/10/2019	SMALL PURCHASE	\$4,850.00
Optimal Property Management Department	1900766	APLS CONTRACTING CORP	Brownsville - replace broken glass at 295 Osborn St, 268 Osborn St, 267 Osborn St, 290 Osborn St; Req. 1157250	Brooklyn	BROWNSVILLE-0512	1/10/2019	SMALL PURCHASE	\$4,990.00
General Services	1900791	PAPER MART INC	Envelope 10 X13 / RUSH ORDER	Brooklyn	VARIOUS PROPERTIES & DEPARTMENTS	1/11/2019	SMALL PURCHASE	\$4,812.00
Mixed Finance Conventional	1900789	JOYTI CONSTRUCTION CORP	Marlboro - Remove excessive weeds BLDG# 1 thru 28; Req. 1158383	Brooklyn	MARLBORO-0426	1/11/2019	SMALL PURCHASE	\$4,985.00
Optimal Property Management Department	1900788	KHUSHI CONSTRUCTION, INC.	Unity - REPAIR 3 ELEVATOR FLOOR AND PUT IN EPOXY; Req. 1158290	Brooklyn	UNITY PZA 4-27-0318	1/11/2019	SMALL PURCHASE	\$4,985.00
Brooklyn Property Management	1900787	TEENUSA CONSTRUCTION CORP	Borinquen - insulation of pipe 130 Humboldt; Req. 1158282	Brooklyn	BORINQUEN PLAZA-0353	1/11/2019	SMALL PURCHASE	\$3,790.00
Brooklyn Property Management	1900786	GOLD CITY CONTRACTING CORP	Carey - EXTERIOR COMPACTOR GATE REPAIR. TICKET # 65092690 ; Req. 1158128	Brooklyn	CAREY GARDENS -0288	1/11/2019	SMALL PURCHASE	\$2,495.00
Optimal Property Management Department	1900785	HEERA & G BUILDERS INC.	Brownsville - repair roof leaks at 512 Mother Gaston Blvd; Req. 1157601	Brooklyn	BROWNSVILLE-0512	1/11/2019	SMALL PURCHASE	\$4,992.00
Optimal Property Management Department	1900784	KC RESTORATION CORP	Brownsville - debris removal from 336 Sutter Ave. old carpenter shop; Req. 1157566	Brooklyn	BROWNSVILLE-0512	1/11/2019	SMALL PURCHASE	\$4,791.00
Brooklyn Property Management	1900783	DIESEL BUILDERS INC	Ocean Hill - Clean out house trap pits and water jet lines clear any debris or blockage - Req. 1157534	Brooklyn	OCEAN HILL/SARA-0269	1/11/2019	SMALL PURCHASE	\$4,895.00
Brooklyn Property Management	1900782	RP GENERAL CONSTRUCTION CORP	Park Rock - 334 Howard Ave 2b rooms cc remove old damage floor tiles, level and repair sub floor, occupied apt; Req. 1157261	Brooklyn	PARK ROCK CONSO-0765	1/11/2019	SMALL PURCHASE	\$3,550.00

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Brooklyn Property Management	1900777	VIRGO IRON WORKS INC.	Penn Wortman - replace (2) damage link gate & (1) section of compound fence & replace at 17 Vandalia Ave. and remove damage link gate and replace at 920 Vermont St- Req. 1157490	Brooklyn	PENN/WORTMAN -0305	1/11/2019	SMALL PURCHASE	\$4,800.00
Supply Management - Procurement	1900723	128-13 ROCKAWAY BLVD. CORP. DBA/ OZONE	SEALANT	Brooklyn		1/11/2019	SMALL PURCHASE	\$357.00
Supply Management - Procurement	1900804	APR INDUSTRIES INC.	VARIOUS PROPERTIES - STRIKE PLATES	Brooklyn		1/11/2019	SMALL PURCHASE	\$3,771.00
Supply Management - Procurement	1900162	UNITED SUPPLY CORP.	mop with bucket, paper towels, oil wipes, absorbent dri-zorb,	Brooklyn		1/11/2019	SMALL PURCHASE	\$1,469.00
Supply Management - Procurement	1900797	APR INDUSTRIES INC.	VARIOUS PROPERTIES & DEPARTMENTS - FACEPLATES	Brooklyn		1/11/2019	SMALL PURCHASE	\$1,257.00
Elevator Services & Repair Department	1900852	EQUIPTEX INDUSTRIAL CORP.	Potter Brumfield Relay	Brooklyn	BOULEVARD-0637	1/11/2019	SMALL PURCHASE	\$1,457.00
Supply Management - Materials Management	1900395	ELMAX BUILDERS SUPPLY LLC	STRUCTURAL SUPPLIES: CEMENT	Brooklyn		1/11/2019	SMALL PURCHASE	\$435.60
Supply Management - Procurement	1900876	KIT ZELLER, INC DBA/GCF, A DIVISION OF KAMAN	STARTER,(quotation # 011119MF	Brooklyn	VARIOUS PROPERTIES OR DEPARTMENTS	1/11/2019	SMALL PURCHASE	\$4,874.65
Brooklyn Property Management	1900902	AL-RAZIQ CONSTRUCTION INC	Wyckoff - apt repair - 130 3rd Ave. Apt.#: 15A, 185 Nevins St. Apt.#: 12E; Req. 1158637	Brooklyn	WYCKOFF GARDENS-0272	1/11/2019	SMALL PURCHASE	\$3,770.00
Brooklyn Property Management	1900899	KC RESTORATION CORP	Borinquen - repair holes in concrete walls in hallways and stair case; Req. 1158373	Brooklyn	BORINQUEN PLAZA-0353	1/11/2019	SMALL PURCHASE	\$3,590.00
Brooklyn Property Management	1900896	DIESEL BUILDERS INC	Armstrong - repair/replace magnet/armature adjust hinges for lobbies doors at 441/515 Gates Ave, 396/388 Clifton Place & 380 Lexington Ave; Req. 1158370	Brooklyn	LOUIS ARMSTRONG-0325	1/11/2019	SMALL PURCHASE	\$4,899.00
Brooklyn Property Management	1900905	VIRGO IRON WORKS INC.	Park Rock - move out apt 607 howard ave 607 to remove and replace 4 window gates and replace with new one; Req. 1158942	Brooklyn	PARK ROCK CONSO-0765	1/11/2019	SMALL PURCHASE	\$4,800.00

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Brooklyn Property Management	1900890	STEVEN PAUL DBA/CITY LINK BUILDERS, INC	Glenwood - high pressure water jetting clear stoppage and cleaning, 6711 E. 56th St. - Req. 1157652	Brooklyn	GLENWOOD-0584	1/11/2019	SMALL PURCHASE	\$3,950.00
Brooklyn Property Management	1900884	PALLAN CONSTRUCTION INC.	Reid - remove several layers of tiles then installation floor tiles - 184 Tapscott Apt.#: 4C ; Req. 1157712	Brooklyn	WILLIAM REID -0283	1/11/2019	SMALL PURCHASE	\$3,300.00
Brooklyn Property Management	1900906	AL-RAZIQA CONSTRUCTION INC	Carey - 2945 WEST 23RD STREET CRAWL SPACE NEEDS TO BE CLEANED OUT. TICKET # 65098481; Req. 1158656	Brooklyn	CAREY GARDENS -0288	1/11/2019	SMALL PURCHASE	\$4,895.00
Supply Management - Procurement	1900829	CONSERVE LIGHTING & ELECTRIC SUPPLIES	Plates	Brooklyn		1/11/2019	SMALL PURCHASE	\$4,964.70
Brooklyn Property Management	1900912	ISACC GALARZA DBA ALPHA AND OMEGA INTERCOMS	Albany - replace door and door buck @ building 1 and 2; Req. 1159060	Brooklyn	ALBANY-0524	1/11/2019	SMALL PURCHASE	\$4,840.00
Brooklyn Property Management	1900911	KC RESTORATION CORP	Albany - repair fence, 1008 St.Marks Garbage compound area; Req. 1159005	Brooklyn	ALBANY-0524	1/11/2019	SMALL PURCHASE	\$4,985.00
Brooklyn Property Management	1900914	BANNIE BUILDERS INC	Breulelen - rake leaves on block 5 also remove all debris related to work; Req. 1156320	Brooklyn	BREUKELEN-0212	1/11/2019	SMALL PURCHASE	\$4,895.00
Supply Management - Procurement	1900870	PDQ SUPPLY, INC.	GASKET,	Brooklyn		1/11/2019	SMALL PURCHASE	\$3,114.53
Supply Management - Procurement	1900908	BABCO INC	MOTORS	Brooklyn	VARIOUS PROPERTIES & DEPARTMENTS	1/11/2019	SMALL PURCHASE	\$3,100.00
Supply Management - Procurement	1900917	WESCO DIST, INC.	lamps (quotation # 792301).	Brooklyn	VARIOUS PROPERTIES & DEPARTMENTS	1/11/2019	SMALL PURCHASE	\$674.75
Brooklyn Property Management	1900045	SUPERIOR HEATING SUPPLY INC.	HEATING SUPPLIES - QUOTE 2901	Brooklyn	UNITY PL. STORAGE	1/13/2019	SMALL PURCHASE	\$792.00
Brooklyn Property Management	1900046	PREFERRED UTILITIES MANUFACTURING CORP.	HEATING SUPPLIES - QUOTE 1219DJRW r0	Brooklyn	UNITY PL. STORAGE	1/13/2019	SMALL PURCHASE	\$2,294.50
Brooklyn Property Management	1900059	PREFERRED UTILITIES MANUFACTURING CORP.	PLUMBING SUPPLIES - QUOTE 1219DJRW r0	Brooklyn	GLENWOOD-0584	1/13/2019	SMALL PURCHASE	\$2,294.50

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Brooklyn Property Management	1900049	W.W. GRAINGER INC.	PLUMBING SUPPLIES - QUOTE 2038917575 - NYS CONTRACT# PC67235	Brooklyn	LOUIS PINK-0235	1/13/2019	SMALL PURCHASE	\$779.60
Supply Management - Procurement	1900072	PDQ SUPPLY, INC.	Knob	Brooklyn	VARIOUS PROPERTIES & DEPARTMENTS	1/13/2019	SMALL PURCHASE	\$4,981.50
Brooklyn Property Management	1900937	V.P. CONTRACTORS OF NEW YORK	Park Rock - handicap apt. 1568 sterling place 1B, 4 room apt. 3 layers of tiles needs to be remove, and sub floor repair and level, all patch work and cove base repairs: Req. 1159002	Brooklyn	PARK ROCK CONSO-0765	1/14/2019	SMALL PURCHASE	\$3,400.00
Brooklyn Property Management	1900936	TRI-STATE PUMP & MOTOR INC.	Carey - 2946 WEST 23RD STREET BOILER ROOM SUMP RUNNING WITH A PROBLEM. NEEDS REPAIR/REPLACEMENT. TICKET # 65091652; Req. 1157992	Brooklyn	CAREY GARDENS -0288	1/14/2019	SMALL PURCHASE	\$3,900.00
Operations Strategic Initiatives Department	1900930	M&RR Construction Corp.	Brownsville - clear stoppage and sanitize 619 Rockaway and 625 Rockaway Ave; Req. 1159897	Brooklyn	BROWNSVILLE-0512	1/14/2019	SMALL PURCHASE	\$4,950.00
Brooklyn Property Management	1900920	CHUMBER CONSTRUCTION CORP	Carey - COMPACTOR ROOM BLUEPRINT SIGNAGE NEEDS TO BE INSTALLED INSIDE 7 COMPACTOR ROOMS. TICKET # 65098752 ; Req. 1158723	Brooklyn	CAREY GARDENS -0288	1/14/2019	SMALL PURCHASE	\$3,295.00
Brooklyn Property Management	1901003	TRI-STATE PUMP & MOTOR INC.	Armstrong - remove two old Ejector pumps and replace with two new once for 380 Clifton Boiler Plant; Req. 1158908	Brooklyn	LOUIS ARMSTRONG-0325	1/14/2019	SMALL PURCHASE	\$4,900.00
Brooklyn Property Management	1900999	NRR CONSTRUCTION INC	Breukelen - Repair basements floor installing epoxy in 3 compactors rooms at the following locations 620 East 108th street , 107-12 Farragut road and 621 East 105th street: Req. 1157969	Brooklyn	BREUKELEN-0212	1/14/2019	SMALL PURCHASE	\$4,995.00
Optimal Property Management Department	1900976	STRAWTOWN REPAIRS, LLC	Tilden - Mailbox rebuilding 330 Dumont ave; Req. 1154182	Brooklyn	SAMUEL TILDEN-0233	1/14/2019	SMALL PURCHASE	\$2,050.00
Brooklyn Property Management	1901011	MAC FHIONNGHAILE & SONS ELECTRICAL CONTRACTING INC	Wyckoff - 185 lobby door; Req. 1159015	Brooklyn	WYCKOFF GARDENS-0272	1/14/2019	SMALL PURCHASE	\$3,000.00
Heating Management Services Dept	1901019	TRI-STATE PUMP & MOTOR INC.	Bushwick - SUPPLY LABOR AND MATERIALS FOR INSTALLATION OF (4) FEED PUMP VALVES; Req. 1159167	Brooklyn	BUSHWICK-0430	1/14/2019	SMALL PURCHASE	\$3,600.00

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Brooklyn Property Management	1901029	VIRGO IRON WORKS INC.	Breukelen - Repair chain link fence in recycling area located at building 17; Req. 1158681	Brooklyn	BREUKELEN-0212	1/14/2019	SMALL PURCHASE	\$4,800.00
Heating Management Services Dept	1901025	TRI-STATE PUMP & MOTOR INC.	Tompkins - SUPPLY LABOR AND MATERIALS FOR THE INSTALLATION OF (1) NEW HIGH TEMP SEWER EJECTOR PUMP; Req. 1159176	Brooklyn	TOMPKINS-0246	1/14/2019	SMALL PURCHASE	\$4,950.00
Optimal Property Management Department	1901030	LSJ CONSTRUCTION CORP.	Woodson - installing floor tiles in move out, 430 Dumont Ave. Apt.#: 14H; Req. 1159389	Brooklyn	WOODSON - 0285	1/14/2019	SMALL PURCHASE	\$692.00
Supply Management - Procurement	1900979	ARAMSCO INC.	respirators filters, citrus cleaner email 1-14-19	Brooklyn		1/14/2019	SMALL PURCHASE	\$417.50
Supply Management - Procurement	1900939	SZY HOLDINGS, LLC D/B/A EVER READY FIRST AID	First Aid Kit, Hand Santitizing, Baby Wipes- email 1-14-19	Brooklyn		1/14/2019	SMALL PURCHASE	\$2,989.25
Supply Management - Procurement	1900915	LUBENET, LLC	FUELS AND LUBRICANTS.FUEL OILS - GRADE 2	Brooklyn	VARIOUS PROPERTIES OR DEPARTMENTS	1/14/2019	SMALL PURCHASE	\$244.86
Brooklyn Property Management	1901057	SUKHA CONSTRUCTION CORP	Wyckoff - replace mail banks, 272 Wyckoff St; Req. 1159504	Brooklyn	WYCKOFF GARDENS-0272	1/14/2019	SMALL PURCHASE	\$4,950.00
Brooklyn Property Management	1901040	DIRTY GLOVES DRAIN SERVICES LLC	Park Rock - clear basement stoppage, 1511 Sterling; Req. 1159495	Brooklyn	PARK ROCK CONSO-0765	1/14/2019	SMALL PURCHASE	\$2,688.00
Supply Management - Procurement	1900740	BRAGLEY CARRYING CASE CORP.	VARIOUS PROPERTIES OR DEPARTMENTS - WINDOW GUARDS	Brooklyn		1/14/2019	SMALL PURCHASE	\$4,208.10
Supply Management - Procurement	1901004	CONSERVE LIGHTING & ELECTRIC SUPPLIES	box, wiremold.	Brooklyn		1/14/2019	SMALL PURCHASE	\$4,788.40
Supply Management - Procurement	1901012	WESCO DIST, INC.	lamps. (N.Y. STATE CONTRCT # PC67237) (QUOTATION # 795085)	Brooklyn		1/14/2019	SMALL PURCHASE	\$5,660.82
Supply Management - Procurement	1901008	MERCURY PAINT CORP	attn SIMMONS, DWANE	Brooklyn	BUSHWICK-0430	1/14/2019	SMALL PURCHASE	\$624.75
Brooklyn Property Management	1900928	BLACKLER AIR COMPRESSOR CORP.	MACHINERY:	Brooklyn	WHITMAN HOUSES-0509	1/14/2019	SMALL PURCHASE	\$212.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Optimal Property Management Department	1901068	LEO BUILDERS CORP	Van Dyke - install New floor tiles in 3 move outs 361 - 3A,429-4C,383-2E; Req. 1159754	Brooklyn	VAN DYKE-0216	1/14/2019	SMALL PURCHASE	\$4,450.00
Brooklyn Property Management	1901064	M&RR Construction Corp.	Armstrong - clean crawl space and remove debris at 461, 462, 463 Gates Ave; Req. 1159746	Brooklyn	LOUIS ARMSTRONG-0325	1/14/2019	SMALL PURCHASE	\$4,980.75
Brooklyn Property Management	1901062	N ARJUN CONSTRUCTION CORP	O'Dwyer - remove (60) rubber mats from steps at various apts @ 2950W.35th Street; Req. 1159568	Brooklyn	O'DWYER GARDENS-0582	1/14/2019	SMALL PURCHASE	\$4,990.00
Mixed Finance Conventional	1901059	TRI-STATE PUMP & MOTOR INC.	Linden - INSTALL 2 NEW EJECTOR PUMPS BLDG# 11 & 15; Req. 1158996	Brooklyn	LINDEN-0672	1/14/2019	SMALL PURCHASE	\$4,950.00
Supply Management - Procurement	1900918	K & G AUTO PARTS	GROUNDS MAINTENANCE.GROUNDS EQUIPMENT & PARTS/FUELS AND LUBRICANTS	Brooklyn		1/14/2019	SMALL PURCHASE	\$664.20
Brooklyn Property Management	1900957	W.W. GRAINGER INC.	Quick Acting Tubing Cutter,7-3/4 In. L - quote2039032476 -PC67235 State of New York:	Brooklyn	UNITY PL. STORAGE	1/14/2019	SMALL PURCHASE	\$2,192.92
Supply Management - Procurement	1900933	W.T. HIGHT COMPANY	MACHINERY: CASTER	Brooklyn		1/14/2019	SMALL PURCHASE	\$558.60
Bronx Property Management	1900953	W.W. GRAINGER INC.	Lever Chain Hoist,1500 lb.,Lift 10 ft- quote 2039041616 PC67235 State of New York	Brooklyn	UNITY PL. STORAGE	1/14/2019	SMALL PURCHASE	\$1,607.04
Bronx Property Management	1900950	W.W. GRAINGER INC.	Cordless Rotary Hammer,0 to 1500 rpm Mfg Brand Name: DEWALT-quote 2039043318-PC67235 State of New York	Brooklyn	UNITY PL. STORAGE	1/14/2019	SMALL PURCHASE	\$1,989.92
Brooklyn Property Management	1901069	J S SAINI CONSTRUCTION CORP.	Bushwick - repair E-Z pack mechanical arm to proper working order; Req. 1159762	Brooklyn	BUSHWICK-0430	1/14/2019	SMALL PURCHASE	\$3,880.00
Brooklyn Property Management	1901072	MATRI CONSTRUCTION INC	Stuyvesant - Removing satellite dishes/wires in Various Buildings; Req. 1159809	Brooklyn	STUYVESANT GRDN-0337	1/14/2019	SMALL PURCHASE	\$3,950.00
Brooklyn Property Management	1901071	NEW BRICK CONSTRUCTION INC.	Stuyvesant - Installation of security slots in compound area 885 gates ave; Req. 1159794	Brooklyn	STUYVESANT GRDN-0337	1/14/2019	SMALL PURCHASE	\$4,799.00
Supply Management - Procurement	1900938	W.W. GRAINGER INC.	footwear, hand warmers, gloves, back support quote 2039188049-PC67235 State of New York	Brooklyn		1/15/2019	SMALL PURCHASE	\$2,562.08

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Brooklyn Property Management	1900845	HOBBY OFFICE CORP	COVERALLS-quote#3914	Brooklyn	STUYVESANT GRDN-0337	1/15/2019	SMALL PURCHASE	\$543.00
Mixed Finance Conventional	1901090	FREDERICK DAVIS DBA/CLEAN SOLUTION COMPANY	Williams Plaza - Cleaning of all building canopies; Req. 1160507	Brooklyn	WILLIAMS PLAZA-0443	1/15/2019	SMALL PURCHASE	\$2,950.00
Optimal Property Management Department	1901089	HEERA & G BUILDERS INC.	Brownsville - repair gates, bars railings throughout the development; Req. 1160425	Brooklyn	BROWNSVILLE-0512	1/15/2019	SMALL PURCHASE	\$4,960.00
Optimal Property Management Department	1901088	J S SAINI CONSTRUCTION CORP.	Brownsville - repair the hazards inside the playground and clean the rubber mulch; Req. 1160315	Brooklyn	BROWNSVILLE-0512	1/15/2019	SMALL PURCHASE	\$4,985.00
Brooklyn Property Management	1901087	JORDAN BUILDERS CORP	Albany - Remove Debris/Garbage and clean out entire roof of boiler @193 Albany Ave. Daycare roof@205 Albany and comm. cen. roof @164 Troy ave; Req. 1160183	Brooklyn	ALBANY-0524	1/15/2019	SMALL PURCHASE	\$2,990.00
Optimal Property Management Department	1901086	LSJ CONSTRUCTION CORP.	Woodson - install floor tiles in move out, 430 Dumont Ave. Apt.#: 5F; Req. 1160102	Brooklyn	WOODSON - 0285	1/15/2019	SMALL PURCHASE	\$692.00
Elevator Services & Repair Department	1901085	CLADDAGH ELECTRONICS LTD	Glenwood - REPAIR PULSAR BOARD; Req. 1159948	Brooklyn	GLENWOOD-0584	1/15/2019	SMALL PURCHASE	\$88.00
Optimal Property Management Department	1901084	AFCON CONSTRUCTION INC.	Brownsville - installation of fiberglass pipe insulation entire basement and sealing insulation joints all heating pipes; Req. 1159939	Brooklyn	BROWNSVILLE-0512	1/15/2019	SMALL PURCHASE	\$4,995.00
Elevator Services & Repair Department	1901083	CLADDAGH ELECTRONICS LTD	Seth Low - REPAIR RSB2 (Redundant Safety Board 2); Req. 1159933	Brooklyn	SETH LOW-0276	1/15/2019	SMALL PURCHASE	\$360.00
Elevator Services & Repair Department	1901082	CLADDAGH ELECTRONICS LTD	Seth Low - REPAIR RELAY CONTROL BOARD V2; Req. 1159916	Brooklyn	SETH LOW-0276	1/15/2019	SMALL PURCHASE	\$251.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Elevator Services & Repair Department	1901080	CLADDAGH ELECTRONICS LTD	Seth Low - REPAIR 4 - IPHC31 Hole Count Stick for up to 31 Floors;Req. 1159866	Brooklyn	SETH LOW-0276	1/15/2019	SMALL PURCHASE	\$814.00
Optimal Property Management Department	1901077	A PETER LUGER CONSTRUCTION INC	Seth Low - clean basement move debris left over the years and also clean the bathroom area; Req. 1159831	Brooklyn	SETH LOW-0276	1/15/2019	SMALL PURCHASE	\$4,980.00
Brooklyn Property Management	1901074	YASH NYC CONTRACTING INC	Stuyvesant - Repair Occupied Apartment Floor in 875 gates ave 2C and 2D; Req. 1159820	Brooklyn	STUYVESANT GRDN-0337	1/15/2019	SMALL PURCHASE	\$2,500.00
Brooklyn Property Management	1901161	KEVIN & RICHARD PLUMBING & HEATING SUPPLIES	COOPER PARK - Boiler Room - Emergency- quote 805569	Brooklyn	COOPER PARK-0223	1/15/2019	SMALL PURCHASE	\$944.61
Brooklyn Property Management	1901078	THE CASTOLEUM CORP	GROUNDS MAINTENANCE.GROUNDS EQUIPMENT & PARTS	Brooklyn	VARIOUS PROPERTIES & DEPARTMENTS	1/15/2019	SMALL PURCHASE	\$1,008.00
Brooklyn Property Management	1901120	HEATING & BURNER SUPPLY, INC.	marcy - Paxton VM - 5000E Actuator for existing steam valve quote 5492	Brooklyn	UNITY PL. STORAGE	1/15/2019	SMALL PURCHASE	\$4,155.00
Supply Management - Procurement	1901156	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	Quote #29660.9DATED 01/14/2019).	Brooklyn	VARIOUS PROPERTIES & DEPARTMENTS	1/15/2019	SMALL PURCHASE	\$249.57
Supply Management - Procurement	1900597	PDQ SUPPLY, INC.	IGNITOR, OVEN GLOW BAR, GEN. ELEC. #WB13K21	Brooklyn		1/15/2019	SMALL PURCHASE	\$4,925.90
Elevator Services & Repair Department	1901123	PRODUCT DESIGN MACHINERY CORP.	Estimate # 0112-19	Brooklyn	BREVOORT-0213	1/15/2019	SMALL PURCHASE	\$1,814.40
Brooklyn Property Management	1901116	HEATING & BURNER SUPPLY, INC.	Marcy - 4" Asco H117 Gas valve - quote LB110192 BOILER 2	Brooklyn	UNITY PL. STORAGE	1/15/2019	SMALL PURCHASE	\$4,925.00
Supply Management - Procurement	1900874	MONARCH ELECTRIC CO	fixtures	Brooklyn		1/15/2019	SMALL PURCHASE	\$2,395.00
Supply Management - Procurement	1900596	PDQ SUPPLY, INC.	IGNITOR,	Brooklyn		1/15/2019	SMALL PURCHASE	\$4,882.50

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1900925	W.W. GRAINGER INC.	GROUNDS MAINTENANCE.GROUNDS EQUIPMENT & PARTS	Brooklyn		1/15/2019	SMALL PURCHASE	\$1,151.04
Mixed Finance Property Mgmt Dept	1901198	TRI-STATE PUMP & MOTOR INC.	Belmont Sutter - supply and install 2 new B & G pumps; Req. 1161274	Brooklyn	BELMONT-SUTTER -0761	1/15/2019	SMALL PURCHASE	\$4,900.00
Brooklyn Property Management	1901194	TRI-STATE PUMP & MOTOR INC.	Roosevelt - Install House Pump; Req. 1161269	Brooklyn	E ROOSEVELT I-0227	1/15/2019	SMALL PURCHASE	\$4,850.00
Mixed Finance Property Mgmt Dept	1901191	UNITED EAGLE RENOVATIONS,INC.	Boulevard - remove garbage & cleaning all 36 canopies; Req. 1161268	Brooklyn	BOULEVARD-0637	1/15/2019	SMALL PURCHASE	\$4,970.00
Brooklyn Property Management	1901188	JOYTI CONSTRUCTION CORP	Whitman - DEBRIS REMOVAL 79 NORTH OXFORD APT 3F AND 102 CUMBERLAND APT 4H; Req. 1161202	Brooklyn	WHITMAN HOUSES-0509	1/15/2019	SMALL PURCHASE	\$4,350.00
Brooklyn Property Management	1901184	AFCON CONSTRUCTION INC.	Tompkins - clear the stoppage at 46 south 10th street; Req. 1161126	Brooklyn	TOMPKINS-0246	1/15/2019	SMALL PURCHASE	\$1,995.00
Brooklyn Property Management	1901175	KC RESTORATION CORP	Albany - repair Chain Link around Equipment area@1229 Park Place; Req. 1160596	Brooklyn	ALBANY-0524	1/15/2019	SMALL PURCHASE	\$4,991.00
Mixed Finance Property Mgmt Dept	1901174	UNITED EAGLE RENOVATIONS,INC.	Indeopendence - install and remove floor tiles @ 75-3B move -out; Req. 1157505	Brooklyn	INDEPENDENCE-0442	1/15/2019	SMALL PURCHASE	\$980.00
Mixed Finance Property Mgmt Dept	1901173	AV BUILDERS INC	Taylor Wythe - remove the old drop ceiling tile replace and repair tiles approximately 12 sq ft 25 ft high in the boiler room ; Req. 1156106	Brooklyn	TAYLOR-WYTHER -0358	1/15/2019	SMALL PURCHASE	\$2,755.00
Mixed Finance Property Mgmt Dept	1901169	STEVEN PAUL DBA/CITY LINK BUILDERS, INC	Boulevard - 884/881 clean houses traps and clear stoppage remove debris; Req. 1161025	Brooklyn	BOULEVARD-0637	1/15/2019	SMALL PURCHASE	\$3,490.00
Heating Management Services Dept	1901166	V & V ELECTRICAL CONTRACTING INC	Red Hook East - Plant 1 lighting. Health and safety; Req. 1156523	Brooklyn	RED HOOK EAST-0202	1/15/2019	SMALL PURCHASE	\$4,400.00
Mixed Finance Property Mgmt Dept	1901165	LEO BUILDERS CORP	Taylor Wythe - install new tiles in men's bathroom and 3" cove base in supervisor of caretaker office @ maintenance office; Req. 1152727	Brooklyn	TAYLOR-WYTHER -0358	1/15/2019	SMALL PURCHASE	\$2,750.00
Bronx Property Management	1901202	W.W. GRAINGER INC.	Combination Torch Outfit, Cut 8 In,90 Deg- quote 2039026461 PC67235 State of New York	Brooklyn	UNITY PL. STORAGE	1/15/2019	SMALL PURCHASE	\$3,493.18

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Brooklyn Property Management	1901179	MERCURY PAINT CORP	CEMENT FLASHING	Brooklyn	PARK ROCK CONSO-0765	1/15/2019	SMALL PURCHASE	\$499.50
Manhattan Property Management	1901206	W.W. GRAINGER INC.	battery jump starter, flange spreader, portable kit yoke, tool bag- Quote-2039037453-PC67235 State of New York	Brooklyn	UNITY PL. STORAGE	1/16/2019	SMALL PURCHASE	\$1,830.46
Manhattan Property Management	1901208	W.W. GRAINGER INC.	different types of pipe wrench quote 2039053254 PC67235 State of New York	Brooklyn	VARIOUS PROPERTIES & DEPARTMENTS	1/16/2019	SMALL PURCHASE	\$2,813.80
Bronx Property Management	1901205	W.W. GRAINGER INC.	hammer, sylinder screwdriver, cutter quote-2039046365 PC67235 State of New York:	Brooklyn	UNITY PL. STORAGE	1/16/2019	SMALL PURCHASE	\$2,188.48
Optimal Property Management Department	1901225	M&RR Construction Corp.	Brownsville - clear stoppage and sanitize basements at 341 and 345 Dumont Ave; Req. 1162281	Brooklyn	BROWNSVILLE-0512	1/16/2019	SMALL PURCHASE	\$4,950.00
Brooklyn Property Management	1901224	RP GENERAL CONSTRUCTION CORP	Park Rock - Pre-Phas- Floor 1568 sterling pl. first thru fourth floor, level sub floor, remove old damage tiles, and install new tiles; Req. 1162184	Brooklyn	PARK ROCK CONSO-0765	1/16/2019	SMALL PURCHASE	\$3,950.00
Optimal Property Management Department	1901223	J S SAINI CONSTRUCTION CORP.	Brownsville - Install floor tiles at 335 Blake Ave. apt. 3D and 345 Dumont Ave. apt. 2A move-outs; Req. 1162229	Brooklyn	BROWNSVILLE-0512	1/16/2019	SMALL PURCHASE	\$3,480.00
Brooklyn Property Management	1901221	BALI CONSTRUCTION CORP	Marcy - clear stoppages in compactor rooms and slop sinks from building 1; Req. 116147	Brooklyn	MARCY-0514	1/16/2019	SMALL PURCHASE	\$4,999.00
Brooklyn Property Management	1901219	BK CLEANING SERVICES INC	Sumner - clean and remove debris around the grounds through out the development; Req. 1160852	Brooklyn	SUMNER-0538	1/16/2019	SMALL PURCHASE	\$4,999.00
Brooklyn Property Management	1901213	A PETER LUGER CONSTRUCTION INC	Penn Wortman - replace of light post. replace the bent, damage and out of shape post throughout the development; Req. 1161359	Brooklyn	PENN/WORTMAN -0305	1/16/2019	SMALL PURCHASE	\$4,995.00
Brooklyn Property Management	1901210	TRI-STATE PUMP & MOTOR INC.	Hope - install pumps 330 wilson; Req. 1161337	Brooklyn	HOPE GARDENS-0546	1/16/2019	SMALL PURCHASE	\$2,500.00
Brooklyn Property Management	1901302	AFCON CONSTRUCTION INC.	Tompkins - clear the stoppage at 440 berry street; Req. 1161934	Brooklyn	TOMPKINS-0246	1/16/2019	SMALL PURCHASE	\$2,495.00
Brooklyn Property Management	1901290	KHUSHI CONSTRUCTION, INC.	Sumner - clean and remove debris from canopies at 303 Vernon Ave & 862 Park Ave; Req. 1161703	Brooklyn	SUMNER-0538	1/16/2019	SMALL PURCHASE	\$4,977.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Brooklyn Property Management	1901289	LOVE CONSTRUCTION CORP	Sumner - install roll down gates inside basement for added security to 303 Vernon Ave and 4 Lewis Ave; Req. 1161657	Brooklyn	SUMNER-0538	1/16/2019	SMALL PURCHASE	\$4,840.00
Mixed Finance Property Mgmt Dept	1901284	HOME REMODELING EXPERTS, INC	Boulevard - Collect leaves on grounds in various areas; Req. 1161697	Brooklyn	BOULEVARD-0637	1/16/2019	SMALL PURCHASE	\$4,899.00
Brooklyn Property Management	1901277	STEVEN PAUL DBA/CITY LINK BUILDERS, INC	Stuyvesant - Repairing Diamond Plate Door for 734 740 and 744 gates ave ; Req. 1161639	Brooklyn	STUYVESANT GRDN-0337	1/16/2019	SMALL PURCHASE	\$4,880.00
Brooklyn Property Management	1901272	MATRI CONSTRUCTION INC	Stuyvesant - Power Wash/Epoxy Basement floor - 585 Monroe Street; Req. 1161614	Brooklyn	STUYVESANT GRDN-0337	1/16/2019	SMALL PURCHASE	\$4,750.00
Supply Management - Procurement	1901282	PDQ SUPPLY, INC.	MODULE, SPARK 2+1,	Brooklyn		1/16/2019	SMALL PURCHASE	\$4,640.00
Supply Management - Procurement	1901178	PDQ SUPPLY, INC.	MOTORS	Brooklyn		1/16/2019	SMALL PURCHASE	\$4,420.00
Supply Management - Procurement	1901186	PDQ SUPPLY, INC.	IGNITOR, OVEN GLOW BAR, GEN. ELEC. #WB13K21	Brooklyn		1/16/2019	SMALL PURCHASE	\$4,991.00
Supply Management - Procurement	1901189	PDQ SUPPLY, INC.	IGNITOR,	Brooklyn		1/16/2019	SMALL PURCHASE	\$4,154.25
General Services	1901293	BOBCAT OF NEW YORK, INC.	various Bobcat parts-VRS Shop Supply- quote T10512-20180000301	Brooklyn	FLEET ADMIN-A031	1/16/2019	SMALL PURCHASE	\$3,082.86
Brooklyn Property Management	1901150	HOBBY OFFICE CORP	COVERALLS	Brooklyn	MARCY-0514	1/16/2019	SMALL PURCHASE	\$89.00
Supply Management - Procurement	1901181	HERMAN H. STICHT CO., INC.	quote/invoice #: 11619A	Brooklyn		1/16/2019	SMALL PURCHASE	\$1,145.00
Brooklyn Property Management	1901079	K & G AUTO PARTS	GROUNDS MAINTENANCE.GROUNDS EQUIPMENT & PARTS	Brooklyn	BOULEVARD-0637	1/16/2019	SMALL PURCHASE	\$191.52
Supply Management - Procurement	1901260	MERCURY PAINT CORP	TOOL, 3-IN-1, FOR CAULK APPLYING	Brooklyn		1/16/2019	SMALL PURCHASE	\$223.68

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Optimal Property Management Department	1901329	NEW ESSEX FLOOR COVERING INC.	Howard - DHS move out, floor tile; Req. 1162898	Brooklyn	HOWARD-0568	1/16/2019	SMALL PURCHASE	\$4,720.00
Supply Management - Procurement	1901182	PDQ SUPPLY, INC.	module	Brooklyn		1/16/2019	SMALL PURCHASE	\$2,958.00
Supply Management - Materials Management	1901374	CHOICE DISTRIBUTION, INC.	AUTOMOTIVE.PARTS AND ACCESSORIES	Brooklyn	FLEET ADMIN-A031	1/17/2019	SMALL PURCHASE	\$2,238.16
Supply Management - Materials Management	1901369	BMS BATTERY INC DBA/INTERSTATE BATTERIES	AUTOMOTIVE.PARTS AND ACCESSORIES	Brooklyn	FLEET ADMIN-A031	1/17/2019	SMALL PURCHASE	\$229.90
Brooklyn Property Management	1901386	FRANKLEN GLASS CORPORATION	QUOTE#27044	Brooklyn	INDEPENDENCE-0442	1/17/2019	SMALL PURCHASE	\$4,752.00
Brooklyn Property Management	1901417	DIRTY GLOVES DRAIN SERVICES LLC	Wyckoff - stoppage, 272 Wyckoff; Req. 1163691	Brooklyn	WYCKOFF GARDENS-0272	1/17/2019	SMALL PURCHASE	\$2,880.00
Brooklyn Property Management	1901463	SURE SHOT PEST CONTROL	Breukelen - Emergency removal of cats from shed area; Req. 1162113	Brooklyn	BREUKELEN-0212	1/17/2019	SMALL PURCHASE	\$650.00
Brooklyn Property Management	1901458	NRR CONSTRUCTION INC	Breukelen - Repair basements floor and install epoxy paint to the following basements 107-07 Glenwood, 107-19 Glenwood and 107-21 Glenwood; Req. 1162085	Brooklyn	BREUKELEN-0212	1/17/2019	SMALL PURCHASE	\$4,995.00
Optimal Property Management Department	1901473	BANNIE BUILDERS INC	button up 4 apartments. remove debris related to work. 390 Georgia Ave #6F, 390 Georgia Ave #4B, 611 Blake Ave 1H, 333 Georgia Ave #1E ; Req. 1162561	Brooklyn	UNITY PZA 4-27-0318	1/17/2019	SMALL PURCHASE	\$4,895.00
Mixed Finance Property Mgmt Dept	1901472	KAUSAR CONSTRUCTION CORP	Hylan - the completion of five sections on damaged fence at 131 Hylan; Req. 1162535	Brooklyn	JOHN F HYLAN-0680	1/17/2019	SMALL PURCHASE	\$4,875.00
Brooklyn Property Management	1901471	BALI CONSTRUCTION CORP	Hope - clear 2 basement stoppages at 558 Knickerbocker & 140 Himrod St; Req. 1162523	Brooklyn	HOPE GARDENS-0546	1/17/2019	SMALL PURCHASE	\$4,890.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Brooklyn Property Management	1901470	JVR CONSTRUCTION CORP	Glenwood - Replace 2 broken mailbox banks with engraved apartment numbers on it; Req. 1162434	Brooklyn	GLENWOOD-0584	1/17/2019	SMALL PURCHASE	\$3,470.00
Brooklyn Property Management	1901415	OFFICE ZONE SOLUTIONS INC DBA ALL COUNTY BUSINESS ESSENTIALS	OFFICE EQUIPT & FURNITURE	Brooklyn	RED HOOK WEST-0230	1/17/2019	SMALL PURCHASE	\$761.60
Supply Management - Procurement	1901405	HOBBY OFFICE CORP	OFFICE EQUIPT & FURNITURE	Brooklyn		1/17/2019	SMALL PURCHASE	\$2,321.00
Supply Management - Procurement	1901358	N.Y.S. INDUSTRIES FOR THE DISABLED	VARIOUS PROPERTIES & DEPARTMENTS-OFFICE SUPPLIES.OTHER STATIONERY	Brooklyn		1/17/2019	SMALL PURCHASE	\$1,515.69
Supply Management - Procurement	1901351	GOODWAY TECHNOLOGIES CORPORATION	MACHINERY:	Brooklyn		1/17/2019	SMALL PURCHASE	\$4,216.00
Brooklyn Property Management	1901397	SK SIGNS & AWNING SOLUTION DBA/TOWER SIGN & AWNING	quote#1071902	Brooklyn	BREVOORT-0213	1/17/2019	SMALL PURCHASE	\$870.00
Supply Management - Materials Management	1901393	I & E TIRE CORP.	AUTOMOTIVE.PARTS AND ACCESSORIES	Brooklyn	FLEET ADMIN-A031	1/17/2019	SMALL PURCHASE	\$4,262.00
Supply Management - Materials Management	1901390	I & E TIRE CORP.	AUTOMOTIVE.PARTS AND ACCESSORIES	Brooklyn	FLEET ADMIN-A031	1/17/2019	SMALL PURCHASE	\$4,428.00
Supply Management - Materials Management	1901388	BOBCAT OF NEW YORK, INC.	AUTOMOTIVE.PARTS AND ACCESSORIES	Brooklyn	FLEET ADMIN-A031	1/17/2019	SMALL PURCHASE	\$1,031.45
Supply Management - Procurement	1901340	MERCURY PAINT CORP	attn CAPELLAN, CIRILO	Brooklyn	PARK ROCK CONSO-0765	1/17/2019	SMALL PURCHASE	\$897.50
General Services	1901392	BMS BATTERY INC DBA/INTERSTATE BATTERIES	AUTOMOTIVE - QUOTE 106439	Brooklyn	FLEET ADMIN-A031	1/17/2019	SMALL PURCHASE	\$959.50
Supply Management - Procurement	1901343	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	PLUMBING SUPPLIES - NEED IMMEDIATE DELIVERY	Brooklyn	INGERSOLL-0510	1/17/2019	SMALL PURCHASE	\$400.00

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Supply Management - Procurement	1901283	PDQ SUPPLY, INC.	module	Brooklyn		1/17/2019	SMALL PURCHASE	\$4,785.00
Supply Management - Procurement	1901320	TURTLE & HUGHES, INC.	lamps(quotation # 3318857-00).	Brooklyn		1/17/2019	SMALL PURCHASE	\$2,884.89
Supply Management - Procurement	1901287	PDQ SUPPLY, INC.	IGNITOR	Brooklyn		1/17/2019	SMALL PURCHASE	\$3,906.00
Optimal Property Management Department	1901503	VERIZON - CV00025459	Howard - Verizon bill; Req. 1162752	Brooklyn	HOWARD-0568	1/17/2019	SMALL PURCHASE	\$60.88
Brooklyn Property Management	1901498	AL-RAZIQ CONSTRUCTION INC	Wyckoff - clean apt, 275 Wyckoff 3J; Req. 1162735	Brooklyn	WYCKOFF GARDENS-0272	1/17/2019	SMALL PURCHASE	\$3,770.00
Brooklyn Property Management	1901494	NOORI CONSTRUCTION CORP	Sumner - remove the debris, completely clean out and sanitize 2 basements; Req. 1162620	Brooklyn	SUMNER-0538	1/17/2019	SMALL PURCHASE	\$4,965.00
Mixed Finance Property Mgmt Dept	1901491	J S SAINI CONSTRUCTION CORP.	Bushwick - install door sweeps on 9 Compactor room doors; Req. 1162602	Brooklyn	BUSHWICK-0430	1/17/2019	SMALL PURCHASE	\$4,880.00
Supply Management - Procurement	1901401	HOBBY OFFICE CORP	OFFICE EQUIPT & FURNITURE	Brooklyn	VARIOUS PROPERTIES OR DEPARTMENTS	1/17/2019	SMALL PURCHASE	\$3,428.00
Brooklyn Property Management	1901334	K & G AUTO PARTS	FUELS AND LUBRICANTS.LUBRICANTS	Brooklyn	VARIOUS PROPERTIES & DEPARTMENTS	1/17/2019	SMALL PURCHASE	\$812.00
Supply Management - Procurement	1901419	W.W. GRAINGER INC.	OFFICE EQUIPT & FURNITURE: Contract # PC67235	Brooklyn	VARIOUS PROPERTIES & DEPARTMENTS	1/17/2019	SMALL PURCHASE	\$2,736.67
General Services	1901259	I & E TIRE CORP.	LT245/75R17-Milbrook-AW1303- quote 443387	Brooklyn	FLEET ADMIN-A031	1/17/2019	SMALL PURCHASE	\$636.00
Brooklyn Property Management	1901515	FELDMAN LUMBER - US LBM, LLC	HEATING SUPPLIES - QUOTE 155844	Brooklyn	ROOSEVELT CC -C227	1/17/2019	SMALL PURCHASE	\$1,841.43
Supply Management - Procurement	1900851	AMSTERDAM FIXTURE CORP.	fixtures	Brooklyn		1/17/2019	SMALL PURCHASE	\$4,932.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1901495	EQUIPTEX INDUSTRIAL CORP.	resistors	Brooklyn		1/17/2019	SMALL PURCHASE	\$1,599.00
Supply Management - Procurement	1901492	AMSTERDAM FIXTURE CORP.	fixtures	Brooklyn		1/17/2019	SMALL PURCHASE	\$3,636.00
Brooklyn Property Management	1901536	BALI CONSTRUCTION CORP	Reid - remove bulk from entire basement and sweep the floor the entire basement at 692 Ralph Ave; Req. 1162975	Brooklyn	WILLIAM REID -0283	1/18/2019	SMALL PURCHASE	\$4,890.00
Brooklyn Property Management	1901535	P. R. R. CONSTRUCTION, INC	Reid - 672 RALPH AVENUE, ROOF REPAIR AND PUT ROOF FLASHING ON THE ROOF AT VARIOUS PLACES; Req. 1162927	Brooklyn	WILLIAM REID -0283	1/18/2019	SMALL PURCHASE	\$4,700.00
Brooklyn Property Management	1901534	SNAP CONSTRUCTION INC	Reid - 682 Ralph Avenue.Repair skylight sealed out all glasses due to water penetration; Req. 1162945	Brooklyn	WILLIAM REID -0283	1/18/2019	SMALL PURCHASE	\$4,780.00
Brooklyn Property Management	1901533	V.P. CONTRACTORS OF NEW YORK	Reid - REMOVE THREE TO FOUR LAYERS OF TILES AND REMOVE LINOLEUM INSTALL FLOOR TILES IN TWO MOVE-OUT APARTMENTS IN THE BUILDINGS AT VARIOUS LOCATIONS INCLUDING ALL PATCH WORK AND COVE BASE WHERE NECESSARY ; Req. 1162919	Brooklyn	WILLIAM REID -0283	1/18/2019	SMALL PURCHASE	\$4,800.00
Brooklyn Property Management	1901532	TEENUSA CONSTRUCTION CORP	Ingersoll - Sanitize and Deodorize the affected areas of the entire basement.	Brooklyn	INGERSOLL-0510	1/18/2019	SMALL PURCHASE	\$4,880.00
Brooklyn Property Management	1901531	TEENUSA CONSTRUCTION CORP	Albany - Engrave And install 9 small Welcome to Albany signs size 30x60; Req. 1162820	Brooklyn	ALBANY-0524	1/18/2019	SMALL PURCHASE	\$4,890.00
Optimal Property Management Department	1901529	NEW ESSEX FLOOR COVERING INC.	Howard - fiberglass pipe; Req. 1162804	Brooklyn	HOWARD-0568	1/18/2019	SMALL PURCHASE	\$4,950.00
Brooklyn Property Management	1901528	STEVEN PAUL DBA/CITY LINK BUILDERS, INC	Bayview - clean house trap pits cleaning up stoppage at bldg.#8/21/25 ; Req. 1164093	Brooklyn	BAYVIEW-0670	1/18/2019	SMALL PURCHASE	\$4,890.00
Brooklyn Property Management	1901513	P. R. R. CONSTRUCTION, INC	Hope - repair 3 diamond plate doors ; Req. 1163344	Brooklyn	HOPE GARDENS-0546	1/18/2019	SMALL PURCHASE	\$3,880.00
Mixed Finance Property Mgmt Dept	1901505	STEVEN PAUL DBA/CITY LINK BUILDERS, INC	Bushwick - clean house trap pit in 130 Moore st; Req. 1162763	Brooklyn	BUSHWICK-0430	1/18/2019	SMALL PURCHASE	\$4,750.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Brooklyn Property Management	1901565	LOVE CONSTRUCTION CORP	WILLIAMSBURG - REPAIR MAILBOX BANK **REQ 1164891**	Brooklyn	WILLIAMSBURG-0200	1/18/2019	SMALL PURCHASE	\$2,425.00
Brooklyn Property Management	1900808	G.S. DUNHAM LLC	HEATING SUPPLIES - RADIATOR VALVES	Brooklyn	VARIOUS PROPERTIES & DEPARTMENTS	1/18/2019	SMALL PURCHASE	\$2,850.00
Supply Management - Procurement	1901506	UNITED SUPPLY CORP.	HEATERS	Brooklyn		1/18/2019	SMALL PURCHASE	\$2,563.30
Supply Management - Procurement	1901508	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	FIXTURES	Brooklyn		1/18/2019	SMALL PURCHASE	\$1,357.09
Brooklyn Property Management	1901600	BLUE DIAMOND BUILDERS CORP	CAREY GARDENS - REMOVE DEBRIS, CLEAN & SANITIZE 2 MOVE OUT APTS **REQ 1164216**	Brooklyn	CAREY GARDENS -0288	1/18/2019	SMALL PURCHASE	\$2,795.00
Mixed Finance Property Mgmt Dept	1901598	JP HANDA CONSTRUCTION INC	BUSHWICK - REMOVE WEEDS FROM CANOPIES **REQ 1164663**	Brooklyn	BUSHWICK-0430	1/18/2019	SMALL PURCHASE	\$4,850.00
Brooklyn Property Management	1901605	JUS PAINT & TILE INC.	FARRAGUT - REMOVE DEBRIS, CLEAN & SANITIZE MOVE OUT APT **REQ 1163991**	Brooklyn	FARRAGUT-0532	1/18/2019	SMALL PURCHASE	\$4,499.99
Brooklyn Property Management	1901601	AM RESTORATION INC	CAREY GARDENS - CLEAN CATCH BASIN **REQ 1164563**	Brooklyn	CAREY GARDENS -0288	1/18/2019	SMALL PURCHASE	\$1,740.00
Brooklyn Property Management	1901591	A PETER LUGER CONSTRUCTION INC	BREUKELEN - REPAIR EML DOORS **REQ 1164152**	Brooklyn	BREUKELEN-0212	1/18/2019	SMALL PURCHASE	\$4,950.00
Brooklyn Property Management	1901586	STEVEN PAUL DBA/CITY LINK BUILDERS, INC	BORINQUEN PLAZA - REPAIR ROOF (PATCH WORK) **REQ 1163473**	Brooklyn	BORINQUEN PLAZA-0353	1/18/2019	SMALL PURCHASE	\$4,890.00
Brooklyn Property Management	1901584	STEVEN PAUL DBA/CITY LINK BUILDERS, INC	BORINQUEN PLAZA - REPAIR MAILBOX **REQ 1163491**	Brooklyn	BORINQUEN PLAZA-0353	1/18/2019	SMALL PURCHASE	\$4,750.00
Brooklyn Property Management	1901576	STEVEN PAUL DBA/CITY LINK BUILDERS, INC	ALBANY - CLEAN HOUSE TRAP PIT **REQ 1163970**	Brooklyn	ALBANY-0524	1/18/2019	SMALL PURCHASE	\$4,885.00
Technical Services	1901613	ROSEWOOD FIRE EQUIPMENT CO., INC.	GLENWOOD - INSPECT & TAG EXTINGUISHER **REQ 1164038**	Brooklyn	GLENWOOD-0584	1/18/2019	SMALL PURCHASE	\$224.25

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Brooklyn Property Management	1901630	COMMERCIAL COOLING SERVICES INC.	KINGSBOROUGH SC - REPAIR HEATING SYSTEM @ SENIOR CENTER **REQ 1161575**	Brooklyn	KINGSBOROUGH-0205	1/18/2019	SMALL PURCHASE	\$832.50
Supply Management - Procurement	1900757	TANNER BOLT & NUT, INC.	VARIOUS PROPERTIES & DEPARTMENTS - BOLT - SCREW - SET SCREW - TEK SCREW	Brooklyn		1/18/2019	SMALL PURCHASE	\$940.91
Brooklyn Property Management	1900978	GENERAL MAINTENANCE SUPPLY CORP	UNITY PZA 17,24-0348 - SLIDING TRACK - TRACK SET	Brooklyn	UNITY PZA 17,24-0348	1/18/2019	SMALL PURCHASE	\$3,898.00
Brooklyn Property Management	1900815	G.S. DUNHAM LLC	HEATING SUPPLIES - QUOTE 11653	Brooklyn	INGERSOLL-0510	1/18/2019	SMALL PURCHASE	\$4,944.00
Supply Management - Procurement	1901621	MERCURY PAINT CORP	TOOL, 3-IN-1, FOR CAULK APPLYING	Brooklyn	VARIOUS PROPERTIES OR DEPARTMENTS	1/18/2019	SMALL PURCHASE	\$174.75
Brooklyn Property Management	1901352	COLONIAL HARDWARE CORPORATION	MACHINERY: LADDERS,	Brooklyn	VARIOUS PROPERTIES & DEPARTMENTS	1/18/2019	SMALL PURCHASE	\$109.50
General Services	1901595	PITNEY BOWES, INC.	23 ASH STREET-OFFICE SUPPLIES.DUPLICATING - OFFSET	Brooklyn	23 ASH STREET	1/18/2019	SMALL PURCHASE	\$789.58
Supply Management - Procurement	1901602	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	FIXTURES	Brooklyn		1/18/2019	SMALL PURCHASE	\$2,481.08
Brooklyn Property Management	1901697	STEVEN PAUL DBA/CITY LINK BUILDERS, INC	SUMNER - NSTALL CYLINDERS IN 24 ELEVATOR MOTOR ROOM PUSH BAR DOORS **REQ 1163867**	Brooklyn	SUMNER-0538	1/18/2019	SMALL PURCHASE	\$4,880.00
Brooklyn Property Management	1901695	A PETER LUGER CONSTRUCTION INC	SUMNER - REPLACE TWO DOORS IN MAINTENANCE & OFFICE **REQ 1163875**	Brooklyn	SUMNER-0538	1/18/2019	SMALL PURCHASE	\$4,703.00
Optimal Property Management Department	1901688	TRI-STATE PUMP & MOTOR INC.	SETH LOW - REMOVE, OVERHAUL, RE-INSTALLATION OF HOUSE PUMP **REQ 1164312**	Brooklyn	SETH LOW-0276	1/18/2019	SMALL PURCHASE	\$3,500.00
Optimal Property Management Department	1901676	TEENUSA CONSTRUCTION CORP	TILDEN - INSTALL EPOXY FLOORS IN ELEVATORS **REQ 1163725**	Brooklyn	SAMUEL TILDEN-0233	1/18/2019	SMALL PURCHASE	\$4,890.00
Brooklyn Property Management	1901664	JORDAN BUILDERS CORP	O'DWYER - INSTALL VCT FLOORS IN 2 APTS **REQ 1163350 & 1164090**	Brooklyn	O'DWYER GARDENS-0582	1/18/2019	SMALL PURCHASE	\$4,180.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Brooklyn Property Management	1901637	BALI CONSTRUCTION CORP	O'DWYER GARDENS - INSTALL 15 LOCKS ON DIAMOND PLATE GATES **REQ 1163689**	Brooklyn	O'DWYER GARDENS-0582	1/18/2019	SMALL PURCHASE	\$1,500.00
Mixed Finance Property Mgmt Dept	1901636	TRI-STATE PUMP & MOTOR INC.	MARLBORO - REMOVE, OVERHAUL & RE-INSTALLATION OF EXHAUST FANS **REQ 1164110**	Brooklyn	MARLBORO-0426	1/18/2019	SMALL PURCHASE	\$2,750.00
Mixed Finance Property Mgmt Dept	1901634	NEW ESSEX FLOOR COVERING INC.	MARLBORO - INSULATION OF PIPES IN BASEMENT AREAS **REQ 1163486**	Brooklyn	MARLBORO-0426	1/18/2019	SMALL PURCHASE	\$3,950.00
Brooklyn Property Management	1901632	TEENUSA CONSTRUCTION CORP	MARCUS GARVEY - REPLACE 36 LED BULBS & LIGHT COVERS **REQ 1163603**	Brooklyn	MARCUS GARVEY -0381	1/18/2019	SMALL PURCHASE	\$4,999.00
Brooklyn Property Management	1901481	CAPP, INC	QUOTE NUMBER S2309101	Brooklyn	CYPRESS HILL-0536	1/18/2019	SMALL PURCHASE	\$3,256.00
Supply Management - Procurement	1901703	MERCURY PAINT CORP	varuous paint supplies	Brooklyn		1/18/2019	SMALL PURCHASE	\$967.90
Heating Management Services Dept	1901727	KEVIN & RICHARD PLUMBING & HEATING SUPPLIES	Emergency mobiler material	Brooklyn	ROOSEVELT CC -C227	1/18/2019	SMALL PURCHASE	\$3,763.45
Optimal Property Management Department	1901786	EARTH LINK GENERAL CONSTRUCTION INC.	Unity - # 398 Sheffield Avenue, Apartment 4-L and 5-D, Building # 428 Sheffield Avenue, Apartment 1-L: Maintenance button up Window Balances, Window Guard, clean kitchen cabinets, bathroom tub, sink, toilet, Wax floor tiles. Req. 1163636	Brooklyn	UNITY PZA 4-27-0318	1/22/2019	SMALL PURCHASE	\$4,788.00
Res Economic Empowerment & Sustainability	1901782	ALL HANDS IN MOTION PROFESSIONAL SIGN	"2018" Vendor provided an interpreter for a REES Information Session on December 7, 2018. (RESIDE049406)	Brooklyn	DEBI 0188	1/22/2019	SMALL PURCHASE	\$160.00
Brooklyn Property Management	1901778	BANNIE BUILDERS INC	Sheepshead - clean & deodorize compactor room in building 3040 Ave W; Req. 1161648	Brooklyn	SHEEPSHEAD BAY-0314	1/22/2019	SMALL PURCHASE	\$3,825.00
Optimal Property Management Department	1901771	VIRGO IRON WORKS INC.	Woodson - repair and install fence @ 430 Dumont Ave; Req. 1159468	Brooklyn	WOODSON - 0285	1/22/2019	SMALL PURCHASE	\$4,800.00
Supply Management - Procurement	1901568	G.S. DUNHAM LLC	HEATING SUPPLIES - QUOTE 11653	Brooklyn	RED HOOK WEST-0230	1/22/2019	SMALL PURCHASE	\$618.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Brooklyn Property Management	1901728	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES - BOWLS	Brooklyn	WILLIAMSBURG-0200	1/22/2019	SMALL PURCHASE	\$592.50
Brooklyn Property Management	1901735	CAPP, INC	HEATING SUPPLIES - QUOTE S2298168	Brooklyn	UNITY PL. STORAGE	1/22/2019	SMALL PURCHASE	\$4,230.00
Brooklyn Property Management	1901736	CAPP, INC	HEATING SUPPLIES - QUOTE S2296444	Brooklyn	UNITY PL. STORAGE	1/22/2019	SMALL PURCHASE	\$1,241.72
Brooklyn Property Management	1901701	HOBBY OFFICE CORP	OFFICE SUPPLIES	Brooklyn		1/22/2019	SMALL PURCHASE	\$3,279.84
Brooklyn Property Management	1901734	CAPP, INC	HEATING SUPPLIES - QUOTE S2296298	Brooklyn	BORINQUEN II-0390	1/22/2019	SMALL PURCHASE	\$3,143.90
Brooklyn Property Management	1901408	MERCURY PAINT CORP	FIBERGLAS AND SILICONE	Brooklyn	UNITY PZA 17,24-0348	1/22/2019	SMALL PURCHASE	\$759.90
Brooklyn Property Management	1901738	HEATING & BURNER SUPPLY, INC.	HEATING SUPPLIES - QUOTE LB19191	Brooklyn	FARRAGUT-0532	1/22/2019	SMALL PURCHASE	\$1,425.00
Brooklyn Property Management	1901751	GIL MEYEROWITZ INCORPORATED	PLUMBING SUPPLIES - QUOTE 076547	Brooklyn	RUTLAND TOWERS-0508	1/22/2019	SMALL PURCHASE	\$2,873.90
Brooklyn Property Management	1901684	COURT STREET STATIONERS INC	OFFICE SUPPLIES	Brooklyn	VARIOUS PROPERTIES & DEPARTMENTS	1/22/2019	SMALL PURCHASE	\$1,713.04
Brooklyn Property Management	1901729	SUPERIOR HEATING SUPPLY INC.	HEATING SUPPLIES - QUOTE M1362	Brooklyn	UNITY PL. STORAGE	1/22/2019	SMALL PURCHASE	\$2,814.00
Brooklyn Property Management	1901730	CAPP, INC	HEATING SUPPLIES QUOTE S2309295	Brooklyn	UNITY PL. STORAGE	1/22/2019	SMALL PURCHASE	\$3,685.40
Brooklyn Property Management	1901732	SUPERIOR HEATING SUPPLY INC.	HEATING SUPPLIES - QUOTE M1276	Brooklyn	BORINQUEN II-0390	1/22/2019	SMALL PURCHASE	\$4,950.00
Brooklyn Property Management	1901733	HEATING & BURNER SUPPLY, INC.	HEATING SUPPLIES - QUOTE LB110191	Brooklyn	UNITY PL. STORAGE	1/22/2019	SMALL PURCHASE	\$4,925.00

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Brooklyn Property Management	1901742	SUPERIOR HEATING SUPPLY INC.	PLUMBING SUPPLIES - QUOTE M1362	Brooklyn	UNITY PL. STORAGE	1/22/2019	SMALL PURCHASE	\$2,814.00
Brooklyn Property Management	1901731	SUPERIOR HEATING SUPPLY INC.	HEATING SUPPLIES - QUOTE M1248	Brooklyn	BORINQUEN II-0390	1/22/2019	SMALL PURCHASE	\$4,086.00
Supply Management - Procurement	1901294	MONARCH ELECTRIC CO	FIXTURES	Brooklyn		1/22/2019	SMALL PURCHASE	\$1,404.00
Brooklyn Property Management	1901354	TENNANT COMPANY INC.	MACHINERY	Brooklyn	E ROOSEVELT II-0281	1/22/2019	SMALL PURCHASE	\$73.15
Supply Management - Procurement	1901718	AMITY VACUUM, INC.	MACHINERY	Brooklyn	VARIOUS PROPERTIES & DEPARTMENTS	1/22/2019	SMALL PURCHASE	\$348.54
Brooklyn Property Management	1901814	JOYTI CONSTRUCTION CORP	Cypress - Repair Water -Damaged Wall With Stucco Within Classroom, Repair The Damaged 4" Ceramic Wall Tiles And Ceramic Floor Tiles In The Bathroom Of Daycare center 720 Euclid Ave; Req. 1164543	Brooklyn	CYPRESS HILL-0536	1/22/2019	SMALL PURCHASE	\$4,985.00
Brooklyn Property Management	1901809	STEVEN PAUL DBA/CITY LINK BUILDERS, INC	Sheepshead - clear stoppages in building 2236, 2238 Batchelder St. And also building 2937, 2935 Ave W; Req. 1164285	Brooklyn	SHEEPSHEAD BAY-0314	1/22/2019	SMALL PURCHASE	\$4,875.00
Brooklyn Property Management	1901805	BANNIE BUILDERS INC	Pink - Remove debris from the following move outs bldg. #14,17,4 and 1; Req. 1164139	Brooklyn	LOUIS PINK-0235	1/22/2019	SMALL PURCHASE	\$4,995.00
Brooklyn Property Management	1901783	STEVEN PAUL DBA/CITY LINK BUILDERS, INC	Breukelen - Remove extensive amount of debris through out; Req. 1163444	Brooklyn	BREUKELEN-0212	1/22/2019	SMALL PURCHASE	\$4,890.00
Brooklyn Property Management	1901795	CANARSIE GLASS AND LOCK SERVICE	Lobby door keys	Brooklyn	BAYVIEW-0670	1/22/2019	SMALL PURCHASE	\$2,245.00
Brooklyn Property Management	1901854	JORDAN BUILDERS CORP	O'Dwyer - m.o., remove and replace vinyl vct floor tile and cove base at 2950 W.33rd St. Apt 2B; Req. 1165023	Brooklyn	O'DWYER GARDENS-0582	1/22/2019	SMALL PURCHASE	\$1,680.00
Brooklyn Property Management	1901851	JORDAN BUILDERS CORP	O'Dwyer - m.o., remove and replace vinyl vct floor tile and cove base at 2950 W.33rd St. Apt 11B; Req. 1165012	Brooklyn	O'DWYER GARDENS-0582	1/22/2019	SMALL PURCHASE	\$1,690.00

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Brooklyn Property Management	1901842	STEVEN PAUL DBA/CITY LINK BUILDERS, INC	Penn Wortman - install new drop site garbage metal cage for tenant, the metal cage size 10x10 wide,4sq feet high full privacy with swinging gate and repair gate and fence in compound area; Req. 1164994	Brooklyn	PENN/WORTMAN -0305	1/22/2019	SMALL PURCHASE	\$4,885.00
Optimal Property Management Department	1901829	STEVE'S EXPRESS MAINTENANCE LLC	Howard - clean basements 5,6,7,2,1; Req. 1165144	Brooklyn	HOWARD-0568	1/22/2019	SMALL PURCHASE	\$4,995.00
Heating Management Services Dept	1901820	TRI-STATE PUMP & MOTOR INC.	Park Rock - SUPPLY AND INSTALL (1) NEW INLINE HEAT CIRC PUMPS; PUMPS WILL BE MAINTENANCE FREE (EXISTING PUMPS ARE OIL LUBRICATED BUSHINGS INSTEAD OF BEARINGS) - Req. 1164814	Brooklyn	PARK ROCK CONSO-0765	1/22/2019	SMALL PURCHASE	\$3,500.00
Brooklyn Property Management	1901863	BANNIE BUILDERS INC	Breukelen - strip 3 apartments and doing the button along with moving all debris 992 Williams 3C,569 E 108th 2A,759 E 108th 2D; Req. 1165201	Brooklyn	BREUKELEN-0212	1/22/2019	SMALL PURCHASE	\$4,895.00
Elevator Services & Repair Department	1901859	CLADDAGH ELECTRONICS LTD	Brevoort - Repair Safety Relay Board, Geared Version; Req. 1164603	Brooklyn	BREVOORT-0213	1/22/2019	SMALL PURCHASE	\$165.00
Brooklyn Property Management	1901856	JORDAN BUILDERS CORP	O'Dwyer - m.o., remove and replace vinyl vct floor tile and cove base at 2729 W.33rd St. Apt 6D; Req. 1165036	Brooklyn	O'DWYER GARDENS-0582	1/22/2019	SMALL PURCHASE	\$2,012.00
Supply Management - Procurement	1901627	TANNER BOLT & NUT, INC.	VARIOUS PROPERTIES - SET SCREW - DRYWALL SCREW - SELF DRILLING SCREW - MACHINE SCREW - SCREWDRIVER	Brooklyn		1/22/2019	SMALL PURCHASE	\$1,642.32
Supply Management - Procurement	1901625	TANNER BOLT & NUT, INC.	VARIOUS PROPERTIES & DEPARTMENTS - MACHINE SCREW - SCREW - DRYWALL SCREW - ZAMAC NAIL - SELF DRILLING SCREW -	Brooklyn	VARIOUS PROPERTIES & DEPARTMENTS	1/22/2019	SMALL PURCHASE	\$447.59
Brooklyn Property Management	1901867	P. R. R. CONSTRUCTION, INC	Reid - ROOF REPAIR AND PUT ROOF FLASHING ON THE ROOF AT VARIOUS PLACES; Req. 1165275	Brooklyn	WILLIAM REID -0283	1/22/2019	SMALL PURCHASE	\$4,750.00
Brooklyn Property Management	1901865	SNAP CONSTRUCTION INC	Reid - Repair skylight sealed out all glasses due to water penetration; Req. 1165262	Brooklyn	WILLIAM REID -0283	1/22/2019	SMALL PURCHASE	\$4,745.00
Mixed Finance Conventional	1901886	A & L CESSPOOL SERVICE CORP D/B/A A&L RECYCLING	Williams Plaza - Scrape wash clean siders and bottom of two grease traps at Day Care Center; Req. 1163560	Brooklyn	WILLIAMS PLAZA-0443	1/22/2019	SMALL PURCHASE	\$650.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Brooklyn Property Management	1901891	A PETER LUGER CONSTRUCTION INC	Pink - repair damaged fence behind Building 1239 Stanley Ave. Exterior Compound. - Req. 1164010	Brooklyn	LOUIS PINK-0235	1/22/2019	SMALL PURCHASE	\$2,550.00
Mixed Finance Conventional	1901902	A & L CESSPOOL SERVICE CORP D/B/A A&L RECYCLING	Williams Plaza - Sewer Rodding at Day Care Center and Community Center; Req. 1165309	Brooklyn	WILLIAMS PLAZA-0443	1/22/2019	SMALL PURCHASE	\$2,500.00
Brooklyn Property Management	1901906	PALLAN CONSTRUCTION INC.	Reid - REMOVE LINOLEUM AND THREE TO FOUR LAYERS OF TILES THEN REPAIR SUBFLOOR AND LEVELING THE FLOOR AND INSTALLATION NEW FLOOR TILES IN ENTIRE APT: Req. 1165328	Brooklyn	WILLIAM REID -0283	1/22/2019	SMALL PURCHASE	\$3,300.00
Brooklyn Property Management	1901914	AFCON CONSTRUCTION INC.	Tompkins - Clear the stoppage at 65 Tompkins Ave.; Req. 1166735	Brooklyn	TOMPKINS-0246	1/22/2019	SMALL PURCHASE	\$2,495.00
Brooklyn Property Management	1901894	APR INDUSTRIES INC.	GOWANUS-0515 - ! URGENT ! - STRIKE PLATE, FOR NORWALK #2661, 5-3/4" LENGTH, STEEL, US18A FINISH, DELILLO #615, APR*USA #2617A	Brooklyn	GOWANUS-0515	1/22/2019	SMALL PURCHASE	\$4,390.00
Supply Management - Procurement	1901831	AMSTERDAM FIXTURE CORP.	fixtures	Brooklyn		1/22/2019	SMALL PURCHASE	\$2,430.00
Brooklyn Property Management	1901939	JP HANDA CONSTRUCTION INC	Marlboro - SECURE 25' SOTTILITIE BOXES FOR THE FOLLOWING LOCATIONS; Req. 1165718	Brooklyn	MARLBORO-0426	1/23/2019	SMALL PURCHASE	\$2,850.00
Brooklyn Property Management	1901938	SWARAN CONSTRUCTION CORP	Reid - INSTALL REPLACEMENT/DAMAGED SECURITY DOOR (36"x 5" x82") WITH ALL NECESSARY HARDWARES IN 692 RALPH AVE, CLEAN ALL THE WORK RELATED DEBRIS: Req. 1165974	Brooklyn	WILLIAM REID -0283	1/23/2019	SMALL PURCHASE	\$4,955.00
Brooklyn Property Management	1901937	TEENUSA CONSTRUCTION CORP	Borinquen - clear fish trap in 101 Humboldt; Req. 1165662	Brooklyn	BORINQUEN PLAZA-0353	1/23/2019	SMALL PURCHASE	\$4,950.00
Technical Services	1901936	ROSEWOOD FIRE EQUIPMENT CO., INC.	Marcy - Annual Inspection; Req. 1165458	Brooklyn	MARCY-0514	1/23/2019	SMALL PURCHASE	\$1,838.85
Brooklyn Property Management	1901935	JOYTI CONSTRUCTION CORP	Farragut - REPLACE THE (2) DAMAGED ALUMINUM MAILBOX BANKS WITHIN THE LOBBY 2. PROPERLY DISPOSE OF THE DEBRIS AFTER THE WORK IS COMPLETED: Req. 1165428	Brooklyn	FARRAGUT-0532	1/23/2019	SMALL PURCHASE	\$4,585.00
Brooklyn Property Management	1901934	CHUMBER CONSTRUCTION CORP	Breukelen - install vct floor tiles at 719 East 103rd and 103-12 Glenwood rd; Req. 1165427	Brooklyn	BREUKELEN-0212	1/23/2019	SMALL PURCHASE	\$4,980.00

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Optimal Property Management Department	1901933	VIRGO IRON WORKS INC.	Langston - re-install diamond plate and install new hinges at the Glazier shop located in 335 Sutter ave; Req. 1165406	Brooklyn	LANGSTON HUGHES-0275	1/23/2019	SMALL PURCHASE	\$975.00
Supply Management - Procurement	1901884	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	PLUMBING SUPPLIES	Brooklyn		1/23/2019	SMALL PURCHASE	\$4,614.75
Supply Management - Procurement	1901882	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Brooklyn		1/23/2019	SMALL PURCHASE	\$4,598.85
Supply Management - Procurement	1901892	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Brooklyn		1/23/2019	SMALL PURCHASE	\$4,283.40
Supply Management - Procurement	1901876	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	PLUMBING SUPPLIES	Brooklyn		1/23/2019	SMALL PURCHASE	\$4,026.70
Supply Management - Procurement	1901925	SAMUEL LEVINE PLUMBING & HEATING, SUPPLIES INCORPORATED	PLUMBING SUPPLIES	Brooklyn	VARIOUS PROPERTIES & DEPARTMENTS	1/23/2019	SMALL PURCHASE	\$1,953.00
General Services	1901963	I & E TIRE CORP.	AUTOMOTIVE - QUOTES 443464 AND 443466	Brooklyn	FLEET ADMIN-A031	1/23/2019	SMALL PURCHASE	\$3,070.00
General Services	1901969	I & E TIRE CORP.	AUTOMOTIVE - QUOTES 443463 AND 44362	Brooklyn	FLEET ADMIN-A031	1/23/2019	SMALL PURCHASE	\$3,700.00
General Services	1901961	BOBCAT OF NEW YORK, INC.	AUTOMOTIVE - QUOTE T10992	Brooklyn	FLEET ADMIN-A031	1/23/2019	SMALL PURCHASE	\$577.21
Brooklyn Property Management	1901974	MAYFLOWER SALES CO INC	quote#Q059913	Brooklyn	SETH LOW-0276	1/23/2019	SMALL PURCHASE	\$3,105.70
Elevator Services & Repair Department	1901973	CLADDAGH ELECTRONICS LTD	Estimate #886	Brooklyn	WYCKOFF GARDENS-0272	1/23/2019	SMALL PURCHASE	\$1,800.00
Brooklyn Property Management	1901949	MERCURY PAINT CORP	CEMENT FLASHING	Brooklyn	UNITY PZA 17,24-0348	1/23/2019	SMALL PURCHASE	\$499.50
Supply Management - Procurement	1901857	N.Y.S. INDUSTRIES FOR THE DISABLED	VARIOUS PROPERTIES & DEPARTMENTS-OFFICE SUPPLIES.OTHER STATIONERY	Brooklyn		1/23/2019	SMALL PURCHASE	\$367.44

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Brooklyn Property Management	1901642	ASIA TRADING INTL LLC DBA/STEALTH	COVERALLS	Brooklyn	BUSHWICK-0430	1/23/2019	SMALL PURCHASE	\$74.00
Brooklyn Property Management	1901148	ASIA TRADING INTL LLC DBA/STEALTH	COVERALLS	Brooklyn	BUSHWICK-0430	1/23/2019	SMALL PURCHASE	\$370.00
Brooklyn Property Management	1902027	JORDAN BUILDERS CORP	O'Dwyer - remove and replace vinyl vct tile in (1 room) move-out apt. at 3201 Neptune Avenue; Req. 1166265	Brooklyn	O'DWYER GARDENS-0582	1/23/2019	SMALL PURCHASE	\$590.00
Mixed Finance Property Mgmt Dept	1902022	UNITED EAGLE RENOVATIONS,INC.	Taylor Wythe -Install new bath tub in bathroom at 70 Clymer Apt 7H; Req. 1165846	Brooklyn	TAYLOR-WYTHER -0358	1/23/2019	SMALL PURCHASE	\$3,875.00
Brooklyn Property Management	1902019	SATNAM CONSTRUCTION INC.	Cypress - Remove And Install Tile. Remove Existing Damage Two Layers Of Tile And Dash Patch Floor As Needed. Install New V8 Thickness Tiles In The Lobbies Of 2535, 395 Fountain Ave; Req. 1163551	Brooklyn	CYPRESS HILL-0536	1/23/2019	SMALL PURCHASE	\$4,120.00
Brooklyn Property Management	1902005	JORDAN BUILDERS CORP	Albany - Remove leaves/Debris and trim grass in front of all blogs of Weeksville garden area through out the development; Req. 1163950	Brooklyn	ALBANY-0524	1/23/2019	SMALL PURCHASE	\$4,995.00
Optimal Property Management Department	1901998	LEO BUILDERS CORP	Van Dyke - install New 3in cover base in Move out 383 Livonia apt 1B; Req. 1163489	Brooklyn	VAN DYKE-0216	1/23/2019	SMALL PURCHASE	\$850.00
Supply Management - Procurement	1901657	SZY HOLDINGS, LLC D/B/A EVER READY FIRST AID	first aid kit, bandage, burn packets, soinc bonde sorbent pad, respirator, sani wipes, alcohol prep quote E67051	Brooklyn		1/23/2019	SMALL PURCHASE	\$1,204.90
Supply Management - Procurement	1901976	EQUIPTEX INDUSTRIAL CORP.	RELAYS	Brooklyn		1/23/2019	SMALL PURCHASE	\$3,454.24
Brooklyn Property Management	1902058	TRI-STATE PUMP & MOTOR INC.	Penn Wortman - overhaul and re-installation of the end suction type booster jockey pump in the management basement located at 17 Vandalia Ave; Req. 1166421	Brooklyn	PENN/WORTMAN -0305	1/23/2019	SMALL PURCHASE	\$2,500.00
General Services	1902057	I & E TIRE CORP.	AUTOMOTIVE - QUOTE 443453	Brooklyn	FLEET ADMIN-A031	1/23/2019	SMALL PURCHASE	\$4,368.00
General Services	1902053	I & E TIRE CORP.	AUTOMOTIVE - QUOTES 443457; 443458; 443459	Brooklyn	FLEET ADMIN-A031	1/23/2019	SMALL PURCHASE	\$4,570.00
General Services	1902052	I & E TIRE CORP.	AUTOMOTIVE - QUOTES 443461 AND 443460	Brooklyn	FLEET ADMIN-A031	1/23/2019	SMALL PURCHASE	\$3,579.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
General Services	1902056	I & E TIRE CORP.	AUTOMOTIVE - QUOTE 443455	Brooklyn	FLEET ADMIN-A031	1/23/2019	SMALL PURCHASE	\$468.00
General Services	1902059	I & E TIRE CORP.	AUTOMOTIVE - QUOTE 443451	Brooklyn	FLEET ADMIN-A031	1/23/2019	SMALL PURCHASE	\$636.00
Supply Management - Procurement	1901916	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Brooklyn	VARIOUS PROPERTIES & DEPARTMENTS	1/23/2019	SMALL PURCHASE	\$3,633.00
General Services	1902062	I & E TIRE CORP.	AUTOMOTIVE -- QUOTE 443454	Brooklyn	FLEET ADMIN-A031	1/23/2019	SMALL PURCHASE	\$250.00
Brooklyn Property Management	1901692	FREMONT INDUSTRIAL CORP	HAPS, PROTECTIVE LEGGINS FOR CHAIN SAW, 42"	Brooklyn	VARIOUS PROPERTIES & DEPARTMENTS	1/23/2019	SMALL PURCHASE	\$1,125.00
Supply Management - Procurement	1902029	PDQ SUPPLY, INC.	IGNITOR,	Brooklyn		1/23/2019	SMALL PURCHASE	\$4,991.00
Brooklyn Property Management	1901927	HOBBY OFFICE CORP	COVERALLS	Brooklyn	WHITMAN HOUSES-0509	1/23/2019	SMALL PURCHASE	\$561.00
Brooklyn Property Management	1902020	FELDMAN LUMBER - US LBM, LLC	studs, sheetrock and tracks	Brooklyn	UNITY PZA 17,24-0348	1/23/2019	SMALL PURCHASE	\$1,012.00
Supply Management - Procurement	1901862	ITTS INDUSTRIAL, INC.	VARIOUS PROPERTIES - WINDOW GUARDS	Brooklyn		1/23/2019	SMALL PURCHASE	\$5,877.50
Brooklyn Property Management	1901694	AMITY VACUUM, INC.	JACKET, CHAINSAW PROTECTIVE CLOTHING HUSQUVAMA TECHNICAL HI-VIZ,	Brooklyn	VARIOUS PROPERTIES & DEPARTMENTS	1/23/2019	SMALL PURCHASE	\$1,124.75
Supply Management - Procurement	1902091	W.W. GRAINGER INC.	lamps	Brooklyn		1/23/2019	SMALL PURCHASE	\$794.50
Brooklyn Property Management	1901922	ASIA TRADING INTL LLC DBA/STEALTH	COVERALLS	Brooklyn	MARCY-0514	1/24/2019	SMALL PURCHASE	\$1,894.00
Brooklyn Property Management	1901638	ASIA TRADING INTL LLC DBA/STEALTH	COVERALLS	Brooklyn	PARK ROCK CONSO-0765	1/24/2019	SMALL PURCHASE	\$225.00
Optimal Property Management Department	1834101	MARSHAL HOWARD JAY SCHAIN	Brownsville - MARSHAL FEES FOR DECEMBER 2018	Brooklyn	BROWNSVILLE-0512	1/24/2019	SMALL PURCHASE	\$2,476.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Brooklyn Property Management	1902123	CHUMBER CONSTRUCTION CORP	Sumner - installation of vinyl composition floor tiles in the occupied apartments; Req. 1167418	Brooklyn	SUMNER-0538	1/24/2019	SMALL PURCHASE	\$4,944.00
Brooklyn Property Management	1902122	RP GENERAL CONSTRUCTION CORP	Park Rock - Removal of old three to four layers, of tiles, and replace water damage floor tiles and install cove base where needed in occupied apt. court case-65247309; Req. 1167265	Brooklyn	PARK ROCK CONSO-0765	1/24/2019	SMALL PURCHASE	\$3,490.00
Elevator Services & Repair Department	1902102	CLADDAGH ELECTRONICS LTD	Farragut - IO-24D boards; Req. 1166507	Brooklyn	FARRAGUT-0532	1/24/2019	SMALL PURCHASE	\$1,500.00
Elevator Services & Repair Department	1902096	CLADDAGH ELECTRONICS LTD	Whitman - Safety relay Board; Req. 1166488	Brooklyn	WHITMAN HOUSES-0509	1/24/2019	SMALL PURCHASE	\$552.00
Brooklyn Property Management	1902094	V.P. CONTRACTORS OF NEW YORK	Reid - REMOVE THREE TO FOUR LAYERS OF TILES INSTALL FLOOR TILES IN FIVE ROOMS OCCUPIED APARTMENT#1-E AT BUILDING#199 TAPSCOTT STREET INCLUDING ALL PATCH WORK AND COVE BASE WHERE NECESSARY; Req. 1166497	Brooklyn	WILLIAM REID -0283	1/24/2019	SMALL PURCHASE	\$3,380.00
Elevator Services & Repair Department	1902072	CLADDAGH ELECTRONICS LTD	Ingersoll - Safety Relay Board; Req. 1166477	Brooklyn	INGERSOLL-0510	1/24/2019	SMALL PURCHASE	\$825.00
Mixed Finance Property Mgmt Dept	1902061	UNITED EAGLE RENOVATIONS,INC.	Independence - Remove wooden floor tiles and install new vinyl tiles for move out- 75 Wilson apt 16D; Req. 1165855	Brooklyn	INDEPENDENCE-0442	1/24/2019	SMALL PURCHASE	\$4,975.00
Brooklyn Property Management	1902141	GIL MEYEROWITZ INCORPORATED	PLUMBING SUPPLIES - QUOTE 076376	Brooklyn	UNITY PL. STORAGE	1/24/2019	SMALL PURCHASE	\$555.14
Brooklyn Property Management	1902160	HEATING & BURNER SUPPLY, INC.	PLUMBING SUPPLIES - QUOTE BA231660A	Brooklyn	LAFAYETTE GARDE-0247	1/24/2019	SMALL PURCHASE	\$3,907.00
Supply Management - Procurement	1901924	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Brooklyn		1/24/2019	SMALL PURCHASE	\$3,114.00
Supply Management - Procurement	1902124	SNAPPY SOLUTIONS INC	CLEANER, SMART TOUCH MOLD DISINFECTANT / VITAL OXIDE, (SHOCKWAVE),	Brooklyn	VARIOUS PROPERTIES OR DEPARTMENTS	1/24/2019	SMALL PURCHASE	\$2,089.05

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Brooklyn Property Management	1902014	HOBBY OFFICE CORP	COVERALLS	Brooklyn	WILLIAMS PLAZA-0443	1/24/2019	SMALL PURCHASE	\$935.00
Brooklyn Property Management	1902011	HOBBY OFFICE CORP	COVERALLS	Brooklyn	MARLBORO-0426	1/24/2019	SMALL PURCHASE	\$819.00
Brooklyn Property Management	1902223	STEVEN PAUL DBA/CITY LINK BUILDERS, INC	Borinquen - repair lobby frame and recaulking in 80 Seigel; Req. 1166864	Brooklyn	BORINQUEN PLAZA-0353	1/24/2019	SMALL PURCHASE	\$4,890.00
Brooklyn Property Management	1902222	NRR CONSTRUCTION INC	Breukelen - Repair basement floor and install epoxy paint in the following buildings 106-03 Glenwood, 106-05 Glenwood rd and 106-07 Glenwood rd; Req. 1166839	Brooklyn	BREUKELEN-0212	1/24/2019	SMALL PURCHASE	\$4,995.00
Supply Management - Procurement	1902177	MERCURY PAINT CORP	attn HIDALGO, GEOCONDA	Brooklyn	INDEPENDENCE-0442	1/24/2019	SMALL PURCHASE	\$499.80
Optimal Property Management Department	1902210	VIRGO IRON WORKS INC.	Howard - welding; Req. 1166834	Brooklyn	HOWARD-0568	1/24/2019	SMALL PURCHASE	\$2,315.00
Optimal Property Management Department	1902198	STEVEN PAUL DBA/CITY LINK BUILDERS, INC	Howard - install drain covers; Req. 1166811	Brooklyn	HOWARD-0568	1/24/2019	SMALL PURCHASE	\$4,890.00
Optimal Property Management Department	1902195	J S SAINI CONSTRUCTION CORP.	Brownsville - repair and install new floor tiles in two move outs. 292 Sutter apt. 3A and 308 Sutter apt. 6B; Req. 1166702	Brooklyn	BROWNSVILLE-0512	1/24/2019	SMALL PURCHASE	\$3,880.00
Brooklyn Property Management	1902186	STEVEN PAUL DBA/CITY LINK BUILDERS, INC	Pink - lear and clean the House Trap in crawl space and entire Basement at 1209 Loring Ave; Req. 1166684	Brooklyn	LOUIS PINK-0235	1/24/2019	SMALL PURCHASE	\$4,850.00
Supply Management - Procurement	1902116	THE CASTOLEUM CORP	GROUNDS MAINTENANCE.GROUNDS EQUIPMENT & PARTS	Brooklyn	VARIOUS PROPERTIES & DEPARTMENTS	1/24/2019	SMALL PURCHASE	\$672.00
Brooklyn Property Management	1901696	COURT STREET STATIONERS INC	OFFICE SUPPLIES	Brooklyn		1/24/2019	SMALL PURCHASE	\$748.77
Brooklyn Property Management	1901689	W.W. GRAINGER INC.	gloves, duct tape, red bucket quote 2039311032 PC67235 State of New York	Brooklyn	VARIOUS PROPERTIES & DEPARTMENTS	1/24/2019	SMALL PURCHASE	\$5,614.88

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1902236	MERCURY PAINT CORP	PAINT MATERIAL #13W-T25 PAINT SERIES 8000 INTERIOR	Brooklyn	VARIOUS PROPERTIES & DEPARTMENTS	1/24/2019	SMALL PURCHASE	\$4,475.25
Bronx Property Management	1902263	KEVIN & RICHARD PLUMBING & HEATING SUPPLIES	PLUMBING/HEATING SUPPLIES - QUOTE 374747	Brooklyn	RALPH AVE. REHB-0771	1/24/2019	SMALL PURCHASE	\$511.02
Brooklyn Property Management	1902232	JORDAN BUILDERS CORP	Borinquen - replace 5 locks and cylinder in compactor doors; Req. 1166896	Brooklyn	BORINQUEN PLAZA-0353	1/24/2019	SMALL PURCHASE	\$4,891.00
Brooklyn Property Management	1902230	STEVEN PAUL DBA/CITY LINK BUILDERS, INC	Ingersoll - clear stoppages at three location including water jetting; Req. 1166879	Brooklyn	INGERSOLL-0510	1/24/2019	SMALL PURCHASE	\$4,890.00
Brooklyn Property Management	1902229	JORDAN BUILDERS CORP	Borinquen - install pipe insulation in compactors 110 Humboldt ,50 manhattan ,30 Manhattan; Req. 1166876	Brooklyn	BORINQUEN PLAZA-0353	1/24/2019	SMALL PURCHASE	\$4,991.00
Brooklyn Property Management	1902274	JOYTI CONSTRUCTION CORP	Stuyvesant - Repair the damaged chain linked fence around the building for safety purposes - 706 quincy Street; Req. 1167148	Brooklyn	STUYVESANT GRDN-0337	1/24/2019	SMALL PURCHASE	\$3,940.00
Brooklyn Property Management	1902268	NEW BRICK CONSTRUCTION INC.	Stuyvesant - Repair Tiles for the following four apartments; Req. 1167092	Brooklyn	STUYVESANT GRDN-0337	1/24/2019	SMALL PURCHASE	\$4,599.00
Brooklyn Property Management	1902262	AFCON CONSTRUCTION INC.	Kingsborough - 135/ 342 clear basement stoppage; Req. 1167071	Brooklyn	KINGSBOROUGH-0205	1/24/2019	SMALL PURCHASE	\$2,175.00
Mixed Finance Conventional	1902260	FREDERICK DAVIS DBA/CLEAN SOLUTION COMPANY	Williams Plaza - Removal of tiles off bathroom walls and floors 325 Roebling 13B and 255 Havemeyer St. 5B ; Req. 1166931	Brooklyn	WILLIAMS PLAZA-0443	1/24/2019	SMALL PURCHASE	\$3,050.00
Brooklyn Property Management	1902255	P. R. R. CONSTRUCTION, INC	Reid - ROOF REPAIR AND PUT ROOF FLASHING ON THE ROOF AT VARIOUS PLACES; Req. 1166914	Brooklyn	WILLIAM REID -0283	1/24/2019	SMALL PURCHASE	\$4,785.00
Brooklyn Property Management	1902248	SNAP CONSTRUCTION INC	Reid - Repair skylight sealed out all glasses due to water penetration;Req. 1166909	Brooklyn	WILLIAM REID -0283	1/24/2019	SMALL PURCHASE	\$4,720.00
Supply Management - Procurement	1901901	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Brooklyn	VARIOUS PROPERTIES & DEPARTMENTS	1/25/2019	SMALL PURCHASE	\$3,095.40
Supply Management - Procurement	1901899	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	PLUMBING SUPPLIES - VALVES	Brooklyn		1/25/2019	SMALL PURCHASE	\$4,893.00

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Supply Management - Procurement	1901918	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	PLUMBING SUPPLIES -	Brooklyn	VARIOUS PROPERTIES & DEPARTMENTS	1/25/2019	SMALL PURCHASE	\$3,686.90
Supply Management - Procurement	1901883	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Brooklyn		1/25/2019	SMALL PURCHASE	\$3,304.00
Mixed Finance Conventional	1902302	STEVEN PAUL DBA/CITY LINK BUILDERS, INC	Bayview - repair and install chain link fence approximately 150 linear feet ,8 feet high and make a privacy around compound area at bldg.#9; Req. 1167727	Brooklyn	BAYVIEW-0670	1/25/2019	SMALL PURCHASE	\$4,950.00
Brooklyn Property Management	1902297	STEVEN PAUL DBA/CITY LINK BUILDERS, INC	Armstrong - clean House trap and clear basement stoppage at two location 505 Gates Ave and 415 Lexington Ave; Req. 1167755	Brooklyn	LOUIS ARMSTRONG-0325	1/25/2019	SMALL PURCHASE	\$4,895.00
Brooklyn Property Management	1834411	MARSHAL FRANK SIRACUSA	Wyckoff - 12/18 Pre-order - Invoiced	Brooklyn	WYCKOFF GARDENS-0272	1/25/2019	SMALL PURCHASE	\$1,751.55
Brooklyn Property Management	1902281	STEVEN PAUL DBA/CITY LINK BUILDERS, INC	Lafayette - remove grease from house traps pits, @ the following addresses 7 buildings, and will remove all debris from job; Req. 1167225	Brooklyn	LAFAYETTE GARDE-0247	1/25/2019	SMALL PURCHASE	\$4,895.00
Supply Management - Procurement	1901879	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Brooklyn		1/25/2019	SMALL PURCHASE	\$4,385.15
Supply Management - Procurement	1902287	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Brooklyn		1/25/2019	SMALL PURCHASE	\$4,402.76
Supply Management - Procurement	1901897	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Brooklyn	VARIOUS PROPERTIES & DEPARTMENTS	1/25/2019	SMALL PURCHASE	\$3,627.00
Supply Management - Procurement	1901887	SAMUEL LEVINE PLUMBING & HEATING, SUPPLIES INCORPORATED	PLUMBING SUPPLIES	Brooklyn		1/25/2019	SMALL PURCHASE	\$4,150.55
Supply Management - Procurement	1901881	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	PLUMBING SUPPLIES - HAND HELD SHOWER W/ HOSE	Brooklyn		1/25/2019	SMALL PURCHASE	\$2,850.00
Supply Management - Procurement	1901880	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	PLUMBING SUPPLIES	Brooklyn		1/25/2019	SMALL PURCHASE	\$4,428.50
Supply Management - Procurement	1902207	TURTLE & HUGHES, INC.	LAMPS. (quotation # 3332195-00.)	Brooklyn		1/25/2019	SMALL PURCHASE	\$4,130.48

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Supply Management - Procurement	1901920	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	PLUMBING SUPPLIES	Brooklyn	VARIOUS PROPERTIES & DEPARTMENTS	1/25/2019	SMALL PURCHASE	\$3,160.20
Supply Management - Procurement	1901919	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Brooklyn	VARIOUS PROPERTIES & DEPARTMENTS	1/25/2019	SMALL PURCHASE	\$3,114.00
Supply Management - Procurement	1902284	MERCURY PAINT CORP	VARIOUS LOCATIONS	Brooklyn	VARIOUS PROPERTIES & DEPARTMENTS	1/25/2019	SMALL PURCHASE	\$4,704.75
Supply Management - Procurement	1902322	MERCURY PAINT CORP	various locations	Brooklyn		1/25/2019	SMALL PURCHASE	\$4,360.50
Supply Management - Procurement	1901453	BIG APPLE OFFICE SUPPLIES, INC.	VARIOUS PROPERTIES & DEPARTMENTS-OFFICE SUPPLIES	Brooklyn	VARIOUS PROPERTIES & DEPARTMENTS	1/25/2019	SMALL PURCHASE	\$1,215.56
Supply Management - Procurement	1901509	UNITED SUPPLY CORP.	VARIOUS PROPERTIES & DEPARTMENTS-OFFICE SUPPLIES	Brooklyn		1/25/2019	SMALL PURCHASE	\$1,946.30
Brooklyn Property Management	1900921	SITONE LANDSCAPE SUPPLY, LLC	GROUNDS MAINTENANCE.TOP SOIL	Brooklyn	E ROOSEVELT II-0281	1/25/2019	SMALL PURCHASE	\$388.00
Brooklyn Property Management	1901713	K & G AUTO PARTS	QUOTE	Brooklyn	SETH LOW-0276	1/25/2019	SMALL PURCHASE	\$95.76
Supply Management - Materials Management	1900386	K & G AUTO PARTS	GROUNDS MAINTENANCE/FUELS AND LUBRICANTS	Brooklyn	VARIOUS PROPERTIES & DEPARTMENTS	1/25/2019	SMALL PURCHASE	\$162.90
Supply Management - Procurement	1902249	MERCURY PAINT CORP	various paint supplies	Brooklyn		1/25/2019	SMALL PURCHASE	\$4,934.25
Supply Management - Materials Management	1900416	ELMAX BUILDERS SUPPLY LLC	STRUCTURAL SUPPLIES.MASONRY	Brooklyn		1/25/2019	SMALL PURCHASE	\$650.25
Supply Management - Procurement	1902151	MERCURY PAINT CORP	TOOL, 3-IN-1, FOR CAULK APPLYING & REMOVING	Brooklyn		1/25/2019	SMALL PURCHASE	\$314.55

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Supply Management - Procurement	1902235	MERCURY PAINT CORP	attn KREITZMAN, KIMBERLY	Brooklyn	BROWNSVILLE-0512	1/25/2019	SMALL PURCHASE	\$2,868.75
Brooklyn Property Management	1901923	HOBBOY OFFICE CORP	COVERALLS	Brooklyn	WILLIAMS PLAZA-0443	1/25/2019	SMALL PURCHASE	\$739.00
Supply Management - Procurement	1900907	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	DIFFUSER	Brooklyn	VARIOUS PROPERTIES & DEPARTMENTS	1/25/2019	SMALL PURCHASE	\$4,936.00
Supply Management - Procurement	1902257	PDQ SUPPLY, INC.	SWITCH	Brooklyn		1/25/2019	SMALL PURCHASE	\$4,887.10
Supply Management - Procurement	1902369	PDQ SUPPLY, INC.	MODULE, SPARK 2+1,	Brooklyn	VARIOUS PROPERTIES & DEPARTMENTS	1/25/2019	SMALL PURCHASE	\$1,817.10
Supply Management - Procurement	1902325	PDQ SUPPLY, INC.	TIMERS	Brooklyn		1/25/2019	SMALL PURCHASE	\$3,236.32
Supply Management - Procurement	1902251	PDQ SUPPLY, INC.	motors	Brooklyn		1/25/2019	SMALL PURCHASE	\$4,974.73
Supply Management - Procurement	1902252	PDQ SUPPLY, INC.	module	Brooklyn		1/25/2019	SMALL PURCHASE	\$4,769.28
Brooklyn Property Management	1902182	MERCURY PAINT CORP	CEMENT FLASHING	Brooklyn	BROWNSVILLE-0512	1/25/2019	SMALL PURCHASE	\$499.50
Supply Management - Procurement	1901360	SUMMIT PAPER COMPANY	VARIOUS PROPERTIES & DEPARTMENTS-OFFICE SUPPLIES.TOILET TISSUES/TOWELS	Brooklyn		1/25/2019	SMALL PURCHASE	\$3,750.00
Supply Management - Procurement	1902206	CONSERVE LIGHTING & ELECTRIC SUPPLIES	receptacle	Brooklyn		1/25/2019	SMALL PURCHASE	\$1,049.25
Brooklyn Property Management	1902373	STEVEN PAUL DBA/CITY LINK BUILDERS, INC	Sumner - repair wall and bathroom shower at 10D-10e line at 303 Vernon avenue; Req. 1168862	Brooklyn	SUMNER-0538	1/28/2019	SMALL PURCHASE	\$4,885.00
Brooklyn Property Management	1902421	GIL MEYEROWITZ INCORPORATED	HEATING SUPPLIES - QUOTE 076578	Brooklyn	UNITY PL. STORAGE	1/28/2019	SMALL PURCHASE	\$4,982.66

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Brooklyn Property Management	1902424	W.W. GRAINGER INC.	HEATING SUPPLIES - QUOTE 2039274461 - NYS CONTRACT# PC67235	Brooklyn	UNITY PL. STORAGE	1/28/2019	SMALL PURCHASE	\$1,262.40
Brooklyn Property Management	1902451	MILLER PROCTOR NICKOLAS INC	HEATING SUPPLIES QUOTE PQTE0006968	Brooklyn	WILLIAMS PLAZA-0443	1/28/2019	SMALL PURCHASE	\$4,745.70
Brooklyn Property Management	1902399	PREFERRED UTILITIES MANUFACTURING CORP.	HEATING SUPPLIES - QUOTE 0314EJRWr1	Brooklyn	UNITY PL. STORAGE	1/28/2019	SMALL PURCHASE	\$3,973.00
Brooklyn Property Management	1902419	SUPERIOR HEATING SUPPLY INC.	HEATING SUPPLIES - QUOTE M1360	Brooklyn	UNITY PL. STORAGE	1/28/2019	SMALL PURCHASE	\$958.10
Brooklyn Property Management	1902402	SUPERIOR HEATING SUPPLY INC.	HEATING SUPPLIES - QUOTE M1365	Brooklyn	UNITY PL. STORAGE	1/28/2019	SMALL PURCHASE	\$3,150.00
Brooklyn Property Management	1902404	SUPERIOR HEATING SUPPLY INC.	HEATING SUPPLIES - QUOTE M1364	Brooklyn	UNITY PL. STORAGE	1/28/2019	SMALL PURCHASE	\$3,495.00
Brooklyn Property Management	1902441	CAPP, INC	HEATING SUPPLIES - QUOTE S2309295	Brooklyn	UNITY PL. STORAGE	1/28/2019	SMALL PURCHASE	\$3,685.40
Brooklyn Property Management	1902447	INTECH 21, INC	HEATING SUPPLIES - QUOTE 011719-02	Brooklyn	UNITY PL. STORAGE	1/28/2019	SMALL PURCHASE	\$4,770.00
Supply Management - Procurement	1902437	UNITED SUPPLY CORP.	HEATERS	Brooklyn		1/28/2019	SMALL PURCHASE	\$4,981.51
Supply Management - Procurement	1901843	CONSERVE LIGHTING & ELECTRIC SUPPLIES	wall plates	Brooklyn		1/28/2019	SMALL PURCHASE	\$2,046.50
Brooklyn Property Management	1902356	FRANKLEN GLASS CORPORATION	MACHINERY	Brooklyn	VARIOUS PROPERTIES & DEPARTMENTS	1/28/2019	SMALL PURCHASE	\$297.00
Brooklyn Property Management	1902374	W.T. HIGHT COMPANY	MACHINERY	Brooklyn	VARIOUS PROPERTIES & DEPARTMENTS	1/28/2019	SMALL PURCHASE	\$691.20
Supply Management - Procurement	1902514	HOBBY OFFICE CORP	OFFICE SUPPLIES	Brooklyn		1/28/2019	SMALL PURCHASE	\$466.32

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1902427	MERCURY PAINT CORP	various paint materials	Brooklyn		1/28/2019	SMALL PURCHASE	\$4,934.25
Supply Management - Procurement	1902496	NATIONAL INDUSTRIES FOR THE BLIND	VARIOUS PROPERTIES & DEPARTMENTS - Supporting Preferred Sources - Please be advised that our SIGN measures 12" x 24" meeting all	Brooklyn		1/29/2019	SMALL PURCHASE	\$866.16
Supply Management - Procurement	1901776	SK SIGNS & AWNING SOLUTION DBA/TOWER SIGN & AWNING	VARIOUS PROPERTIES OR DEPARTMENTS - SIGN, 'DOG WASTE' - SIGN, 7" X 10", COMPACTOR ROOM - SIGN, 7" X 10", GAS METER ROOM - SIGN, 7" X 10", ELECTRIC METER ROOM - SIGN, NO PARKING ANYTIME	Brooklyn	VARIOUS PROPERTIES OR DEPARTMENTS	1/29/2019	SMALL PURCHASE	\$3,755.00
Brooklyn Property Management	1902464	SENTINEL DIVERSIFIED INDUSTRIES INC	QUOTATION # :NYCHA012419MMP	Brooklyn	WILLIAMSBURG-0200	1/29/2019	SMALL PURCHASE	\$390.80
Brooklyn Property Management	1902493	H C OSWALD SUPPLY CO INC	REFRACTORY CASTABLE	Brooklyn	MARLBORO-0426	1/29/2019	SMALL PURCHASE	\$444.32
Brooklyn Property Management	1900729	128-13 ROCKAWAY BLVD. CORP. DBA/OZONE	SAND FOR ROCK SALT MIXING	Brooklyn	HOWARD-0568	1/29/2019	SMALL PURCHASE	\$500.00
Heating Management Services Dept	1902675	TRI-STATE PUMP & MOTOR INC.	Gowanus - b2 feed pumps; Req. 1168576	Brooklyn	GOWANUS-0515	1/29/2019	SMALL PURCHASE	\$4,700.00
Supply Management - Procurement	1902430	ITTS INDUSTRIAL, INC.	VARIOUS PROPERTIES OR DEPARTMENTS - WINDOW GUARDS	Brooklyn	VARIOUS PROPERTIES OR DEPARTMENTS	1/29/2019	SMALL PURCHASE	\$6,260.00
Supply Management - Procurement	1902613	BARRY SUPPLY CO	VARIOUS PROPERTIES & DEPARTMENTS - DUST CAP - WINDOW SASH - TAKE OUT CLIP	Brooklyn		1/29/2019	SMALL PURCHASE	\$1,320.60
Brooklyn Property Management	1902553	WEILGUS & SONS, INC.	SAMUEL TILDEN-0233 - ILCO #7207UA1-03-KD 7 Pins 1-1/4" Mortise Cylinder KD	Brooklyn	SAMUEL TILDEN-0233	1/29/2019	SMALL PURCHASE	\$1,500.00
Brooklyn Property Management	1902615	BUG OFF PEST CONTROL CENTER	KIT, EXTERMINATOR, WITH PAGERIS GUN	Brooklyn	VARIOUS PROPERTIES & DEPARTMENTS	1/29/2019	SMALL PURCHASE	\$441.90
Brooklyn Property Management	1902617	WB MCCLLOUD AND CO. INC D/B/A PEST CONTROL SUPPLIES	KIT, RAT & INSECT PREVENTION KIT, WITH 4" X 10 FT XCLUDER ROLL	Brooklyn	LAFAYETTE GARDE-0247	1/29/2019	SMALL PURCHASE	\$265.60

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1902294	PRODUCT DESIGN MACHINERY CORP.	CHARGER, BOARD REPLACEMENT,(quotation # 1902294).	Brooklyn	VARIOUS PROPERTIES & DEPARTMENTS	1/29/2019	SMALL PURCHASE	\$2,700.00
Supply Management - Procurement	1902664	AMSTERDAM FIXTURE CORP.	fixtures	Brooklyn	VARIOUS PROPERTIES & DEPARTMENTS	1/29/2019	SMALL PURCHASE	\$3,330.00
Brooklyn Property Management	1902705	AL-RAZIQ CONSTRUCTION INC	Armstrong - clean, remove bulk debris and power was several rooms in basement area of 375 Lexington Ave; Reg. 1168714	Brooklyn	LOUIS ARMSTRONG-0325	1/29/2019	SMALL PURCHASE	\$4,960.00
General Services	1902710	I & E TIRE CORP.	AUTOMOTIVE - QUOTE 443234	Brooklyn	FLEET ADMIN-A031	1/29/2019	SMALL PURCHASE	\$204.00
General Services	1902718	I & E TIRE CORP.	AUTOMOTIVE - QUOTE 443520	Brooklyn	FLEET ADMIN-A031	1/29/2019	SMALL PURCHASE	\$105.00
General Services	1902715	I & E TIRE CORP.	AUTOMOTIVE - QUOTE 443523	Brooklyn	FLEET ADMIN-A031	1/29/2019	SMALL PURCHASE	\$636.00
General Services	1902716	P.M.G. AUTOMOTIVE WAREHOUSE	AUTOMOTIVE	Brooklyn	FLEET ADMIN-A031	1/29/2019	SMALL PURCHASE	\$1,898.27
Brooklyn Property Management	1902618	W.W. GRAINGER INC.	RECEPTACLE, Rubbermaid® Brute® 50 Gallon Rollout Trash Can With Lid - quote2039400915 PC67235 State of New York:	Brooklyn	VARIOUS PROPERTIES & DEPARTMENTS	1/29/2019	SMALL PURCHASE	\$1,006.40
Brooklyn Property Management	1902723	Mechanical Technologies Group, Ltd.	Garvey - survey to check equipment at 20 amboy community center for heating issues; Req. 1168817	Brooklyn	MARCUS GARVEY -0381	1/29/2019	SMALL PURCHASE	\$900.00
Brooklyn Property Management	1902720	DIRTY GLOVES DRAIN SERVICES LLC	Park Rock - clear basement stoppage, clean, disinfect, and deodorize basement; Req. 1167877	Brooklyn	PARK ROCK CONSO-0765	1/29/2019	SMALL PURCHASE	\$2,688.00
Supply Management - Procurement	1902713	MERCURY PAINT CORP	various paint supplies	Brooklyn		1/29/2019	SMALL PURCHASE	\$1,676.35
Brooklyn Property Management	1901721	STILLWELL SUPPLY CORP	MACHINERY.PUMPS - CENTRIFUGAL	Brooklyn	LINDEN-0672	1/29/2019	SMALL PURCHASE	\$2,116.00
Brooklyn Property Management	1901985	CARTER, MILCHMAN & FRANK, INC.	ORDER # 246923	Brooklyn	BOULEVARD-0637	1/29/2019	SMALL PURCHASE	\$132.00
Brooklyn Property Management	1902637	WEILGUS & SONS, INC.	CYLINDER, MORTISE CYLINDER, 6-PIN,	Brooklyn	CAREY GARDENS -0288	1/29/2019	SMALL PURCHASE	\$1,200.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1902643	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	VARIOUS PLUMBING SUPPLIES FOR VARIOUS DEVELOPMENTS	Brooklyn		1/30/2019	SMALL PURCHASE	\$2,462.04
Brooklyn Property Management	1902743	SUPERIOR HEATING SUPPLY INC.	HEATING SUPPLIES - QUOTE M1370	Brooklyn	UNITY PL. STORAGE	1/30/2019	SMALL PURCHASE	\$4,999.75
Brooklyn Property Management	1902758	ROYAL J CONSTRUCTION INC	Reid - Remove all damaged radiator covers and install new radiator covers throughout the apartment at the following locations :1.192 Tapscott – 3C.; Req. 1165289	Brooklyn	WILLIAM REID -0283	1/30/2019	SMALL PURCHASE	\$4,650.00
Brooklyn Property Management	1902757	TRI-STATE PUMP & MOTOR INC.	Reid - 728 EAST NEW YORK AVE. THE REMOVAL, TOTAL OVERHAUL, AND RE-INSTALLATION OF A 40HP SINGLE STAGE SPLIT TYPE HOUSE PUMP AND MOTOR :INSTALL NEW BEARINGS INSTALL NEW PACKING SLEEVES - INSTALL NEW PACKING; Req. 1163627	Brooklyn	WILLIAM REID -0283	1/30/2019	SMALL PURCHASE	\$3,500.00
Supply Management - Procurement	1902626	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	PLUMBING SUPPLIES	Brooklyn		1/30/2019	SMALL PURCHASE	\$4,997.25
Brooklyn Property Management	1902782	SUPERIOR HEATING SUPPLY INC.	HEATING SUPPLIES - QUOTE M1368	Brooklyn	TAYLOR-WYTHE -0358	1/30/2019	SMALL PURCHASE	\$350.00
Supply Management - Procurement	1902629	SAMUEL LEVINE PLUMBING & HEATING, SUPPLIES INCORPORATED	PLUMBING SUPPLIES	Brooklyn		1/30/2019	SMALL PURCHASE	\$2,957.50
Supply Management - Procurement	1902623	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Brooklyn		1/30/2019	SMALL PURCHASE	\$2,455.09
Brooklyn Property Management	1902780	CAPP, INC	HEATING SUPPLIES - QUOTE S2309295	Brooklyn	UNITY PL. STORAGE	1/30/2019	SMALL PURCHASE	\$3,685.40
Supply Management - Procurement	1902630	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Brooklyn		1/30/2019	SMALL PURCHASE	\$4,984.20
Brooklyn Property Management	1902779	SUPERIOR HEATING SUPPLY INC.	HEATING SUPPLIES - QUOTE M1365	Brooklyn	UNITY PL. STORAGE	1/30/2019	SMALL PURCHASE	\$3,150.00
Brooklyn Property Management	1902783	PREFERRED UTILITIES MANUFACTURING CORP.	HEATING SUPPLIES - QUOTE 0315AJRW1	Brooklyn	UNITY PL. STORAGE	1/30/2019	SMALL PURCHASE	\$2,583.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1902639	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	PLUMBING SUPPLIES	Brooklyn		1/30/2019	SMALL PURCHASE	\$3,460.30
Supply Management - Procurement	1902636	CENTRAL PLUMBING SPECIALTIES CO INC	PLUMBING SUPPLIES - QUOTE 447961	Brooklyn		1/30/2019	SMALL PURCHASE	\$2,219.79
Brooklyn Property Management	1902776	SUPERIOR HEATING SUPPLY INC.	HEATING SUPPLIES - QUOTE M1363	Brooklyn	UNITY PL. STORAGE	1/30/2019	SMALL PURCHASE	\$2,250.00
Brooklyn Property Management	1902777	SUPERIOR HEATING SUPPLY INC.	HEATING SUPPLIES - QUOTE M1373	Brooklyn	UNITY PL. STORAGE	1/30/2019	SMALL PURCHASE	\$496.00
Supply Management - Procurement	1902785	PDQ SUPPLY, INC.	BULB, FOR REFRIGERATOR,	Brooklyn	VARIOUS PROPERTIES & DEPARTMENTS	1/30/2019	SMALL PURCHASE	\$2,101.75
Supply Management - Procurement	1902751	PDQ SUPPLY, INC.	ADAPTIVE DEFROST,	Brooklyn		1/30/2019	SMALL PURCHASE	\$4,839.82
Brooklyn Property Management	1902372	EASTERN BEARINGS INC DBA TRI-STATE BEARING & SUPPLY CO., INC.	MACHINERY	Brooklyn	BOULEVARD-0637	1/30/2019	SMALL PURCHASE	\$1,935.60
Brooklyn Property Management	1902837	STEVEN PAUL DBA/CITY LINK BUILDERS, INC	Roosevelt - Fence Repair; Req. 1166005	Brooklyn	E ROOSEVELT I-0227	1/30/2019	SMALL PURCHASE	\$4,870.00
Brooklyn Property Management	1902833	TEENUSA CONSTRUCTION CORP	Reid - INSTALL VCT COMMERCIAL FLOOR TILES OVER TILES SIZE AS 12x12x1/8 IN ENTIRE MANAGEMENT OFFICE; Req. 1166000	Brooklyn	WILLIAM REID -0283	1/30/2019	SMALL PURCHASE	\$4,875.00
Supply Management - Procurement	1901416	UNITED SUPPLY CORP.	OFFICE EQUIPT & FURNITURE.	Brooklyn		1/30/2019	SMALL PURCHASE	\$2,768.19
Supply Management - Procurement	1902503	TANNER BOLT & NUT, INC.	VARIOUS PROPERTIES & DEPARTMENTS - SCREW FOR WINDSCREEN - DRYWALL SCREW - SCREW - ANCHOR - SET SCREW	Brooklyn		1/30/2019	SMALL PURCHASE	\$1,620.69
Supply Management - Procurement	1902697	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	VARIOUS PROPERTIES & DEPARTMENTS - CABLE, 1/4" X 15 FT. REPLACEMENT, (CRAWL HEAD), ERICKSON #A-RC-154	Brooklyn	VARIOUS PROPERTIES & DEPARTMENTS	1/30/2019	SMALL PURCHASE	\$165.00
Supply Management - Procurement	1902790	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	fixtures	Brooklyn		1/30/2019	SMALL PURCHASE	\$1,694.04

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1902787	BABCO INC	motors	Brooklyn	MARLBORO-0426	1/30/2019	SMALL PURCHASE	\$1,715.00
Supply Management - Procurement	1902678	TURTLE & HUGHES, INC.	LAMPS (quotation # 3340731-00)	Brooklyn		1/30/2019	SMALL PURCHASE	\$4,811.02
Supply Management - Procurement	1902823	TURTLE & HUGHES, INC.	FLASHLIGHT	Brooklyn		1/30/2019	SMALL PURCHASE	\$1,359.25
Technical Services	1902856	A&J FIRE EXTINGUISHER CORP	Gowanus - 15 fire Extinguisher are needed Safety and health; Req. 1170783	Brooklyn	GOWANUS-0515	1/30/2019	SMALL PURCHASE	\$1,575.00
Brooklyn Property Management	1902854	JOYTI CONSTRUCTION CORP	Tompkins - 440 Berry St - mailbox replacement; Req. 1169368	Brooklyn	TOMPKINS-0246	1/30/2019	SMALL PURCHASE	\$4,785.00
Brooklyn Property Management	1902849	RP GENERAL CONSTRUCTION CORP	Park Rock - Rp.floor tiles. 2020 pacific street 3Cremove 3 to4 layers of old water damage floor tile replace with new tile repair cove base where needed; Req. 1169865	Brooklyn	PARK ROCK CONSO-0765	1/30/2019	SMALL PURCHASE	\$3,850.00
Brooklyn Property Management	1902850	STEVEN PAUL DBA/CITY LINK BUILDERS, INC	BORINQUEN II-TO CLEAR BAKC TO BACK STOPPAGE AT BATHROOM IN APT 2C AND 5C LINE @120 HUMBOLDT AND 330 BUSHWICK AVE.-REQ#1168696	Brooklyn	BORINQUEN II-0390	1/30/2019	SMALL PURCHASE	\$4,895.00
Brooklyn Property Management	1902846	TEENUSA CONSTRUCTION CORP	BORINQUEN II-LABOR AND MATERIAL TO REPAIR AND REPLACE USPS APPROVED MAILBOX BANKS @50 MANHATTAN AVE.-REQ#1171592	Brooklyn	BORINQUEN II-0390	1/30/2019	SMALL PURCHASE	\$4,590.00
Brooklyn Property Management	1902844	JORDAN BUILDERS CORP	BORINQUEN II-TO REPAIR AND REPLACE 2 ROLLDOWN GATES AT BLDG 130 HUMBOLDT ST-REQ#1171587	Brooklyn	BORINQUEN II-0390	1/30/2019	SMALL PURCHASE	\$4,999.00
Brooklyn Property Management	1902843	A PETER LUGER CONSTRUCTION INC	Armstrong - 336 Lexington entrance door we will be installing a new door with door closer and hinges; Req. 1166501	Brooklyn	LOUIS ARMSTRONG-0325	1/30/2019	SMALL PURCHASE	\$4,900.00
Heating Management Services Dept	1902864	TRI-STATE PUMP & MOTOR INC.	BREUKELEN-HEATING DEPT LABOR AND MATERIALS FOR THE CLEANING OF EJECTOR PIT IN BASEMENT-REQ#1167707	Brooklyn	BREUKELEN-0212	1/30/2019	SMALL PURCHASE	\$1,450.00
Brooklyn Property Management	1902860	STEVEN PAUL DBA/CITY LINK BUILDERS, INC	BREUKELEN-TO REMOVE LAGE AMOUNT OF DEBRIS FROM GROUNDS @618 EAST 108TH ST. -REQ#1171157	Brooklyn	BREUKELEN-0212	1/30/2019	SMALL PURCHASE	\$4,950.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Optimal Property Management Department	1902882	M&RR Construction Corp.	BROWNSVILLE-TO REPLACE 35 GLASSES SAGE 24"X24"X12 1/2 X 121 -REQ#1170634	Brooklyn	BROWNSVILLE-0512	1/30/2019	SMALL PURCHASE	\$4,975.00
Brooklyn Property Management	1902597	HOBBY OFFICE CORP	COVERALLS-ESTIOMATE#4014	Brooklyn	HOPE GARDENS-0546	1/31/2019	SMALL PURCHASE	\$828.00
Brooklyn Property Management	1902918	STEVEN PAUL DBA/CITY LINK BUILDERS, INC	E ROOSEVELT II-TO REPAIR CHAIN LINK FENCE AND STRAIGHT UP IN PARKING LOT COMPOUND AREA AT BLDG 128 LEWIS AVE.-REQ#1167479	Brooklyn	E ROOSEVELT II-0281	1/31/2019	SMALL PURCHASE	\$4,865.00
Heating Management Services Dept	1902913	TRI-STATE PUMP & MOTOR INC.	BUSHWICK-HEATING DEPT LABOR AND MATERIALS FOR THE CLEANING OF EJECTOR IN BASEMENT-REQ#1167689	Brooklyn	BUSHWICK-0430	1/31/2019	SMALL PURCHASE	\$1,450.00
Optimal Property Management Department	1902884	J S SAINI CONSTRUCTION CORP.	BROWNSVILLE-TO REPAIR AND INTALL FLOOR TILES 3 MOVE OUT APTS, 268 OSBORN ST 2C, 4R, 345 DUMONT AVE 2D, 5R, 267 OSBORN ST 6I, 2 ROOMS-REQ#1169976	Brooklyn	BROWNSVILLE-0512	1/31/2019	SMALL PURCHASE	\$3,880.00
Brooklyn Property Management	1902926	LOVE CONSTRUCTION CORP	TOMPKINS-BUTTON UP MOVE OUT APT @BLDG 196 TOMPKINS 4F, 5R-REQ#1169368	Brooklyn	TOMPKINS-0246	1/31/2019	SMALL PURCHASE	\$4,960.00
Supply Management - Procurement	1902899	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Brooklyn	VARIOUS PROPERTIES & DEPARTMENTS	1/31/2019	SMALL PURCHASE	\$1,238.60
Brooklyn Property Management	1902820	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	HEATING SUPPLIES -BASEBOARD HEATERS; THERMOSTATS	Brooklyn	BORINQUEN PLAZA-0353	1/31/2019	SMALL PURCHASE	\$3,053.72
Supply Management - Procurement	1902794	WESCO DIST, INC.	lamps (quotation # 832195)	Brooklyn		1/31/2019	SMALL PURCHASE	\$2,737.09
Supply Management - Procurement	1902866	PDQ SUPPLY, INC.	GASKET	Brooklyn		1/31/2019	SMALL PURCHASE	\$3,080.18
Supply Management - Procurement	1901391	PDQ SUPPLY, INC.	MODULE, SPARK	Brooklyn	VARIOUS PROPERTIES & DEPARTMENTS	1/31/2019	SMALL PURCHASE	\$2,610.00
Next Generation Operations One	1902940	NEW ESSEX FLOOR COVERING INC.	Howard - vct tiles for DHS and court case; Req. 1170777	Brooklyn	HOWARD-0568	1/31/2019	SMALL PURCHASE	\$4,980.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1902448	CONSERVE LIGHTING & ELECTRIC SUPPLIES	LAMP HOLDERS	Brooklyn	VARIOUS PROPERTIES & DEPARTMENTS	1/31/2019	SMALL PURCHASE	\$2,125.00
Supply Management - Procurement	1902835	UNITED SUPPLY CORP.	OFFICE EQUIPT & FURNITURE.	Brooklyn		1/31/2019	SMALL PURCHASE	\$3,633.08
Supply Management - Procurement	1902725	LUMINAIRE LIGHTING CORPORATION	fixtures (quotation # 19a-215706-1)	Brooklyn	LOUIS PINK-0235	1/31/2019	SMALL PURCHASE	\$980.00
Supply Management - Procurement	1902728	LUMINAIRE LIGHTING CORPORATION	fixtures	Brooklyn	VARIOUS PROPERTIES & DEPARTMENTS	1/31/2019	SMALL PURCHASE	\$1,040.00
Mixed Finance Property Mgmt Dept	1902951	DOOR & MAILBOX SERVICE, INC.	Bayview - Mailbox bank and door repairs; Req. 1167366	Brooklyn	BAYVIEW-0670	1/31/2019	SMALL PURCHASE	\$995.00
Brooklyn Property Management	1902932	J. ALPERIN CO.	SEALANT-DOC#10881	Brooklyn	WYCKOFF GARDENS-0272	1/31/2019	SMALL PURCHASE	\$161.82
Brooklyn Property Management	1902990	ISACC GALARZA DBA ALPHA AND OMEGA INTERCOMS	MARCY-to repair roof doors at various locations - req#1172541	Brooklyn	MARCY-0514	1/31/2019	SMALL PURCHASE	\$4,730.00
Brooklyn Property Management	1902003	UNITED SUPPLY CORP.	JANITORIAL SUPPLIES.WRINGERS, MOP BUCKETS	Brooklyn	INGERSOLL JANIT-SD04	1/31/2019	SMALL PURCHASE	\$492.90
Supply Management - Procurement	1902256	PDQ SUPPLY, INC.	pilots	Brooklyn		1/31/2019	SMALL PURCHASE	\$4,613.30
Supply Management - Procurement	1902984	MERCURY PAINT CORP	VARIOUS PAINT SUPPLIES	Brooklyn		2/1/2019	SMALL PURCHASE	\$4,950.90
Supply Management - Procurement	1902838	UNITED SUPPLY CORP.	OFFICE EQUIPT & FURNITURE	Brooklyn		2/1/2019	SMALL PURCHASE	\$1,977.14
Supply Management - Procurement	1902827	K & G AUTO PARTS	GROUNDS MAINTENANCE.GROUNDS EQUIPMENT & PARTS/FUELS AND LUBRICANTS	Brooklyn		2/1/2019	SMALL PURCHASE	\$240.83
Supply Management - Procurement	1902829	COURT STREET STATIONERS INC	OFFICE EQUIPT & FURNITURE.	Brooklyn	VARIOUS PROPERTIES & DEPARTMENTS	2/1/2019	SMALL PURCHASE	\$2,889.92

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Brooklyn Property Management	1902855	GOODWAY TECHNOLOGIES CORPORATION	MACHINERY.	Brooklyn	VARIOUS PROPERTIES & DEPARTMENTS	2/1/2019	SMALL PURCHASE	\$2,637.00
Supply Management - Procurement	1902999	MERCURY PAINT CORP	attn MEDRANO, CARLA	Brooklyn	SHEEPSHEAD BAY-0314	2/1/2019	SMALL PURCHASE	\$2,543.25
Brooklyn Property Management	1902852	CHOICE DISTRIBUTION, INC.	MACHINERY	Brooklyn	WHITMAN HOUSES-0509	2/1/2019	SMALL PURCHASE	\$28.70
Brooklyn Property Management	1903091	TEENUSA CONSTRUCTION CORP	RED HOOK WEST-LABOR AND MATERIAL TO INSTALL NEW EPOXY FLOOR IN 5 ELEVATOR CARS AT 5 BLDGS-REQ#1168332	Brooklyn	RED HOOK WEST-0230	2/1/2019	SMALL PURCHASE	\$4,990.00
Brooklyn Property Management	1903087	TEENUSA CONSTRUCTION CORP	RED HOOK WEST-LABOR AND MATERIAL TO PUMP OUT THE WATER FROM PITT AND CLEAN, SANITIZE THE AFFECTED AREAS OF BASEMENT-REQ #1169271	Brooklyn	RED HOOK WEST-0230	2/1/2019	SMALL PURCHASE	\$4,000.00
Brooklyn Property Management	1903084	JORDAN BUILDERS CORP	O'DWYER GARDENS-TO REMOVE AND INSTALL NEW VCT FLOOR TILES AND COVER BASE IN MOVE OUT APT BLDG 2935 W 33RD ST 10A, 3R-REQ#1167941	Brooklyn	O'DWYER GARDENS-0582	2/1/2019	SMALL PURCHASE	\$1,685.00
Brooklyn Property Management	1903065	STEVEN PAUL DBA/CITY LINK BUILDERS, INC	SUMNER - CLEAR BACK TO BACK STOPPAGE **REQ 1168844**	Brooklyn	SUMNER-0538	2/1/2019	SMALL PURCHASE	\$4,890.00
Mixed Finance Property Mgmt Dept	1903060	HEERA & G BUILDERS INC.	LINDEN-TO REMOVE EXCESSIVE AMOUNT OF LEAVES @BUILDING 10,15,14,13,19,18 AND PARK-REQ#1167575	Brooklyn	LINDEN-0672	2/1/2019	SMALL PURCHASE	\$4,727.00
Brooklyn Property Management	1903053	ISACC GALARZA DBA ALPHA AND OMEGA INTERCOMS	SUMNER - REPAIR EML DOORS **REQ 1168844**	Brooklyn	SUMNER-0538	2/1/2019	SMALL PURCHASE	\$4,960.00
Mixed Finance Property Mgmt Dept	1903051	TRI-STATE PUMP & MOTOR INC.	Bayview - Removal and total overhaul and re-installation of (2) end-suction type centrifugal booster pump; Req. 1167453	Brooklyn	BAYVIEW-0670	2/1/2019	SMALL PURCHASE	\$3,700.00
Queens-Staten Island Property Management	1903049	STEVEN PAUL DBA/CITY LINK BUILDERS, INC	LAFAYETTE GARDE-LABOR AND MATERIAL TO CLEAN UP AND REMOVE HEAVY BULK DEBRIS FROM MOVE OUT APT @BLDG 456 DEKALB AVE.-REQ#1168616	Brooklyn	LAFAYETTE GARDE-0247	2/1/2019	SMALL PURCHASE	\$4,480.00
Brooklyn Property Management	1903050	STEVEN PAUL DBA/CITY LINK BUILDERS, INC	Farragut - clean up house trap pits, remove grease and install new house trap caps; Building # 09, 02 and 03; Req. 1167446	Brooklyn	FARRAGUT-0532	2/1/2019	SMALL PURCHASE	\$4,892.00
Brooklyn Property Management	1903041	D. K. BAGLA INC	ALBANY - CLEAN & REMOVE DEBRIS IN TWO APTS **REQ 1171096**	Brooklyn	ALBANY-0524	2/1/2019	SMALL PURCHASE	\$4,995.00

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Brooklyn Property Management	1903038	AM RESTORATION INC	INGERSOLL-BUTTON UP APARTMENT @BLDG 38 APT 1D-REQ#1171568	Brooklyn	INGERSOLL-0510	2/1/2019	SMALL PURCHASE	\$1,700.00
Heating Management Services Dept	1903034	TRI-STATE PUMP & MOTOR INC.	HOPE GARDENS-SUPPLY LABOR AND MATERIALS FOR REMOVAL, TOTAL OVERHAUL, AND RE-INSTALLATION OF A END SUCTION TYPE CENTRIFUGAL HEAT PUMP-REQ#1167711	Brooklyn	HOPE GARDENS-0546	2/1/2019	SMALL PURCHASE	\$2,500.00
Brooklyn Property Management	1903028	JUS PAINT & TILE INC.	GOWANUS-TO REMOVE DEBRIS AND SANITIZE 2 MOVE OUT APTS 414 BALTIC ST APT 4F, 244 BOND ST APT 2G-REQ#1168821	Brooklyn	GOWANUS-0515	2/1/2019	SMALL PURCHASE	\$4,399.99
Brooklyn Property Management	1903019	JVR CONSTRUCTION CORP	GLENWOOD-To replace 2 broken mailbox banks at 5810 Farragut RD-Req#1168647	Brooklyn	GLENWOOD-0584	2/1/2019	SMALL PURCHASE	\$3,470.00
Brooklyn Property Management	1903105	KHUSHI CONSTRUCTION, INC.	STUYVESANT GRDN-TO INSTALL VC FLOOR TILES IN OCC APTS, 150 MALCOLM X BLVC. APT2C, 3R, APT 2S, 3R, APT 2B, 3R, APT 3N, 3R-REQ#1169352	Brooklyn	STUYVESANT GRDN-0337	2/1/2019	SMALL PURCHASE	\$3,250.00
Brooklyn Property Management	1903104	STEVEN PAUL DBA/CITY LINK BUILDERS, INC	STUYVESANT GRDN-Cleaning house trap pits, remove grease, installing new caps @bldg 680 and 690 Quincy St and 730 and 734 Gates Ave.-req#1168162	Brooklyn	STUYVESANT GRDN-0337	2/1/2019	SMALL PURCHASE	\$4,889.00
Brooklyn Property Management	1903103	MATRI CONSTRUCTION INC	STUYVESANT GRDN-TO REPLACE 3 EXHAUST FANS AT 706 QUINCY ST.-REQ#1168162	Brooklyn	STUYVESANT GRDN-0337	2/1/2019	SMALL PURCHASE	\$4,450.00
Brooklyn Property Management	1903102	STEVEN PAUL DBA/CITY LINK BUILDERS, INC	STUYVESANT GRDN-to install new drop site garbage metal cage for tenant (5'x10' wide 4q.ft high) with full privacy with swimming gate from 2 spot side of the bldg 885 and 760 Gates Ave (req#1168143)	Brooklyn	STUYVESANT GRDN-0337	2/1/2019	SMALL PURCHASE	\$4,890.00
Brooklyn Property Management	1903133	JVR CONSTRUCTION CORP	KINGSBOROUGH--supply labor, material and equipment to install 1 new mailbox bank with engraved apt numbers @342 Kings 3rd walk-req#1171859	Brooklyn	KINGSBOROUGH-0205	2/1/2019	SMALL PURCHASE	\$3,660.00
Mixed Finance Property Mgmt Dept	1903129	MAC FHIONNGHAILE & SONS ELECTRICAL CONTRACTING INC	BOULEVARD - REPAIR LAYER ACCESS DOORS **REQ 1171949**	Brooklyn	BOULEVARD-0637	2/1/2019	SMALL PURCHASE	\$4,990.00
Brooklyn Property Management	1903128	TRI-STATE PUMP & MOTOR INC.	BUSHWICK-SUPPLY LABOR AND MATERIALS FOR THE INSTALLATION OF A NEW 40HP HOUSE PUMP MOTOR -REQ#1172360	Brooklyn	BUSHWICK-0430	2/1/2019	SMALL PURCHASE	\$4,375.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Mixed Finance Property Mgmt Dept	1903125	MAC FHIONNGHAILE & SONS ELECTRICAL CONTRACTING INC	BELMONT SUTTER - REPAIR LAYER ACCESS DOORS **REQ 1171989**	Brooklyn	BELMONT-SUTTER -0761	2/1/2019	SMALL PURCHASE	\$4,990.00
Brooklyn Property Management	1903117	NUGATE CORPORATION	ALBANY-TO REPAIR/REPLACE 2 SECTION OF FENCE AT 1670 PACIFIC ST APPROX 70 LF-REQ#1172267	Brooklyn	ALBANY-0524	2/1/2019	SMALL PURCHASE	\$4,985.00
Brooklyn Property Management	1903110	GK PAINTING CORP	BREUKELEN-TO BUTTON UPS 4 APTS 764 E 105TH S 2D, 103-12 GLENWOOD RD#5E, 621 E 105TH ST 3D, 106-09 GLENWOOD 3C (REQ#1172092)	Brooklyn	BREUKELEN-0212	2/1/2019	SMALL PURCHASE	\$4,992.00
Brooklyn Property Management	1903107	AL-RAZIQ CONSTRUCTION INC	CAREY GARDENS -to repair exterior back compound gate near 2945 W 23rd St. -req#1170757	Brooklyn	CAREY GARDENS -0288	2/1/2019	SMALL PURCHASE	\$2,895.00
Supply Management - Procurement	1903031	MERCURY PAINT CORP	various paint supply	Brooklyn	VARIOUS PROPERTIES & DEPARTMENTS	2/1/2019	SMALL PURCHASE	\$2,802.72
Brooklyn Property Management	1903180	PREFERRED UTILITIES MANUFACTURING CORP.	HEATING SUPPLIES - QUOTE 0129GJRWr0	Brooklyn	MARCY-0514	2/4/2019	SMALL PURCHASE	\$4,848.10
General Services	1903162	BOBCAT OF NEW YORK, INC.	AUTOMOTIVE - QUOTE T11696	Brooklyn	FLEET ADMIN-A031	2/4/2019	SMALL PURCHASE	\$1,730.99
Brooklyn Property Management	1903179	PREFERRED UTILITIES MANUFACTURING CORP.	HEATING SUPPLIES - QUOTE 0129FJRWr0	Brooklyn	MARCY-0514	2/4/2019	SMALL PURCHASE	\$4,746.00
Brooklyn Property Management	1903189	CAUCIG UTILITIES, INC.	HOPE GARDENS CC - SURVEY HVAC SYSTEM (PROPER049535)	Brooklyn	HOPE GARDENS CC-C546	2/4/2019	SMALL PURCHASE	\$450.00
Optimal Property Management Department	1903146	ASIF SINGH CORP	SETH LOW - BUTTON UP 3 MOVE OUT APTS **REQ 1172522**	Brooklyn	SETH LOW-0276	2/4/2019	SMALL PURCHASE	\$3,998.00
Brooklyn Property Management	1903142	STEVEN PAUL DBA/CITY LINK BUILDERS, INC	ALBANY-TO CLEAN UP HOUSE TRAP PIT @BLDG 1400 BERGEN ST AND 205 ALBANY AVE.-REQ1172498	Brooklyn	ALBANY-0524	2/4/2019	SMALL PURCHASE	\$4,855.00
Heating Management Services Dept	1903089	TRI-STATE PUMP & MOTOR INC.	Tompkins (Berry Street) - supply labor and material for total overhaul; Req. 1167702	Brooklyn	TOMPKINS-0246	2/4/2019	SMALL PURCHASE	\$2,500.00
Brooklyn Property Management	1903093	A PETER LUGER CONSTRUCTION INC	Garvey - Remove & replace electric hot water heater @ 20 Amboy Street; PROPER048543	Brooklyn	MARCUS GARVEY -0381	2/4/2019	SMALL PURCHASE	\$3,443.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Elevator Services & Repair Department	1903206	EASTERN BEARINGS INC DBA TRI-STATE BEARING & SUPPLY CO., INC.	quote#44205-00	Brooklyn	LOUIS PINK-0235	2/4/2019	SMALL PURCHASE	\$150.00
Brooklyn Property Management	1903203	CLADDAGH ELECTRONICS LTD	estimate#897	Brooklyn	MARCY-0514	2/4/2019	SMALL PURCHASE	\$300.00
Mixed Finance Property Mgmt Dept	1903264	TRI-STATE PUMP & MOTOR INC.	LINDEN-LABOR AND MATERIAL FOR REMOVAL, TOTAL OVERHAUL, AND RE-INSTALLATION OF 3 END-SUCTION TYPE CENTRIFUGAL BOOSTER PUMP-REQ#1174375	Brooklyn	LINDEN-0672	2/4/2019	SMALL PURCHASE	\$3,700.00
Brooklyn Property Management	1903262	Mechanical Technologies Group, Ltd.	BORINQUEN II-ASSESSMENT OF EQUIPMENT FOR REPAIR AND REPLACEMENT-REQ#1173554	Brooklyn	BORINQUEN II-0390	2/4/2019	SMALL PURCHASE	\$900.00
Optimal Property Management Department	1903260	VERIZON - CV00025459	Van Dyke - Verizon bill #25; Req. 1167896	Brooklyn	VAN DYKE-0216	2/4/2019	SMALL PURCHASE	\$181.49
Brooklyn Property Management	1903254	COMMERCIAL COOLING SERVICES INC.	KINGSBOROUGH-to supply and install new evaporator fan motor, start up and test operation associated with the carrier unit model 50TM014501, S#4009G50425 @Senior Center-req#1168840	Brooklyn	KINGSBOROUGH-0205	2/4/2019	SMALL PURCHASE	\$2,032.50
Technical Services	1903258	BOTTOM LINE CONSTRUCTION, INC.	Estimate #1976	Brooklyn	UNITY PL. STORAGE	2/4/2019	SMALL PURCHASE	\$275.00
Optimal Property Management Department	1903244	VERIZON - CV00025459	Unity - Verizon/cable acct# 655-459-377-0001-75; Req. 1167860	Brooklyn	UNITY PZA 4-27-0318	2/4/2019	SMALL PURCHASE	\$47.19
Brooklyn Property Management	1903233	JORDAN BUILDERS CORP	Garvey - Emergency power hydro jetting in the main line house trap at 1630 st marks ave. senior center; Req. 1167805	Brooklyn	MARCUS GARVEY -0381	2/4/2019	SMALL PURCHASE	\$4,991.00
Brooklyn Property Management	1903266	JASLEEN CONSTRUCTION CORP	Marcy - Remove garbage from 484 Marcy 2A and 564 Park 5A; Req. 1168024	Brooklyn	MARCY-0514	2/4/2019	SMALL PURCHASE	\$4,499.00
Optimal Property Management Department	1903226	J S SAINI CONSTRUCTION CORP.	Brownsville - install new floor tiles at 275 Blake ave entire building; Req. 1163781	Brooklyn	BROWNSVILLE-0512	2/4/2019	SMALL PURCHASE	\$4,980.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Brooklyn Property Management	1903270	C & S BUILDING SERVICES, INC.	SURFSIDE GARDEN-TO DIAGNOSE 3 HVAC UNITS @2940 WEST 31ST ST. -REQ#1174058	Brooklyn	SURFSIDE GARDEN-0278	2/4/2019	SMALL PURCHASE	\$750.00
Brooklyn Property Management	1903265	W.W. GRAINGER INC.	HEATING SUPPLIES - QUOTE 2039405277 - NYS CONTRACT# PC67235	Brooklyn	UNITY PL. STORAGE	2/4/2019	SMALL PURCHASE	\$3,902.20
Brooklyn Property Management	1903165	W.W. GRAINGER INC.	HEATING SUPPLIES - QUOTE 2039386048 - NYS CONTRACT# PC67235	Brooklyn	UNITY PL. STORAGE	2/4/2019	SMALL PURCHASE	\$2,570.00
Brooklyn Property Management	1903191	MAC FHIONNGHAILE & SONS ELECTRICAL CONTRACTING INC	WYCKOFF - REPAIR LAYER ACCESS DOORS (PROPER049484)	Brooklyn	WYCKOFF GARDENS-0272	2/4/2019	SMALL PURCHASE	\$6,600.00
Brooklyn Property Management	1903241	C.J. KEAN CO., INC	PLUMBING SUPPLIES RADIATOR COVERS	Brooklyn	CYPRESS HILL-0536	2/4/2019	SMALL PURCHASE	\$600.00
Brooklyn Property Management	1903172	W.W. GRAINGER INC.	HEATING SUPPLIES - QUOTE 2039378061 - NYS CONTRACT# PC67235	Brooklyn	UNITY PL. STORAGE	2/4/2019	SMALL PURCHASE	\$719.44
Brooklyn Property Management	1903269	W.W. GRAINGER INC.	HEATING SUPPLIES - QUOTE 2039429085 - NYS CONTRACT# PC67235	Brooklyn	UNITY PL. STORAGE	2/4/2019	SMALL PURCHASE	\$3,902.20
Brooklyn Property Management	1903274	W.W. GRAINGER INC.	HEATING SUPPLIES - QUOTE 2039407270 - NYS CONTRACT# PC67235	Brooklyn	UNITY PL. STORAGE	2/4/2019	SMALL PURCHASE	\$1,951.10
Heating Management Services Dept	1903284	TRI-STATE PUMP & MOTOR INC.	Reid - SUPPLY AND INSTALL (1) NEW INLINE HEAT CIRC PUMPS; Req. 1168247	Brooklyn	WILLIAM REID -0283	2/5/2019	SMALL PURCHASE	\$3,500.00
Mixed Finance Conventional	1903282	WEINSTEIN & HOLTZMAN INC	Taylor Wythe - combination lock @ 51 Ross; Req. 1168163	Brooklyn	TAYLOR-WYTHE -0358	2/5/2019	SMALL PURCHASE	\$842.50
Optimal Property Management Department	1903276	BUSHRA CONSTRUCTION CORP	Van Dyke - Maintenance area Women Bathroom Broken Ceramic tiles floor need repair; Req. 1168130	Brooklyn	VAN DYKE-0216	2/5/2019	SMALL PURCHASE	\$1,190.00
Mixed Finance Conventional	1903272	STEVEN PAUL DBA/CITY LINK BUILDERS, INC	Bushwick - clean and remove the snake cable from the house pit in 24 Humboldt; Req. 1168037	Brooklyn	BUSHWICK-0430	2/5/2019	SMALL PURCHASE	\$4,890.00
Brooklyn Property Management	1903273	NRR CONSTRUCTION INC	BREUKELEN-Jetting out drains in the community center located at 715 East 105th -REQ#1172105	Brooklyn	BREUKELEN-0212	2/5/2019	SMALL PURCHASE	\$4,975.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Brooklyn Property Management	1903309	STEVEN PAUL DBA/CITY LINK BUILDERS, INC	Armstrong - repair lobby doors at the following location . 380 & 390 Lexington Ave. 771 Marcy & 781 Marcy Ave; Req. 1174060	Brooklyn	LOUIS ARMSTRONG-0325	2/5/2019	SMALL PURCHASE	\$4,890.00
Supply Management - Procurement	1902965	N.Y.S. INDUSTRIES FOR THE DISABLED	BANKERS BOXES - VARIOUS LOCATIONS/ Quote qt04873	Brooklyn		2/5/2019	SMALL PURCHASE	\$872.67
Queens-Staten Island Property Management	1903267	FRANKLEN GLASS CORPORATION	ESTIMATE NO. 27151	Brooklyn	TOMPKINS-0246	2/5/2019	SMALL PURCHASE	\$3,185.00
Technical Services	1903255	BOTTOM LINE CONSTRUCTION, INC.	Estimate #1975	Brooklyn	UNITY PL. STORAGE	2/5/2019	SMALL PURCHASE	\$325.00
Technical Services	1903202	BOTTOM LINE CONSTRUCTION, INC.	Estimate #1979	Brooklyn	UNITY PL. STORAGE	2/5/2019	SMALL PURCHASE	\$120.00
Brooklyn Property Management	1903120	K & G AUTO PARTS	GROUNDS MAINTENANCE.GROUNDS EQUIPMENT & PARTS	Brooklyn	INDEPENDENCE-0442	2/5/2019	SMALL PURCHASE	\$65.00
Supply Management - Procurement	1903149	APR INDUSTRIES INC.	VARIOUS PROPERTIES - FACEPLATE TYPE 810 PASSAGE FOR STAIRHALLS	Brooklyn	VARIOUS PROPERTIES & DEPARTMENTS	2/5/2019	SMALL PURCHASE	\$4,546.15
Supply Management - Procurement	1903297	APR INDUSTRIES INC.	VARIOUS PROPERTIES & DEPARTMENTS - PLATE, APARTMENT DOOR STRIKE, 1600B SERIES, US18A, STEEL, ARROW #360	Brooklyn	VARIOUS PROPERTIES & DEPARTMENTS	2/5/2019	SMALL PURCHASE	\$838.00
Supply Management - Procurement	1902681	JAMAICA HARDWARE & PAINTS, INC	VARIOUS PROPERTIES AND DEPARTMENTS - Quote #: 4832 - HUSKY - TOOL BAGS	Brooklyn		2/5/2019	SMALL PURCHASE	\$5,280.00
Supply Management - Procurement	1903296	APR INDUSTRIES INC.	VARIOUS PROPERTIES - PLATE, STRIKE, STEEL US18A FINISH, NORWALK #2617	Brooklyn		2/5/2019	SMALL PURCHASE	\$4,085.25
Brooklyn Property Management	1903275	W.W. GRAINGER INC.	HEATING SUPPLIES - QUOTE 2039372874 - NYS CONTRACT# PC67235	Brooklyn	WYCKOFF GARDENS-0272	2/5/2019	SMALL PURCHASE	\$2,169.80
Supply Management - Procurement	1903324	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES FOR VARIOUS PROPERTIES	Brooklyn		2/5/2019	SMALL PURCHASE	\$4,610.50
Brooklyn Property Management	1903335	BALI CONSTRUCTION CORP	Tompkins - install vinyl tiles in move out apartments at 744 Park Ave Apt 6D (4rooms), 760 Park Ave Apt 6J (3rooms), 212 Throop Ave Apt 15J (3rooms); Req. 1168394	Brooklyn	TOMPKINS-0246	2/5/2019	SMALL PURCHASE	\$3,000.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Brooklyn Property Management	1903340	HOME REMODELING EXPERTS, INC	PINK - INSTALL 6 DOG WASTE STATIONS **REQ 1172228**	Brooklyn	LOUIS PINK-0235	2/5/2019	SMALL PURCHASE	\$4,953.00
Brooklyn Property Management	1903360	V.P. CONTRACTORS OF NEW YORK	Reid - REMOVE SEVEN TO EIGHT LAYERS OF TILES INSTALL FLOOR TILES IN FIVE ROOMS MOVE OUT APARTMENT#1-B AT BUILDING#728-38 HOWARD AVENUE INCLUDING ALL PATCH WORK AND COVE BASE WHERE NECESSARY · Req. 1168716	Brooklyn	WILLIAM REID -0283	2/5/2019	SMALL PURCHASE	\$3,900.00
Brooklyn Property Management	1903362	SWARAN CONSTRUCTION CORP	MARCY - LANDSCAPING CLEAN LEAVES IN PLAYGROUND AREAS **REQ 1171853**	Brooklyn	MARCY-0514	2/5/2019	SMALL PURCHASE	\$4,592.00
Brooklyn Property Management	1903342	STEVEN PAUL DBA/CITY LINK BUILDERS, INC	PINK - UNCLOG ROOF DRAIN & CANOPY ROOF DRAINS **REQ 1172712**	Brooklyn	LOUIS PINK-0235	2/5/2019	SMALL PURCHASE	\$4,875.00
Brooklyn Property Management	1903377	P. R. R. CONSTRUCTION, INC	Reid - ROOF REPAIR AND PUT ROOF FLASHING ON THE ROOF AT VARIOUS PLACES; Req. 1168718	Brooklyn	WILLIAM REID -0283	2/5/2019	SMALL PURCHASE	\$4,790.00
Optimal Property Management Department	1903367	BANNIE BUILDERS INC	TILDEN - REMOVE STANDING WATER & DEBRIS IN PLAYGROUND **REQ 1174219**	Brooklyn	SAMUEL TILDEN-0233	2/5/2019	SMALL PURCHASE	\$3,700.00
Brooklyn Property Management	1903379	GS KIRPA CONSTRUCTION, INC	Borinquen-install floor tiles in management office **REQ1173759	Brooklyn	BORINQUEN II-0390	2/5/2019	SMALL PURCHASE	\$4,965.00
Brooklyn Property Management	1903357	W.W. GRAINGER INC.	HEATING SUPPLIES - QUOTE 2039447554 - NYS CONTRACT# PC67235	Brooklyn	UNITY PL. STORAGE	2/5/2019	SMALL PURCHASE	\$3,549.91
Brooklyn Property Management	1903354	HENRY QUENTZEL PLUMBING	HEATING SUPPLIES - QUOTE 1303196	Brooklyn	UNITY PL. STORAGE	2/5/2019	SMALL PURCHASE	\$2,496.25
Brooklyn Property Management	1903356	W.W. GRAINGER INC.	HEATING SUPPLIES - QUOTE 2039438599 - NYS CONTRACT# PC67235	Brooklyn	UNITY PL. STORAGE	2/5/2019	SMALL PURCHASE	\$4,057.04
Supply Management - Procurement	1903170	UNITED SUPPLY CORP.	VARIOUS PROPERTIES & DEPARTMENTS-OFFICE SUPPLIES	Brooklyn		2/5/2019	SMALL PURCHASE	\$1,942.65
Supply Management - Procurement	1903118	HOBBY OFFICE CORP	OFFICE EQUIPT & FURNITURE	Brooklyn	VARIOUS PROPERTIES OR DEPARTMENTS	2/5/2019	SMALL PURCHASE	\$2,679.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Brooklyn Property Management	1903352	SK SIGNS & AWNING SOLUTION DBA/TOWER SIGN & AWNING	Proposal# 1281901	Brooklyn	E ROOSEVELT II-0281	2/5/2019	SMALL PURCHASE	\$450.00
Brooklyn Property Management	1903413	AL-RAZIQ CONSTRUCTION INC	Penn Wortman - repair window wells at 77 Vandalia Ave. and 17 Vandalia Ave. compactor room; Req. 1169155	Brooklyn	PENN/WORTMAN -0305	2/6/2019	SMALL PURCHASE	\$3,535.00
Next Generation Operations One	1903412	D. K. BAGLA INC	Seth Low - remove the old roll down gate and replacing with a new one located at 108 Christopher street garden shop; Req. 1169115	Brooklyn	SETH LOW-0276	2/6/2019	SMALL PURCHASE	\$3,975.00
Brooklyn Property Management	1903411	AM RESTORATION INC	Carey - 2315 SURF AVENUE PREVENTIVE MAINTENANCE STOPPAGE CLEARANCE. TICKET # 65272951; Req. 1168993	Brooklyn	CAREY GARDENS -0288	2/6/2019	SMALL PURCHASE	\$2,900.00
Mixed Finance Conventional	1903410	VIRGO IRON WORKS INC.	Bushwick - change the hinges on a diamond plated door in the maintenance area and replace with new hinges; Req. 1168664	Brooklyn	BUSHWICK-0430	2/6/2019	SMALL PURCHASE	\$950.00
Brooklyn Property Management	1903407	LOVE CONSTRUCTION CORP	Williamsburg - lobby door repairs; Req. 1168325	Brooklyn	WILLIAMSBURG-0200	2/6/2019	SMALL PURCHASE	\$4,890.00
Brooklyn Property Management	1903406	GOLD CITY CONTRACTING CORP	Carey-2945 WEST 23RD STREET BROKEN HOUSE PUMPS, MACHINERY AND DEBRI NEED TO BE REMOVED FROM TANKROOM WITH HOIST. **REQ1170786	Brooklyn	CAREY GARDENS -0288	2/6/2019	SMALL PURCHASE	\$3,395.00
Manhattan Property Management	1903404	N ARJUN CONSTRUCTION CORP	BREUKELEN- Install new floor tiles in public space buildings hallway at the following location 104-06 Glenwood rd **REQ1174765	Brooklyn	BREUKELEN-0212	2/6/2019	SMALL PURCHASE	\$4,990.00
Technical Services	1903402	A&J FIRE EXTINGUISHER CORP	BREUKELEN-Annual fire extinguisher inspection through out Breukelen housing**REQ1173530	Brooklyn	BREUKELEN-0212	2/6/2019	SMALL PURCHASE	\$4,975.00
Brooklyn Property Management	1903399	STEVEN PAUL DBA/CITY LINK BUILDERS, INC	Marcy - clean house trap pits. clear jetting lines and clear stoppage at the following address. Building # 03 and 25, remove all debris from job site; Req. 1171273	Brooklyn	MARCY-0514	2/6/2019	SMALL PURCHASE	\$3,950.00
Brooklyn Property Management	1903401	NRR CONSTRUCTION INC	BREUKELEN-Repair basement floor and install epoxy paint in the following locations 106-20 Farragut rd, 106-12 Farragut rd and 105-12 Farragut rd **REQ1171150	Brooklyn	BREUKELEN-0212	2/6/2019	SMALL PURCHASE	\$4,995.00
Technical Services	1903392	ROSEWOOD FIRE EQUIPMENT CO., INC.	Boulevard- Annual Inspection Full PPE Inspection/tag **REQ1172497	Brooklyn	BOULEVARD-0637	2/6/2019	SMALL PURCHASE	\$1,270.00
Mixed Finance Property Mgmt Dept	1903390	STEVEN PAUL DBA/CITY LINK BUILDERS, INC	Boulevard Houses - 2156 Linden Blvd 2F Fire Job removal of debris, cleaning **REQ1174231	Brooklyn	BOULEVARD-0637	2/6/2019	SMALL PURCHASE	\$4,200.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Brooklyn Property Management	1903428	B. N. P. GENERAL CONSTRUCTION INC	CAREY GARDENS -TO REMOVE 12 HEAVY SECURITY GATES FROM 2945 W 23RD ST-REQ#1175264	Brooklyn	CAREY GARDENS -0288	2/6/2019	SMALL PURCHASE	\$3,295.00
Brooklyn Property Management	1903430	TRI-STATE PUMP & MOTOR INC.	E ROOSEVELT II-LABOR AND MATERIAL FOR INSTALLATION OF 3 HOUSE PUMP VALVES-REQ#1174160	Brooklyn	E ROOSEVELT II-0281	2/6/2019	SMALL PURCHASE	\$3,900.00
Brooklyn Property Management	1903436	STEVEN PAUL DBA/CITY LINK BUILDERS, INC	FARRAGUT-TO REPAIR AND INSTALL NEW CHAIN LINK FENCE TOTAL APPROX 150 L.F AND 6 FEET HIGHT @BLDG 2, 6 AND 9-REQ#1174152	Brooklyn	FARRAGUT-0532	2/6/2019	SMALL PURCHASE	\$4,875.00
Brooklyn Property Management	1903451	BOTTOM LINE CONSTRUCTION, INC.	GLENWOOD-TO REMOVE 2 BROKEN INSULATED UNITS FROM COMMON AREA OF HALLWAY AND INSTALL REPLACEMENT UNITS INTO OPENING 48"X36" UPPER AND LOWER SECTION OF 1 UNIT-REQ#1169554	Brooklyn	GLENWOOD-0584	2/6/2019	SMALL PURCHASE	\$4,990.00
Brooklyn Property Management	1903444	HOME REMODELING EXPERTS, INC	GLENWOOD-to repair/replace hinges and door cloesrs at 5709 Ave H, 5806 Farragut Rd, 5809 Glenwood Rd, 5905 Glenwood Rd and 15816 Farragut Rd. -req#1170703	Brooklyn	GLENWOOD-0584	2/6/2019	SMALL PURCHASE	\$4,972.00
Brooklyn Property Management	1903385	FORCE CHEMICAL COMPANY	DEODORANT, INDUSTRIAL STRENGTH, for various locations in brooklyn	Brooklyn	VARIOUS PROPERTIES OR DEPARTMENTS	2/6/2019	SMALL PURCHASE	\$3,276.00
Brooklyn Property Management	1903333	W.W. GRAINGER INC.	RECEPTACLE, Rubbermaid® Brute® 50 Gallon Rollout Trash Can With Lid-quote 2039448786-PC67235 State of New York-	Brooklyn	VARIOUS PROPERTIES & DEPARTMENTS	2/6/2019	SMALL PURCHASE	\$5,333.92
Queens-Staten Island Property Management	1903394	FORCE CHEMICAL COMPANY	DEODORANT, INDUSTRIAL STRENGTH,for various locations	Brooklyn	VARIOUS PROPERTIES OR DEPARTMENTS	2/6/2019	SMALL PURCHASE	\$4,788.00
Supply Management - Procurement	1900965	W.W. GRAINGER INC.	VEST, FILTER QUOTE-2039215348 PC67235 State of New York	Brooklyn		2/6/2019	SMALL PURCHASE	\$1,088.20
Brooklyn Property Management	1901685	ARAMSCO INC.	coveralls, vacuum hip, dust bag	Brooklyn	VARIOUS PROPERTIES OR DEPARTMENTS	2/6/2019	SMALL PURCHASE	\$1,645.00
Supply Management - Procurement	1903366	W.W. GRAINGER INC.	attn MARTINEZ, ORLANDO/ quote 2039433905/ under state contract PC67235	Brooklyn	OCEAN HILL/SARA-0269	2/6/2019	SMALL PURCHASE	\$30.72
Supply Management - Procurement	1903471	MERCURY PAINT CORP	WOTF SHEEPSHEAD BAY /	Brooklyn	SHEEPSHEAD BAY-0314	2/6/2019	SMALL PURCHASE	\$3,442.50

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Brooklyn Property Management	1903466	SENTINEL DIVERSIFIED INDUSTRIES INC	QUOTE - NYCHA013119MMP	Brooklyn	SUMNER-0538	2/6/2019	SMALL PURCHASE	\$3,635.00
Brooklyn Property Management	1903518	RP GENERAL CONSTRUCTION CORP	Park Rock - move out 1452 sterling pl. 1D, removal of old floor tiles, three to four layers, and install cove base where needed; Req. 1175393	Brooklyn	PARK ROCK CONSO-0765	2/6/2019	SMALL PURCHASE	\$3,389.00
Optimal Property Management Department	1903502	MAX BUILDERS INC.	BROWNSVILLE-TO PERFROM CAMERA INSPECTION TO LOCATE WHERE THE COLLAPSE DRAIN IS-REQ#1169448	Brooklyn	BROWNSVILLE-0512	2/6/2019	SMALL PURCHASE	\$3,950.00
Elevator Services & Repair Department	1903506	CLADDAGH ELECTRONICS LTD	SUMNER-ELEVATOR DEPT TO REPAIR VARIOUS BOARDS -REQ#1171867	Brooklyn	SUMNER-0538	2/6/2019	SMALL PURCHASE	\$1,340.35
Brooklyn Property Management	1903509	JOYTI CONSTRUCTION CORP	TOMPKINS-TO REPACE THE DAMAGED ALUMINUM MAILBOX BANKS WHITHIN THE LOBBY-REQ#1174496	Brooklyn	TOMPKINS-0246	2/6/2019	SMALL PURCHASE	\$4,885.00
Brooklyn Property Management	1903512	MATRI CONSTRUCTION INC	STUYVESANT GRDN-Install VCT commercial tiles 12x12 in all building hallways (2486 sq ft)-Req#1174265	Brooklyn	STUYVESANT GRDN-0337	2/6/2019	SMALL PURCHASE	\$4,850.00
Brooklyn Property Management	1903500	AL-RAZIQ CONSTRUCTION INC	Armstrong - clean out Move Out apartment, remove bulk debris from all rooms, sweep & mop floor; Req. 1172306	Brooklyn	LOUIS ARMSTRONG-0325	2/6/2019	SMALL PURCHASE	\$4,960.00
Brooklyn Property Management	1903496	AL-RAZIQ CONSTRUCTION INC	Wyckoff - remove garbage; Req. 1175053	Brooklyn	WYCKOFF GARDENS-0272	2/6/2019	SMALL PURCHASE	\$4,960.00
Mixed Finance Property Mgmt Dept	1903477	STEVEN PAUL DBA/CITY LINK BUILDERS, INC	Bayview - remove all slush and clear stoppage at the following bldg.#8 11 16; Req. 1175584	Brooklyn	BAYVIEW-0670	2/6/2019	SMALL PURCHASE	\$4,950.00
Brooklyn Property Management	1903462	B.C. PAINTING CORP.	HOPE GARDENS-replace sump pumps inside of pump rooms in basement at various locations -REQ#1169223	Brooklyn	HOPE GARDENS-0546	2/6/2019	SMALL PURCHASE	\$4,550.00
Mixed Finance Property Mgmt Dept	1903525	UNITED EAGLE RENOVATIONS,INC.	INDEPENDENCE-TO REMOVE HARDWOOD FLOOR THROUGHOUT APT AND INSTALL NEW VC FLOOR TILES IN 5 R OCC APT 130 CLYMER APT 9D-REQ#1169287	Brooklyn	INDEPENDENCE-0442	2/6/2019	SMALL PURCHASE	\$4,950.00
Supply Management - Procurement	1903396	UNITED SUPPLY CORP.	various community supplies	Brooklyn	VARIOUS PROPERTIES & DEPARTMENTS	2/7/2019	SMALL PURCHASE	\$291.78

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1901708	UNITED SUPPLY CORP.	OFFICE EQUIPT & FURNITURE.	Brooklyn		2/7/2019	SMALL PURCHASE	\$1,293.84
Supply Management - Procurement	1902861	W.W. GRAINGER INC.	MACHINER: Contract # PC67235	Brooklyn		2/7/2019	SMALL PURCHASE	\$3,514.22
Heating Management Services Dept	1903555	TRI-STATE PUMP & MOTOR INC.	MARLBORO-LABOR AND MATERIALS FOR THE REMOVAL, TOTAL OVERHAUL, AND RE-INSTALLATION OF 1 END SUCTION TYPE CENTRIFUGAL FEED PUMPS-REQ#1173389	Brooklyn	MARLBORO-0426	2/7/2019	SMALL PURCHASE	\$2,500.00
Heating Management Services Dept	1903549	TRI-STATE PUMP & MOTOR INC.	MARLBORO-HEATING DEPT LABOR AND MATERIAL TO REPAIR THE CENTRIFUGAL FEED PUMP (REQ#1175181)	Brooklyn	MARLBORO-0426	2/7/2019	SMALL PURCHASE	\$2,500.00
Mixed Finance Property Mgmt Dept	1903553	JOYTI CONSTRUCTION CORP	MARLBORO-Exhaust fan and Louver / Repair damaged walls / Ceiling and floor within the compactor room-Req#1171227	Brooklyn	MARLBORO-0426	2/7/2019	SMALL PURCHASE	\$4,890.00
Supply Management - Procurement	1903358	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	PLUMBING SUPPLIES	Brooklyn		2/7/2019	SMALL PURCHASE	\$3,611.55
Supply Management - Procurement	1903370	CENTRAL PLUMBING SPECIALTIES CO INC	PLUMBING SUPPLIES - QUOTE 448771	Brooklyn		2/7/2019	SMALL PURCHASE	\$2,712.32
Brooklyn Property Management	1903570	J S SAINI CONSTRUCTION CORP.	BUSHWICK-WAX, STRIP, AND SEALER ALL T.A. PRESIDENT OFFICE-REQ#1175162	Brooklyn	BUSHWICK-0430	2/7/2019	SMALL PURCHASE	\$3,880.00
Technical Services	1903562	TEENUSA CONSTRUCTION CORP	SAMUEL TILDEN-LABOR AND MATERIAL TO INSTALL 8 PLEXIGLASS COVERS IN 8 BASEMENT COMPACTOR ROOMS @BLDG 1-8-REQ#1175125	Brooklyn	SAMUEL TILDEN-0233	2/7/2019	SMALL PURCHASE	\$3,940.00
Brooklyn Property Management	1903572	W.W. GRAINGER INC.	CORDLESS COMBO for heating dept. quote 2039447442-PC67235 State of New York	Brooklyn	VARIOUS PROPERTIES & DEPARTMENTS	2/7/2019	SMALL PURCHASE	\$1,801.09
Brooklyn Property Management	1903583	W.W. GRAINGER INC.	cordless combo kit quote 2039444477 PC67235 State of New York for heating	Brooklyn	WYCKOFF GARDENS-0272	2/7/2019	SMALL PURCHASE	\$1,801.09
Brooklyn Property Management	1903582	DREAM CONTRACTING NY INC	CYPRESS HILL-Repair all Seven Section Of Broken Fence Front Of Buildings 3ft Height X 30ft Length - req#1169493	Brooklyn	CYPRESS HILL-0536	2/7/2019	SMALL PURCHASE	\$4,299.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Heating Management Services Dept	1903590	TRI-STATE PUMP & MOTOR INC.	HOPE GARDENS-HEATING DEPT LABOR AND MATERIALS FOR REMOVAL, TOTAL OVERHAUL, AND RE-INSTALLATION OF END SUCTION TYPE CENTRIFUGAL HEAT PUMP-REQ#1175124	Brooklyn	HOPE GARDENS-0546	2/7/2019	SMALL PURCHASE	\$4,500.00
Brooklyn Property Management	1903599	ISACC GALARZA DBA ALPHA AND OMEGA INTERCOMS	MARCY-TO REPAIR ROOF DOORS AT 454, 472, 484 MARCY AVE AND 625 PARK AVE -REQ#1174847	Brooklyn	MARCY-0514	2/7/2019	SMALL PURCHASE	\$4,980.00
Supply Management - Procurement	1903017	J. ALPERIN CO.	PLASTIC, CLEAR POLYCARBONATE-doc#13915	Brooklyn	VARIOUS PROPERTIES & DEPARTMENTS	2/7/2019	SMALL PURCHASE	\$3,502.80
Brooklyn Property Management	1903623	LOVE CONSTRUCTION CORP	Sumner - remove bulk and garbage from three move out apartments; Req. 1173165	Brooklyn	SUMNER-0538	2/7/2019	SMALL PURCHASE	\$4,975.00
Brooklyn Property Management	1903615	N ARJUN CONSTRUCTION CORP	OCEAN HILL/SARA-TO REPAIR COOMPACTOR FLOORS AND DO TWO COATS OF EPOXY FLOOR-REQ#1173467	Brooklyn	OCEAN HILL/SARA-0269	2/7/2019	SMALL PURCHASE	\$4,680.00
Brooklyn Property Management	1903610	STEVEN PAUL DBA/CITY LINK BUILDERS, INC	OCEAN HILL/SARA-TO REMOVE DAMAGE ROLL DOWN GATE AND INSTALL NEW ROLL DOWN GATE AT MANAGEMENT ENTRANCE @BLDG 30 STONE AVE.-REQ#1173463	Brooklyn	OCEAN HILL/SARA-0269	2/7/2019	SMALL PURCHASE	\$4,795.00
Brooklyn Property Management	1903608	STEVEN PAUL DBA/CITY LINK BUILDERS, INC	Whitman - Repair and replace (5) ventilation exhaust fans in tank rooms @ 99,105 and 149 N. Portland. 60 and 104 Carlton; Req. 1172226	Brooklyn	WHITMAN HOUSES-0509	2/7/2019	SMALL PURCHASE	\$4,895.00
Supply Management - Procurement	1903632	MERCURY PAINT CORP	various paint supplies	Brooklyn		2/7/2019	SMALL PURCHASE	\$2,318.69
Brooklyn Property Management	1903488	COURT STREET STATIONERS INC	OFFICE SUPPLIES	Brooklyn	VARIOUS PROPERTIES & DEPARTMENTS	2/7/2019	SMALL PURCHASE	\$1,763.28
Brooklyn Property Management	1903647	APLS CONTRACTING CORP	LOUIS PINK-to remove and replace 2 new roll down gatges for the garage and ramp -req#1170683	Brooklyn	LOUIS PINK-0235	2/7/2019	SMALL PURCHASE	\$4,990.00
Brooklyn Property Management	1903641	JVR CONSTRUCTION CORP	SURFSIDE GARDEN-LABOR AND MATERIAL TO REMOVE 1 DAMAGED MAILBOX BANK AND INSTALL 1 NEW MAILBO BANK WITH ENGRAVED APT NUMBER-REQ#1175109	Brooklyn	SURFSIDE GARDEN-0278	2/7/2019	SMALL PURCHASE	\$4,160.00
Heating Management Services Dept	1903634	TRI-STATE PUMP & MOTOR INC.	Whitman - senior center heat pumps; Req. 1174391	Brooklyn	WHITMAN HOUSES-0509	2/7/2019	SMALL PURCHASE	\$2,500.00

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Supply Management - Procurement	1903653	MERCURY PAINT CORP	various paint supplies	Brooklyn		2/7/2019	SMALL PURCHASE	\$3,811.80
General Services	1903660	PAPER MART INC	23 ASH STREET-OFFICE SUPPLIES.CONTAINERS - PAPER	Brooklyn	23 ASH STREET	2/7/2019	SMALL PURCHASE	\$4,903.08
Supply Management - Procurement	1903486	ALL SUPPLIES UNITED CORP	OFFICE SUPPLIES	Brooklyn	VARIOUS PROPERTIES OR DEPARTMENTS	2/7/2019	SMALL PURCHASE	\$3,776.76
Queens-Staten Island Property Management	1903457	COURT STREET STATIONERS INC	OFFICE SUPPLIES	Brooklyn	VARIOUS PROPERTIES & DEPARTMENTS	2/7/2019	SMALL PURCHASE	\$1,043.11
Manhattan Property Management	1901228	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	ALVE, 2", LOW PRESSURE, 125# IB FLANGED, TYPE E2 MAIN VALVE (FULL PORT) SPENCE #E2 IB	Brooklyn	UNITY PL. STORAGE	2/8/2019	SMALL PURCHASE	\$4,979.85
Brooklyn Property Management	1900430	WB MCCLLOUD AND CO. INC D/B/A PEST CONTROL SUPPLIES	BED BUG FREE MATTRESS COVER- TWIN, FULL, QUEEN, KING	Brooklyn	VARIOUS PROPERTIES OR DEPARTMENTS	2/8/2019	SMALL PURCHASE	\$174.07
Heating Management Services Dept	1903698	MSP BUILDERS INC	WILLIAM REID-HEATING DEPT TO REMOVE BULBS IN THE BOILER ROOM THAT ARE 2 FT HIGH AND REPLACE 10 LED BULB-REQ#1175996	Brooklyn	WILLIAM REID -0283	2/8/2019	SMALL PURCHASE	\$4,885.00
Brooklyn Property Management	1903706	STEVEN PAUL DBA/CITY LINK BUILDERS, INC	O'Dwyer - clean house trap and replace missing caps from traps clean greased stoppage and deodorize basement area @ 2950 W.35th St.; Req. 1169311	Brooklyn	O'DWYER GARDENS-0582	2/8/2019	SMALL PURCHASE	\$4,856.00
Brooklyn Property Management	1903703	KHUSHI CONSTRUCTION, INC.	SUMNER-remove graffiti from all 25 buildings exterior @303 Vernon Ave-req#1173179	Brooklyn	SUMNER-0538	2/8/2019	SMALL PURCHASE	\$4,975.00
Heating Management Services Dept	1903700	TILE-RIFIC, INC.	E ROOSEVELT II-HEATING DEPT LABOR AND MATERIAL TO INSULATE THE EXISTING 10" STEEL LINE ON THE EXTERIOR BOILER, APPROX 156 LF./78 LF OF 10" STEEL AND 78 LF OF HOSE WITH HEAT TRACER-REQ#1173255	Brooklyn	E ROOSEVELT II-0281	2/8/2019	SMALL PURCHASE	\$3,990.75
Next Generation Operations One	1903737	URBAN ELECTRICAL CORP	Brownsville - repair/replace 9 electrical panels at 550 mother gaston, 345 and 293 Dumont , 290 blake and 311,312,268,267 and 294 osborn; Req. 1170701	Brooklyn	BROWNSVILLE-0512	2/8/2019	SMALL PURCHASE	\$4,882.00
Brooklyn Property Management	1903728	MANU CONSTRUCTION INC	Kingsborough- scope of work slab sink broken snake remove camera inspection for diagnoses wall repair; Req. 1169575	Brooklyn	KINGSBOROUGH-0205	2/8/2019	SMALL PURCHASE	\$4,950.00

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Brooklyn Property Management	1903733	JORDAN BUILDERS CORP	BORINQUEN II-LABOR AND MATERIAL TO CLEAN THE STOPPAGE INSIDE THE 2 OCCUPIED APTS @BLDG 60 MOORE ST APT 2C AND 2D-REQ#1176963	Brooklyn	BORINQUEN II-0390	2/8/2019	SMALL PURCHASE	\$3,625.00
Brooklyn Property Management	1903729	VIRGO IRON WORKS INC.	HOWARD-FABRIATE AND INSTALL 32 FT X 28 5/8 IN HIGH WROUGH FENCES AT 1560 EAST NY AVE. AND REPAIR 1 RAMP DRAIN COVER AT MOTHER GASTON-REQ#1174159	Brooklyn	HOWARD-0568	2/8/2019	SMALL PURCHASE	\$4,746.00
Brooklyn Property Management	1903721	DOOR & MAILBOX SERVICE, INC.	LAFAYETTE GARDE-TO REPAIR MAILBOX BANK @BLDG4 AND MAILBOX DOOR @BLDG 5-REQ#1175938	Brooklyn	LAFAYETTE GARDE-0247	2/8/2019	SMALL PURCHASE	\$3,500.00
Supply Management - Procurement	1903644	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Brooklyn		2/8/2019	SMALL PURCHASE	\$3,991.47
Supply Management - Procurement	1903648	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	PLUMBING SUPPLIES	Brooklyn		2/8/2019	SMALL PURCHASE	\$3,475.80
Supply Management - Procurement	1903605	ARAMSCO INC.	coveralls, respirator filters	Brooklyn		2/8/2019	SMALL PURCHASE	\$2,926.50
Brooklyn Property Management	1903586	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	ELEMENT, ONLY, FOR NAT'L RADIATOR TRAP #2N, BARNES & JONES #5001	Brooklyn	FARRAGUT-0532	2/8/2019	SMALL PURCHASE	\$3,280.00
Supply Management - Procurement	1903686	SELECT MACHINERY INC.	MACHINERY	Brooklyn		2/8/2019	SMALL PURCHASE	\$898.00
Next Generation Operations One	1903739	HOME REMODELING EXPERTS, INC	Unity - decorative gate for 398 Sheffield 6L; Req. 1170780	Brooklyn	UNITY PZA 4-27-0318	2/8/2019	SMALL PURCHASE	\$2,693.00
Next Generation Operations One	1903738	STEVEN PAUL DBA/CITY LINK BUILDERS, INC	Unity - cleaning of house trap pits; Req. 1170741	Brooklyn	UNITY PZA 4-27-0318	2/8/2019	SMALL PURCHASE	\$4,865.00
Supply Management - Procurement	1903348	PROGRESSIVE HARDWARE CO., INC.	VARIOUS PROPERTIES - CYLINDER PLATE - DOOR STRIKE	Brooklyn		2/8/2019	SMALL PURCHASE	\$2,788.75
Supply Management - Procurement	1903649	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Brooklyn		2/8/2019	SMALL PURCHASE	\$3,776.50

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Supply Management - Procurement	1903376	W.W. GRAINGER INC.	PLUMBING SUPPLIES - QUOTE 2039457845 - NYS CONTRACT# PC67235	Brooklyn		2/8/2019	SMALL PURCHASE	\$2,927.78
Supply Management - Procurement	1903337	CENTRAL PLUMBING SPECIALTIES CO INC	PLUMBING SUPPLIES - QUOTE 448725	Brooklyn		2/8/2019	SMALL PURCHASE	\$4,962.72
Supply Management - Procurement	1903380	SAMUEL LEVINE PLUMBING & HEATING, SUPPLIES INCORPORATED	PLUMBING SUPPLIES	Brooklyn		2/8/2019	SMALL PURCHASE	\$3,975.80
Supply Management - Procurement	1903614	ARAMSCO INC.	duct tape,citrus cleaner	Brooklyn		2/8/2019	SMALL PURCHASE	\$3,258.00
Brooklyn Property Management	1903769	NSF CONSTRUCTION CORP	WYCKOFF CC - REPAIR KITCHEN DOOR & PARTITION DOOR IN MENS & WOMENS BATHROOM (PROPER049689)	Brooklyn	WYCKOFF C.C.-C272	2/8/2019	SMALL PURCHASE	\$1,500.00
Mixed Finance Property Mgmt Dept	1903767	N ARJUN CONSTRUCTION CORP	INDEPENDENCE-to install floor tiles in 4 occupied apts, bldg 1 Apt 11F, 4R, Apt 2A, 4R, Apt 20D, 5R, Apt 16C, 5R-req#1175122	Brooklyn	INDEPENDENCE-0442	2/8/2019	SMALL PURCHASE	\$4,990.00
Brooklyn Property Management	1903760	RP GENERAL CONSTRUCTION CORP	CAREY GARDENS -TO REMOVE AND REPLACE 4 MIRRORS INSIDE 2 BATHROOMS OF 3024 SURF AVE SENIOR CENTER-REQ#1176855	Brooklyn	CAREY GARDENS -0288	2/8/2019	SMALL PURCHASE	\$2,195.00
Brooklyn Property Management	1903749	MARSHAL BRUCE KEMP	Tompkins: 6/16 MARSHAL BILLS	Brooklyn	TOMPKINS-0246	2/8/2019	SMALL PURCHASE	\$261.31
Mixed Finance Property Mgmt Dept	1903756	GOODWILL CONSTRUCTION CORP	BUSHWICK-tto do maintenance work and floor strips, and waxing 2 move out apts bldg 811 Bushwick 8G and 849 Flushing Ave 3J-req#1176312	Brooklyn	BUSHWICK-0430	2/8/2019	SMALL PURCHASE	\$4,960.00
Optimal Property Management Department	1903755	J S SAINI CONSTRUCTION CORP.	BROWNSVILLE-to remove scaling paint boiler room office and repair wall and ceiling-req#1176659	Brooklyn	BROWNSVILLE-0512	2/8/2019	SMALL PURCHASE	\$4,980.00
Brooklyn Property Management	1903751	A PETER LUGER CONSTRUCTION INC	Armstrong - 298 Lexington 00A, sand and polish stairs with polyurethane to give the stairs a wood finish install vinyl stairs treads and risers Brown in color; Req. 1171875	Brooklyn	LOUIS ARMSTRONG-0325	2/8/2019	SMALL PURCHASE	\$4,695.00
Brooklyn Property Management	1903743	CHUMBER CONSTRUCTION CORP	Sumner - installation of Vinyl composition floor tiles in various occupied apartments; Req. 1171423	Brooklyn	SUMNER-0538	2/8/2019	SMALL PURCHASE	\$4,944.00

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Brooklyn Property Management	1903784	BANNIE BUILDERS INC	Pink - THE REMOVAL AND INSTALLATION OF NEW TUB ENCLOSURE AT 2628 LINDEN BLVD.6H; Req. 1171884	Brooklyn	LOUIS PINK-0235	2/8/2019	SMALL PURCHASE	\$950.00
Brooklyn Property Management	1903775	SURE SHOT PEST CONTROL	INGERSOLL-OPPOSSUM REMOVAL FROM YARD - EMERGENCY SERVICE-REQ#1176577	Brooklyn	INGERSOLL-0510	2/8/2019	SMALL PURCHASE	\$700.00
Brooklyn Property Management	1903494	COURT STREET STATIONERS INC	OFFICE SUPPLIES	Brooklyn		2/8/2019	SMALL PURCHASE	\$973.18
Brooklyn Property Management	1903684	MERCURY PAINT CORP	MACHINERY	Brooklyn	KINGSBOROUGH-0205	2/8/2019	SMALL PURCHASE	\$549.00
Brooklyn Property Management	1903677	K & G AUTO PARTS	FUELS AND LUBRICANTS.LUBRICANTS	Brooklyn	VARIOUS PROPERTIES & DEPARTMENTS	2/8/2019	SMALL PURCHASE	\$199.27
Supply Management - Procurement	1901429	HOBBY OFFICE CORP	VARIOUS PROPERTIES & DEPARTMENTS-OFFICE SUPPLIES	Brooklyn		2/8/2019	SMALL PURCHASE	\$1,220.20
Supply Management - Procurement	1903673	UNITED SUPPLY CORP.	OFFICE EQUIPT & FURNITURE	Brooklyn		2/8/2019	SMALL PURCHASE	\$1,737.72
Brooklyn Property Management	1903678	SITEONE LANDSCAPE SUPPLY, LLC	MACHINERY	Brooklyn	LANGSTON HUGHES-0275	2/8/2019	SMALL PURCHASE	\$207.86
Brooklyn Property Management	1903499	W.W. GRAINGER INC.	MACHINERY: Contract # PC67235	Brooklyn	VARIOUS PROPERTIES & DEPARTMENTS	2/8/2019	SMALL PURCHASE	\$2,188.48
Brooklyn Property Management	1903713	SENTINEL DIVERSIFIED INDUSTRIES INC	QUOTATION # NYCHA013119MMP # 2	Brooklyn	GLENWOOD-0584	2/8/2019	SMALL PURCHASE	\$3,718.00
Brooklyn Property Management	1903490	COURT STREET STATIONERS INC	OFFICE SUPPLIES	Brooklyn	VARIOUS PROPERTIES & DEPARTMENTS	2/8/2019	SMALL PURCHASE	\$782.01
Brooklyn Property Management	1903539	BOTTOM LINE CONSTRUCTION, INC.	MACHINERY	Brooklyn	BORINQUEN PLAZA-0353	2/8/2019	SMALL PURCHASE	\$892.00
Supply Management - Procurement	1903671	HOBBY OFFICE CORP	OFFICE EQUIPT & FURNITURE	Brooklyn	VARIOUS PROPERTIES OR DEPARTMENTS	2/8/2019	SMALL PURCHASE	\$4,164.00

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Brooklyn Property Management	1903787	HEERA & G BUILDERS INC.	Armstrong - 390, 385,lexington lobby 499 gates lobby 375 Lexington lobby repair the shaking and off the hinge hand rail Which is hazards for the residents and employees alike secure hand rail to the wall; Req. 1171914	Brooklyn	LOUIS ARMSTRONG-0325	2/8/2019	SMALL PURCHASE	\$4,975.00
Brooklyn Property Management	1903798	TRI-STATE PUMP & MOTOR INC.	Sumner - BOILER ROOM - INSTALLATION OF (3) HOUSE PUMP VALVES, REMOVE EXISTING TEST; Req. 1172279	Brooklyn	SUMNER-0538	2/8/2019	SMALL PURCHASE	\$2,850.00
Supply Management - Procurement	1903650	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Brooklyn		2/9/2019	SMALL PURCHASE	\$3,776.62
Supply Management - Procurement	1903652	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Brooklyn		2/9/2019	SMALL PURCHASE	\$4,196.22
Supply Management - Procurement	1903322	CENTRAL PLUMBING SPECIALTIES CO INC	PLUMBING SUPPLIES - QUOTE 448723	Brooklyn		2/9/2019	SMALL PURCHASE	\$4,020.42
Brooklyn Property Management	1903665	HOBBY OFFICE CORP	OFFICE EQUIPT & FURNITURE.: LOCKERS	Brooklyn	VARIOUS PROPERTIES OR DEPARTMENTS	2/11/2019	SMALL PURCHASE	\$990.00
Brooklyn Property Management	1903820	JOYTI CONSTRUCTION CORP	CYPRESS HILL-TO REPAIR AND RESTORE 3 DAMAGED COMPACTOR ROOM FLOORS WITH EPOXY FLOOR COATINGS-REQ#1177559	Brooklyn	CYPRESS HILL-0536	2/11/2019	SMALL PURCHASE	\$4,850.00
Brooklyn Property Management	1903814	GOODWILL CONSTRUCTION CORP	CAREY GARDENS -TO INSTALL NEW VCT TILES IN 2 HALLWAYS, 2007 SURF AVE 5 FL (1,250 SQ.FT.) AND 2945 W 23RD ST 13FL (1,250 SQ.FT.)-REQ#1167874)	Brooklyn	CAREY GARDENS -0288	2/11/2019	SMALL PURCHASE	\$4,960.00
Optimal Property Management Department	1903813	P786 INC	BROWNSVILLE-level the paving stone areas surrounding 2 parks behind bldg 3 and 22 due to tripping hazards-Req#1176499	Brooklyn	BROWNSVILLE-0512	2/11/2019	SMALL PURCHASE	\$4,800.00
Mixed Finance Property Mgmt Dept	1903812	DREAM CONTRACTING NY INC	BOULEVARD-to install cover for the luch room 60"monitor and new security diamond plated steel door (36"x80") in front of existing lunch room entrance door @816 Ashford Ave-Req#1176912	Brooklyn	BOULEVARD-0637	2/11/2019	SMALL PURCHASE	\$4,750.00
Brooklyn Property Management	1903809	ROYAL J CONSTRUCTION INC	Reid - Remove damaged radiator covers and install new radiator covers throughout the apartments at the following locations: 192 Tapscott – 4C- 725 Howard Ave#1C : Req. 1173065	Brooklyn	WILLIAM REID -0283	2/11/2019	SMALL PURCHASE	\$4,950.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Brooklyn Property Management	1903808	ROYAL J CONSTRUCTION INC	Reid - Repair and install window decorative gates for apartments at the following locations:740 Fennimore – 7A . 170 Tapscott – 1D-725 Howard – 4B; Req. 1173060	Brooklyn	WILLIAM REID -0283	2/11/2019	SMALL PURCHASE	\$2,250.00
Brooklyn Property Management	1903807	STEVEN PAUL DBA/CITY LINK BUILDERS, INC	Sheepshead - high pressure water jetting and also clear stoppage in 4 buildings; Req. 1173041	Brooklyn	SHEEPSHEAD BAY-0314	2/11/2019	SMALL PURCHASE	\$4,885.00
Brooklyn Property Management	1903806	G MULTANI CONSTRUCTION CORP	Penn Wortman - clean & repair water drain at 875 Pennsylvania Ave; Req. 1172805	Brooklyn	PENN/WORTMAN -0305	2/11/2019	SMALL PURCHASE	\$4,929.62
Brooklyn Property Management	1903802	JUS PAINT & TILE INC.	Gowanus - Replace floor tiles in main office and hallway ,lobbies Needed for phas; Req. 1177456	Brooklyn	GOWANUS-0515	2/11/2019	SMALL PURCHASE	\$3,299.00
Supply Management - Procurement	1903537	COLONIAL HARDWARE CORPORATION	MACHINERY	Brooklyn	VARIOUS PROPERTIES & DEPARTMENTS	2/11/2019	SMALL PURCHASE	\$171.75
Supply Management - Procurement	1902979	ASIA TRADING INTL LLC DBA/STEALTH	COAT, RAIN, 64-66 XXXXXX-LARGE	Brooklyn		2/11/2019	SMALL PURCHASE	\$106.50
Brooklyn Property Management	1903012	HOBBY OFFICE CORP	COVERALLS	Brooklyn	GLENWOOD-0584	2/11/2019	SMALL PURCHASE	\$641.00
Brooklyn Property Management	1903656	BENCHMARK INDUSTRIAL SUPPLY, LLC	GLOVES, ANTI-VIBRATION-QUOTE#1097971	Brooklyn	LOUIS PINK-0235	2/11/2019	SMALL PURCHASE	\$292.80
Brooklyn Property Management	1903861	JORDAN BUILDERS CORP	O'DWYER GARDENS-LABOR AND MATERIAL TO REMOVE AND INSTALL NEW VCT FLOOR TILES (12X12X1/8) AND COVE BASE IN THE HALLWAY 7 FLOOR AT 2719 W 35ST-REQ#1177095	Brooklyn	O'DWYER GARDENS-0582	2/11/2019	SMALL PURCHASE	\$3,800.00
Brooklyn Property Management	1903859	TRI-STATE PUMP & MOTOR INC.	O'DWYER GARDENS-LABOR AND MATERIAL FOR THE REMOVAL, TOTAL OVERHAUL AND RE-INSTALLATION OF A SUMP PUMP-REQ#1176460	Brooklyn	O'DWYER GARDENS-0582	2/11/2019	SMALL PURCHASE	\$4,950.00
Brooklyn Property Management	1903850	STEVEN PAUL DBA/CITY LINK BUILDERS, INC	LOUIS ARMSTRONG-TO REPAIR LOBBY DOORS AND INTERCOM SYSTEM AT VARIOUS BUILDINGS - REQ#1176975	Brooklyn	LOUIS ARMSTRONG-0325	2/11/2019	SMALL PURCHASE	\$4,955.00
Brooklyn Property Management	1903846	A PETER LUGER CONSTRUCTION INC	LOUIS ARMSTRONG-REPAIR THE SHAKING AND OFF THE HINGE HAND RAIL AND SECURE THE HAND RAIL TO THE WALL-REQ#1175904	Brooklyn	LOUIS ARMSTRONG-0325	2/11/2019	SMALL PURCHASE	\$2,475.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Mixed Finance Property Mgmt Dept	1903844	STEVEN PAUL DBA/CITY LINK BUILDERS, INC	LINDEN-TO CLEAR BACK TO BACK STOPPAGE AT H LINE AND POWER WASH STORAGE ROOM IN BLDG 14-REQ#1176908	Brooklyn	LINDEN-0672	2/11/2019	SMALL PURCHASE	\$2,950.00
Mixed Finance Property Mgmt Dept	1903842	JOYTI CONSTRUCTION CORP	LINDEN-TO REPLACE THE 3 DAMAGED ALUMINUM MAILBOX BANKS WITHIN THE LOBBY @195 COZINE AVE-REQ#1174902	Brooklyn	LINDEN-0672	2/11/2019	SMALL PURCHASE	\$4,950.00
Optimal Property Management Department	1903836	AM RESTORATION INC	LANGSTON HUGHES-GLASS CUTTING DIFFERENT SIZES AND THICKNESS, TOTAL 15-REQ	Brooklyn	LANGSTON HUGHES-0275	2/11/2019	SMALL PURCHASE	\$1,499.00
Brooklyn Property Management	1903897	STEVEN PAUL DBA/CITY LINK BUILDERS, INC	SHEEPSHEAD BAY-TO REMOVE DAMAGE MOTORS FROM BASEMENT AND INSTALL NEW HEAVY ONES @BLDG 3040/3054 AVE W2356 BRAGG/3061 X-REQ#1173262	Brooklyn	SHEEPSHEAD BAY-0314	2/11/2019	SMALL PURCHASE	\$4,894.00
Optimal Property Management Department	1903888	ASIF SINGH CORP	SETH LOW-TO BUTTON UP 3 APARTMENTS 365 SACKMAN APT 8A, 109 CHRISTOPHER AVE APT 18F AND 131 BELMONT AVE APT 12B-REQ#1176155	Brooklyn	SETH LOW-0276	2/11/2019	SMALL PURCHASE	\$3,998.00
Brooklyn Property Management	1903884	LEO BUILDERS CORP	RED HOOK WEST-LABOR AND MATERIAL TO UNCLOGGED AND CLEAR THE ROOF DRAIN AT BLDG 82 DWIGHT ST-REQ#1173725	Brooklyn	RED HOOK WEST-0230	2/11/2019	SMALL PURCHASE	\$2,979.00
Brooklyn Property Management	1903882	JOYTI CONSTRUCTION CORP	RED HOOK WEST-TO REPLACE 2 DAMAGED ALUMINUM MAILBOX BANKS WITHIN THE LOBBY @452 COLUMBIA AVE. AND 35 DWIGHT ST-REQ#1177088	Brooklyn	RED HOOK WEST-0230	2/11/2019	SMALL PURCHASE	\$4,640.00
Supply Management - Procurement	1903387	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Brooklyn		2/11/2019	SMALL PURCHASE	\$5,738.47
Supply Management - Procurement	1903795	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Brooklyn	VARIOUS PROPERTIES & DEPARTMENTS	2/11/2019	SMALL PURCHASE	\$2,887.50
Supply Management - Procurement	1903851	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Brooklyn		2/11/2019	SMALL PURCHASE	\$4,997.53
Optimal Property Management Department	1903954	CITY STORE GATES MFG. CORP.	WOODSON -Replacing roll down security gate with lift handle (48 x 105)-req#1175407	Brooklyn	WOODSON - 0285	2/11/2019	SMALL PURCHASE	\$1,375.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Brooklyn Property Management	1903947	GOODWILL CONSTRUCTION CORP	SURFSIDE GARDEN-TO INSTALL NEW VCT TILES IN PUBLIC SPACE HALLWAYS APPROX 2280 SQ.FT.-REQ#1175374	Brooklyn	SURFSIDE GARDEN-0278	2/11/2019	SMALL PURCHASE	\$4,965.00
Optimal Property Management Department	1903936	VERIZON - CV00025459	UNITY PZA -cable/Verizon acct # 654-709-316-0001-60, BILL DATE 2/1/19-REQ#1177612	Brooklyn	UNITY PZA 17,24-0348	2/11/2019	SMALL PURCHASE	\$146.44
Brooklyn Property Management	1903934	VERIZON - CV00025459	UNITY PZA -cable/Verizon acct # 854-705-724-0001-13 , BILL DATE 2/1/19-REQ#1177577	Brooklyn	UNITY PZA 17,24-0348	2/11/2019	SMALL PURCHASE	\$61.97
Brooklyn Property Management	1903916	STEVEN PAUL DBA/CITY LINK BUILDERS, INC	PENN/WORTMAN -TO CLEAN HOUSE TRAP PIT AND UNCLOG DRAINS AND CLEAR STOPPAGE AT BLDG 17-REQ#1177086	Brooklyn	PENN/WORTMAN -0305	2/11/2019	SMALL PURCHASE	\$2,500.00
Brooklyn Property Management	1903910	MATRI CONSTRUCTION INC	STUYVESANT GRDN-Install tile over tile v.c.t. commercial tiles 12x12 in building hallways (2410 sq ft)-req#1177252	Brooklyn	STUYVESANT GRDN-0337	2/11/2019	SMALL PURCHASE	\$4,820.00
Supply Management - Procurement	1903887	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	PLUMBING SUPPLIES	Brooklyn		2/12/2019	SMALL PURCHASE	\$3,721.30
Supply Management - Procurement	1903848	CENTRAL PLUMBING SPECIALTIES CO INC	PLUMBING SUPPLIES - QUOTE 449269	Brooklyn		2/12/2019	SMALL PURCHASE	\$2,334.43
Supply Management - Procurement	1903536	SZY HOLDINGS, LLC D/B/A EVER READY FIRST AID	bandage, absorbent pads, prep alcohol pad,First Aid kit, adhesive bandage quote E68774	Brooklyn		2/12/2019	SMALL PURCHASE	\$2,115.85
Supply Management - Procurement	1903811	W.W. GRAINGER INC.	back support, red polyethylene bucket, respirator, quote 2039520028 PC67235 State of New York:	Brooklyn		2/12/2019	SMALL PURCHASE	\$3,797.14
Supply Management - Procurement	1903829	ePAUL DYNAMICS, INC	Zipwall -ZP4 for various locations	Brooklyn	VARIOUS PROPERTIES OR DEPARTMENTS	2/12/2019	SMALL PURCHASE	\$2,269.80
Brooklyn Property Management	1903988	MAYFLOWER SALES CO INC	quote#Q061244	Brooklyn	RED HOOK WEST-0230	2/12/2019	SMALL PURCHASE	\$1,987.50
Brooklyn Property Management	1903993	TEENUSA CONSTRUCTION CORP	GLENWOOD CC - REMOVE & INSTALL TILE IN GAME ROOM 1970 SQ FT (PROPER049740)	Brooklyn	GLENWOOD CC C584	2/12/2019	SMALL PURCHASE	\$3,270.00

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Optimal Property Management Department	1903987	AUJLA ELECTRIC CORP	VAN DYKE-TO REPAIR COMMERCIAL REFRIGERATOR IN COMMUNITY CENTER AND TROUBLE SHOOT ISSUES WITH KITCHEN OVER-REQ#1176366	Brooklyn	VAN DYKE-0216	2/12/2019	SMALL PURCHASE	\$3,890.00
Brooklyn Property Management	1903984	HEERA & G BUILDERS INC.	SUMNER-to install 3 cameras in the management office lobby, hallway and office entrance-req#1176366	Brooklyn	SUMNER-0538	2/12/2019	SMALL PURCHASE	\$4,975.00
Optimal Property Management Department	1903975	BANNIE BUILDERS INC	UNITY PZA -to strip and button up 2 apartments @360 Williams Ave 5G and 611 Blake Ave 3B-req#1178428	Brooklyn	UNITY PZA 17,24-0348	2/12/2019	SMALL PURCHASE	\$4,998.00
Brooklyn Property Management	1903974	AL-RAZIQ CONSTRUCTION INC	WYCKOFF GARDENS-move out preparation @272 Wyckoff Apt 13F, and 272 Wyckoff Apt 3J-Req#1178186	Brooklyn	WYCKOFF GARDENS-0272	2/12/2019	SMALL PURCHASE	\$4,250.00
Optimal Property Management Department	1903972	SKOUNTZOS PLUMBING & HEATING CORP.	VAN DYKE-TO REPAIR 2 SANITARY LEAKS AT 431 DUMONT AVE APT 1A & 2A-REQ#1178658	Brooklyn	VAN DYKE-0216	2/12/2019	SMALL PURCHASE	\$3,906.00
Brooklyn Property Management	1904003	H C OSWALD SUPPLY CO INC	REFRACTORY CASTABLE,	Brooklyn	MARLBORO-0426	2/12/2019	SMALL PURCHASE	\$1,332.96
Brooklyn Property Management	1904027	STEVEN PAUL DBA/CITY LINK BUILDERS, INC	MARCY-LABOR AND MATERIAL TO CLEAN HOUSE TRAP PI AND CLEAR STOPPAGE AT BLDG 14-REQ1178794	Brooklyn	MARCY-0514	2/12/2019	SMALL PURCHASE	\$2,490.00
Technical Services	1904024	ROSEWOOD FIRE EQUIPMENT CO., INC.	Marlboro - INSTALL FIREXSTINGISHER TAG THROUGH OUT LOCATION; Req. 1179251	Brooklyn	MARLBORO-0426	2/12/2019	SMALL PURCHASE	\$837.20
Brooklyn Property Management	1904023	BANNIE BUILDERS INC	LOUIS PINK-installing epoxy floor at the grounds shop-req#1178379	Brooklyn	LOUIS PINK-0235	2/12/2019	SMALL PURCHASE	\$4,995.00
Optimal Property Management Department	1903995	SUN TRACK CORP	UNITY PLAZA CC - STRIP & WAX FLOORS IN COMMUNITY CENTER (PROPER049736)	Brooklyn	UNITY PLAZA CC-C375	2/12/2019	SMALL PURCHASE	\$6,550.00
Brooklyn Property Management	1903997	TOMEX ELECTRONICS, INC.	WYCKOFF- REPAIR LAYER ACCESS DOORS (PROPER049717)	Brooklyn	WYCKOFF GARDENS-0272	2/12/2019	SMALL PURCHASE	\$6,901.44
Brooklyn Property Management	1904018	COMMERCIAL COOLING SERVICES INC.	INGERSOLL CC - REPAIR HVAC SYSTEM (PROPER049731)	Brooklyn	INGERSOLL CC -C510	2/12/2019	SMALL PURCHASE	\$1,480.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Brooklyn Property Management	1904015	JOYTI CONSTRUCTION CORP	CYPRESS HILL-TO REPAIR AND RESTORE 3 DAMAGED ELEVATOR FLOORS FOR SAFETY PURPOSES @BLDG 1260, 1266 AND 1230 SUTTER AVE.-REQ#1178238	Brooklyn	CYPRESS HILL-0536	2/12/2019	SMALL PURCHASE	\$4,600.00
Brooklyn Property Management	1904007	B.C. PAINTING CORP.	HOPE GARDENS-do various maintenance button up in move out apt @1320 Gate Ave 3D-Req#1178536	Brooklyn	HOPE GARDENS-0546	2/12/2019	SMALL PURCHASE	\$4,195.00
Brooklyn Property Management	1903893	CAPP, INC	QUOTE NUMBER S2319233	Brooklyn	WHITMAN HOUSES-0509	2/12/2019	SMALL PURCHASE	\$1,564.20
Optimal Property Management Department	1834383	MARSHAL JUSTIN GROSSMAN	Unity - 12/18 Pre-order - Invoiced (8)	Brooklyn	UNITY PZA 4-27-0318	2/12/2019	SMALL PURCHASE	\$1,576.32
Mixed Finance Property Mgmt Dept	1904035	STEVEN PAUL DBA/CITY LINK BUILDERS, INC	MARLBORO-LABOR AND MATERIAL TO DO UNCLOG ROOF DRAINS AND CLEAR STOPPAGE AND CLEANING STORM DRAIN TRAP @BLDG 4, 12, 20-REQ#1177703	Brooklyn	MARLBORO-0426	2/12/2019	SMALL PURCHASE	\$4,865.00
Brooklyn Property Management	1904037	G MULTANI CONSTRUCTION CORP	PENN/WORTMAN VANDALIA HOUSES TO INSTALL NEW CEILING IN A SCHOOL ROOM OF BLDG 530 STANLEY AVE. TOT 600 SQ.FT. -REQ#	Brooklyn	PENN/WORTMAN -0305	2/12/2019	SMALL PURCHASE	\$3,889.82
Brooklyn Property Management	1904041	MARSHAL GARY H. ROSE	GLENWOOD - MARSHAL PRE-PO JULY 2018 - Invoiced	Brooklyn	GLENWOOD-0584	2/12/2019	SMALL PURCHASE	\$3,034.75
Brooklyn Property Management	1904042	STEVEN PAUL DBA/CITY LINK BUILDERS, INC	STUYVESANT GRDN-TO REPLACE AND INSTALL NEW SECURITECH MAGAZINE LOCK IN SENIOR CENTER @BLDG 150 MALCOLM X BLVD-REQ#1177523	Brooklyn	STUYVESANT GRDN-0337	2/12/2019	SMALL PURCHASE	\$3,500.00
Brooklyn Property Management	1904053	STEVEN PAUL DBA/CITY LINK BUILDERS, INC	SURFSIDE GARDEN-TO CLEAN HOUSE TRAP PIT @BLDG 3 2940 W 31ST-REQ#1176436	Brooklyn	SURFSIDE GARDEN-0278	2/12/2019	SMALL PURCHASE	\$4,856.00
Brooklyn Property Management	1904048	STEVEN PAUL DBA/CITY LINK BUILDERS, INC	SURFSIDE GARDEN-TO REPAIR CHAIN LINK FENCE AND GATE IN COMPOUND AREA @2940 W 31ST ST-REQ#1177218	Brooklyn	SURFSIDE GARDEN-0278	2/12/2019	SMALL PURCHASE	\$4,885.00
Optimal Property Management Department	1904061	HOME REMODELING EXPERTS, INC	UNITY PZA -REPLACE THE FIRE ESCAPE WINDOW GATE AND DECORATIVE WINDOW GATES IN MOVE OUT APT 1G AT 405 GEORGIA AVE-REQ#1178495	Brooklyn	UNITY PZA 17,24-0348	2/12/2019	SMALL PURCHASE	\$4,599.00
Brooklyn Property Management	1904049	RETROLOCK CORPORATION	810 passage faceplate s 8801-630	Brooklyn	LOUIS PINK-0235	2/12/2019	SMALL PURCHASE	\$780.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Elevator Services & Repair Department	1903718	PRODUCT DESIGN MACHINERY CORP.	Estimate #0212-19	Brooklyn	MARCUS GARVEY -0381	2/12/2019	SMALL PURCHASE	\$2,850.00
Optimal Property Management Department	1904070	AAMCO BUILDERS INC	UNITY PZA-TO REPAIR THE STEEL DAMAGED FENCE AROUND THE BUILDING-REQ#1172543	Brooklyn	UNITY PZA 17,24-0348	2/13/2019	SMALL PURCHASE	\$4,599.00
Brooklyn Property Management	1904093	MAYFLOWER SALES CO INC	quote#Q061409	Brooklyn	RED HOOK WEST-0230	2/13/2019	SMALL PURCHASE	\$2,652.75
Supply Management - Procurement	1903872	UNITED SUPPLY CORP.	VARIOUS PROPERTIES & DEPARTMENTS-OFFICE SUPPLIES	Brooklyn	VARIOUS PROPERTIES & DEPARTMENTS	2/13/2019	SMALL PURCHASE	\$2,739.16
Brooklyn Property Management	1904135	AM RESTORATION INC	CAREY GARDENS -TO CLEAR SLOP SINK STOPPAGE AND HOUSE TRAP STOPPAGE IN THE CRAWL SPACE AND CLEAR LINE FROM BLDG 2945 WEST 23RD ST. - REO#1179681	Brooklyn	CAREY GARDENS -0288	2/13/2019	SMALL PURCHASE	\$2,495.00
Mixed Finance Property Mgmt Dept	1904130	GOODWILL CONSTRUCTION CORP	BUSHWICK-to install a new floor tile in Management office approx 850 sq.ft-Req#1179669	Brooklyn	BUSHWICK-0430	2/13/2019	SMALL PURCHASE	\$1,780.00
Brooklyn Property Management	1904120	NRR CONSTRUCTION INC	BREUKELEN-TO INSTALL 3 NEW SINKS WITH FAUCETS @CHILDREN DAY CARE CENTER, AND NEW FAUCETS IN COMMUNITY CENTER BATHROOM-REQ#1178676	Brooklyn	BREUKELEN-0212	2/13/2019	SMALL PURCHASE	\$4,950.00
Optimal Property Management Department	1904107	NOORI CONSTRUCTION CORP	UNITY PZA -COMPLETE BUTTON UP IN MOVE OUT APARTMENT 398 SHERFIELD AVE APT 3L-REQ#1179826	Brooklyn	UNITY PZA 17,24-0348	2/13/2019	SMALL PURCHASE	\$2,195.00
Mixed Finance Property Mgmt Dept	1904099	GOODWILL CONSTRUCTION CORP	BUSHWICK-clean window wells and remove debris @bldg 8 and 7-Req#1179847	Brooklyn	BUSHWICK-0430	2/13/2019	SMALL PURCHASE	\$4,990.00
Heating Management Services Dept	1904090	MSP BUILDERS INC	BORINQUEN PLAZA-TO REMOVE REGULAR BULBS IN BOILER ROOM AT 120 HUMBOLDT ST, 25 FT HIGH AND REPLACE LED BULBS-REQ#1179698	Brooklyn	BORINQUEN PLAZA-0353	2/13/2019	SMALL PURCHASE	\$4,885.00
Supply Management - Procurement	1904036	MERCURY PAINT CORP	various paint supplies	Brooklyn	VARIOUS PROPERTIES & DEPARTMENTS	2/13/2019	SMALL PURCHASE	\$4,278.24

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Brooklyn Property Management	1904148	A PETER LUGER CONSTRUCTION INC	LAFAYETTE GARDE-TO UNCLOG ROOF DRAINS @325 CLASSON -REQ#1179553	Brooklyn	LAFAYETTE GARDE-0247	2/13/2019	SMALL PURCHASE	\$4,975.00
Heating Management Services Dept	1904139	TRI-STATE PUMP & MOTOR INC.	HOPE GARDENS-LABOR AND MATERIALS FOR REMOVAL, TOTAL OVERHAUL AND RE-INSTALLATION OF A END-SUCTION TYPE CENTRIFUGAL HEAT PUMP	Brooklyn	HOPE GARDENS-0546	2/13/2019	SMALL PURCHASE	\$4,500.00
Brooklyn Property Management	1904164	MANU CONSTRUCTION INC	TOMPKINS-to remove old shower body and install new shower body @bldg 919 4th fl-Req#1179281	Brooklyn	TOMPKINS-0246	2/13/2019	SMALL PURCHASE	\$4,950.00
Brooklyn Property Management	1904166	LOVE CONSTRUCTION CORP	TOMPKINS-Jet out house trap to main sewer linewith jetting @60 South 10th St, 440 Berry St-Req#1179555	Brooklyn	TOMPKINS-0246	2/13/2019	SMALL PURCHASE	\$4,950.00
General Services	1904121	I & E TIRE CORP.	235/55R17-Bronx Prop. Mgmt-AL1637	Brooklyn	FLEET ADMIN-A031	2/13/2019	SMALL PURCHASE	\$420.00
Supply Management - Procurement	1900871	DART SEASONAL PRODUCTS INC	water- for various locations	Brooklyn		2/13/2019	SMALL PURCHASE	\$979.00
Supply Management - Procurement	1903819	SHERWIN WILLIAMS	ZIPFAST 2.5'PANL F/R,Zipwall Poles - 2 Pole Pack 10 Foot,Zippole 10 Foot 4 Pack quote4550822	Brooklyn		2/13/2019	SMALL PURCHASE	\$3,982.73
Brooklyn Property Management	1904141	BOTTOM LINE CONSTRUCTION, INC.	MACHINERY: MOLDING	Brooklyn	TOMPKINS-0246	2/13/2019	SMALL PURCHASE	\$800.00
Brooklyn Property Management	1904138	BOTTOM LINE CONSTRUCTION, INC.	MACHINERY:MOLDING	Brooklyn	PINK CC -C235	2/13/2019	SMALL PURCHASE	\$800.00
General Services	1904125	I & E TIRE CORP.	24 x 12.00 x 12 -VRS-Quote#443514	Brooklyn	FLEET ADMIN-A031	2/14/2019	SMALL PURCHASE	\$2,120.00
General Services	1904114	I & E TIRE CORP.	LT245/75R16-MRST-AA3017	Brooklyn	FLEET ADMIN-A031	2/14/2019	SMALL PURCHASE	\$375.00
General Services	1904102	I & E TIRE CORP.	LT245/75R17-Morris-AA9942	Brooklyn	FLEET ADMIN-A031	2/14/2019	SMALL PURCHASE	\$318.00
Brooklyn Property Management	1904182	ROYAL J CONSTRUCTION INC	WILLIAM REID -TO REPAIR AND INSTALL WINDOW DECORATIVE GATES FOR APT 740 FENIMORE 7A, 170 TAPSCOTT 1D, 725 HOWARD 4B-REQ#1177411	Brooklyn	WILLIAM REID -0283	2/14/2019	SMALL PURCHASE	\$4,750.00
Brooklyn Property Management	1904170	MAX BUILDERS INC.	HOPE GARDENS-bathroom restoration on walls, with new tub enclosure @bldg 139 Harman Apt 3A bathroom-req#1180208	Brooklyn	HOPE GARDENS-0546	2/14/2019	SMALL PURCHASE	\$4,900.00

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Brooklyn Property Management	1834322	MARSHAL FRANK SIRACUSA	Surfside - 12/18 Pre-order - Invoiced	Brooklyn	SURFSIDE GARDEN-0278	2/14/2019	SMALL PURCHASE	\$1,867.40
Heating Management Services Dept	1904191	AKT MANAGEMENT INC.	MARCY-HEATING DEPT LABOR AND MATERIAL TO REPLACE 4 TROUGHS AND UNCLOG THE LINES BEFORE THE NEW TROUGHS ARE REPLEACED-REQ#1179440	Brooklyn	MARCY-0514	2/14/2019	SMALL PURCHASE	\$4,885.00
Brooklyn Property Management	1904187	APLS CONTRACTING CORP	LOUIS PINK-TO REMOVE OLD GATES, REPLACE AND INSTALL TWO NEW ROLL DOWN GATGES @820 AUTUM-REQ#1180274	Brooklyn	LOUIS PINK-0235	2/14/2019	SMALL PURCHASE	\$4,990.00
Brooklyn Property Management	1904215	GREAT CONTRACTING INC	CAREY GARDENS -LEVEL AND REPLACE PUBLIC SPACE FLOOR TILE @2007 SURF AVE. 10TH FL (1828 SQ.FT.) & 3031 W 25TH 14TH FL. (560 SQ.FT.)-REQ#1180168	Brooklyn	CAREY GARDENS -0288	2/14/2019	SMALL PURCHASE	\$4,895.00
General Services	1904160	BOBCAT OF NEW YORK, INC.	Cylinder Shelf-Product#7235736-Red Hook East	Brooklyn	FLEET ADMIN-A031	2/14/2019	SMALL PURCHASE	\$972.66
Technical Services	1904253	ASTRONUMATIC INC DBA NY PUMP & MOTOR SALES & SERVICE	TECHNICAL SERVICES - INSPECTION OF FIRE PUMP CONTROL PANEL @ ATLANTIC TERMINAL (SAFETY049614)	Brooklyn	WYCKOFF GARDENS-0272	2/14/2019	SMALL PURCHASE	\$750.00
Brooklyn Property Management	1904249	SNAP CONSTRUCTION INC	WILLIAM REID -to install all water damaged ceiling tiles (approx 950 sq.ft) and floor tiles (approx 900 sq.ft) in the Community Center-req#1178702.	Brooklyn	WILLIAM REID -0283	2/14/2019	SMALL PURCHASE	\$4,975.00
Supply Management - Procurement	1903621	COURT STREET STATIONERS INC	VARIOUS PROPERTIES & DEPARTMENTS-OFFICE SUPPLIES.TOILET TISSUES/TOWELS	Brooklyn		2/14/2019	SMALL PURCHASE	\$7,056.47
Supply Management - Procurement	1904032	COURT STREET STATIONERS INC	VARIOUS PROPERTIES & DEPARTMENTS-OFFICE SUPPLIES.TOILET TISSUES/TOWELS	Brooklyn		2/14/2019	SMALL PURCHASE	\$1,899.05
Brooklyn Property Management	1904149	MAYFLOWER SALES CO INC	quote#Q061236	Brooklyn	WOODSON - 0285	2/14/2019	SMALL PURCHASE	\$687.75
Brooklyn Property Management	1904163	128-13 ROCKAWAY BLVD. CORP. DBA/OZONE	TRACK HEMMED AND STUD METAL	Brooklyn	SETH LOW-0276	2/14/2019	SMALL PURCHASE	\$287.50
Brooklyn Property Management	1904266	AL-RAZIQ CONSTRUCTION INC	PENN/WORTMAN -TO REPAIR COMPACTOR ROOM ROLL DOWN GATE @77 AND 17 VANDALIA AVE-REQ#1179947	Brooklyn	PENN/WORTMAN -0305	2/14/2019	SMALL PURCHASE	\$2,735.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Heating Management Services Dept	1904263	MSP BUILDERS INC	MARCY-TO REMOVE REGULAR BULBS IN THE BOILER ROOM 25 FT HIGH AND REPLACE 10 LED BULBS-REQ#1179476	Brooklyn	MARCY-0514	2/14/2019	SMALL PURCHASE	\$4,882.00
Brooklyn Property Management	1904259	STEVEN PAUL DBA/CITY LINK BUILDERS, INC	PENN WORTMAN CC - REPAIR ENTRANCE DOOR LOCK & BUZZER (PROPER049787)	Brooklyn	PEN-WORT CC-C305	2/14/2019	SMALL PURCHASE	\$4,690.00
Brooklyn Property Management	1904142	APR INDUSTRIES INC.	UNITY PZA 17,24-0348 - !URGENT ! - MORTISE CYLINDERS	Brooklyn	VARIOUS PROPERTIES & DEPARTMENTS	2/14/2019	SMALL PURCHASE	\$454.80
Supply Management - Procurement	1903727	ITTS INDUSTRIAL, INC.	VARIOUS PROPERTIES - WINDOW GUARDS	Brooklyn		2/14/2019	SMALL PURCHASE	\$5,034.00
General Services	1904156	BOBCAT OF NEW YORK, INC.	Various Bobcat Parts for Forest Houses-Req. #1174157	Brooklyn	FLEET ADMIN-A031	2/14/2019	SMALL PURCHASE	\$636.02
General Services	1904153	CHOICE DISTRIBUTION, INC.	Jump Start & Jump Starter-Req. #1174124-VRS	Brooklyn	FLEET ADMIN-A031	2/14/2019	SMALL PURCHASE	\$1,909.34
General Services	1904157	BOBCAT OF NEW YORK, INC.	Control Non-Stick-Product#6691411-Whitman Houses	Brooklyn	FLEET ADMIN-A031	2/14/2019	SMALL PURCHASE	\$346.82
General Services	1904155	BOBCAT OF NEW YORK, INC.	Various Parts for Lillian Wald Houses-S630 Bobcat	Brooklyn	FLEET ADMIN-A031	2/14/2019	SMALL PURCHASE	\$1,090.83
General Services	1904154	CHOICE DISTRIBUTION, INC.	Various Shop Supplies from Choice Distribution-VRS	Brooklyn	FLEET ADMIN-A031	2/14/2019	SMALL PURCHASE	\$1,280.92
General Services	1904168	P.M.G. AUTOMOTIVE WAREHOUSE	Various Parts-Shop Supply	Brooklyn	FLEET ADMIN-A031	2/14/2019	SMALL PURCHASE	\$627.74
General Services	1904175	TENNANT COMPANY INC.	BRUSH, SWP, 45L, FILTER, CYL-Shop Supply	Brooklyn	FLEET ADMIN-A031	2/14/2019	SMALL PURCHASE	\$1,094.29
Supply Management - Procurement	1900980	ARBILL INDUSTRIES INC	Eye Wash Solution, Dust & Non-Toxic Mask, Disposable Coveralls Quote 3239049	Brooklyn		2/14/2019	SMALL PURCHASE	\$1,713.01
Brooklyn Property Management	1904280	G MULTANI CONSTRUCTION CORP	PENN/WORTMAN -VANDALIA HOUSES, TO REMOVE CEILING IN A SCHOOL ROOM OF BLDG 530 STANLEY AVE, TOT 600 FT-REQ#1180218	Brooklyn	PENN/WORTMAN -0305	2/14/2019	SMALL PURCHASE	\$4,995.00
Optimal Property Management Department	1904279	NEW ESSEX FLOOR COVERING INC.	HOWARD-TO INSTALL FLOOR TILE IN APTS SH5 APT 1A, 4 R, SH16 APT 7F, 4R, SH 11 APT 10H, 4 R, SH11 APT 13H LIVING ROOM-REQ#1176000	Brooklyn	HOWARD-0568	2/14/2019	SMALL PURCHASE	\$4,985.00
Mixed Finance Property Mgmt Dept	1904294	STRAWTOWN REPAIRS, LLC	MARLBORO-to rebuild mailbox at 29 Ave w.-req #1180876	Brooklyn	MARLBORO-0426	2/14/2019	SMALL PURCHASE	\$2,975.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1903757	JAMAICA HARDWARE & PAINTS, INC	VARIOUS PROPERTIES OR DEPARTMENTS - KEY BLANKS	Brooklyn		2/15/2019	SMALL PURCHASE	\$505.58
Supply Management - Procurement	1904236	W.W. GRAINGER INC.	jumbo pan, squeegee, steel brace,red hdpe plastic, dust mop, quote 2039566272,PC67235 State of New York	Brooklyn		2/15/2019	SMALL PURCHASE	\$2,216.94
Supply Management - Procurement	1904209	METROPOLITAN RUBBER	GROUND MAINTENANCE.HOSE AND FITTINGS	Brooklyn	VARIOUS PROPERTIES & DEPARTMENTS	2/15/2019	SMALL PURCHASE	\$780.00
Supply Management - Procurement	1904216	HOBBY OFFICE CORP	OFFICE SUPPLIES	Brooklyn	VARIOUS PROPERTIES OR DEPARTMENTS	2/15/2019	SMALL PURCHASE	\$565.20
Brooklyn Property Management	1904109	LUBENET, LLC	FUELS AND LUBRICANTS.LUBRICANTS	Brooklyn	WOODSON - 0285	2/15/2019	SMALL PURCHASE	\$104.94
Supply Management - Procurement	1904116	N.Y.S. INDUSTRIES FOR THE DISABLED	MACHINERY	Brooklyn	VARIOUS PROPERTIES & DEPARTMENTS	2/15/2019	SMALL PURCHASE	\$152.52
Supply Management - Procurement	1904219	AMITY VACUUM, INC.	MACHINERY	Brooklyn	VARIOUS PROPERTIES & DEPARTMENTS	2/15/2019	SMALL PURCHASE	\$1,580.58
Technical Services	1904382	A&J FIRE EXTINGUISHER CORP	SETH LOW-installing new fire extinguishers (20)-req #1178486	Brooklyn	SETH LOW-0276	2/15/2019	SMALL PURCHASE	\$3,850.00
Brooklyn Property Management	1904377	JOYTI CONSTRUCTION CORP	STUYVESANT GRDN-Repair Chain Linked Fence around building (150 Malcolm X Blvd)-req#1179618	Brooklyn	STUYVESANT GRDN-0337	2/15/2019	SMALL PURCHASE	\$4,850.00
Mixed Finance Property Mgmt Dept	1904373	G MULTANI CONSTRUCTION CORP	INDEPENDENCETO INSTALL NEW FLOOR TILES IN 4 OCCUPIED APTS-BLDG 2 APT 2B, 3 R, BLDG 1 APT 16E 3R, BLDG 3 APT 17D, 5 R, BLDG 5, APT 15C, 5 R-REQ#1178863	Brooklyn	INDEPENDENCE-0442	2/15/2019	SMALL PURCHASE	\$4,980.00
Mixed Finance Property Mgmt Dept	1904360	TRI-STATE PUMP & MOTOR INC.	INDEPENDENCE-LABOR AND MATERIALS FOR THE REMOVAL, TOTAL OVERHAUL, AND RE-INSTALLATION OF 1 CENTRIFUGAL EXHAUST FAN-REQ#1178969	Brooklyn	INDEPENDENCE-0442	2/15/2019	SMALL PURCHASE	\$550.00
Mixed Finance Property Mgmt Dept	1904348	JOYTI CONSTRUCTION CORP	MARLBORO-TO REPLACE THE DAMAGED EXHAUST FAN, LOUVER, AND SAFETY CAGE WITHIN THE BOILER ROOM-REQ#1180780	Brooklyn	MARLBORO-0426	2/15/2019	SMALL PURCHASE	\$2,750.00
Brooklyn Property Management	1904346	EARTH LINK GENERAL CONSTRUCTION INC.	RED HOOK EAST-TUB ENCLOSURE FOR VARIOUS MOVEOUTS @ 123-2D, 94 6F, 795-2F-REQ#1179578	Brooklyn	RED HOOK EAST-0202	2/15/2019	SMALL PURCHASE	\$4,448.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Technical Services	1904340	A&J FIRE EXTINGUISHER CORP	PARK ROCK CONSO-ANNUAL FIRE EXTINGUISHER INSPECTION (50) AND FDNY BARCODE TRACKING (50)-REQ#1180709	Brooklyn	PARK ROCK CONSO-0765	2/15/2019	SMALL PURCHASE	\$2,200.00
Brooklyn Property Management	1904330	AL-RAZIQ CONSTRUCTION INC	CAREY GARDENS -TO REMOVE 6 SECURITY GATES AND 6 LOCKS FROM 3018 W 24 ST APT 2C, AND 2945 W 23 ST SOLARIUM-REQ#1180981	Brooklyn	CAREY GARDENS -0288	2/15/2019	SMALL PURCHASE	\$4,295.00
Heating Management Services Dept	1904328	AV BUILDERS INC	BORINQUEN PLAZA-HEATING DEPT LABOR AND MATERIAL FOR REPLACING HIGH ALTITUDE BULBS IN THE BOILER ROOMS, LOCATED 20 FT HIGH-REQ#1179698	Brooklyn	BORINQUEN PLAZA-0353	2/15/2019	SMALL PURCHASE	\$4,825.00
Mixed Finance Property Mgmt Dept	1904325	TRI-STATE PUMP & MOTOR INC.	BAYVIEW-LABOR AND MATERAIL FOR THE REMOVAL, TOTAL OVERHAUL AND RE-INSTALLATION OF A SINGLE STAGE SPLIT TYPE FEED PUM-REQ#1181084	Brooklyn	BAYVIEW-0670	2/15/2019	SMALL PURCHASE	\$3,650.00
Optimal Property Management Department	1904317	MAX BUILDERS INC.	VAN DYKE-LABOR AND MATERAIL TO REMOVE AND INSTALL SUMP PUMP/GRINDER PUMP @BLDG 565 MOTHER GASTON BLVD.-REQ#1180955	Brooklyn	VAN DYKE-0216	2/15/2019	SMALL PURCHASE	\$2,750.00
Brooklyn Property Management	1904274	HOME REMODELING EXPERTS, INC	WILLIAM REID -TO REPAIR./REPLACE DOOR CLOSERS AND HINGES AT VARIOUS LOCATIONS-REQ#1178691	Brooklyn	WILLIAM REID -0283	2/15/2019	SMALL PURCHASE	\$4,955.00
Brooklyn Property Management	1904432	A PETER LUGER CONSTRUCTION INC	LAFAYETTE GARDE-to clear roof drains @456 Dekalb Ave. due to stagnated water and foul smell for apartments-req#1180799	Brooklyn	LAFAYETTE GARDE-0247	2/15/2019	SMALL PURCHASE	\$4,975.00
Mixed Finance Property Mgmt Dept	1904428	TRI-STATE PUMP & MOTOR INC.	MARLBORO-labor and material for the removal, total overhaul, and re-installation of 2 end-suction type booster pump-req#1179679	Brooklyn	MARLBORO-0426	2/15/2019	SMALL PURCHASE	\$3,900.00
Brooklyn Property Management	1904421	G MULTANI CONSTRUCTION CORP	SURFSIDE GARDEN-TO INSTALL NEW ELEVATOR FLOOR IN 3 CARS AT BLDG 2926 W25 ST (CAR A&B) AND 2925 W27 ST (CAR A)-REQ #1175981	Brooklyn	SURFSIDE GARDEN-0278	2/15/2019	SMALL PURCHASE	\$4,990.00
Brooklyn Property Management	1904436	A PETER LUGER CONSTRUCTION INC	MARCUS GARVEY -to repair the broken lobby doors and exit doors and replace the hinges and door closers, properly close-req#118115	Brooklyn	MARCUS GARVEY -0381	2/15/2019	SMALL PURCHASE	\$2,450.00
Brooklyn Property Management	1904415	BLUE DIAMOND BUILDERS CORP	PARK ROCK CONSO-TO REMOVE OLD FLOOR TILES AND INSTALL NEW FLOOR TILES IN MOVE OUT APT, 1468 STERLING PL. APT 2B, 4R-REQ #1181432	Brooklyn	PARK ROCK CONSO-0765	2/15/2019	SMALL PURCHASE	\$3,489.00
Optimal Property Management Department	1904413	HOME REMODELING EXPERTS, INC	UNITY PZA -TO REMOVE CAGES AND INSTALL DECORATIVE WINDOW GATES AT 570 BLAKE AVE APT 2F	Brooklyn	UNITY PZA 17,24-0348	2/15/2019	SMALL PURCHASE	\$4,296.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Brooklyn Property Management	1904412	CLC COMMUNICATIONS INC	RED HOOK EAST-TO REPAIR INTERCOM AT VARIOUS LOCATIONS-2 OVATION CONTRAOL BOARD, 4 DUMMY PH. -REQ#1179599	Brooklyn	RED HOOK EAST-0202	2/15/2019	SMALL PURCHASE	\$2,370.79
Mixed Finance Property Mgmt Dept	1904404	TRI-STATE PUMP & MOTOR INC.	TAYLOR-WYTHER -labor and material for the memoval, total overhaul, and re-installation of 2 centrifugal exhaust fans-req#1178962	Brooklyn	TAYLOR-WYTHER -0358	2/15/2019	SMALL PURCHASE	\$1,100.00
Supply Management - Procurement	1904213	THE CASTOLEUM CORP	GROUNDS MAINTENANCE.GROUNDS EQUIPMENT & PARTS	Brooklyn	VARIOUS PROPERTIES & DEPARTMENTS	2/15/2019	SMALL PURCHASE	\$1,008.00
Brooklyn Property Management	1902277	J. ALPERIN CO.	MACHINERY	Brooklyn	VARIOUS PROPERTIES & DEPARTMENTS	2/15/2019	SMALL PURCHASE	\$881.81
Brooklyn Property Management	1904079	HOBBY OFFICE CORP	OFFICE SUPPLIES	Brooklyn	VARIOUS PROPERTIES OR DEPARTMENTS	2/15/2019	SMALL PURCHASE	\$2,995.20
Brooklyn Property Management	1904077	COURT STREET STATIONERS INC	OFFICE SUPPLIES	Brooklyn	VARIOUS PROPERTIES & DEPARTMENTS	2/15/2019	SMALL PURCHASE	\$2,010.96
Supply Management - Procurement	1904096	HOBBY OFFICE CORP	OFFICE EQUIPT & FURNITURE	Brooklyn		2/15/2019	SMALL PURCHASE	\$3,477.00
Brooklyn Property Management	1904084	UNITED SUPPLY CORP.	OFFICE SUPPLIES.	Brooklyn	VARIOUS PROPERTIES & DEPARTMENTS	2/15/2019	SMALL PURCHASE	\$2,246.41
Brooklyn Property Management	1904122	ULINE ENTERPRISES	MACHINERY.	Brooklyn	VARIOUS PROPERTIES & DEPARTMENTS	2/15/2019	SMALL PURCHASE	\$1,983.39
Supply Management - Procurement	1904208	K & G AUTO PARTS	GROUNDS MAINTENANCE.GROUNDS EQUIPMENT & PARTS	Brooklyn		2/15/2019	SMALL PURCHASE	\$234.90
Brooklyn Property Management	1903683	J. ALPERIN CO.	MACHINERY	Brooklyn	INGERSOLL-0510	2/15/2019	SMALL PURCHASE	\$276.97
Brooklyn Property Management	1904442	STEVEN PAUL DBA/CITY LINK BUILDERS, INC	MARCUS GARVEY -to repair ceramic floor tiles in bathroom and intall new six toilets at various locations-req#1181132	Brooklyn	MARCUS GARVEY -0381	2/19/2019	SMALL PURCHASE	\$4,950.00
Brooklyn Property Management	1904440	LEO BUILDERS CORP	MARCUS GARVEY -repair replace floor tiles 1630 Saint Marks Ave community center, totl 1,300 sq.ft.-req#1181121	Brooklyn	MARCUS GARVEY -0381	2/19/2019	SMALL PURCHASE	\$3,650.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Technical Services	1904471	National Fire Extinguisher Co. Inc	WHITMAN HOUSES-15 new portable fire extinguisher - Req#1180891	Brooklyn	WHITMAN HOUSES-0509	2/19/2019	SMALL PURCHASE	\$2,092.50
Brooklyn Property Management	1904474	KHUSHI CONSTRUCTION, INC.	LOUIS PINK-TO INSTALL 2 NEW DOORS AND BUCKS (40"X 86") INCLUDING PANIC BAR, DOOR SWEEP, SELF CLOSING HINGES &6"SADDLE @1258 AND 1260 IORING AVF EXIT DOOR-REQ#1180406	Brooklyn	LOUIS PINK-0235	2/19/2019	SMALL PURCHASE	\$4,957.00
Brooklyn Property Management	1904483	POLO CONSTRUCTION CORP	MARCUS GARVEY -to install new epoxy floor 10 Amboy Street compactor room-Req#1181105	Brooklyn	MARCUS GARVEY -0381	2/19/2019	SMALL PURCHASE	\$4,990.00
Brooklyn Property Management	1904486	ISACC GALARZA DBA ALPHA AND OMEGA INTERCOMS	MARCY-TO REPAIR ROOF DOORS AT VARIOUS LOCATIONS-REQ#1181648	Brooklyn	MARCY-0514	2/19/2019	SMALL PURCHASE	\$4,990.00
Brooklyn Property Management	1904513	STEVEN PAUL DBA/CITY LINK BUILDERS, INC	UNITY PZA-labor and material to do weather proofing, window caulking outside the exterior walls @ bldg 560 Blake Ave 6C-req#1180908	Brooklyn	UNITY PZA 17,24-0348	2/19/2019	SMALL PURCHASE	\$4,894.00
Brooklyn Property Management	1904514	STEVEN PAUL DBA/CITY LINK BUILDERS, INC	UNITY PZA -to clear back to back stoppage, clear house trap pit in various lines in drain lines the bldg 545 Dumont Ave. -req #1179736	Brooklyn	UNITY PZA 17,24-0348	2/19/2019	SMALL PURCHASE	\$3,450.00
Brooklyn Property Management	1904510	GOODWILL CONSTRUCTION CORP	SURFSIDE GARDEN-do maintenance button up in 3 move out apartments @2849 W 31st abd 3002 Surf Ave-req#1180707	Brooklyn	SURFSIDE GARDEN-0278	2/19/2019	SMALL PURCHASE	\$4,980.00
Brooklyn Property Management	1904503	BALI CONSTRUCTION CORP	O'DWYER GARDENS-to unclog 2 roof drains and rod out both lines in bldg 13 and 14-req#1182195	Brooklyn	O'DWYER GARDENS-0582	2/19/2019	SMALL PURCHASE	\$4,880.00
Brooklyn Property Management	1904502	STEVEN PAUL DBA/CITY LINK BUILDERS, INC	OCEAN HILL/SARA-to install new safety pads on pillars in gym @bldg 3, 309 Macdougall St-req#1178308	Brooklyn	OCEAN HILL/SARA-0269	2/19/2019	SMALL PURCHASE	\$3,950.00
Heating Management Services Dept	1904543	AMC 1645 LLC.	PARK ROCK CONSO-HEATING DEPT SERVICE HEAT PUMP # 1-REQ1181581	Brooklyn	PARK ROCK CONSO-0765	2/19/2019	SMALL PURCHASE	\$4,999.00
Optimal Property Management Department	1904548	A PETER LUGER CONSTRUCTION INC	SAMUEL TILDEN-TO REPAIR THE MAILBOXES AT 330 AND 360 DUMONT AVE, 315 AND 265 LIVONIA AVE-REQ#1181401	Brooklyn	SAMUEL TILDEN-0233	2/19/2019	SMALL PURCHASE	\$3,800.00
Brooklyn Property Management	1904546	ASPN CONSTRUCTION INC.	CAREY GARDENS -TO REPAIR EML LOBBY DOOR AT VARIOUS LOCATION-REQ#1181522	Brooklyn	CAREY GARDENS -0288	2/19/2019	SMALL PURCHASE	\$3,195.00
Brooklyn Property Management	1904564	STEVEN PAUL DBA/CITY LINK BUILDERS, INC	MARCY-LABOR AND MATERIAL TO DO STRIPPING AND REMOVE DEBRIS AND CELAN UP FROM M/O APT @BLDG 544 4H-REQ#1182496	Brooklyn	MARCY-0514	2/20/2019	SMALL PURCHASE	\$4,780.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Mixed Finance Property Mgmt Dept	1904590	KHUSHI CONSTRUCTION, INC.	BUSHWICK-TO REMOVE GRAFFITI IN COMPACTOR ROOMS @131 AND 130 MOORE AVE AND 24 HUMBOLTD AVE-REQ#1181469	Brooklyn	BUSHWICK-0430	2/20/2019	SMALL PURCHASE	\$4,970.00
Brooklyn Property Management	1904578	CHUMBER CONSTRUCTION CORP	BREUKELEN-TO INSTALL V/C FLOOR TILES HALLWAYS , TOT 2,490 SQ.FT.@758, 760, 762 AND 764 105TH ST-REQ#1177759	Brooklyn	BREUKELEN-0212	2/20/2019	SMALL PURCHASE	\$4,980.00
Mixed Finance Property Mgmt Dept	1904576	DREAM CONTRACTING NY INC	BUSHWICK-to repair broken heavy duty steel fence (12'x6' each door) and 4 sections of damaged fence (25'x6') at exterior compactor area-req#1181489	Brooklyn	BUSHWICK-0430	2/20/2019	SMALL PURCHASE	\$4,899.00
Brooklyn Property Management	1904612	GOLD CITY CONTRACTING CORP	CAREY GARDENS -TO REPAIR BASKETBALL BACKBOARD @2945 WEST 23RD ST-REQ#1181666	Brooklyn	CAREY GARDENS -0288	2/20/2019	SMALL PURCHASE	\$1,995.00
Mixed Finance Property Mgmt Dept	1904611	STEVEN PAUL DBA/CITY LINK BUILDERS, INC	BAYVIEW-to do cleaning house trap pits and cleaning network and clear stoppages, rodding lines @bldg 2, 12 and 7-req#1182769	Brooklyn	BAYVIEW-0670	2/20/2019	SMALL PURCHASE	\$4,899.00
Heating Management Services Dept	1904610	PREFERRED UTILITIES MANUFACTURING CORP.	MARCY- Heating Dept to service deliver and install parts on boiler #1 -req#1178135	Brooklyn	MARCY-0514	2/20/2019	SMALL PURCHASE	\$4,848.10
Brooklyn Property Management	1904604	EARTH LINK GENERAL CONSTRUCTION INC.	WILLIAM REID -TO REPAIR STEPS WITH FAST SETTING CEMENT AT ROOF LANDING AND REPAIR FOUNDATION WALLS APPROX 60 SQ.FT. AND STEPS 35 L.F.-REQ#1176267	Brooklyn	WILLIAM REID -0283	2/20/2019	SMALL PURCHASE	\$4,898.00
Brooklyn Property Management	1904603	DIRTY GLOVES DRAIN SERVICES LLC	MARCY-QUARTERLY PREVENTATIVE MAINTENANCE/NO STOPPAGES-REQ#1176203	Brooklyn	MARCY-0514	2/20/2019	SMALL PURCHASE	\$1,920.00
Mixed Finance Property Mgmt Dept	1904594	CHUMBER CONSTRUCTION CORP	BUSHWICK-TO CLEAN WINDOW WELLS AROUND THE BUILDING AND INSTALL WINDOW WIRE MESH @131 MOORE ST.-REQ#1181513	Brooklyn	BUSHWICK-0430	2/20/2019	SMALL PURCHASE	\$2,500.00
Brooklyn Property Management	1904613	HI TOUCH PAINTING CORP.	SURFSIDE GARDEN-BUTTON UP MOVE OUT APT AND REMOVE WALLPAPER FROM ALL WALLS AND REPAIR WALL @2950 W 31ST ST APT 14C-REQ#1181917	Brooklyn	SURFSIDE GARDEN-0278	2/20/2019	SMALL PURCHASE	\$4,880.00
Brooklyn Property Management	1904342	GENERAL MAINTENANCE SUPPLY CORP	TOMPKINS-0246 - L/R/ HAND SASH CAM, WINDOW	Brooklyn	TOMPKINS-0246	2/20/2019	SMALL PURCHASE	\$2,396.00
Brooklyn Property Management	1904343	GENERAL MAINTENANCE SUPPLY CORP	WILLIAM REID -0283 - WINDOW BALANCE - L/R HAND TOP CAP WINDOW SASH	Brooklyn	WILLIAM REID -0283	2/20/2019	SMALL PURCHASE	\$216.30

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1904487	G.S. DUNHAM LLC	HEATING SUPPLIES - QUOTE 11715	Brooklyn	VARIOUS PROPERTIES & DEPARTMENTS	2/20/2019	SMALL PURCHASE	\$3,888.00
Supply Management - Procurement	1904480	G.S. DUNHAM LLC	HEATING SUPPLIES - QUOTE 11714	Brooklyn		2/20/2019	SMALL PURCHASE	\$2,953.50
Optimal Property Management Department	1904625	A-1 FIRST CLASS - VIKING MOVING & STORAGE INC	UNITY PZA -moving resident from 428-6B to 428-6E-Req# 1182910	Brooklyn	UNITY PZA 17,24-0348	2/20/2019	SMALL PURCHASE	\$1,062.50
Brooklyn Property Management	1904624	TRI-STATE PUMP & MOTOR INC.	O'DWYER GARDENS-LABOR AND MATERIALS FOR INSTALLATION OF A WALL MOUNTED EXHAUST FAN AT TANK ROOM 13, 14-REQ#1182296	Brooklyn	O'DWYER GARDENS-0582	2/20/2019	SMALL PURCHASE	\$3,200.00
Brooklyn Property Management	1904635	STEVEN PAUL DBA/CITY LINK BUILDERS, INC	LOUIS PINK-TO CLEAN HOUSE TRAP PIT AND JETTING LINES IN CRAWL SPACE AT 2700 LINDEN BLVD-REQ#1182028	Brooklyn	LOUIS PINK-0235	2/20/2019	SMALL PURCHASE	\$4,750.00
Brooklyn Property Management	1904632	GOODWILL CONSTRUCTION CORP	CAREY GARDENS -TO REPAIR/REPLACE 6 EXHAUST FANS AT 2946, 2945, 2832 W 23RD ST -REQ#1182383	Brooklyn	CAREY GARDENS -0288	2/20/2019	SMALL PURCHASE	\$3,495.00
Brooklyn Property Management	1904633	UNITED EAGLE RENOVATIONS,INC.	CAREY GARDENS -TO REPLACE THE LOBBY DOOR CYLINDER AND ENTRANCE KEYS FOR 3058 W AND 3018 W. 24TH ST AND 3031 W 25TH ST-REQ#1182665	Brooklyn	CAREY GARDENS -0288	2/20/2019	SMALL PURCHASE	\$4,975.00
Supply Management - Procurement	1904482	G.S. DUNHAM LLC	HEATING SUPPLIES - QUOTE 11717	Brooklyn		2/21/2019	SMALL PURCHASE	\$4,230.00
Supply Management - Procurement	1904555	UNITED SUPPLY CORP.	various community enter supplies	Brooklyn		2/21/2019	SMALL PURCHASE	\$505.84
Supply Management - Procurement	1904630	MERCURY PAINT CORP	PAINT, DIRECT TO METAL, #131 BROWN	Brooklyn	VARIOUS PROPERTIES & DEPARTMENTS	2/21/2019	SMALL PURCHASE	\$4,536.00
Supply Management - Procurement	1904527	MERCURY PAINT CORP	various paint supplies	Brooklyn	VARIOUS PROPERTIES & DEPARTMENTS	2/21/2019	SMALL PURCHASE	\$4,971.00
Supply Management - Procurement	1904542	MERCURY PAINT CORP	various paint supplies	Brooklyn	VARIOUS PROPERTIES & DEPARTMENTS	2/21/2019	SMALL PURCHASE	\$3,108.50

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1904629	MERCURY PAINT CORP	PAINT, DIRECT TO METAL #128 BROWN	Brooklyn	VARIOUS PROPERTIES & DEPARTMENTS	2/21/2019	SMALL PURCHASE	\$4,740.00
Supply Management - Procurement	1904504	PDQ SUPPLY, INC.	MOTOR, AC/DC EVAPORATOR FAN, GEN. ELEC #WR60X10141 for various locations.	Brooklyn		2/21/2019	SMALL PURCHASE	\$4,875.00
Supply Management - Procurement	1903914	FREMONT INDUSTRIAL CORP	fire extinguisher, respirator, lumbar support, caution tape	Brooklyn	VARIOUS PROPERTIES & DEPARTMENTS	2/21/2019	SMALL PURCHASE	\$3,323.50
Brooklyn Property Management	1904315	PDQ SUPPLY, INC.	SWITCH, OVEN SPARK, ROPER #4332653	Brooklyn	INGERSOLL-0510	2/21/2019	SMALL PURCHASE	\$315.00
Supply Management - Procurement	1904316	HOBBY OFFICE CORP	purrell, paper towels roll dispenser	Brooklyn		2/21/2019	SMALL PURCHASE	\$4,406.25
Supply Management - Procurement	1904115	COLONIAL HARDWARE CORPORATION	MACHINERY	Brooklyn	VARIOUS PROPERTIES & DEPARTMENTS	2/21/2019	SMALL PURCHASE	\$2,422.50
Supply Management - Procurement	1902859	STILLWELL SUPPLY CORP	MACHINERY	Brooklyn	VARIOUS PROPERTIES & DEPARTMENTS	2/21/2019	SMALL PURCHASE	\$454.20
Brooklyn Property Management	1900924	THE CASTOLEUM CORP	GROUNDS MAINTENANCE.GROUNDS EQUIPMENT & PARTS	Brooklyn	VARIOUS PROPERTIES & DEPARTMENTS	2/21/2019	SMALL PURCHASE	\$336.00
Brooklyn Property Management	1904094	COURT STREET STATIONERS INC	OFFICE EQUIPT & FURNITURE	Brooklyn	VARIOUS PROPERTIES & DEPARTMENTS	2/21/2019	SMALL PURCHASE	\$179.99
Brooklyn Property Management	1904081	OFFICE ZONE SOLUTIONS INC DBA ALL COUNTY BUSINESS ESSENTIALS	OFFICE SUPPLIES.	Brooklyn	VARIOUS PROPERTIES & DEPARTMENTS	2/21/2019	SMALL PURCHASE	\$741.63
Brooklyn Property Management	1904083	W.W. GRAINGER INC.	OFFICE SUPPLIES: QUOTE# 2039520671	Brooklyn	VARIOUS PROPERTIES & DEPARTMENTS	2/21/2019	SMALL PURCHASE	\$417.80
Brooklyn Property Management	1904405	128-13 ROCKAWAY BLVD. CORP. DBA/OZONE	HARDBOARD	Brooklyn	SAMUEL TILDEN-0233	2/21/2019	SMALL PURCHASE	\$180.00
Brooklyn Property Management	1904185	ASIA TRADING INTL LLC DBA/STEALTH	COVERALLS	Brooklyn	ALBANY-0524	2/21/2019	SMALL PURCHASE	\$1,001.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1904422	J. ALPERIN CO.	MOLDING-DOC#17967	Brooklyn	VARIOUS PROPERTIES & DEPARTMENTS	2/21/2019	SMALL PURCHASE	\$699.93
Supply Management - Procurement	1904414	NATIONAL INDUSTRIES FOR THE BLIND	FLAG AMERICAN, 3' X 5' , NYLON , OUTSIDE FOR POLE #728.1-PREFERRED SOURCE	Brooklyn		2/21/2019	SMALL PURCHASE	\$140.70
Brooklyn Property Management	1904417	128-13 ROCKAWAY BLVD. CORP. DBA/OZONE	TIES RAILROAD	Brooklyn	CYPRESS HILL-0536	2/21/2019	SMALL PURCHASE	\$315.20
Supply Management - Procurement	1904420	J. ALPERIN CO.	MOULDING-DOC#18512	Brooklyn		2/21/2019	SMALL PURCHASE	\$799.92
Brooklyn Property Management	1904468	ARAMSCO INC.	GLOVES, GLOVES, DISPOSABLE X-LARGE, 6MIL EXAM, NITRILE, BLUE (BOX = 100), ARAMSCO # 90999A	Brooklyn	PARK ROCK CONSO-0765	2/21/2019	SMALL PURCHASE	\$65.70
Supply Management - Procurement	1904469	ARAMSCO INC.	GLOVES	Brooklyn		2/21/2019	SMALL PURCHASE	\$626.00
Brooklyn Property Management	1904627	FREDERICK DAVIS DBA/CLEAN SOLUTION COMPANY	WILLIAMS PLAZA-Fabrication and installation plate on iron fence and one panic bar at playground of Day Care Center-REQ#1181635	Brooklyn	WILLIAMS PLAZA-0443	2/21/2019	SMALL PURCHASE	\$2,900.00
Mixed Finance Property Mgmt Dept	1904626	B-ONE CONSTRUCTION INC	LINDEN-LABOR AND MATERIAL TO INSTALL 9 AC BRACKETS-REQ#1180365	Brooklyn	LINDEN-0672	2/21/2019	SMALL PURCHASE	\$1,990.00
Supply Management - Procurement	1904460	MSC INDUSTRIAL SUPPLY	Quote Number: 21815789	Brooklyn	WOODSON - 0285	2/21/2019	SMALL PURCHASE	\$491.40
Supply Management - Procurement	1903523	W.W. GRAINGER INC.	handwarmers, duct tape- quote 2039464289 PC67235 State of New York	Brooklyn		2/21/2019	SMALL PURCHASE	\$6,536.16
Supply Management - Procurement	1904534	128-13 ROCKAWAY BLVD. CORP. DBA/OZONE	SAND FOR ROCK SALT MIXING, DELIVERED IN (NOMINAL) 50 LB. BAGS, 100 BAG MINIMUM ORDER	Brooklyn		2/21/2019	SMALL PURCHASE	\$2,700.00
Heating Management Services Dept	1904661	PREMIUM CONTRACTING NY CORP	BORINQUEN PLAZA-HEATING DEOT TO INSTALL THE MISSING INSULATION ON THE ALL PIPES IN THE BOILER ROOM @300 BUSHWICK AVE-REQ#1182440	Brooklyn	BORINQUEN PLAZA-0353	2/21/2019	SMALL PURCHASE	\$4,999.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Heating Management Services Dept	1904659	URBAN ELECTRICAL CORP	BORINQUEN PLAZA-HEATING DEPT UPGRADE THE ELECTRICAL CONTROL PANEL IN THE BOILER ROOM TO FACILATE THE LIGHTING UPGRADE @156 SEIGEL ST-REQ#1182422	Brooklyn	BORINQUEN PLAZA-0353	2/21/2019	SMALL PURCHASE	\$4,890.00
Mixed Finance Property Mgmt Dept	1904656	SKOUNTZOS PLUMBING & HEATING CORP.	VAN DYKE-REPLACE LEAKING 2' LAVATORY WASTE PIPE AND INSTALL NEW 10FT OF PIPE AND FITTINGS @BLDG 345 AND INSTALL NEW SHOWER VALVE AND PIPE &EXISTING 1/2" DOMESTIC HOT WATER LEAKING &FEEDING A FAULTY CONNECTION-REQ#1182794	Brooklyn	VAN DYKE-0216	2/21/2019	SMALL PURCHASE	\$3,534.00
Supply Management - Procurement	1904462	W.W. GRAINGER INC.	quote 2039631361/ under state contract PC67235	Brooklyn		2/21/2019	SMALL PURCHASE	\$154.08
Heating Management Services Dept	1904677	PREMIUM CONTRACTING NY CORP	CYPRESS HILL-HEATING DEPT LABOR AND MATERIALS TO REPLACE TWO TROUGH ON THE BOILER 1 AND 2-REQ#1182097	Brooklyn	CYPRESS HILL-0536	2/21/2019	SMALL PURCHASE	\$4,995.00
Heating Management Services Dept	1904678	TILE-RIFIC, INC.	INGERSOLL-HEATING DEPT LABOR AND MATERIALS FOR CEILING INSULATION IN BLDG 8-REQ#1182368	Brooklyn	INGERSOLL-0510	2/21/2019	SMALL PURCHASE	\$4,887.88
Brooklyn Property Management	1904686	A PETER LUGER CONSTRUCTION INC	LOUIS PINK-TO REPAIR THE COUPOUND GATE AND THE COMPOUND GATE FENCE-REQ#1182423	Brooklyn	LOUIS PINK-0235	2/21/2019	SMALL PURCHASE	\$4,990.00
Brooklyn Property Management	1904581	ARAMSCO INC.	GLOVES	Brooklyn	LINDEN-0672	2/21/2019	SMALL PURCHASE	\$260.00
Brooklyn Property Management	1904696	EARTH LINK GENERAL CONSTRUCTION INC.	BREUKELEN-SUPPLY AND FIBERGLASS PANEL TUB SURROUNDS WITH CAULKING AND ASSOCIATED HARDWARE @BLDG 872 WILLIAMS ST APT 3A, BLDG 908 WILLIAMS APT 3A AND BLDG 543 E 108 ST APT 1C-REQ#1182917	Brooklyn	BREUKELEN-0212	2/21/2019	SMALL PURCHASE	\$4,648.00
Brooklyn Property Management	1904693	SWARAN CONSTRUCTION CORP	ALBANY-LABOR AND MATERIALS TO REPAIR 2 FLAG POLES IN 198 ALBANY AVE AND 87 TROY AVE-REQ#1181083	Brooklyn	ALBANY-0524	2/21/2019	SMALL PURCHASE	\$3,580.00
Brooklyn Property Management	1904691	STEVEN PAUL DBA/CITY LINK BUILDERS, INC	MARCUS GARVEY -LABOR AND MATERIAL TO DO CLEANING HOUSE TRAP PIT AND JETTING LINES, REMOVE DEBRIS AND CLEAN UP BLDG 1410 EAST NEW YORK AVE-REQ#1182755	Brooklyn	MARCUS GARVEY -0381	2/21/2019	SMALL PURCHASE	\$4,845.00
Heating Management Services Dept	1904684	TRI-STATE PUMP & MOTOR INC.	BREUKELEN-HEATING DEPT LABOR AND MATERIALS FOR THE REMOVAL, TOTAL OVERHAUL, AND RE-INSTALLATION OF 2 EJECTOR PUMP-REQ#1182457	Brooklyn	BREUKELEN-0212	2/21/2019	SMALL PURCHASE	\$4,950.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Brooklyn Property Management	1904738	NSF CONSTRUCTION CORP	SUMNER-TO REPAIR MAINTENANCE DOOR AT COMMUNITY CENTER AND REPLACE INTERCOM BOARD-REQ#1182337	Brooklyn	SUMNER-0538	2/21/2019	SMALL PURCHASE	\$4,699.00
Brooklyn Property Management	1904730	MAX BUILDERS INC.	HOPE GARDENS-TO INSTALL NEW SHOWER DOOR FOR APT 3A-REQ#1182505	Brooklyn	HOPE GARDENS-0546	2/21/2019	SMALL PURCHASE	\$1,550.00
Brooklyn Property Management	1904728	NSF CONSTRUCTION CORP	BREUKELEN-TO REPAIR MAINTENANCE LOBBY DOORS @BLDG 7 108-35 AND 39 FLATLANDS, BLDG 21-106-12 FARRAGUT BACK DOOR, BLDG 2-764-762-760-758 E 105TH, BLDG 3-761 E 105TH-REQ#1183113	Brooklyn	BREUKELEN-0212	2/21/2019	SMALL PURCHASE	\$4,990.00
Brooklyn Property Management	1904725	AMERICAN PIPE AND TANK LINING CO., INC.	LAFAYETTE GARDE-To do caulking, and plugging of leaking areas @ 456 dekalb ave roof tank from video provided-Req#1182183	Brooklyn	LAFAYETTE GARDE-0247	2/21/2019	SMALL PURCHASE	\$4,900.00
Brooklyn Property Management	1904582	ASIA TRADING INTL LLC DBA/STEALTH	COVERALLS	Brooklyn	CYPRESS HILL-0536	2/21/2019	SMALL PURCHASE	\$74.00
Brooklyn Property Management	1903929	HOBBY OFFICE CORP	COVERALLS	Brooklyn	TOMPKINS-0246	2/21/2019	SMALL PURCHASE	\$712.00
Supply Management - Procurement	1904270	MERCURY PAINT CORP	various locations PAINT MATERIAL #13W	Brooklyn		2/21/2019	SMALL PURCHASE	\$4,475.25
Brooklyn Property Management	1904205	CHIEF EQUIPMENT, INC.	GROUNDS MAINTENANCE.GROUNDS EQUIPMENT & PARTS	Brooklyn	VARIOUS PROPERTIES & DEPARTMENTS	2/21/2019	SMALL PURCHASE	\$134.82
Supply Management - Procurement	1904284	MERCURY PAINT CORP	PAINT MATERIAL #13W	Brooklyn	VARIOUS PROPERTIES & DEPARTMENTS	2/21/2019	SMALL PURCHASE	\$4,590.00
Brooklyn Property Management	1904681	GIL MEYEROWITZ INCORPORATED	PLUMBING SUPPLIES - QUOTE 076912	Brooklyn	BAYVIEW-0670	2/21/2019	SMALL PURCHASE	\$549.00
Optimal Property Management Department	1904762	ASIF SINGH CORP	VAN DYKE-TO BUTTON UP 2 APARTMENTS @393 DUMONT AVE APT 3F AND 433 DUMONT AVE APT 2E-REQ#1181256	Brooklyn	VAN DYKE-0216	2/21/2019	SMALL PURCHASE	\$2,865.00
Optimal Property Management Department	1904760	HOME REMODELING EXPERTS, INC	UNITY PZA -TO REPLACE THE DECORATIVE WINDOW GATE (70" X56") AT 398 SHEFFIELD AVE APT 6F-REQ#1183181	Brooklyn	UNITY PZA 17,24-0348	2/21/2019	SMALL PURCHASE	\$2,693.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Brooklyn Property Management	1904754	GOODWILL CONSTRUCTION CORP	SURFSIDE GARDEN-TO REPAIR THE WINDOW WELLS AT 25 APARTMENTS AT SITE 4 AND 5-REQ #1182580	Brooklyn	SURFSIDE GARDEN-0278	2/21/2019	SMALL PURCHASE	\$4,980.00
Brooklyn Property Management	1904747	LOVE CONSTRUCTION CORP	SUMNER-TO INSTALL METAL SWEEPERS ON BASE OF ALL INTERIOR AND EXTERIOR BSEMENT DOORS TO HELP PREVENT RODENT PROBLEMS-REQ#1182289	Brooklyn	SUMNER-0538	2/21/2019	SMALL PURCHASE	\$4,950.00
Brooklyn Property Management	1903927	HOBBY OFFICE CORP	COVERALLS	Brooklyn	WHITMAN HOUSES-0509	2/22/2019	SMALL PURCHASE	\$1,095.00
Supply Management - Procurement	1904225	STILLWELL SUPPLY CORP	MACHINERY	Brooklyn	VARIOUS PROPERTIES & DEPARTMENTS	2/22/2019	SMALL PURCHASE	\$1,742.00
Supply Management - Procurement	1904788	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Brooklyn		2/22/2019	SMALL PURCHASE	\$4,334.27
Technical Services	1904682	HERMAN H. STICHT CO., INC.	quote/invoice #: 00022119	Brooklyn	UNITY PL. STORAGE	2/22/2019	SMALL PURCHASE	\$3,059.00
Elevator Services & Repair Department	1904839	CARTER, MILCHMAN & FRANK, INC.	quote#109593	Brooklyn	GLENWOOD-0584	2/22/2019	SMALL PURCHASE	\$380.00
Elevator Services & Repair Department	1904772	CLADDAGH ELECTRONICS LTD	Estimate #898	Brooklyn	MARCY-0514	2/22/2019	SMALL PURCHASE	\$300.00
Brooklyn Property Management	1904831	CHIEF EQUIPMENT, INC.	GROUNDS MAINTENANCE.GROUNDS EQUIPMENT & PARTS	Brooklyn	O'DWYER GARDENS-0582	2/22/2019	SMALL PURCHASE	\$703.72
Supply Management - Procurement	1904700	MSC INDUSTRIAL SUPPLY	attn SIMMONS, DWANE/ Quote Number: 21827203	Brooklyn	BUSHWICK-0430	2/22/2019	SMALL PURCHASE	\$982.80
Supply Management - Procurement	1904704	MERCURY PAINT CORP	PAINT, DIRECT TO METAL COLOR #131 BROWN	Brooklyn	VARIOUS PROPERTIES & DEPARTMENTS	2/22/2019	SMALL PURCHASE	\$4,515.80
Supply Management - Procurement	1904698	W.W. GRAINGER INC.	attn HIGHSMITH, PATRICIA/quote 2039691025/under state contract PC67235	Brooklyn	TOMPKINS-0246	2/22/2019	SMALL PURCHASE	\$151.08
Brooklyn Property Management	1904861	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	PLUMBING SUPPLIES	Brooklyn	VARIOUS PROPERTIES & DEPARTMENTS	2/22/2019	SMALL PURCHASE	\$1,200.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Brooklyn Property Management	1904944	MAC FHIONNGHAILE & SONS ELECTRICAL CONTRACTING INC	TOMPKINS-TO REPLACE PANIC BAR(1 ENCLOSURE AND 1 DOOR CLOSER) & TAMPERPROOF SCREWS AND REINFORCEMENTS@99 TOMPKINS AVE-REQ#1183555	Brooklyn	TOMPKINS-0246	2/22/2019	SMALL PURCHASE	\$3,600.00
Brooklyn Property Management	1904916	TEENUSA CONSTRUCTION CORP	GARVEY CC - INSTALL NEW LOCK HARDWARE ON MENS BATHROOM DOORS (PROPER049633)	Brooklyn	MARCUS GARV CC-C381	2/22/2019	SMALL PURCHASE	\$1,100.00
Brooklyn Property Management	1904931	NSF CONSTRUCTION CORP	HOPE GARDENS-TO REMOVE SAND PILE AND COMPOST FROM COMPOUND AREA 20 YARD CONTAINER-REQ#1183435	Brooklyn	HOPE GARDENS-0546	2/22/2019	SMALL PURCHASE	\$4,500.00
Brooklyn Property Management	1904928	SATNAM CONSTRUCTION INC.	CYPRESS HILL-TO REMOVE AND INSTALL FLOOR TILES IN THE LOBBY FLOOR AND DASH PATCH THE FLOOR AS NEEDED, (TOTAL 1,210 SQ.FT).-REQ#1183445	Brooklyn	CYPRESS HILL-0536	2/22/2019	SMALL PURCHASE	\$4,985.00
Mixed Finance Property Mgmt Dept	1904926	J S SAINI CONSTRUCTION CORP.	BROWNSVILLE-TO INSTALL 2 MOVE OUT FLOOR TILE APTS, 230 OSBRON ST APT 2C, 5 ROOM & 251 OSBRON ST APT 1E. 4 ROOM-REQ#1182974	Brooklyn	BROWNSVILLE-0512	2/22/2019	SMALL PURCHASE	\$3,880.00
Brooklyn Property Management	1904924	BABBU CONSTRUCTION CORP.	BREUKELEN-TO INSTALL V/C COMMERCIAL FLOOR TILES IN HALLWAYS (TOTAL SQ.FT.,2,475) @106-03, 05, 07, 09 GLENWOOD AVE-REQ#1183685	Brooklyn	BREUKELEN-0212	2/22/2019	SMALL PURCHASE	\$4,950.00
Heating Management Services Dept	1904898	TRI-STATE PUMP & MOTOR INC.	WHITMAN HOUSES-LABOR AND MATERIALS FOR THE REMOVAL, TOTAL OVERHAUL, AND RE-INSTALLATION OF 1 END-SUCTION TYPE CENTRIFUGAL FEED PUMPS-REQ#1183721	Brooklyn	WHITMAN HOUSES-0509	2/22/2019	SMALL PURCHASE	\$2,500.00
Brooklyn Property Management	1904894	A PETER LUGER CONSTRUCTION INC	LOUIS ARMSTRONG-CLEAR THE STOPPAGE IN WASTE LINE THAT'S AFFECTING WATER BACKING UP TWO APT @471 GATES AVE APT A/B 1ST FLOOR-REQ#1181534	Brooklyn	LOUIS ARMSTRONG-0325	2/22/2019	SMALL PURCHASE	\$4,915.00
Optimal Property Management Department	1904890	ROYAL J CONSTRUCTION INC	VAN DYKE-to replace and install new house trap cover in the basement at 410 and 412 Sutter Ave-req#1183570	Brooklyn	VAN DYKE-0216	2/22/2019	SMALL PURCHASE	\$4,650.00
Brooklyn Property Management	1904869	JVR CONSTRUCTION CORP	SURFSIDE GARDEN-TO LEVE THE EXISTING DAMAGED FLOOR AND INSTALL VCT FLOOR TILES IN HALLWAYS AT 14TH FL. (1,845 SQ.FT.) @2947 AND 2949 WEST 28TH ST-REQ#1181281	Brooklyn	SURFSIDE GARDEN-0278	2/22/2019	SMALL PURCHASE	\$4,852.35
Community Development	1904858	BOULEVARD CARROLL ENTERTAINMENT GROUP, INC	572 WARREN RAD - AV SUPORT - 3/18/2019 (COMMUN049783)	Brooklyn	572 WARREN ST-0307	2/22/2019	SMALL PURCHASE	\$1,560.00

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Brooklyn Property Management	1904854	JOYTI CONSTRUCTION CORP	CYPRESS HILL-CLEAN OUT 4 CATCH BASINS AROUND THE BUILDING AND DISPOSE THE DEBRIS AFTER THE WORK IS COMPLETED-REQ#1183384	Brooklyn	CYPRESS HILL-0536	2/22/2019	SMALL PURCHASE	\$4,895.00
Heating Management Services Dept	1904844	AV BUILDERS INC	WILLIAM REID -LABOR AND MATERIAL FOR INSULATING THE BOILER JACKETS IN THE BOILER ROOM-REQ#1182875	Brooklyn	WILLIAM REID -0283	2/22/2019	SMALL PURCHASE	\$4,880.00
Heating Management Services Dept	1904841	BHARTA CONSTRUCTION CO.	WHITMAN HOUSES-HEATING DEPT REPAIR AND CLEAN UP STEAM SPLIT UNIT @SENIOR CENTER-REQ#1183726	Brooklyn	WHITMAN HOUSES-0509	2/22/2019	SMALL PURCHASE	\$2,750.00
Heating Management Services Dept	1904837	VIRGO IRON WORKS INC.	SUMNER-TO REMOVE 3 DAMAGED BOILER TROUGHS AND REPLACE THEM WITH NEW ONES IN THE BOILER ROOM-REQ#1183522	Brooklyn	SUMNER-0538	2/22/2019	SMALL PURCHASE	\$2,400.00
Brooklyn Property Management	1904835	APLS CONTRACTING CORP	LOUIS PINK-TO REMOVE CURRENT ROLL DOWN GATE AND INSTALL NEW ONES-REQ#1183372	Brooklyn	LOUIS PINK-0235	2/22/2019	SMALL PURCHASE	\$2,450.00
Heating Management Services Dept	1904832	TILE-RIFIC, INC.	INGERSOLL-HEATING DEPT NEED CEILING INSULATION IN BUILDING 21 AND AFFIX WITH NEW 2"FSK SILVER FOIL INSULATION-REQ#1182390	Brooklyn	INGERSOLL-0510	2/22/2019	SMALL PURCHASE	\$4,887.88
Heating Management Services Dept	1904827	TRI-STATE PUMP & MOTOR INC.	ARMSTRONG II-HEATING DEPT LABOR AND MATERIALS FOR THE REMOVAL, TOTAL OVERHAUL, AND RE-INSTALLATION OF 3 END SUCTION TYPE CENTRIFUGAL BOILER PRIMARY CIRCULATION PUMPS-REQ#1183348	Brooklyn	ARMSTRONG II-0355	2/22/2019	SMALL PURCHASE	\$4,950.00
Elevator Services & Repair Department	1904816	CLADDAGH ELECTRONICS LTD	FARRAGUT-ELEVATOR DEPT REPAIR O.T.LIMIT BOARDS-REQ#1181189	Brooklyn	FARRAGUT-0532	2/22/2019	SMALL PURCHASE	\$558.00
Heating Management Services Dept	1904810	AMC 1645 LLC.	CYPRESS HILL-HEATING DEPT LABOR AND MATERIAL TO REPAIR TRI-COX ON BOILER 3 TO STOP LEAKS-REQ#11828922	Brooklyn	CYPRESS HILL-0536	2/22/2019	SMALL PURCHASE	\$4,800.00
Brooklyn Property Management	1904806	GREAT CONTRACTING INC	CAREY GARDENS -MAINTENANCE BUTTON UP 3 MOVE OUT APT 3018 W 24TH ST APT 12A, APT 2C, AND APT 7A-REQ#1183768	Brooklyn	CAREY GARDENS -0288	2/22/2019	SMALL PURCHASE	\$4,895.00
Brooklyn Property Management	1904803	BLUE DIAMOND BUILDERS CORP	PARK ROCK CONSO-TO REMOVE OLD FLOOR TILES AND INSTALL NEW FLOOR TILES IN OCCUPIED APT 334 HOWARD AVE 4D, 3 ROOMS-REQ#1183745	Brooklyn	PARK ROCK CONSO-0765	2/22/2019	SMALL PURCHASE	\$3,345.00
Optimal Property Management Department	1904775	STEVEN PAUL DBA/CITY LINK BUILDERS, INC	UNITY PZA-TO REPAIR ROLL DOWN GATE IN MAINTENANCE ENTRANCE @BLDG 611 BLAKE AVE-REQ#1172610	Brooklyn	UNITY PZA 17,24-0348	2/22/2019	SMALL PURCHASE	\$1,950.00

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Brooklyn Property Management	1904769	LOVE CONSTRUCTION CORP	WILLIAMSBURG-TO REPAIR WINDOW DECORATIVE GATES AT VARIOUS LOATIONS-REQ #1182888	Brooklyn	WILLIAMSBURG-0200	2/22/2019	SMALL PURCHASE	\$2,780.00
Brooklyn Property Management	1904956	MAYFLOWER SALES CO INC	quote#Q061904	Brooklyn	CYPRESS HILL-0536	2/25/2019	SMALL PURCHASE	\$4,440.00
Brooklyn Property Management	1835529	WIDMER TIME RECORDER CO INC	GLENWOOD-OFFICE SUPPLIES.MAGNETIC COMPUTER TAPE & TONERS	Brooklyn	GLENWOOD-0584	2/25/2019	SMALL PURCHASE	\$102.00
Supply Management - Procurement	1904895	K & G AUTO PARTS	GROUNDS MAINTENANCE.GROUNDS EQUIPMENT & PARTS/FUELS AND LUBRICANTS	Brooklyn	VARIOUS PROPERTIES & DEPARTMENTS	2/25/2019	SMALL PURCHASE	\$622.96
Supply Management - Procurement	1904907	BOTTOM LINE CONSTRUCTION, INC.	MACHINERY	Brooklyn	TAPSCOTT A-0361	2/25/2019	SMALL PURCHASE	\$892.00
Supply Management - Procurement	1904935	W.W. GRAINGER INC.	MACHINERY - Contract # PC67235	Brooklyn		2/25/2019	SMALL PURCHASE	\$2,400.34
Supply Management - Procurement	1904819	K & G AUTO PARTS	GROUNDS MAINTENANCE.GROUNDS EQUIPMENT & PARTS/FUELS AND LUBRICANTS	Brooklyn	VARIOUS PROPERTIES & DEPARTMENTS	2/25/2019	SMALL PURCHASE	\$701.00
Brooklyn Property Management	1904812	ULINE ENTERPRISES	MACHINERY	Brooklyn	VARIOUS PROPERTIES & DEPARTMENTS	2/25/2019	SMALL PURCHASE	\$992.21
Supply Management - Procurement	1904936	W.W. GRAINGER INC.	quote 2039681573/under state contract PC67235	Brooklyn	FARRAGUT-0532	2/25/2019	SMALL PURCHASE	\$240.48
Heating Management Services Dept	1905003	TRI-STATE PUMP & MOTOR INC.	WHITMAN HOUSES-HEATING DEPT LABOR AND MATERIALS FOR THE REMOVAL, TOTAL OVERHAUL, AND RE-INSTALLATION OF 1 END SUCTION TYPE CENTRIFUGAL FEED PUMPS-REQ#1183797	Brooklyn	WHITMAN HOUSES-0509	2/25/2019	SMALL PURCHASE	\$2,500.00
Mixed Finance Property Mgmt Dept	1905004	CAUCIG UTILITIES, INC.	BOULEVARD CC - REPAIR REFRIGERATOR (PROPER049805)	Brooklyn	BOULEVARD C.C.-C637	2/25/2019	SMALL PURCHASE	\$3,690.00
Heating Management Services Dept	1905001	TRI-STATE PUMP & MOTOR INC.	VAN DYKE-HEATING DEPT LABOR AND MATERIALS FOR THE REMOVAL, TOTAL OVERHAUL, AND RE-INSTALLATION OF A WALL MOUNTED CENTRIFUGAL EXHAUST FANS-REQ#1183800	Brooklyn	VAN DYKE-0216	2/25/2019	SMALL PURCHASE	\$1,500.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Brooklyn Property Management	1904976	DREAM CONTRACTING NY INC	CAREY GARDENS -FABRICATE AND INSTALL NEW SECURITY DIAMOND PLATED STEEL DOOR (36"X80") INCLUDING PUSH BAR WITH RIM CYLINDER, SELF CLOSING SYSTEM AND DOOR HANDLE ON BOTH SIDES @2945 WEST 23RD ST LUNCH ROOM-REQ#1184036	Brooklyn	CAREY GARDENS -0288	2/25/2019	SMALL PURCHASE	\$4,820.00
Heating Management Services Dept	1904988	TRI-STATE PUMP & MOTOR INC.	WOODSONI-HEATING DEPT LABOR AND MATERIALS FOR THE REMOVAL, TOTAL OVERHAUL, AND RE-INSTALLATION OF A WALL MOUNTED CENTRIFUGAL EXHAUST FANS-REQ#1183798	Brooklyn	WOODSON - 0285	2/25/2019	SMALL PURCHASE	\$1,500.00
Community Development	1904991	BOULEVARD CARROLL ENTERTAINMENT GROUP, INC	COMMUN DEV_ WEEKSVILLE - AV SUPPORT - 4/18/2019 (COMMUN049811)	Brooklyn	WEEKSVILLE C.C.-C357	2/25/2019	SMALL PURCHASE	\$1,540.00
Community Development	1904989	MRT RENTAL LLC DBA BIG MARKS INC	WILLIAMS PLZ - CHAIR RENTAL - 3/20/2019 (COMMUN049860)	Brooklyn	WILLIAMS PLAZA-0443	2/25/2019	SMALL PURCHASE	\$550.00
Community Development	1904987	MRT RENTAL LLC DBA BIG MARKS INC	COMM DEV_ 572 WARREN - CHAIR RENTAL - 3/18/2019 (COMMUN049825)	Brooklyn	572 WARREN ST-0307	2/25/2019	SMALL PURCHASE	\$675.00
Heating Management Services Dept	1904985	TRI-STATE PUMP & MOTOR INC.	ARMSTRONG-HEATING DEPT LABOR AND MATERIALS FOR THE REMOVAL, TOTAL OVERHAUL, AND RE-INSTALLATION OF 3 END SUCTION TYPE CENTRIFUGAL BOILER PRIMARY CIRCULATION PUMPS-REQ#1183796	Brooklyn	ARMSTRONG II-0355	2/25/2019	SMALL PURCHASE	\$4,950.00
Brooklyn Property Management	1904984	PALLAN CONSTRUCTION INC.	CAREY GARDENS CC - REPLACE HALOGEN LIGHT BULBS IN GYM (PROPER049871)	Brooklyn	CAREY GARDEN CC-C288	2/25/2019	SMALL PURCHASE	\$4,395.00
Brooklyn Property Management	1905008	VIRGO IRON WORKS INC.	SUMNER-TO FURNISH AND INSTALL ZINC METAL ON 3 SIDES OF COMPOUND FENCE WITH GATE AT 10 LEWIS-REQ#1184064	Brooklyn	SUMNER-0538	2/25/2019	SMALL PURCHASE	\$4,800.00
Elevator Services & Repair Department	1905025	CLADDAGH ELECTRONICS LTD	LANGSTON HUGHES-ELEVATOR DEPT Repair 2 Safety Relay PCB's-REQ#1181553	Brooklyn	LANGSTON HUGHES-0275	2/25/2019	SMALL PURCHASE	\$950.00
Brooklyn Property Management	1905020	TRI-STATE PUMP & MOTOR INC.	ALBANY-LABOR AND MATERIALS FOR THE REMOVAL, TOTAL OVERHAUL, AND RE-INTALLATION OF A SINGLE STAGE SPLIT TYPE CENTRIFUGAL HOUSE PUMP-REQ#1184144	Brooklyn	ALBANY-0524	2/25/2019	SMALL PURCHASE	\$4,950.00
Optimal Property Management Department	1905016	HEERA & G BUILDERS INC.	BROWNSVILLE-TO RPAIR THE ROOF LEAK @556 MOTHE GASTON AND 363 DUMONT AVE-REQ#1184045	Brooklyn	BROWNSVILLE-0512	2/25/2019	SMALL PURCHASE	\$4,992.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Brooklyn Property Management	1905010	P. R. R. CONSTRUCTION, INC	WILLIAM REID -REMOVE AND INSTALL 1/8 COMMERCIAL TILES FROM 1ST TO 4TH FL. APPROX 12 SQ.FT. @725 HOWARD AVE-REQ#1184082	Brooklyn	WILLIAM REID -0283	2/25/2019	SMALL PURCHASE	\$4,840.00
Community Development	1905034	MRT RENTAL LLC DBA BIG MARKS INC	INDEPENDENCE TOWERS -CHAIR RENTAL 3/5/2019 (COMMUN049861)	Brooklyn	INDEPENDENCE SC S442	2/25/2019	SMALL PURCHASE	\$725.00
Brooklyn Property Management	1904909	N.Y.S. INDUSTRIES FOR THE DISABLED	MACHINERY	Brooklyn	UNITY PZA 17,24-0348	2/25/2019	SMALL PURCHASE	\$25.42
Supply Management - Procurement	1904906	AMITY VACUUM, INC.	MACHINERY	Brooklyn	VARIOUS PROPERTIES & DEPARTMENTS	2/25/2019	SMALL PURCHASE	\$692.06
Mixed Finance Property Mgmt Dept	1905041	AV BUILDERS INC	TAYLOR-WYTHE -LABOR AND MATERIAL TO REPAIR THE CANOPY AT 70 CLYMER ST. AND REPAIR THE LEAKS ON THE TOP OF THE CANOPY-REQ#1182838	Brooklyn	TAYLOR-WYTHE -0358	2/25/2019	SMALL PURCHASE	\$3,875.00
Brooklyn Property Management	1905039	DOOR & MAILBOX SERVICE, INC.	MARCUS GARVEY -LABOR AND MATERIAL TO REPAIR TENANT MAILBOX DOOR AND LOCK AT 1634 ST. MARKS PL SENIOR BUILDING-REQ#1184355	Brooklyn	MARCUS GARVEY -0381	2/25/2019	SMALL PURCHASE	\$400.00
Brooklyn Property Management	1905038	TIME WARNER CABLE ENTERPRISES LLC SPECTRUM BUSINESS	WHITMAN HOUSES-SPECTRUM BILL SERVICES 2/20/19-3/19/19-REQ#1183283	Brooklyn	WHITMAN HOUSES-0509	2/25/2019	SMALL PURCHASE	\$28.44
Elevator Services & Repair Department	1905037	CLADDAGH ELECTRONICS LTD	FARRAGUT-ELEVATOR DEPT TO REPAIR OT I024D BOARDS AND SLH BOARD-REQ#1181190	Brooklyn	FARRAGUT-0532	2/25/2019	SMALL PURCHASE	\$1,775.00
Optimal Property Management Department	1905044	ROYAL J CONSTRUCTION INC	VAN DYKE-TO REPAIR AND INSTALL 2 ROLL DOW GATE SIZE (8FT X10FT) IN THE GARAGE AT 393 DUMONT AVE-REQ#1183868	Brooklyn	VAN DYKE-0216	2/25/2019	SMALL PURCHASE	\$4,650.00
Optimal Property Management Department	1905043	TDM ROYAL, INC.	VAN DYKE-CLEAN THE HOUSE TRAP PIT AT VARIOUS BUILDING-REQ#1184315	Brooklyn	VAN DYKE-0216	2/25/2019	SMALL PURCHASE	\$4,950.00
Supply Management - Procurement	1904800	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING/HEATING SUPPLIES	Brooklyn		2/26/2019	SMALL PURCHASE	\$4,889.64
Brooklyn Property Management	1904820	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Brooklyn	VARIOUS PROPERTIES & DEPARTMENTS	2/26/2019	SMALL PURCHASE	\$3,475.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1904792	KRASMEN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Brooklyn		2/26/2019	SMALL PURCHASE	\$4,707.95
Supply Management - Procurement	1903327	KRASMEN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Brooklyn		2/26/2019	SMALL PURCHASE	\$3,786.41
Supply Management - Procurement	1904787	SAMUEL LEVINE PLUMBING & HEATING, SUPPLIES INCORPORATED	PLUMBING SUPPLIES	Brooklyn		2/26/2019	SMALL PURCHASE	\$3,730.85
Supply Management - Procurement	1904463	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	PLUMBING/HEATING SUPPLIES	Brooklyn	VARIOUS PROPERTIES & DEPARTMENTS	2/26/2019	SMALL PURCHASE	\$2,462.90
Supply Management - Procurement	1904796	KRASMEN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Brooklyn		2/26/2019	SMALL PURCHASE	\$4,930.50
Manhattan Property Management	1904838	KRASMEN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING/HEATING SUPPLIES	Brooklyn		2/26/2019	SMALL PURCHASE	\$4,876.25
Supply Management - Procurement	1904669	PDQ SUPPLY, INC.	APPLIANCES-HARNESS, TOP BURNER VALVE SWITCH	Brooklyn		2/26/2019	SMALL PURCHASE	\$4,599.08
Supply Management - Procurement	1904644	PDQ SUPPLY, INC.	APPLIANCES - THERMOSTAT, OVEN, PEERLESS	Brooklyn		2/26/2019	SMALL PURCHASE	\$4,782.96
Supply Management - Procurement	1904672	PDQ SUPPLY, INC.	APPLIANCES - IGNITERS	Brooklyn	VARIOUS PROPERTIES & DEPARTMENTS	2/26/2019	SMALL PURCHASE	\$4,424.00
Supply Management - Procurement	1904675	PDQ SUPPLY, INC.	APPLIANCES - THERMOSTAT DEFROST	Brooklyn		2/26/2019	SMALL PURCHASE	\$3,675.60
Supply Management - Procurement	1904729	HOBBY OFFICE CORP	glass cleaner glaziers, luxury foam	Brooklyn		2/26/2019	SMALL PURCHASE	\$2,887.90
Supply Management - Procurement	1904240	ePAUL DYNAMICS, INC	CAN, GARBAGE, 32 GALLON, GALVANIZED METAL, GLOBAL #WC260588	Brooklyn		2/26/2019	SMALL PURCHASE	\$1,755.00
Supply Management - Procurement	1904241	W.W. GRAINGER INC.	oven cleaner,office wastebasket receptacle, quote-2039582145 PC67235 State of New York:	Brooklyn		2/26/2019	SMALL PURCHASE	\$8,271.95

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Optimal Property Management Department	1905055	J S SAINI CONSTRUCTION CORP.	BROWNSVILLE-to install 2 move out floor tile apts 500 Mother Gaston Blvd apt 3F, 4 rooms, 512 Mother Gaston Blvd. Apt 3G, 4 rooms-Req#1184814	Brooklyn	BROWNSVILLE-0512	2/26/2019	SMALL PURCHASE	\$3,880.00
Supply Management - Procurement	1900991	ePAUL DYNAMICS, INC	horn dog repel, Holster for dog,battery spare for star-trac,spare battery charger	Brooklyn		2/26/2019	SMALL PURCHASE	\$1,590.56
Supply Management - Procurement	1904889	UNITED SUPPLY CORP.	OFFICE EQUIPT & FURNITURE.	Brooklyn		2/26/2019	SMALL PURCHASE	\$2,611.33
Elevator Services & Repair Department	1904995	CLADDAGH CONTROLS, CORP.	Estimate #2016	Brooklyn	BREUKELEN-0212	2/26/2019	SMALL PURCHASE	\$780.00
Optimal Property Management Department	1905094	A PETER LUGER CONSTRUCTION INC	LANGSTON HUGHES-TO INSTALL NEW VCT FLOOR TILES-MOVE OUT APTS, 315 SUTTER 3A, 3 ROOMS, 10A, 3 ROOMS AND 305 SUTTER 19F, 5 ROOMS-REQ#1182658	Brooklyn	LANGSTON HUGHES-0275	2/26/2019	SMALL PURCHASE	\$3,465.00
Optimal Property Management Department	1905092	PKG CONTRACTING CORP	LANGSTON HUGHES-TO INSTALL A NEW EXHAUST FAN COVER, SIZE 22"X22"-REQ#1182643	Brooklyn	LANGSTON HUGHES-0275	2/26/2019	SMALL PURCHASE	\$900.00
Brooklyn Property Management	1905087	A PETER LUGER CONSTRUCTION INC	LOUIS PINK-TO CLEAN THE HOUSE TRAP PIT @10 1259 LORING AVE-REQ#1185015	Brooklyn	LOUIS PINK-0235	2/26/2019	SMALL PURCHASE	\$4,405.00
Brooklyn Property Management	1905083	TEENUSA CONSTRUCTION CORP	SURFSIDE GARDEN-LABOR AND MATERIAL TO REMOVE DAMAGED FLOOR TILES AND INSTALL NEW EPOXY FLOOR IN LUNCH ROOM (APPROX 1,290 SQ.FT.) @BLDG 3110 SURF AVE. -REQ#1183097	Brooklyn	SURFSIDE GARDEN-0278	2/26/2019	SMALL PURCHASE	\$4,990.00
Optimal Property Management Department	1905072	ROYAL J CONSTRUCTION INC	VAN DYKE-TO REPLACE HOUSE TRAP COVERS IN BASEMENT @565 MOTHER GASTON AND 563 MOTHER GASTON-REQ#1185123	Brooklyn	VAN DYKE-0216	2/26/2019	SMALL PURCHASE	\$4,750.00
Heating Management Services Dept	1905069	TILE-RIFIC, INC.	VAN DYKE II-HEATING DEPT NEEDED CEILING INSULATION IN BUILDING #21 AND AFFIX WITH NEW 2" FSK SILVER FOIL INSULATION BOARDS-REQ#1184453	Brooklyn	VAN DYKE II-0257	2/26/2019	SMALL PURCHASE	\$4,887.88
Brooklyn Property Management	1905068	P. R. R. CONSTRUCTION, INC	WILLIAM REID -ROOF REPAIR AND PUT ROOF FLASHING ON THE ROOF AT VARIOUS PLACES-REQ#1184370	Brooklyn	WILLIAM REID -0283	2/26/2019	SMALL PURCHASE	\$4,775.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1904848	PDQ SUPPLY, INC.	APPLIANCES-VARIOUS ITEMS	Brooklyn		2/26/2019	SMALL PURCHASE	\$4,285.30
Supply Management - Procurement	1904850	PDQ SUPPLY, INC.	APPLIANCES-VARIOUS ITEMS	Brooklyn		2/26/2019	SMALL PURCHASE	\$4,465.40
Brooklyn Property Management	1905113	KHUSHI CONSTRUCTION, INC.	E ROOSEVELT II-TO REPLACE AND INSTALL 25 PIECES OF GLASS (STAIRWEL DOOR GLASS)-REQ#1183513	Brooklyn	E ROOSEVELT II-0281	2/26/2019	SMALL PURCHASE	\$4,990.00
Community Development	1905106	GENEVA WORLDWIDE, INC.	INGERSOLL - MANDARIN TRANSLATORS - 02/27/19 (COMMUN049868)	Brooklyn	INGERSOLL-0510	2/26/2019	SMALL PURCHASE	\$360.00
Optimal Property Management Department	1905112	BHARTA CONSTRUCTION CO.	BROWNSVILLE-Button up move out apt at 251 Osborn St apt. 1E-Req#1185089	Brooklyn	BROWNSVILLE-0512	2/26/2019	SMALL PURCHASE	\$4,280.00
Brooklyn Property Management	1905107	ROYAL J CONSTRUCTION INC	BREVOORT-TO INSTALL NEW TRAP COVER IN THE BASEMENTS @BLDG 13 AND 4-REQ#1183407	Brooklyn	BREVOORT-0213	2/26/2019	SMALL PURCHASE	\$4,550.00
Manhattan Property Management	1902634	W.W. GRAINGER INC.	trigger bottle, paper toilet cover, floor stripper,steel wool,quote 2039402119,PC67235 State of New York	Brooklyn	VARIOUS PROPERTIES & DEPARTMENTS	2/26/2019	SMALL PURCHASE	\$2,816.81
Brooklyn Property Management	1905119	JORDAN BUILDERS CORP	BORINQUEN II-LABOR AND MATERIAL PUMP OUT THE WATER FROM PIT CLEAN SANITIZED THE AFFECTED AREAS AT BLDG 124 HUMBOLDT ST-REQ#1185609	Brooklyn	BORINQUEN II-0390	2/26/2019	SMALL PURCHASE	\$4,999.00
General Services	1905127	VANGUARD DIRECT, INC.	FLEET ADMIN-OFFICE SUPPLIES.OTHER STATIONERY	Brooklyn	FLEET ADMIN-A031	2/26/2019	SMALL PURCHASE	\$1,531.20
Brooklyn Property Management	1905110	128-13 ROCKAWAY BLVD. CORP. DBA/OZONE	HARDBOARD	Brooklyn	INGERSOLL-0510	2/26/2019	SMALL PURCHASE	\$230.00
Brooklyn Property Management	1904798	ULINE ENTERPRISES	BAG, RESCLOSABLE-QUOTE#22789793	Brooklyn	LOUIS PINK-0235	2/26/2019	SMALL PURCHASE	\$450.00
Brooklyn Property Management	1905137	BALI CONSTRUCTION CORP	HOPE GARDENS-to clear 2 basement stoppages at 105 Palmetto and 558 knickerbocker-req#1185686	Brooklyn	HOPE GARDENS-0546	2/26/2019	SMALL PURCHASE	\$4,850.00
Supply Management - Procurement	1904004	BIG APPLE OFFICE SUPPLIES, INC.	VARIOUS PROPERTIES & DEPARTMENTS-OFFICE SUPPLIES	Brooklyn	VARIOUS PROPERTIES & DEPARTMENTS	2/26/2019	SMALL PURCHASE	\$3,247.27

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Technical Services	1905012	CAPP, INC	QUOTE NUMBER S2324839	Brooklyn	UNITY PZA 17,24-0348	2/26/2019	SMALL PURCHASE	\$105.00
Supply Management - Procurement	1904883	HOBBY OFFICE CORP	OFFICE EQUIPT & FURNITURE	Brooklyn	VARIOUS PROPERTIES OR DEPARTMENTS	2/26/2019	SMALL PURCHASE	\$3,947.00
Supply Management - Procurement	1904871	PDQ SUPPLY, INC.	APPLIANCES-VARIOUS ITEMS	Brooklyn		2/27/2019	SMALL PURCHASE	\$4,606.00
Supply Management - Procurement	1904843	PDQ SUPPLY, INC.	APPLIANCES - MODULE, SPARK 2+0 POWER PACK	Brooklyn		2/27/2019	SMALL PURCHASE	\$4,688.72
Mixed Finance Property Mgmt Dept	1905184	TRI-STATE PUMP & MOTOR INC.	LINDEN-LABOR AND MATERIALS FOR THE INSTALLATION OF 2 NEW EJECTOR PUMP-REQ #1185589	Brooklyn	LINDEN-0672	2/27/2019	SMALL PURCHASE	\$4,950.00
Brooklyn Property Management	1905179	DIRTY GLOVES DRAIN SERVICES LLC	TOMPKINS-CLEAR STOPPAGE, CLEAN, DISINFECT AND DEODORIZE IN BASEMENT @212 THROOP-REQ#1185108	Brooklyn	TOMPKINS-0246	2/27/2019	SMALL PURCHASE	\$2,688.00
Optimal Property Management Department	1905177	ROYAL J CONSTRUCTION INC	WOODSON - TO CLEAR STOPPAGE FOR 2 ROOF DRAINS AT 430 DUMON AVE SENIOR CENTER -REQ#1185913	Brooklyn	WOODSON - 0285	2/27/2019	SMALL PURCHASE	\$1,250.00
Brooklyn Property Management	1905160	APLS CONTRACTING CORP	LOUIS ARMSTRONG-clean and remove the basement stoppage from the crawlspace, sanitize and deodorize the crawl space @505 Gates Ave-req#1185529	Brooklyn	LOUIS ARMSTRONG-0325	2/27/2019	SMALL PURCHASE	\$4,985.00
Brooklyn Property Management	1905156	EIA DATACOM, INC.	PARK ROCK CONSO-TO REPAIR FRONT ENTRANCE DOOR MAGNETICS LOCK @607 HOWARD AVE.-REQ#1182951	Brooklyn	PARK ROCK CONSO-0765	2/27/2019	SMALL PURCHASE	\$2,425.57
Brooklyn Property Management	1905142	MANU CONSTRUCTION INC	KINGSBOROUGH-to clear stoppage in slop sink, stack, jetting @447 Bergen St.-Req#1180328	Brooklyn	KINGSBOROUGH-0205	2/27/2019	SMALL PURCHASE	\$2,175.00
Heating Management Services Dept	1905129	URBAN ELECTRICAL CORP	BORINQUEN PLAZA-HEATING DEPT LABOR AND MATERIAL FOR UPGRADING THE ELECTRICAL CONTROL PANEL IN THE BOILER ROOM TO FACILATE THE LIGHTING UPGRADE-REQ#1180122	Brooklyn	BORINQUEN PLAZA-0353	2/27/2019	SMALL PURCHASE	\$4,880.00
Community Development	1905186	GENEVA WORLDWIDE, INC.	INGERSOLL - RUSSIAN TRANSLATORS - 02/27/19 (COMMUN049869)	Brooklyn	INGERSOLL-0510	2/27/2019	SMALL PURCHASE	\$300.00
Community Development	1905180	GENEVA WORLDWIDE, INC.	INGERSOLL - SPANISH TRANSLATORS - 02/27/19 (COMMUN049867)	Brooklyn	INGERSOLL-0510	2/27/2019	SMALL PURCHASE	\$360.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Brooklyn Property Management	1905187	A PETER LUGER CONSTRUCTION INC	LOUIS ARMSTRONG-TO INSTALL NEW ENTRANCE DOOR (SIZE 36"X80") WITH AN ARMATURE ONE ON THE TOP RIGHT CORNER AND ONE ON THE BOTTOM RIGHT SIDE OF THE DOOR, STAINLESS STEEL HEAVY DUTY WITH BUICK-REQ#1184948	Brooklyn	LOUIS ARMSTRONG-0325	2/27/2019	SMALL PURCHASE	\$4,945.00
Technical Services	1905189	A&J FIRE EXTINGUISHER CORP	BREUKELEN-Annual Fire Extinguisher Inspection - REQ#1185835	Brooklyn	BREUKELEN-0212	2/27/2019	SMALL PURCHASE	\$660.00
Brooklyn Property Management	1905190	GOODWILL CONSTRUCTION CORP	CAREY GARDENS -TO REPLACE ROLLDOWN GATE AT 2945 WEST 23RD ST.-REQ#1185895	Brooklyn	CAREY GARDENS -0288	2/27/2019	SMALL PURCHASE	\$4,850.00
Supply Management - Procurement	1905084	PDQ SUPPLY, INC.	THERMOSTAT, ELECTRIC RANGE, PEERLESS-PREM. #2168	Brooklyn	VARIOUS PROPERTIES & DEPARTMENTS	2/27/2019	SMALL PURCHASE	\$1,549.04
Brooklyn Property Management	1905108	PDQ SUPPLY, INC.	KNOB, INFINITE SWITCH, NO SUBSTITUTES ACCEPTED, PEERLESS-PREM. #6469MW	Brooklyn	WILLIAMSBURG-0200	2/27/2019	SMALL PURCHASE	\$333.60
Supply Management - Procurement	1902778	GOODWAY TECHNOLOGIES CORPORATION	SOLUTION, LIQUID DESCALER FOR STAINLESS STEEL-Chemical	Brooklyn	VARIOUS PROPERTIES & DEPARTMENTS	2/27/2019	SMALL PURCHASE	\$5,148.00
Optimal Property Management Department	1905200	VERIZON - CV00025459	UNITY PZA -ACCT NO 655-459-377-0001-75, BILL DATE 2/15/19-REQ#1185739	Brooklyn	UNITY PZA 17,24-0348	2/27/2019	SMALL PURCHASE	\$94.81
Mixed Finance Property Mgmt Dept	1905197	JOYTI CONSTRUCTION CORP	MARLBORO-TO REPLACE THE DAMAGED SHEETROCK ON THE WALLS AND CEILING WITHIN THE MAINTENANCE OFFICE MEN'S BATHROOM-REQ#1185948	Brooklyn	MARLBORO-0426	2/27/2019	SMALL PURCHASE	\$3,350.00
Brooklyn Property Management	1905196	KHUSHI CONSTRUCTION, INC.	STUYVESANT GRDN-TOINSTALL VC FLOOR TILES IN OCC APTS-741 GATES AVE APT 2D, 4 ROOMS, 3C, 4 ROOMS, 3A, 4 ROOMS &4B, 4 ROOMS-REQ#1185358	Brooklyn	STUYVESANT GRDN-0337	2/27/2019	SMALL PURCHASE	\$4,800.00
Brooklyn Property Management	1905195	YASH NYC CONTRACTING INC	STUYVESANT GRDN-TO INSTALL THE SECURITY SLATS FENCE IN GATES AVE, BLDG 734, 730 AND 714-REQ#1185358	Brooklyn	STUYVESANT GRDN-0337	2/27/2019	SMALL PURCHASE	\$4,795.00
Mixed Finance Property Mgmt Dept	1905194	AM RESTORATION INC	WILLIAMS PLAZA-LABOR AND MATERIALS TO REPAIR ROOF DRAIN STOP LEAKING @BLDG 195 DIVISION AVE.-REQ#1185815	Brooklyn	WILLIAMS PLAZA-0443	2/27/2019	SMALL PURCHASE	\$1,299.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Brooklyn Property Management	1905211	EARTH LINK GENERAL CONSTRUCTION INC.	FARRAGUT-SUPPLY AND FIBERGLASS PANEL TUB SURROUNDS WITH CAULKING AND ASSOCIATED HARDWARE @BLDG 202 YORK ST. APT 11H-RFO#1184926-RFO#1184926	Brooklyn	FARRAGUT-0532	2/27/2019	SMALL PURCHASE	\$2,258.00
Brooklyn Property Management	1905210	JOYTI CONSTRUCTION CORP	FARRAGUT-TO REPLACE 1 MAILBOX BANK WITHIN THE LOBBY @BLDG 8-REQ#1185133	Brooklyn	FARRAGUT-0532	2/27/2019	SMALL PURCHASE	\$2,385.00
Brooklyn Property Management	1903717	PRODUCT DESIGN MACHINERY CORP.	Estimate #0227-19	Brooklyn	LINDEN-0672	2/27/2019	SMALL PURCHASE	\$2,850.00
Brooklyn Property Management	1905221	NUGATE CORPORATION	RED HOOK EAST-TO REPAIR AND REPLACE HAND RAILS BALUSTERS FROM 1ST FLOOR TO FIFTH FLOOR IN VARIOUS BUILDINGS -REQ#1185065	Brooklyn	RED HOOK EAST-0202	2/27/2019	SMALL PURCHASE	\$4,988.00
Brooklyn Property Management	1905215	G MULTANI CONSTRUCTION CORP	PENN/WORTMAN -TO INSTALL NEW METAL FENCE (W 10 3/4 AND L 11 1/4)IN BLDG 875 PENNSYLVANIA AVE -REQ#1185616	Brooklyn	PENN/WORTMAN -0305	2/27/2019	SMALL PURCHASE	\$3,410.72
Supply Management - Procurement	1904860	PDQ SUPPLY, INC.	APPLIANCES-VARIOUS ITEMS	Brooklyn		2/28/2019	SMALL PURCHASE	\$4,660.68
Supply Management - Procurement	1904753	PDQ SUPPLY, INC.	APPLIANCES-VARIOUS ITEMS	Brooklyn		2/28/2019	SMALL PURCHASE	\$4,583.20
Supply Management - Procurement	1903917	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	blade florr scrapper & yellow barrier for safety	Brooklyn	VARIOUS PROPERTIES & DEPARTMENTS	2/28/2019	SMALL PURCHASE	\$990.00
Supply Management - Procurement	1904237	UNITED SUPPLY CORP.	Dust pan, garbage can, cover for garbage can, dust mop frame only	Brooklyn		2/28/2019	SMALL PURCHASE	\$3,241.21
Brooklyn Property Management	1905132	W.W. GRAINGER INC.	floor stripper, water kit hookup - quote 2039710387 PC67235 State of New York	Brooklyn	VARIOUS PROPERTIES & DEPARTMENTS	2/28/2019	SMALL PURCHASE	\$1,035.57
Brooklyn Property Management	1901518	WB MCCLLOUD AND CO. INC D/B/A PEST CONTROL SUPPLIES	bait, mouse bait, insecticide, roll xcluder. max force for various locations	Brooklyn	VARIOUS PROPERTIES OR DEPARTMENTS	2/28/2019	SMALL PURCHASE	\$2,940.22
Supply Management - Procurement	1905206	PROGRESSIVE HARDWARE CO., INC.	VARIOUS PROPERTIES & DEPARTMENTS - PLATE, CYLINDER GUARD, WROUGHT STEEL WITH (4) NUTS AND BOLTS, US3 FINISH, PROGRESSIVE # 1204BP/NYC	Brooklyn		2/28/2019	SMALL PURCHASE	\$2,501.50
Community Development	1905248	BOULEVARD CARROLL ENTERTAINMENT GROUP, INC	INDEPNENDENCE TWRS - AV SUPPORT - 03/05/2019 (COMMUN049854)	Brooklyn	INDEPENDENCE-0442	2/28/2019	SMALL PURCHASE	\$1,550.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
General Services	1904146	I & E TIRE CORP.	10 x 16.5 Run Flat-Seth Low	Brooklyn	FLEET ADMIN-A031	2/28/2019	SMALL PURCHASE	\$1,700.00
General Services	1904144	I & E TIRE CORP.	12 x 16.5 Hole Bobcat Wheel-Linden	Brooklyn	FLEET ADMIN-A031	2/28/2019	SMALL PURCHASE	\$500.00
General Services	1904140	I & E TIRE CORP.	12 x 16.5 Flat Run-Bronx River	Brooklyn	FLEET ADMIN-A031	2/28/2019	SMALL PURCHASE	\$1,980.00
General Services	1904133	I & E TIRE CORP.	24 x 12.00 x 12-VRS-Quote#443515	Brooklyn	FLEET ADMIN-A031	2/28/2019	SMALL PURCHASE	\$2,120.00
Supply Management - Procurement	1904793	KIT ZELLER, INC DBA/GCF, A DIVISION OF KAMAN	full load amps-inductive, relay,contactor quote 022219MF	Brooklyn	VARIOUS PROPERTIES OR DEPARTMENTS	2/28/2019	SMALL PURCHASE	\$3,302.00
Supply Management - Procurement	1905243	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	PLUMBING/HEATING SUPPLIES	Brooklyn	VARIOUS PROPERTIES & DEPARTMENTS	2/28/2019	SMALL PURCHASE	\$3,348.75
Supply Management - Procurement	1905231	G.S. DUNHAM LLC	HEATING SUPPLIES - QUOTE 11730	Brooklyn	VARIOUS PROPERTIES & DEPARTMENTS	2/28/2019	SMALL PURCHASE	\$1,008.00
Mixed Finance Property Mgmt Dept	1905272	JOYTI CONSTRUCTION CORP	MARLBORO-TO REPLACE EXHUAST FAN AND LOUVER IN A BOILER TANK ROOM BLDG 23-REQ#1186416	Brooklyn	MARLBORO-0426	2/28/2019	SMALL PURCHASE	\$2,750.00
Brooklyn Property Management	1905285	BOBTEK ELECTRICAL CORP	ARMSTRONG CC - REPLACE MOTORS & TROUBLESHOOT ELECTRICAL REPAIR IN HVAC (PROPER049742)	Brooklyn	ARMSTRONG C.C.-C325	2/28/2019	SMALL PURCHASE	\$6,810.44
Brooklyn Property Management	1905294	BLUE DIAMOND BUILDERS CORP	CAREY GARDENS CC - REPAIR & INTALL 3 BATHROOM STALL DOORS (PROPER049890)	Brooklyn	CAREY GARDEN CC-C288	2/28/2019	SMALL PURCHASE	\$3,295.00
Mixed Finance Property Mgmt Dept	1905314	NOORI CONSTRUCTION CORP	BAYVIEW-TO REPAIR THE FLOOR, INSTALL EPOXY ON THE FLOOR OF THE LOCKER ROOM AND BATHROOM AND HALLWAY AREA @9820 SEAVIEW AVE- RFO#1186502	Brooklyn	BAYVIEW-0670	2/28/2019	SMALL PURCHASE	\$4,865.00
Brooklyn Property Management	1905288	V.P. CONTRACTORS OF NEW YORK	PARK ROCK CONSO-TO REPLACE STEEL METAL FRONT ENTRANCE DOOR, 1 3/4 INCH THICK, 16 GAUGE FLUSH TYPE, INTERIOR TYPE 3'X6' 6'X1 3/4@BLDG 583 HOWARD AVE-RFO#1186281	Brooklyn	PARK ROCK CONSO-0765	2/28/2019	SMALL PURCHASE	\$3,000.00
Brooklyn Property Management	1905324	V.P. CONTRACTORS OF NEW YORK	WILLIAM REID -TO REMOVE 3 TO 4 LAYERS OF TILES, AND INSTALL FLOOR TILES APPROX 585 SQ.FT. IN 3 MOVE OUT APT 16E @BLDG 728 EAST NEW YROK AVE.- RFO#1186750	Brooklyn	WILLIAM REID -0283	2/28/2019	SMALL PURCHASE	\$3,220.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Optimal Property Management Department	1905277	ASIF SINGH CORP	SETH LOW-TO BUTTON UP 3 APTS, AT 89 CHRISTOPHER AVE APT 9G, 12F, 131 BELMONT AVE APT 10F-REQ#1186885	Brooklyn	SETH LOW-0276	2/28/2019	SMALL PURCHASE	\$4,470.00
Mixed Finance Property Mgmt Dept	1905270	JOYTI CONSTRUCTION CORP	MARLBORO-TO REPLACE ROLL DOWN GATE N THE BASEMENT ON THE REAR SIDE OF THE BUILDING-REQ#1186390	Brooklyn	MARLBORO-0426	2/28/2019	SMALL PURCHASE	\$2,515.00
Brooklyn Property Management	1905269	FR PAINTING INC	MARCUS GARVEY -LABOR AND MATERIALS TO INSTALL NEW VCT COMMERCIAL FLOOR TILES 12X12X1/8 WITH COVE BASE IN PUBLIC SPACE HALLWAY, 2,290 SQ.FT. AT 8TH FL& LUNCH ROOM AREA-REQ#1186346	Brooklyn	MARCUS GARVEY -0381	2/28/2019	SMALL PURCHASE	\$4,790.00
Optimal Property Management Department	1905265	KULAR CONSTRUCTION CORP.	LANGSTON HUGHES-TO REPAIR AND INSTLL FLOOR TILES IN OCC APTS-301 SUTTER AVE APT 11E, 4 ROOMS, APT 21C, 5 ROOMS, 335 SUTTER AVE APT 6E, 4 ROOMS. APT 22E. 4 ROOMS-REQ#1182624	Brooklyn	LANGSTON HUGHES-0275	2/28/2019	SMALL PURCHASE	\$4,703.00
Brooklyn Property Management	1905260	B. N. P. GENERAL CONSTRUCTION INC	CAREY GARDENS -TO REMOVE SECURITY GATES FROM 2832 W 23RD ST APT 15A AND 3031 W 25TH ST APT 2A, TOT 11 SO RESIDENTS CAN HAVE ACCESS TO ALL WINDOWS-REQ#1185970	Brooklyn	CAREY GARDENS -0288	2/28/2019	SMALL PURCHASE	\$2,995.00
Heating Management Services Dept	1905255	AMC 1645 LLC.	BORINQUEN PLAZA-HEATING DEPT TO REPLACE HEAT CIRCULATING PUMP-REQ#1185789	Brooklyn	BORINQUEN PLAZA-0353	2/28/2019	SMALL PURCHASE	\$3,500.00
Brooklyn Property Management	1904562	H&B EQUIPMENT SALES INC	HEATING SUPPLIES - QUOTE 021919LT6	Brooklyn	UNITY PL. STORAGE	2/28/2019	SMALL PURCHASE	\$9,800.00
Supply Management - Procurement	1905242	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Brooklyn	VARIOUS PROPERTIES & DEPARTMENTS	2/28/2019	SMALL PURCHASE	\$3,290.00
Supply Management - Procurement	1904857	CENTRAL PLUMBING SPECIALTIES CO INC	PLUMBING SUPPLIES - QUOTE 450687	Brooklyn	VARIOUS PROPERTIES & DEPARTMENTS	2/28/2019	SMALL PURCHASE	\$4,992.00
Supply Management - Procurement	1905085	SAMUEL LEVINE PLUMBING & HEATING, SUPPLIES INCORPORATED	PLUMBING SUPPLIES	Brooklyn		2/28/2019	SMALL PURCHASE	\$2,018.40
Brooklyn Property Management	1905316	J F D TUBE & COIL PRODUCTS INC	PPO	Brooklyn	VARIOUS PROPERTIES & DEPARTMENTS	2/28/2019	SMALL PURCHASE	\$9,648.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Brooklyn Property Management	1905329	NATIONAL BUSINESS FURNITURE LLC	OFFICE EQUIPT & FURNITURE	Brooklyn	WHITMAN HOUSES-0509	2/28/2019	SMALL PURCHASE	\$1,140.00
Supply Management - Procurement	1905046	MERCURY PAINT CORP	various paint supplies	Brooklyn	VARIOUS PROPERTIES & DEPARTMENTS	2/28/2019	SMALL PURCHASE	\$683.36
Supply Management - Procurement	1905313	MERCURY PAINT CORP	various paint supplies	Brooklyn	VARIOUS PROPERTIES & DEPARTMENTS	2/28/2019	SMALL PURCHASE	\$269.60
Heating Management Services Dept	1905334	PREFERRED UTILITIES MANUFACTURING CORP.	RUTLAND TOWERS-Heating dept service to assess boiler controls and determine why burner will not fire. req#1186436	Brooklyn	RUTLAND TOWERS-0508	2/28/2019	SMALL PURCHASE	\$1,320.00
Brooklyn Property Management	1905325	ROYAL J CONSTRUCTION INC	WILLIAM REID -TO REPLACE HOUSE TRAP COVER IN THE BASEMENT @1144 LENOX RD.-REQ#1186747	Brooklyn	WILLIAM REID -0283	2/28/2019	SMALL PURCHASE	\$4,450.00
Elevator Services & Repair Department	1905063	CLADDAGH CONTROLS, CORP.	Estimate #2090	Brooklyn	BREUKELEN-0212	2/28/2019	SMALL PURCHASE	\$413.52
Supply Management - Procurement	1905017	HERMAN H. STICHT CO., INC.	quote/invoice #: 00022719	Brooklyn		2/28/2019	SMALL PURCHASE	\$663.00
Brooklyn Property Management	1905365	HEERA & G BUILDERS INC.	INGERSOLL-TO CLEAN THE HOUSE TRAP PIT AND REMOVE ALL THE SLUG AND CLEAN UP AT 64 SAINT EDWARDS ST.-REQ#1187261	Brooklyn	INGERSOLL-0510	3/1/2019	SMALL PURCHASE	\$4,908.00
Brooklyn Property Management	1905369	PLASMA DEVELOPMENT INC	MARCY-TO CLEAN UP HOUSE TRAP PITS, JET LINES AND CLEAR STOPPAGES AT BLDG 3 AND 27-REQ#1187075	Brooklyn	MARCY-0514	3/1/2019	SMALL PURCHASE	\$3,895.00
Brooklyn Property Management	1905373	PLASMA DEVELOPMENT INC	PENN/WORTMAN -TO REPLACE 40 LED LIGHTS BULBS IN LUNCH ROOM IN SENIOR CENTER @895 PENNSYLVANIA AVE.-REQ#1186915	Brooklyn	PENN/WORTMAN -0305	3/1/2019	SMALL PURCHASE	\$4,725.00
Brooklyn Property Management	1905352	P. R. R. CONSTRUCTION, INC	HOPE GARDENS-TO REPAIR 15 METAL STEPS AND BROKEN CEMENT ON THE METAL STEP SURFACE, EACH STEP IS 3 SQ.FT.TOTAL 45 SQ.FT.-REQ#1179366	Brooklyn	HOPE GARDENS-0546	3/1/2019	SMALL PURCHASE	\$4,980.00
Optimal Property Management Department	1905389	VERIZON - CV00025459	HOWARD-VERIZON BILL ACCT NO 555-607-497-0001-67 (PAST DUE AMT),-REQ#1183655	Brooklyn	HOWARD-0568	3/1/2019	SMALL PURCHASE	\$21.29

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Brooklyn Property Management	1905384	AAMCO BUILDERS INC	CAREY GARDENS -TO REMOVE EXISTING EXHAUST FAN AND INSTALL NEW FAN IN THE BOILER ROOM OF THE DAY CARE CENTER-REQ#1187775	Brooklyn	CAREY GARDENS -0288	3/1/2019	SMALL PURCHASE	\$3,500.00
Heating Management Services Dept	1905382	PREMIUM CONTRACTING NY CORP	PARK ROCK CONSO-HEATING DEPT LABOR AND MATERIAL TO REPAIR TROUGH ON THE BOILER 1 AND 3-REQ#1185910	Brooklyn	PARK ROCK CONSO-0765	3/1/2019	SMALL PURCHASE	\$4,980.00
Heating Management Services Dept	1905380	AMC 1645 LLC.	PARK ROCK CONSO-HEATING DEPT TO REMOVE AND REPLACE FLEX HOSE AND Y STRAINERS ON PUMP 2, INSTALL NEW BOLTS, WASHERS AND ASSOCIATED HARDWARE-REQ#1185779	Brooklyn	PARK ROCK CONSO-0765	3/1/2019	SMALL PURCHASE	\$4,550.00
Brooklyn Property Management	1905377	PLASMA DEVELOPMENT INC	LAFAYETTE GARDE-To remove grease from house trap pit and all debris from job site @415 Lafayette Ave.-req#1187430	Brooklyn	LAFAYETTE GARDE-0247	3/1/2019	SMALL PURCHASE	\$2,450.00
Supply Management - Procurement	1905244	N.Y.S. INDUSTRIES FOR THE DISABLED	FOAM, HAND SANITIZING, ALCOHOL FREE-QT04932	Brooklyn	VARIOUS PROPERTIES & DEPARTMENTS	3/1/2019	SMALL PURCHASE	\$360.00
Brooklyn Property Management	1905411	GOODWILL CONSTRUCTION CORP	SURFSIDE GARDEN-TO INSTALL NEW VCT FLOOR TILES IN 3 PUBLIC HALLWAYS (TOT 1850 SQ.FT.) @2839 W 33RD ST.-REQ#1187083	Brooklyn	SURFSIDE GARDEN-0278	3/1/2019	SMALL PURCHASE	\$4,990.00
Brooklyn Property Management	1905410	R.K. CONSTRUCTION LLC	WILLIAM REID -TO REMOVE APPROX 60 SQ.FT. FLOOR TILES FROM THE KITCHEN, PATCH AND INSTALL 60 SQ.F.T FLOOR TILES-REQ#1186508	Brooklyn	WILLIAM REID -0283	3/1/2019	SMALL PURCHASE	\$600.00
Brooklyn Property Management	1905408	BALI CONSTRUCTION CORP	O'DWYER GARDENS-TO REMOVE ALL LOOSE FLOOR TILES AND INSTALL APPROX 1,550 SQ.FT. OF TILES IN THE ENTIRE HALLWAY @2950 WEST 35TH ST.-REQ#1186982	Brooklyn	O'DWYER GARDENS-0582	3/1/2019	SMALL PURCHASE	\$4,980.00
Brooklyn Property Management	1905405	A PETER LUGER CONSTRUCTION INC	OCEAN HILL/SARA-TO CLEAN THE HOUSE TRAP PIT AND REMOVE THE SLUG AND CLEAN UP AT 24 MOTHER GASTON-REQ#1187892	Brooklyn	OCEAN HILL/SARA-0269	3/1/2019	SMALL PURCHASE	\$3,405.00
Brooklyn Property Management	1905403	PLASMA DEVELOPMENT INC	STUYVESANT GRDN-TO INSTALL TWO NEW DROP SIT METAL CAGES FOR TENANT (5'X10' W&4 SQ.FT.) AND NEW GATES (36X48 INCH) @885 GATES AVE-REQ#1186231	Brooklyn	STUYVESANT GRDN-0337	3/1/2019	SMALL PURCHASE	\$4,896.00
Brooklyn Property Management	1905419	ROYAL J CONSTRUCTION INC	KINGSBOROUGH-TO REPAIR AND INSTALL ROLL DOWN GATES FOR THE BASEMENTS AT 630 6TH AND 529 5TH WALK BASEMENT-REQ#1186560	Brooklyn	KINGSBOROUGH-0205	3/1/2019	SMALL PURCHASE	\$4,850.00
Brooklyn Property Management	1905412	POLO CONSTRUCTION CORP	SURFSIDE GARDEN-TO INSTALL NEW ELEVATOR FLOORS IN 3 CARS AT 2949 W27TH ST A AND B CARS, 2925 W 27TH ST B CARS-REQ#1186398	Brooklyn	SURFSIDE GARDEN-0278	3/1/2019	SMALL PURCHASE	\$4,850.00

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Brooklyn Property Management	1905420	ROYAL J CONSTRUCTION INC	KINGSBOROUGH-TO REPLACE HOUSE TRAP COVERS IN THE BASEMENTS @319 3RD WALK AND 307 3RD WALK-REQ#1186529	Brooklyn	KINGSBOROUGH-0205	3/1/2019	SMALL PURCHASE	\$4,850.00
Mixed Finance Property Mgmt Dept	1905447	GOODWILL CONSTRUCTION CORP	BUSHWICK-TO REPAIR WINDOW WELLS IN BLDG 6 AND 5-REQ #1187155	Brooklyn	BUSHWICK-0430	3/1/2019	SMALL PURCHASE	\$4,990.00
Brooklyn Property Management	1905445	NRR CONSTRUCTION INC	BREUKELEN-0212LABOR AND MATERIALS TO REPAIR THE FLOOR, DO PATCH WORK APPROX 315 SQ.FT. AND INSTALL EPOXY IN 2 COMPACTOR ROOMS @105-13 GLENWOOD RD AND 671 E. 105TH ST-REQ#1185992	Brooklyn	BREUKELEN-0212	3/1/2019	SMALL PURCHASE	\$4,995.00
Community Development	1905443	BOULEVARD CARROLL ENTERTAINMENT GROUP, INC	PPO - 572 WARREN - AV SUPORT - 2/21/2019 (COMMUN049922)	Brooklyn	572 WARREN ST-0307	3/1/2019	SMALL PURCHASE	\$2,060.00
Brooklyn Property Management	1905428	B. N. P. GENERAL CONSTRUCTION INC	BREUKELEN--TO REMOVE OLD AND INSTALL NEW EXHAUST FANS @750 EAST 105TH ST TANK ROOM AND 618 E.108TH ST MENS BATHROOM-REQ#1187055	Brooklyn	BREUKELEN-0212	3/1/2019	SMALL PURCHASE	\$4,998.00
Brooklyn Property Management	1905459	SUPERIOR HEATING SUPPLY INC.	Quote Number: M1398	Brooklyn	MARLBORO-0426	3/1/2019	SMALL PURCHASE	\$399.00
Brooklyn Property Management	1905429	ULINE ENTERPRISES	MACHINERY.	Brooklyn	VAN DYKE-0216	3/1/2019	SMALL PURCHASE	\$794.26
Supply Management - Procurement	1905245	ARBILL INDUSTRIES INC	Adjustable Nose Clip Dust Mask quote 3252151	Brooklyn	VARIOUS PROPERTIES & DEPARTMENTS	3/4/2019	SMALL PURCHASE	\$51.60
Supply Management - Procurement	1905398	GENERAL MAINTENANCE SUPPLY CORP	VARIOUS PROPERTIES & DEPARTMENTS - MAGNETIC CATCH	Brooklyn	VARIOUS PROPERTIES & DEPARTMENTS	3/4/2019	SMALL PURCHASE	\$95.00
Brooklyn Property Management	1905509	BARRY SUPPLY CO	INDEPENDENCE-0442 - WINDOW CAM SASH	Brooklyn	INDEPENDENCE-0442	3/4/2019	SMALL PURCHASE	\$2,976.00
General Services	1905529	I & E TIRE CORP.	AUTOMOTIVE - QUOTE 443714	Brooklyn	FLEET ADMIN-A031	3/4/2019	SMALL PURCHASE	\$2,636.00
General Services	1905528	TENNANT COMPANY INC.	AUTOMOTIVE - QUOTE 21971499	Brooklyn	FLEET ADMIN-A031	3/4/2019	SMALL PURCHASE	\$406.10
General Services	1905530	ADVANCED CLEANING SYSTEMS, INC.	AUTOMOTIVE - QUOTE 3	Brooklyn	FLEET ADMIN-A031	3/4/2019	SMALL PURCHASE	\$178.60
General Services	1905531	BOBCAT OF NEW YORK, INC.	AUTOMOTIVE - QUOTE T13048	Brooklyn	FLEET ADMIN-A031	3/4/2019	SMALL PURCHASE	\$611.67

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General Services	1905526	TENNANT COMPANY INC.	AUTOMOTIVE - QUOTE 21959185	Brooklyn	FLEET ADMIN-A031	3/4/2019	SMALL PURCHASE	\$4,921.91
Supply Management - Procurement	1904824	W.W. GRAINGER INC.	FUELS AND LUBRICANTS/GROUNDS MAINTENANCE.GROUNDS EQUIPMENT & PARTS :Contract # PC67235	Brooklyn		3/4/2019	SMALL PURCHASE	\$3,363.76
Brooklyn Property Management	1905258	HERMAN H. STICHT CO., INC.	Quote///Invoice #: 3/1/19	Brooklyn	RED HOOK WEST-0230	3/4/2019	SMALL PURCHASE	\$379.00
Supply Management - Procurement	1905427	STILLWELL SUPPLY CORP	MACHINERY	Brooklyn	VARIOUS PROPERTIES & DEPARTMENTS	3/4/2019	SMALL PURCHASE	\$713.28
Brooklyn Property Management	1905489	J. ALPERIN CO.	order#17401	Brooklyn	UNITY PZA 17,24-0348	3/4/2019	SMALL PURCHASE	\$299.90
Brooklyn Property Management	1905487	METALLINE FIRE DOOR COMPANY	quote#1901661	Brooklyn	INDEPENDENCE-0442	3/4/2019	SMALL PURCHASE	\$1,375.00
Supply Management - Procurement	1905550	APR INDUSTRIES INC.	VARIOUS PROPERTIES - INTERVIEWER USED FOR 504 APARTMENTS	Brooklyn	VARIOUS PROPERTIES & DEPARTMENTS	3/4/2019	SMALL PURCHASE	\$401.50
General Services	1905542	BOBCAT OF NEW YORK, INC.	AUTOMOTIVE - QUOTE T11697	Brooklyn	FLEET ADMIN-A031	3/4/2019	SMALL PURCHASE	\$148.43
General Services	1905538	CHOICE DISTRIBUTION, INC.	AUTOMOTIVE - QUOTE 1-25-910107	Brooklyn	FLEET ADMIN-A031	3/4/2019	SMALL PURCHASE	\$470.15
General Services	1905539	CHOICE DISTRIBUTION, INC.	AUTOMOTIVE - QUOTE 1-25-910109	Brooklyn	FLEET ADMIN-A031	3/4/2019	SMALL PURCHASE	\$256.88
General Services	1905540	CHOICE DISTRIBUTION, INC.	AUTOMOTIVE - QUOTE 1-25-910108	Brooklyn	FLEET ADMIN-A031	3/4/2019	SMALL PURCHASE	\$886.22
Optimal Property Management Department	1905605	SWARAN CONSTRUCTION CORP	BROWNSVILLE-TO BUTTON UP 2 MOVE OUT APTS 345 DUMONT AVE APT 2D AND 1B-REQ#1187636	Brooklyn	BROWNSVILLE-0512	3/5/2019	SMALL PURCHASE	\$4,713.00
Brooklyn Property Management	1905598	BALI CONSTRUCTION CORP	WILLIAM REID -TO REMOVE 550 SQ.FT.FLOOR TILES FROM STOREROOM, SCRAPE AND PATCH ALL CRACKS AND HOLES IN THE FLOOR, APPLY EPOXY TO STOREROOM FLOOR AND ENTIRE HALLWAY (APPROX. 1 100 SQ FT)-REQ#1188109	Brooklyn	WILLIAM REID -0283	3/5/2019	SMALL PURCHASE	\$4,850.00
Brooklyn Property Management	1905593	ROYAL J CONSTRUCTION INC	WILLIAM REID -TO REPAIR DAMAGED, MISSING AND INSTALL NEW RADIATOR COVERS IN APT 2058 UNION ST 3C AND 3A-REQ#1186602	Brooklyn	WILLIAM REID -0283	3/5/2019	SMALL PURCHASE	\$4,900.00

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Brooklyn Property Management	1905589	SNAP CONSTRUCTION INC	WILLIAM REID -TO REPAIR SKYLIGHT SEALED OUT ALL GLASSES DUE TO WATER PENETRATION-REQ#1188196	Brooklyn	WILLIAM REID -0283	3/5/2019	SMALL PURCHASE	\$4,790.00
Brooklyn Property Management	1905404	128-13 ROCKAWAY BLVD. CORP. DBA/OZONE	SHEETROCK	Brooklyn	WYCKOFF GARDENS-0272	3/5/2019	SMALL PURCHASE	\$510.50
Heating Management Services Dept	1905626	AMC 1645 LLC.	CYPRESS HILL-HEATING DEPT REMOVED AND REPLACE TRI-COCK WITH A SIMILAR NEW VERSION OF ITS KIND ON BOILER 4-REQ#1187936	Brooklyn	CYPRESS HILL-0536	3/5/2019	SMALL PURCHASE	\$4,790.00
Brooklyn Property Management	1905623	DREAM CONTRACTING NY INC	CAREY GARDENS -FABRICATE AND INSTALL NEW SECURITY DIAMOND PLATED STEEL DOOR (36"X80") RIGHT SWING OPENING IN THE BULK STORAGE ROOM 2ND ENTRANCE, INCLUDING MORTICE LOCK, SELF CLOSING SYSTEM AND DOOR HANDLE ON BOTH SIDES-REQ#1187708	Brooklyn	CAREY GARDENS -0288	3/5/2019	SMALL PURCHASE	\$4,920.00
Mixed Finance Property Mgmt Dept	1905620	DREAM CONTRACTING NY INC	BUSHWICK-TO REPAIR ALL DAMAGED, LOOSE AND INSTALL MISSING SECTION OF THE FENCE AND SECURE THE ENTIRE FENCE ALL AROUND THE BULK COMPOUND AREA-REQ#1187708	Brooklyn	BUSHWICK-0430	3/5/2019	SMALL PURCHASE	\$4,850.00
Optimal Property Management Department	1905608	J S SAINI CONSTRUCTION CORP.	BROWNSVILLE-TO INSTALL 3 MOVE OUT FLOOR TILE APTS @292 SUTTER AVE APT 5E, 3 ROOMS, 345 DUMONT AVE APT 1B, 4 ROOMS, 281 DUMONT AVE APT 2C. 4 ROOMS-REQ#1187527	Brooklyn	BROWNSVILLE-0512	3/5/2019	SMALL PURCHASE	\$4,880.00
Brooklyn Property Management	1905609	ROYAL J CONSTRUCTION INC	REID - REPLACE HOUSE TRAP COVER IN BASEMENT **REQ 1188544**	Brooklyn	WILLIAM REID -0283	3/5/2019	SMALL PURCHASE	\$4,850.00
Supply Management - Procurement	1905638	MERCURY PAINT CORP	paint supplies various locations	Brooklyn	VARIOUS PROPERTIES & DEPARTMENTS	3/5/2019	SMALL PURCHASE	\$404.35
Elevator Services & Repair Department	1905642	WESCO DIST, INC.	quote#325039....	Brooklyn	WHITMAN HOUSES-0509	3/5/2019	SMALL PURCHASE	\$1,197.90
Supply Management - Procurement	1905174	ARAMSCO INC.	GLOVES, DISPOSABLE	Brooklyn	VARIOUS PROPERTIES OR DEPARTMENTS	3/5/2019	SMALL PURCHASE	\$273.00
Brooklyn Property Management	1905661	FR PAINTING INC	RED HOOK WEST-Power hydro jetting in main line to house trap in 65 bush street and 75 Bush street-REQ#1186799	Brooklyn	RED HOOK WEST-0230	3/5/2019	SMALL PURCHASE	\$4,980.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Heating Management Services Dept	1905660	TRI-STATE PUMP & MOTOR INC.	PARK ROCK CONSO-HEATING DEPT LABOR AND MATERIAL FOR THE REMOVAL, TOTAL OVERHAUL, AND RE-INSTALLATION OF AN END-SUCTION TYPE CENTRIFUGAL HEAT PUMPS-REQ#1188328	Brooklyn	PARK ROCK CONSO-0765	3/5/2019	SMALL PURCHASE	\$2,250.00
Heating Management Services Dept	1905658	BHARTA CONSTRUCTION CO.	PARK ROCK CONSO-HEATING DEPT TO REPLACE HOT WATER HIGHT TEMPERATURE 4HP PUMP AND 3 PH MOTOR AT BLDG 1511 STERLING PL BOILER ROOM-REQ#1188327	Brooklyn	PARK ROCK CONSO-0765	3/5/2019	SMALL PURCHASE	\$4,985.00
Brooklyn Property Management	1905653	SWARAN CONSTRUCTION CORP	LOUIS PINK-LABOR AND MATERIAL TO CLEAR APARTMENT STOPPAGE AT 1258 LORING AVE APT 3D, 1307 LORING AVE APT 4J AND 1260 LORING AVE APT 1C-REQ#1187622	Brooklyn	LOUIS PINK-0235	3/5/2019	SMALL PURCHASE	\$4,913.00
Brooklyn Property Management	1905645	TRI-STATE PUMP & MOTOR INC.	LOUIS ARMSTRONG-LABOR AND MATERIALS FOR THE INSTALLATION OF 2 EJECTOR PUMP-REQ#1188642	Brooklyn	LOUIS ARMSTRONG-0325	3/5/2019	SMALL PURCHASE	\$4,900.00
Optimal Property Management Department	1905640	ASIF SINGH CORP	VAN DYKE-TO BUTTON UP 3 APARTMENTS AT 422 BLAKE AVE APT 13C, 3G AND 1C-REQ#1188063	Brooklyn	VAN DYKE-0216	3/5/2019	SMALL PURCHASE	\$4,705.00
Supply Management - Procurement	1905592	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	VARIOUS PROPERTIES & DEPARTMENTS - CLEANER, DRAIN, 1/4" X 25', HAND OPERATED, TYPE #5, COMPLETE. GENERAL WIRE SPRING CO. #D25-8	Brooklyn	VARIOUS PROPERTIES & DEPARTMENTS	3/5/2019	SMALL PURCHASE	\$805.00
Brooklyn Property Management	1905588	SUPERIOR HEATING SUPPLY INC.	HEATING SUPPLIES - QUOTE M1383	Brooklyn	UNITY PL. STORAGE	3/5/2019	SMALL PURCHASE	\$743.00
Brooklyn Property Management	1905578	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	VENT, AUTO HOT WATER, 1/8" CONNECTION, 35 PSI, MAID-O-MIST #67	Brooklyn	WYCKOFF GARDENS-0272	3/5/2019	SMALL PURCHASE	\$206.70
Supply Management - Procurement	1905413	PDQ SUPPLY, INC.	APPLIANCES-MODULE, SPARK 2+1, FACTORY ID 6549	Brooklyn		3/5/2019	SMALL PURCHASE	\$4,118.00
Supply Management - Procurement	1905453	PDQ SUPPLY, INC.	APPLIANCES-VARIOUS ITEMS	Brooklyn		3/5/2019	SMALL PURCHASE	\$560.54
Supply Management - Procurement	1905442	PDQ SUPPLY, INC.	APPLIANCES-VARIOUS ITEMS	Brooklyn		3/5/2019	SMALL PURCHASE	\$4,443.32
Supply Management - Procurement	1905461	AWISCO NEW YORK CORPORATION	APPLIANCES-LEVEL EMPIRE 24 MAGNETIC ALUMINUM	Brooklyn	GOWANUS-0515	3/5/2019	SMALL PURCHASE	\$363.90

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1904679	PDQ SUPPLY, INC.	MODULE,	Brooklyn		3/5/2019	SMALL PURCHASE	\$4,034.48
Brooklyn Property Management	1905673	HI TOUCH PAINTING CORP.	SURFSIDE GARDEN-TO BUTTON UP AND CHANGE BATHROOM FLOOR TILES AND REGROUT IN MOVE OUT APTS @3002 SURF AVE APT 9G-REQ#1186148	Brooklyn	SURFSIDE GARDEN-0278	3/5/2019	SMALL PURCHASE	\$4,880.00
Brooklyn Property Management	1905675	GOODWILL CONSTRUCTION CORP	SURFSIDE GARDEN-TO INSTALL NEW VCT FLOOR TILES IN 3 PUBLIC HALLWAYS (APPX 1850 SQ.FT.) @2839 W.33RD ST-REQ#1188879	Brooklyn	SURFSIDE GARDEN-0278	3/5/2019	SMALL PURCHASE	\$4,990.00
Community Development	1905671	GENEVA WORLDWIDE, INC.	INDEPENDENCE - SPANISH INTERPRETER - 3/05/19 (COMMUN049989)	Brooklyn	INDEPENDENCE-0442	3/5/2019	SMALL PURCHASE	\$360.00
Brooklyn Property Management	1905695	TRI-STATE PUMP & MOTOR INC.	CYPRESS HILL-LABOR AND MATERIALS FOR THE REMOVAL, TOTAL OVERHAUL, AND RE-INSTALLATION OF 4 END SUCTION TYPE CENTRIFUGAL BOOSTER PUMP-REQ#1187193	Brooklyn	CYPRESS HILL-0536	3/5/2019	SMALL PURCHASE	\$4,950.00
Heating Management Services Dept	1905689	AMC 1645 LLC.	INDEPENDENCE-HEATING DEPT SERVICE HOT WATER CIRCULATION PUMP-REQ#1187968	Brooklyn	INDEPENDENCE-0442	3/5/2019	SMALL PURCHASE	\$4,900.00
Community Development	1905674	GENEVA WORLDWIDE, INC.	INDEPENDENCE - YIDDISH INTERPRETER - 3/05/19 (COMMUN049990)	Brooklyn	INDEPENDENCE-0442	3/5/2019	SMALL PURCHASE	\$380.00
Brooklyn Property Management	1905683	A PETER LUGER CONSTRUCTION INC	LOUIS ARMSTRONG-TO REPLACE THE EXISTING BROKEN LOBBY DOOR AND INSTALL A NEW DOOR (SIZE 36X82) AND REPLACE THE DOOR HINGES AND CLOSERS @396 CLIFTON PL.-REQ#1186779	Brooklyn	LOUIS ARMSTRONG-0325	3/5/2019	SMALL PURCHASE	\$4,900.00
Brooklyn Property Management	1905679	C & S BUILDING SERVICES, INC.	SURFSIDE GARDEN-TO PROVIDE LABOR TO ATTEN THE CHILLER TRAINING CLASS AT 2940 WEST 31ST ON MARCH 8TH DURING BUSINESS HOURS -REQ#1189017	Brooklyn	SURFSIDE GARDEN-0278	3/5/2019	SMALL PURCHASE	\$680.00
Brooklyn Property Management	1905698	GS KIRPA CONSTRUCTION, INC	BORINQUEN II-LABOR AND MATERIAL TO REPAIR THE FLOOR IN PUBLIC SPACE OF THE 1ST FLOOR (APPROX 400 SQ.FT.) @111 HUMBOLDT ST-REQ#1188773	Brooklyn	BORINQUEN II-0390	3/5/2019	SMALL PURCHASE	\$995.00
Brooklyn Property Management	1905723	SUPERIOR HEATING SUPPLY INC.	HEATING SUPPLIES - QUOTE M1408	Brooklyn	WYCKOFF GARDENS-0272	3/5/2019	SMALL PURCHASE	\$2,033.10
Supply Management - Procurement	1905494	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES - ADHESIVES	Brooklyn		3/6/2019	SMALL PURCHASE	\$6,435.00
General Services	1903163	I & E TIRE CORP.	AUTOMOTIVE - QUOTE 443537	Brooklyn	FLEET ADMIN-A031	3/6/2019	SMALL PURCHASE	\$1,700.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Brooklyn Property Management	1905726	A & L CESSPOOL SERVICE CORP D/B/A A&L RECYCLING	WHITMAN HOUSES-Technicians with vacuum pump truck will pump out waste and debris from manhole @125 North Portland ave-req#1188097	Brooklyn	WHITMAN HOUSES-0509	3/6/2019	SMALL PURCHASE	\$2,975.00
Mixed Finance Property Mgmt Dept	1905714	JOYTI CONSTRUCTION CORP	MARLBORO-Repair damaged fence on compound near boiler room BLDG#29-REQ#1188220	Brooklyn	MARLBORO-0426	3/6/2019	SMALL PURCHASE	\$3,275.00
Brooklyn Property Management	1905711	JOYTI CONSTRUCTION CORP	CYPRESS HILL-TO REMOVE THE DAMAGED FLOOR TILES AND INSTALL VC FLOOR TILES IN THE LOBBY, 2ND AND 3RD FLOOR, TOTAL 1,210 SQ.FT.-REQ#1187145	Brooklyn	CYPRESS HILL-0536	3/6/2019	SMALL PURCHASE	\$4,800.00
Brooklyn Property Management	1905710	NSF CONSTRUCTION CORP	HOPE GARDENS-TO REPAIR FLAG POLE HOOK AND PUT FLAG UP-REQ#1187774	Brooklyn	HOPE GARDENS-0546	3/6/2019	SMALL PURCHASE	\$2,995.00
Heating Management Services Dept	1905708	TRI-STATE PUMP & MOTOR INC.	BREUKELEN-LABOR AND MATERIALS FOR THE REMOVAL, TOTAL OVERHAUL AND RE-INSTALL OF 2 EJECTOR PUMP-REQ#1187228	Brooklyn	BREUKELEN-0212	3/6/2019	SMALL PURCHASE	\$4,950.00
Optimal Property Management Department	1905702	AAMCO BUILDERS INC	UNITY PZA 17,24-TO REPAIR AND SECURE THE FIRE ESCAPES IN VARIOUS BLDGS AROUND THE DEVELOPMENT-REQ#1187816	Brooklyn	UNITY PZA 17,24-0348	3/6/2019	SMALL PURCHASE	\$4,880.00
Brooklyn Property Management	1905736	PLASMA DEVELOPMENT INC	TOMPKINS-CLEAN UP HOUSE TRAP PIT AND REMOVE SLUDGE, INSTALL NEW MISSING CAPS-REQ#1189661	Brooklyn	TOMPKINS-0246	3/6/2019	SMALL PURCHASE	\$2,950.00
Brooklyn Property Management	1905734	APR INDUSTRIES INC.	WYCKOFF GARDENS-0272 - !! URGENT ! LOCK AL-2 AUX. MORTISE DEADLOCK, LESS CYL/TRIM, US4 FIN.SARGENT #4875	Brooklyn	WYCKOFF GARDENS-0272	3/6/2019	SMALL PURCHASE	\$169.95
Brooklyn Property Management	1905784	TRI-STATE PUMP & MOTOR INC.	KINGSBOROUGH-LABOR AND MATERIALS FOR THE REMOVAL, TOTAL OVERHAUL, AND RE-INSTALLATION OF 2 END-SUCTION TYPE BOOSTER PUMP-REQ#1189959	Brooklyn	KINGSBOROUGH-0205	3/6/2019	SMALL PURCHASE	\$3,900.00
Optimal Property Management Department	1905780	NEW ESSEX FLOOR COVERING INC.	HOWARD-TO INSTALL VCT FLOOR TILES IN MOVE OUT DHS APT @60 GLENMORE SH 10 APT 12F, 4 ROOMS-REQ#1189171	Brooklyn	HOWARD-0568	3/6/2019	SMALL PURCHASE	\$1,420.00
Supply Management - Procurement	1905715	EQUIPTEX INDUSTRIAL CORP.	CONTACTOR	Brooklyn		3/6/2019	SMALL PURCHASE	\$4,419.97
Supply Management - Procurement	1902324	DART SEASONAL PRODUCTS INC	WATER	Brooklyn	VARIOUS PROPERTIES & DEPARTMENTS	3/6/2019	SMALL PURCHASE	\$712.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Optimal Property Management Department	1905775	NEW BRICK CONSTRUCTION INC.	HOWARD-TO REPAIR AND INSTALL FLOOR TILES @BLDG 1590 EAST NY AVE. APT 4G, 4 ROOMS,4H, 4 ROOMS, 4B, 4 ROOMS, AND 5A 5 ROOMS-REQ#1188905	Brooklyn	HOWARD-0568	3/6/2019	SMALL PURCHASE	\$2,800.00
Supply Management - Procurement	1905697	TURTLE & HUGHES, INC.	BATTERY, EXTERNAL POWERSTATION FOR UNIVERSAL(QUOTATION # 3405997-00)	Brooklyn		3/6/2019	SMALL PURCHASE	\$4,973.36
Supply Management - Procurement	1905761	TURTLE & HUGHES, INC.	BATTERY(QUOTATION # 3405997-00).	Brooklyn		3/6/2019	SMALL PURCHASE	\$4,194.40
Brooklyn Property Management	1905769	TRI-STATE PUMP & MOTOR INC.	E ROOSEVELT II-LABOR AND MATERIAL FOR THE REMOVAL, TOTAL OVERHAUL, AND REINSTALLATION OF A SUMP PUMP IN COMPACTOR ROOM 383 PULASKI-REQ#1188125	Brooklyn	E ROOSEVELT II-0281	3/6/2019	SMALL PURCHASE	\$4,500.00
Brooklyn Property Management	1905766	BANNIE BUILDERS INC	BREUKELEN-TO STIP AND BUTTON UP APARTMENTS @543 E108TH ST.5C, 567 E 108TH ST 1A, 107-19 GLENWOOD RD 2B, 107-17 GLENWOOD RD 3D-REQ#1189665	Brooklyn	BREUKELEN-0212	3/6/2019	SMALL PURCHASE	\$4,898.00
Brooklyn Property Management	1905762	BALI CONSTRUCTION CORP	MARCY-TO SUPPLY AND REPAIR 6 CYLINDERS AND SUPPLY 5 KEYS FOR EACH CYLINDER @VARIOUS LOCATIONS-REQ#1189934	Brooklyn	MARCY-0514	3/6/2019	SMALL PURCHASE	\$3,500.00
Community Development	1905790	GENEVA WORLDWIDE, INC.	INDEPENDENCE TWRS - SPANISH TRANSLATOR - 3/15/19 (COMMUN049941)	Brooklyn	INDEPENDENCE-0442	3/6/2019	SMALL PURCHASE	\$360.00
Elevator Services & Repair Department	1905787	CLADDAGH ELECTRONICS LTD	LANGSTON HUGHES-ELEVATOR DEPT REPAIR CEL ROPE GRIPPER PCB-REQ#1186886	Brooklyn	LANGSTON HUGHES-0275	3/6/2019	SMALL PURCHASE	\$212.50
Heating Management Services Dept	1905793	TRI-STATE PUMP & MOTOR INC.	WILLIAM REID -HEATING DEPT LABOR AND MATERIAL FOR THE REMOVAL, TOTAL OVERHAUL, AND RE-INSTALLATION OF A SINGLE STAGE SPLIT TYPE FEED PUMP IN 728 BOILER ROOM-REQ#1189150	Brooklyn	WILLIAM REID -0283	3/6/2019	SMALL PURCHASE	\$2,500.00
Brooklyn Property Management	1905792	MANU CONSTRUCTION INC	SHEEPSHEAD BAY-HYDRO JETTING CAMERA INSPECTION CROSS BASE @2955 AVE COMMUNITY CENTER-REQ#1189625	Brooklyn	SHEEPSHEAD BAY-0314	3/6/2019	SMALL PURCHASE	\$3,499.00
Brooklyn Property Management	1905801	P. R. R. CONSTRUCTION, INC	WILLIAM REID -to remove water damaged all loose and broken tiles and install 1/8 commercial tiles from 2nd to 4th floors in the stairways approx 1232 sq.ft.-req#1189433	Brooklyn	WILLIAM REID -0283	3/6/2019	SMALL PURCHASE	\$4,880.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1905800	MONMOUTH LIGHTING CORP	fixtures	Brooklyn	VARIOUS PROPERTIES & DEPARTMENTS	3/6/2019	SMALL PURCHASE	\$2,220.50
Supply Management - Procurement	1905794	AMSTERDAM FIXTURE CORP.	fixtures	Brooklyn		3/6/2019	SMALL PURCHASE	\$4,932.00
Supply Management - Procurement	1905795	MONMOUTH LIGHTING CORP	fixtures (quotation # 2017-65).	Brooklyn	VARIOUS PROPERTIES & DEPARTMENTS	3/6/2019	SMALL PURCHASE	\$1,624.50
Supply Management - Procurement	1905805	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	fixtures	Brooklyn	VARIOUS PROPERTIES & DEPARTMENTS	3/6/2019	SMALL PURCHASE	\$3,725.29
Supply Management - Procurement	1905833	AMSTERDAM FIXTURE CORP.	fixtures	Brooklyn		3/6/2019	SMALL PURCHASE	\$4,842.00
Brooklyn Property Management	1905853	PLASMA DEVELOPMENT INC	SURFSIDE GARDEN-to complete maintenance strip of 2 move out apts at bldg 3 3028 Coney Island 10D, and bldg 5 3020 Surf Ave 7E-req##1189713	Brooklyn	SURFSIDE GARDEN-0278	3/6/2019	SMALL PURCHASE	\$4,880.00
Bronx Property Management	1902095	ROSEWOOD FIRE EQUIPMENT CO., INC.	QUOTE #1830	Brooklyn	SAMUEL TILDEN-0233	3/6/2019	SMALL PURCHASE	\$478.40
Brooklyn Property Management	1905848	KC RESTORATION CORP	MARCUS GARVEY -emergency work for power hydro jetting in the main line to the house trap at 1634 st marks ave senior building -req#1188600	Brooklyn	MARCUS GARVEY -0381	3/6/2019	SMALL PURCHASE	\$4,891.00
Brooklyn Property Management	1905811	V.P. CONTRACTORS OF NEW YORK	WILLIAM REID -TO REMOVE 3 TO 4 LAYERS OF TILES, AND INSTALL FLOOR TILES APPROX 810 SQ.FT. IN 4 ROOMS MOVE OUT APTS 4A @725 HOWARD AVE. INCLUDING ALL PATCH WORK AND COVE BASE AS NEEDED-REQ#1189245	Brooklyn	WILLIAM REID -0283	3/6/2019	SMALL PURCHASE	\$3,600.00
Brooklyn Property Management	1905838	ROYAL J CONSTRUCTION INC	KINGSBOROUGH-TO REPAIR AND INSTALL CHAIN LINK FENCE AROUND THE BUILDINGS AT 142 AND 154 KINGS 1ST WALK-REQ#1183668	Brooklyn	KINGSBOROUGH-0205	3/6/2019	SMALL PURCHASE	\$4,750.00
Mixed Finance Property Mgmt Dept	1905829	GOODWILL CONSTRUCTION CORP	BUSHWICK-TO DO MAINTENANCE WORK AND FLOOR STRIPS AND WAXING IN MOVE OUT APT 370 BUSHWICK 9B. 6 ROOMS-REQ#1189375	Brooklyn	BUSHWICK-0430	3/6/2019	SMALL PURCHASE	\$3,960.00
Brooklyn Property Management	1905824	NRR CONSTRUCTION INC	BREUKELEN-LABOR AND MATERIAL TO REPAIR AND FIX THE SUMP PUMPS IN TANK ROOMS-REQ#1189184	Brooklyn	BREUKELEN-0212	3/6/2019	SMALL PURCHASE	\$4,975.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Brooklyn Property Management	1905814	HOME REMODELING EXPERTS, INC	WILLIAM REID -TO REPAIR /REPLACE HINGES, DOOR CLOSERS, FIX THE RUBBING ON FLOOR AND MAKE ABLE TO SELF CLOSE @ VARIOUS LOCATIONS-REQ#1189758	Brooklyn	WILLIAM REID -0283	3/6/2019	SMALL PURCHASE	\$4,972.00
Brooklyn Property Management	1905816	HOME REMODELING EXPERTS, INC	WILLIAM REID -TO REPALCE HOUSE TRAP COVERS AND MAKE WITH DIAMOND PLATE SHEET 40"X40" WITH HANDLES AT 740,742,746,748,750,752 FENIMORE ST-REQ#1189559	Brooklyn	WILLIAM REID -0283	3/6/2019	SMALL PURCHASE	\$4,987.00
Brooklyn Property Management	1905818	TRI-STATE PUMP & MOTOR INC.	WILLIAM REID -LABOR AND MATERIALS FOR THE REMOVAL, TOTAL OVERHAUL AND RE-INSTALLATION OF 3 END-SUCTION TYPE CENTRIFUGAL HEAT PUMPS AT 1142. 728 FNY-REQ#1188753	Brooklyn	WILLIAM REID -0283	3/6/2019	SMALL PURCHASE	\$4,950.00
Brooklyn Property Management	1905819	P. R. R. CONSTRUCTION, INC	WILLIAM REID -ROOF REPAIR AND PUT ROOF FLASHING ON THE ROOF AT 184 TAPSCOTT ST-REQ#1189238	Brooklyn	WILLIAM REID -0283	3/6/2019	SMALL PURCHASE	\$4,700.00
Optimal Property Management Department	1905820	TDM ROYAL, INC.	VAN DYKE-TO CLEAN HOUSE TRAP PITS AT VARIOUS BUILDINGS-REQ#1188863	Brooklyn	VAN DYKE-0216	3/6/2019	SMALL PURCHASE	\$4,950.00
Technical Services	1905774	W.W. GRAINGER INC.	Grainger Quote Number 2039701218	Brooklyn	UNITY PL. STORAGE	3/6/2019	SMALL PURCHASE	\$899.30
Brooklyn Property Management	1905739	GOLD CITY CONTRACTING CORP	LOUIS ARMSTRONG-PERFORM MAINTENANCE BUTTON UP IN TWO MOVE OUT APTS 360 NOSTRAND AVE APT 5F AND 415 LEXINGTON AVE APT 2E-REQ#1186726	Brooklyn	LOUIS ARMSTRONG-0325	3/6/2019	SMALL PURCHASE	\$4,965.00
Bronx Property Management	1905309	HOBBY OFFICE CORP	COVERALLS	Brooklyn	KINGSBOROUGH-0205	3/6/2019	SMALL PURCHASE	\$1,695.00
Supply Management - Procurement	1904885	HOBBY OFFICE CORP	OFFICE EQUIPT & FURNITURE	Brooklyn	MARLBORO-0426	3/6/2019	SMALL PURCHASE	\$1,270.00
Supply Management - Procurement	1905636	W.W. GRAINGER INC.	under state contract PC67235/ quote 2039764671	Brooklyn	VARIOUS PROPERTIES & DEPARTMENTS	3/6/2019	SMALL PURCHASE	\$115.56
Supply Management - Procurement	1905858	BLAN ELECTRONICS CORP	breakers	Brooklyn		3/7/2019	SMALL PURCHASE	\$840.00
Supply Management - Procurement	1903890	HOBBY OFFICE CORP	VARIOUS PROPERTIES & DEPARTMENTS-OFFICE SUPPLIES	Brooklyn		3/7/2019	SMALL PURCHASE	\$405.25

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Brooklyn Property Management	1905859	SENTINEL DIVERSIFIED INDUSTRIES INC	QUOTE - NYCHA013019MMP	Brooklyn	LOUIS PINK-0235	3/7/2019	SMALL PURCHASE	\$1,408.00
Brooklyn Property Management	1905962	VIRGO IRON WORKS INC.	GOWANUS-TO INSTALL 1 DOUBLE DIAMOND MESH DOOR (6FT 8IN X6FT) FOR THE BASEMENT ENTRANCE RAMP DOOR AT 244 BOND ST & WELD 1 SECTION OF METAL FENCE AT THE COMPOUND & INSTALL 1 PIPE HAND RAIL FOR STAIRCASE@ BACK OF 417 BALTIC-REQ#1190080	Brooklyn	GOWANUS-0515	3/7/2019	SMALL PURCHASE	\$3,800.00
Brooklyn Property Management	1905959	ROYAL J CONSTRUCTION INC	BREVOORT-to replace house trap cover in the basement at bldg 2-req#1189368	Brooklyn	BREVOORT-0213	3/7/2019	SMALL PURCHASE	\$3,150.00
Technical Services	1905938	ROSEWOOD FIRE EQUIPMENT CO., INC.	BOULEVARD-TO REPLACE 15 CONDEMNED UNIT (BUCKEYE 10 LB ABC HI SA 80)-REQ#1183440	Brooklyn	BOULEVARD-0637	3/7/2019	SMALL PURCHASE	\$1,785.00
Mixed Finance Property Mgmt Dept	1905933	PLASMA DEVELOPMENT INC	BOULEVARD-TO REMOVE DEBRIS FROM MOVE OUT DOA APT BLDG 830 ASHFORD ST APT 12E-REQ#1187901	Brooklyn	BOULEVARD-0637	3/7/2019	SMALL PURCHASE	\$3,450.00
Brooklyn Property Management	1905931	V.P. CONTRACTORS OF NEW YORK	PARK ROCK CONSO-TO REMOVE COUPLE LAYERS OF TILES, AND INSTALL FLOOR TILES APPROX 540 SQ.FT. IN 3 ROOM MOVE OUT APT 3A @BLDG 324 HOWARD AVE-REQ#1190934	Brooklyn	PARK ROCK CONSO-0765	3/7/2019	SMALL PURCHASE	\$3,200.00
Brooklyn Property Management	1905913	ISACC GALARZA DBA ALPHA AND OMEGA INTERCOMS	SUMNER-TO REPAIR MAINTENANCE DOORS AT 991, 995, 979 AND 987 MYRTLE AVE, 834 PARK AVE -REQ#1189639	Brooklyn	SUMNER-0538	3/7/2019	SMALL PURCHASE	\$4,660.00
Brooklyn Property Management	1905912	JOYTI CONSTRUCTION CORP	STUYVESANT GRDN-TO REPLACE 3 DAMAGED EXHAUST FANS WITH SHUTTERS IN THE COMMUNITY CENTER-REQ#1187015	Brooklyn	STUYVESANT GRDN-0337	3/7/2019	SMALL PURCHASE	\$4,870.00
Brooklyn Property Management	1905907	G MULTANI CONSTRUCTION CORP	PENN/WORTMAN -TO REPLACE 2 COMPACTOR ROOM DOORS (40 W X 81L) AT 920 VERMONT ST. AND MAINTENANCE DOOR (W 261/2 X L83 1/4) , (26 3/4 W X 83 1/4 L) @155 WORTMAN AVE-REQ#1188049	Brooklyn	PENN/WORTMAN -0305	3/7/2019	SMALL PURCHASE	\$3,590.72
Brooklyn Property Management	1905905	NSF CONSTRUCTION CORP	SHEEPSHEAD BAY-TO REPAIR MAINTENANCE LOBBY DOOR AT 3045 AVE X, 3004 AVE V, 2336 BACHELDER, 2975 AVE W, 2937 AVE W-REQ#1189474	Brooklyn	SHEEPSHEAD BAY-0314	3/7/2019	SMALL PURCHASE	\$4,780.00
Brooklyn Property Management	1905901	A PETER LUGER CONSTRUCTION INC	PENN/WORTMAN -TO REPLACE THE EXHAUST FAN (22"X22") IN THE GLAZIER SHOP-REQ#1190112	Brooklyn	PENN/WORTMAN -0305	3/7/2019	SMALL PURCHASE	\$3,428.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Brooklyn Property Management	1905899	KC RESTORATION CORP	PENN/WORTMAN -LABOR AND MATERIAL TO EMERGENCY WORK FOR REPAIR THE CONCRETE WALLS, FLOOR AND CEILING CLOSE THESE HOLES INSIDE THE COMPACTOR ROOM @BLDG 875, 155, AND 920-REQ#1189109	Brooklyn	PENN/WORTMAN -0305	3/7/2019	SMALL PURCHASE	\$4,491.00
Optimal Property Management Department	1905897	TRI-STATE PUMP & MOTOR INC.	SETH LOW-LABOR AND MATERIAL FOR THE REMOVAL, TOTAL OVERHAUL AND RE-INSTALLATION OF A WALL MOUNTED CENTRIFUGAL EXHAUST FANS @89 CHRISTOPHER-REQ#1189223	Brooklyn	SETH LOW-0276	3/7/2019	SMALL PURCHASE	\$1,250.00
Community Development	1905896	GENEVA WORLDWIDE, INC.	J. WILLILAMS PLZ - SPANISH INTERPRETER - 3/20/19 (COMMUN049931)	Brooklyn	WILLIAMS PLAZA-0443	3/7/2019	SMALL PURCHASE	\$360.00
Community Development	1905893	GENEVA WORLDWIDE, INC.	572 WARREN ST - SPANISH TRANSLATOR - 3/18/19 (COMMUN049937)	Brooklyn	572 WARREN ST-0307	3/7/2019	SMALL PURCHASE	\$360.00
Brooklyn Property Management	1905968	JP RESTORATION INC	GOWANUS-REPLACE 1 FAN 195 HYOT ST MOTOR ROOM AND 1 FAN 423 BALTIC ST COMPACTOR ROOM-REQ#1190096	Brooklyn	GOWANUS-0515	3/7/2019	SMALL PURCHASE	\$2,436.79
Supply Management - Procurement	1905932	MERCURY PAINT CORP	various locations paint supplies	Brooklyn		3/8/2019	SMALL PURCHASE	\$1,487.50
Elevator Services & Repair Department	1905624	ELEVATOR SYSTEMS INC	ref: ESI-98373	Brooklyn	RED HOOK EAST-0202	3/8/2019	SMALL PURCHASE	\$3,450.00
Elevator Services & Repair Department	1905627	ELEVATOR SYSTEMS INC	ref#ESI-94773	Brooklyn	CAREY GARDENS -0288	3/8/2019	SMALL PURCHASE	\$3,450.00
Mixed Finance Property Mgmt Dept	1906016	TILE-RIFIC, INC.	INDEPENDENCE-remove current lagging and replace with new mobile pipe insulation approx. 180 l.f. of 2 10" steel lines-req#1189572	Brooklyn	INDEPENDENCE-0442	3/8/2019	SMALL PURCHASE	\$4,563.15
Heating Management Services Dept	1906003	AMC 1645 LLC.	BORINQUEN PLAZA-TO REPLACE HEAT CIRCULATING PUMP-REQ#1190364	Brooklyn	BORINQUEN PLAZA-0353	3/8/2019	SMALL PURCHASE	\$3,500.00
Brooklyn Property Management	1905971	B. N. P. GENERAL CONSTRUCTION INC	LOUIS PINK-INSTALLATION OF VINYL COMPOSITION FLOOR TILE IN THE MANAGEMENT SPACES AT 2630 LINDEN BOULEVARD-(PROPER049565 SP)	Brooklyn	LOUIS PINK-0235	3/8/2019	SMALL PURCHASE	\$6,985.00
Brooklyn Property Management	1905976	SATNAM CONSTRUCTION INC.	CYPRESS HILL-TO REMOVE AND INSTALL FLOOR TILES IN THE LOBBY AND HALLWAY DASH PATCH FL AS NEEDED TOTAL 1,210 SQ.FT.-REQ#1189696	Brooklyn	CYPRESS HILL-0536	3/8/2019	SMALL PURCHASE	\$4,985.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Mixed Finance Property Mgmt Dept	1906027	SURAJ CONSTRUCTION INC	MARLBORO-TO DO UNCLOG ROOF DRAINS, CLEANING STORM DRAIN TRAP AND CLEAR STOPPAGE AT BLDG 27,12, 6 AND 9-REQ#1190594	Brooklyn	MARLBORO-0426	3/8/2019	SMALL PURCHASE	\$4,882.00
Brooklyn Property Management	1906024	SURAJ CONSTRUCTION INC	MARCY-TO REPAIR SAFETY GATE IN OCC APT BLDG 552 MARCY AVE 1D AND REMOVE AND INSTALL NEW KITCHEN CABINETS, BASE CABINETS, WALL CABINETS, SINK AND COUNTER TOP-REQ#1189264	Brooklyn	MARCY-0514	3/8/2019	SMALL PURCHASE	\$3,490.00
Heating Management Services Dept	1906034	PREMIUM CONTRACTING NY CORP	CYPRESS HILL-HEATING DEPT TO REPLACE 2 THOUGH ON THE BOILER 3 AND 4-REQ#1185113	Brooklyn	CYPRESS HILL-0536	3/8/2019	SMALL PURCHASE	\$4,999.00
Brooklyn Property Management	1906031	JVR CONSTRUCTION CORP	BORINQUEN II-LABOR AND MATERIALS TO REPAIR 1 MAILBOX BANK AT 50 MANHATTAN AVE.-REQ#1190621	Brooklyn	BORINQUEN II-0390	3/8/2019	SMALL PURCHASE	\$1,260.00
Brooklyn Property Management	1906029	MATRI CONSTRUCTION INC	STUYVESANT GRDN-TO PUT 2 COATS OF EPOXY THE FLOOR IN MEN'S BATHROOM LOCKER ROOM AND LADY'S BATHROOM LOCKER ROOM-REQ#1187035	Brooklyn	STUYVESANT GRDN-0337	3/8/2019	SMALL PURCHASE	\$4,410.00
Supply Management - Procurement	1905725	PDQ SUPPLY, INC.	APPLIANCES-VARIOUS ITEMS	Brooklyn		3/8/2019	SMALL PURCHASE	\$4,327.26
Supply Management - Procurement	1905798	PDQ SUPPLY, INC.	APPLIANCES-IGNITOR, OVEN GLOW BAR, GEN. ELEC. #WB13K21	Brooklyn		3/8/2019	SMALL PURCHASE	\$3,689.00
Brooklyn Property Management	1906037	SURAJ CONSTRUCTION INC	LOUIS PINK-TO CLEAN UP HOUSE TRAP PIT AND INSTALL MISSING CAPS @BLDG 2632 LINDEN BLVD AND BLDG 3-REQ#1190702	Brooklyn	LOUIS PINK-0235	3/8/2019	SMALL PURCHASE	\$4,870.00
Supply Management - Procurement	1905764	PDQ SUPPLY, INC.	APPLIANCES-SPARK MODULE, FOR RANGE, HW #6513, WELBILT #0088870, FRIGIDAIRE #5303200332	Brooklyn	VARIOUS PROPERTIES & DEPARTMENTS	3/8/2019	SMALL PURCHASE	\$3,330.00
Supply Management - Procurement	1904868	PDQ SUPPLY, INC.	APPLIANCES-IGNITER, OVEN GLOW BAR, PEERLESS-PREM. #1287	Brooklyn	WILLIAM REID -0283	3/8/2019	SMALL PURCHASE	\$4,548.00
Supply Management - Procurement	1904683	PDQ SUPPLY, INC.	APPLIANCES-VARIOUS PARTS	Brooklyn		3/8/2019	SMALL PURCHASE	\$3,519.25
Supply Management - Procurement	1905760	PDQ SUPPLY, INC.	APPLIANCES-MODULE, SPARK 2+1, FACTORY ID 6549, FRIGIDAIRE #5304404913 OR PEERLESS-PREM. #2357	Brooklyn		3/8/2019	SMALL PURCHASE	\$4,205.00
Supply Management - Procurement	1905741	PDQ SUPPLY, INC.	APPLIANCES-VARIOUS ITEMS	Brooklyn		3/8/2019	SMALL PURCHASE	\$3,304.70

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1906020	MERCURY PAINT CORP	various paint supplies	Brooklyn	VARIOUS PROPERTIES & DEPARTMENTS	3/8/2019	SMALL PURCHASE	\$4,819.50
Supply Management - Procurement	1905789	PDQ SUPPLY, INC.	APPLIANCES-IGNITOR, OVEN GLOW BAR, GEN. ELEC. #WB13K21	Brooklyn		3/8/2019	SMALL PURCHASE	\$4,144.70
Supply Management - Procurement	1905862	PDQ SUPPLY, INC.	APPLIANCES-VARIOUS ITEMS	Brooklyn	VARIOUS PROPERTIES & DEPARTMENTS	3/8/2019	SMALL PURCHASE	\$4,589.96
Supply Management - Procurement	1905724	PDQ SUPPLY, INC.	APPLIANCES-GASKET, FREEZER DOOR, GEN. ELEC. #WR24X10228	Brooklyn		3/8/2019	SMALL PURCHASE	\$2,686.32
Supply Management - Procurement	1905720	PDQ SUPPLY, INC.	APPLIANCES-VARIOUS ITEMS	Brooklyn	VARIOUS PROPERTIES & DEPARTMENTS	3/8/2019	SMALL PURCHASE	\$3,755.82
Supply Management - Procurement	1905375	PDQ SUPPLY, INC.	APPLIANCES-VARIOUS ITEMS	Brooklyn		3/8/2019	SMALL PURCHASE	\$3,812.55
Brooklyn Property Management	1905560	UNITED SUPPLY CORP.	MACHINERY	Brooklyn	VARIOUS PROPERTIES & DEPARTMENTS	3/8/2019	SMALL PURCHASE	\$228.42
Supply Management - Procurement	1906000	BLAN ELECTRONICS CORP	relays	Brooklyn	VARIOUS PROPERTIES & DEPARTMENTS	3/8/2019	SMALL PURCHASE	\$3,955.60
Supply Management - Procurement	1905806	TURTLE & HUGHES, INC.	LAMPS. (quotation # 3409757-00).	Brooklyn		3/8/2019	SMALL PURCHASE	\$2,924.16
Supply Management - Procurement	1905956	KIT ZELLER, INC DBA/GCF, A DIVISION OF KAMAN	OVERLOAD, (QUOTATION # 3030719MF.	Brooklyn		3/8/2019	SMALL PURCHASE	\$2,586.10
Elevator Services & Repair Department	1905680	WESCO DIST, INC.	wire (quotation # 331147)	Brooklyn	VARIOUS PROPERTIES & DEPARTMENTS	3/8/2019	SMALL PURCHASE	\$907.20
Supply Management - Procurement	1905980	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	PLUMBING SUPPLIES	Brooklyn		3/8/2019	SMALL PURCHASE	\$3,927.50
Supply Management - Procurement	1905958	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	PLUMBING SUPPLIES	Brooklyn		3/8/2019	SMALL PURCHASE	\$4,695.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1905975	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Brooklyn		3/8/2019	SMALL PURCHASE	\$3,568.25
Supply Management - Procurement	1905937	CENTRAL PLUMBING SPECIALTIES CO INC	PLUMBING SUPPLIES - QUOTE 451863	Brooklyn		3/8/2019	SMALL PURCHASE	\$2,651.57
Supply Management - Procurement	1905983	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Brooklyn		3/8/2019	SMALL PURCHASE	\$3,446.40
Brooklyn Property Management	1906082	AL-RAZIQ CONSTRUCTION INC	CAREY GARDENS -TO REMOVE AND REPLACE 8 FOOT HAND RAILING IN FRONT OF 2832 W 23RD ST-REQ#1192003	Brooklyn	CAREY GARDENS -0288	3/8/2019	SMALL PURCHASE	\$3,695.00
Brooklyn Property Management	1906081	GOODWILL CONSTRUCTION CORP	CAREY GARDENS -TO INSTALL VCT TILES IN 2 HALLWAYS 3018 W 24TH 14TH FL (560 SQ.FT.) &2832 W 23RD ST 15TH FL (1250 SQ.FT.)-REQ#1192038	Brooklyn	CAREY GARDENS -0288	3/8/2019	SMALL PURCHASE	\$4,795.00
Heating Management Services Dept	1906091	PREFERRED UTILITIES MANUFACTURING CORP.	WILLIAM REID -HEATING DEPT LABOR AND MATERIALS TO INSTALL PARTS TO RESOLVE BURNER BEING NOT ABLE TO FIRE AS WELL AS TO FIX THE OIL LEAKING FROM THE FUEL TUBE-GAUGE CONNECTION-REQ#1189478	Brooklyn	WILLIAM REID -0283	3/8/2019	SMALL PURCHASE	\$1,609.18
Next Generation Operations One	1906109	TRI-STATE PUMP & MOTOR INC.	Seth Low - SUPPLY AND INSTALL NEW HOUSE PUMP MOTOR; Req. 1192249	Brooklyn	SETH LOW-0276	3/8/2019	SMALL PURCHASE	\$3,500.00
Brooklyn Property Management	1906094	Q-MATIC CORPORATION	CCC-BROOKLYN WALK-IN-Qmatic paper ticket rolls for printer - TP Thermal Tickets (24 rolls per box @ 2,000 tickets per roll - GP Part # 900085	Brooklyn	CCC-BROOKLYN WALK-IN	3/11/2019	SMALL PURCHASE	\$1,237.50
Heating Management Services Dept	1906098	TRI-STATE PUMP & MOTOR INC.	SUMNER-HEATING DEPT LABOR AND MATERIALS FOR THE REMOVAL, TOTAL OVERHAUL, AND RE-INSTALLATION OF 2 SUMP PUMP AT 303 BLOIER ROOM-REQ#1190895	Brooklyn	SUMNER-0538	3/11/2019	SMALL PURCHASE	\$4,700.00
Heating Management Services Dept	1906123	AMC 1645 LLC.	PARK ROCK CONSO-HEATING DEPT TO REMOVE EXISTING PUMP AND REPLACE WITH A BRAND NEW B&G OF ITS KIND-REQ#1190342	Brooklyn	PARK ROCK CONSO-0765	3/11/2019	SMALL PURCHASE	\$3,250.00
Brooklyn Property Management	1906127	AM RESTORATION INC	PENN/WORTMAN TO REPAIR AND REPLACE PARTS OF IRON FENCE 5 PLACES AROUND BLDG 875 PENNSYLVANIA AVE-REQ#1191754	Brooklyn	PENN/WORTMAN -0305	3/11/2019	SMALL PURCHASE	\$4,000.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Elevator Services & Repair Department	1906129	PRINCE ELECTRIC CORP	GOWANUS-ELEVATOR DEPT TAKE UNIT APART CLEAN AND CHECK BASIC OVERHAUL, REWIND A/C STATOR-2 SPD, 2 WDG ASSEMBLE &TEST-REQ#1190812	Brooklyn	GOWANUS-0515	3/11/2019	SMALL PURCHASE	\$3,245.00
Brooklyn Property Management	1834254	MARSHAL RONALD PAZANT	Reid - 12/18 Pre-order - Invoiced	Brooklyn	WILLIAM REID -0283	3/11/2019	SMALL PURCHASE	\$239.79
Brooklyn Property Management	1906141	SURAJ CONSTRUCTION INC	TOMPKINS-TO DO CLEANING HOUSE TRAP PITS AND REMOVE SLUDGE AND INSTALL MISSING CAPS ON HOUSE TRAP PITS AT BLDG 921 MYRTLE AVE. &200 THROOP AVE-REQ#1192073	Brooklyn	TOMPKINS-0246	3/11/2019	SMALL PURCHASE	\$4,890.00
Brooklyn Property Management	1906138	KC RESTORATION CORP	PENN/WORTMAN -LABOR AND MATERIAL TO DO INSULATION AROUND THE PIPE HOT, COLD WATER AND HEATING PIPE INSIDE THE COMPACTOR ROOM BLDG 875 PENN. AVE.-REQ#1191988	Brooklyn	PENN/WORTMAN -0305	3/11/2019	SMALL PURCHASE	\$3,591.00
Optimal Property Management Department	1906149	MAC FHIONNGHAILE & SONS ELECTRICAL CONTRACTING INC	SAMUEL TILDEN-LABOR TO RECONSTRUCT MAGNET SUPPORTS, TROUBLESHOOT AND TEST -MAINT ENTRANCE DOOR @275 LIVONIA AVE.-REQ#1191640	Brooklyn	SAMUEL TILDEN-0233	3/11/2019	SMALL PURCHASE	\$4,900.00
Brooklyn Property Management	1906152	ROYAL J CONSTRUCTION INC	WILLIAM REID -TO REPAIR DAMAGED, MISSING AND INSTALL NEW RADIATOR COVERS IN THE APT 692 RALPH AVE 1D AND 104 TAPSCOTT 1G-REQ#1191893	Brooklyn	WILLIAM REID -0283	3/11/2019	SMALL PURCHASE	\$4,800.00
Optimal Property Management Department	1906160	ASIF SINGH CORP	VAN DYKE-to button up 3 apartments at bldg 395 Livonia Ave. apt 10G, apt 5C and 383 Livonia Ave. 2E-req#1192200	Brooklyn	VAN DYKE-0216	3/11/2019	SMALL PURCHASE	\$4,590.00
Elevator Services & Repair Department	1906179	PRINCE ELECTRIC CORP	TOMPKINS-ELEVATOR DEPT TO TAKE UNIT APART CLEAN AND CHECK BASIC OVERHAUL (15KW IMPERIAL M/G S#564823-REQ#11890832	Brooklyn	TOMPKINS-0246	3/11/2019	SMALL PURCHASE	\$2,785.00
Brooklyn Property Management	1906176	JOYTI CONSTRUCTION CORP	TOMPKINS-LABOR AND MATERIAL TO REPLACE 2 DAMAGED ALUMINUM MAILBOX BANKS WITHIN THE LOBBY -REQ#1188024	Brooklyn	TOMPKINS-0246	3/11/2019	SMALL PURCHASE	\$4,890.00
Optimal Property Management Department	1906172	ROYAL J CONSTRUCTION INC	VAN DYKE-TO REPLACE HOUSE TRAP COVERS IN THE BASEMENT AT 414 SUTTER AVE AND 395 LIVONIA AVE-REQ#1188782	Brooklyn	VAN DYKE-0216	3/11/2019	SMALL PURCHASE	\$4,650.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Optimal Property Management Department	1906167	ROYAL J CONSTRUCTION INC	VAN DYKE-TO REMOVE AND INSTALL NEW HAND RAILS ON THE STAIRS ON REAR EXIT DOOR AT 390 SUTTER AVE AND 429 DUMONT AVE-REQ#1190763	Brooklyn	VAN DYKE-0216	3/11/2019	SMALL PURCHASE	\$4,950.00
Supply Management - Procurement	1906114	SAMUEL LEVINE PLUMBING & HEATING, SUPPLIES INCORPORATED	PLUMBING SUPPLIES	Brooklyn		3/11/2019	SMALL PURCHASE	\$2,419.50
Supply Management - Procurement	1906161	CENTRAL PLUMBING SPECIALTIES CO INC	PLUMBING SUPPLIES - QUOTE 452168	Brooklyn		3/11/2019	SMALL PURCHASE	\$3,266.84
Supply Management - Procurement	1906118	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Brooklyn		3/11/2019	SMALL PURCHASE	\$3,916.55
Supply Management - Procurement	1906116	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	PLUMBING SUPPLIES	Brooklyn		3/11/2019	SMALL PURCHASE	\$3,631.00
Supply Management - Procurement	1905930	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	PLUMBING SUPPLIES	Brooklyn		3/11/2019	SMALL PURCHASE	\$4,505.85
Supply Management - Procurement	1905982	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Brooklyn		3/11/2019	SMALL PURCHASE	\$3,922.49
Supply Management - Procurement	1905934	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Brooklyn		3/11/2019	SMALL PURCHASE	\$4,752.85
Supply Management - Procurement	1905915	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	HEATING SUPPLIES	Brooklyn	VARIOUS PROPERTIES & DEPARTMENTS	3/11/2019	SMALL PURCHASE	\$2,928.50
Queens-Staten Island Property Management	1905882	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	PLUMBING SUPPLIES	Brooklyn		3/11/2019	SMALL PURCHASE	\$4,022.55
Supply Management - Procurement	1905883	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Brooklyn		3/11/2019	SMALL PURCHASE	\$4,689.85
Supply Management - Procurement	1905884	CENTRAL PLUMBING SPECIALTIES CO INC	PLUMBING SUPPLIES - QUOTE 451779	Brooklyn		3/11/2019	SMALL PURCHASE	\$4,920.52
Supply Management - Procurement	1906180	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	PLUMBING SUPPLIES	Brooklyn		3/11/2019	SMALL PURCHASE	\$4,999.50

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1906173	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Brooklyn		3/11/2019	SMALL PURCHASE	\$4,732.35
Supply Management - Procurement	1906115	CENTRAL PLUMBING SPECIALTIES CO INC	PLUMBING SUPPLIES - QUOTE 452114	Brooklyn		3/11/2019	SMALL PURCHASE	\$4,314.45
Brooklyn Property Management	1906225	TRI-STATE PUMP & MOTOR INC.	LOUIS PINK-LABOR AND MATERIALS FOR THE REMOVAL TOTAL OVERHAUL AND RE-INSTALLATION OF 3 END SUCTION TYPE CENTRIFUGAL BOOSTER PUMPS-REQ#1190430	Brooklyn	LOUIS PINK-0235	3/11/2019	SMALL PURCHASE	\$4,950.00
Brooklyn Property Management	1906223	N ARJUN CONSTRUCTION CORP	BREUKELEN-TO INSTALL FLOOR TILES IN PUBLIC SPACE HALLWAY, 1/8 COMMERCIAL FLOOR TILES IN BLDG 1 THRU 7 FL. TOT 2,825 SQ.FT.-REQ#1190778	Brooklyn	BREUKELEN-0212	3/11/2019	SMALL PURCHASE	\$4,990.00
Brooklyn Property Management	1906215	GREAT CONTRACTING INC	SURFSIDE GARDEN-GRAFFITI REMOVAL FROM 3 COMPACTOR ROOS APPROX 1,500 SQ.FT.-REQ#1191985	Brooklyn	SURFSIDE GARDEN-0278	3/11/2019	SMALL PURCHASE	\$4,980.00
Brooklyn Property Management	1906199	PLASMA DEVELOPMENT INC	SURFSIDE GARDEN-PERFORM COMPLETE MAINTENANCE STRIP OF TWO MOVE OUT APTS @BLDG 2839 W 33RD ST AND 10G 3002 SURF AVE 5A-REQ#1190565	Brooklyn	SURFSIDE GARDEN-0278	3/11/2019	SMALL PURCHASE	\$4,899.00
Brooklyn Property Management	1906197	TRI-STATE PUMP & MOTOR INC.	SUMNER-LABOR AND MATERIALS FOR THE REMOVAL, TOTAL OVERHAUL, AND RE-INSTALLATION OF 3 END SUCTION TYPE CENTRIFUGAL BOOSTER PUMP @231 THROOP AVE, 68 MARCUS GARVEY AND 4 LEWIS-REQ#1189345	Brooklyn	SUMNER-0538	3/11/2019	SMALL PURCHASE	\$4,950.00
Optimal Property Management Department	1906189	BANNIE BUILDERS INC	SETH LOW-TO REMOVE AND INSTALL DAMAGED DROP CEILINGS IN 3 BUILDING LOBBY-REQ#1190221	Brooklyn	SETH LOW-0276	3/11/2019	SMALL PURCHASE	\$4,995.00
Elevator Services & Repair Department	1906181	PRINCE ELECTRIC CORP	TAYLOR-WYTHE -ELEVATOR DEPT TAKE UNIT APART CLEAN AND CHECK BASIC OVERHAUL (15KW,MG,S#567259)	Brooklyn	TAYLOR-WYTHE -0358	3/11/2019	SMALL PURCHASE	\$3,995.00
Supply Management - Procurement	1906140	MONMOUTH LIGHTING CORP	lens	Brooklyn		3/11/2019	SMALL PURCHASE	\$2,325.46
Supply Management - Procurement	1906156	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	fixtures	Brooklyn		3/11/2019	SMALL PURCHASE	\$2,759.19

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Supply Management - Procurement	1905948	CONSERVE LIGHTING & ELECTRIC SUPPLIES	fixtures	Brooklyn		3/11/2019	SMALL PURCHASE	\$4,996.82
Supply Management - Procurement	1905951	PDQ SUPPLY, INC.	APPLIANCES-VARIOUS ITEMS	Brooklyn		3/11/2019	SMALL PURCHASE	\$4,850.12
Brooklyn Property Management	1906238	POLO CONSTRUCTION CORP	MARCUS GARVEY -to install new epoxy floor in compactor room at bldg 1400 East NY Ave-req#1190464	Brooklyn	MARCUS GARVEY -0381	3/11/2019	SMALL PURCHASE	\$4,990.00
Technical Services	1906228	ABC FIRE LIFE SAFETY	MARCUS GARVEY-inspections of 5 fire extinguishers and change tags at 1440 east new York ave-REQ#1192096	Brooklyn	MARCUS GARVEY -0381	3/11/2019	SMALL PURCHASE	\$103.26
Elevator Services & Repair Department	1906159	TITAN MACHINE CORPORATION	Quotation Number: SO50049	Brooklyn	FARRAGUT-0532	3/11/2019	SMALL PURCHASE	\$3,080.00
Supply Management - Procurement	1906227	MERCURY PAINT CORP	JOINT COMPOUND	Brooklyn	VARIOUS PROPERTIES & DEPARTMENTS	3/11/2019	SMALL PURCHASE	\$610.30
Supply Management - Procurement	1906208	MERCURY PAINT CORP	various locations paint materials	Brooklyn		3/11/2019	SMALL PURCHASE	\$4,934.25
Brooklyn Property Management	1906257	KC RESTORATION CORP	MARCUS GARVEY -TO REMOVE BROKEN FLOOR TILES AND INSTALL NEW CERAMIC FLOOR TILES INSIDE THE MEN'S BATHROOM (250 SQ.FT) AT SENIOR CENTER BLDG 1630 SAINT MARK AVE.-REQ#1191038	Brooklyn	MARCUS GARVEY -0381	3/11/2019	SMALL PURCHASE	\$4,894.00
Brooklyn Property Management	1906254	FR PAINTING INC	MARCUS GARVEY -TO INSTALL NEW VC COMMERCIAL FLOOR TILE (12X12X1/8(WITH COVER BASE IN PUBLIC SPACE HALLWAY (2,290 SQ.FT.) AT 2ND FL-REQ#1188618	Brooklyn	MARCUS GARVEY -0381	3/11/2019	SMALL PURCHASE	\$4,990.00
Brooklyn Property Management	1906252	JOYTI CONSTRUCTION CORP	KINGSBOROUGH-TO REMOVE FLOOR TIELS AND INSTALL VC FLOOR TILES IN THE LOBBY, 4 HA OFFICES, AND THE RECEPTION AREA (1,645 SQ.FT.)-REQ#1190709	Brooklyn	KINGSBOROUGH-0205	3/11/2019	SMALL PURCHASE	\$4,765.00
Mixed Finance Property Mgmt Dept	1906249	STRAWTOWN REPAIRS, LLC	MARLBORO-TO REPAIR MAILBOX BANK #4 AT 2250 W 11TH ST.-REQ#1189596	Brooklyn	MARLBORO-0426	3/11/2019	SMALL PURCHASE	\$1,450.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1906184	PDQ SUPPLY, INC.	APPLIANCES-MOTOR, AC/DC EVAP FAN MOTOR, GEN. ELEC. #WR60X10346	Brooklyn		3/12/2019	SMALL PURCHASE	\$4,289.25
Brooklyn Property Management	1906284	CHUMBER CONSTRUCTION CORP	SUMNER-TO INSTALL VC FLOOR TILES IN OCCUPIED APTS 303 VERNON AVE APT 20J, 3 ROOMS, APT 19J, 4 ROOMS, 18B, 4 ROOMS, 3A, 5 ROOMS-REQ#1193104	Brooklyn	SUMNER-0538	3/12/2019	SMALL PURCHASE	\$4,974.40
Brooklyn Property Management	1906305	SURAJ CONSTRUCTION INC	SURFSIDE GARDEN-to repair roof fans and motors at various locations-req#1193120	Brooklyn	SURFSIDE GARDEN-0278	3/12/2019	SMALL PURCHASE	\$4,895.00
Brooklyn Property Management	1906302	GOODWILL CONSTRUCTION CORP	SURFSIDE GARDEN-to do maintenance button up in 3 move out apartments-req#1193110	Brooklyn	SURFSIDE GARDEN-0278	3/12/2019	SMALL PURCHASE	\$4,980.00
Brooklyn Property Management	1906291	V.P. CONTRACTORS OF NEW YORK	WILLIAM REID -TO REMOVE 3 TO 4 LAYERS OF TILES AND INSTALL FLOOR TILES APPROX. 680 SQ.FT. IN BLDG 199 TAPSCOTT ST APT 2D AND BLDG 1145 LENOX RD. APT 3D-REQ#1192714	Brooklyn	WILLIAM REID -0283	3/12/2019	SMALL PURCHASE	\$4,000.00
Brooklyn Property Management	1906289	S.A.C. RESTORATION INC.	PARK ROCK CONSO-TO REPAIR FRONT ENTRANCE DOORS, MAGNETS, DOOR CLOSERS TO MAKE SURE BOTH DOORS ARE SELF CLOSING @ 1578 STERLING PLACE AND 614 HOWARD AVE-REQ#1192135	Brooklyn	PARK ROCK CONSO-0765	3/12/2019	SMALL PURCHASE	\$2,675.00
Brooklyn Property Management	1906287	TRI-STATE PUMP & MOTOR INC.	PARK ROCK CONSO-LABOR AND MATERIALS FOR THE INSTALLATION OF A SEWER EJECTOR PUMP AT 1371 ST MARKS AVE-REQ#1192448	Brooklyn	PARK ROCK CONSO-0765	3/12/2019	SMALL PURCHASE	\$2,250.00
Brooklyn Property Management	1906286	KC RESTORATION CORP	RED HOOK WEST-LABOR AND MATERIAL TO DO UNCLOGGED THE ROOF DRAINS AT BLDG 19 DWIGHT ST-REQ#1191228	Brooklyn	RED HOOK WEST-0230	3/12/2019	SMALL PURCHASE	\$4,791.00
Brooklyn Property Management	1906285	HEERA & G BUILDERS INC.	SUMNER-TO INSTALL A NEW BLACK GATE 8' HIGH DOUBLE GATE CLOSING OFF THE COMPOUND AREA-REQ#1186794	Brooklyn	SUMNER-0538	3/12/2019	SMALL PURCHASE	\$4,968.00
Optimal Property Management Department	1906307	LEO BUILDERS CORP	VAN DYKE-TO BUTTON UP 3 VACANT APT COMPLETE ALL REPAIR AND CLEAN UP AT BLDG 361 APT 3A, APT 4E AND APT 3F-REQ#1193010	Brooklyn	VAN DYKE-0216	3/12/2019	SMALL PURCHASE	\$4,750.00
Optimal Property Management Department	1906312	BANNIE BUILDERS INC	SAMUEL TILDEN-TO REPAIR 12'X10' CINDER BLOCK WALL@282 DUMONT AVE MAINTENANCE OFFICE METER ROOM -REQ#1191038	Brooklyn	SAMUEL TILDEN-0233	3/12/2019	SMALL PURCHASE	\$2,100.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Brooklyn Property Management	1906351	G MULTANI CONSTRUCTION CORP	MARCUS GARVEY -BUTTON UP 4 MOVE OUT APTS 1634 ST MARKS AVE APT 2R, 6A AND 333 HOPKINS ST 5L, 5R. -REQ#1192469	Brooklyn	MARCUS GARVEY -0381	3/12/2019	SMALL PURCHASE	\$4,997.99
Optimal Property Management Department	1906350	SURAJ CONSTRUCTION INC	HOWARD-TO INSTALL NEW INSULATION ON CEILING IN TANK ROOM, (SIZE 15X25) @BLDG 290 MOTHER GASTON BLVD.-REQ#1193142	Brooklyn	HOWARD-0568	3/12/2019	SMALL PURCHASE	\$4,884.00
Brooklyn Property Management	1906337	EARTH LINK GENERAL CONSTRUCTION INC.	RED HOOK EAST-SUPPLY AND FIBERGLASS PANEL TUB SURROUNDS WITH CAULKING AND ASSOCIATED HARDWARE @BLDG 817 HICK ST APT 5B, BLDG 121 LORRAINE ST APT 3C AND 15 MILL ST APT 4B-REQ#1185866	Brooklyn	RED HOOK EAST-0202	3/12/2019	SMALL PURCHASE	\$4,698.00
Brooklyn Property Management	1906334	EARTH LINK GENERAL CONSTRUCTION INC.	RED HOOK WEST-SUPPLY AND FIBERGLASS PANEL TUB SURROUNDS WITH CAULKING AND ASSOCIATED HARDWARE, SUPPLY AND INSTALL GRAB BARS AT 135 RICHARD ST APT 1B AND 416 COLUMBIA ST APT 4E-REQ#1186011	Brooklyn	RED HOOK WEST-0230	3/12/2019	SMALL PURCHASE	\$3,808.00
Heating Management Services Dept	1906326	TRI-STATE PUMP & MOTOR INC.	GLENWOOD - HEATING DEPT LABOR AND MATERIALS FOR THE REMOVAL, TOTAL OVERHAUL AND RE-INSTALLATION OF A SINGLE STAGE SPLIT TYPE FEED PUMP IN BOILER ROOM-REQ#1191971	Brooklyn	GLENWOOD - 5707-S584	3/12/2019	SMALL PURCHASE	\$3,500.00
Supply Management - Procurement	1906200	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	PLUMBING SUPPLIES	Brooklyn		3/12/2019	SMALL PURCHASE	\$4,396.10
Supply Management - Procurement	1906168	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Brooklyn	CITYWIDE DEVELOPMENTS	3/12/2019	SMALL PURCHASE	\$4,999.50
Supply Management - Procurement	1906169	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Brooklyn		3/12/2019	SMALL PURCHASE	\$1,664.90
Supply Management - Procurement	1906250	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING/HEATING SUPPLIES	Brooklyn	CityWide/L.I.C.W	3/12/2019	SMALL PURCHASE	\$4,381.52
Supply Management - Procurement	1905582	W.W. GRAINGER INC.	water hookup kit, hand cleaning towels quote 2039785622 PC67235 State of New York	Brooklyn		3/12/2019	SMALL PURCHASE	\$9,224.48
Brooklyn Property Management	1905821	FORCE CHEMICAL COMPANY	DEODORANT, INDUSTRIAL STRENGTH for various developments in brooklyn	Brooklyn	CITYWIDE DEVELOPMENTS	3/12/2019	SMALL PURCHASE	\$3,402.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1906299	MERCURY PAINT CORP	varioous locations paint materials	Brooklyn		3/12/2019	SMALL PURCHASE	\$4,934.25
Brooklyn Property Management	1906316	SK SIGNS & AWNING SOLUTION DBA/TOWER SIGN & AWNING	PROPOSAL#3071901	Brooklyn	WILLIAMS PLAZA-0443	3/12/2019	SMALL PURCHASE	\$588.00
Supply Management - Procurement	1906293	MERCURY PAINT CORP	various locations paint materials	Brooklyn	CITYWIDE DEVELOPMENTS	3/12/2019	SMALL PURCHASE	\$4,819.50
Brooklyn Property Management	1906365	CLC COMMUNICATIONS INC	E ROOSEVELT II-INTERCOM REPAIRS FOR WORKER ORDERS 65787871 AND 65787821-REQ#1190172	Brooklyn	E ROOSEVELT II-0281	3/12/2019	SMALL PURCHASE	\$3,643.48
Mixed Finance Property Mgmt Dept	1906359	SURAJ CONSTRUCTION INC	BAYVIEW-TO DO CLEANING HOUSE TRAP PTS AND REMOVE SLUDGE, AND ALSO CLEAR STOPPAGE OUTSIDE THE BUILDINGS @BLDG 10, 8, AND 24-REQ#1193624	Brooklyn	BAYVIEW-0670	3/12/2019	SMALL PURCHASE	\$4,897.00
Brooklyn Property Management	1906357	EARTH LINK GENERAL CONSTRUCTION INC.	CYPRESS HILL-to replace tub surrounds and remove and install 1 12" and 24" grab bar @1230 Sutter Ave apt 5B-req#1189510	Brooklyn	CYPRESS HILL-0536	3/12/2019	SMALL PURCHASE	\$1,180.00
Brooklyn Property Management	1906377	EARTH LINK GENERAL CONSTRUCTION INC.	MARCY-SUPPLY AND FIBERGLASS PANEL TUB SURROUNDS WITH CAULKING AND ASSOCIATED HARDWARE AT BLDG 105 NOSTRAND APT 4A-REQ#1188119	Brooklyn	MARCY-0514	3/12/2019	SMALL PURCHASE	\$1,938.00
Brooklyn Property Management	1906374	KUMAR CONTRACTING CORP	LOUIS PINK-TO INSTALL A NEW FIRE RESISTANT INSULATION IN THE TANK ROOM BLDG NO 2, 2360 LINDEN BLVD-REQ#1190536	Brooklyn	LOUIS PINK-0235	3/12/2019	SMALL PURCHASE	\$4,530.00
Mixed Finance Property Mgmt Dept	1906372	SURAJ CONSTRUCTION INC	LINDEN-TO DO CLEANING HOUSE TRAP PIT AND MAIN HOLES AND NETWORK AT BLDG 8, 14 AND 16-REQ#1192900	Brooklyn	LINDEN-0672	3/12/2019	SMALL PURCHASE	\$3,950.00
Brooklyn Property Management	1906366	TRI-STATE PUMP & MOTOR INC.	KINGSBOROUGH-TO INSTALL A NEW DUPLEX CONTROL FOR BOOSTER PUMPS AT 7TH WALK-REQ#1193149	Brooklyn	KINGSBOROUGH-0205	3/12/2019	SMALL PURCHASE	\$4,950.00
Supply Management - Procurement	1904767	KLEAR-VIEW APPLIANCE	APPLIANCES-MICROWAVE,SUMMIT 0.9 CU. FT. COUNTERTOP MICROWAVE OVEN WITH 900 COOKING WATTS	Brooklyn	VARIOUS PROPERTIES & DEPARTMENTS	3/12/2019	SMALL PURCHASE	\$1,080.00
Supply Management - Procurement	1904707	KLEAR-VIEW APPLIANCE	APPLIANCES-AIR CONDITIONER, LG 18,000 BTU 230 Volt and MICROWAVE,GE PROFILE ,1.1 CU. FT. COUNTERTOP .800 WATTS	Brooklyn		3/12/2019	SMALL PURCHASE	\$3,970.00

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Brooklyn Property Management	1906419	FR PAINTING INC	PENN/WORTMAN -LABOR AND MATERIALS TO REPLACE 14 LED BULBS AND SLIDING COVERS AT 3 COMPACTOR ROOM AT 875 PENN. AVE,155 WORTMON AVE AND 920 VERMONT AVE-REQ#1192016	Brooklyn	PENN/WORTMAN -0305	3/12/2019	SMALL PURCHASE	\$4,650.00
Supply Management - Procurement	1906341	KIT ZELLER, INC DBA/GCF, A DIVISION OF KAMAN	loadcenter	Brooklyn	CITYWIDE DEVELOPMENTS	3/12/2019	SMALL PURCHASE	\$4,444.66
Brooklyn Property Management	1906414	AM RESTORATION INC	PENN/WORTMAN -TO REPAIR AND REPLACE PARTS OF IRON FENCE 3 PLACES AROUND BLDG 17 VANDALIA AVE-REQ#1192921	Brooklyn	PENN/WORTMAN -0305	3/12/2019	SMALL PURCHASE	\$4,500.00
Brooklyn Property Management	1906410	NSF CONSTRUCTION CORP	BREUKELEN-TO REPAIR MAINTENANCE LOBBY DOORS AT VARIOUS LOCATIONS-REQ#1189676	Brooklyn	BREUKELEN-0212	3/12/2019	SMALL PURCHASE	\$4,890.00
Brooklyn Property Management	1906404	JOYTI CONSTRUCTION CORP	KINGSBOROUGH-TO REMOVE DAMAGED FLOOR TILES, REPAIR FLOOR WITH SELF LEVELING CEMENT, AND INSTALL VINYL FLOOR TILES IN THE HALLWAY, STORAGE ROOM AND THE POOL ROOM (1,385 SQ.FT)-REQ#1188055	Brooklyn	KINGSBOROUGH-0205	3/12/2019	SMALL PURCHASE	\$3,250.00
Brooklyn Property Management	1906390	SURAJ CONSTRUCTION INC	O'DWYER GARDENS-TO REPAIR 3 VENTILATION EXHAUST FANS IN TANK ROOM, COMPACTOR ROOM AND EXTERMINATOR SHOP AT BLDG 2975 WEST 33RD ST-REQ#1192680	Brooklyn	O'DWYER GARDENS-0582	3/12/2019	SMALL PURCHASE	\$4,890.00
Heating Management Services Dept	1906388	AMC 1645 LLC.	GOWANUS-HEATING DEPT FEED WATER PUMP #5 NEEDS TO BE REPAIRED-REQ#1193188	Brooklyn	GOWANUS-0515	3/12/2019	SMALL PURCHASE	\$4,550.00
Brooklyn Property Management	1906420	FR PAINTING INC	PENN/WORTMAN -LABOR AND MATERIALS TO INSTALL NEW EPOXY FLOOR IN 5 ELEVATOR CARS AT 3 BLDGS AT 875 PENN.AVE A ND B CAR, 155 WORTMON AVE, A AND B CAR, 920 VERMONT AVE A CAR-REQ#1192832	Brooklyn	PENN/WORTMAN -0305	3/12/2019	SMALL PURCHASE	\$4,890.00
Brooklyn Property Management	1906425	MANU CONSTRUCTION INC	UNITY PZA 17,24-TO REMOVE OLD DOOR AND INSTALL NEW DIAMOND PLATE DOOR IN BASEMENT ENTRANCE WITH MORRIS LOCK-REQ#1190968	Brooklyn	UNITY PZA 17,24-0348	3/12/2019	SMALL PURCHASE	\$4,913.00
Supply Management - Procurement	1905916	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	LAMP HOLDERS	Brooklyn		3/13/2019	SMALL PURCHASE	\$4,994.89

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Brooklyn Property Management	1906503	AL-RAZIQ CONSTRUCTION INC	CAREY GARDENS -TO REPAIR AND REMOUNT 6 EXTERIOR METAL CAGES THAT ARE HANGING FROM WINDOWS AT 2964 W 23RD ST DAY CARE CENTER, (7 FT L X3 FT W)IO-REQ#1193744	Brooklyn	CAREY GARDENS -0288	3/13/2019	SMALL PURCHASE	\$3,295.00
Brooklyn Property Management	1906501	GOLD CITY CONTRACTING CORP	CAREY GARDENS -GRASS AND WEED REMOVAL AT 2832 WEST 23RD ST TEMP PARKING LOT-REQ#1193965	Brooklyn	CAREY GARDENS -0288	3/13/2019	SMALL PURCHASE	\$4,445.00
Optimal Property Management Department	1906497	BHARTA CONSTRUCTION CO.	BROWNSVILLE-BUTTOON UP 2 MOVE OUT APARTMENTS AT 281 DUMONT AVE APT 2C AND 512 MOTHER GASTON APT 5E-REQ#1193041	Brooklyn	BROWNSVILLE-0512	3/13/2019	SMALL PURCHASE	\$4,980.00
Brooklyn Property Management	1906495	AUNORAG CONSTRUCTION, INC.	BREUKELEN-LABOR AND MATERIAL TO REMOVE DIRT FROM THE SIDE WALK AND INSTALL STONE BRICK AND MAKE A BOUNDARY TO PREVENT THE SOIL AND WET MUD BLOKING THE SIDE WALK-REQ#1188949	Brooklyn	BREUKELEN-0212	3/13/2019	SMALL PURCHASE	\$4,895.00
Mixed Finance Property Mgmt Dept	1906490	JOYTI CONSTRUCTION CORP	MARLBORO-TO REMOVE BATHROOM WALL TILES, REPAIR THE WALLS AND INSTALL CERAMIC WLL TILES (175 S.FT.), REMOVE BATHROOM FLOOR TILES AND INSTALL CERAMIC FLOOR TILES (85 SF) AT T.A. OFFICE-REQ#1188223	Brooklyn	MARLBORO-0426	3/13/2019	SMALL PURCHASE	\$4,985.00
Mixed Finance Property Mgmt Dept	1906473	ZEBRA BUILDERS INC	BAYVIEW-LABOR AND MATERIALS TO INSTALL NEW WIRE MESH ON ALL WINDOW WELLS AROUND @BLDG 4,5,&9-REQ#1193651	Brooklyn	BAYVIEW-0670	3/13/2019	SMALL PURCHASE	\$4,850.00
Mixed Finance Property Mgmt Dept	1906468	NOORI CONSTRUCTION CORP	BAYVIEW-TO REPAIR THE FLOOR, INSTALL 2 LAYERS OF EPOXY ON THE FLOOR OF THE HALLWAY, RAMP, AND STAIR AREA @9820 S SEAVIEW AVE-REQ#1193663	Brooklyn	BAYVIEW-0670	3/13/2019	SMALL PURCHASE	\$4,860.00
General Services	1906507	BOBCAT OF NEW YORK, INC.	AUTOMOTIVE - QUOTE T13874	Brooklyn	FLEET ADMIN-A031	3/13/2019	SMALL PURCHASE	\$244.68
General Services	1906508	BOBCAT OF NEW YORK, INC.	AUTOMOTIVE - QUOTE T13898	Brooklyn	FLEET ADMIN-A031	3/13/2019	SMALL PURCHASE	\$302.61
General Services	1906511	BOBCAT OF NEW YORK, INC.	AUTOMOTIVE - QUOTE T13818	Brooklyn	FLEET ADMIN-A031	3/13/2019	SMALL PURCHASE	\$1,037.92
Optimal Property Management Department	1906464	MAC FHIONNGHAILE & SONS ELECTRICAL CONTRACTING INC	SAMUEL TILDEN-MAIN ENTRANCE DOOR MAGNET AND TAMPER PROOF SCREWS & REINFORCEMENTS @275 LIVONIA AVE-REQ#1193697	Brooklyn	SAMUEL TILDEN-0233	3/13/2019	SMALL PURCHASE	\$1,100.00

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Supply Management - Procurement	1905955	CENTRAL PLUMBING SPECIALTIES CO INC	PLUMBING SUPPLIES - QUOTE 451876	Brooklyn	CITYWIDE DEVELOPMENTS	3/13/2019	SMALL PURCHASE	\$7,232.40
Bronx Property Management	1906538	SENTINEL DIVERSIFIED INDUSTRIES INC	QUOTATION # :NYCHA030819MMP	Brooklyn	WILLIAMSBURG-0200	3/13/2019	SMALL PURCHASE	\$202.50
Supply Management - Procurement	1906446	MERCURY PAINT CORP	various locations paint supplies	Brooklyn		3/13/2019	SMALL PURCHASE	\$4,819.50
Supply Management - Procurement	1906321	UNITED SUPPLY CORP.	various locations	Brooklyn		3/13/2019	SMALL PURCHASE	\$537.22
Optimal Property Management Department	1906550	VERIZON - CV00025459	UNITY PZA 17,24--Verizon / acct # 654-709-316-0001-60 BILL DATE 3/1/2019	Brooklyn	UNITY PZA 17,24-0348	3/13/2019	SMALL PURCHASE	\$48.28
Optimal Property Management Department	1906545	VERIZON - CV00025459	UNITY PZA 17,24-Verizon/acct # 854-705-724-0001-13, bill date 3/1/19-req#1192485	Brooklyn	UNITY PZA 17,24-0348	3/13/2019	SMALL PURCHASE	\$61.97
Brooklyn Property Management	1906553	ZEBRA BUILDERS INC	KINGSBOROUGH-TO REPAIR AND INSTALL BLACK SOLID STEEL BAR FENCE IN BACKSIDES @BLDG 447-REQ#1193135	Brooklyn	KINGSBOROUGH-0205	3/13/2019	SMALL PURCHASE	\$4,750.00
Brooklyn Property Management	1906541	KC RESTORATION CORP	PENN/WORTMAN -labor and material to remove and install new covebase, size 990 linear feet inside the gym at senior center bldg 895 Penn. Ave-Req#1192937	Brooklyn	PENN/WORTMAN -0305	3/13/2019	SMALL PURCHASE	\$4,591.00
Brooklyn Property Management	1906525	KUMAR CONTRACTING CORP	LOUIS PINK-TO INSTALL A NEW WIRE GLASS DOOR (36" L X 80 W) ON STAIR EXIT DOOR IN FRONT OF LOBBY AREA AND REPAIR THE DOOR HINGES-REQ#1193742	Brooklyn	LOUIS PINK-0235	3/13/2019	SMALL PURCHASE	\$2,560.00
Brooklyn Property Management	1906524	A PETER LUGER CONSTRUCTION INC	LOUIS PINK-TO REPAIR THE COMPOUND GATE AND FENCE -REQ#1192675	Brooklyn	LOUIS PINK-0235	3/13/2019	SMALL PURCHASE	\$4,990.00
Brooklyn Property Management	1906523	C & S BUILDING SERVICES, INC.	GLENWOOD-Provide preventative maintenance at Community Center at 5816 Farragut Rd.(3 scheduled visits to the facility, summer.winter changeover and all maintenance parts were included-req#1193580	Brooklyn	GLENWOOD-0584	3/13/2019	SMALL PURCHASE	\$4,999.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Brooklyn Property Management	1906522	SURAJ CONSTRUCTION INC	CYPRESS HILL-TO REPAIR SINK CATCH BASIN WITH BRICK AND CEMENT, AND REMOVE DIRT FROM STORM DRAIN CATCH BASIN AND CLEAN STORM DRAIN LINES AT BLDG 5-REQ#1193266	Brooklyn	CYPRESS HILL-0536	3/13/2019	SMALL PURCHASE	\$4,500.00
Brooklyn Property Management	1906521	SATNAM CONSTRUCTION INC.	CYPRESS HILL-INSTALLATION OF EPOXY IN THE FLOOR IN 3 COMPACTOR ROOM, 335,& 345 FOUNTAIN AVE, 1210 SUTTER AVE-REQ#1193216	Brooklyn	CYPRESS HILL-0536	3/13/2019	SMALL PURCHASE	\$4,984.00
General Services	1906504	BOBCAT OF NEW YORK, INC.	AUTOMOTIVE - QUOTE T13987	Brooklyn	FLEET ADMIN-A031	3/14/2019	SMALL PURCHASE	\$280.78
General Services	1906513	BOBCAT OF NEW YORK, INC.	AUTOMOTIVE - QUOTE T13520	Brooklyn	FLEET ADMIN-A031	3/14/2019	SMALL PURCHASE	\$1,460.04
General Services	1906512	BOBCAT OF NEW YORK, INC.	AUTOMOTIVE - QUOTE T12583	Brooklyn	FLEET ADMIN-A031	3/14/2019	SMALL PURCHASE	\$399.38
General Services	1906510	BOBCAT OF NEW YORK, INC.	AUTOMOTIVE - QUOTE T13875	Brooklyn	FLEET ADMIN-A031	3/14/2019	SMALL PURCHASE	\$219.93
General Services	1906509	BOBCAT OF NEW YORK, INC.	AUTOMOTIVE - QUOTE T13513	Brooklyn	FLEET ADMIN-A031	3/14/2019	SMALL PURCHASE	\$328.97
General Services	1906502	BMS BATTERY INC DBA/INTERSTATE BATTERIES	AUTOMOTIVE - QUOTE 107663	Brooklyn	FLEET ADMIN-A031	3/14/2019	SMALL PURCHASE	\$1,352.10
Supply Management - Procurement	1905753	PDQ SUPPLY, INC.	APPLIANCES-IGNITOR, OVEN GLOW, 8" LEAD WIRES, KNOB, BURNER GAS, 1/8" EXTN. SHAFT, BURNER, REAR	Brooklyn		3/14/2019	SMALL PURCHASE	\$3,593.97
Supply Management - Procurement	1906527	TURTLE & HUGHES, INC.	LAMPS. (QUOTATION # 3419999-00)	Brooklyn		3/14/2019	SMALL PURCHASE	\$1,398.30
Supply Management - Procurement	1906344	TURTLE & HUGHES, INC.	lamps. (quote # 3419999-00)	Brooklyn		3/14/2019	SMALL PURCHASE	\$4,976.04
Supply Management - Procurement	1906488	CONSERVE LIGHTING & ELECTRIC SUPPLIES	FUSES	Brooklyn		3/14/2019	SMALL PURCHASE	\$4,954.60
Supply Management - Procurement	1906175	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PUMBING SUPPLIES - SINKS AND TRAYS	Brooklyn	INDEPENDENCE-0442	3/14/2019	SMALL PURCHASE	\$3,780.00
General Services	1906514	BOBCAT OF NEW YORK, INC.	AUTOMOTIVE - QUOTE T13445	Brooklyn	FLEET ADMIN-A031	3/14/2019	SMALL PURCHASE	\$3,594.91
Supply Management - Procurement	1906499	PDQ SUPPLY, INC.	APPLIANCES-IGNITOR, OVEN GLOW BAR, GEN. ELEC. #WB13K21, ADAPTIVE DEFROST, GEN. ELEC. #WR55X10397	Brooklyn		3/14/2019	SMALL PURCHASE	\$3,718.27

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Supply Management - Procurement	1906516	PDQ SUPPLY, INC.	APPLIANCES-VARIOUS ITEMS	Brooklyn		3/14/2019	SMALL PURCHASE	\$4,072.35
Supply Management - Procurement	1906364	UNITED SUPPLY CORP.	bucket mop with wringer for citywide developments	Brooklyn		3/14/2019	SMALL PURCHASE	\$3,302.43
Queens-Staten Island Property Management	1906014	HELWIG CARBON PRODUCTS, INC.	Quote #: Q-381610	Brooklyn	TOMPKINS-0246	3/14/2019	SMALL PURCHASE	\$1,066.80
Supply Management - Procurement	1906439	W.W. GRAINGER INC.	quote 2039830832 / under state contract PC67235	Brooklyn	CITYWIDE DEVELOPMENTS	3/14/2019	SMALL PURCHASE	\$181.20
Optimal Property Management Department	1906656	KHUSHI CONSTRUCTION, INC.	UNITY PZA 17,24-TO REPAIR 3 ELEVATOR FLOORS AND INSTALL EPOXY OF THE FLOOR @360,375, 380 WILLIAMS AVE-REQ#1906656	Brooklyn	UNITY PZA 17,24-0348	3/14/2019	SMALL PURCHASE	\$4,950.00
Optimal Property Management Department	1906647	TDM ROYAL, INC.	VAN DYKE-LABOR AND MATERIALS TO REPLACE THE RAMP TRENCH AT 414 SUTTER AVE AND CLEAN THE RAMP TRENCH AT565 MOTHER GASTON BLVD.-REQ#1193081	Brooklyn	VAN DYKE-0216	3/14/2019	SMALL PURCHASE	\$4,950.00
Brooklyn Property Management	1906668	GREAT CONTRACTING INC	SURFSIDE GARDEN-GRAFFITI REMOVAL FROM 3 COMPACTOR ROOMS APPROX 1500 SQ.FT.-, AT CONEY ISLAND SITE 4 &5-REQ#1195001	Brooklyn	SURFSIDE GARDEN-0278	3/14/2019	SMALL PURCHASE	\$4,980.00
Brooklyn Property Management	1906630	SURAJ CONSTRUCTION INC	LOUIS ARMSTRONG-TO REPAIR LOBBY DOORS, FRAMES AND HINGES AT BLDG 441, GATES AVE, 310, 330,375,380, 390 LEX AVE AND 785 MARCY AVE-REQ#1194740	Brooklyn	LOUIS ARMSTRONG-0325	3/14/2019	SMALL PURCHASE	\$4,897.00
Optimal Property Management Department	1906617	ZEBRA BUILDERS INC	VAN DYKE-LABOR AND MATERIAL TO REMOVE AND INSTALL NEW HAND RAILS ON REAR EXIT DOOR-REQ#1194415	Brooklyn	VAN DYKE-0216	3/14/2019	SMALL PURCHASE	\$4,850.00
Optimal Property Management Department	1906670	A PETER LUGER CONSTRUCTION INC	LANGSTON HUGHES-CHANGE THE EXISTING URINAL AND TOILET @315 SUTTER AVE-REQ#1194581	Brooklyn	LANGSTON HUGHES-0275	3/14/2019	SMALL PURCHASE	\$3,450.00
Brooklyn Property Management	1906615	N ARJUN CONSTRUCTION CORP	OCEAN HILL/SARA-TO INSTALL 1/8 COMMERCIAL FLOOR TILES IN ENTIRE MANAGEMENT OFFICE, TOTL 2,175 SQ.FT.-REQ#1194512	Brooklyn	OCEAN HILL/SARA-0269	3/14/2019	SMALL PURCHASE	\$4,789.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Brooklyn Property Management	1906609	HEERA & G BUILDERS INC.	COOPER PARK-LABOR AND MATERIAL TO REMOVE OLD AND INSTALL NEW PUSH PADDEL EXIST BARS-TOTAL 6, REQ#1194173	Brooklyn	COOPER PARK-0223	3/14/2019	SMALL PURCHASE	\$4,335.00
Mixed Finance Property Mgmt Dept	1906607	GOODWILL CONSTRUCTION CORP	BUSHWICK-FOR WINDOW WELLS REPAIRS IN BLDG 4 AND 3-REQ#1194010	Brooklyn	BUSHWICK-0430	3/14/2019	SMALL PURCHASE	\$4,990.00
Brooklyn Property Management	1906606	NRR CONSTRUCTION INC	BREUKELEN-LABOR AND MATERIALS TO REPLACE 2 SINKS WITH NEW FAUCETS AT CHILDREN DAY CARE CENTER @715 E. 105TH ST-REQ#1194051	Brooklyn	BREUKELEN-0212	3/14/2019	SMALL PURCHASE	\$4,890.00
Brooklyn Property Management	1906598	POLO CONSTRUCTION CORP	CYPRESS HILL-1260 Sutter Ave Replacement Of Warped And Damaged Access Door And Hinges In Lobby Ceiling size 3x1/2 X 3x1/2 We Are Providing Our Labor And Materials-REQ#1189466	Brooklyn	CYPRESS HILL-0536	3/14/2019	SMALL PURCHASE	\$4,450.00
Optimal Property Management Department	1906597	TRI-STATE PUMP & MOTOR INC.	SETH LOW-LABOR AND MATERIALS FOR THE REMOVAL, TOTAL OVERHAUL, AND RE-INSLLATION OF A DOUBLE STAGE SPLIT TYPE HOUSE PUMP @GLENMORE BOILER ROOM-REQ#1193999	Brooklyn	SETH LOW-0276	3/14/2019	SMALL PURCHASE	\$2,875.00
Supply Management - Procurement	1906112	HOBBY OFFICE CORP	CITYWIDE DEVELOPMENTS-OFFICE EQUIPT & FURNITURE.SHELVING, STEEL & LOCKERS	Brooklyn	CITYWIDE DEVELOPMENTS	3/14/2019	SMALL PURCHASE	\$7,170.00
Supply Management - Procurement	1906580	HOBBY OFFICE CORP	CITYWIDE DEVELOPMENTS-OFFICE SUPPLIES.TOILET TISSUES/TOWELS	Brooklyn		3/14/2019	SMALL PURCHASE	\$3,375.00
Supply Management - Procurement	1906582	HOBBY OFFICE CORP	CITYWIDE DEVELOPMENTS-OFFICE SUPPLIES.TOILET TISSUES/TOWELS	Brooklyn		3/14/2019	SMALL PURCHASE	\$2,610.00
Supply Management - Procurement	1906654	MERCURY PAINT CORP	various locations/ paint supplies	Brooklyn		3/14/2019	SMALL PURCHASE	\$4,704.75
Supply Management - Procurement	1906460	MERCURY PAINT CORP	various locations/ paint supplies	Brooklyn	CITYWIDE DEVELOPMENTS	3/14/2019	SMALL PURCHASE	\$4,704.75
Brooklyn Property Management	1906585	ZEBRA BUILDERS INC	PARK ROCK CONSO-REMOVE BROKEN SNAKE, MAINTENANCE AND INSTALL HOUSE TRAP COVER IN BASEMENT-REQ#1192487	Brooklyn	PARK ROCK CONSO-0765	3/14/2019	SMALL PURCHASE	\$4,750.00
Supply Management - Procurement	1906581	HOBBY OFFICE CORP	CITYWIDE DEVELOPMENTS-OFFICE SUPPLIES.TOILET TISSUES/TOWELS	Brooklyn		3/15/2019	SMALL PURCHASE	\$3,420.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Optimal Property Management Department	1906704	SKOUNTZOS PLUMBING & HEATING CORP.	VAN DYKE-to reinsulate the jacket for the existing hot water tank/gerator at 421 Blake Ave and 372 Blake Ave-req#1195263	Brooklyn	VAN DYKE-0216	3/15/2019	SMALL PURCHASE	\$4,365.00
Optimal Property Management Department	1906703	ZEBRA BUILDERS INC	VAN DYKE-complete full move out button up apartments at bldg 374 1F, bldg 376 2C-req#1195067	Brooklyn	VAN DYKE-0216	3/15/2019	SMALL PURCHASE	\$4,750.00
Heating Management Services Dept	1906701	AV BUILDERS INC	GLENMORE PLAZA-HEATING DEPT LABOR AND MATERIAL TO REPLACE TROUGHS IN BOILER ROOM PLANT-REQ#1194573	Brooklyn	GLENMORE PLAZA-0581	3/15/2019	SMALL PURCHASE	\$4,882.00
Supply Management - Procurement	1906675	W.W. GRAINGER INC.	FUELS AND LUBRICANTS.LUBRICANTS - Contract # PC67235	Brooklyn	CITYWIDE DEVELOPMENTS	3/15/2019	SMALL PURCHASE	\$422.46
Supply Management - Procurement	1906674	K & G AUTO PARTS	FUELS AND LUBRICANTS.LUBRICANTS	Brooklyn	VARIOUS PROPERTIES & DEPARTMENTS	3/15/2019	SMALL PURCHASE	\$1,592.00
Brooklyn Property Management	1904807	ARROW STEEL INC	MACHINERY	Brooklyn	COOPER PARK-0223	3/15/2019	SMALL PURCHASE	\$150.00
Brooklyn Property Management	1906681	H C OSWALD SUPPLY CO INC	REFRACTORY CASTABLE-QUOTE#M3086	Brooklyn	MARLBORO-0426	3/15/2019	SMALL PURCHASE	\$1,388.50
Brooklyn Property Management	1906447	ARAMSCO INC.	COVERALLS, COTTON, LIGHTWEIGHT	Brooklyn	CYPRESS HILL-0536	3/15/2019	SMALL PURCHASE	\$50.00
Brooklyn Property Management	1906690	G.S. DUNHAM LLC	HEATING SUPPLIES - QUOTE 11759	Brooklyn	INGERSOLL-0510	3/15/2019	SMALL PURCHASE	\$4,375.00
Brooklyn Property Management	1906692	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	HEATING SUPPLIES	Brooklyn	GOWANUS-0515	3/15/2019	SMALL PURCHASE	\$4,835.75
Brooklyn Property Management	1906445	HOBBY OFFICE CORP	COVERALLS	Brooklyn	SUMNER-0538	3/15/2019	SMALL PURCHASE	\$890.00
Brooklyn Property Management	1906440	ULINE ENTERPRISES	BAG, RESCLOSABLE-REQUEST#23399401	Brooklyn	CYPRESS HILL-0536	3/15/2019	SMALL PURCHASE	\$199.82

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Heating Management Services Dept	1906776	MSP BUILDERS INC	GLENMORE PLAZA-HEATING DEPT FOR INSULATING BOILER JACKET ON BOILER #2 AT 696 STAINLEY AVE BOILER ROOM-REQ#1194578	Brooklyn	GLENMORE PLAZA-0581	3/15/2019	SMALL PURCHASE	\$4,885.00
Brooklyn Property Management	1906767	CHUMBER CONSTRUCTION CORP	SHEEPSHEAD BAY-LABOR AND MATERIAL TO REPLACE VARIOUS AREAS BASEMENT DOOR LOCKS, REPLACE ALL BROKEN LOCKS-REQ#1194295	Brooklyn	SHEEPSHEAD BAY-0314	3/15/2019	SMALL PURCHASE	\$4,950.00
Brooklyn Property Management	1906765	PLASMA DEVELOPMENT INC	LAFAYETTE GARDE-remove fire brigade calamine metal doors and install new 4 calamine metal door (36 x84), and put city wide cylinder with push bar handle on doors in elevator motor rooms	Brooklyn	LAFAYETTE GARDE-0247	3/15/2019	SMALL PURCHASE	\$4,895.00
Brooklyn Property Management	1906758	JP RESTORATION INC	GOWANUS-Fabricate signage bases for exterior mounting of no parking and picking up pet waste signage, 4x8x3/4 CDX exterior ply wood (10 each), U Bolt 3/8x3-5/8x5 Zinc (120 each), construction adhesive 30 tubes, 85 signs-req#1194222	Brooklyn	GOWANUS-0515	3/15/2019	SMALL PURCHASE	\$3,236.79
Brooklyn Property Management	1906741	JOYTI CONSTRUCTION CORP	CYPRESS HILL-to replce main entrance door (36"x86", 16 gauges, fire rated)), repair damaged buck, panic bar lock, and door closer, install a new door sweeper and replace safety glass in the lobby in the Community Center-req#1195183	Brooklyn	CYPRESS HILL-0536	3/15/2019	SMALL PURCHASE	\$4,640.00
Supply Management - Procurement	1906676	K & G AUTO PARTS	GROUND'S MAINTENANCE.GROUND'S EQUIPMENT & PARTS	Brooklyn		3/15/2019	SMALL PURCHASE	\$889.33
Brooklyn Property Management	1906433	SAMUEL LEVINE PLUMBING & HEATING, SUPPLIES INCORPORATED	HEATING SUPPLIES	Brooklyn	UNITY PL. STORAGE	3/18/2019	SMALL PURCHASE	\$9,148.50
Supply Management - Procurement	1906749	LUMINAIRE LIGHTING CORPORATION	FIXTURES	Brooklyn	CYPRESS SS -S536	3/18/2019	SMALL PURCHASE	\$2,940.00
Supply Management - Procurement	1906682	MERCURY PAINT CORP	attn HARRIS, SHILICIA Janee	Brooklyn	WILLIAMS PLAZA-0443	3/18/2019	SMALL PURCHASE	\$1,741.75
Supply Management - Procurement	1906209	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Brooklyn		3/18/2019	SMALL PURCHASE	\$4,205.00
Supply Management - Procurement	1906715	PDQ SUPPLY, INC.	APPLIANCES-VARIOUS ITEMS	Brooklyn	LANGSTON HUGHES-0275	3/18/2019	SMALL PURCHASE	\$1,726.20

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1906614	EQUIPTEX INDUSTRIAL CORP.	breakers	Brooklyn		3/18/2019	SMALL PURCHASE	\$4,990.82
Supply Management - Procurement	1905755	W.W. GRAINGER INC.	LAMP, 15 WATT LINEAR FLUORESCENT-quote 2039818694 PC67235 State of New York:	Brooklyn	CITYWIDE DEVELOPMENTS	3/18/2019	SMALL PURCHASE	\$2,112.00
Brooklyn Property Management	1906840	R.K. CONSTRUCTION LLC	O'DWYER GARDENS-TO UNCLOG THE ROOF DRAIN AND ROD OUT THE ENTIRE LINE AT BLDG 3-REQ#1195078	Brooklyn	O'DWYER GARDENS-0582	3/18/2019	SMALL PURCHASE	\$4,000.00
Brooklyn Property Management	1906837	SURAJ CONSTRUCTION INC	OCEAN HILL/SARA-TO REPAIR ROLLING GATE AND INSTALL NEW MOTOR ON ROLLING GATE AT BLDG 30 STONE AVE-REQ#1195078	Brooklyn	OCEAN HILL/SARA-0269	3/18/2019	SMALL PURCHASE	\$3,950.00
Brooklyn Property Management	1906834	GOODWILL CONSTRUCTION CORP	SURFSIDE GARDEN-TO REPAIR 25 WINDOW WELLS AT SITE 4 AND 5-REQ#1195136	Brooklyn	SURFSIDE GARDEN-0278	3/18/2019	SMALL PURCHASE	\$4,990.00
Brooklyn Property Management	1906832	PLASMA DEVELOPMENT INC	STUYVESANT GRDN-TO UPGRADE SOLID WOOD DOORS IN MANAGEMENT OFFICE, AND REPLACE INSTALLATION KICK PLATES ON DOORS/HARDWARE, (3 DOOR SIZE 36X80, 2 DOOR SIZE 24X80 AND 2 DOOR SIZE 30X80), @BLDG835 GATES AVE-REQ#1194270	Brooklyn	STUYVESANT GRDN-0337	3/18/2019	SMALL PURCHASE	\$4,895.00
Brooklyn Property Management	1906831	MATRI CONSTRUCTION INC	STUYVESANT GRDN-TO INSTALL TILE OVER TILE V.C.T.COMMERCIAL TILES 12"X12" N ALL BLDG HALLWAYS. (2.420 SQ.FT.)-REQ#1194274	Brooklyn	STUYVESANT GRDN-0337	3/18/2019	SMALL PURCHASE	\$4,890.00
Optimal Property Management Department	1906825	STRAWTOWN REPAIRS, LLC	SETH LOW-To rebuild the 5 mailbox banks at 108 Christopher Ave.-req#1195108	Brooklyn	SETH LOW-0276	3/18/2019	SMALL PURCHASE	\$3,375.00
Brooklyn Property Management	1906820	R.K. CONSTRUCTION LLC	RED HOOK EAST-fabricate and install diamond plate doors on 2 motor rooms, fitted with mortise lock and cylinder operated with city wide keys @624 Clinton and 161 Bush St-Req#1194580	Brooklyn	RED HOOK EAST-0202	3/18/2019	SMALL PURCHASE	\$3,875.00
Brooklyn Property Management	1906808	KUMAR CONTRACTING CORP	LOUIS PINK-TO REMOVE AND INSTALL 3 METAL GRILLS IN BLDG 2, 2 METAL GRILLS (24"LX24"W), 1 METAL GRILL (48" LX36"W)-REQ#1195442	Brooklyn	LOUIS PINK-0235	3/18/2019	SMALL PURCHASE	\$3,990.00
Brooklyn Property Management	1906806	TRI-STATE PUMP & MOTOR INC.	KINGSBOROUGH-LABOR AND MATERIALS FOR THE REMOVAL, TOT OVERHAUL, AND RE-INSTALLATION OF 3 END SUCTION TYPE BOOSTER PUMP-REQ#1195093	Brooklyn	KINGSBOROUGH-0205	3/18/2019	SMALL PURCHASE	\$4,950.00

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Brooklyn Property Management	1906800	A PETER LUGER CONSTRUCTION INC	BREUKELEN-TO REPAIR THE BROKEN AND DAMAGED CHAIN LINK FENCE AT BLDG 30-REQ1195747	Brooklyn	BREUKELEN-0212	3/18/2019	SMALL PURCHASE	\$4,996.00
Brooklyn Property Management	1906793	CLC COMMUNICATIONS INC	CYPRESS HILL-INTERCOM REPAIRS VARIOUS WORK ORDERS-REQ#1195105, 1195111, 1195229, 1195240, 1195273	Brooklyn	CYPRESS HILL-0536	3/18/2019	SMALL PURCHASE	\$2,036.62
Elevator Services & Repair Department	1906791	BART ELEVATOR SERVICES, CORP	BAYVIEW-Elevator Dept Repair of Parallel Board - REQ#1193939	Brooklyn	BAYVIEW-0670	3/18/2019	SMALL PURCHASE	\$390.00
Brooklyn Property Management	1906790	J S SAINI CONSTRUCTION CORP.	ALBANY-EPOXY 3 COMPACTOR ROOM FLOOR, INCLUDING ALL FLOOR REPAIRS AND 2 COATS EPOXY, TOT 1140 SQ.FT.-REQ#1182629	Brooklyn	ALBANY-0524	3/18/2019	SMALL PURCHASE	\$4,980.00
Brooklyn Property Management	1906814	TANNER BOLT & NUT, INC.	UNITY PL. STORAGE - QUOTE Q1445606 - SCREW - DRYWALL SCREW - SELF DRILLING SCREW	Brooklyn	UNITY PL. STORAGE	3/18/2019	SMALL PURCHASE	\$369.01
Supply Management - Procurement	1906756	PDQ SUPPLY, INC.	APPLIANCES-VARIOUS ITEMS	Brooklyn		3/18/2019	SMALL PURCHASE	\$2,453.61
Supply Management - Procurement	1906846	W.W. GRAINGER INC.	motors. (QUOTATION # 2039928101.)	Brooklyn		3/18/2019	SMALL PURCHASE	\$3,203.94
Brooklyn Property Management	1906899	B. N. P. GENERAL CONSTRUCTION INC	PARK ROCK CONSO-REMOVAL OF VCT FLOOR TILES AND INSTALL NEW FLOOR TILES @17 TAPSCOTT 1B, 4 ROOMS-REQ#1196357	Brooklyn	PARK ROCK CONSO-0765	3/18/2019	SMALL PURCHASE	\$3,375.00
Brooklyn Property Management	1906896	KC RESTORATION CORP	PENN/WORTMAN -LABOR AND MATERIALS TO REPLACE THE CEILING TILES INSIDE LUNCH ROOM AND HALLWAY, AREA 780 SQ.FT.AT MANAGEMENT OFFICE BLDG 2-REQ#1194643	Brooklyn	PENN/WORTMAN -0305	3/18/2019	SMALL PURCHASE	\$3,509.00
Brooklyn Property Management	1906892	FR PAINTING INC	RED HOOK WEST-LABOR AND MATERIAL TO REPLACE 14 LED BULBS AND SLIDING COVERS AT LUNCH ROOM MAINTENANCE OFFICE HALLWAYS AT BLDG 55 DWIGHT ST-REQ#1194643	Brooklyn	RED HOOK WEST-0230	3/18/2019	SMALL PURCHASE	\$4,950.00
Brooklyn Property Management	1906886	A PETER LUGER CONSTRUCTION INC	PENN/WORTMAN -to remove existing A/C unit and install an A/C and heating unit to an exiting sleeve, using the existing electrical outlet-req#1195881	Brooklyn	PENN/WORTMAN -0305	3/18/2019	SMALL PURCHASE	\$4,980.00

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Brooklyn Property Management	1906875	SURAJ CONSTRUCTION INC	LOUIS PINK-TO REMOVE AND INSTALL NEW STAINLESS STEEL DOOR (38"X84") IN FRONT OF LOBBY ENTRANCE WITH SEE THROUGH GLASS (16X16) AT BLDG 1 2628 LINDEN BLVD. -REQ#1195455	Brooklyn	LOUIS PINK-0235	3/18/2019	SMALL PURCHASE	\$4,900.00
Brooklyn Property Management	1906871	HOME REMODELING EXPERTS, INC	GLENWOOD-TO REPAIR/REPLACE HINGES AND DOOR CLOSERS AT 1658, 1672, 1722, 1736 RALPH AVE AND 5907 GLENWOOD RD-REQ#1195807	Brooklyn	GLENWOOD-0584	3/18/2019	SMALL PURCHASE	\$4,983.00
Brooklyn Property Management	1906897	APR INDUSTRIES INC.	WHITMAN HOUSES-0509 - !URGENT ! STRIKE PLATES	Brooklyn	WHITMAN HOUSES-0509	3/18/2019	SMALL PURCHASE	\$1,047.50
Supply Management - Procurement	1906759	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	BELL	Brooklyn		3/18/2019	SMALL PURCHASE	\$3,630.68
Mixed Finance Property Mgmt Dept	1906868	SURAJ CONSTRUCTION INC	BUSHWICK-TO REPLACE 35 LED TUBE LIGHT BULBS (96 INCHES LONG) AT MANAGEMENT OFFICE AND MAINTENANCE AREA.	Brooklyn	BUSHWICK-0430	3/18/2019	SMALL PURCHASE	\$4,775.00
Brooklyn Property Management	1906862	S.A.C. RESTORATION INC.	PARK ROCK CONSO-TO REPAIR BLDG FRONT ENTRANCE DOORS, MAGNETS, CLOSURES AND SELF CLOSING @1598,1568, 1588 STERLING PLACE &603 HOWARD AVE-REQ#1196270	Brooklyn	PARK ROCK CONSO-0765	3/18/2019	SMALL PURCHASE	\$4,965.00
Supply Management - Procurement	1904134	BIG APPLE OFFICE SUPPLIES, INC.	CITYWIDE DEVELOPMENTS-OFFICE SUPPLIES.OTHER STATIONERY	Brooklyn	CITYWIDE DEVELOPMENTS	3/18/2019	SMALL PURCHASE	\$1,089.62
Brooklyn Property Management	1906949	SUPERIOR HEATING SUPPLY INC.	HEATING SUPPLIES - QUOTE M1404	Brooklyn	HOPE GARDENS-0546	3/19/2019	SMALL PURCHASE	\$4,998.00
Brooklyn Property Management	1906688	G.S. DUNHAM LLC	HEATING SUPPLIES - QUOTE 11758	Brooklyn	GOWANUS-0515	3/19/2019	SMALL PURCHASE	\$4,375.00
Brooklyn Property Management	1906932	SUPERIOR HEATING SUPPLY INC.	HEATING SUPPLIES - QUOTE M1414	Brooklyn	UNITY PL. STORAGE	3/19/2019	SMALL PURCHASE	\$626.00
Brooklyn Property Management	1906943	SUPERIOR HEATING SUPPLY INC.	HEATING SUPPLIES - QUOTE M1397	Brooklyn	STUYVESANT GRDN-0337	3/19/2019	SMALL PURCHASE	\$1,840.68
Brooklyn Property Management	1906951	RBJ HEATING AND COOLING SUPPLY CORP	HEATING SUPPLIES - QUOTE 10311	Brooklyn	RED HOOK EAST-0202	3/19/2019	SMALL PURCHASE	\$4,893.00

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Brooklyn Property Management	1906939	CAPP, INC	HEATING SUPPLIES - QUOTE S2322115	Brooklyn	BORINQUEN PLAZA-0353	3/19/2019	SMALL PURCHASE	\$3,241.60
Brooklyn Property Management	1906948	W.W. GRAINGER INC.	HEATING SUPPLIES - QUOTE 2039618860 - NYS CONTRACT# PC67235	Brooklyn	UNITY PL. STORAGE	3/19/2019	SMALL PURCHASE	\$2,316.73
Brooklyn Property Management	1906944	SUPERIOR HEATING SUPPLY INC.	HEATING SUPPLIES - QUOTE M1416	Brooklyn	UNITY PL. STORAGE	3/19/2019	SMALL PURCHASE	\$4,237.20
Brooklyn Property Management	1906946	RBJ HEATING AND COOLING SUPPLY CORP	HEATING SUPPLIES - QUOTE 10313	Brooklyn	RED HOOK EAST-0202	3/19/2019	SMALL PURCHASE	\$3,400.00
Brooklyn Property Management	1906941	SUPERIOR HEATING SUPPLY INC.	HEATING SUPPLIES - QUOTE M1396	Brooklyn	UNITY PL. STORAGE	3/19/2019	SMALL PURCHASE	\$4,800.00
Brooklyn Property Management	1906936	THOMAS C WILSON LLC	HEATING SUPPLIES - QUOTE 221055	Brooklyn	UNITY PL. STORAGE	3/19/2019	SMALL PURCHASE	\$4,855.40
Supply Management - Procurement	1906183	PDQ SUPPLY, INC.	APPLIANCES-IGNITOR, OVEN GLOW BAR, GEN. ELEC. #WB13K21	Brooklyn		3/19/2019	SMALL PURCHASE	\$4,253.20
Supply Management - Procurement	1906915	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	QUOTE #31195	Brooklyn	UNITY PZA 17,24-0348	3/19/2019	SMALL PURCHASE	\$727.94
Supply Management - Procurement	1906906	EQUIPTEX INDUSTRIAL CORP.	BLOCKD	Brooklyn		3/19/2019	SMALL PURCHASE	\$1,752.76
Heating Management Services Dept	1906969	TRI-STATE PUMP & MOTOR INC.	GLENWOOD-HEATING DEPT LABOR AND MATERIALS FOR THE REMOVAL, TOTAL OVERHAUL, AND RE-INSTALLATION OF 1 FEED PUMP AND 1 SUMMER PUMP-REQ#1196116	Brooklyn	GLENWOOD-0584	3/19/2019	SMALL PURCHASE	\$4,700.00
Brooklyn Property Management	1906878	A PETER LUGER CONSTRUCTION INC	PENN/WORTMAN -to install new eyewash 3 new stations in 17 Vandalia Ave & 875 Penn Ave-req#1195800	Brooklyn	PENN/WORTMAN -0305	3/19/2019	SMALL PURCHASE	\$3,900.00
Mixed Finance Property Mgmt Dept	1906977	GOODWILL CONSTRUCTION CORP	BUSHWICK-TO DO MAINTENANCE BUTTON UP IN MOVE OUT APT 131 MOORE ST 9F-REQ#1195843	Brooklyn	BUSHWICK-0430	3/19/2019	SMALL PURCHASE	\$3,960.00

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Optimal Property Management Department	1906982	HOME REMODELING EXPERTS, INC	UNITY PZA 17,24-TO REPAIR WINDOW GRATES AT VARIOUS LOCATIONS -REQ#1196223	Brooklyn	UNITY PZA 17,24-0348	3/19/2019	SMALL PURCHASE	\$4,885.00
Supply Management - Procurement	1906957	MERCURY PAINT CORP	various paint supplies	Brooklyn	CITYWIDE DEVELOPMENTS	3/19/2019	SMALL PURCHASE	\$4,590.00
Brooklyn Property Management	1906222	128-13 ROCKAWAY BLVD. CORP. DBA/OZONE	PLASTIC	Brooklyn	UNITY PZA 17,24-0348	3/19/2019	SMALL PURCHASE	\$304.00
Supply Management - Procurement	1906942	HOBBY OFFICE CORP	CITYWIDE DEVELOPMENTS-OFFICE SUPPLIES.TOILET TISSUES/TOWELS	Brooklyn	CITYWIDE DEVELOPMENTS	3/19/2019	SMALL PURCHASE	\$984.55
Optimal Property Management Department	1907046	JORDAN BUILDERS CORP	UNITY PZA -TO INSTALL NEW VCT COMMERCIAL FLOOR TILES APPROX 1680 SQ.FT.@BLDG 611 BLAKE AVE 4-6 FLOORS-REQ#1196237	Brooklyn	UNITY PZA 17,24-0348	3/19/2019	SMALL PURCHASE	\$4,999.00
Brooklyn Property Management	1907041	CLC COMMUNICATIONS INC	PENN/WORTMAN -INTERCOM REPAIR FOR VARIOUS WORK ORDERS-REQ#1195829	Brooklyn	PENN/WORTMAN -0305	3/19/2019	SMALL PURCHASE	\$1,546.82
Brooklyn Property Management	1907035	N ARJUN CONSTRUCTION CORP	O'DWYER GARDENS-TO INSTALL NEW FLOOR TILES IN TWO MOVE OUT APTS 3309 W 33RD ST APT 4F, 3 ROOMS, 2951 W 33RD APT 8F, 4 ROOMS-REQ#1195848	Brooklyn	O'DWYER GARDENS-0582	3/19/2019	SMALL PURCHASE	\$2,650.00
Heating Management Services Dept	1907033	AMC 1645 LLC.	FARRAGUT-HEATING DEPT TO REPAIR MULTISTAGE CENTRIFUGAL TYPE BOILER FEED WATER PUMP-REQ#1193821	Brooklyn	FARRAGUT-0532	3/19/2019	SMALL PURCHASE	\$4,900.00
Optimal Property Management Department	1907031	HEERA & G BUILDERS INC.	BROWNSVILLE-TO REPAIR THE ROOF LEAK IN THE BLDG 12, 512 MOTHER GASTON BLVD.-REQ#1195964	Brooklyn	BROWNSVILLE-0512	3/19/2019	SMALL PURCHASE	\$4,992.00
Heating Management Services Dept	1907030	TRI-STATE PUMP & MOTOR INC.	BUSHWICK-HEATING DEPT SUPPLY AND INSTALL DUPLEX PUMP CONTROL AT BOILER ROOM-REQ#1196522	Brooklyn	BUSHWICK-0430	3/19/2019	SMALL PURCHASE	\$2,800.00
Optimal Property Management Department	1907048	SUN TRACK CORP	UNITY PZA-TO REMOVE AND INSTALL TILES IN ALL CLOSET APPROX 227 SQ.FT.AT 398 SHEFFIELD AVE APT 3L-REQ#1195354	Brooklyn	UNITY PZA 17,24-0348	3/19/2019	SMALL PURCHASE	\$730.93

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Brooklyn Property Management	1907014	KC RESTORATION CORP	PENN/WORTMAN -LABOR AND MATERIAL EMERGENCY WORK FOR POWER HYDRO JETTING IN THE MAIN LINE TO HOUSE TRAP AT BLDG 77 VANDALIA AVE-REQ#1196553	Brooklyn	PENN/WORTMAN -0305	3/19/2019	SMALL PURCHASE	\$3,291.00
Brooklyn Property Management	1907006	KC RESTORATION CORP	PENN/WORTMAN -VANDALIA HOUSES LABOR AND MATERIAL TO INSTALL NEW EPOXY FLOOR IN 5 CARS INSIDE THE ELEVATORS -REQ#1196570	Brooklyn	PENN/WORTMAN -0305	3/19/2019	SMALL PURCHASE	\$4,894.00
Brooklyn Property Management	1907003	SURAJ CONSTRUCTION INC	UNITY PZA -DO WEATHER PROOFING AND WINDOW CAULKING OUTSIDE EXTERIOR WALLS AT BLDG 320 MILLER AVE APT 4C-REQ#1194511	Brooklyn	UNITY PZA 17,24-0348	3/19/2019	SMALL PURCHASE	\$4,889.00
Heating Management Services Dept	1906996	TRI-STATE PUMP & MOTOR INC.	BREUKELEN-HEATING DEPT LAOBR AND MATERIALS FOR THE REMOVAL, TOTAL OVERHAUL, AND RE-INSTALLATION OF 2 EJECTOR PUMP @VARIOUS-REQ#1196765	Brooklyn	BREUKELEN-0212	3/19/2019	SMALL PURCHASE	\$4,950.00
Heating Management Services Dept	1906995	TILE-RIFIC, INC.	BREUKELEN-HEATING DEPT SPECIFIC THERMAL INSULATION WORK BOILER RELAGGING @BOILER #4-REQ#1196758	Brooklyn	BREUKELEN-0212	3/19/2019	SMALL PURCHASE	\$4,887.88
Heating Management Services Dept	1906992	TILE-RIFIC, INC.	MARCY-HEATING DEPT SPECIFIC THERMAL INSULATION WORK BOILER RELAGGING @BOILER #2- REQ#1196742	Brooklyn	MARCY-0514	3/19/2019	SMALL PURCHASE	\$4,887.88
Mixed Finance Property Mgmt Dept	1906986	FREDERICK DAVIS DBA/CLEAN SOLUTION COMPANY	WILLIAMS PLAZA-Fabrication and installation of extension fencing at the Daycare Center playground-req#1196585	Brooklyn	WILLIAMS PLAZA-0443	3/19/2019	SMALL PURCHASE	\$2,648.50
Brooklyn Property Management	1907063	SURAJ CONSTRUCTION INC	ALBANY-TO CLEAR RAMP DRAINS IN BASEMENT ENTRANCE @BLDG 10-08 ST. MARKS AVE-REQ#1196212	Brooklyn	ALBANY-0524	3/19/2019	SMALL PURCHASE	\$2,200.00
Brooklyn Property Management	1907057	CITY STAR RENOVATION INC	BREUKELEN-TO INSTALL 2 NEW EXHAUST FANS IN 2 COMPACTORS ROOMS ALONG WITH WINDOW LOUVER AT 762 AND 760 EAST 105TH ST-REQ#1196366	Brooklyn	BREUKELEN-0212	3/19/2019	SMALL PURCHASE	\$4,990.00
Brooklyn Property Management	1907052	GS KIRPA CONSTRUCTION, INC	BORINQUEN II-LABOR AND MATERIALS TO REMOVE AND INSTALL FLOOR TILES IN THE PUBLIC SPACE AREA 1ST FLOOR (APPROX 475 SQ.FT.) @30 MANHATTAN AVE-REQ#1195871	Brooklyn	BORINQUEN II-0390	3/19/2019	SMALL PURCHASE	\$1,070.00
Supply Management - Procurement	1906950	HOBBY OFFICE CORP	CITYWIDE DEVELOPMENTS-OFFICE SUPPLIES.TOILET TISSUES/TOWELS	Brooklyn	CITYWIDE DEVELOPMENTS	3/19/2019	SMALL PURCHASE	\$1,575.00
Mixed Finance Property Mgmt Dept	1907073	WEINSTEIN & HOLTZMAN INC	TAYLOR-WYTHE -to install kaba simplex lock #10126D41, knob no key override x 626-req#1195919	Brooklyn	TAYLOR-WYTHE -0358	3/19/2019	SMALL PURCHASE	\$972.47

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1907059	PROGRESSIVE HARDWARE CO., INC.	CITYWIDE DEVELOPMENTS - PLATE, CYLINDER GUARD, WROUGHT STEEL WITH (4) NUTS AND BOLTS, US3 FINISH	Brooklyn		3/20/2019	SMALL PURCHASE	\$2,112.50
General Services	1907092	BOBCAT OF NEW YORK, INC.	AUTOMOTIVE - QUOTE T14442	Brooklyn	FLEET ADMIN-A031	3/20/2019	SMALL PURCHASE	\$497.00
Supply Management - Procurement	1906363	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Brooklyn		3/20/2019	SMALL PURCHASE	\$4,860.97
Brooklyn Property Management	1907000	GIL MEYEROWITZ INCORPORATED	HEATING SUPPLIES - QUOTE 077351	Brooklyn	TAYLOR-WYTHE -0358	3/20/2019	SMALL PURCHASE	\$3,695.00
Brooklyn Property Management	1906989	SUPERIOR HEATING SUPPLY INC.	HEATING SUPPLIES - QUOTE M1406	Brooklyn	UNITY PL. STORAGE	3/20/2019	SMALL PURCHASE	\$1,740.00
Brooklyn Property Management	1906988	RBJ HEATING AND COOLING SUPPLY CORP	HEATING SUPPLIES - QUOTE 10311	Brooklyn	RED HOOK EAST-0202	3/20/2019	SMALL PURCHASE	\$4,893.00
Brooklyn Property Management	1907011	SUPERIOR HEATING SUPPLY INC.	HEATING SUPPLIES - QUOTE M1390	Brooklyn	UNITY PL. STORAGE	3/20/2019	SMALL PURCHASE	\$349.00
Supply Management - Procurement	1907009	EQUIPTEX INDUSTRIAL CORP.	resistors	Brooklyn	CITYWIDE DEVELOPMENTS	3/20/2019	SMALL PURCHASE	\$2,167.86
Supply Management - Procurement	1906519	UNITED SUPPLY CORP.	HEATER,	Brooklyn		3/20/2019	SMALL PURCHASE	\$1,794.61
Supply Management - Procurement	1907066	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	fixtures	Brooklyn	WILLIAMS PLAZA-0443	3/20/2019	SMALL PURCHASE	\$2,250.00
Supply Management - Procurement	1906902	KIT ZELLER, INC DBA/GCF, A DIVISION OF KAMAN	ALTERNATOR, , SQUARE D #CG31. (QUOTATION # 031819).	Brooklyn	UNITY PL. STORAGE	3/20/2019	SMALL PURCHASE	\$2,794.00
Supply Management - Procurement	1906991	AMSTERDAM FIXTURE CORP.	fixtures	Brooklyn		3/20/2019	SMALL PURCHASE	\$1,089.75
Supply Management - Procurement	1907068	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	fixtures	Brooklyn		3/20/2019	SMALL PURCHASE	\$4,971.51

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Supply Management - Procurement	1906911	AETNA ELECTRIC LLC	LAMPS	Brooklyn		3/20/2019	SMALL PURCHASE	\$2,935.21
Supply Management - Procurement	1906999	MERCURY PAINT CORP	BONDING AGENT various locations	Brooklyn	CITYWIDE DEVELOPMENTS	3/20/2019	SMALL PURCHASE	\$970.20
Supply Management - Procurement	1906972	UNITED SUPPLY CORP.	various community center supplies	Brooklyn		3/20/2019	SMALL PURCHASE	\$408.68
Brooklyn Property Management	1906976	UNITED SUPPLY CORP.	O'DWYER GARDENS-OFFICE EQUIPT & FURNITURE.CABINETS, KEY CONTROL	Brooklyn	O'DWYER GARDENS-0582	3/20/2019	SMALL PURCHASE	\$1,671.46
Supply Management - Procurement	1906230	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Brooklyn	CITYWIDE DEVELOPMENTS	3/20/2019	SMALL PURCHASE	\$3,563.74
General Services	1907108	I & E TIRE CORP.	AUTOMOTIVE - QUOTE 443723	Brooklyn	FLEET ADMIN-A031	3/20/2019	SMALL PURCHASE	\$1,700.00
General Services	1907100	I & E TIRE CORP.	AUTOMOTIVE - QUOTE 443795	Brooklyn	FLEET ADMIN-A031	3/20/2019	SMALL PURCHASE	\$1,980.00
General Services	1907099	I & E TIRE CORP.	AUTOMOTIVE - QUOTE 443795	Brooklyn	FLEET ADMIN-A031	3/20/2019	SMALL PURCHASE	\$1,700.00
General Services	1907101	I & E TIRE CORP.	AUTOMOTIVE - QUOTE 443779	Brooklyn	FLEET ADMIN-A031	3/20/2019	SMALL PURCHASE	\$2,560.00
General Services	1907098	I & E TIRE CORP.	AUTOMOTIVE - QUOTE 443805	Brooklyn	FLEET ADMIN-A031	3/20/2019	SMALL PURCHASE	\$2,168.00
Brooklyn Property Management	1907125	W.W. GRAINGER INC.	HEATING SUPPLIES - QUOTE 2039798447 - NYS CONTRACT# PC67235	Brooklyn	UNITY PL. STORAGE	3/20/2019	SMALL PURCHASE	\$3,019.95
General Services	1907116	I & E TIRE CORP.	AUTOMOTIVE - QUOTE 443548	Brooklyn	FLEET ADMIN-A031	3/20/2019	SMALL PURCHASE	\$1,792.00
General Services	1907095	I & E TIRE CORP.	AUTOMOTIVE - QUOTE 443818	Brooklyn	FLEET ADMIN-A031	3/20/2019	SMALL PURCHASE	\$702.00
General Services	1907097	I & E TIRE CORP.	AUTOMOTIVE QUOTE 443840	Brooklyn	FLEET ADMIN-A031	3/20/2019	SMALL PURCHASE	\$468.00
General Services	1907114	I & E TIRE CORP.	AUTOMOTIVE - QUOTE 443604	Brooklyn	FLEET ADMIN-A031	3/20/2019	SMALL PURCHASE	\$1,700.00
General Services	1907102	I & E TIRE CORP.	AUTOMOTIVE - QUOTE 443776	Brooklyn	FLEET ADMIN-A031	3/20/2019	SMALL PURCHASE	\$1,700.00

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Brooklyn Property Management	1907127	C.J. KEAN CO., INC	HEATING SUPPLIES	Brooklyn	SAMUEL TILDEN-0233	3/20/2019	SMALL PURCHASE	\$250.00
General Services	1907105	I & E TIRE CORP.	AUTOMOTIVE - QUOTE 443725	Brooklyn	FLEET ADMIN-A031	3/20/2019	SMALL PURCHASE	\$850.00
General Services	1907104	I & E TIRE CORP.	AUTOMOTIVE - QUOTE 443756	Brooklyn	FLEET ADMIN-A031	3/20/2019	SMALL PURCHASE	\$936.00
General Services	1907107	I & E TIRE CORP.	AUTOMOTIVE - QUOTE 443724	Brooklyn	FLEET ADMIN-A031	3/20/2019	SMALL PURCHASE	\$1,700.00
General Services	1907096	I & E TIRE CORP.	AUTOMOTIVE - QUOTE 443839	Brooklyn	FLEET ADMIN-A031	3/20/2019	SMALL PURCHASE	\$2,480.00
General Services	1907113	I & E TIRE CORP.	AUTOMOTIVE - QUOTE 443606	Brooklyn	FLEET ADMIN-A031	3/20/2019	SMALL PURCHASE	\$1,700.00
General Services	1907109	I & E TIRE CORP.	AUTOMOTIVE - QUOTE 443721	Brooklyn	FLEET ADMIN-A031	3/20/2019	SMALL PURCHASE	\$936.00
General Services	1907115	I & E TIRE CORP.	AUTOMOTIVE - QUOTE 443603	Brooklyn	FLEET ADMIN-A031	3/20/2019	SMALL PURCHASE	\$1,700.00
General Services	1907103	I & E TIRE CORP.	AUTOMOTIVE - QUOTE 443745	Brooklyn	FLEET ADMIN-A031	3/20/2019	SMALL PURCHASE	\$1,980.00
General Services	1907094	I & E TIRE CORP.	AUTOMOTIVE - QUOTE 443834	Brooklyn	FLEET ADMIN-A031	3/20/2019	SMALL PURCHASE	\$2,120.00
Optimal Property Management Department	1907112	ASIF SINGH CORP	VAN DYKE-TO BUTTON UP BLDG 345 LIVONIA AVE APT 5B, BLDG 429 DUMONT AVE APT 7C AND BULDG 423 BLAKE AVE APT 3E-REQ#1197267	Brooklyn	VAN DYKE-0216	3/20/2019	SMALL PURCHASE	\$4,850.00
Mixed Finance Property Mgmt Dept	1907106	NOORI CONSTRUCTION CORP	LINDEN-TO REPAIR FLOOR AND INSTALL EPOXY ON THE FLOOR OF THE BASEMENT AND HALLWAY OF THE BLDG @245 WORTMAN AVE-REQ#1190264	Brooklyn	LINDEN-0672	3/20/2019	SMALL PURCHASE	\$4,869.00
Brooklyn Property Management	1907138	SUPERIOR HEATING SUPPLY INC.	HEATING SUPPLIES - QUOTE M1380	Brooklyn	UNITY PL. STORAGE	3/20/2019	SMALL PURCHASE	\$232.00
Brooklyn Property Management	1907140	CAPP, INC	HEATING SUPPLIES - QUOTE S2316771	Brooklyn	UNITY PL. STORAGE	3/20/2019	SMALL PURCHASE	\$475.90
Mixed Finance Property Mgmt Dept	1907150	DREAM CONTRACTING NY INC	BUSHWICK-TO REPAIR VARIOUS FENCES @811 FLUSHING AVE, 24 HUMBOLDT ST, AND NEXT TO THE BULK COMPACTOR-REQ#1197355	Brooklyn	BUSHWICK-0430	3/20/2019	SMALL PURCHASE	\$4,897.00
Brooklyn Property Management	1907121	MAYFLOWER SALES CO INC	quote#q063211	Brooklyn	WOODSON - 0285	3/20/2019	SMALL PURCHASE	\$936.25

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Brooklyn Property Management	1907180	JORDAN BUILDERS CORP	CYPRESS HILL-LABOR AND MATERIAL TO INSTALL NEW EPOXY FLOOR IN 3 COMPACTOR ROOMS AT BLDG 305 & 315 FOUNTAIN AVE, 1200 SUTTER AVE-REQ#1195166	Brooklyn	CYPRESS HILL-0536	3/20/2019	SMALL PURCHASE	\$4,980.00
Brooklyn Property Management	1907153	CLC COMMUNICATIONS INC	CYPRESS HILL-INTEROM REPAIR 2555 LINDEN LOBBY DOOR LIB-LINE INTERFAE BOARD-REQ#1197069	Brooklyn	CYPRESS HILL-0536	3/20/2019	SMALL PURCHASE	\$1,746.69
Supply Management - Procurement	1907133	AETNA ELECTRIC LLC	lamps	Brooklyn		3/20/2019	SMALL PURCHASE	\$2,815.96
Supply Management - Procurement	1907007	BABCO INC	motors	Brooklyn	UNITY PL. STORAGE	3/20/2019	SMALL PURCHASE	\$2,200.00
Supply Management - Procurement	1907128	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING-VARIOUS ITEMS	Brooklyn		3/20/2019	SMALL PURCHASE	\$3,240.10
Optimal Property Management Department	1907212	J S SAINI CONSTRUCTION CORP.	BROWNSVILLE-BUTTON UP TWO MOVE OUT APTS 230 OSBORN APT 2C 4 ROOMS, AND 500 MOTHER GASTON APT 3F, 4 ROOMS-REQ#1197849	Brooklyn	BROWNSVILLE-0512	3/20/2019	SMALL PURCHASE	\$4,980.00
Brooklyn Property Management	1907210	AL-RAZIQ CONSTRUCTION INC	WYCKOFF GARDENS-2 MOVE OUT APT PREPARATION OUTLET COVER, BULBS AT 185 NEVINS APT 18H AND 487 CARLTON AVE APT 21B-REQ#1197197	Brooklyn	WYCKOFF GARDENS-0272	3/20/2019	SMALL PURCHASE	\$4,450.00
Elevator Services & Repair Department	1907199	BART ELEVATOR SERVICES, CORP	CAREY GARDENS -Elevator Dept Repair Parallel board for Leveling Unit-Req#1194271	Brooklyn	CAREY GARDENS -0288	3/20/2019	SMALL PURCHASE	\$390.00
Optimal Property Management Department	1907197	AUJLA ELECTRIC CORP	VAN DYKE-TO RUN NEW ELECTRICAL LINE FROM ELECTRICAL PANEL TO FEED KITCHEN APPLIANCES INCLUDING REFRIGERATOR AND STOVE AT 393 DUMONT AVE APT 3F-REQ#1197256	Brooklyn	VAN DYKE-0216	3/20/2019	SMALL PURCHASE	\$3,690.00
Optimal Property Management Department	1907195	M S J CONSTRUCTION NY INC	VAN DYKE-remove and replace 28 broken window glass 390 Blake Ave apt 14H and 423 Blake Ave. apt 3E-Req#1197244	Brooklyn	VAN DYKE-0216	3/20/2019	SMALL PURCHASE	\$4,950.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Optimal Property Management Department	1907185	KULAR CONSTRUCTION CORP.	LANGSTON HUGHES-TO REPAIR FLOOR AND INTALL FLOOR TILES IN OCC APTS, 301 SUTTER AVE 11G, 5 ROOMS,19B, LIVING ROOM, 335 SUTTER AVE APT 17E, 4 ROOMS, 21C, 1 ROOM, 315 SUTTER AVE APT 3C, 13D, 1 BEDROOM-REQ#1196884	Brooklyn	LANGSTON HUGHES-0275	3/20/2019	SMALL PURCHASE	\$4,544.00
Brooklyn Property Management	1907091	BRAGLEY CARRYING CASE CORP.	WILLIAMS PLAZA-0443 - WINDOW GUARDS	Brooklyn	WILLIAMS PLAZA-0443	3/21/2019	SMALL PURCHASE	\$1,448.00
Brooklyn Property Management	1907222	C.J. KEAN CO., INC	PLUMBING SUPPLIES	Brooklyn	CYPRESS HILL-0536	3/21/2019	SMALL PURCHASE	\$450.00
Brooklyn Property Management	1907202	SUPERIOR HEATING SUPPLY INC.	HEATING SUPPLIES QUOTE M1412	Brooklyn	E ROOSEVELT I-0227	3/21/2019	SMALL PURCHASE	\$3,790.00
Supply Management - Procurement	1907152	KRASMEN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING-VARIOUS ITEMS	Brooklyn		3/21/2019	SMALL PURCHASE	\$2,864.94
Supply Management - Procurement	1907204	LUMINAIRE LIGHTING CORPORATION	fixtures	Brooklyn	ALBANY-0524	3/21/2019	SMALL PURCHASE	\$980.00
Optimal Property Management Department	1907275	TRI-STATE PUMP & MOTOR INC.	BROWNSVILLE-LABOR AND MATERIAL FOR REMOVAL, TOTAL OVERHAUL AND RE-INSTALLATION OF A SINGLE STAGE SPLIT TYPE CENTRIFUGAL BOOSTER PUMP-REQ#1197848	Brooklyn	BROWNSVILLE-0512	3/21/2019	SMALL PURCHASE	\$1,850.00
Mixed Finance Property Mgmt Dept	1907255	ZEBRA BUILDERS INC	BAYVIEW-TO CLEAN UP HOUSE TRAP PITS AND REMOVE SLUG FROM OUTSIDE MAN HOLE AND CLEAR STOPPAGE-REQ#1198213	Brooklyn	BAYVIEW-0670	3/21/2019	SMALL PURCHASE	\$4,950.50
Optimal Property Management Department	1907294	SUN TRACK CORP	UNITY PZA -TO INSTALL FLOOR TILE IN MOVE OUT APTS, 333 GEORGIA AVE 6J, 675 SF, 2215 PITKIN AVE 4C, 990 SF, 380 WILLIAM AVE 4B, 540 SF, 390 GEORGIA 3J, 675 SF, 560 BLAKE 6C 675 SF-REQ#1197866	Brooklyn	UNITY PZA 17,24-0348	3/21/2019	SMALL PURCHASE	\$4,426.65
Brooklyn Property Management	1907285	DOOR & MAILBOX SERVICE, INC.	LAFAYETTE GARDE-TO REPAIR MAILBOX BANK FRAME @345 AND 325 CLASSON AVE-REQ#1196974	Brooklyn	LAFAYETTE GARDE-0247	3/21/2019	SMALL PURCHASE	\$755.00
Mixed Finance Property Mgmt Dept	1907282	I RAM CONSTRUCTION COMPANY, INC.	INDEPENDENCE-TO INSTALL AND REPAIR CHAIN LINK GATE AT 121 WILSON ST, 130 CLYMER ST AND 85 TAYLOR ST-REQ#1196215	Brooklyn	INDEPENDENCE-0442	3/21/2019	SMALL PURCHASE	\$4,550.00

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Mixed Finance Property Mgmt Dept	1907279	CHANDRA CONSTRUCTION CORP.	BUSHWICK-TO REPAIR STRUCTURE HOLES IN 2 COMPACTOR ROOMS AT 390 BRUSHWICK HOUSES AND 130 MOORE ST-REQ#1197341	Brooklyn	BUSHWICK-0430	3/21/2019	SMALL PURCHASE	\$4,200.00
Brooklyn Property Management	1907277	NRR CONSTRUCTION INC	BREUKELEN-LABOR AND MATERIAL TO FIX AND REPAIR 4 ROLL DOWN GATES OF THE BASEMENT @764 E 105TH ST, 523, 270, 928 STANLEY AVE-REQ#1198059	Brooklyn	BREUKELEN-0212	3/21/2019	SMALL PURCHASE	\$4,995.00
Brooklyn Property Management	1907298	N ARJUN CONSTRUCTION CORP	WYCKOFF GARDENS-EPOXY 3 ELEVATOR FLOORS @487 CARLTON ST-REQ#1197623	Brooklyn	WYCKOFF GARDENS-0272	3/21/2019	SMALL PURCHASE	\$4,890.00
General Services	1905383	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	Electrical Supplies-for Charging Station at 23 Ash Street quote 28704	Brooklyn	FLEET ADMIN-A031	3/21/2019	SMALL PURCHASE	\$4,592.07
Supply Management - Materials Management	1906978	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Brooklyn		3/21/2019	SMALL PURCHASE	\$3,289.52
Supply Management - Procurement	1906987	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING & HEATING-VARIOUS ITEMS	Brooklyn		3/21/2019	SMALL PURCHASE	\$4,999.05
Supply Management - Procurement	1907076	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING & HEATING-VARIOUS ITEMS	Brooklyn		3/21/2019	SMALL PURCHASE	\$4,999.33
Supply Management - Procurement	1907162	TURTLE & HUGHES, INC.	FAN. (QUOTATION # 3433822-00).	Brooklyn		3/21/2019	SMALL PURCHASE	\$2,533.58
Supply Management - Procurement	1907218	KIT ZELLER, INC DBA/GCF, A DIVISION OF KAMAN	OVERLOAD,	Brooklyn	UNITY PL. STORAGE	3/21/2019	SMALL PURCHASE	\$842.40
Supply Management - Procurement	1907263	EQUIPTEX INDUSTRIAL CORP.	RELAYS	Brooklyn		3/21/2019	SMALL PURCHASE	\$4,516.50
Supply Management - Procurement	1907200	EQUIPTEX INDUSTRIAL CORP.	relays	Brooklyn		3/21/2019	SMALL PURCHASE	\$3,537.30
Brooklyn Property Management	1907311	J. ALPERIN CO.	quote #17401	Brooklyn	VARIOUS PROPERTIES & DEPARTMENTS	3/21/2019	SMALL PURCHASE	\$299.90
Brooklyn Property Management	1907316	JOT WALIA ENTERPRISES, INC.	HOPE GARDENS-TO REMOVE GRAFFITI IN FRONT OF BLDG 375 , TOTAL 1310 SQ.FT.@UNIT PRICE \$3,82--REQ#1194226	Brooklyn	HOPE GARDENS-0546	3/21/2019	SMALL PURCHASE	\$4,985.10

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Brooklyn Property Management	1907303	KC RESTORATION CORP	CYPRESS HILL-LABOR AND MATERIALS TO EPOXY ELEVATOR FOORS IN 4 CARS @345 335, 485 FOUNTAIN AVE &1200 SUTTER AVE-REQ#1198163	Brooklyn	CYPRESS HILL-0536	3/21/2019	SMALL PURCHASE	\$4,991.00
Supply Management - Procurement	1907327	APR INDUSTRIES INC.	CITYWIDE DEVELOPMENTS - STRIKE PLATES, FOR NORWALK #2661, 5-3/4" LENGTH, STEEL, US18A FINISH	Brooklyn		3/21/2019	SMALL PURCHASE	\$3,016.80
Supply Management - Procurement	1907320	APR INDUSTRIES INC.	CITYWIDE DEVELOPMENTS - PADLOCK, CITYWIDE, EMERGENCY ELEVATOR / ESS LOCKERS, KEYED TO A 31376, WITH 2 KEYS, YALE # 7334. ENGRAVED N.Y.C.H.A. PACKED (72) PER CASE..	Brooklyn	CITYWIDE DEVELOPMENTS	3/21/2019	SMALL PURCHASE	\$1,032.75
Supply Management - Procurement	1906882	ePAUL DYNAMICS, INC	receptacle , Galvanized metal garbage can,	Brooklyn		3/21/2019	SMALL PURCHASE	\$4,344.00
Supply Management - Procurement	1906262	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	PLUMBING SUPPLIES	Brooklyn		3/21/2019	SMALL PURCHASE	\$3,380.44
Brooklyn Property Management	1907335	GIL MEYEROWITZ INCORPORATED	HEATING SUPPLIES - QUOTE 077762	Brooklyn	BUSHWICK-0430	3/21/2019	SMALL PURCHASE	\$1,159.03
Brooklyn Property Management	1907347	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	UNITY PL. STORAGE - BLADE REPLACEMENT FOR HEAVY DUTY PLASTIC CUTTER, FLETCHER #05-712	Brooklyn	UNITY PL. STORAGE	3/22/2019	SMALL PURCHASE	\$58.00
Brooklyn Property Management	1907345	GENERAL MAINTENANCE SUPPLY CORP	LANGSTON HUGHES-0275 TRACK, SET, FOR TWO-PART SLIDING CLOSET DOORS, 1-3/8" DOOR GUIDE, COMPLETE. L.E. JOHNSON #13313802	Brooklyn	LANGSTON HUGHES-0275	3/22/2019	SMALL PURCHASE	\$658.00
Supply Management - Procurement	1907366	CENTRAL PLUMBING SPECIALTIES CO INC	PLUMBING SUPPLIES - QUOTE 453431	Brooklyn		3/22/2019	SMALL PURCHASE	\$1,241.32
Supply Management - Procurement	1907124	SNAPPY SOLUTIONS INC	CLEANER, SMART TOUCH MOLD DISINFECTANT / VITAL OXIDE	Brooklyn	CITYWIDE DEVELOPMENTS	3/22/2019	SMALL PURCHASE	\$1,869.15
Supply Management - Procurement	1907281	GOODWAY TECHNOLOGIES CORPORATION	boiler descaler & solution liquid descaler	Brooklyn		3/22/2019	SMALL PURCHASE	\$4,670.00
Brooklyn Property Management	1907387	VIRGO IRON WORKS INC.	GLENWOOD-TO REPAIR CHAIN LINK FENCE AT BLDG 16 AND REPAIR 3 SIDES OF COMPOUND WROUGHT IRON GATE IN BLDG 16-REQ#1196361	Brooklyn	GLENWOOD-0584	3/22/2019	SMALL PURCHASE	\$2,225.00
Compliance	1907354	FORDS PRESS DBA/EASTERN IMPRESSIONS INC	Lawn Markers Pesticide lawn signs	Brooklyn		3/22/2019	SMALL PURCHASE	\$2,147.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Brooklyn Property Management	1907326	CHUMBER CONSTRUCTION CORP	CAREY GARDENS -TO PROVIDE MAINTENANCE BUTTON UP OF 2 MOVE OUT APTS 2946 W 23ST APT 2M AND 3018 W 24TH ST APT 13J-REQ#1198458	Brooklyn	CAREY GARDENS -0288	3/22/2019	SMALL PURCHASE	\$3,395.00
Brooklyn Property Management	1907323	ASPN CONSTRUCTION INC.	CAREY GARDENS -TO REPAIR 4 DOORS AND INSTALL ARMATURE TO LOBBY DOOR @2946 W 23RD, INSTALL ARMATURE TO LOBBY DOOR @2945 W 23 ST AND INSTALL PUSH TO EXIT PANIC BAR AND CLOSER TO REAR EXIT DOOR @2945 W 23 ST -REQ#1196929	Brooklyn	CAREY GARDENS -0288	3/22/2019	SMALL PURCHASE	\$2,610.00
Optimal Property Management Department	1907389	BANNIE BUILDERS INC	HOWARD-LABOR AND MATERIAL TO REPAIR AND INSTALL 5 ARCHTECTURAL FENCE PANELS AND INSTALL 3 FEET HIGH X 25 FEET LONG DIMOND PLATE ON IT @61 THATFORD AVE SIDE GARBAGE COMPOUND AREA-REQ#1198747	Brooklyn	HOWARD-0568	3/22/2019	SMALL PURCHASE	\$4,930.00
Brooklyn Property Management	1907395	CLC COMMUNICATIONS INC	KINGSBOROUGH-INTERCOM MAINTENANCE AT VARIOUS WORK ORDERS-REQ#1198196, 1198199, 1108204, 1108205, 1198206 1198207	Brooklyn	KINGSBOROUGH-0205	3/22/2019	SMALL PURCHASE	\$2,704.17
Brooklyn Property Management	1907392	CLC COMMUNICATIONS INC	PARK ROCK CONSO-INTERCOM REPAIRS FOR VARIOUS WORKER ORDERS-REQ#1197621	Brooklyn	PARK ROCK CONSO-0765	3/22/2019	SMALL PURCHASE	\$3,470.47
Elevator Services & Repair Department	1907257	ACCURATE DOOR & CONST. INC	QUOTE#E3955	Brooklyn	UNITY PZA 4-27-0318	3/22/2019	SMALL PURCHASE	\$2,145.00
Supply Management - Procurement	1907315	PARISER INDUSTRIES, INC.	Ethanol Diethyl, Sodium Hydroxied Liquid, Sodium Sulfite	Brooklyn		3/22/2019	SMALL PURCHASE	\$2,724.00
Supply Management - Procurement	1907321	BUG OFF PEST CONTROL CENTER	GEL. GOURMETN ANT BAIT GEL., BUG OFF # GABG-048.	Brooklyn	CITYWIDE DEVELOPMENTS	3/22/2019	SMALL PURCHASE	\$3,330.00
Supply Management - Procurement	1907244	FORCE CHEMICAL COMPANY	DEODORANT, INDUSTRIAL STRENGTH, USED TO MASK VARIOUS ODORS	Brooklyn		3/22/2019	SMALL PURCHASE	\$3,906.00
Brooklyn Property Management	1907425	ZEBRA BUILDERS INC	KINGSBOROUGH-TO REPAIR AND INSTALL BENCH IN SITTING AREA IN FRONT SIDE @BLDG 320 KING 3RD WALK-REQ#1197888	Brooklyn	KINGSBOROUGH-0205	3/22/2019	SMALL PURCHASE	\$1,850.00
Brooklyn Property Management	1907424	MANU CONSTRUCTION INC	KINGSBOROUGH-hydro jetting basement/ clear stoppage and sanitize @BLDG 319-Req#1196378	Brooklyn	KINGSBOROUGH-0205	3/22/2019	SMALL PURCHASE	\$2,175.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Brooklyn Property Management	1907302	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING/HEATING SUPPLIES - NEED IMMEDIATE DELIVERY FOR EMERGENCY	Brooklyn	BUSHWICK-0430	3/22/2019	SMALL PURCHASE	\$281.52
Supply Management - Procurement	1907280	PDQ SUPPLY, INC.	APPLIANCES-VARIOUS ITEMS	Brooklyn		3/22/2019	SMALL PURCHASE	\$3,957.50
Supply Management - Procurement	1907122	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	BATTERY	Brooklyn		3/22/2019	SMALL PURCHASE	\$4,827.05
Supply Management - Procurement	1907043	AMSTERDAM FIXTURE CORP.	fixtures	Brooklyn	WILLIAMS PLAZA-0443	3/22/2019	SMALL PURCHASE	\$900.00
Supply Management - Procurement	1906985	KIT ZELLER, INC DBA/GCF, A DIVISION OF KAMAN	ALTERNATOR	Brooklyn	UNITY PL. STORAGE	3/22/2019	SMALL PURCHASE	\$2,794.00
Elevator Services & Repair Department	1907442	PRODUCT DESIGN MACHINERY CORP.	Estimate #0320-20	Brooklyn	WHITMAN HOUSES-0509	3/22/2019	SMALL PURCHASE	\$2,757.20
Brooklyn Property Management	1907365	CAPP, INC	PLUMBING SUPPLIES	Brooklyn		3/22/2019	SMALL PURCHASE	\$3,552.00
Bronx Property Management	1907400	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	PARK ROCK CONSO-0765 QUOTE 2052 - WRENCH SPUD	Brooklyn	PARK ROCK CONSO-0765	3/22/2019	SMALL PURCHASE	\$41.90
Brooklyn Property Management	1907407	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	WILLIAMS PLAZA-0443 - ELECTRIC PRUNER	Brooklyn	WILLIAMS PLAZA-0443	3/22/2019	SMALL PURCHASE	\$175.00
Supply Management - Procurement	1907301	AMSTERDAM FIXTURE CORP.	fixtures	Brooklyn		3/22/2019	SMALL PURCHASE	\$831.00
Supply Management - Procurement	1907477	CONSERVE LIGHTING & ELECTRIC SUPPLIES	fuse	Brooklyn	CITYWIDE DEVELOPMENTS	3/22/2019	SMALL PURCHASE	\$1,278.75
Optimal Property Management Department	1907489	VERIZON - CV00025459	VANY DYKE-Verizon bill #26 , ACCT NO:554-881-904-0001-17BILL DATE 3/11/2019	Brooklyn	VAN DYKE-0216	3/22/2019	SMALL PURCHASE	\$547.24
Brooklyn Property Management	1907461	PALLAN CONSTRUCTION INC.	PARK ROCK CONSO-TO REMOVE VCT FLOOR TILES AND INSTALL NEW FLOOR TILES #208 ROCHESTER 4B, 4 ROOMS-REQ#1199443	Brooklyn	PARK ROCK CONSO-0765	3/22/2019	SMALL PURCHASE	\$3,375.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Heating Management Services Dept	1907452	PREMIUM CONTRACTING NY CORP	VAN DYKEHEATING DEPT LABOR AND MATERIALS TO REPLACE THE THOUGH AND BROKEN LINES OF THE THOUGH OF BOILER 4 AND 5-REQ#1199501	Brooklyn	VAN DYKE II	3/22/2019	SMALL PURCHASE	\$4,990.00
Heating Management Services Dept	1907451	PREMIUM CONTRACTING NY CORP	SETH LOW-HEATING DEPT LABOR AND MATERIAL TO REPAIR THE BROKEN BOILER JACKET AND INSULATION ON THE BOILER #2-REQ#1199488	Brooklyn	SETH LOW-0276	3/22/2019	SMALL PURCHASE	\$4,995.00
Heating Management Services Dept	1907448	I RAM CONSTRUCTION COMPANY, INC.	CYPRESS HILL-HEATING DEPT LABOR AND MATERIALS TO INSTALL NEW TROUGH ON THE BOILER NO 5 - REQ#1198476	Brooklyn	CYPRESS HILL-0536	3/22/2019	SMALL PURCHASE	\$4,995.00
Brooklyn Property Management	1907445	A PETER LUGER CONSTRUCTION INC	MARCUS GARVEY -Labor and materials to install new LED light bulbs and covers for 15 fixtures in the ground shop @1400 East NY Ave-req#1195214	Brooklyn	MARCUS GARVEY -0381	3/22/2019	SMALL PURCHASE	\$4,996.00
Brooklyn Property Management	1907444	NRR CONSTRUCTION INC	BREUKELLEN-LABOR AND MATERIAL TO FIX AND REPAIR 5 ROLL DOWN GATES OF BASEMENT AT 968 WILLIAMS AVE, 105-13 GLENWOOD RD, 718 EAST 108TH ST, 757 105TH ST &108-41 WILLIAMS AVE-REQ#1198092	Brooklyn	BREUKELLEN-0212	3/22/2019	SMALL PURCHASE	\$4,995.00
Optimal Property Management Department	1907440	ZEBRA BUILDERS INC	VAN DYKE-TO REMOVE AND INSTALL NEW WINDOW SILLS IN KITCHEN, LIVING ROOM AND BEDROOS IN APARTMENT 362 SUTTER AVE 14E-REQ#1198794	Brooklyn	VAN DYKE-0216	3/22/2019	SMALL PURCHASE	\$4,850.00
Brooklyn Property Management	1907439	KC RESTORATION CORP	PENN/WORTMAN -EMERGENCY WORK FOR POWER HYDRO JETTING IN THE MAIN LINE TO HOUSE TRAP AT BLDG 17 VANDALIA AVE.-REQ#1196500	Brooklyn	PENN/WORTMAN -0305	3/22/2019	SMALL PURCHASE	\$3,291.00
Brooklyn Property Management	1907438	G MULTANI CONSTRUCTION CORP	PENN/WORTMAN -LABOR AND MATERIAL TO REPAIR A FENCE AT 895 WORTMAN AVE.-REQ#1197604	Brooklyn	PENN/WORTMAN -0305	3/22/2019	SMALL PURCHASE	\$3,494.99
Brooklyn Property Management	1907381	WIDMER TIME RECORDER CO INC	SUMNER-OFFICE SUPPLIES.MAGNETIC COMPUTER TAPE & TONERS	Brooklyn	SUMNER-0538	3/25/2019	SMALL PURCHASE	\$102.00
Brooklyn Property Management	1907380	WIDMER TIME RECORDER CO INC	INGERSOLL-OFFICE SUPPLIES.MAGNETIC COMPUTER TAPE & TONERS	Brooklyn	INGERSOLL-0510	3/25/2019	SMALL PURCHASE	\$102.00
Supply Management - Procurement	1907369	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Brooklyn	CITYWIDE DEVELOPMENTS	3/25/2019	SMALL PURCHASE	\$3,427.00
Supply Management - Procurement	1907482	SAMUEL LEVINE PLUMBING & HEATING, SUPPLIES INCORPORATED	PLUMBING SUPPLIES	Brooklyn		3/25/2019	SMALL PURCHASE	\$3,271.20

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1907488	CONSERVE LIGHTING & ELECTRIC SUPPLIES	wall plates	Brooklyn	CITYWIDE DEVELOPMENTS	3/25/2019	SMALL PURCHASE	\$4,031.00
General Services	1907552	I & E TIRE CORP.	AUTOMOTIVE - QUOTE 443775	Brooklyn	FLEET ADMIN-A031	3/25/2019	SMALL PURCHASE	\$129.00
General Services	1907553	I & E TIRE CORP.	AUTOMOTIVE - QUOTE 443772	Brooklyn	FLEET ADMIN-A031	3/25/2019	SMALL PURCHASE	\$85.00
Supply Management - Procurement	1907565	APR INDUSTRIES INC.	SUMNER-0538-PADDLE EXIT LATCH DEVICE	Brooklyn	SUMNER-0538	3/25/2019	SMALL PURCHASE	\$2,099.25
Technical Services	1907582	ROSEWOOD FIRE EQUIPMENT CO., INC.	TAYLOR-WYTHE -FULL PFE INSPECTION/TAG (TOTAL 63)-REQ#1197886	Brooklyn	TAYLOR-WYTHE -0358	3/25/2019	SMALL PURCHASE	\$941.85
Optimal Property Management Department	1907574	ZEBRA BUILDERS INC	VAN DYKE-to complete full move out button up apts @bldg 362 Sutter Ave 6G and 14E-req#1198822	Brooklyn	VAN DYKE-0216	3/25/2019	SMALL PURCHASE	\$4,750.00
Optimal Property Management Department	1907563	STRAWTOWN REPAIRS, LLC	SETH LOW-to rebuild 2 mailbox banks at 109 Christopher Ave-Req#1199377	Brooklyn	SETH LOW-0276	3/25/2019	SMALL PURCHASE	\$1,975.00
Community Development	1907518	BOULEVARD CARROLL ENTERTAINMENT GROUP, INC	A/V set up for Armstrong meeting on 3/21/2019 (COMMUN050147)	Brooklyn	ARMSTRONG C.C.-C325	3/25/2019	SMALL PURCHASE	\$1,545.00
Technical Services	1907519	ROSEWOOD FIRE EQUIPMENT CO., INC.	INDEPENDENCE-Full PFE inspection tag (40)-req#1197863	Brooklyn	INDEPENDENCE-0442	3/25/2019	SMALL PURCHASE	\$598.00
Mixed Finance Property Mgmt Dept	1907514	ZEBRA BUILDERS INC	BAYVIEW-LABOR AND MATERIALS TO INSTALL NEW WIRE MESH ON ALL WINDOW WELLS AROUND @BLDG 18.15. 10-REQ#1200048	Brooklyn	BAYVIEW-0670	3/25/2019	SMALL PURCHASE	\$4,950.00
Mixed Finance Property Mgmt Dept	1907511	ASPN CONSTRUCTION INC.	BUSHWICK-TO REPAIR THE STRUCTURAL CEILING OF LOBBY AND CANOPY AREA @811 FLUSHING AVE-REQ#1199479	Brooklyn	BUSHWICK-0430	3/25/2019	SMALL PURCHASE	\$2,460.00
Brooklyn Property Management	1907508	NSF CONSTRUCTION CORP	BREUKELEN-TO REPAIR MAINTENANCE LOBBY DOORS AT 617 E 108 S, 106-22 FARRAGUT RD 620 E 108TH ST BACK DOOR, 711 E 108TH ST, 717 E 108TH ST, 108-41 FLATLAND AVE, 712 E 108TH ST-REQ#1199442	Brooklyn	BREUKELEN-0212	3/25/2019	SMALL PURCHASE	\$4,850.00
Heating Management Services Dept	1907499	PREMIUM CONTRACTING NY CORP	CYPRESS HILL SC-HEATING DEPT LABOR AND MATERIAL TO REPAIR THE BROKEN CALCIUM ON THE BOILER NO 1 -REQ#1194616	Brooklyn	CYPRESS HILL SC-536S	3/25/2019	SMALL PURCHASE	\$4,999.00

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Brooklyn Property Management	1907498	CLC COMMUNICATIONS INC	O'DWYER GARDENS-INTERCOM REPAIRS @VARIOUS WORK ORDERS-REQ#1198012, 1198024, 1198038, 1198049	Brooklyn	O'DWYER GARDENS-0582	3/25/2019	SMALL PURCHASE	\$2,995.68
General Services	1907558	BOBCAT OF NEW YORK, INC.	AUTOMOTIVE - QUOTE T14756	Brooklyn	FLEET ADMIN-A031	3/25/2019	SMALL PURCHASE	\$1,845.49
Supply Management - Procurement	1906913	N.Y.S. INDUSTRIES FOR THE DISABLED	CLEANER, & POLISH, FOR STAINLESS STEEL & VARIOUS INTERIOR METALS quote -QT04985	Brooklyn	VARIOUS PROPERTIES & DEPARTMENTS	3/25/2019	SMALL PURCHASE	\$736.89
Supply Management - Procurement	1907548	PDQ SUPPLY, INC.	APPLIANCES-VARIOUS ITEMS	Brooklyn		3/25/2019	SMALL PURCHASE	\$3,881.35
Supply Management - Procurement	1906044	N.Y.S. INDUSTRIES FOR THE DISABLED	CITYWIDE DEVELOPMENTS-OFFICE SUPPLIES.OTHER STATIONERY	Brooklyn	CITYWIDE DEVELOPMENTS	3/25/2019	SMALL PURCHASE	\$2,572.08
General Services	1907594	I & E TIRE CORP.	AUTOMOTIVE - QUOTE 443877	Brooklyn	FLEET ADMIN-A031	3/25/2019	SMALL PURCHASE	\$238.00
Brooklyn Property Management	1907601	S.A.C. RESTORATION INC.	WILLIAM REID -TO REMOVE AND INSTALL 1/8TH COMMERCIAL TILES FROM 2ND TO 4TH FLOORS APPROX 920 SQ.FT.-REQ#1196564	Brooklyn	WILLIAM REID -0283	3/25/2019	SMALL PURCHASE	\$4,695.00
Brooklyn Property Management	1907600	ZEBRA BUILDERS INC	WILLIAM REID -LABOR AND MATERIALS TO REPLACE AND INSTALL NEW HOUSE TRAP COVERS IN BASEMENT @BLDG 682 RALPH AVE-REQ#1196469	Brooklyn	WILLIAM REID -0283	3/25/2019	SMALL PURCHASE	\$4,700.00
Brooklyn Property Management	1907599	ZEBRA BUILDERS INC	WILLIAM REID -REPAIR DAMAGED, MISSING AND INSTALL NEW RADIATOR COVERS IN APARTMENT BLDG 728 HOWARD 4B AND 104 TAPSCOTT 3A-REQ#1907599	Brooklyn	WILLIAM REID -0283	3/25/2019	SMALL PURCHASE	\$4,850.00
Brooklyn Property Management	1907617	APLS CONTRACTING CORP	PENN/WORTMAN -TO REPLACE THE CURRENT BROKEN INTERCOM AND INSTALL A NEW INTERCOM SYSTEM FOR THE SECRETARY TO SPEAK TO THE RESIDENTS FROM THE BULLET PROOF GLASS-REQ#1200245	Brooklyn	PENN/WORTMAN -0305	3/25/2019	SMALL PURCHASE	\$4,004.00
Optimal Property Management Department	1907593	VERIZON - CV00025459	UNITY PZA -Verizon/acct 655-459-377-001-75, BILL DATE 3/15/2019-REQ1199719	Brooklyn	UNITY PZA 17,24-0348	3/25/2019	SMALL PURCHASE	\$95.24
Mixed Finance Property Mgmt Dept	1907592	S.WALIA CONSTRUCTION INC	TAYLOR-WYTHE -LABOR AND MATERIAL TO REMOVE THE GLASS FROM THE STORAGE ROOM TO THE GLACIER SHOP AND ORGANIZE THE ENTIRE ROOM AFTER THE REMOVAL OF THE GLASS-REQ#1197862	Brooklyn	TAYLOR-WYTHE -0358	3/25/2019	SMALL PURCHASE	\$1,980.00

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Mixed Finance Property Mgmt Dept	1907591	SURAJ CONSTRUCTION INC	BAYVIEW-TO CLEAN HOUSE TRAP OUTSIDE TO MAIN HOLES STOPPAGES AND REMOVE SLUDGE AT BLDG 10, 14, AND 15-REQ#1199944	Brooklyn	BAYVIEW-0670	3/25/2019	SMALL PURCHASE	\$4,950.00
General Services	1907623	CHOICE DISTRIBUTION, INC.	AUTOMOTIVE - QUOTE 1-25-944769	Brooklyn	FLEET ADMIN-A031	3/25/2019	SMALL PURCHASE	\$2,455.81
General Services	1907622	TENNANT COMPANY INC.	AUTOMOTIVE - QUOTE 21987308	Brooklyn	FLEET ADMIN-A031	3/25/2019	SMALL PURCHASE	\$287.20
Supply Management - Procurement	1907527	ELEVATOR TECHNOLOGY CORP	attn WRIGHT, TODD/ quote 190325	Brooklyn	CAREY GARDENS -0288	3/25/2019	SMALL PURCHASE	\$455.00
Supply Management - Procurement	1907509	TRI-TRONICS CO.	attn PREVIL, ERNST	Brooklyn	GOWANUS-0515	3/25/2019	SMALL PURCHASE	\$1,689.00
General Services	1907625	CHIEF EQUIPMENT, INC.	AUTOMOTIVE - QUOTE 19130891	Brooklyn	FLEET ADMIN-A031	3/25/2019	SMALL PURCHASE	\$1,241.10
General Services	1907626	CHIEF EQUIPMENT, INC.	AUTOMOTIVE - QUOTE 19130867	Brooklyn	FLEET ADMIN-A031	3/25/2019	SMALL PURCHASE	\$3,048.55
Brooklyn Property Management	1907377	UNITED SUPPLY CORP.	BREUKELEN-OFFICE EQUIPT & FURNITURE.SHELVING, STEEL & LOCKERS	Brooklyn	BREUKELEN-0212	3/26/2019	SMALL PURCHASE	\$4,221.00
Supply Management - Procurement	1907544	GARIC, INC.	CITYWIDE DEVELOPMENTS-OFFICE SUPPLIES.MAGNETIC COMPUTER TAPE & TONERS	Brooklyn	CITYWIDE DEVELOPMENTS	3/26/2019	SMALL PURCHASE	\$830.12
Supply Management - Procurement	1907247	JAD CORP OF AMERICA	dispenser only, spray bottles	Brooklyn		3/26/2019	SMALL PURCHASE	\$2,009.15
Mixed Finance Property Mgmt Dept	1907646	CHANDRA CONSTRUCTION CORP.	BUSHWICK-TO REPAIR AND REPLACE INSULATION IN 811 FLUSHING AVE AND 24 HUMBOLDT ST BASEMENT-REQ#1200126	Brooklyn	BUSHWICK-0430	3/26/2019	SMALL PURCHASE	\$4,900.00
Heating Management Services Dept	1907643	AKT MANAGEMENT INC.	BREVOORT-HEATING DEPT LABOR AND MATERIAL INSULATE THE BOILER JACKET ON BOILER #1-REQ#1198121	Brooklyn	BREVOORT-0213	3/26/2019	SMALL PURCHASE	\$4,890.00
Heating Management Services Dept	1907639	AKT MANAGEMENT INC.	BREUKELEN--HEATING DEPT LABOR AND MATERIAL INSULATE THE STALK TO THE BOILER @750 EAST 108 ST BOILER ROOM-REQ#1198129	Brooklyn	BREUKELEN-0212	3/26/2019	SMALL PURCHASE	\$4,892.00
Heating Management Services Dept	1907637	AMC 1645 LLC.	BREUKELEN-HEATING DEPT TO REPLACE TWO BLOW DOWNS ON BOILER #3-REQ#1198064	Brooklyn	BREUKELEN-0212	3/26/2019	SMALL PURCHASE	\$4,990.00

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Brooklyn Property Management	1907621	KARAN 9 ENTERPRISES INC	LOUIS PINK-TO INSTALL SIGN FOR "NO DUMPING" (44) AND "NO PARKING" (10)-REQ#1195786	Brooklyn	LOUIS PINK-0235	3/26/2019	SMALL PURCHASE	\$3,500.00
Brooklyn Property Management	1907656	J S SAINI CONSTRUCTION CORP.	ALBANY-INSTALL FLANK FLOORING TILES IN 3 ROOMS APPROX 1,000 SQ.FT.@1229 PARK PLACE MANAGEMENT OFFICE-RFO#1199068	Brooklyn	ALBANY-0524	3/26/2019	SMALL PURCHASE	\$4,700.00
Brooklyn Property Management	1907675	POLO CONSTRUCTION CORP	MARCUS GARVEY -TO INSTALL NEW EPOXY FLOOR IN 1 COMPACTOR ROOM AT BLDG 1440 EAST NY AVE-REQ#1200095	Brooklyn	MARCUS GARVEY -0381	3/26/2019	SMALL PURCHASE	\$4,985.00
Brooklyn Property Management	1907672	FR PAINTING INC	MARCUS GARVEY -LABOR AND MATERIALS TO REPLACE 20 LED BULBS AND SLIDING COVERS AT SOCIAL SERVICES OFFICE AT BLDG 1634 ST MARKS AVE-REQ#1200487	Brooklyn	MARCUS GARVEY -0381	3/26/2019	SMALL PURCHASE	\$4,890.00
Brooklyn Property Management	1907670	A PETER LUGER CONSTRUCTION INC	LOUIS PINK-to repair the compound gate and fencing - req#1200200	Brooklyn	LOUIS PINK-0235	3/26/2019	SMALL PURCHASE	\$4,990.00
Brooklyn Property Management	1907668	ZEBRA BUILDERS INC	KINGSBOROUGH-labor and material to repair and install roll down gates for basement entrance @bldg 653 and 641 6th Walk-req#1197876	Brooklyn	KINGSBOROUGH-0205	3/26/2019	SMALL PURCHASE	\$4,850.00
Brooklyn Property Management	1907665	R.K. CONSTRUCTION LLC	HOPE GARDENS-to remove and install 2 mailbox bank from 422 Central Ave and 1393 Gates Ave-req#1200423	Brooklyn	HOPE GARDENS-0546	3/26/2019	SMALL PURCHASE	\$4,780.00
Mixed Finance Property Mgmt Dept	1907662	DREAM CONTRACTING NY INC	BUSHWICK-TO REPAIR STAIRWELL EXIT DOORS IN THE HALLWAYS, FIX THE DENTS, REPAIR/REPLACE HARDWARE OF THE DOOR, LOCKS, HINGES, STRIKE PLATE AND DOOR CLOSER, (TOT 15 DOORS)-RFO#1200109	Brooklyn	BUSHWICK-0430	3/26/2019	SMALL PURCHASE	\$4,889.00
Brooklyn Property Management	1907658	NOORI CONSTRUCTION CORP	BREUKELEN-TO INSTALL TOP AND BOTTOM CABINETS @618 EAST 108 ST MANAGEMENT KITCHEN AREA, AND INSTALL A NEW SINK AND A COUNTERTOP-RFO#1200114	Brooklyn	BREUKELEN-0212	3/26/2019	SMALL PURCHASE	\$4,880.00
Brooklyn Property Management	1907695	SUPERIOR HEATING SUPPLY INC.	HEATING SUPPLIES - QUOTE M1428	Brooklyn	UNITY PL. STORAGE	3/26/2019	SMALL PURCHASE	\$1,295.00
Supply Management - Procurement	1907688	MERCURY PAINT CORP	attn VAN HOUTEN, WILLIAM	Brooklyn	LOUIS PINK-0235	3/26/2019	SMALL PURCHASE	\$1,380.75
Supply Management - Procurement	1907690	MERCURY PAINT CORP	attn VAN HOUTEN, WILLIAM	Brooklyn	CYPRESS HILL-0536	3/26/2019	SMALL PURCHASE	\$1,380.75

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1907666	W.W. GRAINGER INC.	Lamps (QUOTATION # 2040027505)	Brooklyn		3/26/2019	SMALL PURCHASE	\$576.60
Supply Management - Procurement	1907196	SHERWIN WILLIAMS	POLES, FOR ZIPWALL PANELS, 4-PACK OF 10 FT STAINLESS STEEL POLES- quote #4614301	Brooklyn	CITYWIDE DEVELOPMENTS	3/26/2019	SMALL PURCHASE	\$4,399.78
Brooklyn Property Management	1907700	BLUE DIAMOND BUILDERS CORP	PARK ROCK CONSO-REMOVAL OF DAMAGE VCT FLOOR TILES AND INSTALL NEW FLOOR TILES IN THE OCC APT @1522 STERLING PLACE 1A, 5 R-REQ#1200436	Brooklyn	PARK ROCK CONSO-0765	3/26/2019	SMALL PURCHASE	\$3,545.00
Brooklyn Property Management	1907696	SWARAN CONSTRUCTION CORP	MARCY-labor and material for filling the cement for tree pits in 10 various locations-req#1197683	Brooklyn	MARCY-0514	3/26/2019	SMALL PURCHASE	\$4,896.00
Brooklyn Property Management	1907503	TANNER BOLT & NUT, INC.	BREUKELEN-0212 - Q1447025 - SCREW - SHEET METAL SCREW - DRYWALL SCREW -	Brooklyn	BREUKELEN-0212	3/26/2019	SMALL PURCHASE	\$181.03
Supply Management - Procurement	1907677	CONSERVE LIGHTING & ELECTRIC SUPPLIES	FIXTURES. (quotation # 7024024-00.)	Brooklyn		3/26/2019	SMALL PURCHASE	\$2,156.25
Brooklyn Property Management	1907742	A PETER LUGER CONSTRUCTION INC	LOUIS ARMSTRONG-TO REPAIR BROKEN LOBBY DOORS, REPLACE HINGS OF DOOR TO PROPERLY CLOSE THE LOBBY DOOR @VARIOUS LOCATIONS-REQ#1200632	Brooklyn	LOUIS ARMSTRONG-0325	3/26/2019	SMALL PURCHASE	\$4,945.00
Heating Management Services Dept	1907740	I RAM CONSTRUCTION COMPANY, INC.	ROOSEVELT CC -HEATING DEPT TO REPAIR THE BROKEN CALCIUM BLOCKS ON THE RIGHT SIDE OF THE BOILER NO 4-REQ#1199554	Brooklyn	ROOSEVELT CC -C227	3/26/2019	SMALL PURCHASE	\$4,975.00
Heating Management Services Dept	1907737	PREMIUM CONTRACTING NY CORP	BROWNSVILLE-HEATING DEPT REPAIR THE BROKEN BOILER JACKET AND INSULATION ON THE BOILER #3-REQ#1199524	Brooklyn	BROWNSVILLE-0512	3/26/2019	SMALL PURCHASE	\$4,995.00
Brooklyn Property Management	1907721	KC RESTORATION CORP	WILLIAMSBURG-LABOR AND MATERIAL TO REPAIR/REPLACE LOBBY DOOR, DOOR CLOSER, EML ARMCHAIR, MAGNET AND DOOR CHECK AT BLDG 90 AND 126 MAUIER ST-REQ#1199792	Brooklyn	WILLIAMSBURG-0200	3/26/2019	SMALL PURCHASE	\$4,991.00
Brooklyn Property Management	1907717	S.A.C. RESTORATION INC.	WILLIAM REID -TO REPAIR SKYLIGHT SEALED OUT ALL GLASSES DUE TO WATER PENETRATION-REQ#1196663	Brooklyn	WILLIAM REID -0283	3/26/2019	SMALL PURCHASE	\$4,839.00
Brooklyn Property Management	1907711	ZEBRA BUILDERS INC	WILLIAM REID -TO INSTALL NEW LOCK,REPAIR HINGES, DOOR CLOSER AND FRAME FOR DOOR AT BLDG 1142 LENOX RD ENTRANCE DOOR-REQ#1196489	Brooklyn	WILLIAM REID -0283	3/26/2019	SMALL PURCHASE	\$2,200.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Brooklyn Property Management	1907743	R.K. CONSTRUCTION LLC	RED HOOK EAST-TO BUTTON UP 6 MOVE OUT APTS AT VARIOUS LOCATIONS-REQ#1194638	Brooklyn	RED HOOK EAST-0202	3/26/2019	SMALL PURCHASE	\$4,980.00
Supply Management - Procurement	1907701	W.W. GRAINGER INC.	quote 2040016610/ under state contract PC6723/	Brooklyn	INGERSOLL-0510	3/27/2019	SMALL PURCHASE	\$101.05
Brooklyn Property Management	1907836	SUPERIOR HEATING SUPPLY INC.	HEATING SUPPLIES - QUOTE M1431	Brooklyn	SURFSIDE GARDEN-0278	3/27/2019	SMALL PURCHASE	\$926.10
Brooklyn Property Management	1907844	R.K. CONSTRUCTION LLC	RED HOOK EAST-TO UNCLOG ROOF DRAINS AND ROD OUT THE LINES AT BLDG 8 AND 10-REQ#1193313	Brooklyn	RED HOOK EAST-0202	3/27/2019	SMALL PURCHASE	\$4,800.00
Brooklyn Property Management	1907842	N ARJUN CONSTRUCTION CORP	O'DWYER GARDENS-TO INSTALL NEW FLOOR TILES WITH COVE BASE IN 2 MOVE OUT APTS 2975 W 33RD ST APT 15A, 3 ROOMS, 2951 W 33RD APT 8B, 5 ROOMS-REQ#1197676	Brooklyn	O'DWYER GARDENS-0582	3/27/2019	SMALL PURCHASE	\$3,840.00
Mixed Finance Property Mgmt Dept	1907838	JOYTI CONSTRUCTION CORP	MARLBORO-TO REPLACE 1 DAMAGED EXHAUST FAN AND LOUVER IN THE BOILER ROOM AND INSTALL A METAL CAGE AROUND THE EXHAUST FAN-REQ#120052	Brooklyn	MARLBORO-0426	3/27/2019	SMALL PURCHASE	\$2,750.00
Brooklyn Property Management	1907835	ZEBRA BUILDERS INC	MARCY-labor and materials to complete button up move out apartments @bldg 606 Park 6A and 564 Park 5A-req#1194917	Brooklyn	MARCY-0514	3/27/2019	SMALL PURCHASE	\$4,850.00
Brooklyn Property Management	1907820	SURAJ CONSTRUCTION INC	LOUIS PINK-TO REMOVE AND INSTALL NEW HEAVY DUTY STAINLESS STEEL LOBBY DOOR (GLASS SIZE 16X16, THE DOOR SIZE 38 X84 INCH AT BLDG 3, 2676 LINDEN BLVD-REQ#1200625	Brooklyn	LOUIS PINK-0235	3/27/2019	SMALL PURCHASE	\$4,879.00
Mixed Finance Property Mgmt Dept	1907815	SURAJ CONSTRUCTION INC	MARLBORO-TO CLEAN HOUSE TRAP PIT AND REMOVE SLUDGE IN T.A. ROOM AT BLDG 30-REQ#1200230	Brooklyn	MARLBORO-0426	3/27/2019	SMALL PURCHASE	\$2,250.00
Brooklyn Property Management	1907811	VIRGO IRON WORKS INC.	LOUIS ARMSTRONG-TO REMOVE 1 DAMAGED DIAMOND PLATE DOOR AND INSTALL A NEW ONE WITH A PANIC BAR, (7FT HIGH 3FT WIDE) @320 LEXINGTON AVE, BOILER ROOM ENTRANCE-REQ#1201628	Brooklyn	LOUIS ARMSTRONG-0325	3/27/2019	SMALL PURCHASE	\$3,250.00
Optimal Property Management Department	1907805	ARROW STEEL INC	LINDEN-TO REPAIR EXTERIOR COMPACTOR #3, REPLACEMENT OF SLIDE PLATE AND TABS-REQ#1193647	Brooklyn	LINDEN-0672	3/27/2019	SMALL PURCHASE	\$2,940.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Brooklyn Property Management	1907798	SURAJ CONSTRUCTION INC	LOUIS PINK-TO REPAIR SINK CATCH BASIN, AND CLEAN STORM DRAIN LINES AND REMOVE DIRT @BLDG 10 AND 1259 LORING AVE-REQ#1200616	Brooklyn	LOUIS PINK-0235	3/27/2019	SMALL PURCHASE	\$4,895.00
Supply Management - Procurement	1907845	BARRY SUPPLY CO	CITYWIDE DEVELOPMENTS - WINDOW HANDLES	Brooklyn		3/27/2019	SMALL PURCHASE	\$1,649.25
Queens-Staten Island Property Management	1907810	GIL MEYEROWITZ INCORPORATED	HEATING SUPPLIES - QUOTE 077873	Brooklyn	BERRY SOU. 10TH-0777	3/27/2019	SMALL PURCHASE	\$280.53
Brooklyn Property Management	1907796	HEERA & G BUILDERS INC.	LOUIS PINK-to repair the damaged and rusted cage, securing the hinges @2630 Linden Blvd.-Req#1200601	Brooklyn	LOUIS PINK-0235	3/27/2019	SMALL PURCHASE	\$4,798.02
Brooklyn Property Management	1907791	JOYTI CONSTRUCTION CORP	KINGSBOROUGH-TO REMOVE FLOOR TILES AND INSTALL VINYL TILES IN THE HALLWAY, MANAGER OFFICER, SUPER OFFICE, MANAGER ASST OFFICE AND KITCHEN (TOT 1.765 SQ.FT.)-REQ#1197243	Brooklyn	KINGSBOROUGH-0205	3/27/2019	SMALL PURCHASE	\$4,885.00
Heating Management Services Dept	1907784	TRI-STATE PUMP & MOTOR INC.	BREVOORT-HEATING DEPT LABOR AND MATERIALS FR THE REMOVAL, TOTAL OVERHAUL, AND RE-INSTALLATION OF 2 FEED PUMP AND MOTOR-REQ#1200866	Brooklyn	BREVOORT-0213	3/27/2019	SMALL PURCHASE	\$4,500.00
Mixed Finance Property Mgmt Dept	1907781	ASPN CONSTRUCTION INC.	BUSHWICK-TO REPAIR THE STRUCTURE CEILING IN THE LOBBY AND CANOPY AREA @849 FLUSHING AVE.-REQ#1200664	Brooklyn	BUSHWICK-0430	3/27/2019	SMALL PURCHASE	\$2,650.00
Brooklyn Property Management	1907774	SURAJ CONSTRUCTION INC	BREUKELEN-TO CLEAN CATCH BASIN AND REMOVE DIRT FROM CATCH BASINS AT BLDG 1, 21, 7-REQ#1200688	Brooklyn	BREUKELEN-0212	3/27/2019	SMALL PURCHASE	\$4,850.00
Mixed Finance Property Mgmt Dept	1907772	SURAJ CONSTRUCTION INC	BAYVIEW-TO REMOVE EXHUAST FAN AND REPAIR TEXTURE AND INSTALL NEW GRILL VENT IN BATHROOM AT BLDG 19 APT 1C-REQ#1200848	Brooklyn	BAYVIEW-0670	3/27/2019	SMALL PURCHASE	\$1,950.00
Brooklyn Property Management	1907769	AL-RAZIQ CONSTRUCTION INC	WYCKOFF GARDENS-LABOR AND MATERIAL FOR MOVE OUT PREPARATION OUTLET COVER, BULBS AT 185 NEVINS APT 18 D AND 487 CARLTON AVE APT 21B-REQ#1201302	Brooklyn	WYCKOFF GARDENS-0272	3/27/2019	SMALL PURCHASE	\$4,450.00
Brooklyn Property Management	1907767	KC RESTORATION CORP	WILLIAMSBURG-LABOR AND MATERIAL TO EMERGENCY WORK FOR POWER HYDRO JETTING IN THE MAIN LINE TO HOUSE TRAP AT BLDG 19 SCHOLES ST AND 20 BUSHWICK AVE-REQ#1201302	Brooklyn	WILLIAMSBURG-0200	3/27/2019	SMALL PURCHASE	\$4,851.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Brooklyn Property Management	1907765	KC RESTORATION CORP	WILLIAMSBURG-TO REPLACE 4 PIECES HAND DRYERS AT MEN'S, WOMEN'S BATHROOM AT MAINTENANCE AREA AND MANAGEMENT OFFICE AT BLDG 176 MAUIER ST-REQ#1201308	Brooklyn	WILLIAMSBURG-0200	3/27/2019	SMALL PURCHASE	\$4,949.00
Brooklyn Property Management	1907764	FR PAINTING INC	WILLIAMSBURG-LABOR AND MATERIAL TO INSTALL NEW EPOXY FLOOR IN MAINTENANCE SHOP AT BLDG 178 MUJER ST-REQ#1201329	Brooklyn	WILLIAMSBURG-0200	3/27/2019	SMALL PURCHASE	\$3,980.00
Heating Management Services Dept	1907763	AKT MANAGEMENT INC.	VAN DYKE II-HEATING DEPT LABOR AND MATERIAL TO INSULATE THE BOILER JACKET ON BOIER 1-REQ#1201084	Brooklyn	VAN DYKE II	3/27/2019	SMALL PURCHASE	\$4,879.00
Heating Management Services Dept	1907762	I RAM CONSTRUCTION COMPANY, INC.	VAN DYKE II-TO REPLACE THE TWO TROUGH ON THE BOILER NO 1, 2-REQ#1199567	Brooklyn	VAN DYKE II	3/27/2019	SMALL PURCHASE	\$4,950.00
Brooklyn Property Management	1907761	DREAM CONTRACTING NY INC	CYPRESS HILL-TO REPAIR DOOR, BUCK, LOCK, SELF CLOSING SYSTEM AND REPAIR ALL DENT IN THE MAIN ENTRANCE DOOR OF THE COMMUNITY CENTER-REQ#1198151	Brooklyn	CYPRESS HILL-0536	3/27/2019	SMALL PURCHASE	\$2,900.00
Brooklyn Property Management	1907812	SUPERIOR HEATING SUPPLY INC.	HEATING SUPPLIES - QUOTE M1430	Brooklyn	MARCUS GARVEY -0381	3/27/2019	SMALL PURCHASE	\$338.70
Supply Management - Procurement	1907714	ELEVATOR TECHNOLOGY CORP	attn PREVIL, ERNST	Brooklyn	LAFAYETTE GARDE-0247	3/27/2019	SMALL PURCHASE	\$180.00
Supply Management - Procurement	1906802	HOBBY OFFICE CORP	dust pan, receptacle	Brooklyn		3/27/2019	SMALL PURCHASE	\$4,644.00
Brooklyn Property Management	1907868	TRI-STATE PUMP & MOTOR INC.	TOMPKINS-labor and material for the removal, total overhaul and re-installation of a 40HP house pump-req#1201927	Brooklyn	TOMPKINS-0246	3/28/2019	SMALL PURCHASE	\$3,500.00
Brooklyn Property Management	1907914	GOODWILL CONSTRUCTION CORP	CAREY GARDENS -TO REPAIR AND LEVEL GRASS AN ADD SOIL TO 2946 W.23RD ST AND 2945 W 23RD ST FRONT AND REAR OF THE BUILDINGS-REQ#1202048	Brooklyn	CAREY GARDENS -0288	3/28/2019	SMALL PURCHASE	\$4,975.00
Brooklyn Property Management	1907861	A PETER LUGER CONSTRUCTION INC	KINGSBOROUGH-Labor and material to replace uneven tiles with new tiles, 400 sq.ft. in 2nd Walk-req#1196488	Brooklyn	KINGSBOROUGH-0205	3/28/2019	SMALL PURCHASE	\$4,604.00
Optimal Property Management Department	1907858	A PETER LUGER CONSTRUCTION INC	LANGSTON HUGHES-to install new floor tiles in 301 Sutter Ave 20C, 5 rooms, 335 Sutter Ave 15D, 4 rooms-req#1196954	Brooklyn	LANGSTON HUGHES-0275	3/28/2019	SMALL PURCHASE	\$2,898.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Brooklyn Property Management	1907850	GOODWILL CONSTRUCTION CORP	SURFSIDE GARDEN-TO REPAIR CERAMIC WALL TILES AND CERAMIC FLOOR TILES FOR 3 BATHROOM @MANAGEMENT OFFICE-REQ#1200501	Brooklyn	SURFSIDE GARDEN-0278	3/28/2019	SMALL PURCHASE	\$4,980.00
Supply Management - Procurement	1907629	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Brooklyn		3/28/2019	SMALL PURCHASE	\$4,396.15
Supply Management - Procurement	1907881	SK SIGNS & AWNING SOLUTION DBA/TOWER SIGN & AWNING	CITYWIDE DEVELOPMENTS - SIGN, "POST INDICATOR VALVE"; SIGN, "DANGER PESTICIDES" - SIGN, "PLAY AREA CLOSED AT DUSK"; SIGN, "PARK CLOSSES AT DUSK"	Brooklyn		3/28/2019	SMALL PURCHASE	\$2,396.00
Optimal Property Management Department	1907960	KULAR CONSTRUCTION CORP.	LANGSTON HUGHES-TO INSTALL FLOOR TILES IN OCCUPIED APTS, 315 SUTTER AVE 5C, 5ROOMS, 5D, 4 ROOMS, 9B, 4 ROOMS, 3G, 1 BEDROOM, 10E, L, ROOM AND KITCHEN-REQ#1201837	Brooklyn	LANGSTON HUGHES-0275	3/28/2019	SMALL PURCHASE	\$4,591.00
Optimal Property Management Department	1907957	VERIZON - CV00025459	HOWARD-Verizon acct # 555-607-497-0001-67 # 10 bill, date 3/2/2019-req#1201739	Brooklyn	HOWARD-0568	3/28/2019	SMALL PURCHASE	\$82.96
Brooklyn Property Management	1907956	CLC COMMUNICATIONS INC	HOPE GARDENS-INTERCOM REPAIRS @VARIOUS LOCATION-REQ#1201045	Brooklyn	HOPE GARDENS-0546	3/28/2019	SMALL PURCHASE	\$1,492.31
Brooklyn Property Management	1907955	HOME REMODELING EXPERTS, INC	GLENWOOD-TO REPAIR/REPLACE HINGES AND DOOR CLOSERS AT 5715 AVE H, 5812 AND 5806 FARRAGUT RD AND 5905 AND 5901 GLENWOOD RD-REQ#1201886	Brooklyn	GLENWOOD-0584	3/28/2019	SMALL PURCHASE	\$4,873.00
Mixed Finance Property Mgmt Dept	1907948	MAC FHIONNGHAILE & SONS ELECTRICAL CONTRACTING INC	BUSHWICK-LABOR AND MATERIAL TO REPAIR THE MAIN ENTRNCE DOOR @131 MOORE ST-REQ#1201670	Brooklyn	BUSHWICK-0430	3/28/2019	SMALL PURCHASE	\$4,990.00
Heating Management Services Dept	1907944	AMC 1645 LLC.	GLENMORE PLAZA-HEATING DEPT FEED WATER PUMP REPAIR-REQ#1201629	Brooklyn	GLENMORE PLAZA-0581	3/28/2019	SMALL PURCHASE	\$4,900.00
Heating Management Services Dept	1907934	I RAM CONSTRUCTION COMPANY, INC.	BROWNSVILLE-HEATING DEPT TO REPAIR THE BROKEN BOILER JACKET AND ISNTALL MISSING INSULATION ON THE BOILER 1-REQ#1201695	Brooklyn	BROWNSVILLE-0512	3/28/2019	SMALL PURCHASE	\$4,980.00
Heating Management Services Dept	1907932	AMC 1645 LLC.	BREUKELEN-HEATING DEPT TO REPLACE FEED WATER METER AND ADDRESS CORROSION ON FEED WATER LINES-REQ#1201685	Brooklyn	BREUKELEN-0212	3/28/2019	SMALL PURCHASE	\$3,880.00
Heating Management Services Dept	1907930	AKT MANAGEMENT INC.	BREUKELEN-HEATING DEPT LABOR AND MATERIAL INSULATE THE STALK TO THE BOILER #2 @750 EAST 108 ST -REQ#1201230	Brooklyn	BREUKELEN-0212	3/28/2019	SMALL PURCHASE	\$4,922.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Brooklyn Property Management	1907923	SURAJ CONSTRUCTION INC	BREUKELEN-TO REPAIR METAL FENCE AND STRAIGHT UP AND INSTALL NEW MISSING SECTION IN BLOCK 4 AND 5-REQ#1200709	Brooklyn	BREUKELEN-0212	3/28/2019	SMALL PURCHASE	\$4,850.00
Brooklyn Property Management	1907917	ZEBRA BUILDERS INC	PARK ROCK CONSO-labor and materials to remove and install new metal door with hinges, handle, and panic bar @bldg 607 Howard, rea exit door size 30 In. W x82 In. H-req#1201122	Brooklyn	PARK ROCK CONSO-0765	3/28/2019	SMALL PURCHASE	\$3,950.00
Supply Management - Procurement	1907739	CHIEF EQUIPMENT, INC.	GROUNDS MAINTENANCE.GROUNDS EQUIPMENT & PARTS	Brooklyn	CITYWIDE DEVELOPMENTS	3/28/2019	SMALL PURCHASE	\$151.52
Brooklyn Property Management	1907988	KC RESTORATION CORP	PENN/WORTMAN -LABOR AND MATERIAL TO REPLACE 14 LED BULBS AND SLIDING COVER SAT @155 WORTMAN AVE.MANGEMENT AND MAINTENANCE OFFICE -REQ#1201552	Brooklyn	PENN/WORTMAN -0305	3/28/2019	SMALL PURCHASE	\$3,991.00
Brooklyn Property Management	1907986	HEERA & G BUILDERS INC.	PENN/WORTMAN -TO COVER THE A/C WITH A CAGE FOR SECURITY OF THE OFFICE (33"X33")-REQ#1201495	Brooklyn	PENN/WORTMAN -0305	3/28/2019	SMALL PURCHASE	\$2,450.00
Brooklyn Property Management	1907985	APLS CONTRACTING CORP	PENN/WORTMAN -TO REPLACE THE BASKETBALL HOOPS AND BACK BOARDS OF BASKETBALL COURTS-REQ#1201439	Brooklyn	PENN/WORTMAN -0305	3/28/2019	SMALL PURCHASE	\$4,900.00
Brooklyn Property Management	1907983	HEERA & G BUILDERS INC.	PENN/WORTMAN -TO REPAIR THE EXHUAST FAN (22"X22") IN THE EXTERMINATOR SHOP -REQ#1201483	Brooklyn	PENN/WORTMAN -0305	3/28/2019	SMALL PURCHASE	\$3,470.00
Brooklyn Property Management	1907979	N ARJUN CONSTRUCTION CORP	O'DWYER GARDENS-TO INSTALL NEW FLOOR TILES 3178 BAYVIEW AVE APT 4H, 4 ROOMS, 3309 W 33RD APT 3D, 3 ROOMS AND COVE BASE-REQ#1200795	Brooklyn	O'DWYER GARDENS-0582	3/28/2019	SMALL PURCHASE	\$2,595.00
Brooklyn Property Management	1907977	A PETER LUGER CONSTRUCTION INC	LOUIS PINK-TO REPLACE 2 MAULFUNCTIONED EXHUAST FANS (20"X20") @2676 LINDEN BLVD.&LORIG AVE-REQ#1201762	Brooklyn	LOUIS PINK-0235	3/28/2019	SMALL PURCHASE	\$4,995.00
Optimal Property Management Department	1907989	MAC FHIONNGHAILE & SONS ELECTRICAL CONTRACTING INC	SAMUEL TILDEN-TO REPAIR LOBBY DOOR AND INSTALL NEW FOB READER AND ANY ADDITIONAL LAC PROGRAMMING AS NEEDED-REQ#1201465	Brooklyn	SAMUEL TILDEN-0233	3/28/2019	SMALL PURCHASE	\$4,500.00
Supply Management - Procurement	1907971	W.W. GRAINGER INC.	STROBE LIGHT. (quotation # 2010097227.)	Brooklyn		3/28/2019	SMALL PURCHASE	\$393.78
Brooklyn Property Management	1908017	GOODWILL CONSTRUCTION CORP	SURFSIDE GARDEN-TO COMPLETE MAINTENANCE STRIP.BUTTON UP FOR MOVE OUT APT @2925 W 25TH ST 1304E-REQ#1201283	Brooklyn	SURFSIDE GARDEN-0278	3/28/2019	SMALL PURCHASE	\$4,980.00

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Heating Management Services Dept	1908012	AKT MANAGEMENT INC.	VAN DYKE II-HEATING DEPT LABOR AND MATERIAL TO INSULATE THE HRT BOILER JACKET ON BOILER 2-REQ#1201736	Brooklyn	VAN DYKE II	3/28/2019	SMALL PURCHASE	\$4,979.00
Brooklyn Property Management	1908010	POLO CONSTRUCTION CORP	SURFSIDE GARDEN-TO REMOVE 2 ROLL DOWN GATE IN LOBBY SLOP SINK DOOR (82X36) AT BLDG 2940-42 W 31ST AND 3020 SURF AVE-REQ#1200358	Brooklyn	SURFSIDE GARDEN-0278	3/28/2019	SMALL PURCHASE	\$2,050.00
Brooklyn Property Management	1908007	KHUSHI CONSTRUCTION, INC.	SUMNER-TO INSTALL FLOOR TILES IN MOVE OUT APTS 979 MYRTLE AVE APT 6C, 5 ROOMS, 56 MARCUS GARVEY APT 9I, 4 ROOMS AND 8F, 3 ROOMS-REQ#1199706	Brooklyn	SUMNER-0538	3/28/2019	SMALL PURCHASE	\$4,600.00
Brooklyn Property Management	1908002	KHUSHI CONSTRUCTION, INC.	SUMNER-TO INSTALL ROLLDOWN GATES ON BASEMENT DOORS @4 LEWIS AVE AND 43 MARCUS GARVEY BLVD-REQ#1199683	Brooklyn	SUMNER-0538	3/28/2019	SMALL PURCHASE	\$4,700.00
Brooklyn Property Management	1907996	JORDAN BUILDERS CORP	RED HOOK WEST-TO INSTALL NEW VCT COMMERCIAL FLOOR TILE (12X12X1/8), 460 SQ.FT. IN PULBIC SPACE HALLWAY AT BLDG 2 AND 3-REQ#1200887	Brooklyn	RED HOOK WEST-0230	3/28/2019	SMALL PURCHASE	\$4,999.00
Heating Management Services Dept	1907991	PREMIUM CONTRACTING NY CORP	ROOSEVELT CC -HEATING DEPT TO REPAIR THE BROKEN CALCIUM ON THE LEFT SIDE OF THE BOILER #3-REQ#1201680	Brooklyn	ROOSEVELT CC -C227	3/28/2019	SMALL PURCHASE	\$4,999.00
Supply Management - Procurement	1907628	PDQ SUPPLY, INC.	APPLIANCES-IGNITER, OVEN GLOW BAR & MODULE, SPARK 2+1	Brooklyn		3/28/2019	SMALL PURCHASE	\$3,854.25
Mixed Finance Property Mgmt Dept	1908034	SIMCO ENTERPRISES CORP	WILLIAMS PLAZA-to replace floor tiles and install new tiles (340 sq.ft.) @195 Division 11A, Williams Plaza-req#1201703	Brooklyn	WILLIAMS PLAZA-0443	3/28/2019	SMALL PURCHASE	\$1,130.00
Optimal Property Management Department	1908030	M S J CONSTRUCTION NY INC	VAN DYKE-removal and replacement of 12 broken apt glass and also at 422 apt 1c moveot	Brooklyn	VAN DYKE-0216	3/28/2019	SMALL PURCHASE	\$3,250.00
Technical Services	1908000	BOTTOM LINE CONSTRUCTION, INC.	Estimate #1982	Brooklyn	UNITY PL. STORAGE	3/28/2019	SMALL PURCHASE	\$105.00
Brooklyn Property Management	1908019	C.J. KEAN CO., INC	HEATING SUPPLIES - RADIATOR COVERS	Brooklyn	SAMUEL TILDEN-0233	3/28/2019	SMALL PURCHASE	\$1,200.00
Supply Management - Procurement	1907804	PDQ SUPPLY, INC.	APPLIANCES-IGNITOR, OVEN GLOW BAR	Brooklyn	CITYWIDE DEVELOPMENTS	3/28/2019	SMALL PURCHASE	\$3,472.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Technical Services	1908006	BARRY SUPPLY CO	25 29" spiral balance	Brooklyn	UNITY PZA 17,24-0348	3/28/2019	SMALL PURCHASE	\$797.50
Supply Management - Procurement	1907759	STILLWELL SUPPLY CORP	MACHINERY-LADDERS	Brooklyn		3/28/2019	SMALL PURCHASE	\$2,231.69
Brooklyn Property Management	1908057	A PETER LUGER CONSTRUCTION INC	PENN/WORTMAN -TO REPAIR THE COMPOUND GATE AND FENCING @530 STANLEY COMPOUND AREA-REQ#1202836	Brooklyn	PENN/WORTMAN -0305	3/29/2019	SMALL PURCHASE	\$4,990.00
Brooklyn Property Management	1908053	G MULTANI CONSTRUCTION CORP	PENN/WORTMAN -LABOR AND MATERIAL TO REPLACE A EXIT DOOR IN 17 VANDALIA AVE, (351/2 W X83 1/4 H)-REQ#1202191	Brooklyn	PENN/WORTMAN -0305	3/29/2019	SMALL PURCHASE	\$1,645.00
Optimal Property Management Department	1908051	TDM ROYAL, INC.	VAN DYKE-LABOR AND MATERIAL TO REPLACE THE RAMP TRENCH AT 375 BLAKE AVE-REQ#1201134	Brooklyn	VAN DYKE-0216	3/29/2019	SMALL PURCHASE	\$4,950.00
Brooklyn Property Management	1908056	HENRY QUENTZEL PLUMBING	PLUMBING SUPPLIES	Brooklyn	TAYLOR-WYTHE -0358	3/29/2019	SMALL PURCHASE	\$822.72
Supply Management - Procurement	1907877	W.T. HIGHT COMPANY	MACHINERY	Brooklyn		3/29/2019	SMALL PURCHASE	\$2,937.80
Supply Management - Procurement	1907790	AMITY VACUUM, INC.	MACHINERY	Brooklyn		3/29/2019	SMALL PURCHASE	\$3,049.02
Supply Management - Procurement	1907792	AMITY VACUUM, INC.	MACHINERY	Brooklyn	CITYWIDE DEVELOPMENTS	3/29/2019	SMALL PURCHASE	\$1,097.09
Brooklyn Property Management	1908083	ISACC GALARZA DBA ALPHA AND OMEGA INTERCOMS	SURFSIDE GARDEN-TO REPAIR LOBBY EML DOOR (DOOR CLOSER, HINGES, POWER TO MAGNETS & ARMATURES) AT VARIOUS LOCATION OF CONEY ISLAND HOUSES-REQ#1189024	Brooklyn	SURFSIDE GARDEN-0278	3/29/2019	SMALL PURCHASE	\$4,930.00
Heating Management Services Dept	1908079	AV BUILDERS INC	TOMPKINS-HEATING DEPT LABOR AND MATERIAL FOR INSULATING THE JACKETS ON BOILER #2 AND 5-REQ#1202646	Brooklyn	TOMPKINS-0246	3/29/2019	SMALL PURCHASE	\$4,925.00
Heating Management Services Dept	1908075	AMC 1645 LLC.	STERLING/BUFFALO-HEATING DEPT REMOVE OLD PUMP AND REPLACE WITH BRAND NEW PUMP OF ITS KIND-REQ#1202667	Brooklyn	STERLING/BUFFALO-0837	3/29/2019	SMALL PURCHASE	\$4,925.00
Heating Management Services Dept	1908073	PREMIUM CONTRACTING NY CORP	ROOSEVELT CC -HEATING DEPT LABOR AND MATERIAL TO REPAIR THE BROKEN CALCIUM ON THE LEFT SIDE OF THE BOILER #2-REQ#1202721	Brooklyn	ROOSEVELT CC -C227	3/29/2019	SMALL PURCHASE	\$4,995.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Resident Engagement	1908024	TIME WARNER CABLE ENTERPRISES LLC SPECTRUM BUSINESS	The vendor provides internet service to several NYCHA developments (RESIDE050223)	Brooklyn	DEBI 0188	3/29/2019	SMALL PURCHASE	\$4,576.85
Brooklyn Property Management	1908069	CLC COMMUNICATIONS INC	MARCUS GARVEY -TO REPAIR INTERCOM @VARIOUS LOCATIONS-REQ#1200140, 1202289, 1202295, 1202304, 1202315, 1202322	Brooklyn	MARCUS GARVEY -0381	3/29/2019	SMALL PURCHASE	\$1,809.10
Brooklyn Property Management	1908068	HEERA & G BUILDERS INC.	LOUIS ARMSTRONG-TO INSTALL A NEW ENTRANCE DOOR WITH AN ARMATURE ONE ON THE TOP RIGHT CORNER AND ONE ON THE BOTTOM RIGHT SIDE OF THE DOOR, HEAVY DUTY WITH BUCK, SIZE 36"80"-REQ#1202649	Brooklyn	LOUIS ARMSTRONG-0325	3/29/2019	SMALL PURCHASE	\$4,987.00
Brooklyn Property Management	1908067	A PETER LUGER CONSTRUCTION INC	LOUIS ARMSTRONG-BUTTON UP 2 MOVE OUT APTS @791 MARCY AVE APT 2A AND 280 TOMPKINS APT 2G-REQ#1202635	Brooklyn	LOUIS ARMSTRONG-0325	3/29/2019	SMALL PURCHASE	\$4,989.00
Brooklyn Property Management	1908064	CLC COMMUNICATIONS INC	HOPE GARDENS-intercom repair @various locations-req#1201401	Brooklyn	HOPE GARDENS-0546	3/29/2019	SMALL PURCHASE	\$4,267.58
Brooklyn Property Management	1908100	KC RESTORATION CORP	WILLIAMSBURG-LABOR AND MATERIAL TO REPLACE 13 LED BULBS AND SLIDING COVER SAT INSIDE MAINTENANCE OFFICE BLDG 176 MAUJER ST-REQ#1201294	Brooklyn	WILLIAMSBURG-0200	3/29/2019	SMALL PURCHASE	\$4,891.00
Heating Management Services Dept	1908098	MSP BUILDERS INC	VAN DYKE II-HEATING DEPT TO LABOR AND MATERIAL FOR INSULATING THE BOILER NO 5, THE HRT ON THE LEFT SIDE OF THE BOILER-REQ#1202637	Brooklyn	VAN DYKE II	3/29/2019	SMALL PURCHASE	\$4,875.00
Optimal Property Management Department	1908097	CHANDRA CONSTRUCTION CORP.	UNITY PZA -TO INSALL FLOOR TILE (1,350 SQ.FT) AND COVE BASE (650 L.F.) IN 2 MOVE OUT APTS 405 GEORGIA AVE APT 1G AND 340 GEORGIA APT 4J-REQ#1202325	Brooklyn	UNITY PZA 17,24-0348	3/29/2019	SMALL PURCHASE	\$4,677.50
Brooklyn Property Management	1908096	SURAJ CONSTRUCTION INC	SURFSIDE GARDEN-TO REPAIR CHAIN LINK FENCE AROUND THE PLAY AREA AND WALKWAY @2925 W 27TH ST-REQ#12005005	Brooklyn	SURFSIDE GARDEN-0278	3/29/2019	SMALL PURCHASE	\$4,895.00
Brooklyn Property Management	1908094	PLASMA DEVELOPMENT INC	SURFSIDE GARDEN-LABOR AND MATERIALS TO REPLACE 20 NEW LED LIGHT BULBS IN BASEMENT @BLDG 5 2820 W 32 ST-REQ#1201284-REQ#1201284	Brooklyn	SURFSIDE GARDEN-0278	3/29/2019	SMALL PURCHASE	\$4,865.00
Community Development	1908088	BOULEVARD CARROLL ENTERTAINMENT GROUP, INC	572 WARREN - AV SUPPORT - 04/15/2019 (COMMUN050134)	Brooklyn	572 WARREN ST-0307	3/29/2019	SMALL PURCHASE	\$1,395.00
Brooklyn Property Management	1907863	N.Y.S. INDUSTRIES FOR THE DISABLED	MACHINERY	Brooklyn	LANGSTON HUGHES-0275	3/29/2019	SMALL PURCHASE	\$127.10

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1908032	DART SEASONAL PRODUCTS INC	BOTTLE WATER	Brooklyn		3/29/2019	SMALL PURCHASE	\$792.00
Brooklyn Property Management	1907608	128-13 ROCKAWAY BLVD. CORP. DBA/OZONE	WALLBOARD	Brooklyn	TAPSCOTT A-0361	3/29/2019	SMALL PURCHASE	\$400.00
Supply Management - Procurement	1906841	UNITED SUPPLY CORP.	bucket, duster, blade, squeegee, liner 13 gallon, cover for 55 gallon mobile container	Brooklyn		3/29/2019	SMALL PURCHASE	\$6,078.00
Brooklyn Property Management	1907801	EDMAR CLEANING CORPORATION	MACHINERY.	Brooklyn	CITYWIDE DEVELOPMENTS	3/29/2019	SMALL PURCHASE	\$1,690.00
Supply Management - Procurement	1907800	COLONIAL HARDWARE CORPORATION	QUOTE	Brooklyn		3/29/2019	SMALL PURCHASE	\$1,183.05
Brooklyn Property Management	1908139	JVR CONSTRUCTION CORP	BORINQUEN II-LABOR AND MATERIAL TO REPAIR 1 BROKEN MAILBOX BANK AT 300 BUSHWICK AVE-REQ#1203133	Brooklyn	BORINQUEN II-0390	3/29/2019	SMALL PURCHASE	\$1,460.00
Brooklyn Property Management	1908134	SURAJ CONSTRUCTION INC	BORINQUEN II-TO REMOVE ROTTEN METAL COVER AND INSTALL NEW HEAVY DUTY METAL DOUBLE SWINGGAE ON HOUSE TRAP PIT IN SENIOR ENTER 80 SIEGEL ST-REQ#1203100	Brooklyn	BORINQUEN II-0390	3/29/2019	SMALL PURCHASE	\$4,876.00
Mixed Finance Property Mgmt Dept	1908108	SURAJ CONSTRUCTION INC	MARLBORO-to clean house trap going outside to main hole stoppage and california snake, remove sludge at bldg 12-reg#1202778	Brooklyn	MARLBORO-0426	3/29/2019	SMALL PURCHASE	\$2,900.00
Brooklyn Property Management	1908104	AL-RAZIQ CONSTRUCTION INC	WYCKOFF GARDENS-2 move out apartment preparation, outlet cover, bulb @272 Wyckoff Apt 16H and 487 Carlton Ave Apt 24G-Reg#1202253	Brooklyn	WYCKOFF GARDENS-0272	3/29/2019	SMALL PURCHASE	\$4,450.00
Brooklyn Property Management	1908102	SECURITY MANAGEMENT SYSTEMS INC.	WYCKOFF GARDENS-TO TROUBLESHOOT THE MAIN LOBBY DOOR AT 572 WARREN ST. -REQ#1202264	Brooklyn	WYCKOFF GARDENS-0272	3/29/2019	SMALL PURCHASE	\$600.00
Brooklyn Property Management	1908158	KC RESTORATION CORP	ALBANY-LABOR AND MATERIAL TO INSTALL 6 NEW DOG WASTE STATION, SIZE 10"WX18"H AT VARIOUS LOCATIONS-REQ#1203395	Brooklyn	ALBANY-0524	4/1/2019	SMALL PURCHASE	\$4,891.00
Brooklyn Property Management	1908155	XYLEM DEWATERING SOLUTIONS INC D/B/A GODWIN PUMPS OF AMERICA	ALBANY-LABOR AND MATERIAL FOR HALE PUMP (1 JCB TCAE 55/92 FUEL FILTER AND 1 PRIMARY FUEL FILTER)-REQ#1199070	Brooklyn	ALBANY-0524	4/1/2019	SMALL PURCHASE	\$788.00
Brooklyn Property Management	1908152	SURAJ CONSTRUCTION INC	ALBANY-TO CLEAN HOUSE TRAP OUTSIDE TO MAIN HOLE STOPPAGE AND REMOVE SLUDGE AT BLDG 1229 PARK PL.-REQ#1202536	Brooklyn	ALBANY-0524	4/1/2019	SMALL PURCHASE	\$2,900.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Brooklyn Property Management	1908150	SWARAN CONSTRUCTION CORP	ALBANY-LABOR AND MATERIAL TO INSTALL NEW BULB COVERS @VARIOUS LOCATIONS-REQ#1202536	Brooklyn	ALBANY-0524	4/1/2019	SMALL PURCHASE	\$4,972.00
Mixed Finance Property Mgmt Dept	1908168	GOODWILL CONSTRUCTION CORP	BUSHWICK-TO DO MAINTENANCE BUTTON UP IN MOVE OUT APT 811 FLUSHING AVE 6F-REQ#1203207	Brooklyn	BUSHWICK-0430	4/1/2019	SMALL PURCHASE	\$4,460.00
Technical Services	1908164	ROSEWOOD FIRE EQUIPMENT CO., INC.	BREVOORT-FULL PFE INSPECTION.TAG (TOT 74)-REQ#1202564	Brooklyn	BREVOORT-0213	4/1/2019	SMALL PURCHASE	\$1,106.30
Brooklyn Property Management	1908162	ZEBRA BUILDERS INC	BREVOORT-TO REPAIR HARDWARE HINGES, DOOR CLOSER, HANDEL AND FRAME FOR LOBBY DOORS @BLDG 1839, 1841, 1851 AND 309-REQ#1202522	Brooklyn	BREVOORT-0213	4/1/2019	SMALL PURCHASE	\$4,850.00
Mixed Finance Property Mgmt Dept	1908171	ASPN CONSTRUCTION INC.	BUSHWICK-TO REPAIR STRUCTUAL CEILING IN LOBBY AND CANOPY AREA @869 FLUSHING AVE-REQ#1202763	Brooklyn	BUSHWICK-0430	4/1/2019	SMALL PURCHASE	\$3,090.00
Brooklyn Property Management	1908172	DOOR & MAILBOX SERVICE, INC.	LAFAYETTE GARDE-MAILBOX REPAIS FOR 411 LAFAYATTE AVE-REQ#1203163	Brooklyn	LAFAYETTE GARDE-0247	4/1/2019	SMALL PURCHASE	\$660.00
Mixed Finance Property Mgmt Dept	1908177	JOYTI CONSTRUCTION CORP	MARLBORO-TO INSTALL AN EXHAUST FAN AND LOUVER WITHIN THE MOTOR ROOM AND METAL CAGE AROUND FAN-REQ#1202411	Brooklyn	MARLBORO-0426	4/1/2019	SMALL PURCHASE	\$2,650.00
Mixed Finance Property Mgmt Dept	1908175	MAHI PAINTING INC.	LINDEN-TO REMOVE ALL BULK AND DEBRIS FROM 4 MOVE OUT APTS 4-4E, 19-7H, 14-14C AND 14-10M-REQ#1203110	Brooklyn	LINDEN-0672	4/1/2019	SMALL PURCHASE	\$4,960.00
Optimal Property Management Department	1908187	ZEBRA BUILDERS INC	WOODSON - to install new partitions and gate with wire mesh and metal angels in basement @bldg 430 Dumont Ave-req#1200694	Brooklyn	WOODSON - 0285	4/1/2019	SMALL PURCHASE	\$4,950.00
Brooklyn Property Management	1907478	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING/HEATING SUPPLIES - IMPELLER PUMPS	Brooklyn	MARLBORO-0426	4/1/2019	SMALL PURCHASE	\$3,475.00
General Services	1907556	I & E TIRE CORP.	AUTOMOTIVE - QUOTE 443769	Brooklyn	FLEET ADMIN-A031	4/1/2019	SMALL PURCHASE	\$318.00
Brooklyn Property Management	1908198	RP GENERAL CONSTRUCTION CORP	PARK ROCK CONSO-TO REMOVE VCT FLOOR TILES, REPAIR THE FLOOR AND INSTALL NEW FLOOR TILES AND COVE BASE @1474 PARK AVE 4D, 3 ROOMS, M/O APT-REQ#1202786	Brooklyn	PARK ROCK CONSO-0765	4/1/2019	SMALL PURCHASE	\$3,250.00
Supply Management - Procurement	1907616	PDQ SUPPLY, INC.	APPLIANCES-VARIOUS ITEMS	Brooklyn	CITYWIDE DEVELOPMENTS	4/1/2019	SMALL PURCHASE	\$3,402.60

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1908159	ARAMSCO INC.	coveralls disposable 6x, RESPIRATOR, HARD SHELL PARTICULATE	Brooklyn		4/1/2019	SMALL PURCHASE	\$1,082.00
Supply Management - Procurement	1908169	MERCURY PAINT CORP	attn VAN HOUTEN, WILLIAM	Brooklyn	MARCUS GARVEY -0381	4/1/2019	SMALL PURCHASE	\$289.50
Supply Management - Procurement	1908170	MERCURY PAINT CORP	attn VAN HOUTEN, WILLIAM	Brooklyn	KINGSBOROUGH-0205	4/1/2019	SMALL PURCHASE	\$1,297.75
Supply Management - Procurement	1907221	UNITED SUPPLY CORP.	TELEPHONE	Brooklyn		4/1/2019	SMALL PURCHASE	\$4,598.29
Supply Management - Procurement	1907704	ELEVATOR TECHNOLOGY CORP	attn PREVIL, ERNST/ quote 190327-1	Brooklyn	INGERSOLL-0510	4/1/2019	SMALL PURCHASE	\$180.00
Brooklyn Property Management	1908221	APLS CONTRACTING CORP	PENN/WORTMAN -to install a new door with buck on the roof (size 36Wx82H)-req#1202913	Brooklyn	PENN/WORTMAN -0305	4/1/2019	SMALL PURCHASE	\$4,989.00
Brooklyn Property Management	1908219	PLASMA DEVELOPMENT INC	PENN/WORTMAN -to clean up catch basins and remove debris/dirt from 8 catch basins at bldg 875 Penn ave, 155 Wortman Ave, 920 Vermont Ave-req#1202942.	Brooklyn	PENN/WORTMAN -0305	4/1/2019	SMALL PURCHASE	\$4,850.00
Brooklyn Property Management	1908236	N ARJUN CONSTRUCTION CORP	PENN/WORTMAN -to install new floor tiles in entire management office, 1/8 commercial floor tiles, total 2,840 sq.ft.-req#1203307	Brooklyn	PENN/WORTMAN -0305	4/1/2019	SMALL PURCHASE	\$4,990.00
Brooklyn Property Management	1908228	TEENUSA CONSTRUCTION CORP	PENN/WORTMAN -labor and material to install new epoxy floor in 2 compactor rooms-req#1202924	Brooklyn	PENN/WORTMAN -0305	4/1/2019	SMALL PURCHASE	\$4,890.00
Supply Management - Procurement	1908044	UNITED SUPPLY CORP.	CITYWIDE DEVELOPMENTS - QUOTE 463180 - 18 INCH HUSKY TOOL BAGS	Brooklyn		4/1/2019	SMALL PURCHASE	\$4,410.00
Brooklyn Property Management	1908065	EDMAR CLEANING CORPORATION	MACHINERY	Brooklyn	MARCUS GARVEY -0381	4/1/2019	SMALL PURCHASE	\$4,900.00
Brooklyn Property Management	1908271	V.P. CONTRACTORS OF NEW YORK	PARK ROCK CONSO-TO REPACE EMERGENCY REAR EXIT STEEL METAL DOOR, 1 3/4" THICK 16 GAUGE FLUSH TYPE, SELF CLOSING 3-6" BOMBER HINGES WITH 1/2 HOUR RATING, INTERIRO TYPE DOOR 3'X6' 6'X1 3/4-REQ1203550	Brooklyn	PARK ROCK CONSO-0765	4/1/2019	SMALL PURCHASE	\$3,000.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1908218	W.W. GRAINGER INC.	CITYWIDE DEVELOPMENTS-OFFICE EQUIPT & FURNITURE.SHELVING, STEEL & LOCKERS	Brooklyn		4/1/2019	SMALL PURCHASE	\$3,047.23
Brooklyn Property Management	1908298	ZEBRA BUILDERS INC	BREVOORT-TO REPLACE HOUSE TRAP COVER IN BASEMENT AND REMOVE SLUG FROM MANHOLE AT BLDG 3-REQ#1202543	Brooklyn	BREVOORT-0213	4/2/2019	SMALL PURCHASE	\$4,950.00
Brooklyn Property Management	1908290	V.P. CONTRACTORS OF NEW YORK	WILLIAM REID TO REMOVE CERAMIC TILES AND STUCCO CEMENT AND INSTALL NEW SUB FLOOR AND NEW VINYL COMMERCIAL TILES (APPROX 200 SQ.FT) IN BLDG 1142 LENOX ROAD A SIDE 2ND FL-REQ#1908290	Brooklyn	WILLIAM REID -0283	4/2/2019	SMALL PURCHASE	\$4,850.00
Mixed Finance Property Mgmt Dept	1908300	GOODWILL CONSTRUCTION CORP	BUSHWICK-TO INSTALL VCT FLOOR TILES IN LUCH ROOM @MAINTENANCE AREA (APPROX 1450 SQ.FT.)-REQ#1203865	Brooklyn	BUSHWICK-0430	4/2/2019	SMALL PURCHASE	\$4,790.00
Optimal Property Management Department	1908315	GK PAINTING CORP	HOWARD-TO INSTALL 6' HIGH CHAIN LINK FENCE AROUND PLAYGROUND AREA AT 1548 EAST NY AVE SIDE PLAYGROUND AREA-REQ#1203388	Brooklyn	HOWARD-0568	4/2/2019	SMALL PURCHASE	\$4,987.00
Brooklyn Property Management	1908312	NSF CONSTRUCTION CORP	HOPE GARDENS-TO REPLACE GUTTER AND SOFFIT AT 1201 GATES, 190 HARMAN, 191 WOODBINE, 140 HARMAN, 1320 GATES AND 155 ELDERT-REQ#1203970	Brooklyn	HOPE GARDENS-0546	4/2/2019	SMALL PURCHASE	\$4,850.00
Brooklyn Property Management	1908306	JUS PAINT & TILE INC.	GOWANUS-TO INSTALL FLOOR TILES IN THE BASEMENT @211 HOYT ST. (350 SQ.FT.)-REQ#1203844	Brooklyn	GOWANUS-0515	4/2/2019	SMALL PURCHASE	\$399.99
Heating Management Services Dept	1908318	TRI-STATE PUMP & MOTOR INC.	WILLIAMSBURG-HEATING DEPT LABOR AND MATERIALS FOR THE REMOVAL, TOT OVERHAUL, AND RE-INSTALL OF 2 EJECTOR PUMP @PLANT 4-REQ#1203197	Brooklyn	WILLIAMSBURG-0200	4/2/2019	SMALL PURCHASE	\$4,900.00
Brooklyn Property Management	1908317	A PETER LUGER CONSTRUCTION INC	LOUIS PINK-TO REPLACE ONE WOODEN SLAT ON THE BRIDGE AND SANDING THE SLATS @CHILD CARE CENTER 2700 LINDEN BLVD-REQ#1203579	Brooklyn	LOUIS PINK-0235	4/2/2019	SMALL PURCHASE	\$4,965.00
Supply Management - Procurement	1908326	PROGRESSIVE HARDWARE CO., INC.	CITYWIDE DEVELOPMENTS - STRIKE PLATES	Brooklyn		4/2/2019	SMALL PURCHASE	\$600.00
Brooklyn Property Management	1908310	PRONTO GAS HEATING SUPPLIES, INC.	HEATING SUPPLIES - QUOTE S1282497	Brooklyn	INDEPENDENCE-0442	4/2/2019	SMALL PURCHASE	\$895.50

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Brooklyn Property Management	1908382	MATRI CONSTRUCTION INC	STUYVESANT GRDN-Replace front metal door and buck with two security locks in management office.- req#1201435	Brooklyn	STUYVESANT GRDN-0337	4/2/2019	SMALL PURCHASE	\$3,995.00
Mixed Finance Property Mgmt Dept	1908377	N ARJUN CONSTRUCTION CORP	MARLBORO-to clean canopies and remove all debris garbage from bldg 1-28, Day Care center and community center-req#1203448	Brooklyn	MARLBORO-0426	4/2/2019	SMALL PURCHASE	\$4,080.00
Brooklyn Property Management	1908370	CLC COMMUNICATIONS INC	MARCUS GARVEY -to repair intercom and install dummy phone at various locations-req#1202326 and 1202345	Brooklyn	MARCUS GARVEY -0381	4/2/2019	SMALL PURCHASE	\$1,201.59
Supply Management - Procurement	1907550	UNITED SUPPLY CORP.	CITYWIDE DEVELOPMENTS-OFFICE SUPPLIES	Brooklyn		4/2/2019	SMALL PURCHASE	\$1,647.27
Brooklyn Property Management	1908362	SURAJ CONSTRUCTION INC	LOUIS PINK-to clean house trap outside to main holes stoppage and remove sludge at bldg 10 and 12- req#1203827	Brooklyn	LOUIS PINK-0235	4/2/2019	SMALL PURCHASE	\$4,867.00
Brooklyn Property Management	1908358	MANU CONSTRUCTION INC	MARCY-to install new vinyl tiles (950 sq.ft) in the ladies locker room and rest room and install 2 new wash basin and toilet seat-req#1203776	Brooklyn	MARCY-0514	4/2/2019	SMALL PURCHASE	\$4,998.00
Optimal Property Management Department	1908356	CHANDRA CONSTRUCTION CORP.	UNITY PZA-to install floor tile and cove base move out apt 398 Sheffield Ave 2l, 850 sq.ft. floor tiles- Req#1203566	Brooklyn	UNITY PZA 17,24-0348	4/2/2019	SMALL PURCHASE	\$2,930.00
Mixed Finance Property Mgmt Dept	1908325	AM RESTORATION INC	WILLIAMS PLAZA-TO REPAIR AND REPLACE PARTS OF EXHAUST FAN AT 190 MARCY AVE-REQ#1204158	Brooklyn	WILLIAMS PLAZA-0443	4/2/2019	SMALL PURCHASE	\$2,380.00
Brooklyn Property Management	1908386	SATNAM CONSTRUCTION INC.	SURFSIDE GARDEN-TO INSTALL CERAMIC TILES, AND INSTALL NEW CERAMIC TILES IN THE ASST. SUPER OFFICE. TOTAL 225 SQ.FT.-REQ#1204138	Brooklyn	SURFSIDE GARDEN-0278	4/2/2019	SMALL PURCHASE	\$4,925.00
Brooklyn Property Management	1908384	SURAJ CONSTRUCTION INC	SURFSIDE GARDEN-TO CLEAN HOUSE TRAP OUTSIDE TO MAIN HOLE STOPPAGE AND REMVOE SLUDGE AT BLDG 5-REQ#1203410	Brooklyn	SURFSIDE GARDEN-0278	4/2/2019	SMALL PURCHASE	\$4,855.00
Supply Management - Procurement	1907486	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING-SINK, WALL MOUNTED, FOR LAVATORY	Brooklyn	CITYWIDE DEVELOPMENTS	4/2/2019	SMALL PURCHASE	\$990.00
Community Development	1908406	GENEVA WORLDWIDE, INC.	MARCY-GREENE - SPANISH INTERPRETERS - 4/11/19 (COMMUN050286)	Brooklyn	ARMSTRONG C.C.-C325	4/3/2019	SMALL PURCHASE	\$360.00
Heating Management Services Dept	1908400	AV BUILDERS INC	VAN DYKE II-HEATING DEPT LABOR AND MATERIALS FOR INSULATING THE JACKETS ON THE LEFT SIDE OF THE HRT BOILER WITH CALCIUM BLOCKS IN THE BOILER ROOM-REQ#1204111	Brooklyn	VAN DYKE II	4/3/2019	SMALL PURCHASE	\$4,945.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Heating Management Services Dept	1908399	PREMIUM CONTRACTING NY CORP	ROOSEVELT CC -TO REPAIR THE BROKEN CALCIUM ON THE LEFT SIDE OF THE BOILER #1-REQ#1204067	Brooklyn	ROOSEVELT CC -C227	4/3/2019	SMALL PURCHASE	\$4,980.00
Heating Management Services Dept	1908395	BHARTA CONSTRUCTION CO.	CYPRESS HILL-HEATING DEPT TO FABRICATE AND INSTALL 5 METAL RACK SHELVES EACH 3'X7' RACK 6 SHELVES @BLDG 7 BOILER ROOM & STORAGE ROOM-REQ#1204131	Brooklyn	CYPRESS HILL-0536	4/3/2019	SMALL PURCHASE	\$4,969.00
Brooklyn Property Management	1908390	JVR CONSTRUCTION CORP	SURFSIDE GARDEN-LABOR AND MATERIALS TO ISNTALL MISSING, BROKEN STAIR HAL DOOR GLASSES (TOT 30) AT 2949 AND 2047 W 28TH ST-REQ#1203411	Brooklyn	SURFSIDE GARDEN-0278	4/3/2019	SMALL PURCHASE	\$4,560.00
Brooklyn Property Management	1908273	FREMONT INDUSTRIAL CORP	protective chaps, lumbart belt, hydroknit wipes	Brooklyn	CITYWIDE DEVELOPMENTS	4/3/2019	SMALL PURCHASE	\$1,104.25
Supply Management - Procurement	1908313	TRI-TRONICS CO.	attn PREVIL, ERNST	Brooklyn	TAYLOR-WYTHE -0358	4/3/2019	SMALL PURCHASE	\$1,496.00
Supply Management - Procurement	1908279	CLADDAGH CONTROLS, CORP.	attn WRIGHT, TODD/ estimate 2253	Brooklyn	MARLBORO RELOCA-F042	4/3/2019	SMALL PURCHASE	\$180.00
Brooklyn Property Management	1908342	K & G AUTO PARTS	FUELS AND LUBRICANTS.LUBRICANTS	Brooklyn	CITYWIDE DEVELOPMENTS	4/3/2019	SMALL PURCHASE	\$174.00
Supply Management - Procurement	1908216	UNITED SUPPLY CORP.	CITYWIDE DEVELOPMENTS-GENERAL OFFICE FURNITURE & EQUIPMENT	Brooklyn	CITYWIDE DEVELOPMENTS	4/3/2019	SMALL PURCHASE	\$4,994.99
Supply Management - Procurement	1908243	MERCURY PAINT CORP	attn VAN HOUTEN, WILLIAM	Brooklyn	PARK ROCK STOREROOM	4/3/2019	SMALL PURCHASE	\$1,297.75
Bronx Property Management	1906040	HOBBY OFFICE CORP	CITYWIDE DEVELOPMENTS-OFFICE SUPPLIES	Brooklyn		4/3/2019	SMALL PURCHASE	\$811.37
Brooklyn Property Management	1908345	P.C. RICHARD & SON LONG ISLAND CORPORATION	GROUND MAINTENANCE.HOSE AND FITTINGS	Brooklyn	FARRAGUT-0532	4/3/2019	SMALL PURCHASE	\$160.00
Brooklyn Property Management	1908095	CAPP, INC	QUOTE NUMBER S2338492	Brooklyn	WYCKOFF GARDENS-0272	4/3/2019	SMALL PURCHASE	\$381.95
Brooklyn Property Management	1908340	LUBENET, LLC	FUELS AND LUBRICANTS.FUEL OILS - GRADE 2	Brooklyn	MARLBORO-0426	4/3/2019	SMALL PURCHASE	\$630.40

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Brooklyn Property Management	1908214	W.W. GRAINGER INC.	UNITY PL. STORAGE-RACK, CANTILEVER, STARTER, 7' HIGH,	Brooklyn	UNITY PL. STORAGE	4/3/2019	SMALL PURCHASE	\$3,253.80
Brooklyn Property Management	1908440	CLC COMMUNICATIONS INC	LOUIS ARMSTRONG-REPAIR INTERCOM SYSTEM AND INSTALL DUMMY PHONE IN EIGHT APTS-REQ#1204747	Brooklyn	LOUIS ARMSTRONG-0325	4/3/2019	SMALL PURCHASE	\$3,842.56
Optimal Property Management Department	1908434	TRI-STATE PUMP & MOTOR INC.	LANGSTON HUGHES-LABOR AND MATERIALS FOR THE REMOVAL, TOTAL OVERHAUL, AND RE-INSTALLATION OF A DOUBLE STAGE SPLIT TYPE HOUSE PUMP-REQ#1204364	Brooklyn	LANGSTON HUGHES-0275	4/3/2019	SMALL PURCHASE	\$3,500.00
Brooklyn Property Management	1908432	TRI-STATE PUMP & MOTOR INC.	KINGSBOROUGH-LABOR AND MATERIAL FOR THE INSTALLATION OF A NEW DUPLEX CONTROL FOR BOOSTER PUMP-REQ#1203885	Brooklyn	KINGSBOROUGH-0205	4/3/2019	SMALL PURCHASE	\$4,950.00
Mixed Finance Property Mgmt Dept	1908430	TILE-RIFIC, INC.	BAYVIEW-NEED INSULATION ON EXPOSED BLACK PIPE (APPROX 6 L.F.OF 14" EXPOSED BLACK PIPE IN BLDG 3 AND APPROX 43 L.F. OF EXPOSED 6" BLACK PIPE IN BLDG 19-REQ#1204384	Brooklyn	BAYVIEW-0670	4/3/2019	SMALL PURCHASE	\$2,375.00
Mixed Finance Property Mgmt Dept	1908428	DREAM CONTRACTING NY INC	BUSHWICK-to repair and secure damaged and loose fence on the roof req#1204217	Brooklyn	BUSHWICK-0430	4/3/2019	SMALL PURCHASE	\$4,590.00
Brooklyn Property Management	1908423	N ARJUN CONSTRUCTION CORP	BREUKELEN-to instal 2 new exhaust fan in two tank rooms @107-17 and 107-21 Glenwood Rd.-req#1202407	Brooklyn	BREUKELEN-0212	4/3/2019	SMALL PURCHASE	\$3,080.00
Optimal Property Management Department	1908442	KULAR CONSTRUCTION CORP.	LANGSTON HUGHES-TO INSTALL FLOOR TILES IN 8 OCCUPIED APTS. 315 SUTTER AVE 3F, 5F, 8B, 21G, 7H, 2E, 301 SUTTER AVE 21B, 335 SUTTER 8B, 21G AND 16D-REQ#1204378	Brooklyn	LANGSTON HUGHES-0275	4/3/2019	SMALL PURCHASE	\$4,750.00
Brooklyn Property Management	1908478	B-ONE CONSTRUCTION INC	WILLIAM REID -TO INSTALL NEW EPOXY FLOOR IN 3 COMPACTOR ROOMS @1142, 1144, 1145 AT LENOX RD-REQ#1203994	Brooklyn	WILLIAM REID -0283	4/3/2019	SMALL PURCHASE	\$4,990.00
Brooklyn Property Management	1908471	CLC COMMUNICATIONS INC	SUMNER-TO REPAIR INTERCOMS FOR VARIOUS WORKER ORDERS-REQ#1265179	Brooklyn	SUMNER-0538	4/3/2019	SMALL PURCHASE	\$1,000.14
Brooklyn Property Management	1908467	GREAT CONTRACTING INC	SURFSIDE GARDEN-TO INSTALL NEW VCT FLOOR TILES IN 3 PUBLIC HALLWAYS (APPROX 1800 SQ.FT.) @BLDG 4-REQ#1204898	Brooklyn	SURFSIDE GARDEN-0278	4/3/2019	SMALL PURCHASE	\$4,980.00
Brooklyn Property Management	1908462	HI TOUCH PAINTING CORP.	SURFSIDE GARDEN-Move out Button up and replace grout and bathroom floor at 2926 West 25th Street 1009D-Req#1204897	Brooklyn	SURFSIDE GARDEN-0278	4/3/2019	SMALL PURCHASE	\$4,880.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Recovery & Resilience Department	1908460	A-1 FIRST CLASS - VIKING MOVING & STORAGE INC	CAPITAL PROJECTS - PACKING, MOVING & UNPACKING ONE BEDROOM APT @ RED HOOK EAST (CAPITA049806)	Brooklyn	RED HOOK EAST-0202	4/3/2019	SMALL PURCHASE	\$800.00
Brooklyn Property Management	1908453	SURAJ CONSTRUCTION INC	SHEEPSHEAD BAY-TO REPLACE NEW 50 LED TUBE LIGHTS BULBS IN ELEVATOR ROOMS AT VARIOUS LOCATIONS-REQ#1196385	Brooklyn	SHEEPSHEAD BAY-0314	4/3/2019	SMALL PURCHASE	\$4,865.00
Heating Management Services Dept	1908445	BHARTA CONSTRUCTION CO.	BREUKELEN-HEATING DEPT TO REMOVE 2 DAMAGED SLAB BAR AND INSTALL NEW SLAB BAR AND PANIC BAR WITH CYLINDER @BLDG 20 HPT STORAGE ROOM-REQ#1204290	Brooklyn	BREUKELEN-0212	4/3/2019	SMALL PURCHASE	\$850.00
Supply Management - Procurement	1908269	ARAMSCO INC.	disposable bath towels, respirators, goggles, barricade tape, latex glove, dust bags,duct tape double sided.	Brooklyn		4/3/2019	SMALL PURCHASE	\$4,139.50
Brooklyn Property Management	1908505	TEENUSA CONSTRUCTION CORP	MARCUS GARVEY -LABOR AND MATERIALS TO REMOVE BROKEN DAMAGED FLOOR TILES AND INSTALL NEW CERAMIC FLOOR TILES IN FEMALE BATHROOM APP.275 SQ.FT -REQ#1205015	Brooklyn	MARCUS GARVEY -0381	4/3/2019	SMALL PURCHASE	\$4,975.00
Brooklyn Property Management	1908504	HEERA & G BUILDERS INC.	MARCUS GARVEY -TO INSTALL A NEW PUSH TO EXIST BARS AND KEY TO ENTRY BARS, REPLACE THE HINGES FOR THE DOORS @10 AMBORY AND 1400 E. NY AVE-REQ#1204996	Brooklyn	MARCUS GARVEY -0381	4/3/2019	SMALL PURCHASE	\$4,387.00
Optimal Property Management Department	1908497	TDM ROYAL, INC.	VAN DYKE-TO REPLACE THE RAMP TRENCH AT 383 LIVONIA AVE-REQ#1204267	Brooklyn	VAN DYKE-0216	4/3/2019	SMALL PURCHASE	\$4,950.00
Brooklyn Property Management	1908485	NSF CONSTRUCTION CORP	WYCKOFF GARDENS-BUTTON UP MOVE OUT @574 WARREN ST APT 6L, 487 CARLTON AVE APT 2F, 487 CARLTON AVE APT 184, 185 NEVINS ST APT 3C-REQ#1204423	Brooklyn	WYCKOFF GARDENS-0272	4/3/2019	SMALL PURCHASE	\$4,750.00
Brooklyn Property Management	1908484	LOVE CONSTRUCTION CORP	WILLIAMSBURG-TO REPAIR MAILBOX BANK AT 200 MAUJER ST-REQ#1204918	Brooklyn	WILLIAMSBURG-0200	4/3/2019	SMALL PURCHASE	\$2,780.00
Brooklyn Property Management	1908480	ZEBRA BUILDERS INC	WILLIAM REID -TO REPLACE AND INSTALL HOUSE TRAP COVERS IN BASEMENT IN BLDG 955 RUTLAND AVE-REQ#1203994	Brooklyn	WILLIAM REID -0283	4/3/2019	SMALL PURCHASE	\$4,850.00
Brooklyn Property Management	1908483	ZEBRA BUILDERS INC	WILLIAM REID -TO REPAIR DAMAGED, MISSING AND INSTALL NEW RADIATOR COVERS IN APTS IN BLDG 692 RALPH AVE, 2E AND 1B-REQ#1203958	Brooklyn	WILLIAM REID -0283	4/3/2019	SMALL PURCHASE	\$4,850.00

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Optimal Property Management Department	1908486	POLO CONSTRUCTION CORP	UNITY PZA-TO INSTALL NEW FLOOR TILES IN 5 OCC APT 380 WILLIAMS AVE APT 3F, 5 ROOMS, 340 MILLER AVE APT 3A, 5 ROOMS, 360 WILLIAM AVE APT 5H, 4 ROOMS, 400 WILLIAMS AVE APT 4B, 5 ROOMS, 2211 PITKIN AVE APT 1C 5 ROOMS,REQ#1204305	Brooklyn	UNITY PZA 17,24-0348	4/3/2019	SMALL PURCHASE	\$4,990.00
Optimal Property Management Department	1908487	TEENUSA CONSTRUCTION CORP	UNITY PZA -TO INSTALL NEW VCT FLOOR TILE (12X12X1/8) IN 3 PUBLIC SPACE HALLWAY, APPROX 1590 SQ.FT.-REQ#1204232	Brooklyn	UNITY PZA 17,24-0348	4/3/2019	SMALL PURCHASE	\$4,990.00
Brooklyn Property Management	1907879	W.W. GRAINGER INC.	MACHINERY- Contract # PC67235	Brooklyn	CITYWIDE DEVELOPMENTS	4/3/2019	SMALL PURCHASE	\$4,278.29
Optimal Property Management Department	1908507	SECURITY MANAGEMENT SYSTEMS INC.	SAMUEL TILDEN-TROUBLESHOOT THE LOBBY DOOR AND KEY FOB AT 315 LIVONIA AVE-REQ#1205158	Brooklyn	SAMUEL TILDEN-0233	4/3/2019	SMALL PURCHASE	\$600.00
Brooklyn Property Management	1908538	BARRY SUPPLY CO	UNITY PL. STORAGE - SLAB, HOT MELT BUTYL SEALANT USED FOR GLASS, (48) LBS PER BOX,	Brooklyn	UNITY PL. STORAGE	4/4/2019	SMALL PURCHASE	\$4,793.40
Brooklyn Property Management	1908539	SENTINEL DIVERSIFIED INDUSTRIES INC	WILLIAMSBURG-0200 QUOTATION # :NYCHA031819MMP DOOR CYLINDERS - MEDECO Cylinders & Keys	Brooklyn	WILLIAMSBURG-0200	4/4/2019	SMALL PURCHASE	\$607.50
General Services	1908517	CHOICE DISTRIBUTION, INC.	AUTOMOTIVE - QUOTE 1-25-955699	Brooklyn	FLEET ADMIN-A031	4/4/2019	SMALL PURCHASE	\$2,414.88
General Services	1908529	I & E TIRE CORP.	AUTOMOTIVE - QUOTE 443933	Brooklyn	FLEET ADMIN-A031	4/4/2019	SMALL PURCHASE	\$2,200.00
General Services	1908522	P.M.G. AUTOMOTIVE WAREHOUSE	AUTOMOTIVE - AUTO PARTS SHOP SUPPLY	Brooklyn	FLEET ADMIN-A031	4/4/2019	SMALL PURCHASE	\$1,714.50
General Services	1908526	I & E TIRE CORP.	AUTOMOTIVE - QUOTE 443931	Brooklyn	FLEET ADMIN-A031	4/4/2019	SMALL PURCHASE	\$636.00
General Services	1908521	W.W. GRAINGER INC.	AUTOMOTIVE - QUOTE 2039611787 - NYS CONTRACT# PC67235	Brooklyn	FLEET ADMIN-A031	4/4/2019	SMALL PURCHASE	\$300.80
General Services	1908518	I & E TIRE CORP.	AUTOMOTIVE - QUOTE 443969	Brooklyn	FLEET ADMIN-A031	4/4/2019	SMALL PURCHASE	\$936.00
General Services	1908530	CHIEF EQUIPMENT, INC.	AUTOMOTIVE - QUOTE 1151512	Brooklyn	FLEET ADMIN-A031	4/4/2019	SMALL PURCHASE	\$511.87
General Services	1908523	TENNANT COMPANY INC.	AUTOMOTIVE - QUOTE 21982966	Brooklyn	FLEET ADMIN-A031	4/4/2019	SMALL PURCHASE	\$873.57

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
General Services	1908520	W.W. GRAINGER INC.	AUTOMOTIVE - QUOTE 2039818183 - NYS CONTRACT# PC67235	Brooklyn	FLEET ADMIN-A031	4/4/2019	SMALL PURCHASE	\$367.62
General Services	1908524	BMS BATTERY INC DBA/INTERSTATE BATTERIES	AUTOMOTIVE - QUOTE 107939	Brooklyn	FLEET ADMIN-A031	4/4/2019	SMALL PURCHASE	\$689.94
General Services	1908519	I & E TIRE CORP.	AUTOMOTIVE - QUOTE 443968	Brooklyn	FLEET ADMIN-A031	4/4/2019	SMALL PURCHASE	\$468.00
Supply Management - Procurement	1908481	AMSTERDAM FIXTURE CORP.	FIXTURES	Brooklyn	CITYWIDE DEVELOPMENTS	4/4/2019	SMALL PURCHASE	\$2,684.50
Brooklyn Property Management	1908454	CAPP, INC	QUOTE NUMBER S2340368	Brooklyn	LOUIS ARMSTRONG-0325	4/4/2019	SMALL PURCHASE	\$315.00
Brooklyn Property Management	1908441	128-13 ROCKAWAY BLVD. CORP. DBA/OZONE	TAPE	Brooklyn	WYCKOFF GARDENS-0272	4/4/2019	SMALL PURCHASE	\$150.00
Brooklyn Property Management	1908450	CAPP, INC	QUOTE NUMBER S2340242	Brooklyn	CYPRESS HILL-0536	4/4/2019	SMALL PURCHASE	\$580.00
Brooklyn Property Management	1908629	DEUTSCHER & DAUGHTER, INC	WYCKOFF GARDENS-0272 Quote 418060 - - TRACK SETS	Brooklyn	WYCKOFF GARDENS-0272	4/4/2019	SMALL PURCHASE	\$1,470.00
Brooklyn Property Management	1908636	KEVIN & RICHARD PLUMBING & HEATING SUPPLIES	PLUMBING SUPPLIES - QUOTE 806286	Brooklyn	MARCY-0514	4/4/2019	SMALL PURCHASE	\$3,631.99
Heating Management Services Dept	1908641	I RAM CONSTRUCTION COMPANY, INC.	SETH LOW-TO REPAIR THE BROKEN BOILER JACKET AND INSTALL MISSING INSULATION ON THE BOILER #1-REQ#1205463	Brooklyn	SETH LOW-0276	4/4/2019	SMALL PURCHASE	\$4,995.00
Heating Management Services Dept	1908632	I RAM CONSTRUCTION COMPANY, INC.	BAYVIEW-HEATING DEPT TO INSTALL THE BROKEN CALCIUM ON THE RIGHT SIDE OF THE BOILER # 2-REQ#1205400	Brooklyn	BAYVIEW-0670	4/4/2019	SMALL PURCHASE	\$4,995.00
Brooklyn Property Management	1908626	MATRI CONSTRUCTION INC	STUYVESANT GRDN-TO PUT TWO COATS OF EPOXY IN BASEMENT FLOOR AT GLASS SHOP -REQ#1204622	Brooklyn	STUYVESANT GRDN-0337	4/4/2019	SMALL PURCHASE	\$4,810.00
Brooklyn Property Management	1908624	SURAJ CONSTRUCTION INC	STUYVESANT GRDN-TO CLEAN HOUSE TRAP OUTSIDE TO MAIN HOLE STOPPAGE AND REMOVE SLUDGE AT BLDG 690 QUINCY ST-REQ#1205919	Brooklyn	STUYVESANT GRDN-0337	4/4/2019	SMALL PURCHASE	\$4,834.00
Brooklyn Property Management	1908622	CLC COMMUNICATIONS INC	MARCUS GARVEY -TO REPAIR INTERCOM FOR WO 65465493/1440 E.NY LOBBY-REQ#1205919	Brooklyn	MARCUS GARVEY -0381	4/4/2019	SMALL PURCHASE	\$2,035.83

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Brooklyn Property Management	1908620	A PETER LUGER CONSTRUCTION INC	LOUIS ARMSTRONG-TO REPLACE OMNI BARS, MAGNETIC BOARDS AND LOCKS AND THE HINGES OF THE DOORS @380, 388 AND 396 CLIFTON AND 380 LEXINGTON-REQ	Brooklyn	LOUIS ARMSTRONG-0325	4/4/2019	SMALL PURCHASE	\$4,500.00
Brooklyn Property Management	1908618	CLC COMMUNICATIONS INC	KINGSBOROUGH-TO REPAIR INTERCOM FOR VARIOUS WORK ORDERS -REQ#1205178	Brooklyn	KINGSBOROUGH-0205	4/4/2019	SMALL PURCHASE	\$3,601.61
Supply Management - Procurement	1908272	CLADDAGH CONTROLS, CORP.	attn DUNCAN, ALVIN/ estimate 2254	Brooklyn	ALBANY-0524	4/4/2019	SMALL PURCHASE	\$540.00
Brooklyn Property Management	1908605	A PETER LUGER CONSTRUCTION INC	COOPER PARK-to install a new rear exit door (36"x82') with buck, and a push bar panic exit device with alarm @76 Kingsland-req#1203388	Brooklyn	COOPER PARK-0223	4/4/2019	SMALL PURCHASE	\$3,100.00
General Services	1907888	PAPER MART INC	PRINT SHOP -ENVELOPE, NEOPOST 10" X 13", (254 MM X 330 MM), OUTSIDE SIDE SEAM TYPE, LARGE ENVELOPE FLAT.	Brooklyn	PRINT SHOP - 009P	4/4/2019	SMALL PURCHASE	\$4,960.00
Supply Management - Procurement	1908452	CAPP, INC	QUOTE NUMBER S2340397	Brooklyn	CITYWIDE DEVELOPMENTS	4/4/2019	SMALL PURCHASE	\$2,291.70
Brooklyn Property Management	1908599	POLO CONSTRUCTION CORP	SURFSIDE GARDEN-LAOBR AND MATERIALS TO REMOVE BROKEN CABINETS AND INSTALL NEW ONES IN LUNCH ROOM AT BLDG 3110 SURF AVE--REQ#1204671	Brooklyn	SURFSIDE GARDEN-0278	4/4/2019	SMALL PURCHASE	\$4,998.00
Brooklyn Property Management	1908594	ISACC GALARZA DBA ALPHA AND OMEGA INTERCOMS	SURFSIDE GARDEN-CONEY ISLAND HOUSES TO REPLACE 150 MEDECO KEY AND CYLINDERS-REQ#1204549	Brooklyn	SURFSIDE GARDEN-0278	4/4/2019	SMALL PURCHASE	\$4,860.00
Brooklyn Property Management	1908593	TEENUSA CONSTRUCTION CORP	SURFSIDE GARDEN-LABOR AND MATERIAL TO INSTALL NEW EPOXY FLOOR IN 3 ELEVATOR CARS A AND B IN BLDG 2940 W 31ST ST &2839 W 33RD ST-REQ#1205698	Brooklyn	SURFSIDE GARDEN-0278	4/4/2019	SMALL PURCHASE	\$4,950.00
Brooklyn Property Management	1908591	SECURITY MANAGEMENT SYSTEMS INC.	O'DWYER GARDENS-TROUBLESHOOT AND REPAIR THE KEY FOB AND INTERCOM SYSTEM AT 2950 W 35TH ST-REQ#1204999	Brooklyn	O'DWYER GARDENS-0582	4/4/2019	SMALL PURCHASE	\$4,900.00
Brooklyn Property Management	1908590	SURAJ CONSTRUCTION INC	LOUIS PINK-TO REMOVE AND INSTALL STAINLESS STEEL DOOR (38"x84"). SEE THROUGH GLASS (16"x16") IN FRONT OF LOBBY ENTRANCE IN BLDG 5-REQ#1203965	Brooklyn	LOUIS PINK-0235	4/4/2019	SMALL PURCHASE	\$4,883.00

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Optimal Property Management Department	1908584	GK PAINTING CORP	HOWARD-to install 43"Hx28" W decorative gate in apartment window @1548 E NY Ave 1A-req#1204755	Brooklyn	HOWARD-0568	4/4/2019	SMALL PURCHASE	\$3,000.00
Optimal Property Management Department	1908574	A PETER LUGER CONSTRUCTION INC	BROWNSVILLE-to install new missing monkey bar rails bldg 12 500 Mother Gaston Blvd-req#1205173	Brooklyn	BROWNSVILLE-0512	4/4/2019	SMALL PURCHASE	\$3,770.00
Optimal Property Management Department	1908560	HEERA & G BUILDERS INC.	BROWNSVILLE-TO REPAIR THE ROOF LEAK IN 284 SUTTER AVENUE TO THE WATER IS LEAKING INTO THE RESIDENT APARTMENT-REQ#1205156	Brooklyn	BROWNSVILLE-0512	4/4/2019	SMALL PURCHASE	\$4,992.00
Brooklyn Property Management	1908548	NRR CONSTRUCTION INC	BREUKELEN-LABOR AND MATERIAL TO REPAIR AND FIX THE SUMP PUMP IN TANK ROOMS @VARIOUS LOCATIONS-REQ#1205525	Brooklyn	BREUKELEN-0212	4/4/2019	SMALL PURCHASE	\$4,995.00
Brooklyn Property Management	1908543	NRR CONSTRUCTION INC	BREUKELEN-LABOR AND MATERAIL TO INSTALL VC FLOOR TILES IN 3 HALLWAYS (APPROX 1,580 SQ.FT) AT 106-03 GLENWOOD RD-REQ#1202258	Brooklyn	BREUKELEN-0212	4/4/2019	SMALL PURCHASE	\$4,850.00
Heating Management Services Dept	1908651	AMC 1645 LLC.	INGERSOLL-HEATING DEPT TO REPAIR SUMP PUMP, REPLACE IMPELLAR, FLOAT, BEARINGS, O RINGS AND GASKETS-REQ#1205922	Brooklyn	INGERSOLL-0510	4/4/2019	SMALL PURCHASE	\$3,200.00
Brooklyn Property Management	1908648	CITY STAR RENOVATION INC	BREUKELEN-LABOR AND MATERIAL TO INSTALL NEW EXHAUST FAN IN MAINTENANCE OFFICE BATHROOM@618 E.108TH ST.-REQ#1205944	Brooklyn	BREUKELEN-0212	4/4/2019	SMALL PURCHASE	\$4,950.00
Supply Management - Procurement	1908642	AETNA ELECTRIC LLC	fixture	Brooklyn		4/4/2019	SMALL PURCHASE	\$2,491.75
Supply Management - Procurement	1908669	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Brooklyn		4/5/2019	SMALL PURCHASE	\$3,683.40
Supply Management - Procurement	1908658	CENTRAL PLUMBING SPECIALTIES CO INC	PLUMBING SUPPLIES - QUOTE 454864	Brooklyn		4/5/2019	SMALL PURCHASE	\$4,928.40
Supply Management - Procurement	1908534	WB MCCLLOUD AND CO. INC D/B/A PEST CONTROL SUPPLIES	DR5 pressure duster, Insecticide	Brooklyn		4/5/2019	SMALL PURCHASE	\$4,692.21
Mixed Finance Property Mgmt Dept	1908699	NOORI CONSTRUCTION CORP	LINDEN-TO REMOVE THE OLD TILES IN THE STOREROM, CLEAN UP THE FLOORS AND INSTALL 2 LAYERS OF EPOXY ON THE FLOORS @914 VAN SICLEN AVE-REQ#1204965	Brooklyn	LINDEN-0672	4/5/2019	SMALL PURCHASE	\$4,855.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Mixed Finance Property Mgmt Dept	1908685	MAHI PAINTING INC.	LINDEN-TO REMOVE ALL BULK AND DEBRIS FROM 2 MOVE OUTS APT 16-2C AND 10-6C-REQ#1206189	Brooklyn	LINDEN-0672	4/5/2019	SMALL PURCHASE	\$4,000.00
Manhattan Property Management	1908409	OFFICE ZONE SOLUTIONS INC DBA ALL COUNTY BUSINESS ESSENTIALS	ALBANY-OFFICE SUPPLIES	Brooklyn	ALBANY-0524	4/5/2019	SMALL PURCHASE	\$1,406.49
Brooklyn Property Management	1908411	HOBBY OFFICE CORP	KINGSBOROUGH-OFFICE SUPPLIES	Brooklyn	KINGSBOROUGH-0205	4/5/2019	SMALL PURCHASE	\$1,423.29
Supply Management - Procurement	1908304	TITAN MACHINE CORPORATION	attn WRIGHT, TODD/ quote SO50364	Brooklyn	CAREY GARDENS -0288	4/5/2019	SMALL PURCHASE	\$1,105.00
Supply Management - Procurement	1908678	MERCURY PAINT CORP	attn MEDRANO, CARLA/ Marlboro - Lead Initiative	Brooklyn	CITYWIDE DEVELOPMENTS	4/5/2019	SMALL PURCHASE	\$3,028.00
Brooklyn Property Management	1908353	J. ALPERIN CO.	GROUNDS MAINTENANCE- LIMESTONE	Brooklyn	VAN DYKE-0216	4/5/2019	SMALL PURCHASE	\$1,680.00
Supply Management - Procurement	1908438	TURTLE & HUGHES, INC.	FAN. (QUOTATION # 3463178-00).	Brooklyn		4/5/2019	SMALL PURCHASE	\$4,391.40
Supply Management - Procurement	1908660	CENTRAL PLUMBING SPECIALTIES CO INC	PLUMBING SUPPLIES - QUOTE 454963	Brooklyn	VARIOUS PROPERTIES & DEPARTMENTS	4/5/2019	SMALL PURCHASE	\$4,777.50
Supply Management - Procurement	1908182	ARBILL INDUSTRIES INC	eyewash station, solution dust mask quote 3281342	Brooklyn		4/5/2019	SMALL PURCHASE	\$2,980.19
Supply Management - Procurement	1908653	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	fixtures	Brooklyn		4/5/2019	SMALL PURCHASE	\$1,491.24
Supply Management - Procurement	1908412	N.Y.S. INDUSTRIES FOR THE DISABLED	CITYWIDE DEVELOPMENTS-OFFICE SUPPLIES.OTHER STATIONERY	Brooklyn		4/5/2019	SMALL PURCHASE	\$1,240.11
Brooklyn Property Management	1908410	UNITED SUPPLY CORP.	KINGSBOROUGH-GENERAL OFFICE FURNITURE & EQUIPMENT	Brooklyn	KINGSBOROUGH-0205	4/5/2019	SMALL PURCHASE	\$2,809.00
Supply Management - Procurement	1908286	UNITED SUPPLY CORP.	CITYWIDE DEVELOPMENTS-GENERAL OFFICE FURNITURE & EQUIPMENT	Brooklyn		4/5/2019	SMALL PURCHASE	\$4,103.64

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1908719	MERCURY PAINT CORP	attn MEDRANO, CARLA/ Williamsburg - Lead initiative	Brooklyn	WILLIAMSBURG-0200	4/5/2019	SMALL PURCHASE	\$4,590.00
Brooklyn Property Management	1908782	SURAJ CONSTRUCTION INC	BREUKELEN-TO REMOVE BROKEN CABLE SNAKE FROM COMPACTOR ROOM DRAIN @BLDG 3 330 STANLEY AVE, 762 E 105ST, 107-17 GLENWOOD-REQ#1206786	Brooklyn	BREUKELEN-0212	4/5/2019	SMALL PURCHASE	\$4,896.00
Optimal Property Management Department	1908769	ROYAL J CONSTRUCTION INC	VAN DYKE-TO COMPLETE FULL STRIP OFF FIRE JOB APARTMENT 395 LIVONIA AVE 8G-REQ#1205918	Brooklyn	VAN DYKE-0216	4/5/2019	SMALL PURCHASE	\$4,950.00
Heating Management Services Dept	1908765	I RAM CONSTRUCTION COMPANY, INC.	MARLBORO-TO REPAIR THE BROKEN CALCIUM ON THE LEFT SIDE OF THE BOILER #1-REQ#1205393	Brooklyn	MARLBORO-0426	4/5/2019	SMALL PURCHASE	\$4,998.00
Brooklyn Property Management	1908758	SURAJ CONSTRUCTION INC	SURFSIDE GARDEN-TO CLEAN HOUSE TRAP OUTSIDE TO MAIN HOLE STOPPAGE AND REMOVE SLUDGE AT BLDG 4 302 SURF AVE-REQ#1206459	Brooklyn	SURFSIDE GARDEN-0278	4/5/2019	SMALL PURCHASE	\$4,835.00
Brooklyn Property Management	1908754	AUJLA ELECTRIC CORP	SUMNER-TROUBLESHOOT AND TRACING OF ELECTRICAL CIRCUITS @VARIOUS LOCATIONS AND TO RESTORE POWER TO EXTERIOR LIGHT FIXTURES -POLE LIGHTS AND WALL PACKS-REQ#1206324	Brooklyn	SUMNER-0538	4/5/2019	SMALL PURCHASE	\$4,995.00
Brooklyn Property Management	1908752	VIRGO IRON WORKS INC.	SUMNER-to cut 4 angle clips from wrought iron fence, and fabricate and deliver 1 electronical panel and 4 angles-req#1205942	Brooklyn	SUMNER-0538	4/5/2019	SMALL PURCHASE	\$1,450.00
Optimal Property Management Department	1908750	TRI-STATE PUMP & MOTOR INC.	SETH LOW-LABOR AND MATERIAL FOR THE INSTALLATION OF 2 SEWER EJECTOR PUMP @365 SACK-REQ#1206035	Brooklyn	SETH LOW-0276	4/5/2019	SMALL PURCHASE	\$4,900.00
Brooklyn Property Management	1908795	SWARAN CONSTRUCTION CORP	WILLIAM REID -TO REPLACE TRAP COVERS IN 3 VARIOUS LOCATIONS, 1196 E.NY AVE BOILER ROOM, 672 & 698 RALPH AVE BASEMENT-REQ#1205078	Brooklyn	WILLIAM REID -0283	4/5/2019	SMALL PURCHASE	\$4,890.00
Brooklyn Property Management	1908736	GOODWILL CONSTRUCTION CORP	RED HOOK WEST-TO REPAIR 7 EXHAUST FANS 5 @100 DWIGHT ST AND 2@ 147 RICHARD ST-REQ#1206367	Brooklyn	RED HOOK WEST-0230	4/5/2019	SMALL PURCHASE	\$3,750.00
Brooklyn Property Management	1908735	DREAM CONTRACTING NY INC	RED HOOK WEST-TO INSTALL NEW SECURITY DIAMOND PLATED STEEL BASEMENT ENTRANCE DOOR (36"X80"), RIGHT SWING OPENING, INCLUDING MORTICE LOCK, SELF CLOSING SYSTEM AND DOOR HANDLE ON BOTH SIDE-REQ#1205872	Brooklyn	RED HOOK WEST-0230	4/5/2019	SMALL PURCHASE	\$4,799.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Brooklyn Property Management	1908728	GOLD CITY CONTRACTING CORP	CAREY GARDENS -TO REMOVE 38 34"X6 VENT COVERS FROM CRAWL SPACE VENTS FOR 2832, 2945, 2946 W 23RD ST-REQ#1205822	Brooklyn	CAREY GARDENS -0288	4/5/2019	SMALL PURCHASE	\$4,950.00
Mixed Finance Property Mgmt Dept	1908722	CHANDRA CONSTRUCTION CORP.	BUSHWICK-TO REPAIR AND REPLACE INSULATION IN 2 BASEMENT PIPE @849 AND 869 FLUSHING AVE - REQ#1205986	Brooklyn	BUSHWICK-0430	4/5/2019	SMALL PURCHASE	\$4,900.00
Optimal Property Management Department	1908720	M&RR Construction Corp.	BROWNSVILLE-TO INSTALL EPOXY FLOOR IN 2 COMPACTOR ROOMS AT 512 MOTHER GASTON BLVD AND 350 BLAKE AVE-REQ#1205899	Brooklyn	BROWNSVILLE-0512	4/5/2019	SMALL PURCHASE	\$4,000.00
Mixed Finance Property Mgmt Dept	1908713	SURAJ CONSTRUCTION INC	LINDEN-TO CLEAN HOUSE TRAP OUTSIDE TO MAIN HOLE STOPPAGE AND REMOVE SLUDGE AT BLDG 17-REQ#1205681	Brooklyn	LINDEN-0672	4/5/2019	SMALL PURCHASE	\$1,950.00
Mixed Finance Property Mgmt Dept	1908700	MAHI PAINTING INC.	LINDEN-BUTTON UP 3 MOVE OUT APARTMENT @APT 7-6G, 8-7L AND 7-6B-REQ#1206198	Brooklyn	LINDEN-0672	4/5/2019	SMALL PURCHASE	\$4,000.00
Supply Management - Procurement	1908656	CENTRAL PLUMBING SPECIALTIES CO INC	PLUMBING SUPPLIES - QUOTE 454962	Brooklyn		4/8/2019	SMALL PURCHASE	\$4,827.68
Supply Management - Procurement	1908662	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Brooklyn		4/8/2019	SMALL PURCHASE	\$2,625.90
Brooklyn Property Management	1908834	SUPERIOR HEATING SUPPLY INC.	PLUMBING SUPPLIES - QUOTE M1429	Brooklyn	UNITY PL. STORAGE	4/8/2019	SMALL PURCHASE	\$3,134.00
Supply Management - Procurement	1908684	MERCURY PAINT CORP	attn MEDRANO, CARLA/ Williamsburg - Lead Initiative	Brooklyn	WILLIAMSBURG-0200	4/8/2019	SMALL PURCHASE	\$2,641.00
Supply Management - Procurement	1908759	COURT STREET STATIONERS INC	OFFICE EQUIPT & FURNITURE	Brooklyn		4/8/2019	SMALL PURCHASE	\$899.95
Brooklyn Property Management	1908868	CITY STORE GATES MFG. CORP.	CYPRESS HILL-fabricate and install 3 gates, size 115W x 132H, CG300,116WX132H, CG300, AND 115WX132H, CG300-REQ#1207324	Brooklyn	CYPRESS HILL-0536	4/8/2019	SMALL PURCHASE	\$4,675.00
Brooklyn Property Management	1908865	ZEBRA BUILDERS INC	COOPER PARK-to repair and install black solid bar fence and gates in Bldg garbage compound area and Bldg 389-req#1207290	Brooklyn	COOPER PARK-0223	4/8/2019	SMALL PURCHASE	\$4,650.00
Brooklyn Property Management	1908853	KC RESTORATION CORP	BORINQUEN II-LABOR AND MATERIAL TO REPLACE THE CEILING TILES INSIDE HALLWAY, 520 SQ.FT. @BLDG 80 SEIGEL ST -REQ#1206354	Brooklyn	BORINQUEN II-0390	4/8/2019	SMALL PURCHASE	\$4,991.00

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Brooklyn Property Management	1908849	KC RESTORATION CORP	BORINQUEN II-labor and material to replace the safety lock main entrance lobby door at bldg 111 Humboldt st-req#1206583	Brooklyn	BORINQUEN II-0390	4/8/2019	SMALL PURCHASE	\$3,951.00
Brooklyn Property Management	1908846	JOYTI CONSTRUCTION CORP	RED HOOK EAST-TO REPLACE THE DAMAGED ALUMINUM MAILBOX BANK WITHIN THE LOBBY-REQ#1207299	Brooklyn	RED HOOK EAST-0202	4/8/2019	SMALL PURCHASE	\$2,680.00
Brooklyn Property Management	1908841	BALI CONSTRUCTION CORP	RED HOOK EAST-TO BUTTON UP 6 MOVE OUT APT AT VARIOUS LOCATIONS-REQ#1207384	Brooklyn	RED HOOK EAST-0202	4/8/2019	SMALL PURCHASE	\$4,800.00
Mixed Finance Property Mgmt Dept	1908838	GOODWILL CONSTRUCTION CORP	BUSHWICK-TO DO MAINTENANCE BUTTON UP IN MOVE OUT APT 811 FLUSHING AVE 7F, 4 ROOMS-REQ#1206555	Brooklyn	BUSHWICK-0430	4/8/2019	SMALL PURCHASE	\$4,460.00
Brooklyn Property Management	1908835	SURAJ CONSTRUCTION INC	SUMNER-TO CLEAN HOUSE TRAP OUTSIDE TO MAIN HOLES STOPPAGE AND REMOVE SLUDGE AT BLDG 1 AND 862 PARK AVE-REQ#1206691	Brooklyn	SUMNER-0538	4/8/2019	SMALL PURCHASE	\$4,967.00
Heating Management Services Dept	1908833	TRI-STATE PUMP & MOTOR INC.	HOPE GARDENS-HEATING DEPT LABOR AND MATERIALS FOR REMOVAL, TOTAL OVERHAUL, AND RE-INSTALLATION OF A END SUCTION HEAT PUMP-REQ#1207191	Brooklyn	HOPE GARDENS-0546	4/8/2019	SMALL PURCHASE	\$4,500.00
Heating Management Services Dept	1908828	TRI-STATE PUMP & MOTOR INC.	ARMSTRONG II-HEATING DEPT LABOR AND MATERIALS FOR THE REMOVAL, TOTAL OVERHAUL AND RE-INSTALLATION OF 3 END SUCTION TYPE CENTRIFUGAL BOILER CIRCULATION PUMPS-REQ#1207219	Brooklyn	ARMSTRONG II-C355	4/8/2019	SMALL PURCHASE	\$4,950.00
Optimal Property Management Department	1908872	BAJWA CONSTRUCTION CORP	HOWARD-TO REMOVE AND INSTALL 2 DIAMOND PLATE DOORS IN THE MOTOR ROOM SIZE 36'X84' WITH PUSH EXIT PEDAL BAR FOR SAFETY ISSUES @270 AND 290 MOTHER GASTON BLVD-REQ#1206531	Brooklyn	HOWARD-0568	4/8/2019	SMALL PURCHASE	\$4,975.00
Supply Management - Procurement	1908668	KRSMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Brooklyn		4/8/2019	SMALL PURCHASE	\$4,393.94
Elevator Services & Repair Department	1908861	CARTER, MILCHMAN & FRANK, INC.	QUOTE # 110137	Brooklyn	MARCUS GARVEY -0381	4/8/2019	SMALL PURCHASE	\$292.00
Supply Management - Procurement	1908794	MERCURY PAINT CORP	attn GRAHAM, DAVID	Brooklyn	MARLBORO-0426	4/8/2019	SMALL PURCHASE	\$2,816.50

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Supply Management - Procurement	1908774	MERCURY PAINT CORP	attn VAN HOUTEN, WILLIAM	Brooklyn	WILLIAM REID -0283	4/8/2019	SMALL PURCHASE	\$1,257.75
Supply Management - Procurement	1908672	MERCURY PAINT CORP	attn RIVERA, ELIZENaida/	Brooklyn	MARLBORO-0426	4/8/2019	SMALL PURCHASE	\$4,590.00
Supply Management - Procurement	1908799	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	HEATING - CITYWIDE DEVELOPMENTS	Brooklyn	CITYWIDE DEVELOPMENTS	4/8/2019	SMALL PURCHASE	\$3,088.00
Supply Management - Procurement	1908776	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	HEATING-CITYWIDE DEVELOPMENTS	Brooklyn	CITYWIDE DEVELOPMENTS	4/8/2019	SMALL PURCHASE	\$4,712.50
Supply Management - Procurement	1908575	TURTLE & HUGHES, INC.	BATTERY. (QUOTATION # 3466921-00)	Brooklyn		4/8/2019	SMALL PURCHASE	\$2,570.27
Supply Management - Procurement	1908845	EQUIPTEX INDUSTRIAL CORP.	relays	Brooklyn		4/8/2019	SMALL PURCHASE	\$4,942.15
Supply Management - Procurement	1908715	KLEAR-VIEW APPLIANCE	APPLIANCES - AIR CONDITIONERS (18,000 BTU & 23,500 BTU)	Brooklyn	RED HOOK WEST-0230	4/8/2019	SMALL PURCHASE	\$1,405.00
Brooklyn Property Management	1908875	CLC COMMUNICATIONS INC	LAFAYETTE GARDE-TO REPAIR INTERCOMS @415 LAFAYETTE 4C-REQ#1206107	Brooklyn	LAFAYETTE GARDE-0247	4/8/2019	SMALL PURCHASE	\$1,272.69
Elevator Services & Repair Department	1908885	CLADDAGH ELECTRONICS LTD	Hammel - boards repaired (Carlton Manor); Req. 1203621	Brooklyn	HAMMEL-0226	4/8/2019	SMALL PURCHASE	\$699.96
Brooklyn Property Management	1908908	GIL MEYEROWITZ INCORPORATED	PLUMBING SUPPLIES - QUOTE 077351	Brooklyn	TAYLOR-WYTHE -0358	4/8/2019	SMALL PURCHASE	\$3,695.00
Customer Contact Center	1908929	ALL HANDS IN MOTION PROFESSIONAL SIGN	CUSTOMER CONTACT CENTER - SIGN LANGUAGE INTERPRETER FOR CUSTOMERS @ BROOKLYN WALK IN CENTER ON 4/22/19 (CUSTOM050314)	Brooklyn	CCC-BROOKLYN WALK-IN	4/8/2019	SMALL PURCHASE	\$160.00
Brooklyn Property Management	1908918	MT. OLYMPOS RESTORATION INC.	MARCUS GARVEY -LABOR ONLY, TO REMOVE AND INSTALL FULL KITCHEN CABINETS, 42 'BASE, 18',32' (TOP) &32',18'&24'(BOTTOM)-REQ#1206818	Brooklyn	MARCUS GARVEY -0381	4/8/2019	SMALL PURCHASE	\$2,210.00

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Brooklyn Property Management	1908909	HEERA & G BUILDERS INC.	LOUIS PINK-uprooting tripping and slipping hazards at the child care center, also remove vegetations growing and the root surrounding the side walk -req#1207352	Brooklyn	LOUIS PINK-0235	4/8/2019	SMALL PURCHASE	\$4,995.00
Brooklyn Property Management	1908904	YASH NYC CONTRACTING INC	LOUIS ARMSTRONG-TO INSTALL NEW SECURITY WINDOW GATE @BLDG 785 MERCY AVE APT 3A AND 360 NOSTRAND AVE APT 6R-REQ#1206319	Brooklyn	LOUIS ARMSTRONG-0325	4/8/2019	SMALL PURCHASE	\$4,699.00
Brooklyn Property Management	1908933	CAUCIG UTILITIES, INC.	GARVEY CC - DIAGNOSE TROUBLE WITH HVAC SYSTEM @ CC (PROPER050332)	Brooklyn	MARCUS GARV CC-C381	4/8/2019	SMALL PURCHASE	\$600.00
Brooklyn Property Management	1908934	SURAJ CONSTRUCTION INC	MARCY-TO REPAIR METAL FENCE AND HINGE AT BLDG 25-REQ#1207594	Brooklyn	MARCY-0514	4/8/2019	SMALL PURCHASE	\$2,251.00
Brooklyn Property Management	1908912	HEATING & BURNER SUPPLY, INC.	PLUMBING/HEATING SUPPLIES - QUOTE 040819LT2	Brooklyn	UNITY PL. STORAGE	4/8/2019	SMALL PURCHASE	\$4,998.00
Brooklyn Property Management	1908760	HOBBY OFFICE CORP	OFFICE EQUIPT & FURNITURE	Brooklyn	CITYWIDE DEVELOPMENTS	4/8/2019	SMALL PURCHASE	\$2,454.00
Brooklyn Property Management	1908887	ULINE ENTERPRISES	MACHINERY	Brooklyn	VAN DYKE-0216	4/8/2019	SMALL PURCHASE	\$1,307.46
Brooklyn Property Management	1908764	HOBBY OFFICE CORP	OFFICE EQUIPT & FURNITURE	Brooklyn	CITYWIDE DEVELOPMENTS	4/8/2019	SMALL PURCHASE	\$2,776.00
Optimal Property Management Department	1908957	ZEBRA BUILDERS INC	VAN DYKE-LABOR AND MATERIALS TO REMOVE AND INSTALL NEW HAND RAILS ON REAR EXIT DOORS @BLDG 395 AND 383 LIVONIA-REQ#1205959	Brooklyn	VAN DYKE-0216	4/8/2019	SMALL PURCHASE	\$4,850.00
Brooklyn Property Management	1908952	ZEBRA BUILDERS INC	SUMNER-TO REPAIR HARDWARE HINGES, DOOR CLOSER, HANDLE AND FRAME FOR LOBBY DOORS @BLDG 10, 20 LEWIS, 991, 995, 979, 987 MYRTLE - RFO#1206597	Brooklyn	SUMNER-0538	4/8/2019	SMALL PURCHASE	\$4,950.00
Brooklyn Property Management	1908950	GREAT CONTRACTING INC	SURFSIDE GARDEN-TO INSTALL NEW VCT FLOOR IN 3 HALLWAYS APPROX 1800 SQ.FT.@BLDG 4-REQ#1206044	Brooklyn	SURFSIDE GARDEN-0278	4/8/2019	SMALL PURCHASE	\$4,980.00
Brooklyn Property Management	1908946	G MULTANI CONSTRUCTION CORP	PENN/WORTMAN -TO CLEAN RAIN WATER DRAINS AT BLDG 590 STANLEY AVE, 920 VERMONT ST, 155, 895 WORTMAN AVE, 875-881 PENNS.AVE-REQ#1206044	Brooklyn	PENN/WORTMAN -0305	4/8/2019	SMALL PURCHASE	\$4,936.71

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Technical Services	1908941	A&J FIRE EXTINGUISHER CORP	PARK ROCK CONSO-replace fire extinguisher's & certification tags -req#1207302	Brooklyn	PARK ROCK CONSO-0765	4/8/2019	SMALL PURCHASE	\$1,480.00
Supply Management - Procurement	1908802	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	APPLIANCES - VARIOUS ITEMS	Brooklyn		4/9/2019	SMALL PURCHASE	\$3,905.20
Brooklyn Property Management	1908779	W.W. GRAINGER INC.	OFFICE EQUIPT & FURNITURE - Contract # PC67235	Brooklyn	CITYWIDE DEVELOPMENTS	4/9/2019	SMALL PURCHASE	\$2,960.20
Brooklyn Property Management	1908807	F.W. WEBB COMPANY	MACHINERY	Brooklyn	UNITY PL. STORAGE	4/9/2019	SMALL PURCHASE	\$1,910.00
Brooklyn Property Management	1908772	UNITED SUPPLY CORP.	OFFICE EQUIPT & FURNITURE	Brooklyn	CITYWIDE DEVELOPMENTS	4/9/2019	SMALL PURCHASE	\$3,564.72
Brooklyn Property Management	1908814	JAD CORP OF AMERICA	MACHINERY	Brooklyn	BAYVIEW-0670	4/9/2019	SMALL PURCHASE	\$608.00
Supply Management - Procurement	1907554	APR INDUSTRIES INC.	CITYWIDE DEVELOPMENTS - DEVICE, PADDLE EXIT LATCH, LHRB, ALUMINUM, FOR RIGHT HANDED DOOR / (R) STAMPED ON UNIT, SURFACE MOUNTED, APR*USA #410 I HRA	Brooklyn		4/9/2019	SMALL PURCHASE	\$4,618.35
Brooklyn Property Management	1908975	SURAJ CONSTRUCTION INC	BORINQUEN II-to clean house trap outside to main hole stoppge and remove sludge at gum in senior center at bldg 80 Siegel St-req#1206995	Brooklyn	BORINQUEN II-0390	4/9/2019	SMALL PURCHASE	\$4,550.00
Elevator Services & Repair Department	1909033	CLADDAGH ELECTRONICS LTD	TECH SERV-ELEV-044A CO-O.T.RBH BOARD REPAIR FOR POMKINS-REQ#1204438	Brooklyn	TOMPKINS-0246	4/9/2019	SMALL PURCHASE	\$275.00
Brooklyn Property Management	1909059	HEERA & G BUILDERS INC.	LOUIS ARMSTRONG-TO REPAIR BROKEN LOBBY DOOR AND REPLACE HINGES TO PROPERLY CLOSE THE DOOR @396 CLIFFTON, 320 AND 360 LEXINGTON AND REPAIR CYLINDER AT 441 GATES AVE-REQ#1207729	Brooklyn	LOUIS ARMSTRONG-0325	4/9/2019	SMALL PURCHASE	\$4,800.00
Brooklyn Property Management	1909054	CLC COMMUNICATIONS INC	LOUIS ARMSTRONG-TO REPAIR INTERCOM WO65713957-REQ#1208067	Brooklyn	LOUIS ARMSTRONG-0325	4/9/2019	SMALL PURCHASE	\$4,593.00

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Brooklyn Property Management	1909053	P. R. R. CONSTRUCTION, INC	PARK ROCK CONSO-TO REMOVE AND INSTALL NEW STEEL METAL DOOR, 13/4"THICK 16 GAUGE FLUSH, FIRE RESISTANT, SELF CLOSING 3-6 BOMBER HINGES WITH 11/2 HOUR FIRE RATING-REQ#1206329	Brooklyn	PARK ROCK CONSO-0765	4/9/2019	SMALL PURCHASE	\$2,980.00
Brooklyn Property Management	1909051	N ARJUN CONSTRUCTION CORP	PENN/WORTMAN-TO INSTALL NEW FLOOR TILES IN LUNCH ROOM AND 2 LOCKER ROOM, 1/8 COMMERCIAL TILES, TOT 1,975 SQ.FT.-REQ#1208012	Brooklyn	PENN/WORTMAN -0305	4/9/2019	SMALL PURCHASE	\$3,980.00
Brooklyn Property Management	1909049	TEENUSA CONSTRUCTION CORP	PENN/WORTMAN -LABOR AND MATERIALS TO REPLACE 16 LED BULBS AND SLIDING COVERS AT SUPT OFFICE, HALLWAY, RECEPTION AND WAITING AREA AT MGMT OFFICE-REQ#1204507	Brooklyn	PENN/WORTMAN -0305	4/9/2019	SMALL PURCHASE	\$4,975.00
Brooklyn Property Management	1909048	A PETER LUGER CONSTRUCTION INC	PENN/WORTMAN -to repair the broken and damaged chain link fence at 77 Vandalia-req#1208044	Brooklyn	PENN/WORTMAN -0305	4/9/2019	SMALL PURCHASE	\$4,995.00
Heating Management Services Dept	1909047	MSP BUILDERS INC	TOMPKINS-HEATING DEPT LABOR AND MATERIALS TO INSULATE BOILER JACKETS ON BOILER 1-REQ#1207043	Brooklyn	TOMPKINS-0246	4/9/2019	SMALL PURCHASE	\$4,887.00
Heating Management Services Dept	1909045	AV BUILDERS INC	TOMPKINS-HEATING DEPT LABOR AND MATERILS TO REPLACE TROUGHS ON BOILER 3-REQ#1207037	Brooklyn	TOMPKINS-0246	4/9/2019	SMALL PURCHASE	\$4,892.00
Elevator Services & Repair Department	1909026	CLADDAGH ELECTRONICS LTD	TECH SERV-ELEV-044A CO-Boards repaired for Tompkins-Req #1204355	Brooklyn	TOMPKINS-0246	4/9/2019	SMALL PURCHASE	\$516.00
Mixed Finance Property Mgmt Dept	1909021	S.WALIA CONSTRUCTION INC	TAYLOR-WYTHE -LABOR AND MATERIAL TO REPAIR OR REPLACE THE 20' EXHAUST FAN AT STORAGE ROOM AT 85 TAYLOR ST-REQ#1205226	Brooklyn	TAYLOR-WYTHE -0358	4/9/2019	SMALL PURCHASE	\$2,590.00
Optimal Property Management Department	1909066	TEENUSA CONSTRUCTION CORP	SAMUEL TILDEN-TO INSTALL NEW EPOXY FLOOR IN 4 ELEVATOR CARS A AND B-REQ#1207878	Brooklyn	SAMUEL TILDEN-0233	4/9/2019	SMALL PURCHASE	\$4,865.00
Brooklyn Property Management	1909017	A PETER LUGER CONSTRUCTION INC	LOUIS PINK-TO REPAIR THE COMPOUND AREA FENCE @820 AUTUMN AVE-REQ#1203953	Brooklyn	LOUIS PINK-0235	4/9/2019	SMALL PURCHASE	\$4,950.00
Brooklyn Property Management	1909013	SURAJ CONSTRUCTION INC	MARCY-TO CLEAN HOUSE TRAP OUTSIDE TO MAIN HOLES STOPPAGE AND REMOVE SLUDGE AT BLDG 16 AND 27-REQ#1207829	Brooklyn	MARCY-0514	4/9/2019	SMALL PURCHASE	\$3,950.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Heating Management Services Dept	1909011	AKT MANAGEMENT INC.	MARCY-HEATING DEPT LABOR AND MATERIAL TO REMOVE AND DISPOSE THE WOOD SCAFFOLDING FROM THE BOILER ROOM-REQ#1208082	Brooklyn	MARCY-0514	4/9/2019	SMALL PURCHASE	\$4,896.00
Optimal Property Management Department	1909008	A PETER LUGER CONSTRUCTION INC	BROWNSVILLE-install new monkey bar rails at the play area behind 290 Blake ave-req#1208036	Brooklyn	BROWNSVILLE-0512	4/9/2019	SMALL PURCHASE	\$3,780.00
Brooklyn Property Management	1909005	STRAWTOWN REPAIRS, LLC	BREVOORT-TO REBUILD THE MAILBOX AT 311 PATCHEN-REQ#1207068	Brooklyn	BREVOORT-0213	4/9/2019	SMALL PURCHASE	\$1,575.00
Heating Management Services Dept	1909003	AMC 1645 LLC.	FARRAGUT-HEATING DEPT LABOR AND MATERIALS TO REPLACE 5 HORSEPOWER PUMP-REQ#1207643	Brooklyn	FARRAGUT-0532	4/9/2019	SMALL PURCHASE	\$4,400.00
Brooklyn Property Management	1908915	GIL MEYEROWITZ INCORPORATED	PLUMBING SUPPLIES - QUOTE 078055	Brooklyn	UNITY PL. STORAGE	4/9/2019	SMALL PURCHASE	\$2,207.10
Supply Management - Procurement	1908792	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Brooklyn		4/9/2019	SMALL PURCHASE	\$4,807.33
Supply Management - Procurement	1908949	MERCURY PAINT CORP	various locations	Brooklyn		4/9/2019	SMALL PURCHASE	\$3,540.40
Supply Management - Procurement	1908883	EASTERN BEARINGS INC DBA TRI-STATE BEARING & SUPPLY CO., INC.	MACHINERY	Brooklyn		4/9/2019	SMALL PURCHASE	\$537.65
Supply Management - Procurement	1909022	CONSERVE LIGHTING & ELECTRIC SUPPLIES	wire. (QUOTATION # 7024395-00.	Brooklyn		4/9/2019	SMALL PURCHASE	\$3,645.50
Supply Management - Procurement	1908982	EQUIPTEX INDUSTRIAL CORP.	relays	Brooklyn		4/9/2019	SMALL PURCHASE	\$2,730.67
Supply Management - Procurement	1908499	ARAMSCO INC.	GLOVES, GLOVES,DISPOSABLE	Brooklyn	CITYWIDE DEVELOPMENTS	4/9/2019	SMALL PURCHASE	\$678.90
Brooklyn Property Management	1909078	PLASMA DEVELOPMENT INC	STUYVESANT GRDN-LABRO AND MATERIAL TO REPLACE 30 LED LIGHT BULBS IN VARIOUS LOCATIONS-REQ#1206049	Brooklyn	STUYVESANT GRDN-0337	4/9/2019	SMALL PURCHASE	\$4,855.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Brooklyn Property Management	1909076	YASH NYC CONTRACTING INC	STUYVESANT GRDN-TO INSTALL NEW FLOOR TILES BLDG 585 APT 2B, 350 SQ.FT., BLDG 680 APT 4B, 350 SQ.FT.,BLDG 700 APT 2A, 5 ROOMS, BLDG 714 APT 3A, 4 ROOMS-RFO#1207378	Brooklyn	STUYVESANT GRDN-0337	4/9/2019	SMALL PURCHASE	\$4,399.00
Supply Management - Procurement	1909085	WEILGUS & SONS, INC.	CITYWIDE DEVELOPMENTS - ! URGENT ! MORTISE CYLINDERS	Brooklyn	CITYWIDE DEVELOPMENTS	4/10/2019	SMALL PURCHASE	\$925.00
Supply Management - Procurement	1908984	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	HEATING - VARIOUS ITEMS	Brooklyn		4/10/2019	SMALL PURCHASE	\$4,130.80
Optimal Property Management Department	1909091	ZEBRA BUILDERS INC	WOODSON - TO INSTALL NEW EXHAUST FAN AND DUCT IN THE BASEMENT @430 DUMONT AVE-REQ#1207717	Brooklyn	WOODSON - 0285	4/10/2019	SMALL PURCHASE	\$4,450.00
Brooklyn Property Management	1909112	SURAJ CONSTRUCTION INC	BORINQUEN II-TO REPAIR AND STRAIGHT UP LOBBY FRAMES AND RE-CAULKING IN LOBBY BUILDING FRONT AT 70 SIEGEL ST-REQ#1207335	Brooklyn	BORINQUEN II-0390	4/10/2019	SMALL PURCHASE	\$3,950.00
Brooklyn Property Management	1909100	SUKHA CONSTRUCTION CORP	HOPE GARDENS-FILL SINK HOLES WITH TOP SOIL AROUND 290 AND 310 CENTRAL ST.-REQ#1206878	Brooklyn	HOPE GARDENS-0546	4/10/2019	SMALL PURCHASE	\$4,750.00
Heating Management Services Dept	1909179	AMC 1645 LLC.	PARK ROCK CONSO-TO REMOVE OLD PUMP AND REPLACE WITH BRAND NEW HEAT PUMP #2-REQ#1209164	Brooklyn	PARK ROCK CONSO-0765	4/10/2019	SMALL PURCHASE	\$4,925.00
Brooklyn Property Management	1909178	SURAJ CONSTRUCTION INC	STUYVESANT GRDN-TO INSTALL KICK PLATES AND SOLID WOOD DOORS IN MANAGEMENT OFFICE, 5 DOOR SIZE (30X80) AND 3 DOOR SIZE (32X80)-RFO#1206062	Brooklyn	STUYVESANT GRDN-0337	4/10/2019	SMALL PURCHASE	\$4,950.00
Brooklyn Property Management	1909165	ZEBRA BUILDERS INC	WILLIAM REID -LABOR AND MATERIAL TO REPAIR AND INSTALL HAND RAILS IN LOBBY AREA-REQ#1208182	Brooklyn	WILLIAM REID -0283	4/10/2019	SMALL PURCHASE	\$2,950.00
Brooklyn Property Management	1909163	KUMAR CONTRACTING CORP	OCEAN HILL/SARA-TO INSTALL NEW VC FLOOR TILES IN 3 ROOMS MOVE OUT APT 24 MOTHER GASTON BLVD. APT 8D-REQ#1206970	Brooklyn	OCEAN HILL/SARA-0269	4/10/2019	SMALL PURCHASE	\$949.20
Heating Management Services Dept	1909155	AKT MANAGEMENT INC.	VAN DYKE II-HEATING DEPT LABOR AND MATERIAL TO INSULATE THE HRT BOILER JACKET ON BOILER 5-REQ#1209158	Brooklyn	VAN DYKE II	4/10/2019	SMALL PURCHASE	\$4,969.00
Heating Management Services Dept	1909140	AV BUILDERS INC	MARCY-HEATING DEPT LABOR AND MATERIALS FOR INSULATING THE JACKETS ON BOILER 1 AND 2 IN THE BOILER ROOM-REQ#1208391	Brooklyn	MARCY-0514	4/10/2019	SMALL PURCHASE	\$4,959.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Heating Management Services Dept	1909139	MSP BUILDERS INC	MARCY-HEATING DEPT LABOR AND MATERIALS TO REMOVE REGULAR BULBS IN THE BOILER ROOM THAT ARE 25 FT HIGH AND REPLACE LED BULBS-REQ#1208069	Brooklyn	MARCY-0514	4/10/2019	SMALL PURCHASE	\$4,910.00
Brooklyn Property Management	1909135	APLS CONTRACTING CORP	LOUIS PINK-TO INSTALL ONE NEW ROLL DOWN GATE OF 52"X96" AT 2726 LINDEN BLVD-REQ#1208033	Brooklyn	LOUIS PINK-0235	4/10/2019	SMALL PURCHASE	\$3,800.00
Optimal Property Management Department	1909127	YASH NYC CONTRACTING INC	LANGSTON HUGHES-LABOR AND MATERIALS TO CHANGE BROKEN WINDOW GLASS AT 301 SUTTER AVE APT 164, 17G, 19F, 315 SUTTER AVE APT 3G AND 4F-REQ#1207259	Brooklyn	LANGSTON HUGHES-0275	4/10/2019	SMALL PURCHASE	\$2,599.00
Brooklyn Property Management	1909123	CHUMBER CONSTRUCTION CORP	BREUKELEN-LABOR AND MATERIAL TO INSTALL VC FLOOR TILES HALLWAYS (2,490 SQ.FT.)-REQ#1209041	Brooklyn	BREUKELEN-0212	4/10/2019	SMALL PURCHASE	\$4,830.60
Brooklyn Property Management	1909255	BANNIE BUILDERS INC	BREUKELEN-TO BUTTON UP 4 APARTMENTS, 713 E 108TH ST 3C, 719 103RD 6D AND 5E, 106-03 FLATLANDS AVE 1C-REQ#1209909	Brooklyn	BREUKELEN-0212	4/11/2019	SMALL PURCHASE	\$4,995.00
Brooklyn Property Management	1909251	J S SAINI CONSTRUCTION CORP.	ALBANY-EPOXY 2 COMPACTOR ROOM FLOORS, TOTAL 900 SQ.FT.-REQ#1209966	Brooklyn	ALBANY-0524	4/11/2019	SMALL PURCHASE	\$4,980.00
Mixed Finance Property Mgmt Dept	1909244	SURAJ CONSTRUCTION INC	BAYVIEW-TO CLEAN HOUSE TRAP OUTSIDE TO MAIN HOLES STOPPAGES AND REMOVE SLUDGE AT BLDG 7 AND 20-REQ#1209576	Brooklyn	BAYVIEW-0670	4/11/2019	SMALL PURCHASE	\$3,450.00
Queens-Staten Island Property Management	1909225	AAMCO BUILDERS INC	Baisley (Repo Group 4) - Remove existing subfloor from bedroom 2 and install new plywood, VCT tiles and cove base molding. Repair roof leak on back extension of the house: Req. 1209896	Brooklyn	FHA REPO GRP 4-0345	4/11/2019	SMALL PURCHASE	\$4,550.00
Brooklyn Property Management	1909199	SURAJ CONSTRUCTION INC	MARCY-TO CLEAN HOUSE TRAP OUTSIDE TO MAIN HOLES STOPPAGES AND REMOVE SLUDGE AT BLDG 5 AND 13-REQ#A1209308	Brooklyn	MARCY-0514	4/11/2019	SMALL PURCHASE	\$3,942.00
Brooklyn Property Management	1909190	B-ONE CONSTRUCTION INC	WILLIAM REID -LABOR AND MATERIAL TO INSTALL NEW EPOXY FLOOR IN HALLWAY AREA ENTIRE BASEMENT-REQ#1207018	Brooklyn	WILLIAM REID -0283	4/11/2019	SMALL PURCHASE	\$4,990.00
Brooklyn Property Management	1909269	EIA DATACOM, INC.	E ROOSEVELT II-Replacement of Electromagnetics locks-req#1209891	Brooklyn	E ROOSEVELT II-0281	4/11/2019	SMALL PURCHASE	\$2,425.57
Mixed Finance Property Mgmt Dept	1909268	S.WALIA CONSTRUCTION INC	BUSHWICK-LABOR AND MATERIAL TO REMOVE THE DAMAGED DOORS AND FRAMES, RUBBER MATS, AND BRICKS FOR THE STORAGE ROOM AT BLDG 131 MOORE ST-REQ#1209377	Brooklyn	BUSHWICK-0430	4/11/2019	SMALL PURCHASE	\$4,785.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Heating Management Services Dept	1909260	URBAN ELECTRICAL CORP	MARCY-LABOR AND MATERIAL FOR UPGRADING THE ELECTRICAL CONTROL PANEL IN THE BOILER ROOM TO FACILATE THE LIGHTING UPGRADE-REQ#1208394	Brooklyn	MARCY-0514	4/11/2019	SMALL PURCHASE	\$4,971.00
Brooklyn Property Management	1909258	PLASMA DEVELOPMENT INC	BREUKELEN-TO REPAIR LOBBY FRAMES AND DOORS, DOOR CHECK, DOOR CLOSER AT VARIOUS LOCATIONS-REQ#1209462	Brooklyn	BREUKELEN-0212	4/11/2019	SMALL PURCHASE	\$4,893.00
Community Development	1909277	GENEVA WORLDWIDE, INC.	HOPE GDNS SC - SPANISH INTERPRETERS - 4/12/19 (CORPOR050330)	Brooklyn	HOPE GARDENS-0546	4/11/2019	SMALL PURCHASE	\$360.00
Brooklyn Property Management	1909273	APLS CONTRACTING CORP	LOUIS ARMSTRONG-LABOR AND MATERIALS TO CHANGE LIGHT BULBS AND REMOVE AND REPLACE THE FIXTURE COVERS AT 441 GATES AVE-REQ#1209877	Brooklyn	LOUIS ARMSTRONG-0325	4/11/2019	SMALL PURCHASE	\$4,960.00
Brooklyn Property Management	1909291	SENTINEL DIVERSIFIED INDUSTRIES INC	LAFAYETTE GARDE-0247 QUOTE NYCHA020819MMP - MEDECO LOBBY DOOR KEYS AND CYLINDERS	Brooklyn	LAFAYETTE GARDE-0247	4/11/2019	SMALL PURCHASE	\$3,863.75
Elevator Services & Repair Department	1909141	CLADDAGH CONTROLS, CORP.	Estimate #2221	Brooklyn	LAFAYETTE GARDE-0247	4/11/2019	SMALL PURCHASE	\$2,708.00
Supply Management - Procurement	1908724	HERMAN H. STICHT CO., INC.	Invoice / quote #: 00041019	Brooklyn	CityWide/L.I.C.W	4/11/2019	SMALL PURCHASE	\$940.00
Elevator Services & Repair Department	1909145	PRIME ELECTRIC MOTOR REPAIRS INC.	QUOTE#1330	Brooklyn	SUMNER-0538	4/11/2019	SMALL PURCHASE	\$220.00
Elevator Services & Repair Department	1909144	PRODUCT DESIGN MACHINERY CORP.	Estimate #0320-19	Brooklyn	INGERSOLL-0510	4/11/2019	SMALL PURCHASE	\$2,757.20
Brooklyn Property Management	1909288	SURAJ CONSTRUCTION INC	SHEEPSHEAD BAY-TO CLEAN HOUSE TRAP OUTSIDE TO MAIN HOLE STOPPAGE AND REMOVE SLUDGE AT BLDG 2956 AVE X-REQ#1209759	Brooklyn	SHEEPSHEAD BAY-0314	4/11/2019	SMALL PURCHASE	\$4,950.00
Brooklyn Property Management	1909170	SENTINEL DIVERSIFIED INDUSTRIES INC	QUOTE - NYCHA032119MMP	Brooklyn	SUMNER-0538	4/11/2019	SMALL PURCHASE	\$356.25
Brooklyn Property Management	1909286	BLUE DIAMOND BUILDERS CORP	PARK ROCK CONSO-TO REMOVE AND INSTALL NEW FLOOR TILES IN MOVE OUT APT 48 GRAFTON 1B, 4 ROOMS-REQ#1209048	Brooklyn	PARK ROCK CONSO-0765	4/11/2019	SMALL PURCHASE	\$3,400.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Brooklyn Property Management	1909280	SURAJ CONSTRUCTION INC	LAFAYETTE GARDE-TO REMOVE AND INSTALL CALAMINE METAL DOORS (36X84) AND INSTALL CITY WIDE CYLINDER WITH PUSH BAR HANDLES ON THE DOORS AT ELEVATOR MOTOR ROOMS IN BLDG 1, 3 AND 6-RFO#1209870	Brooklyn	LAFAYETTE GARDE-0247	4/11/2019	SMALL PURCHASE	\$4,275.00
Supply Management - Procurement	1908455	HERMAN H. STICHT CO., INC.	QUOTE/Invoice #: 00041119	Brooklyn		4/11/2019	SMALL PURCHASE	\$2,025.60
Brooklyn Property Management	1909276	SENTINEL DIVERSIFIED INDUSTRIES INC	QUOTATION # :NYCHA040319MMP	Brooklyn	WILLIAMSBURG-0200	4/11/2019	SMALL PURCHASE	\$950.00
Brooklyn Property Management	1909270	STRAWTOWN REPAIRS, LLC	mailbox doors with parts	Brooklyn	BROWNSVILLE-0512	4/11/2019	SMALL PURCHASE	\$2,150.00
Supply Management - Procurement	1909043	PRODUCT DESIGN MACHINERY CORP.	attn BETZ, GERALD	Brooklyn	E ROOSEVELT I-0227	4/11/2019	SMALL PURCHASE	\$2,850.00
Supply Management - Procurement	1909092	MERCURY PAINT CORP	various locations	Brooklyn	CITYWIDE DEVELOPMENTS	4/11/2019	SMALL PURCHASE	\$1,392.85
Supply Management - Procurement	1908916	TRI-TRONICS CO.	attn PREVIL, ERNST	Brooklyn	LAFAYETTE GARDE-0247	4/11/2019	SMALL PURCHASE	\$816.00
Brooklyn Property Management	1909222	THE GARDEN DEPT CORP	GROUNDS MAINTENANCE.TOP SOIL	Brooklyn	ALBANY-0524	4/11/2019	SMALL PURCHASE	\$1,320.00
Supply Management - Procurement	1909129	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	fixtures	Brooklyn	VARIOUS PROPERTIES & DEPARTMENTS	4/11/2019	SMALL PURCHASE	\$1,732.00
Brooklyn Property Management	1908994	128-13 ROCKAWAY BLVD. CORP. DBA/OZONE	BLOCKS AND CEMENT	Brooklyn	UNITY PZA 17,24-0348	4/11/2019	SMALL PURCHASE	\$478.55
Elevator Services & Repair Department	1909153	CLADDAGH CONTROLS, CORP.	Estimate #2196	Brooklyn	BROWNSVILLE-0512	4/11/2019	SMALL PURCHASE	\$570.00
Elevator Services & Repair Department	1909143	PRODUCT DESIGN MACHINERY CORP.	Estimate #0320-20	Brooklyn	WHITMAN HOUSES-0509	4/11/2019	SMALL PURCHASE	\$2,757.20

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Brooklyn Property Management	1909224	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES - LOW PRESSURE 2" VALVES	Brooklyn	UNITY PL. STORAGE	4/11/2019	SMALL PURCHASE	\$5,715.00
Brooklyn Property Management	1909308	KHUSHI CONSTRUCTION, INC.	SUMNER-to install floor tiles in move out apartments 808 Park Ave apt 9C, 4 rooms, 834 Park Ave Apt 6E, 4 rooms, 10 Lewis Ave, Apt 2C, 4 rooms-req#1203951	Brooklyn	SUMNER-0538	4/11/2019	SMALL PURCHASE	\$4,700.00
Brooklyn Property Management	1909315	R.K. CONSTRUCTION LLC	WILLIAM REID -TO REMOVE AND INSTALL APPROX 400 SQ.FT. FLOOR TILES FROM THE HALLWAY, KITCHEN AND ONE BEDROOM @1142 LENOX RD APT 2D-REQ#1209172	Brooklyn	WILLIAM REID -0283	4/11/2019	SMALL PURCHASE	\$4,800.00
General Services	1909349	I & E TIRE CORP.	AUTOMOTIVE - QUOTE 444004	Brooklyn	FLEET ADMIN-A031	4/11/2019	SMALL PURCHASE	\$159.00
Supply Management - Procurement	1909344	APR INDUSTRIES INC.	CITYWIDE DEVELOPMENTS - DEVICE, PADDLE EXIT LATCH, LHRB, ALUMINUM, FOR RIGHT HANDED DOOR / (R) STAMPED ON UNIT, SURFACE MOUNTED, APR*USA #410 LHRA	Brooklyn	CITYWIDE DEVELOPMENTS	4/11/2019	SMALL PURCHASE	\$3,358.80
General Services	1909336	I & E TIRE CORP.	AUTOMOTIVE - QUOTE 444009	Brooklyn	FLEET ADMIN-A031	4/11/2019	SMALL PURCHASE	\$500.00
General Services	1909334	I & E TIRE CORP.	AUTOMOTIVE - QUOTE 443945	Brooklyn	FLEET ADMIN-A031	4/11/2019	SMALL PURCHASE	\$886.00
General Services	1909333	I & E TIRE CORP.	AUTOMOTIVE - QUOTE 443944	Brooklyn	FLEET ADMIN-A031	4/11/2019	SMALL PURCHASE	\$238.00
General Services	1909332	I & E TIRE CORP.	AUTOMOTIVE - QUOTE 443940	Brooklyn	FLEET ADMIN-A031	4/11/2019	SMALL PURCHASE	\$636.00
General Services	1909330	I & E TIRE CORP.	AUTOMOTIVE - QUOTE 443917	Brooklyn	FLEET ADMIN-A031	4/11/2019	SMALL PURCHASE	\$1,088.00
General Services	1909327	I & E TIRE CORP.	AUTOMOTIVE - QUOTE 444008	Brooklyn	FLEET ADMIN-A031	4/11/2019	SMALL PURCHASE	\$675.00
General Services	1909323	I & E TIRE CORP.	AUTOMOTIVE - QUOTE 443913	Brooklyn	FLEET ADMIN-A031	4/11/2019	SMALL PURCHASE	\$318.00
General Services	1909321	TENNANT COMPANY INC.	AUTOMOTIVE - QUOTE 21997675	Brooklyn	FLEET ADMIN-A031	4/11/2019	SMALL PURCHASE	\$3,852.89
General Services	1909320	BMS BATTERY INC DBA/INTERSTATE BATTERIES	AUTOMOTIVE - QUOTE 108191	Brooklyn	FLEET ADMIN-A031	4/11/2019	SMALL PURCHASE	\$1,011.95
General Services	1909318	BOBCAT OF NEW YORK, INC.	AUTOMOTIVE - QUOTE T16215	Brooklyn	FLEET ADMIN-A031	4/11/2019	SMALL PURCHASE	\$3,496.60
Brooklyn Property Management	1908775	W.W. GRAINGER INC.	OFFICE EQUIPT & FURNITURE - Contract # PC67235	Brooklyn	CITYWIDE DEVELOPMENTS	4/11/2019	SMALL PURCHASE	\$2,027.70

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Brooklyn Property Management	1909352	SURAJ CONSTRUCTION INC	MARCY-TO CLEAN HOUSE TRAP OUTSIDE TO MAIN HOLE STOPPAGE AND REMOVE SLUDGE AT BLDG 24-REQ#1210361	Brooklyn	MARCY-0514	4/11/2019	SMALL PURCHASE	\$2,450.00
Brooklyn Property Management	1909355	CLC COMMUNICATIONS INC	COOPER PARK-TO REPAIR INTERCOM FOR VARIOUS WORK ORDERS-REQ#1210503	Brooklyn	COOPER PARK-0223	4/11/2019	SMALL PURCHASE	\$1,666.90
Optimal Property Management Department	1909339	ZEBRA BUILDERS INC	VAN DYKE-LABOR AND MATERIAL TO REPAIR AND INSTALL BLACK SOLID BAR FENCE AROUND BLDG 422 BLAKE-REQ#1210253	Brooklyn	VAN DYKE-0216	4/12/2019	SMALL PURCHASE	\$4,850.00
Brooklyn Property Management	1909365	TEENUSA CONSTRUCTION CORP	WHITMAN HOUSES-TO REPLACE CHAIN LINK FENCE AROUND THE GARBAGE COMPOUND AREA AT BLDG 84 CARLTON AVE-REQ#1208264	Brooklyn	WHITMAN HOUSES-0509	4/12/2019	SMALL PURCHASE	\$4,950.00
Optimal Property Management Department	1909373	J S SAINI CONSTRUCTION CORP.	BROWNSVILLE-TO REPAIR 46 CANOPIES WITH CEMENT PATCH PROPERLY REPAIR ALL CANOPIES @VARIOUS LOCATIONS-REQ#1210307	Brooklyn	BROWNSVILLE-0512	4/12/2019	SMALL PURCHASE	\$4,880.00
Brooklyn Property Management	1909371	GOODWILL CONSTRUCTION CORP	STUYVESANT GRDN-TO DO MAINTENANCE BUTTON UP IN MOVE OUT APT 855 1A, 4 ROOMS-REQ#1208160	Brooklyn	STUYVESANT GRDN-0337	4/12/2019	SMALL PURCHASE	\$4,960.00
Mixed Finance Property Mgmt Dept	1909375	CHANDRA CONSTRUCTION CORP.	BUSHWICK-TO REPAIR/REPLACE PIPE INSULATION IN 2 BASEMENT @3370 AND 390 BUSHWICK AVE-REQ#1209481	Brooklyn	BUSHWICK-0430	4/12/2019	SMALL PURCHASE	\$4,900.00
Optimal Property Management Department	1909377	CHANDRA CONSTRUCTION CORP.	UNITY PZA -TO INSTALL FLOOR TILE IN 5 ROOMS, OCCUPIED APT (850 SQ.FT.), 360 WILLIAMSAVE APT 4D-REQ#1207971	Brooklyn	UNITY PZA 17,24-0348	4/12/2019	SMALL PURCHASE	\$1,857.50
Brooklyn Property Management	1909376	ZEBRA BUILDERS INC	BREVOORT-TO REPAIR LOBBY DOOR HARDWARE HINGES, DOOR CLOSER, HANDLE AND FRAME @BLDG 300, 234, 342 AND 291-REQ#1207971	Brooklyn	BREVOORT-0213	4/12/2019	SMALL PURCHASE	\$4,950.00
Brooklyn Property Management	1909392	KUMAR CONTRACTING CORP	OCEAN HILL/SARA-to install new vc floor tiles @33 Saratoga Ave Apt 11E, 3 rooms (req#1210577) and 15 Mother Gaston Blvd. Apt 10E, 5 rooms (req#1210589)	Brooklyn	OCEAN HILL/SARA-0269	4/12/2019	SMALL PURCHASE	\$2,169.60
Brooklyn Property Management	1909390	N ARJUN CONSTRUCTION CORP	OCEAN HILL/SARA-to do two coats epoxy floor, tot 2,750 sq.ft.in Maintenance Area at 39 Mother Gaston-req#1209084	Brooklyn	OCEAN HILL/SARA-0269	4/12/2019	SMALL PURCHASE	\$4,890.00
Brooklyn Property Management	1909388	POLO CONSTRUCTION CORP	MARCUS GARVEY -to install new epoxy floor in 2 compactor rooms at bldg 1380 and 1410 E.NY Ave-Req#1210108	Brooklyn	MARCUS GARVEY -0381	4/12/2019	SMALL PURCHASE	\$4,985.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Brooklyn Property Management	1909386	HEERA & G BUILDERS INC.	MARCUS GARVEY -TO REPLACE TWO NEW VESTIBULE DOOR WITH A PIANO HINGE (36WX82H) AND CHANGE 2ND FLOOR STAIR HALL DOOR WITH THE BUCK - RFO#1210102	Brooklyn	MARCUS GARVEY -0381	4/12/2019	SMALL PURCHASE	\$4,350.00
Brooklyn Property Management	1909383	HEERA CONTRACTING INC.	LOUIS PINK-TO INSTALL NEW MISSING MONKEY BAR RAILS @2700 LINDEN BLVD-REQ#1210625	Brooklyn	LOUIS PINK-0235	4/12/2019	SMALL PURCHASE	\$4,968.00
Optimal Property Management Department	1909396	BANNIE BUILDERS INC	SAMUEL TILDEN-to repair and install mailbox bank and part at 360 and 330 Dumont Ave-req#1207792	Brooklyn	SAMUEL TILDEN-0233	4/12/2019	SMALL PURCHASE	\$4,995.00
Supply Management - Procurement	1909398	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	fixtures	Brooklyn		4/12/2019	SMALL PURCHASE	\$2,489.20
Elevator Services & Repair Department	1909385	PRIME ELECTRIC MOTOR REPAIRS INC.	Estimate #8554	Brooklyn	CAREY GARDENS -0288	4/12/2019	SMALL PURCHASE	\$2,850.00
Supply Management - Procurement	1909263	CONSERVE LIGHTING & ELECTRIC SUPPLIES	TIMESWITCH.(quotation # 7024495-00)	Brooklyn		4/12/2019	SMALL PURCHASE	\$4,974.50
Supply Management - Procurement	1909183	MERCURY PAINT CORP	various locations	Brooklyn	CITYWIDE DEVELOPMENTS	4/12/2019	SMALL PURCHASE	\$3,371.15
Supply Management - Procurement	1909046	ELEVATOR TECHNOLOGY CORP	attn BETZ, GERALD/ Quote Number: 190411-1	Brooklyn	BUSHWICK-0430	4/12/2019	SMALL PURCHASE	\$275.00
Supply Management - Procurement	1908413	NATIONAL INDUSTRIES FOR THE BLIND	CITYWIDE DEVELOPMENTS-OFFICE SUPPLIES.OTHER STATIONERY	Brooklyn		4/12/2019	SMALL PURCHASE	\$193.36
Supply Management - Procurement	1909400	WESCO DIST, INC.	Lamps. (quotation # 999642)	Brooklyn		4/12/2019	SMALL PURCHASE	\$2,369.08
Heating Management Services Dept	1909451	AMC 1645 LLC.	FARRAGUT-TO REPLACE MULTISTAGE CENTRIFUGAL TYPE BOILER FEED WATER PUMP 2-REQ#1208545	Brooklyn	FARRAGUT-0532	4/12/2019	SMALL PURCHASE	\$4,925.00
Optimal Property Management Department	1909429	TDM ROYAL, INC.	VAN DYKE-LABOR AND MATERIAL TO PLACE NON SLIP EPOXY FLOOR 630 SQ.FT, IN COMPACTOR ROOM, HALLWAYS AND TANK ROOM AT 422 BLAKE AVE-REQ#1210238	Brooklyn	VAN DYKE-0216	4/12/2019	SMALL PURCHASE	\$4,950.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Brooklyn Property Management	1909427	PLASMA DEVELOPMENT INC	STUYVESANT GRDN-TO REPAIR DIAMOND PLATE GATE AND INSTALL PANIC BAR WITH CITY WIDE KEY @BLDG 220 AND 210 STUY GARDEN AND 770 760 GATES AVE-REQ#1208149	Brooklyn	STUYVESANT GRDN-0337	4/12/2019	SMALL PURCHASE	\$4,799.00
Brooklyn Property Management	1909425	EARTH LINK GENERAL CONSTRUCTION INC.	CYPRESS HILL-SUPPLY AND FIBERGLASS PANEL TUB SURROUNDS WITH CAULKING AND ASSOCIATED HARDWARE AND INSTALL 1 12" AND 24" GRAB BARS-REQ#1210544	Brooklyn	CYPRESS HILL-0536	4/12/2019	SMALL PURCHASE	\$2,998.00
Heating Management Services Dept	1909424	AKT MANAGEMENT INC.	WYCKOFF GARDENS-HEATING DEPT LABOR AND MATERIAL TO REPLACE TROUGHS, TO UNCLOG THE LINES BEFORE THE NEW TROUGHS ARE REPLACED-REQ#1209608	Brooklyn	WYCKOFF GARDENS-0272	4/12/2019	SMALL PURCHASE	\$4,976.00
Brooklyn Property Management	1909493	R.K. CONSTRUCTION LLC	HOPE GARDENS-SUPPLY AND INSTALL CHAIN LINK FENCE @1259 GREENE, 251 CENTRAL AND 172 MANAHAN-REQ#1210910	Brooklyn	HOPE GARDENS-0546	4/15/2019	SMALL PURCHASE	\$4,950.00
Brooklyn Property Management	1909486	KHUSHI CONSTRUCTION, INC.	COOPER PARK-TO REPLACE 2 DOORS AND BUCK IN 60 KINGSLAND AVE MOTOR ROOM (40"X86") HANDLE ON RIGHT, SWINGS OUT, AND 60 KINGSLAND AVE COMPACTOR DOOR (40"X86"), HANDLE ON RIGHT SWINGS OUT-REQ#1210942	Brooklyn	COOPER PARK-0223	4/15/2019	SMALL PURCHASE	\$4,962.00
Mixed Finance Property Mgmt Dept	1909465	KHUSHI CONSTRUCTION, INC.	BAYVIEW-to install 20 NYCHA approved air conditioner support brackets throughout the development-req#1211344	Brooklyn	BAYVIEW-0670	4/15/2019	SMALL PURCHASE	\$4,965.00
Mixed Finance Property Mgmt Dept	1909509	SURAJ CONSTRUCTION INC	MARLBORO-TO INSTALL NEW VENTILATION EXHAUST FAN IN STORAGE ROOM (1) AND WOMEN'S RESTROOM (1) IN BLDG 2740 86TH ST-REQ#1210817	Brooklyn	MARLBORO-0426	4/15/2019	SMALL PURCHASE	\$4,450.00
Brooklyn Property Management	1909504	APLS CONTRACTING CORP	MARCUS GARVEY -TO REPAIR BROKEN AND DAMAGED CHAIN LINK FENCE @1440 EAST NY AVE-REQ#1211203	Brooklyn	MARCUS GARVEY -0381	4/15/2019	SMALL PURCHASE	\$4,990.00
Supply Management - Procurement	1909511	W.W. GRAINGER INC.	motors (QUOTATION # 2040185940.)	Brooklyn		4/15/2019	SMALL PURCHASE	\$3,744.23
Supply Management - Procurement	1909442	MERCURY PAINT CORP	various locations	Brooklyn	CITYWIDE DEVELOPMENTS	4/15/2019	SMALL PURCHASE	\$2,409.75
Supply Management - Procurement	1909397	CARTER, MILCHMAN & FRANK, INC.	attn WRIGHT, TODD/ quote 110448	Brooklyn	CAREY GARDENS -0288	4/15/2019	SMALL PURCHASE	\$68.00

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Supply Management - Procurement	1909394	CARTER, MILCHMAN & FRANK, INC.	attn WRIGHT, TODD/ quote 110451	Brooklyn	CAREY GARDENS -0288	4/15/2019	SMALL PURCHASE	\$102.00
Supply Management - Procurement	1909389	CARTER, MILCHMAN & FRANK, INC.	attn WRIGHT, TODD/ quote 110449	Brooklyn	CAREY GARDENS -0288	4/15/2019	SMALL PURCHASE	\$68.00
Supply Management - Procurement	1909474	PDQ SUPPLY, INC.	IGNITOR,	Brooklyn		4/15/2019	SMALL PURCHASE	\$4,111.87
Supply Management - Procurement	1909460	PDQ SUPPLY, INC.	GASKET,	Brooklyn		4/15/2019	SMALL PURCHASE	\$4,826.40
Supply Management - Procurement	1909458	PDQ SUPPLY, INC.	MODULE,	Brooklyn		4/15/2019	SMALL PURCHASE	\$4,785.00
Supply Management - Procurement	1909453	KLEAR-VIEW APPLIANCE	a/c	Brooklyn	CITYWIDE DEVELOPMENTS	4/15/2019	SMALL PURCHASE	\$4,420.00
Supply Management - Procurement	1908862	STILLWELL SUPPLY CORP	MACHINERY.LADDERS,	Brooklyn		4/15/2019	SMALL PURCHASE	\$4,733.53
Supply Management - Procurement	1908801	AMITY VACUUM, INC.	MACHINERY	Brooklyn		4/15/2019	SMALL PURCHASE	\$2,606.40
Supply Management - Procurement	1908710	W.W. GRAINGER INC.	CITYWIDE DEVELOPMENTS-OFFICE EQUIPT & FURNITURE	Brooklyn		4/15/2019	SMALL PURCHASE	\$1,997.21
Brooklyn Property Management	1909570	GIL MEYEROWITZ INCORPORATED	HEATING SUPPLIES - QUOTE 078150	Brooklyn	UNITY PL. STORAGE	4/15/2019	SMALL PURCHASE	\$1,389.48
Brooklyn Property Management	1909452	J. ALPERIN CO.	MIRROR AND SHELF-DOC#46592	Brooklyn	WILLIAM REID -0283	4/15/2019	SMALL PURCHASE	\$791.40
Brooklyn Property Management	1909445	ULINE ENTERPRISES	BAG, RESCLOSABLE, 6" X 9" POLYETHYLENE, 2 MIL THICK, (1000) PER PACKAGE	Brooklyn	UNITY PL. STORAGE	4/15/2019	SMALL PURCHASE	\$153.96
Brooklyn Property Management	1909357	ULINE ENTERPRISES	Receptacle 35 gallon quote 9-553752	Brooklyn	CITYWIDE DEVELOPMENTS	4/15/2019	SMALL PURCHASE	\$2,440.00

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Brooklyn Property Management	1909577	ARAMSCO INC.	GLOVES, DISPOSABLE, XL, BLACK NITRILE, POWDER FREE	Brooklyn	LAFAYETTE GARDE-0247	4/15/2019	SMALL PURCHASE	\$78.00
Brooklyn Property Management	1909575	CAULKITE CORPORATION	CEMENT PORTLAND AND MASONRY MORTAR MIX	Brooklyn	LAFAYETTE GARDE-0247	4/15/2019	SMALL PURCHASE	\$522.50
Brooklyn Property Management	1908768	NYS DEPT OF CORRECTIONAL SERVICE	OFFICE EQUIPT & FURNITURE	Brooklyn	WYCKOFF GARDENS-0272	4/15/2019	SMALL PURCHASE	\$645.00
Optimal Property Management Department	1909590	BHARTA CONSTRUCTION CO.	BROWNSVILLE-BUTTON UP 2 MOVE OUT APARTMENT APT 2G, 4 ROOMS, 295 OSBORN ST APT 5E 4 ROOMS-REQ#1212041	Brooklyn	BROWNSVILLE-0512	4/15/2019	SMALL PURCHASE	\$4,880.00
Brooklyn Property Management	1909585	MATRI CONSTRUCTION INC	STUYVESANT GRDN-FILLING THE CRACKS IN CONCRETE ALL WALLS AND CEILING IN ALL BASEMENT 710 SQ.FT.@841 GATES AVE-REQ#1208136	Brooklyn	STUYVESANT GRDN-0337	4/15/2019	SMALL PURCHASE	\$4,755.00
Brooklyn Property Management	1909569	HEERA & G BUILDERS INC.	COOPER PARK-TO INSTALL SECURITY GATE (40"X86") IN REAR EXIT AT MANAGEMENT OFFICE-REQ#1211886	Brooklyn	COOPER PARK-0223	4/15/2019	SMALL PURCHASE	\$3,725.00
Mixed Finance Property Mgmt Dept	1909566	ZEBRA BUILDERS INC	BAYVIEW-TO CLEAN HOUSE TRAP PITTS AND REMOVE SLUG FROM MAN HOLE AND CLEAR STOPPAGE OUTSIDE IN BLDG 2,3,11 AND 21-REQ#1211748	Brooklyn	BAYVIEW-0670	4/15/2019	SMALL PURCHASE	\$4,950.00
Heating Management Services Dept	1909561	PREMIUM CONTRACTING NY CORP	MARLBORO CC -TO REPAIR THE BROKEN CALCIUM ON THE RIGHT SIDE OF THE BOILER #3-REQ#1211128	Brooklyn	MARLBORO CC -C426	4/15/2019	SMALL PURCHASE	\$4,995.00
Technical Services	1909556	RICHARDS PLUMBING AND HEATING CO., INC	TECHNICAL SERVICES - PERFORM THE FDNY OFFICIAL HYDROSTATIS TEST FOR 2 CONNECTIONS @ CARLETON MANOR (TECHNI050400)	Brooklyn	CARLETON MANOR-0270	4/15/2019	SMALL PURCHASE	\$3,206.48
Technical Services	1909555	DISTINCT ENGINEERING SOLUTIONS INC., P.C.	TECHNICAL SERVICES - SPECIAL INSPECTION SERVICES @ SURFSIDE GARDENS (TECHNI049992)	Brooklyn	SURFSIDE GARDEN-0278	4/15/2019	SMALL PURCHASE	\$2,900.00
Brooklyn Property Management	1909546	TEENUSA CONSTRUCTION CORP	RED HOOK WEST-LABOR AND MATERIAL TO REPLACE 14 LED BULBS AND SLIDING COVERS AT HALLWAY AREA AT DWIGHT ST MAINTENANCE OFFICE-REQ#1206025	Brooklyn	RED HOOK WEST-0230	4/15/2019	SMALL PURCHASE	\$4,975.00
Brooklyn Property Management	1909542	GOODWILL CONSTRUCTION CORP	RED HOOK WEST-TO REPLACE VCT FLOOR TILES IN 6 PUBLIC HALLWAYS, 9-14TH FL, 300 SQ.FT PER FL, TOT 1800 SQ.FT.-REQ#1210367	Brooklyn	RED HOOK WEST-0230	4/15/2019	SMALL PURCHASE	\$4,950.00

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Optimal Property Management Department	1909534	TDM ROYAL, INC.	VAN DYKE-LABOR AND MATERIAL TO REPLACE RAMP TRENCH AT 390 SUTTER AVE-REQ#1211120	Brooklyn	VAN DYKE-0216	4/15/2019	SMALL PURCHASE	\$4,950.00
Optimal Property Management Department	1909529	SURAJ CONSTRUCTION INC	VAN DYKE-TO DO CLEANING HOUSE TRAP OUTSIDE TO MAIN HOLES STOPPAGE AND REMOVE SLUDGE AT BLDG 361 AND 383 LIVONIA AVE-REQ#1211140	Brooklyn	VAN DYKE-0216	4/15/2019	SMALL PURCHASE	\$4,750.00
Optimal Property Management Department	1909527	ASIF SINGH CORP	VAN DYKE-TO BUTTON UP 2 APARTMENT 390 SUTTER AVE APT 14H AND 393 DUMONT AVE APT 1E-REQ#1211157	Brooklyn	VAN DYKE-0216	4/15/2019	SMALL PURCHASE	\$4,995.00
Brooklyn Property Management	1909525	SURAJ CONSTRUCTION INC	TOMPKINS-TO CLEAN HOUSE TRAP OUTSIDE TO MAIN HOLES STOPPAGE AND REMOVE SLUDGE AT BLDG 2,3,4-REQ#1211086	Brooklyn	TOMPKINS-0246	4/15/2019	SMALL PURCHASE	\$4,855.00
Brooklyn Property Management	1909522	JVR CONSTRUCTION CORP	TOMPKINS-TO REPLACE 1 MAILBOX BANK (6L TO 8N) WITH ENGRAVED APARTMENT NUMBERS ON IT, WITH 3 KEYS-REQ#1210951	Brooklyn	TOMPKINS-0246	4/15/2019	SMALL PURCHASE	\$3,860.00
Brooklyn Property Management	1909520	CLC COMMUNICATIONS INC	SUMNER-TO REPAIR INTERCOM @VARIOUS LOCATIONS-REQ#1210333	Brooklyn	SUMNER-0538	4/15/2019	SMALL PURCHASE	\$4,955.67
Supply Management - Procurement	1909498	MERCURY PAINT CORP	Albany - Lead Initiatives	Brooklyn	ALBANY-0524	4/16/2019	SMALL PURCHASE	\$4,749.60
Brooklyn Property Management	1909568	COOPER TANK AND WELDING CORP	CONTAINER, HIGH 8 YD, FRONT LOAD	Brooklyn	BREVOORT-0213	4/16/2019	SMALL PURCHASE	\$1,500.00
Supply Management - Procurement	1909483	FASTENAL COMPANY	graffiti remover quote BYNY0112 QUOTE 51315-Contract No: PC67227 Award # 22918	Brooklyn		4/16/2019	SMALL PURCHASE	\$1,498.95
Supply Management - Procurement	1909481	W.W. GRAINGER INC.	WHITMAN HOUSES- PURCHASE.OFFICE EQUIPMENT & FURNITURE	Brooklyn	WHITMAN HOUSES-0509	4/16/2019	SMALL PURCHASE	\$347.11
Supply Management - Procurement	1909468	UNITED SUPPLY CORP.	CITYWIDE DEVELOPMENTS-OFFICE EQUIPT & FURNITURE - GROUP FOLDING TABLES	Brooklyn		4/16/2019	SMALL PURCHASE	\$24.40
Supply Management - Procurement	1908302	PRODUCT DESIGN MACHINERY CORP.	attn WRIGHT, TODD	Brooklyn	CAREY GARDENS -0288	4/16/2019	SMALL PURCHASE	\$1,398.00

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Brooklyn Property Management	1908788	METROPOLITAN RUBBER	GROUNDS MAINTENANCE.HOSE AND FITTINGS	Brooklyn	LINDEN-0672	4/16/2019	SMALL PURCHASE	\$180.00
Brooklyn Property Management	1909641	CAUCIG UTILITIES, INC.	HOPE GARDENS CC - PERFORM PREVENTIVE MAINTENANCE ON HVAC UNIT TO SWITCH OVER FROM HEATING TO AC (PROPER050410)	Brooklyn	HOPE GARDENS CC-C546	4/16/2019	SMALL PURCHASE	\$1,000.00
Brooklyn Property Management	1909636	JOSEPH WEINSTEIN ELECTRIC CORP	WILLIAMSBURG-TROUBLESHOOT VARIOUS INTERCOM SYSTEM DEFICIENCIES @17 VARIOUS LOCATIONS-REQ#1211121	Brooklyn	WILLIAMSBURG-0200	4/16/2019	SMALL PURCHASE	\$3,000.00
Heating Management Services Dept	1909633	BHARTA CONSTRUCTION CO.	SHEEPSHEAD BAY-HEATING DEPT TO REMOVE CEMENT FROM BOILER AND INSTALL HEAT RESISTANT CONCRETE INGREDIENTS BOTTOM INSIDE BOILER #2 IN BLDG 2274 BATCHELDER ST.-REQ#1211701	Brooklyn	SHEEPSHEAD BAY-0314	4/16/2019	SMALL PURCHASE	\$4,987.00
Elevator Services & Repair Department	1909627	PRINCE ELECTRIC CORP	SAMUEL TILDEN-Elevator Dept Rebuilt 10KW Generator Serial # 542606-req#1208388	Brooklyn	SAMUEL TILDEN-0233	4/16/2019	SMALL PURCHASE	\$3,775.00
Brooklyn Property Management	1909625	CLC COMMUNICATIONS INC	PENN/WORTMAN -TO REPAIR INTERCOM @VARIOUS WORKER ORDERS-REQ#1211680	Brooklyn	PENN/WORTMAN -0305	4/16/2019	SMALL PURCHASE	\$3,950.00
Heating Management Services Dept	1909623	TRI-STATE PUMP & MOTOR INC.	INDEPENDENCE-HEATING DEPT LABOR AND MATERIAL FOR THE REMOVAL, TOTAL OVERHAUL AND REINSTALLATION OF 2 END SUCTION TYPE CENTRIFUGAL HEAT PUMPS-REQ#1211904	Brooklyn	INDEPENDENCE-0442	4/16/2019	SMALL PURCHASE	\$4,500.00
Heating Management Services Dept	1909622	BHARTA CONSTRUCTION CO.	HOPE GARDENS-HEATING DEPT TO REMOVE AND INSTALL SUMP PUMP FOUNDATION PAD IN BLDG 558 STEAM ROOM-REQ#1211716	Brooklyn	HOPE GARDENS-0546	4/16/2019	SMALL PURCHASE	\$2,775.00
Supply Management - Procurement	1909619	CENTRAL PLUMBING SPECIALTIES CO INC	PLUMBING SUPPLIES - QUOTE 455867	Brooklyn		4/16/2019	SMALL PURCHASE	\$1,578.28
Supply Management - Procurement	1909584	WESCO DIST, INC.	LAMPS. (N.Y. STATE CONTRACT # PC 67237) (QUOTATION # 005211).	Brooklyn		4/16/2019	SMALL PURCHASE	\$5,316.90
Supply Management - Procurement	1909119	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Brooklyn	CITYWIDE DEVELOPMENTS	4/16/2019	SMALL PURCHASE	\$4,931.95
Brooklyn Property Management	1908628	UNITED SUPPLY CORP.	WYCKOFF GARDENS-0272 - QUOTE 465839 - ADHESIVE TOOL BAG	Brooklyn	WYCKOFF GARDENS-0272	4/16/2019	SMALL PURCHASE	\$185.02

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Supply Management - Procurement	1906819	UNITED SUPPLY CORP.	hand santizing, first aid kit,alcohol prep.	Brooklyn		4/16/2019	SMALL PURCHASE	\$5,321.18
Brooklyn Property Management	1909236	FORCE CHEMICAL COMPANY	DEODORANT, INDUSTRIAL STRENGTH for locations in Brooklyn	Brooklyn	CITYWIDE DEVELOPMENTS	4/16/2019	SMALL PURCHASE	\$2,772.00
Mixed Finance Conventional	1909652	PLASMA DEVELOPMENT INC	BUSHWICK-TO CLEAN UP CATCH BASINS AND REMOVE DEBRIS/DIRT FROM 8 CATCH BASINS AND CLEAR STOPPAGE IN BLDG 370 AND 390 MOORE ST-REQ#1211903	Brooklyn	BUSHWICK-0430	4/16/2019	SMALL PURCHASE	\$4,856.00
Optimal Property Management Department	1909650	PKG CONTRACTING CORP	BROWNSVILLE-to repair elevator epoxy floors at 281 Dumont Ave-req#1211905	Brooklyn	BROWNSVILLE-0512	4/16/2019	SMALL PURCHASE	\$2,871.00
Brooklyn Property Management	1909648	HEERA & G BUILDERS INC.	BROWNSVILLE-to repair roof leak in 308 Sutter Ave-Req#1211940	Brooklyn	BROWNSVILLE-0512	4/16/2019	SMALL PURCHASE	\$4,962.00
Brooklyn Property Management	1909647	CLC COMMUNICATIONS INC	BREVOORT-INTERCOM REPAIRS FOR VARIOUS LOCATIONS-REQ#1210933	Brooklyn	BREVOORT-0213	4/16/2019	SMALL PURCHASE	\$2,978.30
Technical Services	1909645	ROSEWOOD FIRE EQUIPMENT CO., INC.	BREVOORT-FULL PFE INSPECTION.TAG SWAP OUT OF NEW EXTINGUISHERS-REQ#1210601	Brooklyn	BREVOORT-0213	4/16/2019	SMALL PURCHASE	\$738.00
Brooklyn Property Management	1909654	SK SIGNS & AWNING SOLUTION DBA/TOWER SIGN & AWNING	Proposal# 3111902 --White Aluminum Signs	Brooklyn	WHITMAN HOUSES-0509	4/16/2019	SMALL PURCHASE	\$633.00
Supply Management - Procurement	1909657	W.W. GRAINGER INC.	CAMERA, VIDEO BORESCOPE INSPECTION, 39" SHAFT LENGTH,(QUOTATION # 2040245053).	Brooklyn		4/16/2019	SMALL PURCHASE	\$355.35
Optimal Property Management Department	1909681	ASIF SINGH CORP	VAN DYKE-TO REPAIR KITCHEN CABINETS, TUB ENCLOSURE AND CLOSET DOORS IN BLDG 422 APT 13C, 1C AND BLDG 423 APT 3E-REQ#1212219	Brooklyn	VAN DYKE-0216	4/16/2019	SMALL PURCHASE	\$2,800.00
Optimal Property Management Department	1909678	RAI BROTHERS CONTRACTING INC.	LANGSTON HUGHES-to repair lobby door, door closer and magnets at 301, 315, and 335 Sutter Ave,-req#1211713	Brooklyn	LANGSTON HUGHES-0275	4/16/2019	SMALL PURCHASE	\$2,999.00
Brooklyn Property Management	1909675	SURAJ CONSTRUCTION INC	SHEEPSHEAD BAY-to repair and install a new roll down gate in ground shop at bldg 2937 Ave W.-req#1212142	Brooklyn	SHEEPSHEAD BAY-0314	4/16/2019	SMALL PURCHASE	\$4,500.00

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Mixed Finance Property Mgmt Dept	1909664	SURAJ CONSTRUCTION INC	BUSHWICK-TO CLEAN HOUSE TRAP OUTSIDE TO MAIN HOLES STOPPAGE AND REMOVE SLUDGE IN BLDG 130 MOORE ST-REQ#1211898	Brooklyn	BUSHWICK-0430	4/16/2019	SMALL PURCHASE	\$4,890.00
Technical Services	1909514	CAPP, INC	QUOTE NUMBER S2345295--TRANSFORMER, HEATING CONTROL, HONEYWELL #AT72D 1683	Brooklyn	UNITY PL. STORAGE	4/16/2019	SMALL PURCHASE	\$241.10
Supply Management - Procurement	1909677	MERCURY PAINT CORP	attn VAN HOUTEN, WILLIAM	Brooklyn	ALBANY-0524	4/16/2019	SMALL PURCHASE	\$1,257.75
Brooklyn Property Management	1909686	APLS CONTRACTING CORP	PENN/WORTMAN -LABOR AND MATERIAL TO REPLACE THE CAGE 36X79 AND 36X82 IN THE STOREOOM - REQ#1208924	Brooklyn	PENN/WORTMAN -0305	4/16/2019	SMALL PURCHASE	\$4,890.00
Supply Management - Procurement	1909666	PDQ SUPPLY, INC.	KNOB	Brooklyn		4/16/2019	SMALL PURCHASE	\$3,681.72
Supply Management - Procurement	1909662	PDQ SUPPLY, INC.	VALVE	Brooklyn		4/16/2019	SMALL PURCHASE	\$4,312.50
Supply Management - Procurement	1909698	MERCURY PAINT CORP	Williamsburg - Lead initiative	Brooklyn	WILLIAMSBURG-0200	4/16/2019	SMALL PURCHASE	\$4,875.00
Brooklyn Property Management	1909754	SURAJ CONSTRUCTION INC	ALBANY-TO REPAIR LOBBY FRAMES AND DOORS AND DOOR HINGES IN BLDG 180 TROY AVE, 205 ALBANY ST AND 1400 AND 1430 BERGEN ST-REQ#1212208	Brooklyn	ALBANY-0524	4/17/2019	SMALL PURCHASE	\$4,920.00
Heating Management Services Dept	1909751	I RAM CONSTRUCTION COMPANY, INC.	SETH LOW-HEATING DEPT TO REPAIR THE BROKEN BOILER JACKET AND INSTALL MISSING INSULATION ON THE BOILER 3-REQ#1212667	Brooklyn	SETH LOW-0276	4/17/2019	SMALL PURCHASE	\$4,985.00
Brooklyn Property Management	1909750	TEENUSA CONSTRUCTION CORP	MARCUS GARVEY -LABOR AND MATERIAL TO BUTTON UP 4 MOVE OUT APTS 1440 EAST NY AVE APT 3A, 1634 ST AMRKS AVE APT 3C, 333 HOPKINSON AVE APT 6B, AND 6G-REQ#1212438	Brooklyn	MARCUS GARVEY -0381	4/17/2019	SMALL PURCHASE	\$4,980.00
Elevator Services & Repair Department	1909748	PRINCE ELECTRIC CORP	INDEPENDENCE-ELEVATOR DEPT IMPERIAL DC HOIST MOTOR, TAKE UNIT APART CLEAN AND CHECK-REQ#1210899	Brooklyn	INDEPENDENCE-0442	4/17/2019	SMALL PURCHASE	\$2,855.00
Heating Management Services Dept	1909745	TILE-RIFIC, INC.	FARRAGUT-HEATING DEPT LAGGING, THERMAL INSULATION WORK IN BOILER 1-REQ#1210072	Brooklyn	FARRAGUT-0532	4/17/2019	SMALL PURCHASE	\$4,887.88

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Mixed Finance Property Mgmt Dept	1909744	GREAT CONTRACTING INC	BUSHWICK-TO DO MAINTENANCE BUTTON UP IN MOVE OUT APT BLDG 8 APT 5A, 6 ROOMS-REQ#1212977	Brooklyn	BUSHWICK-0430	4/17/2019	SMALL PURCHASE	\$4,875.00
Heating Management Services Dept	1909739	PREMIUM CONTRACTING NY CORP	BROWNSVILLE-TO REPAIR BOILER JACKET AND INSULATION ON THE BOILER 4-REQ#1212633	Brooklyn	BROWNSVILLE-0512	4/17/2019	SMALL PURCHASE	\$4,995.00
Mixed Finance Property Mgmt Dept	1909764	SURAJ CONSTRUCTION INC	O'DWYER GARDENS-LABOR AND MATERIAL TO BUTTON UP 2 MOVE OUT APARTMENT IN BLDG 3309 SURF AVE 3D AND 3246 BAYVIEW AVE 2A-REQ#1212736	Brooklyn	O'DWYER GARDENS-0582	4/17/2019	SMALL PURCHASE	\$4,955.00
Brooklyn Property Management	1909761	ZEBRA BUILDERS INC	MARCY-LABOR AND MATERIAL TO COMPLETE FULL STRIP OFF AND BUTTON UP MOVE OUT APT IN BLDG 462 APT 3A-REQ#1210257	Brooklyn	MARCY-0514	4/17/2019	SMALL PURCHASE	\$4,850.00
Brooklyn Property Management	1909767	BIO-RECOVERY CORPORATION	RED HOOK EAST-PROFESSIONAL CLEAN OUT DEBRIS FROM 829 LORRAINE 4A-REQ#1212404	Brooklyn	RED HOOK EAST-0202	4/17/2019	SMALL PURCHASE	\$2,375.00
Supply Management - Procurement	1909736	MERCURY PAINT CORP	Albany - Lead Initiatives	Brooklyn	ALBANY-0524	4/17/2019	SMALL PURCHASE	\$2,483.00
Brooklyn Property Management	1909775	PLASMA DEVELOPMENT INC	SURFSIDE GARDEN-TO REPAIR AND STRAIGHT UP CHAIN LINK FENCE AROUND CHILDREN PLAY AREA, APPROX 100 LF @BLDG 2820 W 32ND ST AND 2839 W 33RD ST-REQ#1213022	Brooklyn	SURFSIDE GARDEN-0278	4/17/2019	SMALL PURCHASE	\$4,895.00
Brooklyn Property Management	1909774	HI TOUCH PAINTING CORP.	SURFSIDE GARDEN-LABOR ONLY TO BUTTON UP MOVE OUT APARTMENT AND CHANGE BATHROOM FLOOR TILES. W 28TH S APT 609A-REQ#1212193	Brooklyn	SURFSIDE GARDEN-0278	4/17/2019	SMALL PURCHASE	\$4,780.00
Brooklyn Property Management	1909772	KHUSHI CONSTRUCTION, INC.	STUYVESANT GRDN-LABOR AND MATERIAL FOR MOVE OUT APARTMENT PREP 740 GATES AVE APT 2B-REQ#1211617	Brooklyn	STUYVESANT GRDN-0337	4/17/2019	SMALL PURCHASE	\$4,925.00
Brooklyn Property Management	1909768	DIESEL BUILDERS INC	BREUKELEN-TO REMOVE BUSHES, STUMPS AND ALL DEBRIS AND DIRT AND PUT GRASS SEEDS IN GROUND AREA IN BLDG 998 WILLIAMS AVE-REQ#1212972	Brooklyn	BREUKELEN-0212	4/17/2019	SMALL PURCHASE	\$4,856.00
Supply Management - Procurement	1909533	PDQ SUPPLY, INC.	MODULES	Brooklyn	VARIOUS PROPERTIES & DEPARTMENTS	4/17/2019	SMALL PURCHASE	\$4,449.80
Supply Management - Procurement	1909461	PDQ SUPPLY, INC.	IGNITOR	Brooklyn		4/17/2019	SMALL PURCHASE	\$4,817.40

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Heating Management Services Dept	1909799	PREMIUM CONTRACTING NY CORP	BORINQUEN PLAZA-HEATING DEPT TO INSTALL MISSING INSULATION ON THE PIPES IN THE ENTIER BOILER ROOM IN 155 SEIGEL ST-REQ#1212655	Brooklyn	BORINQUEN PLAZA-0353	4/17/2019	SMALL PURCHASE	\$4,998.00
Brooklyn Property Management	1909798	DIESEL BUILDERS INC	BORINQUEN II-TO REPAIR 6 VENTILATION EXHAUST FANS IN VARIOUS LOCATIONS-REQ#1212918	Brooklyn	BORINQUEN II-0390	4/17/2019	SMALL PURCHASE	\$4,895.00
Brooklyn Property Management	1909785	CLC COMMUNICATIONS INC	PARK ROCK CONSO-to repair intercom @2041 Pacific 3B, and 1371 St Marks 4D-req#1210913	Brooklyn	PARK ROCK CONSO-0765	4/17/2019	SMALL PURCHASE	\$1,504.95
Elevator Services & Repair Department	1909800	PRINCE ELECTRIC CORP	BUSHWICK-ELEVATOR DEPT IMPERIAL, 15KW,MG,S568541, TAKE UNIT APART CLEAN AND CHECK-REQ#1211339	Brooklyn	BUSHWICK-0430	4/17/2019	SMALL PURCHASE	\$3,995.00
Brooklyn Property Management	1909777	POLO CONSTRUCTION CORP	SURFSIDE GARDEN-TO INSTALL NEW ELEVATOR FLOOR IN 3 CARS IN BLDG 2839 W 33RD B AND 2820 W 32RD A AND B CAR-REQ#1212183	Brooklyn	SURFSIDE GARDEN-0278	4/17/2019	SMALL PURCHASE	\$4,998.00
Heating Management Services Dept	1909822	I RAM CONSTRUCTION COMPANY, INC.	ROOSEVELT CC -HEATING DEPT TO REPAIR BROKEN CALCIUM BLOCKS ON THE RIGHT SIDE OF THE BOILER 2-REQ#1212172	Brooklyn	ROOSEVELT CC -C227	4/17/2019	SMALL PURCHASE	\$4,985.00
Brooklyn Property Management	1909820	FR PAINTING INC	MARCUS GARVEY -LABOR AND MATERIAL TO STRIP 5 MOVE OUT APT 1400 E,NY AVE APT 7H, 333 HOPKINSON AVE APT 6R, 6G, 4M AND 1440 E.NY AVE APT 5M-REQ#1212876	Brooklyn	MARCUS GARVEY -0381	4/17/2019	SMALL PURCHASE	\$4,990.00
Brooklyn Property Management	1909817	SURAJ CONSTRUCTION INC	MARCY-TO INSTALL NEW VIDEO CAMERA FOR MONITOR IN ASST SUPER OFFICE AND MAINTENANCE AREA, AND 1 MONITOR IN MANAGER OFFICE-REQ#1211874	Brooklyn	MARCY-0514	4/17/2019	SMALL PURCHASE	\$4,950.00
Brooklyn Property Management	1909813	SURAJ CONSTRUCTION INC	FARRAGUT-TO INSTALL NEW VIDEO CAMERA AND 2 MONITOR AND BUZZER SYSTEM IN BLDG 251 NASSAU WALK-REQ#1212267	Brooklyn	FARRAGUT-0532	4/17/2019	SMALL PURCHASE	\$4,895.00
Brooklyn Property Management	1909807	ZEBRA BUILDERS INC	KINGSBOROUGH-to compete full strip off fire job apartment in bldg 541 5th Walk 5D-Req#1211796	Brooklyn	KINGSBOROUGH-0205	4/17/2019	SMALL PURCHASE	\$4,850.00
Brooklyn Property Management	1909806	CLC COMMUNICATIONS INC	GLENWOOD-to repair intercom for various work orders-req#1212463	Brooklyn	GLENWOOD-0584	4/17/2019	SMALL PURCHASE	\$2,286.26
Heating Management Services Dept	1909803	PREMIUM CONTRACTING NY CORP	CYPRESS HILL-HEATING DEPT LABOR AND MATERIAL TO REPAIR THE BROKEN CALCIUM ON THE BOILER 5-REQ#1212604	Brooklyn	CYPRESS HILL-0536	4/17/2019	SMALL PURCHASE	\$4,995.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Brooklyn Property Management	1909823	APLS CONTRACTING CORP	LOUIS PINK-TO INSTALL 3 NEW STAIR HALL DOORS WITH BUCK, SIZE (36"WX82"H) WITH BUCK, - REQ#1212853	Brooklyn	LOUIS PINK-0235	4/17/2019	SMALL PURCHASE	\$4,961.00
Supply Management - Procurement	1909684	K & G AUTO PARTS	GROUNDS MAINTENANCE.GROUNDS EQUIPMENT & PARTS/FUELS AND LUBRICANTS	Brooklyn		4/17/2019	SMALL PURCHASE	\$511.20
Supply Management - Procurement	1909634	128-13 ROCKAWAY BLVD. CORP. DBA/OZONE	TIES RAILROAD	Brooklyn		4/17/2019	SMALL PURCHASE	\$2,987.00
Supply Management - Procurement	1909833	SK SIGNS & AWNING SOLUTION DBA/TOWER SIGN & AWNING	CITYWIDE DEVELOPMENTS - SIGN, ADHESIVE VINYL, `ELEVATOR MACHINE ROOM - AUTHORIZED PERSONNEL ONLY, 24" LONG X 6" HIGH, WHITE BACKGROUND WITH RED LETTERS	Brooklyn		4/17/2019	SMALL PURCHASE	\$925.00
Supply Management - Procurement	1909778	AETNA ELECTRIC LLC	lamps	Brooklyn		4/17/2019	SMALL PURCHASE	\$4,204.45
Brooklyn Property Management	1909840	MATRIX CONSTRUCTION, INC	SHEEPSHEAD BAY-TO INSTALL STANDING SHOWER WALL PANELS IN TWO APARTMENTS 2853 AVE W APT 4C AND 2937 AVE W APT 6B- REQ#1213729	Brooklyn	SHEEPSHEAD BAY-0314	4/18/2019	SMALL PURCHASE	\$4,950.00
Brooklyn Property Management	1909828	PKG CONTRACTING CORP	LOUIS PINK-TO TIGHTEN THE CHAIN LINK FENCE AND REPAIR POLES, CAPS HINGES @820 AUTMN ST- REQ#1212843	Brooklyn	LOUIS PINK-0235	4/18/2019	SMALL PURCHASE	\$4,960.00
Community Development	1909859	GENEVA WORLDWIDE, INC.	WEEKSVILLE - SPANISH INTERPRETERS - 4/18/2019 (COMMUN050448)	Brooklyn	WEEKSVILLE C.C.-C357	4/18/2019	SMALL PURCHASE	\$360.00
Brooklyn Property Management	1909871	CLC COMMUNICATIONS INC	BREVOORT-TO REPAIR INTERCOM @VARIOUS LOCATIONS-REQ#1212681	Brooklyn	BREVOORT-0213	4/18/2019	SMALL PURCHASE	\$3,631.63
Brooklyn Property Management	1909869	AUJLA ELECTRIC CORP	BREVOORT-TO RESTORE POWER AND BRING ELECTRICAL EQUIPMENT INCLUDING LIGHTS AND EXHAUST FAN TO FULL OPERATION-REQ#1212780-	Brooklyn	BREVOORT-0213	4/18/2019	SMALL PURCHASE	\$3,500.00
Brooklyn Property Management	1909863	N ARJUN CONSTRUCTION CORP	BREUKELEN-TO INSTALL NEW FLOOR TILES IN PUBLIC SPACE BLDGS HALLWAY, INSTALL 1/8 COMMERCIAL FLOOR BLDG 1 THRU 7, TOT 2,760 SQ.FT.-REQ#1212748	Brooklyn	BREUKELEN-0212	4/18/2019	SMALL PURCHASE	\$4,990.00
Brooklyn Property Management	1909861	PLASMA DEVELOPMENT INC	BREUKELEN-to repair 10 lobby frames and doors, door check, door closer at various locations-req#1213303	Brooklyn	BREUKELEN-0212	4/18/2019	SMALL PURCHASE	\$4,897.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Optimal Property Management Department	1909852	ZEBRA BUILDERS INC	VAN DYKE-LABOR AND MATERIAL TO REMOVE AND INSTALL NEW HAND RAILS ON REAR EXIT DOORS IN BLDG 361 LIVONIA AND 372 BLAKE-REQ#1212962	Brooklyn	VAN DYKE-0216	4/18/2019	SMALL PURCHASE	\$4,850.00
Brooklyn Property Management	1909876	HEERA & G BUILDERS INC.	COOPER PARK-LABOR AND MATERIAL TO INSTALL NEW HEAVY DUTY LOBBY DOOR CLOSER @417 MORGAN AVE-REQ#1213467	Brooklyn	COOPER PARK-0223	4/18/2019	SMALL PURCHASE	\$450.00
Mixed Finance Property Mgmt Dept	1909882	B-ONE CONSTRUCTION INC	LINDEN-TO INSTALL NEW EPOXY FLOOR IN ELEVATOR 3 CARS @570, 580, 630 STANLEY AVE-REQ#1208761	Brooklyn	LINDEN-0672	4/18/2019	SMALL PURCHASE	\$4,730.00
Brooklyn Property Management	1909881	PLASMA DEVELOPMENT INC	FARRAGUT-LABOR AND MATERIALS TO INSTALL 16 WINDOW BLINDS IN BLDG 1 MANAGEMENT OFFICE @251 NASSAU ST-REQ#1213791	Brooklyn	FARRAGUT-0532	4/18/2019	SMALL PURCHASE	\$4,850.00
Brooklyn Property Management	1909880	SURAJ CONSTRUCTION INC	FARRAGUT-TO CLEAN HOUSE TRAP OUTSIDE TO MAIN LINE AND REMOVE SLUDGE IN BLDG 9-REQ#1213792	Brooklyn	FARRAGUT-0532	4/18/2019	SMALL PURCHASE	\$4,835.00
Supply Management - Procurement	1909780	KIT ZELLER, INC DBA/GCF, A DIVISION OF KAMAN	STARTERS.	Brooklyn	CITYWIDE DEVELOPMENTS	4/18/2019	SMALL PURCHASE	\$2,604.80
Supply Management - Procurement	1909737	BARRY SUPPLY CO	CITYWIDE DEVELOPMENTS - DUST CAPS FOR WINDOWS	Brooklyn	CITYWIDE DEVELOPMENTS	4/18/2019	SMALL PURCHASE	\$449.50
Supply Management - Procurement	1909694	PDQ SUPPLY, INC.	OVERLOAD	Brooklyn		4/18/2019	SMALL PURCHASE	\$1,756.22
Brooklyn Property Management	1909888	DIESEL BUILDERS INC	LOUIS PINK-TO BUTTON UP MOVE OUT APTS BLDD 13, 5H AND 5A, BLDG 16 6G-REQ#1213664	Brooklyn	LOUIS PINK-0235	4/18/2019	SMALL PURCHASE	\$4,895.00
Mixed Finance Property Mgmt Dept	1909886	SURAJ CONSTRUCTION INC	LINDEN-TO CLEAN HOUSE TRAP OUTSIDE TO MAIN HOLES STOPPAGE AND REMOVE SLUDGE AT BLDG 6 225 VERMONT AVE-REQ#1211634	Brooklyn	LINDEN-0672	4/18/2019	SMALL PURCHASE	\$4,450.00
Brooklyn Property Management	1909883	R.K. CONSTRUCTION LLC	HOPE GARDENS--TO REPAIR 10 METAL STEPS AND BROKEN CEMENT AT 390 WILSON ST, THE CONCRETE IS ON THE METAL STEP, 3 SQ.FT. PER STEP, TOT 30SQ.FT.-RFO#1213680	Brooklyn	HOPE GARDENS-0546	4/18/2019	SMALL PURCHASE	\$4,800.00
Supply Management - Procurement	1909312	NATIONAL INDUSTRIES FOR THE BLIND	wet mop, broom, NYS OGS 20131202012	Brooklyn		4/18/2019	SMALL PURCHASE	\$5,474.83

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Brooklyn Property Management	1909879	MAYFLOWER SALES CO INC	Quote#Q064226-WHITMAN HOUSES-0509-MEDCO MASTER KEYS, req#1207245	Brooklyn	WHITMAN HOUSES-0509	4/18/2019	SMALL PURCHASE	\$1,188.00
Brooklyn Property Management	1909913	KC RESTORATION CORP	WILLIAMSBURG-LABOR AND MATERIAL TO REPAIR THE DECORATIVE GATE INSIDE THE BOILER ROOM IN BLDG 219 TEN FYCK WALK	Brooklyn	WILLIAMSBURG-0200	4/18/2019	SMALL PURCHASE	\$4,091.00
Brooklyn Property Management	1909909	CLC COMMUNICATIONS INC	SUMNER-TO REPAIR INTERCOM @ VARIOUS LOCATIONS-REQ#1212238	Brooklyn	SUMNER-0538	4/18/2019	SMALL PURCHASE	\$2,794.23
Brooklyn Property Management	1909907	LOVE CONSTRUCTION CORP	SUMNER-TO INSTALL 5 METAL COVER SIZE 4X4 ON EXTERIOR COMPOUND AREA TO HELP PREVENT ILLEGAL DUMPING-REQ#1212965	Brooklyn	SUMNER-0538	4/18/2019	SMALL PURCHASE	\$4,965.00
Brooklyn Property Management	1909905	AUJLA ELECTRIC CORP	SUMNER-TO TEXT POWER 5 OUTDOOR LIGHT POLES AND REPLACE 5 LIGHT BULBS FOR EXISTING FIXTURES OF LIGHT POLES @56 MARCUS GARVEY BLVD AND 808 PARK AVE-REQ#1211766	Brooklyn	SUMNER-0538	4/18/2019	SMALL PURCHASE	\$2,500.00
Brooklyn Property Management	1909900	RAI BROTHERS CONTRACTING INC.	STUYVESANT GRDN-TO INSALL SECURITY GATES SLOTS FOR FENCE IN BLDG 245 LEWIS AVE AND 714 GATES AVE-REQ#1211618	Brooklyn	STUYVESANT GRDN-0337	4/18/2019	SMALL PURCHASE	\$4,499.00
Optimal Property Management Department	1909895	ASIF SINGH CORP	SETH LOW-TO REPLACE RADIATOR COVER IN BLDG 109 LOBBY AREA, TO REPAIR METAL COLUMN WITH BRACKETS AND INSTALL MISSING RAILING IN BLDG 89 APT 7E, TO REPAIR DIAMOND PLATE DOOR AND INSTALL LOCKSET IN BLDG 365 MOTOR ROOM-REQ#1212008	Brooklyn	SETH LOW-0276	4/18/2019	SMALL PURCHASE	\$3,635.00
Optimal Property Management Department	1909894	A PETER LUGER CONSTRUCTION INC	SETH LOW-TO REPAIR 4 BROKEN LOBBY DOORS, THE HINGES OF DOOR TO PROPERLY CLOSE THE DOOR AT VARIOUS LOCATIONS-REQ#1210263	Brooklyn	SETH LOW-0276	4/18/2019	SMALL PURCHASE	\$4,500.00
Brooklyn Property Management	1909893	SURAJ CONSTRUCTION INC	MARCY-TO CLEAN HOUSE TRAP OUTSIDE TO MAIN HOLES STOPPAGE AND REMOVE SLUDGE IN BLDG 7, 19 AND 23-REQ#1213455	Brooklyn	MARCY-0514	4/18/2019	SMALL PURCHASE	\$4,876.00
Brooklyn Property Management	1909892	HEERA & G BUILDERS INC.	LOUIS PINK-TO INSTALL 4 AIR CONDITIONER CASE (26"X36") IN BUDG 16-REQ#1213723	Brooklyn	LOUIS PINK-0235	4/18/2019	SMALL PURCHASE	\$4,980.00
Brooklyn Property Management	1909912	SURAJ CONSTRUCTION INC	SURFSIDE GARDEN-CLEAN HOUSE TRAP TO MAIN HOLES & REMOVE SLUDGE @ BLDG 5-(REQ# 1213020)	Brooklyn	SURFSIDE GARDEN-0278	4/18/2019	SMALL PURCHASE	\$4,832.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Brooklyn Property Management	1909914	GOLD CITY CONTRACTING CORP	WYCKOFF GARDENS-TOW MOVE OUT APT PREPARATION OUTLET COVER AND BULBS IN BLDG 185 APT 14J AND 487 CARLTON AVE APT 9H-REQ#1213322	Brooklyn	WYCKOFF GARDENS-0272	4/18/2019	SMALL PURCHASE	\$4,050.00
Queens-Staten Island Property Management	1909875	MAYFLOWER SALES CO INC	quote#Q063856--PEAK KEYS / MARCUS GARVEY -0381 / Req #1208799	Brooklyn	MARCUS GARVEY -0381	4/18/2019	SMALL PURCHASE	\$476.70
Brooklyn Property Management	1909867	HERMAN H. STICHT CO., INC.	Quote-00041919--WHITMAN HOUSES-0509,THERMOMETER, DIGITAL PEN-STYLE, req #1213301	Brooklyn	WHITMAN HOUSES-0509	4/18/2019	SMALL PURCHASE	\$92.00
Brooklyn Property Management	1909692	JAD CORP OF AMERICA	CONE LOADING, RECTANGULAR 14" X 18", FOR ARROW STEEL NYC 2000A AND APPLE AP350HA COMPACTORS, CODE 914	Brooklyn	BREUKELEN-0212	4/18/2019	SMALL PURCHASE	\$2,182.50
Supply Management - Procurement	1909475	PDQ SUPPLY, INC.	IGNITOR, OVEN GLOW,	Brooklyn		4/18/2019	SMALL PURCHASE	\$4,995.24
Brooklyn Property Management	1909927	KC RESTORATION CORP	WHITMAN-CLEAN HOUSE TRAP TO MAIN HOLES & REMOVE SLUDGE @ BLDG 11-(REQ# 1213584)	Brooklyn	WHITMAN HOUSES-0509	4/18/2019	SMALL PURCHASE	\$4,991.00
Brooklyn Property Management	1909924	A PETER LUGER CONSTRUCTION INC	TOMPKINS-INSTALL 2 NEW ROOF DOORS WITH BUCKS @ 919 MYRTLE AVE-(REQ# 1213515)	Brooklyn	TOMPKINS-0246	4/18/2019	SMALL PURCHASE	\$4,995.00
Technical Services	1909918	A&J FIRE EXTINGUISHER CORP	WILLIAMS PLAZA-ANNUAL FIRE EXTINGUISHER INSPECTION AND FDNY BARCODE TRACKING-REQ#1213015	Brooklyn	WILLIAMS PLAZA-0443	4/18/2019	SMALL PURCHASE	\$3,810.00
Brooklyn Property Management	1909916	GOODWILL CONSTRUCTION CORP	SURFSIDE GARDEN-REPLACE & REPAIR CERAMICE TILES IN MGMT OFFICE-(REQ# 1213744)	Brooklyn	SURFSIDE GARDEN-0278	4/18/2019	SMALL PURCHASE	\$4,980.00
Brooklyn Property Management	1909949	KEVIN & RICHARD PLUMBING & HEATING SUPPLIES	STERLING-ST JOHNS-PLUMBING AND HEATING.BOILERS/PARTS-PARK ROCK CONSOLIDATION-EMERGENCY - 1728 Sterling Place - Emergency Heating Supplies for Mobile Boiler Installation	Brooklyn	STERLING-ST JOHNS-0801	4/18/2019	SMALL PURCHASE	\$3,914.64
Res Economic Empowerment & Sustainability	1909947	TIME WARNER CABLE ENTERPRISES LLC SPECTRUM BUSINESS	The vendor provide internet service to several NYCHA Developments (RESIDE050474)	Brooklyn	DEBI 0188	4/19/2019	SMALL PURCHASE	\$2,314.07

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Brooklyn Property Management	1909998	ZEBRA BUILDERS INC	PARK ROCK CONSO-LABOR AND MATERIAL TO REMOVE AND INSTALL NEW METAL DOOR WITH HINGES, HANDLE AND PANIC PAR ON REAR EXIT DOOR (36"X79") IN BLDG 44 GRAFTON-REQ#1212807	Brooklyn	PARK ROCK CONSO-0765	4/19/2019	SMALL PURCHASE	\$3,950.00
Brooklyn Property Management	1909994	TRI-STATE PUMP & MOTOR INC.	O'DWYER GARDENS-LABOR AND MATERIAL FOR REMOVAL, TOTAL OVERHAUL AND REINSTALLATION OF 3 SUMP PUMP IN BASEMENT AREA-REQ#1214145	Brooklyn	O'DWYER GARDENS-0582	4/19/2019	SMALL PURCHASE	\$4,950.00
Optimal Property Management Department	1909991	AUJLA ELECTRIC CORP	VAN DYKE-LABOR AND MATERIALS TO INSTALL 25 BULBS AND FIXTURES IN THE INTERIOR HALLWAY AND STAIRCASES OF BLDG 422 BLAKE AVE-REQ#1214594	Brooklyn	VAN DYKE-0216	4/19/2019	SMALL PURCHASE	\$3,950.00
Brooklyn Property Management	1909990	CLC COMMUNICATIONS INC	LOUIS PINK-TO REPAIR INTERCOM @VARIOUS APARTMENTS-REQ#1213999	Brooklyn	LOUIS PINK-0235	4/19/2019	SMALL PURCHASE	\$1,606.07
Brooklyn Property Management	1909981	APLS CONTRACTING CORP	LOUIS PINK-TO REPAIR BROKEN AND DAMAGED CHAIN LINK FENCE IN BULDG 15 COMPOUND AREA-REQ#1214265	Brooklyn	LOUIS PINK-0235	4/19/2019	SMALL PURCHASE	\$4,950.00
Brooklyn Property Management	1910011	RJ BRUNO INC	WYCKOFF GARDENS-TO REPAIR COLD WATER LINES IN APARTMENT 24L 487 CARLTON AVE-REQ#1213229	Brooklyn	WYCKOFF GARDENS-0272	4/19/2019	SMALL PURCHASE	\$4,450.00
Brooklyn Property Management	1910015	KC RESTORATION CORP	PENN/WORTMAN -LABOR AND MATERIAL TO REPLACE 4 LED BULB AND SLIDING COVER SAT AT ROOF LANDING A AND B SIDE IN BLDG 77 AND 17 VANDALIA AVE-REQ#1214178	Brooklyn	PENN/WORTMAN -0305	4/19/2019	SMALL PURCHASE	\$2,191.00
Supply Management - Procurement	1909797	MERCURY PAINT CORP	Quote attached , Paint supplies / Gravesend Lead Initiative, Req#1213354	Brooklyn	GRAVESEND-0225	4/19/2019	SMALL PURCHASE	\$1,847.00
Supply Management - Procurement	1909836	SK SIGNS & AWNING SOLUTION DBA/TOWER SIGN & AWNING	CITYWIDE DEVELOPMENTS - SIGN, "NO SMOKING", AND SIGN, "FIRE EXIT"	Brooklyn	CITYWIDE DEVELOPMENTS	4/19/2019	SMALL PURCHASE	\$1,854.00
Supply Management - Procurement	1909959	MERCURY PAINT CORP	LEAD INITIATIVE Van Dyke/ PAINT SUPPLIES/ ATN John Economos/ Req 1211409	Brooklyn	VAN DYKE-0216	4/19/2019	SMALL PURCHASE	\$1,860.60
Heating Management Services Dept	1910030	AV BUILDERS INC	WYCKOFF GARDENS-HEATING DEPT LABOR AND MATERIAL FOR INSULATING THE JACKETS ON BOILER @572 WARRENT ST BOILER ROOM-REQ#1209654	Brooklyn	WYCKOFF GARDENS-0272	4/19/2019	SMALL PURCHASE	\$4,929.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Technical Services	1910029	ROSEWOOD FIRE EQUIPMENT CO., INC.	SUMNER-FIRE EXTINGUISHER INSPECTION AND REPLACEMENT THROUGHOUT DEVELOPMENT-REQ#1213758	Brooklyn	SUMNER-0538	4/19/2019	SMALL PURCHASE	\$3,068.15
Optimal Property Management Department	1910028	SHIVA CONTRACTING LLC	SETH LOW-TO REPLACE DROP CEILING PANEL AND GRID (APPROX 540 SQ.FT.PANEL) AT 1777 PITKIN AVE COMMUNITY CENTER-REQ#1210068	Brooklyn	SETH LOW-0276	4/19/2019	SMALL PURCHASE	\$1,980.00
Supply Management - Procurement	1909717	J. ALPERIN CO.	Quote # 48053 / CITYWIDE DEVELOPMENTS / GROUNDS MAINTENANCE.	Brooklyn	CITYWIDE DEVELOPMENTS	4/19/2019	SMALL PURCHASE	\$3,368.15
Queens-Staten Island Property Management	1909910	ARAMSCO INC.	CITYWIDE DEVELOPMENTS-GLOVES, DISPOSABLE, XL, BLACK NITRILE, POWDER FREE, UNLINED	Brooklyn		4/19/2019	SMALL PURCHASE	\$4,287.40
Brooklyn Property Management	1910039	SUKHA CONSTRUCTION CORP	MARCUS GARVEY -to repair or replace slop sink door hardware and hinges on various floors at 10 Amboy St and 1400 East New York Ave-Req#1213344	Brooklyn	MARCUS GARVEY -0381	4/19/2019	SMALL PURCHASE	\$4,700.00
Brooklyn Property Management	1910037	TRI-STATE PUMP & MOTOR INC.	RED HOOK WEST-LABOR AND MATERIALS FOR THE REMOVAL, TOTAL OVERHAUL, AND RE-INSTALLATION OF A EJECTOR PUMP-REQ#1214708	Brooklyn	RED HOOK WEST-0230	4/19/2019	SMALL PURCHASE	\$2,500.00
Brooklyn Property Management	1910034	MANU CONSTRUCTION INC	MARCY-TO COMPLETE FULL STRIP AND BUTTON UP MOVE OUT APT 41 NOSTRAND AVE 5A-REQ#1214173	Brooklyn	MARCY-0514	4/19/2019	SMALL PURCHASE	\$4,850.00
Brooklyn Property Management	1910050	SURAJ CONSTRUCTION INC	ALBANY-TO CLEAN CATCH BASIN STORM DRAIN IN PARKING LOT BLDG 1229 TROY AVE AND CLEAN HOUSE TRAP PIT AT 1595 DEAN ST-REQ#1213266	Brooklyn	ALBANY-0524	4/19/2019	SMALL PURCHASE	\$4,890.00
Supply Management - Procurement	1909989	MAXI AIDS INC. D/B/A HEARMORE PRODUCTS	ALARM. (quotation # 5775474).	Brooklyn		4/19/2019	SMALL PURCHASE	\$4,152.16
Supply Management - Procurement	1909988	BLAN ELECTRONICS CORP	REFLECTORS	Brooklyn		4/19/2019	SMALL PURCHASE	\$1,417.08
Supply Management - Procurement	1909987	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	WALL PLATES	Brooklyn		4/19/2019	SMALL PURCHASE	\$2,163.75
Supply Management - Procurement	1910087	GIL MEYEROWITZ INCORPORATED	HEATING - B&G ATFL, 3/4 x 1429 Blue Monster Tape, 1 Blk Union, 1 Blk Plug, 1 STM Tee, Set 1 x CL-6 Blk Nipples	Brooklyn	UNITY PL. STORAGE	4/22/2019	SMALL PURCHASE	\$970.60

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1909992	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	HEATING - VARIOUS ITEMS	Brooklyn	CITYWIDE DEVELOPMENTS	4/22/2019	SMALL PURCHASE	\$3,836.50
Supply Management - Procurement	1909979	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	HEATING - VARIOUS ITEMS	Brooklyn		4/22/2019	SMALL PURCHASE	\$3,225.68
Supply Management - Procurement	1909976	G.S. DUNHAM LLC	HEATING - STEM, RADIATOR VALVE (180995)	Brooklyn		4/22/2019	SMALL PURCHASE	\$2,480.00
Brooklyn Property Management	1910115	POLO CONSTRUCTION CORP	WHITMAN HOUSES-TO REMOVE GARBAGE AND DEBRIS AND CLEAN UP IN 3 MOVE OUT APT, BLDG 151 APT 3G, APT 4D, AND APT 1D-REQ#1215450	Brooklyn	WHITMAN HOUSES-0509	4/22/2019	SMALL PURCHASE	\$4,998.00
Brooklyn Property Management	1910118	SURAJ CONSTRUCTION INC	MARCY-TO CLEAN HOUSE TRAP OUTSIDE TO MAIN HOLES STOPPAGES IN BLDG 13 AND 14-REQ#1215178	Brooklyn	MARCY-0514	4/22/2019	SMALL PURCHASE	\$4,772.00
Mixed Finance Property Mgmt Dept	1910111	UNITED EAGLE RENOVATIONS,INC.	BOULEVARD-TO REMOVE BULK METAL DOORS, FRAMES, PALLETS, AND ROTTEN WOOD FROM 756 STANLEY AVE BASEMENT AREA-REQ#1214863	Brooklyn	BOULEVARD-0637	4/22/2019	SMALL PURCHASE	\$4,970.00
Brooklyn Property Management	1910110	RP GENERAL CONSTRUCTION CORP	PARK ROCK CONSO-TO REMOVE AND INSTALL NEW VC FLOOR TILES @ 1634 STERLING PL, APT 3A, 3 ROOMS, M/O APT-REQ#1214831	Brooklyn	PARK ROCK CONSO-0765	4/22/2019	SMALL PURCHASE	\$3,200.00
Optimal Property Management Department	1910109	ZEBRA BUILDERS INC	VAN DYKE-LABOR AND MATERIAL TO REPAIR AND INSTALL BLACK SOLID BAR FENCE AROUND BLDG 429, 433 DUMONT AVE-REQ#1215005	Brooklyn	VAN DYKE-0216	4/22/2019	SMALL PURCHASE	\$4,850.00
Optimal Property Management Department	1910100	VIRGO IRON WORKS INC.	UNITY PZA 17,24-TO FABRICATE AND INSTALL 1 WROUGHT IRON FENCE AND ADJUST 1 IRON GATE WITH A HOLE FOR THE PADLOCK AT THE MANAGEMENT OFFICE, TO STRAIGHTEN 1 AND STABILIZE IT IN CONCRETE AT THE STORAGE COMPOUND-REQ#1214692	Brooklyn	UNITY PZA 17,24-0348	4/22/2019	SMALL PURCHASE	\$2,240.00
Brooklyn Property Management	1910096	N ARJUN CONSTRUCTION CORP	TOMPKINS-TO INSTALL NEW FLOOR TILES IN ENTIRE MANAGEMENT OFFICE (TOT 2,840 SQ.FT.)-REQ#1215036	Brooklyn	TOMPKINS-0246	4/22/2019	SMALL PURCHASE	\$4,992.00
Brooklyn Property Management	1910119	NOORI CONSTRUCTION CORP	SUMNER-TO CLEAN OUT AND REMOVE DEBRIS DAMAGED BY THE FIRE @ 1031 MYRTLE AVE APT 3B, 2 ROOMS-REQ#1215200	Brooklyn	SUMNER-0538	4/22/2019	SMALL PURCHASE	\$4,840.00
Brooklyn Property Management	1910094	MATRI CONSTRUCTION INC	STUYVESANT GRDN-TO PUT TWO COATS OF EPOXY IN BASEMENT AT SUPERVISOR ROOM AND LUNCH ROOM AT 835 GATES AVE-REQ#1214207	Brooklyn	STUYVESANT GRDN-0337	4/22/2019	SMALL PURCHASE	\$4,895.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Brooklyn Property Management	1910091	CLC COMMUNICATIONS INC	STUYVESANT GRDN-TO REPAIR INTERCOM @VARIOUS APARTMENT-REQ#1214220	Brooklyn	STUYVESANT GRDN-0337	4/22/2019	SMALL PURCHASE	\$1,343.79
Mixed Finance Property Mgmt Dept	1910086	SURAJ CONSTRUCTION INC	MARLBORO-TO REPAIR METAL GATE AND GATE HINGES AT BLDG 2, 9, 13,15,18,22,25,AND 17-REQ#1209998	Brooklyn	MARLBORO-0426	4/22/2019	SMALL PURCHASE	\$4,890.00
Brooklyn Property Management	1910077	HEERA & G BUILDERS INC.	LOUIS ARMSTRONG-TO REPAIR BROKEN LOBBY DOORS, REPLACE MAGNETS, HINGES, DOOR CLOSERS AND SECURING DOOR CHECKS AND ARMATURES AT 441 GATES AVE, 390, 375, 320, 380, 330 LEXINGTON-REQ#1214732	Brooklyn	LOUIS ARMSTRONG-0325	4/22/2019	SMALL PURCHASE	\$4,995.00
Optimal Property Management Department	1910076	KULAR CONSTRUCTION CORP.	LANGSTON HUGHES-TO REPAIR AND INSTALL FLOOR TILES IN MOVE OUT APT 301 SUTTER AVE 13E, 4 ROOM-REQ#1214313	Brooklyn	LANGSTON HUGHES-0275	4/22/2019	SMALL PURCHASE	\$1,100.00
Brooklyn Property Management	1910075	ZEBRA BUILDERS INC	KINGSBOROUGH-LABOR AND MATERIAL TO REMOVE AND INSTALL NEW KITCHEN CABINETS, SINK, COUNTER TOPS AND CERAMIC TILE AREA (8FT X 8FT) IN MANAGEMENT OFFICE -REQ#1213289	Brooklyn	KINGSBOROUGH-0205	4/22/2019	SMALL PURCHASE	\$4,850.00
Brooklyn Property Management	1910072	ZEBRA BUILDERS INC	KINGSBOROUGH-labor and material to complete full strip off fire job apartment in bldg 308 Kings 3rd Walk-2A-req#1213319	Brooklyn	KINGSBOROUGH-0205	4/22/2019	SMALL PURCHASE	\$4,850.00
Optimal Property Management Department	1910070	VERIZON - CV00025459	HOWARD-bill date 4/2/2019, account 555-607-497-0001-67-req#1212926	Brooklyn	HOWARD-0568	4/22/2019	SMALL PURCHASE	\$144.80
Brooklyn Property Management	1910069	N ARJUN CONSTRUCTION CORP	BREUKELEN-EMERGENCY JOB TO REPLACE ROOF LANDING DOOR (83' H X35"W) FOR FIRE SAFETY @106-02 GLENWOOD RD-REQ#1214674	Brooklyn	BREUKELEN-0212	4/22/2019	SMALL PURCHASE	\$3,080.00
Brooklyn Property Management	1910066	NOORI CONSTRUCTION CORP	BREUKELEN-LABOR AND MATERIAL TO INSTALL TOP AND BOTTOM CABINETS, NEW SINK AND COUNTERPART IN THE STAFF LUNCH ROOM KITCHEN @618 E 108TH ST-REQ#1213942	Brooklyn	BREUKELEN-0212	4/22/2019	SMALL PURCHASE	\$4,875.00
Mixed Finance Property Mgmt Dept	1910063	VIRGO IRON WORKS INC.	BAYVIEW-to fabricate and install 1 double compound wrought iron gate, 6ft hx19ft 3in w-req#1214576	Brooklyn	BAYVIEW-0670	4/22/2019	SMALL PURCHASE	\$4,995.00
Optimal Property Management Department	1910123	ZEBRA BUILDERS INC	VAN DYKE-TO CLEAN HOUSE TRAP PITSS AND REMOVE SLUG FROM MAIN HOLE AND CLEAR STOPPAGE OUTSIDE IN BLDG 395 LIVONIA-REQ#1215366	Brooklyn	VAN DYKE-0216	4/22/2019	SMALL PURCHASE	\$2,850.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Brooklyn Property Management	1910060	D. K. BAGLA INC	ALBANY-7 WINDOW WELL NEEDS DEEP CLEANING IN BUILDING 1-6-REQ#1214916	Brooklyn	ALBANY-0524	4/22/2019	SMALL PURCHASE	\$4,995.00
Brooklyn Property Management	1910146	RAI BROTHERS CONTRACTING INC.	LOUIS ARMSTRONG-TO INSTALL NEW SECURITY WINDOW GATES AT BLDG 380 LEXINGTON AVE APT 3A, 375 LEXINGTON AVE APT 2F, 360 NOSTRAND AVE APT 3C-REQ#1214486	Brooklyn	LOUIS ARMSTRONG-0325	4/22/2019	SMALL PURCHASE	\$4,499.00
Mixed Finance Property Mgmt Dept	1910138	UNITED EAGLE RENOVATIONS,INC.	BOULEVARD-TO REMOVE AND INTALL MEN'S BATHROOM CERAMIC FLOOR TILES, TOTAL 210 SQ.FT. AND INSTALL NEW VANITY WITH TOPS AND FAUCET IN MAINTENANCE OFFICE AREA-REQ#1214881	Brooklyn	BOULEVARD-0637	4/22/2019	SMALL PURCHASE	\$4,650.00
Optimal Property Management Department	1910135	J S SAINI CONSTRUCTION CORP.	BROWNSVILLE-TO INSTALL NEW VINYL FLOOR TILE APPROX 2,100 SQ.FT. IN BLDG LOBBY PUBLIC HALLWAY WITH 6 FLOORS, EACH FLOOR IS 350 SQ.FT.-REQ#1215307	Brooklyn	BROWNSVILLE-0512	4/22/2019	SMALL PURCHASE	\$4,980.00
Brooklyn Property Management	1910132	SURAJ CONSTRUCTION INC	LOUIS PINK-TO REMOVE AND INSTALL HEAVY DUTY STAINLESS STEEL LOBBY DOOR (38" X84") WITH SEE THROUGH GLASS (16X16) IN BLDG 11, 1305 LORING AVE-REQ#1215301	Brooklyn	LOUIS PINK-0235	4/22/2019	SMALL PURCHASE	\$4,886.00
Brooklyn Property Management	1910127	SATNAM CONSTRUCTION INC.	CYPRESS HILL-TO INSTALL EPOXY FLOOR IN 3 COMPACTOR ROOMS, 700 EUCLID AVE (446 SQ.FT.) 710 EUCLID AVE (437 SQ.FT.) 2525 LINDEN BLVD (420 SQ.FT.)-REQ#1215270	Brooklyn	CYPRESS HILL-0536	4/22/2019	SMALL PURCHASE	\$4,984.00
Brooklyn Property Management	1910125	MANGAT CONSTRUCTION CORP.	CYPRESS HILL-TO REMOVE AND INSTALL FLOOR TILES IN LOBBY (495 SQ.FT.) 5TH FL HALLWAY (365 SQ.FT.) AND 2ND FLOOR HALLWAY (365 SQ.FT.), TOT 1,225 SQ.FT.	Brooklyn	CYPRESS HILL-0536	4/22/2019	SMALL PURCHASE	\$4,920.00
Brooklyn Property Management	1910149	PLASMA DEVELOPMENT INC	ALBANY-TO INSTALL 5 PIECES OF WINDOW SAFETY GATE IN MOVE OUT APATMENT BLDG 1625 APT 5D-REQ#1212196	Brooklyn	ALBANY-0524	4/22/2019	SMALL PURCHASE	\$3,550.00
Supply Management - Procurement	1910046	MERCURY PAINT CORP	various locations/paint supplies	Brooklyn	CITYWIDE DEVELOPMENTS	4/23/2019	SMALL PURCHASE	\$2,556.20
Supply Management - Procurement	1909700	MERCURY PAINT CORP	Albany - Lead Initiatives/Paint/ Attn John Economos-Req #1211388	Brooklyn	ALBANY-0524	4/23/2019	SMALL PURCHASE	\$4,875.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Optimal Property Management Department	1910203	TDM ROYAL, INC.	VAN DYKETO PLACE NON SLIP EPOXY FLOOR IN MEN'S BATHROOM AND MEN'S LOCKER ROOM AT MAINTENANCE AREA, TOT 610 SQ.FT.-REQ#1215635	Brooklyn	VAN DYKE-0216	4/23/2019	SMALL PURCHASE	\$4,950.00
Optimal Property Management Department	1910201	ZEBRA BUILDERS INC	VAN DYKE-LABOR AND MATERIAL TO COMPLETE FULL MOVE OUT BUTTON UP APARTMENT IN BLDG 393 DUMONT 9C AND 383 LIVONAI 14F-REQ#1215688	Brooklyn	VAN DYKE-0216	4/23/2019	SMALL PURCHASE	\$4,850.00
Brooklyn Property Management	1910197	PLASMA DEVELOPMENT INC	TOMPKINS-DO EPOXY FLOOR COATING IN 4 ELEVATOR FLOORS @BLDG 919 AND 921 MYRTLE AVE-REQ#1215508	Brooklyn	TOMPKINS-0246	4/23/2019	SMALL PURCHASE	\$4,965.00
Brooklyn Property Management	1910195	SURAJ CONSTRUCTION INC	TOMPKINS-TO CLEAN HOUSE TRAPS OUTSIDE TO MAIN HOLES STOPPAGES AND REMOVE SLUDGE FROM BLDG 196, 220, 212 AND 210 THROOP AVE-REQ#1215498	Brooklyn	TOMPKINS-0246	4/23/2019	SMALL PURCHASE	\$4,795.00
Brooklyn Property Management	1910193	MANU CONSTRUCTION INC	MARCY-TO REMOVE OLD TUB SURROUND AND KITCHEN CABINETS AND INSTALL NEW ONES @31 NOSTRAND AVE APT 2C-REQ#1216016	Brooklyn	MARCY-0514	4/23/2019	SMALL PURCHASE	\$2,699.00
Brooklyn Property Management	1910191	PALLAN CONSTRUCTION INC.	PARK ROCK CONSO-TO REMOVE AND INSTALL VC FLOOR TILES @2041 PACIFIC ST. 4F, 4 ROOMS-REQ#1215320	Brooklyn	PARK ROCK CONSO-0765	4/23/2019	SMALL PURCHASE	\$3,375.00
Brooklyn Property Management	1910188	ZEBRA BUILDERS INC	PARK ROCK CONSO-TO REPAIR ARDWARE HINGES, DOOR CLOSER, HANDLE AND FRAME FOR LOBBY DOORS IN BLDG 2065 DEAN AND BLDG 334 HOWARD-REQ#1215355	Brooklyn	PARK ROCK CONSO-0765	4/23/2019	SMALL PURCHASE	\$4,750.00
Optimal Property Management Department	1910186	TRI-STATE PUMP & MOTOR INC.	LINDEN-LABOR AND MATERIAL FOR THE REMOVAL, TOTAL OVERHAUL, AND RE-INSTALLATION OF 2 EJECTOR PUMP-REQ#1209743	Brooklyn	LINDEN-0672	4/23/2019	SMALL PURCHASE	\$4,950.00
Brooklyn Property Management	1910182	SUKHA CONSTRUCTION CORP	KINGSBOROUGH-TO REPAIR 4 EML LOBBY DOORS @707 KINGS 7 WALK, 720 KINGS 7 WALK AND 541 KINGS 5 WALK-REQ#1214353	Brooklyn	KINGSBOROUGH-0205	4/23/2019	SMALL PURCHASE	\$4,750.00
Brooklyn Property Management	1910178	HEERA & G BUILDERS INC.	COOPER PARK-TO REMOVE AND INSTALL 7 NEW PUSH PADDLE EXIST BARS AT VARIOUS LOCATIONS-REQ#1214792	Brooklyn	COOPER PARK-0223	4/23/2019	SMALL PURCHASE	\$3,900.00
Mixed Finance Property Mgmt Dept	1910173	NOVI ENTERPRISES INC	BUSHWICK-LABOR AND MATERIAL TO PERFORM THE FLASHING AND CAPPING TO REPAIR THE CANOPY ROOF TO STOP LEAKING DURING THE RAIN IN BLDG 1, 3 AND 4-REQ#1215250	Brooklyn	BUSHWICK-0430	4/23/2019	SMALL PURCHASE	\$4,980.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Optimal Property Management Department	1910170	BHARTA CONSTRUCTION CO.	BROWNSVILLE-TO BUTTON UP 2 MOVE OUT APARTMENTS 363 DUMONT AVE 6C, 4 ROOMS AND 308 SUTER AVE 6F, 4 ROOMS-REQ#1215585	Brooklyn	BROWNSVILLE-0512	4/23/2019	SMALL PURCHASE	\$4,880.00
Mixed Finance Property Mgmt Dept	1910167	SURAJ CONSTRUCTION INC	BORINQUEN II-TO REPAIR AND STRAIGHT UP LOBBY FRAMES AND RE-CAULKING IN LOBBY BUILDING FRONT AT 60 MOORE ST-REQ#1215710	Brooklyn	BORINQUEN II-0390	4/23/2019	SMALL PURCHASE	\$3,450.00
Mixed Finance Property Mgmt Dept	1910166	TRI-STATE PUMP & MOTOR INC.	BELMONT-SUTTER LABOR AND MATERIAL FOR THE REMOVAL, TOTAL OVERHAUL, AND RE-INSTALLATION OF 10 CENTRIFUGAL EXHAUST FANS-REQ#1215637	Brooklyn	BELMONT-SUTTER -0761	4/23/2019	SMALL PURCHASE	\$4,950.00
Brooklyn Property Management	1910161	D. K. BAGLA INC	ALBANY-TO INSTALL 38 X72 ROLLING GATE IN THE BASEMENT IN BLDG 7-1400 DERGEN ST-REQ#1214923	Brooklyn	ALBANY-0524	4/23/2019	SMALL PURCHASE	\$3,550.00
Brooklyn Property Management	1910150	LOVE CONSTRUCTION CORP	WILLIAMSBURG-LABOR AND MATERAILS TO REINSTALL MAILBOX BANK AND REPAIR SLIDING CLIPS AND LOCK AT BLDG 3-REQ#1215069	Brooklyn	WILLIAMSBURG-0200	4/23/2019	SMALL PURCHASE	\$4,965.00
Supply Management - Procurement	1910009	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	bolts	Brooklyn	VARIOUS PROPERTIES & DEPARTMENTS	4/23/2019	SMALL PURCHASE	\$4,806.63
Supply Management - Procurement	1909706	MERCURY PAINT CORP	MARLBORO LEAD INITIATIVE/PAINT/attn John Economos/ Req 1204789	Brooklyn	MARLBORO-0426	4/23/2019	SMALL PURCHASE	\$4,875.00
Brooklyn Property Management	1910236	TRI-STATE PUMP & MOTOR INC.	PENN/WORTMAN -LABOR AND MATERIALS FOR THE REMOVAL, TOTAL OVERHAUL, AND RE-INSTALLATION OF A SINGLE STAGE SPLIT TYPE HOUSE PUMP-REQ#1216114	Brooklyn	PENN/WORTMAN -0305	4/24/2019	SMALL PURCHASE	\$2,875.00
Brooklyn Property Management	1910235	CAUCIG UTILITIES, INC.	PENN/WORTMAN -TO DIAGNOSE A MOTOR REPLACEMENT -REQ#1216097	Brooklyn	PENN/WORTMAN -0305	4/24/2019	SMALL PURCHASE	\$270.00
Brooklyn Property Management	1910227	SURAJ CONSTRUCTION INC	PENN/WORTMAN -TO REMOVE AND INSTALL STAINLESS STEEL DOOR (32X80), AND INSTALL NEW URINAL IN MEN'S BATHROOM IN MAINTENANCE AREA IN BLDG 15 WORTMAN AVE-REQ#1215896	Brooklyn	PENN/WORTMAN -0305	4/24/2019	SMALL PURCHASE	\$4,950.00
Brooklyn Property Management	1910222	SURAJ CONSTRUCTION INC	O'DWYER GARDENS-TO CLEAN HOUSE TRAP OUTSIDE TO MAIN HOLES STOPPAGES AND REMOVE SLUDGE IN BLDG 3 AND 15-REQ#1215800	Brooklyn	O'DWYER GARDENS-0582	4/24/2019	SMALL PURCHASE	\$4,850.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Mixed Finance Property Mgmt Dept	1910217	KC RESTORATION CORP	BUSHWICK-LABOR AND MATERIAL TO REMOVE AND INSTALL 2 ROLLER DOOR (9FT H X 4FT W) FRONT OF THE GARAGE AT BLDG 849 AND 869 FLUSHING AVE, - RFO#1215682	Brooklyn	BUSHWICK-0430	4/24/2019	SMALL PURCHASE	\$2,981.00
Brooklyn Property Management	1910215	CLC COMMUNICATIONS INC	WILLIAM REID -TO REPAIR INTERCOM @VARIOUS LOCATIONS-REQ#1214192	Brooklyn	WILLIAM REID -0283	4/24/2019	SMALL PURCHASE	\$4,412.15
Supply Management - Procurement	1910257	KIT ZELLER, INC DBA/GCF, A DIVISION OF KAMAN	STARTER NEMA,(quotation # 042319mf-2.)	Brooklyn	CITYWIDE DEVELOPMENTS	4/24/2019	SMALL PURCHASE	\$4,362.50
Supply Management - Procurement	1910139	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING - VARIOUS ITEMS	Brooklyn		4/24/2019	SMALL PURCHASE	\$3,368.00
Supply Management - Procurement	1910295	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	fixtures	Brooklyn		4/24/2019	SMALL PURCHASE	\$2,158.98
Supply Management - Procurement	1907776	TURTLE & HUGHES, INC.	Lamps. (quoaation #3453493-00).	Brooklyn		4/24/2019	SMALL PURCHASE	\$4,899.92
Supply Management - Procurement	1906352	BRI-LO MANUFACTURING CO DBA LOBRIGHT MANUFACTURING CO	APPLIANCES - VARIOUS ITEMS	Brooklyn		4/24/2019	SMALL PURCHASE	\$7,496.33
Brooklyn Property Management	1910291	TEENUSA CONSTRUCTION CORP	PENN/WORTMAN -LABOR AND MATERIALS TO INSTALL NEW EPOXY FLOOR IN 2 COMPACTOR ROOM @BLDG 17 AND 77 VANDALIA AVE-REQ#126275	Brooklyn	PENN/WORTMAN -0305	4/24/2019	SMALL PURCHASE	\$4,980.00
Brooklyn Property Management	1910289	TEENUSA CONSTRUCTION CORP	PENN/WORTMAN -LABOR AND MATERIALS TO REPLACE 13 LED BULBS AND SLIDING COVER SAT IN 2 COMPACTOR ROOM @BLDG 17 AND 77 VANDALIA AVE- RFO#1216295	Brooklyn	PENN/WORTMAN -0305	4/24/2019	SMALL PURCHASE	\$4,960.00
Brooklyn Property Management	1910286	N ARJUN CONSTRUCTION CORP	O'DWYER GARDENS-TO BUTTON UP MOVE OUT APARTMENT @3178 BAYVIEW AVE APT 5A- REQ#1215895	Brooklyn	O'DWYER GARDENS-0582	4/24/2019	SMALL PURCHASE	\$4,989.00
Mixed Finance Property Mgmt Dept	1910283	ISACC GALARZA DBA ALPHA AND OMEGA INTERCOMS	LINDEN-TO REPAIR EML LOBBY DOORS, INSTALL 3 MISSING MAGNETS, 5 MISSING ARMATURES AND REPLACE 2 BROKEN HINGES @VARIOUS LOCATIONS- RFO#1213347	Brooklyn	LINDEN-0672	4/24/2019	SMALL PURCHASE	\$4,950.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Heating Management Services Dept	1910277	TRI-STATE PUMP & MOTOR INC.	CONEY ISLAND-LABOR AND MATERIALS FOR THE REMOVAL, TOTAL OVERHAUL, AND REINSTALLATION OF A SINGLE STAGE SPLIT TYPE HOUSE PUMP-REQ#1215891	Brooklyn	CONEY ISLAND-0671	4/24/2019	SMALL PURCHASE	\$3,500.00
Brooklyn Property Management	1910272	TRI-STATE PUMP & MOTOR INC.	BOULEVARD-LABOR AND MATERIALS FOR THE REMOVAL, TOTAL OVERHAUL AND REINSTALLATION OF A 30HP SINGLE STAGE SPLIT HOUSE PUMP/MOTOR-REQ#1215719	Brooklyn	BOULEVARD-0637	4/24/2019	SMALL PURCHASE	\$4,900.00
Brooklyn Property Management	1910271	KC RESTORATION CORP	BORINQUEN II-LABOR AND MATERIAL TO CLEAN HOUSE TRAP OUTSIDE TO MAIN HOLES STOPPAGE AND REMOVE SLUDGE IN BLDG 330 BUSHWICK AVE-REQ#1216115	Brooklyn	BORINQUEN II-0390	4/24/2019	SMALL PURCHASE	\$3,702.00
Brooklyn Property Management	1910268	KC RESTORATION CORP	WILLIAMSBURG-LABOR AND MATERAIL TO REMOVE AND INSTALL ROLLER DOOR (11FT H X8 FT W) FRONT OF THE BLDG 11 GRAHAM AVE-REQ1215047	Brooklyn	WILLIAMSBURG-0200	4/24/2019	SMALL PURCHASE	\$4,392.00
Brooklyn Property Management	1910333	MATRI CONSTRUCTION INC	STUYVESANT GRDN-TO INSTALL CERAMIC TILES IN BATHROOM WALLS (265 SQ.FT.) AND FLOOR (230 SQ.FT) AT 83 GATES AVE MAINTENANCE AREA-REQ#1215642	Brooklyn	STUYVESANT GRDN-0337	4/24/2019	SMALL PURCHASE	\$4,790.00
Brooklyn Property Management	1910341	KEVIN & RICHARD PLUMBING & HEATING SUPPLIES	WILLIAMSBURG - PLUMBING SUPPLY QUOTE	Brooklyn	WILLIAMSBURG-0200	4/24/2019	SMALL PURCHASE	\$630.89
General Services	1910438	I & E TIRE CORP.	AUTOMOTIVE - QUOTE 444077	Brooklyn	FLEET ADMIN-A031	4/25/2019	SMALL PURCHASE	\$1,980.00
General Services	1910429	I & E TIRE CORP.	AUTOMOTIVE - QUOTE 444083	Brooklyn	FLEET ADMIN-A031	4/25/2019	SMALL PURCHASE	\$2,200.00
General Services	1910428	I & E TIRE CORP.	AUTOMOTIVE - QUOTE 444084	Brooklyn	FLEET ADMIN-A031	4/25/2019	SMALL PURCHASE	\$1,160.00
General Services	1910426	I & E TIRE CORP.	AUTOMOTIVE - QUOTE 444092	Brooklyn	FLEET ADMIN-A031	4/25/2019	SMALL PURCHASE	\$318.00
General Services	1910425	I & E TIRE CORP.	AUTOMOTIVE - QUOT 444093	Brooklyn	FLEET ADMIN-A031	4/25/2019	SMALL PURCHASE	\$105.00
General Services	1910424	I & E TIRE CORP.	AUTOMOTIVE - QUOTE 444097	Brooklyn	FLEET ADMIN-A031	4/25/2019	SMALL PURCHASE	\$180.00
General Services	1910423	CHOICE DISTRIBUTION, INC.	AUTOMOTIVE - Order # 1-25-941685	Brooklyn	FLEET ADMIN-A031	4/25/2019	SMALL PURCHASE	\$1,588.63
General Services	1910422	CHOICE DISTRIBUTION, INC.	AUTOMOTIVE - Order # 1-25-941660	Brooklyn	FLEET ADMIN-A031	4/25/2019	SMALL PURCHASE	\$1,752.02

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Brooklyn Property Management	1910363	MILLER PROCTOR NICKOLAS INC	PLUMBING SUPPLIES - QUOTE PQTE0007183	Brooklyn	UNITY PL. STORAGE	4/25/2019	SMALL PURCHASE	\$3,565.40
Brooklyn Property Management	1910348	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Brooklyn	UNITY PL. STORAGE	4/25/2019	SMALL PURCHASE	\$2,136.41
Supply Management - Procurement	1910258	KIT ZELLER, INC DBA/GCF, A DIVISION OF KAMAN	ALTERNATOR, CLASS 9038, OLD #CG1, SQUARE D #CG31. (quotation # 042319mf).	Brooklyn	UNITY PL. STORAGE	4/25/2019	SMALL PURCHASE	\$2,235.20
General Services	1910446	TENNANT COMPANY INC.	AUTOMOTIVE - QUOTE 21998818	Brooklyn	FLEET ADMIN-A031	4/25/2019	SMALL PURCHASE	\$2,554.20
General Services	1910444	I & E TIRE CORP.	AUTOMOTIVE - QUOTE 444041	Brooklyn	FLEET ADMIN-A031	4/25/2019	SMALL PURCHASE	\$1,272.00
General Services	1910443	I & E TIRE CORP.	AUTOMOTIVE - QUOTE 444040	Brooklyn	FLEET ADMIN-A031	4/25/2019	SMALL PURCHASE	\$1,080.00
General Services	1910441	I & E TIRE CORP.	AUTOMOTIVE - QUOTE 444031	Brooklyn	FLEET ADMIN-A031	4/25/2019	SMALL PURCHASE	\$318.00
General Services	1910440	I & E TIRE CORP.	AUTOMOTIVE - QUOTE 444078	Brooklyn	FLEET ADMIN-A031	4/25/2019	SMALL PURCHASE	\$936.00
Supply Management - Materials Management	1910296	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES - ESCUTCHEONS; COMPENSATORS; URINALS	Brooklyn	CITYWIDE DEVELOPMENTS	4/25/2019	SMALL PURCHASE	\$4,260.48
Brooklyn Property Management	1909241	MAYFLOWER SALES CO INC	WYCKOFF GARDENS-0272 - QUOTE Q065342 - - FULL TRIM LIFTER OPERATION - FULL EXIT DEVICE	Brooklyn	WYCKOFF GARDENS-0272	4/25/2019	SMALL PURCHASE	\$8,218.80
Optimal Property Management Department	1910457	CHANDRA CONSTRUCTION CORP.	UNITY PZA -WATERPROOFING BRICK WALLS @ 611 BLAKE AVE APT 6K AND APT 1H -REQ#1215568	Brooklyn	UNITY PZA 17,24-0348	4/25/2019	SMALL PURCHASE	\$4,900.00
Optimal Property Management Department	1910447	SURAJ CONSTRUCTION INC	VAN DYKE-TO REPAIR AND REPLACE BATHROOM CERAMIC FLOOR TILES (APPROX 75 SQ.FT.) AND DO GROUTING IN BLDG 361 LIVONIA AVE APT 8D 9D AND 10D-REQ#1216718	Brooklyn	VAN DYKE-0216	4/25/2019	SMALL PURCHASE	\$4,976.00
Technical Services	1910467	ROSEWOOD FIRE EQUIPMENT CO., INC.	ALBANY-ANNUAL INSPECTION-64 FULL PFE INSPECTION TAG	Brooklyn	ALBANY-0524	4/25/2019	SMALL PURCHASE	\$956.80
Optimal Property Management Department	1910437	VERIZON - CV00025459	UNITY PZA -ACCT. # 655-459-377-0001-75 BILL DATE 4/15/2019-REQ#1217016	Brooklyn	UNITY PZA 17,24-0348	4/25/2019	SMALL PURCHASE	\$48.35

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Brooklyn Property Management	1910470	N ARJUN CONSTRUCTION CORP	BREUKELEN-TO INSTALL NEW FLOOR TILES (2,050 SQ.FT.) IN PUBLIC SPACE IN BLDG 1, 7 FLOOR-REQ#1214745	Brooklyn	BREUKELEN-0212	4/25/2019	SMALL PURCHASE	\$4,992.00
Brooklyn Property Management	1910432	NK BALI CONSTRUCTION CORP	TOMPKINS-TO INSTALL NEW FLOOR TILES IN MOVE OUT APTS, 921 MYRTLE APT 15B, 5 ROOMS, 919 MYRTLE APT 7N, 3 ROOMS, 212 THROOP APT 8M, 6 ROOMS AND 6G. 6 ROOMS-REQ#1216463	Brooklyn	TOMPKINS-0246	4/25/2019	SMALL PURCHASE	\$4,995.00
Brooklyn Property Management	1910430	GOODWILL CONSTRUCTION CORP	SURFSIDE GARDEN-TO INSTALL CERAMIC TILES (APPROX 1900 SQ.FT.) IN THE MANAGEMENT OFFICE-REQ#1217134	Brooklyn	SURFSIDE GARDEN-0278	4/25/2019	SMALL PURCHASE	\$4,980.00
Brooklyn Property Management	1910427	CHUMBER CONSTRUCTION CORP	SUMNER-TO INSTALL VC FLOOR TILE IN MOVE OUT APTS, 303 VERNON AVE APT 24C, 4 ROOMS, 10 LEWIS AVE APT 9C, 4 ROOMS, 878 PARK AVE, APT 4B, 4 ROOMS, 979 MYRTLE AVE APT 4F, 4 ROOMS-REQ#1216834	Brooklyn	SUMNER-0538	4/25/2019	SMALL PURCHASE	\$4,944.00
Brooklyn Property Management	1910409	KC RESTORATION CORP	PENN/WORTMAN -LABOR AND MATERIAL TO CREATE AND INSTALL 3 NOTICE BOARDS WITH ALUMINUM FRAME (3FT W X4FT L)) WITH A SLIDING DOOR WITH CLEAR GLASS IN 3 BUILDINGS-REQ#1217336	Brooklyn	PENN/WORTMAN -0305	4/25/2019	SMALL PURCHASE	\$3,451.00
Brooklyn Property Management	1910406	KC RESTORATION CORP	PENN/WORTMAN-LABOR AND MATERIAL TO REMOVE AND INSTALL NEW COVE BASE, 365 L.F. IN THE OCCUPIED APT 6P AT BLDG 875 PENN. AVE.-REQ#1217325	Brooklyn	PENN/WORTMAN -0305	4/25/2019	SMALL PURCHASE	\$2,191.00
Brooklyn Property Management	1910398	APLS CONTRACTING CORP	MARCUS GARVEY -TO INSTALL 4 NEW DOORS WITH BUCK, 1 DOOR (36"W X83"H), 2 DOORS (32"WX83"H) AND 1 DOOR (30"WX83"H)-REQ#1216647	Brooklyn	MARCUS GARVEY -0381	4/25/2019	SMALL PURCHASE	\$4,461.00
Brooklyn Property Management	1910393	CLC COMMUNICATIONS INC	LAFAYETTE GARDE-TO REPAIR INTERCOM @VARIOUS LOATIONS-REQ#1216696	Brooklyn	LAFAYETTE GARDE-0247	4/25/2019	SMALL PURCHASE	\$4,135.65
Brooklyn Property Management	1910391	GOODWILL CONSTRUCTION CORP	CAREY GARDENS -TO REPAR AND INSTALL NEW VC FLOOR TILES IN 3 HALLWAYS (TOTAL 2,200 SQ.FT.)-REQ#1217273	Brooklyn	CAREY GARDENS -0288	4/25/2019	SMALL PURCHASE	\$4,980.00
Brooklyn Property Management	1910389	GREAT CONTRACTING INC	CAREY GARDENS -TO REPAIR AND REPLACE BEARINGS FOR STATIONARY SUMP PUMP INSIDE BOILER ROOM AT 2832 W 23RD ST-REQ#1217286	Brooklyn	CAREY GARDENS -0288	4/25/2019	SMALL PURCHASE	\$2,995.00

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Brooklyn Property Management	1910383	AL-RAZIQ CONSTRUCTION INC	CAREY GARDENS TO REMOVE OLD DOUBLE DAMAGED/RUSTED EXTERIOR STEEL GATE FROM COMPOUND AREA AND REPLACE NEW ONES WITH LOCK PIN	Brooklyn	CAREY GARDENS -0288	4/25/2019	SMALL PURCHASE	\$4,995.00
Brooklyn Property Management	1910369	SURAJ CONSTRUCTION INC	BREUKELEN-TO REPAIR 9 LOBBY DOORS AND FRAMES, DOOR CLOSER AND DOOR CHECK IN VARIOUS LOCATIONS-REQ#1217203	Brooklyn	BREUKELEN-0212	4/25/2019	SMALL PURCHASE	\$4,899.00
Optimal Property Management Department	1910362	ZEBRA BUILDERS INC	VAN DYKE-LABOR AND MATERIAL TO COMPLETE FULL STRIP OFF MOVE OUT APARTMENT IN BLDG 361 LIVONIA APT 6G-REQ#1216378	Brooklyn	VAN DYKE-0216	4/25/2019	SMALL PURCHASE	\$4,550.00
Brooklyn Property Management	1910359	B-ONE CONSTRUCTION INC	WILLIAM REID -LABOR AND MATERIAL TO REMOVE DAMAGE AND BROKEN FLOOR TILE AND INSTALL NEW FLOOR TILE AND COVE BASE IN BEDROOM, HALLWAY/FOYER AREA AT 192 TAPSCOTT #3C-REQ#1216281	Brooklyn	WILLIAM REID -0283	4/25/2019	SMALL PURCHASE	\$4,350.00
Brooklyn Property Management	1910343	GOODWILL CONSTRUCTION CORP	SURFSIDE GARDEN-TO INSTALL VCT FLOOR TILES IN 3 PUBLIC HALLWAYS APPROX 1850 SQ.FT. IN BLDG 4-REQ#1216366	Brooklyn	SURFSIDE GARDEN-0278	4/25/2019	SMALL PURCHASE	\$4,985.00
Brooklyn Property Management	1910338	PLASMA DEVELOPMENT INC	SURFSIDE GARDEN-STRIPPNG AND BUTTON UP MOVE OUT APTS BLDG 3002 APT 5A, BLDG 3020 APT 7G AND BLDG 2925 APT 1625 C AND 1226 C-REQ#1215390	Brooklyn	SURFSIDE GARDEN-0278	4/25/2019	SMALL PURCHASE	\$4,935.00
Supply Management - Procurement	1910301	FELDMAN LUMBER - US LBM, LLC	GLENMORE PLAZA/ STRUCTURAL/attn DELUCA, DONALD/req 1195465	Brooklyn	GLENMORE PLAZA-0581	4/25/2019	SMALL PURCHASE	\$496.80
Supply Management - Procurement	1909705	MERCURY PAINT CORP	VAN DYKE - LEAD INITIATIVES	Brooklyn	VAN DYKE-0216	4/25/2019	SMALL PURCHASE	\$4,875.00
Supply Management - Procurement	1910499	BEARDSLEE TRANSMISSION EQUIPMENT CO INC	Bearing 672Timken	Brooklyn	CAREY GARD ELEV-SA16	4/25/2019	SMALL PURCHASE	\$758.00
Supply Management - Procurement	1910413	BABCO INC	MOTORS	Brooklyn	CITYWIDE DEVELOPMENTS	4/26/2019	SMALL PURCHASE	\$4,476.00
Supply Management - Procurement	1910405	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES - HAND HELD SHOWERS; CONNECTORS; VALVES	Brooklyn		4/26/2019	SMALL PURCHASE	\$4,599.20

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Supply Management - Procurement	1910392	CENTRAL PLUMBING SPECIALTIES CO INC	PLUMBING SUPPLIES - QUOTE 456713 - TUBINGS; COPPER CLEANING BRUSHES;TRIMS	Brooklyn		4/26/2019	SMALL PURCHASE	\$4,066.87
Brooklyn Property Management	1910371	MILLER PROCTOR NICKOLAS INC	PLUMBING SUPPLIES - QUOTE PQTE0007182	Brooklyn	UNITY PL. STORAGE	4/26/2019	SMALL PURCHASE	\$4,961.27
Supply Management - Procurement	1910152	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	CITYWIDE DEVELOPMENTS-HEATING-VALVE, AMOT THERMOSTATIC ELEMENT SECONDARY (120F)	Brooklyn	CITYWIDE DEVELOPMENTS	4/26/2019	SMALL PURCHASE	\$7,492.50
Optimal Property Management Department	1910518	TRI-STATE PUMP & MOTOR INC.	SETH LOW-LABOR AND MATERIAL FOR THE CLEANING OF AN EJECTOR PIT IN COMPACTOR ROOM-REQ#1218106	Brooklyn	SETH LOW-0276	4/26/2019	SMALL PURCHASE	\$1,350.00
Mixed Finance Property Mgmt Dept	1910516	ASPN CONSTRUCTION INC.	BUSHWICK-TO INSTALL ONE NEW EYE WASH STATION @160 MOORE ST-REQ1217996	Brooklyn	BUSHWICK-0430	4/26/2019	SMALL PURCHASE	\$1,850.00
Brooklyn Property Management	1910512	N ARJUN CONSTRUCTION CORP	BREUKELEN-TO REPLACE TWO ROOF LANDING DOORS (83"H X 35" W) @759 E 108TH ST AND 996 WILLIAMS AVE-REQ#1217607	Brooklyn	BREUKELEN-0212	4/26/2019	SMALL PURCHASE	\$4,995.00
Brooklyn Property Management	1910492	ZEBRA BUILDERS INC	KINGSBOROUGH-TO CLEAN HOUSE TRAP PITS AND REMOVE SLUG FROM MAN HOLE AND CLEAR STOPPAGE OUTSIDE-REQ1216316	Brooklyn	KINGSBOROUGH-0205	4/26/2019	SMALL PURCHASE	\$4,650.00
Brooklyn Property Management	1910483	NRR CONSTRUCTION INC	BREUKELEN-LABOR AND MATERIAL TO BUTTON UP MOVE OUT APT, REMOVE ALL DEBRIS, STRIP AND WAX FLOOR @719 E 103 ST APT 3E-REQ#1214389	Brooklyn	BREUKELEN-0212	4/26/2019	SMALL PURCHASE	\$4,995.00
Optimal Property Management Department	1910481	SURAJ CONSTRUCTION INC	HOWARD-TO CLEAN HOUSE TRAP OUTSIDE TO MAIN HOLES STOPPAGE AND REMOVE SLUDGE AT BLDG 280 MOTHER GASTON-REQ#1216801	Brooklyn	HOWARD-0568	4/26/2019	SMALL PURCHASE	\$4,870.00
Supply Management - Procurement	1910465	PDQ SUPPLY, INC.	GASKET,	Brooklyn		4/26/2019	SMALL PURCHASE	\$4,262.31
Supply Management - Procurement	1910410	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES - TRAPS; ADHESIVES	Brooklyn		4/26/2019	SMALL PURCHASE	\$4,210.20
Supply Management - Procurement	1910345	PARISER INDUSTRIES, INC.	UNITY PL. STORAGE - JANITORIAL - SODIUM SULFITE, 12.5%, DIETHYL, ETHANOL AMINES & SODIUM HYDROXIED-LIQUID 50% SOLUTION	Brooklyn	UNITY PL. STORAGE	4/26/2019	SMALL PURCHASE	\$3,548.00

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Supply Management - Procurement	1910314	KRSMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES - GASKETS; WASHERS; SINGLE HANDLES; SPOUTS	Brooklyn		4/26/2019	SMALL PURCHASE	\$4,590.20
Supply Management - Procurement	1910303	PDQ SUPPLY, INC.	REGULATOR PRESSURE,	Brooklyn		4/26/2019	SMALL PURCHASE	\$4,919.30
Supply Management - Procurement	1910524	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	Electrical supplies for emergency job. (QUOTATION # 32928.).	Brooklyn	HOWARD-0568	4/26/2019	SMALL PURCHASE	\$230.91
Supply Management - Procurement	1910475	KIT ZELLER, INC DBA/GCF, A DIVISION OF KAMAN	relays. (QUOTATION # Id042619-1.	Brooklyn	CITYWIDE DEVELOPMENTS	4/26/2019	SMALL PURCHASE	\$2,043.90
Supply Management - Procurement	1910240	ELEVATOR TECHNOLOGY CORP	GLENWOOD/Elevator Parts/attn ROMERO, VINCENT/ req 1176840/ quote 190426-1	Brooklyn	GLENWOOD-0584	4/26/2019	SMALL PURCHASE	\$1,040.00
Brooklyn Property Management	1909740	J. ALPERIN CO.	QUOTE#52268-FARRAGUT-0532-STUDS AND TRACKS-1198584	Brooklyn	FARRAGUT-0532	4/26/2019	SMALL PURCHASE	\$286.20
Brooklyn Property Management	1910603	SKOUNTZOS PLUMBING & HEATING CORP.	ROOSEVELT -LABOR AND MATERIAL TO REPLACE EXISTING 2 1/2" HOT WATER RETURN VALVE WITH NEW SAME SIZE VALE @50 STUY ST AND REPAIR BROKEN LEAK HOT WATER SUPPLY PIPE FOR EXISTING BATHTUB @997 DEKALB AVE APT 4E-REQ#1217751	Brooklyn	E ROOSEVELT II-0281	4/26/2019	SMALL PURCHASE	\$3,782.00
Brooklyn Property Management	1910598	NRR CONSTRUCTION INC	BREUKELEN-LABOR AND MATERIAL TO INSTALL EPOXY FLOOR IN MEN'S BATHROOM FLOOR AND MAINTERNANCE ROOM @618 EAST 108TH ST- RFO#1218030	Brooklyn	BREUKELEN-0212	4/26/2019	SMALL PURCHASE	\$4,800.00
Brooklyn Property Management	1910587	SURAJ CONSTRUCTION INC	PENN/WORTMAN -LABOR AND MATERIAL TO REPAIR AND REPLACE THREE VENTILATION EXHAUST FANS IN ELEVATOR MOTOR ROOMS AT 155 WORTMAN AVE- RFO#1218116	Brooklyn	PENN/WORTMAN -0305	4/26/2019	SMALL PURCHASE	\$4,885.00
Mixed Finance Property Mgmt Dept	1910585	MONTI UNITED CONSTRUCTION INC.	MARLBORO-TO INSTALL AN EXHAUST FAN, LOUVER AND METAL CAGE IN LADY'S RESTROOM-REQ#1218366	Brooklyn	MARLBORO-0426	4/26/2019	SMALL PURCHASE	\$2,780.00
Mixed Finance Property Mgmt Dept	1910582	WEINSTEIN & HOLTZMAN INC	TAYLOR-WYTHE -TO INSTALL INTERCOM-KABA SIMPLEX #10126D41, KNOB NO KEY OVERRIDE X 626- REQ#1217579	Brooklyn	TAYLOR-WYTHE -0358	4/26/2019	SMALL PURCHASE	\$893.20

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Brooklyn Property Management	1910580	SURAJ CONSTRUCTION INC	STUYVESANT GRDN-TO REPAIR AND INSTALL ROTTEN DAMAGE SANITATION CONTAINER AND INSTALL NEW HEAVY DUTY METAL SHEET ON EXTERIOR BOTH SIDE CONTAINER IN COMPOUND AREA-REQ#1215639	Brooklyn	STUYVESANT GRDN-0337	4/26/2019	SMALL PURCHASE	\$4,872.00
Brooklyn Property Management	1910578	MANU CONSTRUCTION INC	MARCY-LABOR AND MATERIAL TO STRIP AND BUTTON UP MOVE OUT APT 55 NOSTRAND AVE 2D-REQ#1216790	Brooklyn	MARCY-0514	4/26/2019	SMALL PURCHASE	\$4,849.00
Optimal Property Management Department	1910576	SAHARA CONSTRUCTION CORP	BROWNSVILLE-TO CLEAN SEWER LINE AND ALL DRAIN IN BASEMENT WITH WATER JETTING, PUMP OUT FLOOD WATER AND SANITIZE THE BASEMENT @619 ROCKAWAY AVE-REQ#1218299	Brooklyn	BROWNSVILLE-0512	4/26/2019	SMALL PURCHASE	\$4,700.00
Brooklyn Property Management	1910562	B. N. P. GENERAL CONSTRUCTION INC	PARK ROCK CONSO-LABOR AND MATERIAL TO REMOVE AND INSTALL VC FLOOR TILES IN MOVE OUT APT 13 TAPSCOTT ST APT 2B, 5 ROOMS-REQ#1217541	Brooklyn	PARK ROCK CONSO-0765	4/26/2019	SMALL PURCHASE	\$3,589.00
Brooklyn Property Management	1910549	N ARJUN CONSTRUCTION CORP	OCEAN HILL/SARA-TO INSTALL FLOOR TILES IN APT 33-3E. 3 ROOMS, 33-3G, 4 ROOMS, 33-5F, 4 ROOMS AND 33-7F, 4 ROOMS-TOTAL 3,690 SQ.FT.-REQ#1215096	Brooklyn	OCEAN HILL/SARA-0269	4/26/2019	SMALL PURCHASE	\$4,890.00
Brooklyn Property Management	1910546	KC RESTORATION CORP	WHITMAN HOUSES-LABOR AND MATERIAL TO REPLACE 9 LED BULBS AND SLIDING COVER SAT AT ROOF LANDING DOOR IN VARIOUS BUILDINGS-REQ#1217333	Brooklyn	WHITMAN HOUSES-0509	4/26/2019	SMALL PURCHASE	\$4,991.00
Brooklyn Property Management	1910545	TEENUSA CONSTRUCTION CORP	WHITMAN HOUSES-LABOR AND MATERIAL TO REMOVE DEBRIS/BULK FROM 8 ROOS OF BASEMENT AREA IN BLDG 60 CARLTON AVE-REQ#1217333	Brooklyn	WHITMAN HOUSES-0509	4/26/2019	SMALL PURCHASE	\$4,950.00
Brooklyn Property Management	1910542	ZEBRA BUILDERS INC	KINGSBOROUGH-LABOR AND MATERIAL TO COMPLETE FULL BUTTON UP MOVE OUT APARTMENTS IN BLDG 442 4E AND 142 5C-REQ#1216328	Brooklyn	KINGSBOROUGH-0205	4/26/2019	SMALL PURCHASE	\$4,850.00
Brooklyn Property Management	1910538	J S SAINI CONSTRUCTION CORP.	KINGSBOROUGH-TO REPAIR FLOORS AND EPOXY 2 COATS IN LUNCH ROOM (500 SQ.FT.) -REQ#1214322	Brooklyn	KINGSBOROUGH-0205	4/26/2019	SMALL PURCHASE	\$4,480.00
Brooklyn Property Management	1910534	MONTI UNITED CONSTRUCTION INC.	CYPRESS HILL-TO REPAIR 3 ELEVATOR FLOORS IN BLDG 495 AND 485 FOUNTAIN AVE AND 1220 SHUTTER AVE-REQ#1217514	Brooklyn	CYPRESS HILL-0536	4/26/2019	SMALL PURCHASE	\$4,790.00

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Brooklyn Property Management	1910520	MANU CONSTRUCTION INC	SHEEPSHEAD BAY-HYDRO JETTING, CLEAN AND SALTIZE THE COMMUNITY CENTER @3679 NOSTRAND AVE-REQ#1217521	Brooklyn	SHEEPSHEAD BAY-0314	4/26/2019	SMALL PURCHASE	\$2,850.00
Supply Management - Procurement	1910378	TURTLE & HUGHES, INC.	BATTERY.(quote # 3502374-00).	Brooklyn	VARIOUS PROPERTIES & DEPARTMENTS	4/29/2019	SMALL PURCHASE	\$3,158.63
Brooklyn Property Management	1910377	MILLER PROCTOR NICKOLAS INC	PLUMBING/HEATING SUPPLIES	Brooklyn	UNITY PL. STORAGE	4/29/2019	SMALL PURCHASE	\$3,916.44
Brooklyn Property Management	1910372	MILLER PROCTOR NICKOLAS INC	PLUMBING SUPPLIES - QUOTE PQTE0007181	Brooklyn	VARIOUS PROPERTIES & DEPARTMENTS	4/29/2019	SMALL PURCHASE	\$4,934.00
Supply Management - Procurement	1908718	FOTRONIC CORPORATION DBA/TEST EQUIPMENT DEPOT	METER, MOISTURE--CITYWIDE DEVELOPMENTS-req#s1204469,1193032 &1198962	Brooklyn	CITYWIDE DEVELOPMENTS	4/29/2019	SMALL PURCHASE	\$1,860.00
Brooklyn Property Management	1908714	FOTRONIC CORPORATION DBA/TEST EQUIPMENT DEPOT	METER, MOISTURE,--STUYVESANT GRDN-0337-req#1204913	Brooklyn	STUYVESANT GRDN-0337	4/29/2019	SMALL PURCHASE	\$1,877.00
Supply Management - Procurement	1910553	MERCURY PAINT CORP	CITYWIDE DEVELOPMENTS/Interior, enamel, DTM paint & supplies/ QUOTE ATTACHED	Brooklyn	CITYWIDE DEVELOPMENTS	4/29/2019	SMALL PURCHASE	\$3,585.70
Supply Management - Procurement	1910581	W.W. GRAINGER INC.	UNITY PL. STORAGE/ paint/ attn JOHNSON, MICHAEL/ req 1212038/ quote 2040298491	Brooklyn	UNITY PL. STORAGE	4/29/2019	SMALL PURCHASE	\$189.40
Supply Management - Procurement	1910574	MSC INDUSTRIAL SUPPLY	BREVOORT/MATTING / attn COX, JACQUELINE/ req 1200971	Brooklyn	BREVOORT-0213	4/29/2019	SMALL PURCHASE	\$491.40
Mixed Finance Property Mgmt Dept	1910639	ASPN CONSTRUCTION INC.	BUSHWICK-TO REPAIR AND INSTALL 3 MAILBOX DOORS AND LOCKS @3 DIFFERENT LOCATIONS-REQ#1218606	Brooklyn	BUSHWICK-0430	4/29/2019	SMALL PURCHASE	\$1,880.00
Optimal Property Management Department	1910634	B-ONE CONSTRUCTION INC	BROWNSVILLE-LABOR AND MATERIAL TO INSTALL NEW EPOXY FLOOR IN 3 COMPACTOR ROOMS @557, 553, 561 ROCKAWAY AVE-REQ1218330	Brooklyn	BROWNSVILLE-0512	4/29/2019	SMALL PURCHASE	\$4,990.00
Heating Management Services Dept	1910632	V & V ELECTRICAL CONTRACTING INC	BREVOORT-HEATING DEPT LABOR AND MATERIAL TO REMOVE EXISTING FIXTURE AND REWIRE FOR NEW FIXTURES, INSTALL 10 150 WATT LED, HI-BAY (EQ TO 400 WATT M.H.) 120 VOLT FIXTURES-REQ#1218626	Brooklyn	BREVOORT-0213	4/29/2019	SMALL PURCHASE	\$4,998.00

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Brooklyn Property Management	1910629	LEO BUILDERS CORP	BORINQUEN II-LABOR AND MATERIAL TO REPAIR DAMAGE FLOOR IN 2 COMPACTOR ROOMS AND INSTALL NEW EPOXY AT BLDG 155 SEIGEL ST AND BLDG 124 HUMBOLT ST-REQ#1218535	Brooklyn	BORINQUEN II-0390	4/29/2019	SMALL PURCHASE	\$4,700.00
Brooklyn Property Management	1910628	KC RESTORATION CORP	ALBANY-LABOR AND MATERIAL TO REPAIR AND REPLACE BLACK SOLID IRON FENCE AROUND THE BLDG 193 AND 205 ALBANY AVE-REQ#1218513	Brooklyn	ALBANY-0524	4/29/2019	SMALL PURCHASE	\$4,991.00
Optimal Property Management Department	1910616	SURAJ CONSTRUCTION INC	VAN DYKE-TO CLEAN HOUSE TRAP OUTSIDE TO MAIN HOLES STOPPAGES AND REMOVE SLUDGE AT BLDG 420 BLAKE AVE, 414 SUTTER AVE AND 431 DUMONT AVE-REQ#1218130	Brooklyn	VAN DYKE-0216	4/29/2019	SMALL PURCHASE	\$4,950.00
Brooklyn Property Management	1910613	J S SAINI CONSTRUCTION CORP.	ALBANY-TO INSTALL PLANK FLOORING TILES IN 3 ROOMS (APPROX 1100 SQ.FT) IN MANAGEMENT OFFICE-REQ1217874	Brooklyn	ALBANY-0524	4/29/2019	SMALL PURCHASE	\$4,980.00
Mixed Finance Property Mgmt Dept	1910643	SURAJ CONSTRUCTION INC	BUSHWICK-TO CLEAN HOUSE TRAP OUTSIDE TO MAIN HOLES STOPPAGES AND REMOVE SLUDGE AT BLDG 869 AND 849 BUSHWICK AVE-REQ#1218676	Brooklyn	BUSHWICK-0430	4/29/2019	SMALL PURCHASE	\$4,863.00
Brooklyn Property Management	1910013	J. ALPERIN CO.	QUOTE#52593-WILLIAMS PLAZA-0443-TRASH BAGS-REQ#1211184	Brooklyn	WILLIAMS PLAZA-0443	4/29/2019	SMALL PURCHASE	\$565.00
Brooklyn Property Management	1910669	SURAJ CONSTRUCTION INC	MARCUS GARVEY -TO INSTALL NEW CERAMIC FLOOR TILES AND RESET BACK TOILET IN 5 BATHROOMS, TOTAL 125 SQ.FT.-REQ#1217570	Brooklyn	MARCUS GARVEY -0381	4/29/2019	SMALL PURCHASE	\$4,895.00
Brooklyn Property Management	1910666	BOBTEK ELECTRICAL CORP	LOUIS ARMSTRONG-TO REMOVE EXISTING BALLAST IN THE PAL CENTER AND REPLACE THEM WITH 15 NEW LED LAMPS-REQ#1217519	Brooklyn	LOUIS ARMSTRONG-0325	4/29/2019	SMALL PURCHASE	\$4,963.17
Brooklyn Property Management	1910664	CLC COMMUNICATIONS INC	COOPER PARK-INTERCOM REPAIR @VARIOUS APARTMENTS-REQ#1218434	Brooklyn	COOPER PARK-0223	4/29/2019	SMALL PURCHASE	\$2,521.68
Brooklyn Property Management	1910661	HEERA & G BUILDERS INC.	COOPER PARK-LABOR AND MATERIALS TO REPLACE WOMEN'S BATHROOM PARTITIONS AT 40 DEBEVOIS AVE-REQ#1218613	Brooklyn	COOPER PARK-0223	4/29/2019	SMALL PURCHASE	\$4,995.00
Heating Management Services Dept	1910647	TRI-STATE PUMP & MOTOR INC.	CONEY ISLAND-HEATING DEPT LABOR AND MATERIALS FOR THE REMOVAL, TOTAL OVERHAUL, AND RE-INSTALLATION OF 2 EJECTOR PUMPS AND SIMPLEX CONTROLS-REQ#1215872	Brooklyn	CONEY ISLAND-0671	4/29/2019	SMALL PURCHASE	\$4,700.00
Supply Management - Procurement	1910644	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	fixtures	Brooklyn		4/29/2019	SMALL PURCHASE	\$999.30

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Optimal Property Management Department	1910712	TDM ROYAL, INC.	VAN DYKE-LABOR AN MATERIAL TO PLACE NON SLIP EPOXY FLOOR 380 SQ.FT. IN WOMEN'S LOCKER ROOM AT MAINTENANCE AREA AND 140 SQ.FT. IN MANAGEMENT OFFICE STAIRWAYS-RFO#1218256	Brooklyn	VAN DYKE-0216	4/29/2019	SMALL PURCHASE	\$4,950.00
Optimal Property Management Department	1910705	CHANDRA CONSTRUCTION CORP.	UNITY PZA -LABOR AND MATERIAL FOR WATERPROOFING BRICK WALL APARTMENT 6H OUTSIDE BRICK WALL-REQ#1218617	Brooklyn	UNITY PZA 17,24-0348	4/29/2019	SMALL PURCHASE	\$4,900.00
Brooklyn Property Management	1910702	JVR CONSTRUCTION CORP	SURFSIDE GARDEN-TO LEVEL THE EXISTING DAMAGED FLOOR AND INSTALL VCT FLOOR TILES (1,845 SQ.FT.) IN HALLWAYS AT 12TH FLOOR AT 2849 AND 2947 W 28TH ST-REQ#1218427	Brooklyn	SURFSIDE GARDEN-0278	4/29/2019	SMALL PURCHASE	\$4,852.35
Brooklyn Property Management	1910700	DIESEL BUILDERS INC	SURFSIDE GARDEN-to remove broken gate and install new double swing gate in bldg 3110 Surf Ave-req#1218414	Brooklyn	SURFSIDE GARDEN-0278	4/29/2019	SMALL PURCHASE	\$4,895.00
Optimal Property Management Department	1910697	BANNIE BUILDERS INC	SAMUEL TILDEN-LABOR AND MATERIAL TO CLEAN HOUSE PIT AT 315 LIVONIA AVE-REQ#1218544	Brooklyn	SAMUEL TILDEN-0233	4/29/2019	SMALL PURCHASE	\$3,300.00
Brooklyn Property Management	1910695	SURAJ CONSTRUCTION INC	SHEEPSHEAD BAY-TO CLEAN 3 STORMS DRAINS CATCH BASINS AND REMOVE DIRT AND DEBRIS FROM CATCH BASINS IN BLDG 2354 BATCHELDER ST-REQ#1218663	Brooklyn	SHEEPSHEAD BAY-0314	4/29/2019	SMALL PURCHASE	\$4,850.00
Brooklyn Property Management	1910694	SURAJ CONSTRUCTION INC	STUYVESANT GRDN-TO CLEAN HOUSE TRAP OUTSIDE TO MAIN HOLE STOPPAGE AND REMOVE SLUDGE AT BLDG 690 QUINCY ST-REQ#1217629	Brooklyn	STUYVESANT GRDN-0337	4/29/2019	SMALL PURCHASE	\$4,756.00
Brooklyn Property Management	1910693	KC RESTORATION CORP	PENN/WORTMAN -LABOR AND MATERIAL TO REPLACE 20 LED BULBS AND SLIDING COVER SAT AT INSIDE OF VARIOUS OFFICES IN BLDG 17 VANDALIA AVE-RFO#1218101	Brooklyn	PENN/WORTMAN -0305	4/29/2019	SMALL PURCHASE	\$4,691.00
Brooklyn Property Management	1910692	CLC COMMUNICATIONS INC	O'DWYER GARDENS-INTERCOM REPAIR @VARIOUS APARTMENTS-REQ#1218070	Brooklyn	O'DWYER GARDENS-0582	4/29/2019	SMALL PURCHASE	\$1,807.52
Mixed Finance Property Mgmt Dept	1910680	SURAJ CONSTRUCTION INC	MARLBORO-TO CLEAN HOUSE TRAP OUTSIDE TO MAIN HOLE STOPPAGE AND DOING CALIFORNIA SNAKE, REMOVE SLUDGE IN BLDG 20-REQ#1218343	Brooklyn	MARLBORO-0426	4/29/2019	SMALL PURCHASE	\$2,495.00
Brooklyn Property Management	1910677	CLC COMMUNICATIONS INC	MARCY-GREENE B-INTERCOM REPAIR @313 LEX 2B-REQ#1217856	Brooklyn	MARCY-GREENE B-0804	4/29/2019	SMALL PURCHASE	\$546.68

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Mixed Finance Property Mgmt Dept	1910673	ZEBRA BUILDERS INC	BAYVIEW-TO CLEAN UP HOUSE TRAP PITS AND REMOVE SLUG FROM MAN HOLE AND CLEAR STOPPAGE OUTSIDE IN BLDG 12 AND 16	Brooklyn	BAYVIEW-0670	4/29/2019	SMALL PURCHASE	\$3,250.00
Heating Management Services Dept	1910671	VIRGO IRON WORKS INC.	MARCY-HEATING DEPT SUPPLY AND WELD 3 HINGES ON EACH BOILER DOOR (TOT 7 BOILERS) IN THE BOILER ROOM-REQ#1216990	Brooklyn	MARCY-0514	4/29/2019	SMALL PURCHASE	\$4,995.00
Heating Management Services Dept	1910721	VIRGO IRON WORKS INC.	PINK CC -TO FABRICATE AND INSTALL AN EXTENTION FOR THE EXISTING GRATING FOR THE HOT WATER TANK IN THE TANK ROOM IN BLDG, 15, EXTENTION MEASURE (3FT X9FT X 91/2IN)-REQ#1217301	Brooklyn	PINK CC -C235	4/29/2019	SMALL PURCHASE	\$4,500.00
Brooklyn Property Management	1910738	TEENUSA CONSTRUCTION CORP	WILLIAMSBURG-LABOR AND MATERIAL TO INSTALL NEW VCT FLOOR TILES APPROX 1,090 SQ.FT.IN LUNCH ROOM AREA-REQ#1215604	Brooklyn	WILLIAMSBURG-0200	4/29/2019	SMALL PURCHASE	\$4,950.00
Brooklyn Property Management	1910747	R.K. CONSTRUCTION LLC	WILLIAM REID -TO REMOVE ALL DIRT FROM THE LOBBY IN AND SWEEP CLEAN THE ENTIRE AREA AT 955 RUTLAND-REQ#1213567	Brooklyn	WILLIAM REID -0283	4/29/2019	SMALL PURCHASE	\$4,300.00
Supply Management - Procurement	1910710	TURTLE & HUGHES, INC.	lamps (quotation #3502020-00)	Brooklyn	ALBANY-0524	4/30/2019	SMALL PURCHASE	\$3,060.00
Supply Management - Procurement	1910645	TURTLE & HUGHES, INC.	LAMPS.(quotation # 3505020-00)	Brooklyn		4/30/2019	SMALL PURCHASE	\$3,722.20
Queens-Staten Island Property Management	1910577	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING/HEATING SUPPLIES	Brooklyn	CITYWIDE DEVELOPMENTS	4/30/2019	SMALL PURCHASE	\$4,998.54
Supply Management - Procurement	1910558	UNITED SUPPLY CORP.	TELEPHONE,	Brooklyn		4/30/2019	SMALL PURCHASE	\$369.79
Supply Management - Procurement	1910462	P.C. RICHARD & SON LONG ISLAND CORPORATION	a/c	Brooklyn		4/30/2019	SMALL PURCHASE	\$1,803.00
Brooklyn Property Management	1910376	MILLER PROCTOR NICKOLAS INC	PLUMBING SUPPLIES FOR UNITY PLAZA STORAGE - CHASSIS,FLAME MONITORS	Brooklyn	UNITY PL. STORAGE	4/30/2019	SMALL PURCHASE	\$3,885.12
Brooklyn Property Management	1910375	MILLER PROCTOR NICKOLAS INC	PLUMBING SUPPLIES - PROGRAMMER, MODULE,FLAME MONITOR	Brooklyn	UNITY PL. STORAGE	4/30/2019	SMALL PURCHASE	\$4,950.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1910322	NATIONAL INDUSTRIES FOR THE BLIND	CITYWIDE DEVELOPMENTS-JANITORIAL-LOBBY BROOM, YELLOW POLY FIBER	Brooklyn	CITYWIDE DEVELOPMENTS	4/30/2019	SMALL PURCHASE	\$382.90
Supply Management - Procurement	1910275	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES FOR UNITY PLAZA STORAGE	Brooklyn	UNITY PL. STORAGE	4/30/2019	SMALL PURCHASE	\$2,680.55
Elevator Services & Repair Department	1910759	CLADDAGH ELECTRONICS LTD	WYCKOFF GARDENS--ELEVATOR DEPT TO REPAIR OT ENCODER BOARD-REQ#1217154	Brooklyn	WYCKOFF GARDENS-0272	4/30/2019	SMALL PURCHASE	\$253.00
Elevator Services & Repair Department	1910754	CLADDAGH ELECTRONICS LTD	SUMNER-ELEVATOR DEPT REPAIR SAFETY RELAY BOARD-REQ#1216233	Brooklyn	SUMNER-0538	4/30/2019	SMALL PURCHASE	\$276.67
Brooklyn Property Management	1910768	COURT STREET STATIONERS INC	RED HOOK EAST-LOCKER, SINGLE TIER, (3) WIDE, WITH LEGS, 54" X 18" X 72", LYON #5102 - 3	Brooklyn	RED HOOK EAST-0202	4/30/2019	SMALL PURCHASE	\$499.99
Supply Management - Procurement	1909543	NATIONAL BUSINESS FURNITURE LLC	CITYWIDE DEVELOPMENTS-.GENERAL OFFICE FURNITURE & EQUIPMENT	Brooklyn		4/30/2019	SMALL PURCHASE	\$1,281.90
Elevator Services & Repair Department	1910713	PRODUCT DESIGN MACHINERY CORP.	Estimate #0425-002---WHITMAN HOUSES-0509-BRAKE MONITOR SWITCH-REQ#1218059	Brooklyn	WHITMAN HOUSES-0509	4/30/2019	SMALL PURCHASE	\$3,150.00
Technical Services	1910081	CAPP, INC	QUOTE NUMBER S2350238-UNITY PL. STORAGE-IGNITION CABLE-req#1212187	Brooklyn	UNITY PL. STORAGE	4/30/2019	SMALL PURCHASE	\$510.00
Supply Management - Procurement	1910732	HERMAN H. STICHT CO., INC.	Quote#00043019-CITYWIDE DEVELOPMENTS-TESTERS-VARIOUS REQS.	Brooklyn	CITYWIDE DEVELOPMENTS	4/30/2019	SMALL PURCHASE	\$569.05
Supply Management - Materials Management	1910734	W.W. GRAINGER INC.	Grainger Quote Number 2040363231-citywide developments-various reqs.	Brooklyn	CITYWIDE DEVELOPMENTS	4/30/2019	SMALL PURCHASE	\$287.57
Elevator Services & Repair Department	1910716	PRODUCT DESIGN MACHINERY CORP.	Estimate 0425-003--TAYLOR-WYTHE -0358-BRAKE MONITOR SWITCH--REQ#1218061	Brooklyn	TAYLOR-WYTHE -0358	4/30/2019	SMALL PURCHASE	\$2,010.00
Mixed Finance Property Mgmt Dept	1910826	RAVINDER KAUR/USA 2 CONSTRUCTION INC	BAYVIEW-TO INSTALL EPOXY ON TERRACE FLOOR AND SEALER ON THE FLOORS OF 7 TERRACES IN THE BACK SIDE OF THE BUILDING-REQ#1219230	Brooklyn	BAYVIEW-0670	4/30/2019	SMALL PURCHASE	\$4,925.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Brooklyn Property Management	1910815	AL-RAZIQ CONSTRUCTION INC	WYCKOFF GARDENS-MOVE OUT APT PREPARATION IN BLDG 130 APT 8D, APT 11A, AND 11D, -REQ#1218922	Brooklyn	WYCKOFF GARDENS-0272	4/30/2019	SMALL PURCHASE	\$3,950.00
Brooklyn Property Management	1910810	N ARJUN CONSTRUCTION CORP	TOMPKINS-TO INSTALL NEW FLOOR TILES IN ENTIRE MAINTENANCE AREA, ENTIRE HALLWAY, ASST SUPT OFFICE, TOTAL 2,685 SQ.FT.-REQ#1219378	Brooklyn	TOMPKINS-0246	4/30/2019	SMALL PURCHASE	\$4,995.00
Brooklyn Property Management	1910804	SURAJ CONSTRUCTION INC	TOMPKINS-TO REMOVE BROKEN CABLE SNAKE FROM COMPACT ROOM DRAIN IN BLDG 4 212 THROOP AVE-REQ#1219348	Brooklyn	TOMPKINS-0246	4/30/2019	SMALL PURCHASE	\$4,895.00
Brooklyn Property Management	1910801	KC RESTORATION CORP	PENN/WORTMAN -LABOR AND MATERIAL TO EMERGENCY WORK CLEANING THE HOUSE TRAP OUTSIDE TO MAIN HOLES STOPPAGE AND REMOVE SLUDGE AT BLDG 155 WORTMAN AVE-REQ#1217351	Brooklyn	PENN/WORTMAN -0305	4/30/2019	SMALL PURCHASE	\$3,384.00
Mixed Finance Property Mgmt Dept	1910799	J S SAINI CONSTRUCTION CORP.	BUSHWICK-LABOR AND MATERIAL TO BUTTON UP 1 MOVE OUT APARTMENT @390 BUSHWICK AVE APT 6I, 3 ROOMS-REQ#1218978	Brooklyn	BUSHWICK-0430	4/30/2019	SMALL PURCHASE	\$2,880.00
Brooklyn Property Management	1910797	BLUE LADDER CONSTRUCTION INC	BORINQUEN II-LABOR AND MATERIAL TO CLEAN HOUSE TRAP TO MAIN HOLES REMOVING SLUDGE AT BLDG 124 HUMBOLT ST APT 5H-REQ#1219467	Brooklyn	BORINQUEN II-0390	4/30/2019	SMALL PURCHASE	\$3,550.00
Heating Management Services Dept	1910786	TRI-STATE PUMP & MOTOR INC.	WILLIAM REID-HEATING DEPT LABOR AND MATERIAL FOR THE REMOVAL, TOTAL OVERHAUL, AND RE-INSTALLATION OF 2 EJECTOR PUMP-REQ#1217215	Brooklyn	WILLIAM REID -0283	4/30/2019	SMALL PURCHASE	\$3,300.00
General Services	1910822	I & E TIRE CORP.	AUTOMOTIVE - QUOTE 444047	Brooklyn	FLEET ADMIN-A031	4/30/2019	SMALL PURCHASE	\$477.00
General Services	1910821	BOBCAT OF NEW YORK, INC.	AUTOMOTIVE - QUOTE T17050	Brooklyn	FLEET ADMIN-A031	4/30/2019	SMALL PURCHASE	\$2,038.24
Brooklyn Property Management	1910834	MONTI UNITED CONSTRUCTION INC.	CYPRESS HILL-TO REPAIR AND INSTALL VC FLOOR TILES ON THE 3-6 FLOOR, TOTAL 1,600 SQ.FT.-REQ#1217786	Brooklyn	CYPRESS HILL-0536	4/30/2019	SMALL PURCHASE	\$4,885.00
Mixed Finance Property Mgmt Dept	1910833	ZEBRA BUILDERS INC	BAYVIEW-LABOR AND MATERIAL TO INSTALL NEW WIRE MESH ON ALL WINDOW WELLS AROUND IN BLDG 3, 8, AND 7-REQ#1219214	Brooklyn	BAYVIEW-0670	4/30/2019	SMALL PURCHASE	\$4,950.00
General Services	1910819	TENNANT COMPANY INC.	AUTOMOTIVE - QUOTE 22007628	Brooklyn	FLEET ADMIN-A031	4/30/2019	SMALL PURCHASE	\$760.10
Supply Management - Procurement	1910778	W.W. GRAINGER INC.	PLUMBING SUPPLIES - QUOTE 2040320338 - NYS CONTRACT# PC67235	Brooklyn		4/30/2019	SMALL PURCHASE	\$2,099.57

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1909917	W.W. GRAINGER INC.	back supports, cooling vest quote 2040263008 PC67235 State of New York	Brooklyn		4/30/2019	SMALL PURCHASE	\$8,281.97
Supply Management - Procurement	1907230	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	CITYWIDE DEVELOPMENTS-PLUMBING-VARIOUS ITEMS	Brooklyn		4/30/2019	SMALL PURCHASE	\$8,260.30
Brooklyn Property Management	1910865	CLC COMMUNICATIONS INC	PENN/WORTMAN -INTERCOM REPAIR @VARIOUS APARTMENTS-REQ#1218615	Brooklyn	PENN/WORTMAN -0305	4/30/2019	SMALL PURCHASE	\$2,051.63
Brooklyn Property Management	1910856	JORDAN BUILDERS CORP	O'DWYER GARDENS-LABOR AND MATERIAL TO REMOVE DEBRIS/GARBAGE AND CLEAN OUT ENTIRE ROOF THREE BIG CANOPY IN BLDG 2950 WEST 35TH ST- REQ#1218891	Brooklyn	O'DWYER GARDENS-0582	4/30/2019	SMALL PURCHASE	\$4,780.00
Brooklyn Property Management	1910849	VIRGO IRON WORKS INC.	GLENWOOD-TO REPAIR AND INSTALL EXISTING CHAIN LINK FENCE, 109 FT, AND FABRICATE AND INSTALL 4 FENCE POSTS, STRIAGHTEN 2 FENCE POSTS AND REINSTALL EXISTING PIPE TO THE FENCE IN BLDG 18- REQ#1217504	Brooklyn	GLENWOOD-0584	4/30/2019	SMALL PURCHASE	\$3,500.00
Brooklyn Property Management	1910843	KC RESTORATION CORP	MARCUS GARVEY -LABOR AND MATERIAL TO EMERGENCY WORK CLEANING THE HOUSE TRAP OUTSIDE TO MAIN HOLES STOPPAGE AND REMOVE SLUDGE AT BLDG #1440 F NY AVF-REQ#1219369	Brooklyn	MARCUS GARVEY -0381	4/30/2019	SMALL PURCHASE	\$4,891.00
Optimal Property Management Department	1910835	KULAR CONSTRUCTION CORP.	LANGSTON HUGHES-TO REPAIR FLOOR AND INSTALL NEW FLOOR TILES IN MOVE OUT APT 335 SUTTER AVE 10D, 4 ROOMS-REQ#1219284	Brooklyn	LANGSTON HUGHES-0275	4/30/2019	SMALL PURCHASE	\$1,100.00
Supply Management - Procurement	1910818	MERCURY PAINT CORP	Gravesend - Lead Intiative/ PAINT MATERIAL #13W/ attn John Economos/ req 1213416	Brooklyn	GRAVESEND-0225	4/30/2019	SMALL PURCHASE	\$4,875.00
Supply Management - Procurement	1910785	MERCURY PAINT CORP	RED HOOK WEST LEAD INITIATIVE MATERIAL/ ATTN JOHN ECONOMOS/req 1214906	Brooklyn	RED HOOK WEST-0230	4/30/2019	SMALL PURCHASE	\$4,590.00
Brooklyn Property Management	1910690	P.C. RICHARD & SON LONG ISLAND CORPORATION	GROUNDS MAINTENANCE.HOSE AND FITTINGS - REQ# 1216291	Brooklyn	MARCY-0514	4/30/2019	SMALL PURCHASE	\$675.00
Brooklyn Property Management	1910871	AL-RAZIQU CONSTRUCTION INC	RED HOOK WEST-TO REMOVE DAMAGED EXTERIOR STEEL GATE FROM COMPOUND AREA DN REPLACE WITH NEW DOUBLE STEEL GATE WITH LOCK PIN THAT ENTERS FLOOR-REQ#1219475	Brooklyn	RED HOOK WEST-0230	4/30/2019	SMALL PURCHASE	\$4,975.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1910873	BABCO INC	motors	Brooklyn	SUMNER-0538	5/1/2019	SMALL PURCHASE	\$2,170.00
Brooklyn Property Management	1910848	PREFERRED UTILITIES MANUFACTURING CORP.	HEATING SUPPLIES - QUOTE 0409AJRW	Brooklyn	UNITY PL. STORAGE	5/1/2019	SMALL PURCHASE	\$4,872.00
Brooklyn Property Management	1910847	HEATING & BURNER SUPPLY, INC.	HEATING SUPPLIES - QUOTE KC042519A	Brooklyn	BAYVIEW-0670	5/1/2019	SMALL PURCHASE	\$700.00
General Services	1910820	I & E TIRE CORP.	AUTOMOTIVE - QUOTE 444170	Brooklyn	FLEET ADMIN-A031	5/1/2019	SMALL PURCHASE	\$900.00
Supply Management - Procurement	1910668	AIRGAS INC DBA AIRGAS USA, LLC	DUST MASK, NUISANCE TYPE USED FOR NON-TOXIC PARTICLES. (quotation # 2008148261)	Brooklyn		5/1/2019	SMALL PURCHASE	\$1,956.72
Supply Management - Procurement	1910468	CENTRAL PLUMBING SPECIALTIES CO INC	PLUMBING SUPPLIES TO CITYWIDE DEVELOPMENTS - QUOTE 457107	Brooklyn		5/1/2019	SMALL PURCHASE	\$3,082.12
Supply Management - Procurement	1910319	CONSERVE LIGHTING & ELECTRIC SUPPLIES	wall plates (quotation # 7024772-00)	Brooklyn		5/1/2019	SMALL PURCHASE	\$1,296.39
Supply Management - Procurement	1909985	AMSTERDAM FIXTURE CORP.	fixtures	Brooklyn		5/1/2019	SMALL PURCHASE	\$1,914.00
Supply Management - Procurement	1909472	AIRGAS INC DBA AIRGAS USA, LLC	DUST MASK,	Brooklyn	CITYWIDE DEVELOPMENTS	5/1/2019	SMALL PURCHASE	\$883.68
Supply Management - Procurement	1908001	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	TIMESWITCH,	Brooklyn		5/1/2019	SMALL PURCHASE	\$1,596.74
Supply Management - Procurement	1909616	HOBBY OFFICE CORP	CYPRESS HILL-OFFICE SUPPLIES-REQ#'S1188727,1199433, 1199584 & 1200545	Brooklyn	CYPRESS HILL-0536	5/1/2019	SMALL PURCHASE	\$2,283.53
Supply Management - Procurement	1909615	HOBBY OFFICE CORP	CITYWIDE DEVELOPMENTS-OFFICE SUPPLIES	Brooklyn	CITYWIDE DEVELOPMENTS	5/1/2019	SMALL PURCHASE	\$1,325.32
Supply Management - Procurement	1907415	TURTLE & HUGHES, INC.	lamps.(quotation # 3509080-00)	Brooklyn		5/1/2019	SMALL PURCHASE	\$3,336.55

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1906884	ULINE ENTERPRISES	35 Gallon Receptacle black trash can quotes 24860758,24860732,24860513	Brooklyn	CITYWIDE DEVELOPMENTS	5/1/2019	SMALL PURCHASE	\$4,288.21
Supply Management - Procurement	1910548	CONSERVE LIGHTING & ELECTRIC SUPPLIES	FOXTURES. (quotation # 7024844-00).	Brooklyn	CITYWIDE DEVELOPMENTS	5/1/2019	SMALL PURCHASE	\$1,192.50
Supply Management - Procurement	1909488	HOBBY OFFICE CORP	waterless hand cleaner,paper toilet seats cover, liquied hand soap,purell, cellulose sponge, glass cleaner, scouring compound plastic bottle	Brooklyn		5/1/2019	SMALL PURCHASE	\$4,986.80
Brooklyn Property Management	1910927	ISACC GALARZA DBA ALPHA AND OMEGA INTERCOMS	SUMNER-TO INSTALL PUSH BARS AT BASEMENT, REPLACE BROKEN HINGES AND INSTALL MISSING ARMATURES AT 6 BUILDINGS-REQ#1214609	Brooklyn	SUMNER-0538	5/1/2019	SMALL PURCHASE	\$4,950.00
Brooklyn Property Management	1910924	JOT WALIA ENTERPRISES, INC.	HOPE GARDENS-TO REMOVE GRAFFITI IN FRONT AND GROUND 2 BUILDING AND 1 COMMUNITY CENTER LEFT AND RIGHT SIDE-TOTAL 1300 SQ.FT.-REQ#1215843	Brooklyn	HOPE GARDENS-0546	5/1/2019	SMALL PURCHASE	\$4,985.10
Brooklyn Property Management	1910911	TRI-STATE PUMP & MOTOR INC.	WILLIAM REID -LABOR AND MATERIAL FOR THE REMOVAL, TOTAL OVERHUAL, AND RE-INSTALLATION OF 10 CENTRIFUGAL EXHAUST FANS-REQ#1218624	Brooklyn	WILLIAM REID -0283	5/1/2019	SMALL PURCHASE	\$4,950.00
Optimal Property Management Department	1910909	SURAJ CONSTRUCTION INC	VAN DYKE-LABOR AND MAERIAL TO MAKE AND INTALL NEW WOOD PALLET CABINETS IN STORAGE ROOM, TOTAL 25 WOOD PALLET-REQ#1220162	Brooklyn	VAN DYKE-0216	5/1/2019	SMALL PURCHASE	\$4,950.00
Heating Management Services Dept	1910900	TRI-STATE PUMP & MOTOR INC.	SUMNER-HEATIING DEPT LABOR AND MATERIALS FOR THE REMOVAL, TOTAL OVERHAUL, AND RE-INSTALLATION OF 2 EJECTOR PUMP-REQ#1215900	Brooklyn	SUMNER-0538	5/1/2019	SMALL PURCHASE	\$4,950.00
Optimal Property Management Department	1910893	ZEBRA BUILDERS INC	VAN DYKE-TO REMOVE AND INSTALL 4 NEW BASEMENT METAL DOOR WITH FRAME, HINGES HANDLE AND VENTINT BLDG 422 BLAKE. 2 DOOR SIZE (36"X79"), 1 DOOR (35"X80") AND 1 DOOR (34"X80")-REQ#1220094	Brooklyn	VAN DYKE-0216	5/1/2019	SMALL PURCHASE	\$4,950.00
Optimal Property Management Department	1910889	ZEBRA BUILDERS INC	VAN DYKE-TO CLEAN HOUSE TRAP PIT AND REMOVE SLUG FROM MAN HOLE AND CLEAR STOPPAGE OUTSIDE IN BLDG 393 DUMONT-REQ#1218970	Brooklyn	VAN DYKE-0216	5/1/2019	SMALL PURCHASE	\$2,950.00
Mixed Finance Property Mgmt Dept	1910888	ZEBRA BUILDERS INC	VAN DYKE-TO COMPLETE FULL MOVE OUT BUTTON UP APTS IN BLDG 390 SUTTER 13D AND 12C-REQ#1219139	Brooklyn	VAN DYKE-0216	5/1/2019	SMALL PURCHASE	\$4,950.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Brooklyn Property Management	1910880	SURAJ CONSTRUCTION INC	BORINQUEN II-TO CLEAR BACK TO BACK STOPPAGES AT BATHROOMS IN OCCUPIED APT LINE 1-E AND 1-H AT BLDG 30 AND 60-REQ#1220234	Brooklyn	BORINQUEN II-0390	5/1/2019	SMALL PURCHASE	\$4,750.00
Brooklyn Property Management	1910915	BOMARK INSTRUMENTS INC.	QUOTATION #050119-NYCH-VAN DYKE-0216-GAS, CYLINDER METHANE,-req#1220178	Brooklyn	VAN DYKE-0216	5/1/2019	SMALL PURCHASE	\$150.00
Elevator Services & Repair Department	1910895	PRODUCT DESIGN MACHINERY CORP.	QUOTE#0425-001-BRAKE MONITOR-INGERSOLL-0510-REQ#1218060	Brooklyn	INGERSOLL-0510	5/1/2019	SMALL PURCHASE	\$3,150.00
Supply Management - Procurement	1910938	W.W. GRAINGER INC.	UNITY PL. STORAGE/spray paint/attn MELENDEZ, RAFAEL/quote 2040315811	Brooklyn	UNITY PL. STORAGE	5/1/2019	SMALL PURCHASE	\$663.36
Mixed Finance Property Mgmt Dept	1910965	WEINSTEIN & HOLTZMAN INC	TAYLOR-WYTHE -TO INSTALL KABA SIMPLEX #10126D41, KNOB NO KEY OVERRIDE X 626 IN BLDG 611 WYTHE AVE-REQ#1215238	Brooklyn	TAYLOR-WYTHE -0358	5/1/2019	SMALL PURCHASE	\$893.20
Optimal Property Management Department	1910962	VIRGO IRON WORKS INC.	UNITY PZA -TO FABRICATE AND INSTALL 1 FLAT IRON TO REPLACE THE MISSING ONE AND REPLACE 4 MISSING BARS IN 1 SECTION OF WROUGH IRON FENCE AND STRAIGHT THE REST-REQ#1218920	Brooklyn	UNITY PZA 17,24-0348	5/1/2019	SMALL PURCHASE	\$1,350.00
Brooklyn Property Management	1910961	ISACC GALARZA DBA ALPHA AND OMEGA INTERCOMS	SURFSIDE GARDEN-CONEY ISLAND HOUSES PROVIDE 150 MEDECO KEY AND CYLINDERS AND INSTALL MEDCO CYLINDER AT LOBBY DOORS-REQ#1218670	Brooklyn	SURFSIDE GARDEN-0278	5/1/2019	SMALL PURCHASE	\$4,860.00
Brooklyn Property Management	1910957	GOODWILL CONSTRUCTION CORP	SURFSIDE GARDEN-TO INSTALL NEW VCT FLOOR TILES IN 3 PUBLIC HALLWAYS, APPROX 1850 SQ.FT.-REQ#1220150	Brooklyn	SURFSIDE GARDEN-0278	5/1/2019	SMALL PURCHASE	\$4,985.00
Brooklyn Property Management	1910952	JVR CONSTRUCTION CORP	SURFSIDE GARDEN-TO REMOVE AND INSTALL 1 MAILBOX BANK WITH ENGRAVED APARTMENT NUMBER ON IT, 2 KEYS WITH EVERY TENANT-REQ#1220136	Brooklyn	SURFSIDE GARDEN-0278	5/1/2019	SMALL PURCHASE	\$4,160.00
Brooklyn Property Management	1910949	ZEBRA BUILDERS INC	SHEEPSHEAD BAY-LABOR AND MATERIALS TO REPAIR LOBBY DOOR HARDWARE, HINGES, DOOR CLOSER, HANDLE AND FRAME @VARIOUS LOCATIONS-REQ#1219283	Brooklyn	SHEEPSHEAD BAY-0314	5/1/2019	SMALL PURCHASE	\$4,950.00
Brooklyn Property Management	1910948	SURAJ CONSTRUCTION INC	O'DWYER GARDENS-TO CLEAN SIX CATCH BASINS AND REMOVE DIRT/DEBRIS FROM CATCH BASINS IN BLDG 2950 WEST 33RD ST-REQ#1219221	Brooklyn	O'DWYER GARDENS-0582	5/1/2019	SMALL PURCHASE	\$4,853.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Brooklyn Property Management	1910947	CHANDRA CONSTRUCTION CORP.	MARCY-TO REPAIR 10 LOBBY DOOR MAGNET, ARMATURE, POWER@VARIOUS LOCATIONS-REQ#1219240	Brooklyn	MARCY-0514	5/1/2019	SMALL PURCHASE	\$4,900.00
Brooklyn Property Management	1910945	CLC COMMUNICATIONS INC	MARCUS GARVEY -TO REPAIR INTERCOM @VARIOUS LOCATIONS-REQ#1219300	Brooklyn	MARCUS GARVEY -0381	5/1/2019	SMALL PURCHASE	\$1,615.55
Mixed Finance Property Mgmt Dept	1910944	MONTI UNITED CONSTRUCTION INC.	LINDEN-TO REMOVE AND REPLACE THE BROKEN MAILBOX BANKS IN THE LOBBY @570 STANLEY AVE-REQ#1219998	Brooklyn	LINDEN-0672	5/1/2019	SMALL PURCHASE	\$4,875.00
Optimal Property Management Department	1910942	BANNIE BUILDERS INC	HOWARD-to replace convex mirrors (size 36" on the roof for safety issue @1580 E New York Ave and 290 Mother Gaston Blvd-req#1219868	Brooklyn	HOWARD-0568	5/1/2019	SMALL PURCHASE	\$1,695.00
Brooklyn Property Management	1910941	CLC COMMUNICATIONS INC	CAREY GARDENS -TO REPAIR INTERCOM @ VARIOUS APTS-RE#1219099	Brooklyn	CAREY GARDENS -0288	5/1/2019	SMALL PURCHASE	\$707.84
Supply Management - Procurement	1908649	COURT STREET STATIONERS INC	SURFACE WIPES FOR LEAD PAINT DUST CLEANUP, 9" X 12	Brooklyn	CITYWIDE DEVELOPMENTS	5/1/2019	SMALL PURCHASE	\$2,199.78
Brooklyn Property Management	1910982	EIA DATACOM, INC.	E ROOSEVELT II-LABOR AND MATERIAL TO REPAIR ELECTRO MAGNETICS LOCKS @383 PULASK AND 93 LEWIS-REQ#1220553	Brooklyn	E ROOSEVELT II-0281	5/2/2019	SMALL PURCHASE	\$3,705.57
Heating Management Services Dept	1910980	TRI-STATE PUMP & MOTOR INC.	WYCKOFF GARDENS-HEATING DEPT LABOR AND MATERIAL FOR THE REMOVAL, TOTAL OVERHAUL, AND RE-INSTALLATION OF AN EJECTOR PUMP AND DUPLEX CONTROL-REQ#1219792	Brooklyn	WYCKOFF GARDENS-0272	5/2/2019	SMALL PURCHASE	\$4,900.00
Optimal Property Management Department	1910978	TEENUSA CONSTRUCTION CORP	SAMUEL TILDEN-LABOR AND MATERIAL TO REMOVE SLUGGED FROM HOUSE TRAP AND REMOVE DEBRIS FROM THE WORK SITE IN BLDG 330-REQ#1219407	Brooklyn	SAMUEL TILDEN-0233	5/2/2019	SMALL PURCHASE	\$4,975.00
Community Development	1910998	GENEVA WORLDWIDE, INC.	COMMUNITY DEVELOPMENT - YIDDISH/SPANISH TRANSLATORS @ WILLIAMS PLAZA ON 5/7/19 (COMMUN050559)	Brooklyn	WILLIAMS PLAZA-0443	5/2/2019	SMALL PURCHASE	\$740.00
Brooklyn Property Management	1910994	HOME REMODELING EXPERTS, INC	WILLIAM REID -TO REPAIR/REPLACE HINGES, DOOR CLOSERS, FIX THE RUBBING ON FLOOR AND MAKE SELF CLOSE @2058 UNION ST, 955 RUTLAND RD, AND 2069 UNION ST-REQ#1213189	Brooklyn	WILLIAM REID -0283	5/2/2019	SMALL PURCHASE	\$3,386.00
Brooklyn Property Management	1911018	RJ BRUNO INC	WYCKOFF GARDENS-TO REPAIR COLD WATER LINES AT 487 CARLTON AVE APT 11E-REQ#1220521	Brooklyn	WYCKOFF GARDENS-0272	5/2/2019	SMALL PURCHASE	\$4,450.00

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Brooklyn Property Management	1911015	CLC COMMUNICATIONS INC	LOUIS PINK-TO REPAIR INTERCOM AT 1258 LORING APT 6B-REQ#1219162	Brooklyn	LOUIS PINK-0235	5/2/2019	SMALL PURCHASE	\$404.48
Optimal Property Management Department	1911012	AUNORAG CONSTRUCTION, INC.	HOWARD-LABOR AND MATERIAL TO REMOVE AND CLEAN 10 WINDOWS TOP AND BOTTOM-REQ#1219875	Brooklyn	HOWARD-0568	5/2/2019	SMALL PURCHASE	\$4,865.00
Brooklyn Property Management	1911011	TRI-STATE PUMP & MOTOR INC.	FARRAGUT-SUPPLY AND INSTALL NEW SET OF COUPLINGS FOR HOUSE PUMP AND MOTOR-REQ#1219466	Brooklyn	FARRAGUT-0532	5/2/2019	SMALL PURCHASE	\$1,200.00
Mixed Finance Property Mgmt Dept	1911006	GREAT CONTRACTING INC	BUSHWICK-TO DO MAINTENANCE BUTTON UP IN AMOVE OUT APT IN 370 APT 113-REQ#1219692	Brooklyn	BUSHWICK-0430	5/2/2019	SMALL PURCHASE	\$4,875.00
Brooklyn Property Management	1911004	ZEBRA BUILDERS INC	BREVOORT-LABOR AND MATERIAL TO COMPLETE FULL STRIP OFF FIRE JOB APARTMENT IN BLDG 302 3E-REQ#1220733	Brooklyn	BREVOORT-0213	5/2/2019	SMALL PURCHASE	\$4,850.00
Family Partnerships	1910999	MAUZONE KOSHER PRODUCTS, LLC	FAMILY PARTNERSHIPS - BOXED LUNCH FOR SENIORS FOR MOTHERS DAY EVEN ON 5/10/19 @ VAN DYKE CC (FAMILY050580)	Brooklyn	VAN DYKE C.C.-C216	5/2/2019	SMALL PURCHASE	\$4,250.00
Brooklyn Property Management	1911021	PKG CONTRACTING CORP	TOMPKINS-TO REPAIR BROKEN AND DAMAGED CHAIN LINK FENCE THROUGHT THE DEVELOPMENT-REQ#1220875	Brooklyn	TOMPKINS-0246	5/2/2019	SMALL PURCHASE	\$4,950.00
Brooklyn Property Management	1911056	G MULTANI CONSTRUCTION CORP	BREUKELEN-TO REPLACE 2 ROOF LANDING DOORS WITH BUCK (83" HX35"W) AT 107-15 AND 108-41 FLATLAND AVE-REQ#1220239	Brooklyn	BREUKELEN-0212	5/2/2019	SMALL PURCHASE	\$4,980.00
Brooklyn Property Management	1911052	TEENUSA CONSTRUCTION CORP	BORINQUEN II-LABOR AND MATERIAL TO REMOVE AND INSTALL CERAMIC FLOOR TILES IN KITCHEN AREA APPROX 190 SQ.FT, @BLDG 80 SEIGEL ST -REQ#1220716	Brooklyn	BORINQUEN II-0390	5/2/2019	SMALL PURCHASE	\$4,390.00
Brooklyn Property Management	1911050	TRI-STATE PUMP & MOTOR INC.	ALBANY-SUPPLY AND INSTALL NEW 15HP HOUSE PUMP MOTOR IN BLDG 5-REQ#1209646	Brooklyn	ALBANY-0524	5/2/2019	SMALL PURCHASE	\$1,950.00
Brooklyn Property Management	1911048	J S SAINI CONSTRUCTION CORP.	ALBANY-LABOR AND MATERIALS TO EPOXY 2 COATS IN COMPACTOR ROOMTOTAL 900 SQ.FT. @1400 AND 1414 BERGEN ST-REQ#1220689	Brooklyn	ALBANY-0524	5/2/2019	SMALL PURCHASE	\$4,980.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Brooklyn Property Management	1911046	SKOUNTZOS PLUMBING & HEATING CORP.	COOPER PARK-LABOR AND MATERIAL FOR PLUMBING WORK, TO DISCONNECT AND REMOVE 3 EXISTING TANK AND BOWL TOILETS, REMOVE 3 EXISTING TOILET FLANGES, PROVIDE NEW TOILET FLANGES, BOLTS AND WAX RINGS, AND REINSTALL 3 EXISTING TOILETS- REQ#1220640	Brooklyn	COOPER PARK-0223	5/2/2019	SMALL PURCHASE	\$2,455.00
Brooklyn Property Management	1911043	SURAJ CONSTRUCTION INC	SURFSIDE GARDEN-TO REMOVE BROKEN HATCH ROOF DOOR AND INSTALL NEW HEAVY DUTY METAL HATCH ROOF DOOR (SIZE 36X36) IN BLDG 2960 W 31ST ST.- REQ#1218678	Brooklyn	SURFSIDE GARDEN-0278	5/2/2019	SMALL PURCHASE	\$4,925.00
Optimal Property Management Department	1911040	BUSHRA CONSTRUCTION CORP	SETH LOW-LABOR AND MATERIAL TO REPAIR LOBBY DOOR AND ALSO REPLACE A NEW DOOR, SIZE (20"X20") AT 109 AND 108 CHRISTOPHER AVE- REQ#1220354	Brooklyn	SETH LOW-0276	5/2/2019	SMALL PURCHASE	\$3,680.00
Brooklyn Property Management	1911039	SKOUNTZOS PLUMBING & HEATING CORP.	E ROOSEVELT II-Replace broken main supply valve and replace broken floor flange @ 153 Marcus Garvey 9E- Req#1221313	Brooklyn	E ROOSEVELT II-0281	5/2/2019	SMALL PURCHASE	\$4,588.00
Optimal Property Management Department	1911031	SAHARA CONSTRUCTION CORP	VAN DYKE-TO CLEAN AND SNAKE THE SEWER LINE AND ALL DRAIN IN BASEMEN WITH WATER JETTING- REQ#1219117	Brooklyn	VAN DYKE-0216	5/2/2019	SMALL PURCHASE	\$4,700.00
Optimal Property Management Department	1911027	BANNIE BUILDERS INC	UNITY PZA-TO BUTTON UP 4 APARTMENTS 333 GEORGIA AVE 6D, 340 GEORGIA AVE 4J, 2J, 611 BLAKE AVE 4G-REQ#1220710	Brooklyn	UNITY PZA 17,24-0348	5/2/2019	SMALL PURCHASE	\$4,997.00
Brooklyn Property Management	1911023	TRI-STATE PUMP & MOTOR INC.	TOMPKINS-LABOR AND MATERIAL FOR THE REMOVAL, TOTAL OVERHAUL AND RE-INSTALLATION OF CENTRIFUGAL EXHAUST FANS-REQ#1220457	Brooklyn	TOMPKINS-0246	5/2/2019	SMALL PURCHASE	\$4,950.00
Mixed Finance Property Mgmt Dept	1911063	DIESEL BUILDERS INC	BUSHWICK-UNCLOG CANOPIES ROOF DRAINS AND REMOVE DEBRIS IN BLDG 1,5,6,7,8 AND 9- REQ#1220343	Brooklyn	BUSHWICK-0430	5/2/2019	SMALL PURCHASE	\$4,799.00
Mixed Finance Property Mgmt Dept	1911062	SURAJ CONSTRUCTION INC	BUSHWICK-TO CLEAR BACK TO BACK STOPPAGE AT BATHROOMS IN OCCUPIED APTS LINE 9-D AND 9-C IN BLDG 849 FLUSHING AVE-REQ#1220343	Brooklyn	BUSHWICK-0430	5/2/2019	SMALL PURCHASE	\$4,792.00
Supply Management - Procurement	1910294	COURT STREET STATIONERS INC	CITYWIDE DEVELOPMENTS-CHAIR, BLACK LEATHER, 'MANAGERS' TYPE, WITH LOOP ARMS AND LUMBAR SUPPORT	Brooklyn		5/2/2019	SMALL PURCHASE	\$1,874.85

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Brooklyn Property Management	1911092	TRI-STATE PUMP & MOTOR INC.	ALBANY-LABOR AND MATERIALS FOR THE REMOVAL, TOTAL OVERHAUL, AND RE-INSTALLATION OF VARIOUS CENTRIFUGAL EXHAUST FANS-REQ#1220740	Brooklyn	ALBANY-0524	5/3/2019	SMALL PURCHASE	\$4,950.00
Brooklyn Property Management	1911091	SURAJ CONSTRUCTION INC	ALBANY-TO CLEAN HOUSE TRAP OUTSIDE TO MAIN HOLES STOPPAGES AND REMOVE SLUDGE IN BLDG 1191 PARK AVE-REQ#1221760	Brooklyn	ALBANY-0524	5/3/2019	SMALL PURCHASE	\$4,950.00
Brooklyn Property Management	1911121	SURAJ CONSTRUCTION INC	MARCY-TO INSTALL NEW VIDEO CAMERA AND MONITOR IN STORAGE ROOM BOTH SIDE OF THE BASEMENT ENTRANCE IN BLDG 20-REQ#1221561	Brooklyn	MARCY-0514	5/3/2019	SMALL PURCHASE	\$4,895.00
Mixed Finance Property Mgmt Dept	1911111	ASPN CONSTRUCTION INC.	BUSHWICK-TO INSTALL ONE NEW EYE-WASH STATION AT BLDG 5 390 BUSHWICK AVE-REQ#1220956	Brooklyn	BUSHWICK-0430	5/3/2019	SMALL PURCHASE	\$1,965.00
Mixed Finance Property Mgmt Dept	1911107	MAC FHIONNGHAILE & SONS ELECTRICAL CONTRACTING INC	BUSHWICK-HYLAN HOUSES TO INSTALL SECURITECH DOOR HANDLE EXTERIOR TRIM AND CLOSER-REQ#1218953	Brooklyn	BUSHWICK-0430	5/3/2019	SMALL PURCHASE	\$3,130.00
Optimal Property Management Department	1911106	HEERA & G BUILDERS INC.	BROWNSVILLE-TO REMOVE AND INSTALL NEW TUB ENCLOSURE AT 345 DUMONT AVE APT 6F AND 512 MOTHER GASTON BLVD APT 4C-REQ#1219442	Brooklyn	BROWNSVILLE-0512	5/3/2019	SMALL PURCHASE	\$4,500.00
Brooklyn Property Management	1911104	KC RESTORATION CORP	BORINQUEN II-LABOR AND MATERIAL TO REPLACE 15 LED BULBS AND SLIDING COVER SAT INSIDE 5 COMPACTOR ROOMS BLDG 1-5-REQ#1221727	Brooklyn	BORINQUEN II-0390	5/3/2019	SMALL PURCHASE	\$4,971.00
Heating Management Services Dept	1911103	TRI-STATE PUMP & MOTOR INC.	BAYVIEW-HEATING DEPT LABOR AND MATERIAL FOR THE REMOVAL, TOTAL OVERHAUL AND RE-INSTALLATION OF A SINGLE STAGE SPLIT TYPE FEED PUMP-REQ#1220866	Brooklyn	BAYVIEW-0670	5/3/2019	SMALL PURCHASE	\$2,500.00
Brooklyn Property Management	1911101	SUKHA CONSTRUCTION CORP	HOPE GARDENS-TO DO MAINTENANCE REPAIR APT DOOR TO SELF CLOSE, CHANGE LOCK ON DOOR, TOILET BOWL LIFT, CAULK AROUND BATHTUB IN APT 7D @120 MANAHAN ST-REQ#1221088	Brooklyn	HOPE GARDENS-0546	5/3/2019	SMALL PURCHASE	\$4,700.00
Brooklyn Property Management	1911122	ZEBRA BUILDERS INC	MARCY-LABOR AND MATERIAL TO COMPLETE FULL MOVE OUT BUTTON UP APARTMENT IN BLDG 504 APT 5C-REQ#1221365	Brooklyn	MARCY-0514	5/3/2019	SMALL PURCHASE	\$4,950.00
Optimal Property Management Department	1911139	JVR CONSTRUCTION CORP	SAMUEL TILDEN-LABOR AND MATERIAL TO REPLACE 2 BROKEN MAILBOX BANKS WITH 3 KEYS PER APT AND ENGRAVED APT NUMBERS ON IT @315 LIVONIA AVE-REQ#122122	Brooklyn	SAMUEL TILDEN-0233	5/3/2019	SMALL PURCHASE	\$4,860.00

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Brooklyn Property Management	1911137	CLC COMMUNICATIONS INC	RED HOOK EAST-TO REPAIR INTERCOM @VARIOUS APTS-REQ#1219831	Brooklyn	RED HOOK EAST-0202	5/3/2019	SMALL PURCHASE	\$4,999.91
Brooklyn Property Management	1911134	B. N. P. GENERAL CONSTRUCTION INC	PARK ROCK CONSO-LABOR AND MATERIAL TO REPLACE DOOR HINGES, DOOR CHECK AND HARDWARE ON THE 2 LOBBY DOORS-REQ#1218929	Brooklyn	PARK ROCK CONSO-0765	5/3/2019	SMALL PURCHASE	\$4,800.00
Mixed Finance Property Mgmt Dept	1911130	MONTI UNITED CONSTRUCTION INC.	MARLBORO-TO REPLACE THE BROKEN ROLL DOWN GATE IN BLDG 16 BASEMENT-REQ#1221752	Brooklyn	MARLBORO-0426	5/3/2019	SMALL PURCHASE	\$2,485.00
Brooklyn Property Management	1911127	MANU CONSTRUCTION INC	MARCY-TO INSTALL NEW ROLLING GATES MOTOR WITH ALL UNITES AND FIXING AT 648 PARK AVE-REQ#1220350	Brooklyn	MARCY-0514	5/3/2019	SMALL PURCHASE	\$4,990.00
Brooklyn Property Management	1911125	N ARJUN CONSTRUCTION CORP	MARCY-LABOR AND MATERIAL TO EPOXY COMPACTOR ROOM BULDG 1-6 (REQ#1220350)	Brooklyn	MARCY-0514	5/3/2019	SMALL PURCHASE	\$4,990.00
Optimal Property Management Department	1911146	AUNORAG CONSTRUCTION, INC.	UNITY PZA -LABOR TO BUTTON UP MOVE OUT APARTMENT 4A @428 SHEFFIELD AVE-REQ#1221668	Brooklyn	UNITY PZA 17,24-0348	5/3/2019	SMALL PURCHASE	\$4,865.00
Supply Management - Procurement	1911178	AETNA ELECTRIC LLC	fixtures (quotation # S 2038520)	Brooklyn	SUMNER-0538	5/5/2019	SMALL PURCHASE	\$2,450.00
Supply Management - Procurement	1911167	CAPP, INC	HEATING SUPPLIES - QUOTE S2351079 - S2351296 - S2351107	Brooklyn	CITYWIDE DEVELOPMENTS	5/6/2019	SMALL PURCHASE	\$1,479.10
Brooklyn Property Management	1911055	GENERAL MAINTENANCE SUPPLY CORP	UNITY PL. STORAGE - TRACK, BI-FOLD DOOR, 6 FT., MILL FINISH - REQ. 1204159	Brooklyn	UNITY PL. STORAGE	5/6/2019	SMALL PURCHASE	\$1,215.50
Brooklyn Property Management	1911009	UNITED SUPPLY CORP.	UNITY PL. STORAGE - QUOTE 471576 TOOL BAG, ROLLING TOTE BAG - REQ. # 1195551	Brooklyn	UNITY PL. STORAGE	5/6/2019	SMALL PURCHASE	\$761.84
Supply Management - Procurement	1910934	PDQ SUPPLY, INC.	motors	Brooklyn		5/6/2019	SMALL PURCHASE	\$1,740.75
Supply Management - Procurement	1906890	UNITED SUPPLY CORP.	garbage can, toilet tissue dispenser, surface wipes for lead, antibacterial lotion type, drum 55 gallon metal	Brooklyn		5/6/2019	SMALL PURCHASE	\$4,184.51

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Mixed Finance Property Mgmt Dept	1911201	SURAJ CONSTRUCTION INC	LINDEN-TO CLEAN HOUSE TRAP OUTSIDE TO MAIN HOLE STOPPAGE AND REMOVE SLUDGE IN BLDG 8-REQ#1221841	Brooklyn	LINDEN-0672	5/6/2019	SMALL PURCHASE	\$3,950.00
Brooklyn Property Management	1911198	TEENUSA CONSTRUCTION CORP	WHITMAN HOUSES-TO REMOVE DEBRIS/BULK AND GARBAGE FROM 15 ROOF AT BLDG 1-15-REQ#1220910	Brooklyn	WHITMAN HOUSES-0509	5/6/2019	SMALL PURCHASE	\$4,970.00
Brooklyn Property Management	1911196	KC RESTORATION CORP	WILLIAMSBURG-LABOR AND MATERIAL TO REPLACE 1 NEW EXHAUST FAN SIZE 20' INSIDE THE PAINT SHOP IN BLDG 6-REQ#1220258	Brooklyn	WILLIAMSBURG-0200	5/6/2019	SMALL PURCHASE	\$3,351.00
Supply Management - Procurement	1911128	W.W. GRAINGER INC.	CITYWIDE DEVELOPMENTS-.GENERAL OFFICE FURNITURE, EQUIPMENT & SUPPLIES	Brooklyn		5/6/2019	SMALL PURCHASE	\$2,584.12
Brooklyn Property Management	1910905	FOTRONIC CORPORATION DBA/TEST EQUIPMENT DEPOT	Quotation No.: 0407706-LAFAYETTE GARDE-0247-teso meters..req#1209287	Brooklyn	LAFAYETTE GARDE-0247	5/6/2019	SMALL PURCHASE	\$436.00
Brooklyn Property Management	1911240	GOODWILL CONSTRUCTION CORP	RED HOOK WEST-TO INSTALL/REPLACE NEW VCT FLOOR TILES IN 6 PUBLIC HALLWAYS, TOTAL 1,890 SQ.FT.-REQ#1222583	Brooklyn	RED HOOK WEST-0230	5/6/2019	SMALL PURCHASE	\$4,950.00
Brooklyn Property Management	1911239	GOLD CITY CONTRACTING CORP	RED HOOK WEST-TO REPAIR SEERELY DAMAGED GATE RAIL AT 450 COLUMBIA ST -REQ#122480	Brooklyn	RED HOOK WEST-0230	5/6/2019	SMALL PURCHASE	\$2,890.00
Brooklyn Property Management	1911238	ASPN CONSTRUCTION INC.	RED HOOK WEST-TO REPAIR AND INSTALL MISSING PARTS FOR 10 FRONT DOOR AND REAR EXIT DOORS AT 135 RICHARDS, 82 & 80 DWIGHT, 17 LORRAINE, 30 CENTRE MALL, 470,428, 484 COLUMBIA, 30 BUSH, 458 COLUMBIA PUBLIC SPACE DOORS NEED REPAIR-REQ#1222027	Brooklyn	RED HOOK WEST-0230	5/6/2019	SMALL PURCHASE	\$4,210.00
Brooklyn Property Management	1911235	J S SAINI CONSTRUCTION CORP.	ALBANY-TO REMOVE STOPMS IN COMMUNITY CENTER AREA AND BRIDGE WALKWAY AT 164 TROY AVE. AND BRIDGE WALKWAY-REQ#1218520	Brooklyn	ALBANY-0524	5/6/2019	SMALL PURCHASE	\$4,980.00
Mixed Finance Property Mgmt Dept	1911259	J S SAINI CONSTRUCTION CORP.	BUSHWICK-TO BUTTON UP 2 MOVE OUT APARTMENT @869 FLUSHING AVE APT 15B AND 849 FLUSHING AVE APT 15A-REQ#122185	Brooklyn	BUSHWICK-0430	5/6/2019	SMALL PURCHASE	\$4,980.00
Optimal Property Management Department	1911252	J S SAINI CONSTRUCTION CORP.	BROWNSVILLE-TO BUTTON UP 2 MOVE OUT APARTMENT AT 311 OSBORN ST APT 1H AND 5G-REQ#1221335	Brooklyn	BROWNSVILLE-0512	5/6/2019	SMALL PURCHASE	\$4,980.00
Brooklyn Property Management	1911244	ZEBRA BUILDERS INC	BREVOORT-TO COMPLETE FULL STRIP OFF MOVE OUT APARTMENT IN BLDG 329 PATCHEN APT 2A-REQ#1221843	Brooklyn	BREVOORT-0213	5/6/2019	SMALL PURCHASE	\$4,850.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1911255	MERCURY PAINT CORP	VAN DYKE LEAD INITIATIVES/ PAINT/attn JOHN ECONOMOS/req 1211409	Brooklyn	VAN DYKE-0216	5/6/2019	SMALL PURCHASE	\$4,590.00
Supply Management - Procurement	1910937	W.W. GRAINGER INC.	WHITMAN HOUSES/spray paint/req 1220287/quote 2040351765	Brooklyn	WHITMAN HOUSES-0509	5/6/2019	SMALL PURCHASE	\$775.20
Supply Management - Procurement	1911100	MERCURY PAINT CORP	GRAVESEND WOTF/PAINT 13W/ Attn J Economos/ Req 1213416	Brooklyn	GRAVESEND-0225	5/6/2019	SMALL PURCHASE	\$4,590.00
Supply Management - Procurement	1910824	MERCURY PAINT CORP	INDEPENDENCE - lead inititave/ PAINT MATERIAL #13W/attn John Economos/req 1218410	Brooklyn	INDEPENDENCE-0442	5/6/2019	SMALL PURCHASE	\$4,875.00
General Services	1911267	ADVANCED CLEANING SYSTEMS, INC.	AUTOMOTIVE - QUOTE 9	Brooklyn	FLEET ADMIN-A031	5/6/2019	SMALL PURCHASE	\$2,672.88
General Services	1911265	BMS BATTERY INC DBA/INTERSTATE BATTERIES	AUTOMOTIVE - QUOTE 108534	Brooklyn	FLEET ADMIN-A031	5/6/2019	SMALL PURCHASE	\$435.80
Supply Management - Procurement	1911088	EASTERN BEARINGS INC DBA TRI-STATE BEARING & SUPPLY CO., INC.	MACHINERY - REQ#'S 1218574, 1217183, 1218574, & 1217183	Brooklyn		5/6/2019	SMALL PURCHASE	\$1,011.50
Supply Management - Procurement	1911090	GOODWAY TECHNOLOGIES CORPORATION	QUOTE REQ#'S 1216278, 1216865, & 1211106	Brooklyn		5/6/2019	SMALL PURCHASE	\$2,248.20
Supply Management - Procurement	1911089	COLONIAL HARDWARE CORPORATION	MACHINERY REQ#'S 1220038, 1219270, & 1214779	Brooklyn		5/6/2019	SMALL PURCHASE	\$1,966.00
Optimal Property Management Department	1911283	STEVEN PAUL DBA/CITY LINK BUILDERS, INC	VAN DYKE-LABOR AND MATERIAL TO INSTALL NEW VENTILATION EXHAUST FANS IN MEN'S BATHROOM AND LOCKER ROOM IN MAINTENANCE AREA-REQ#1222076	Brooklyn	VAN DYKE-0216	5/6/2019	SMALL PURCHASE	\$4,897.00
Brooklyn Property Management	1911281	MANU CONSTRUCTION INC	MARCY-TO INSTALL NEW FLAG THREE HANDLE AND FIX THE HANDLE AND FLAG AT 646 PARK AVE-REQ#1220598	Brooklyn	MARCY-0514	5/6/2019	SMALL PURCHASE	\$1,699.00
Optimal Property Management Department	1911268	BOBTEK ELECTRICAL CORP	LANGSTON HUGHES-TO REPAIR ROOF LIGHTING AND REPLACE WALL PACK IN VARIOUS BUILDINGS-REQ#1222041	Brooklyn	LANGSTON HUGHES-0275	5/6/2019	SMALL PURCHASE	\$4,983.97
Mixed Finance Property Mgmt Dept	1911263	PLASMA DEVELOPMENT INC	BUSHWICK-TO REPAIR AND REPLACE 4 VENTILATION EXHAUST FANS IN COMPACTOR ROOMS IN BLDG 131, 130, 140 MORRE ST, 370 BUSHWICK AVE-REQ#1221541	Brooklyn	BUSHWICK-0430	5/6/2019	SMALL PURCHASE	\$4,889.00

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Mixed Finance Property Mgmt Dept	1911260	MAC FHIONNGHAILE & SONS ELECTRICAL CONTRACTING INC	BUSHWICK-LABOR AND MATERIAL TO REPAIR MAIN ENTRANCE DOOR @130 MOORE ST, @130 MOORE ST-REQ#1222191	Brooklyn	BUSHWICK-0430	5/6/2019	SMALL PURCHASE	\$1,905.00
Brooklyn Property Management	1909480	COURT STREET STATIONERS INC	CITYWIDE DEVELOPMENTS-OFFICE SUPPLIES	Brooklyn		5/6/2019	SMALL PURCHASE	\$1,042.00
Supply Management - Procurement	1907245	UNITED SUPPLY CORP.	purell, foam non alcohol, glass cleaner,	Brooklyn		5/6/2019	SMALL PURCHASE	\$4,322.67
Optimal Property Management Department	1911294	M S J CONSTRUCTION NY INC	VAN DYKE-LBOR AND MATERIAL TO REMOVE AND REPLACE 16 BROKEN APARTMENT WINDOW GLASS AT MOVE OUT APT 362 SUTTER AVE APT 14E-REQ#1222524	Brooklyn	VAN DYKE-0216	5/6/2019	SMALL PURCHASE	\$4,550.00
Brooklyn Property Management	1911290	SUKHA CONSTRUCTION CORP	WYCKOFF GARDENS-TO REPAIR DAMAGED FLOOR AND DO EPOXY FLOOR IN THE LOBBY AT 185 NEVINS-REQ#1220750	Brooklyn	WYCKOFF GARDENS-0272	5/6/2019	SMALL PURCHASE	\$4,850.00
Brooklyn Property Management	1911310	SURAJ CONSTRUCTION INC	SHEEPSHEAD BAY-TO CLEAN 3 STORMS DRAINS CATCH BASINS AND REMOVE DIRT AND DEBRIS FROM CATCH BASINS IN BLDG 2354 BATCHELDER ST-REQ#1222327	Brooklyn	SHEEPSHEAD BAY-0314	5/6/2019	SMALL PURCHASE	\$4,850.00
Optimal Property Management Department	1911307	EIA DATACOM, INC.	UNITY PZA 17,24-labor and materail to repair electro magnetic locks @340 William front and rear, 560 Blake and 2219 Pitkin-req#1221859	Brooklyn	UNITY PZA 17,24-0348	5/6/2019	SMALL PURCHASE	\$3,840.00
Supply Management - Procurement	1911297	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	PLUMBING SUPPLIES	Brooklyn		5/6/2019	SMALL PURCHASE	\$4,274.25
Supply Management - Procurement	1911295	G.S. DUNHAM LLC	PLUMBING SUPPLIES - QUOTE 11840	Brooklyn	CITYWIDE DEVELOPMENTS	5/6/2019	SMALL PURCHASE	\$4,895.50
Brooklyn Property Management	1911292	CENTRAL PLUMBING SPECIALTIES CO INC	PLUMBING SUPPLIES - QUOTE 457682 - PUMPS W/ MOTOR	Brooklyn	UNITY PL. STORAGE	5/6/2019	SMALL PURCHASE	\$4,622.10
Supply Management - Procurement	1910894	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Brooklyn		5/6/2019	SMALL PURCHASE	\$3,681.60
Optimal Property Management Department	1911342	APLS CONTRACTING CORP	SAMUEL TILDEN-TO REMOVE THE UPROOTED TREE ROOTS FROM THE PLAYGROUND @300 DUMONT AVE AND 630 MOTHER GOSTON CENTER-REQ#1222207	Brooklyn	SAMUEL TILDEN-0233	5/6/2019	SMALL PURCHASE	\$4,750.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Mixed Finance Property Mgmt Dept	1911338	SURAJ CONSTRUCTION INC	BAYVIEW-TO DO UNCLOG ROOF DRAINS, JET LINES, AND REMOVE GRAVER FROM ROOF DRAIN IN BLDG 21-REQ#1223317	Brooklyn	BAYVIEW-0670	5/6/2019	SMALL PURCHASE	\$3,250.00
Optimal Property Management Department	1911318	STEVEN PAUL DBA/CITY LINK BUILDERS, INC	VAN DYKE-LABOR AND MATERIA TO REPLACE 24 LED LIGHT BULBS IN CABINETS, 361 STORAGE ROOM-REQ#1222235	Brooklyn	VAN DYKE-0216	5/6/2019	SMALL PURCHASE	\$4,790.00
Optimal Property Management Department	1911315	TDM ROYAL, INC.	VAN DYKE-LABOR AND MATERIAL TO INSULATE CHILLED WATER SYSTEM PIPELINE IN BASEMENT AT 422 BLAKE AVE-REQ#1222256	Brooklyn	VAN DYKE-0216	5/6/2019	SMALL PURCHASE	\$4,950.00
Brooklyn Property Management	1911354	PLASMA DEVELOPMENT INC	SURFSIDE GARDEN-LABOR AND MATERIAL TO PROVIDE 40 BATHROOM GRAB BAR METAL PLATES (10X36) AT BLDG 2940 WEST 31ST -REQ#1222336	Brooklyn	SURFSIDE GARDEN-0278	5/7/2019	SMALL PURCHASE	\$4,896.00
Supply Management - Procurement	1911337	KRASMEN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Brooklyn		5/7/2019	SMALL PURCHASE	\$4,295.00
Brooklyn Property Management	1911390	KC RESTORATION CORP	BORINQUEN II-LABOR AND MATERIAL TO CLEAN THE HOUSE TRAP OUTSIDE TO MAIN HOLES STOPPAGES AND REMOVE SLUDGE AT BLDG 160 BOERUM ST-REQ#1222477	Brooklyn	BORINQUEN II-0390	5/7/2019	SMALL PURCHASE	\$4,791.00
Brooklyn Property Management	1911370	SURAJ CONSTRUCTION INC	BORINQUEN II-TO REPAIR AND STRAIGHT UP LOBBY FRAMES AND DOORS AND RE-CAULKING IN LOBBY BUILDING FRONT 70 SIEGEL ST.-REQ#1223454	Brooklyn	BORINQUEN II-0390	5/7/2019	SMALL PURCHASE	\$4,250.00
Mixed Finance Property Mgmt Dept	1911368	JVR CONSTRUCTION CORP	BAYVIEW-LABOR AND MATERIAL TO REPAIR 2 MAILBOX BANK AT 5995 SHORE PARKAY AND 2105 ROCKAWAY PARKAY-REQ#1223343	Brooklyn	BAYVIEW-0670	5/7/2019	SMALL PURCHASE	\$3,260.00
Optimal Property Management Department	1911362	HEERA & G BUILDERS INC.	SAMUEL TILDEN-TO CLEAN VARIOUS CANOPIES IN THE BOILER ROOM AT 305, 315, 275, 265, 275 LIVONIA AVE AND 630 GASTON AVE-REQ#1222232	Brooklyn	SAMUEL TILDEN-0233	5/7/2019	SMALL PURCHASE	\$1,700.00
Supply Management - Procurement	1911387	AMSTERDAM FIXTURE CORP.	FIXTURES	Brooklyn		5/7/2019	SMALL PURCHASE	\$2,232.00
Supply Management - Procurement	1911381	FASTENAL COMPANY	LOCKOUT DEVICE,	Brooklyn	CITYWIDE DEVELOPMENTS	5/7/2019	SMALL PURCHASE	\$104.52
Supply Management - Procurement	1911372	AIRGAS INC DBA AIRGAS USA, LLC	DUST MASK,(QUOTATION # 2008148261).	Brooklyn	CITYWIDE DEVELOPMENTS	5/7/2019	SMALL PURCHASE	\$694.32

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Supply Management - Procurement	1909613	N.Y.S. INDUSTRIES FOR THE DISABLED	CITYWIDE DEVELOPMENTS-OFFICE SUPPLIES.OTHER STATIONERY	Brooklyn	CITYWIDE DEVELOPMENTS	5/7/2019	SMALL PURCHASE	\$688.95
Supply Management - Procurement	1909042	HOBBY OFFICE CORP	CITYWIDE DEVELOPMENTS-OFFICE GENERAL OFFICE FURNITURE & EQUIPMENT	Brooklyn	CITYWIDE DEVELOPMENTS	5/7/2019	SMALL PURCHASE	\$1,125.00
Supply Management - Procurement	1909530	UNITED SUPPLY CORP.	CITYWIDE DEVELOPMENTS-GENERAL OFFICE FURNITURE & EQUIPMENT	Brooklyn		5/7/2019	SMALL PURCHASE	\$3,425.98
Supply Management - Procurement	1911270	MERCURY PAINT CORP	Williamsburg LEAD Initiative/ PAINT/attn John Economos/req 1210564	Brooklyn	WILLIAMSBURG-0200	5/7/2019	SMALL PURCHASE	\$672.00
Supply Management - Procurement	1911272	MERCURY PAINT CORP	CITYWIDE/3" RADIATOR PAINT BRUSH/ VARIOUS REQ'S	Brooklyn		5/7/2019	SMALL PURCHASE	\$788.40
Brooklyn Property Management	1911177	CHIEF EQUIPMENT, INC.	PRUNER GAS POWERED/SUMNER-0538 - REQ# 1216939	Brooklyn	SUMNER-0538	5/7/2019	SMALL PURCHASE	\$1,439.97
Supply Management - Procurement	1911185	EDMAR CLEANING CORPORATION	MACHINERY - REQ#'S 1206600, 1207227, 1214571, & 208507	Brooklyn		5/7/2019	SMALL PURCHASE	\$2,466.75
Brooklyn Property Management	1911179	CHOICE DISTRIBUTION, INC.	MACHINERY, VALVE, ANGLE SWIVEL, -TAYLOR-WYTHE - 0358 / REQ# 1218310	Brooklyn	TAYLOR-WYTHE -0358	5/7/2019	SMALL PURCHASE	\$55.71
Supply Management - Procurement	1911340	CENTRAL PLUMBING SPECIALTIES CO INC	PLUMBING SUPPLIES - QUOTE 457706	Brooklyn		5/7/2019	SMALL PURCHASE	\$4,688.17
Supply Management - Procurement	1911323	P.C. RICHARD & SON LONG ISLAND CORPORATION	a/c	Brooklyn		5/7/2019	SMALL PURCHASE	\$4,644.00
Supply Management - Procurement	1911409	ELEVATOR TECHNOLOGY CORP	WHITMAN HOUSES-0509 /MONITOR, DISC BRAKE 44/54/64 MACHINE/attn PREVIL, ERNST/ req 1184331	Brooklyn	WHITMAN HOUSES-0509	5/7/2019	SMALL PURCHASE	\$3,050.00
Supply Management - Procurement	1911403	ELEVATOR TECHNOLOGY CORP	INGERSOLL/MONITOR, DISC BRAKE 44/54/64 MACHINE / attn PREVIL, ERNST/req 1178150	Brooklyn	INGERSOLL-0510	5/7/2019	SMALL PURCHASE	\$1,830.00
Brooklyn Property Management	1911469	KC RESTORATION CORP	PENN/WORTMAN -LABOR AND MATERIAL TO REMOVE AND INSTALL COVE BASE, 410 LINEAR FEET INSIDE THE OCCUPIED APT 5H AT BLDG 77 VANDALIA AVE-REQ#1221876	Brooklyn	PENN/WORTMAN -0305	5/7/2019	SMALL PURCHASE	\$3,391.00

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Brooklyn Property Management	1911463	N ARJUN CONSTRUCTION CORP	PENN/WORTMAN -LABOR AND MATERIAL TO INSTALL NEW FLOOR TILES IN 2 RESIDENT LOUNGE ROOM, TOTAL 1,880 SQ.FT. AT 17 AND 177 VANDALIA AVE-REQ#1221876	Brooklyn	PENN/WORTMAN -0305	5/7/2019	SMALL PURCHASE	\$4,850.00
Elevator Services & Repair Department	1911459	CLADDAGH ELECTRONICS LTD	VAN DYKE-ELEVATOR DEPT Repair Tricon SLH Board-Req#1219985	Brooklyn	VAN DYKE-0216	5/7/2019	SMALL PURCHASE	\$185.00
Optimal Property Management Department	1911452	ASIF SINGH CORP	VAN DYKELABOR ONLY TO REMOVE KITCHEN CABINET AND INSTALL NEW KITCHEN CABINETS COMPLETE WITH NEW SINK AND HARDWARE AT 422 BLAKE AVE APT 2H-REQ#1223340	Brooklyn	VAN DYKE-0216	5/7/2019	SMALL PURCHASE	\$920.00
Supply Management - Procurement	1911396	ELEVATOR TECHNOLOGY CORP	INGERSOLL/ELEVATOR MONITOR, DISC BRAKE 44/54/64 MACHINE/attn PREVIL, ERNST/ req 1184354	Brooklyn	INGERSOLL-0510	5/7/2019	SMALL PURCHASE	\$3,050.00
Optimal Property Management Department	1911447	BUSHRA CONSTRUCTION CORP	VAN DYKE-LABOR AND MATERIAL TO REMOVE AND INSTALL NEW CERAMIC FLOOR TILES (187 SQ.FT.) AT MANAGEMENT OFFICE-REQ#1223311	Brooklyn	VAN DYKE-0216	5/7/2019	SMALL PURCHASE	\$4,990.00
Brooklyn Property Management	1911208	ULINE ENTERPRISES	BROWNSVILLE-0512- CART, CONVENIENCE, (2) BASKET WIRE TYPE -MACHINERY - REQ# 1209598	Brooklyn	BROWNSVILLE-0512	5/7/2019	SMALL PURCHASE	\$795.94
Optimal Property Management Department	1911444	TDM ROYAL, INC.	VAN DYKE-LABOR AND MATERIAL TO PLACE NON SLIP EPOXY FLOOR (520 SQ.FT.) IN WOMEN'S BATHROOM-REQ#1223190	Brooklyn	VAN DYKE-0216	5/7/2019	SMALL PURCHASE	\$4,950.00
Brooklyn Property Management	1911442	TOMEX ELECTRONICS, INC.	OCEAN HILL/SARA-TROUBLE SHOOT AND INSTALL TYPE 1 AND 2 INTERCOM LOBBY DOOR @24 MOTHER GASTON BLVD-REQ#1222433	Brooklyn	OCEAN HILL/SARA-0269	5/7/2019	SMALL PURCHASE	\$2,111.76
Brooklyn Property Management	1911439	POLO CONSTRUCTION CORP	MARCUS GARVEY -LABOR AND MATERIAL TO INSTALL NEW EPOXY FLOOR IN MAINTENANCE OFFICE HALLWAY AT 10AMBOY ST-REQ#1223187	Brooklyn	MARCUS GARVEY -0381	5/7/2019	SMALL PURCHASE	\$4,998.00
Brooklyn Property Management	1911438	BLUE LADDER CONSTRUCTION INC	MARCUS GARVEY -LABOR AND MATERAIL TO REPLACE 20 LED BULBS AND SLIDING COVER SAT AT 2 ROOM SENIOR CENTER AND COMMUNITY CENTER AT 20 AMBOY ST-REQ#1223161	Brooklyn	MARCUS GARVEY -0381	5/7/2019	SMALL PURCHASE	\$4,995.00
Brooklyn Property Management	1911437	SURAJ CONSTRUCTION INC	LOUIS PINK-TO DO UNCLOG ROOF DRAINS AND REMOVE GRAVER AND DEBRIS FROM ROOF DRAINS IN BLDG 17 AND 5-REQ#1223163	Brooklyn	LOUIS PINK-0235	5/7/2019	SMALL PURCHASE	\$4,865.00

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Optimal Property Management Department	1911415	DREAM CONTRACTING NY INC	UNITY PZA -TO FABRICATE AND INSTALL NEW SECURITY DIAMOND PLATED STEEL DOOR (36"X80") RIGH SWING OPENING IN THE LAUNDRY ROOM ENTRANCE, INSTALL ALL NECESSARY-REQ#1206648	Brooklyn	UNITY PZA 17,24-0348	5/7/2019	SMALL PURCHASE	\$4,699.00
Brooklyn Property Management	1911424	HEERA & G BUILDERS INC.	LOUIS PINK-LABOR AND MATERIAL TO FABRICATE THE MESH OF WINDOW (24'X36") AND COVER UP FOR PROTECTION @2700 LINDEN BLVD DAY CARE CENTER-REQ#1222402	Brooklyn	LOUIS PINK-0235	5/7/2019	SMALL PURCHASE	\$4,910.00
Brooklyn Property Management	1911420	TEENUSA CONSTRUCTION CORP	WHITMAN HOUSES-LABOR AND MATERIAL TO CLEAN AND CLEAR THE GREASE TRAP IN SENIOR CENTER KITCHEN AREA IN BLDG 105 NORTH PORTLAND AVE-REQ#1219510	Brooklyn	WHITMAN HOUSES-0509	5/7/2019	SMALL PURCHASE	\$2,790.00
Optimal Property Management Department	1911414	CHANDRA CONSTRUCTION CORP.	UNITY PZA -TO COMPLETE BUTTON UP MOVE OUT APT @390 GEORGIA APT 3J-REQ#1222440	Brooklyn	UNITY PZA 17,24-0348	5/7/2019	SMALL PURCHASE	\$4,800.00
Brooklyn Property Management	1911407	B-ONE CONSTRUCTION INC	WILLIAM REID -LABOR AND MATERIAL TO REMOVE DAMAGE AND BROKEN FLOOR TILE AND INSTALL NEW FLOOR TILE AND COVE BASE IN BEDRRROM, HALLWAY FOYER AT 199 TAPSCOTT ST APT 3A, TOT 540 SQ.FT.-REQ#1223179	Brooklyn	WILLIAM REID -0283	5/7/2019	SMALL PURCHASE	\$4,350.00
Brooklyn Property Management	1911404	CLC COMMUNICATIONS INC	KINGSBOROUGH-TO REPAIR INTERCOM @VARIOOUS WORK ORDERS-REQ#1223114	Brooklyn	KINGSBOROUGH-0205	5/7/2019	SMALL PURCHASE	\$3,569.22
Optimal Property Management Department	1911400	AUNORAG CONSTRUCTION, INC.	HOWARD-LABOR AND MATERIAL TO INSTALL NEW CERAMIC WALL TILES (4FT H &80 SQ.FT), NEW CERAMIC FLOOR TILES (30 SQ.FT), AND INSTALL NEW VANITY, MIRRO AND TOILET AT MANAGEMENT OFFICE 1562 F NY AVE -REQ#1222419	Brooklyn	HOWARD-0568	5/7/2019	SMALL PURCHASE	\$4,985.00
Optimal Property Management Department	1911395	TRI-STATE PUMP & MOTOR INC.	HOWARD-LABOR AND MATERIAL FOR THE REMOVAL, TOTAL OVERHAUL, AND RE-INSLLATION OF 2 WALL MOUNTED CENTRIFUGAL EXHAUST FANS IN MOTOR ROOM-REQ#1222768	Brooklyn	HOWARD-0568	5/7/2019	SMALL PURCHASE	\$1,600.00
Brooklyn Property Management	1911394	PLASMA DEVELOPMENT INC	FARRAGUT-TO REPAIR AND STRAIGHT UP COMPOUND AREA METAL FENCE (6FT HIGHT X 36 LF) AT BLDG 10-REQ#1222226	Brooklyn	FARRAGUT-0532	5/7/2019	SMALL PURCHASE	\$4,895.00
Brooklyn Property Management	1911475	DEUTSCHER & DAUGHTER, INC	INDEPENDENCE CC-C442 - ! URGENT ! - Machado, Vincent - QUOTE 5613 - ALUMINUM TRACK - BALL-BEARING HANGER - REQ. # 1911475	Brooklyn	INDEPENDENCE CC-C442	5/8/2019	SMALL PURCHASE	\$2,780.95

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Brooklyn Property Management	1911176	STAPLES INC DBA/STAPLES CONTRACT & COMMERCIAL LLC	CAREY GARDENS -DELL DESKTOP 7010 OPTIPLEX INTEL I5-REQ.#1205911	Brooklyn	CAREY GARDENS -0288	5/8/2019	SMALL PURCHASE	\$422.99
Supply Management - Procurement	1910813	AMITY VACUUM, INC.	MACHINERY- REQ#' 1212009, 1213531, 1215937, 1214842, 1212535, 1213280, & 121598	Brooklyn	CITYWIDE DEVELOPMENTS	5/8/2019	SMALL PURCHASE	\$3,351.61
Brooklyn Property Management	1911495	HEERA & G BUILDERS INC.	TOMPKINS-TO CLEAN THE HOUSE TRAP OUTSIDE OF THE BASEMENT AND CLEAR MAN HOLE STOPPAGE AND REMOVE ALL SLUDGE AT 744 AND 760 PARK AVE-REQ#1222025	Brooklyn	TOMPKINS-0246	5/8/2019	SMALL PURCHASE	\$4,990.00
Supply Management - Procurement	1911430	AETNA ELECTRIC LLC	LAMP	Brooklyn		5/8/2019	SMALL PURCHASE	\$4,721.29
Supply Management - Procurement	1911328	PDQ SUPPLY, INC.	VALVE	Brooklyn		5/8/2019	SMALL PURCHASE	\$3,999.35
Supply Management - Procurement	1911300	CENTRAL PLUMBING SPECIALTIES CO INC	PLUMBING SUPPLIES - QUOTE 457695	Brooklyn	CITYWIDE DEVELOPMENTS	5/8/2019	SMALL PURCHASE	\$3,360.40
Supply Management - Procurement	1911277	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Brooklyn		5/8/2019	SMALL PURCHASE	\$4,922.75
Brooklyn Property Management	1911522	CLC COMMUNICATIONS INC	CAREY GARDENS -TO REPAIR INTERCOM AT VARIOUS APARTMENTS-REQ#1224016	Brooklyn	CAREY GARDENS -0288	5/8/2019	SMALL PURCHASE	\$1,112.32
Optimal Property Management Department	1911519	MAC FHIONNGHAILE & SONS ELECTRICAL CONTRACTING INC	BUSHWICK-LBOR AND MATERIAL TO REPAIR MAIN ENTRANCE LAYER ACCESS DOOR @390 BUSHWICK AVE-REQ#1224084	Brooklyn	BUSHWICK-0430	5/8/2019	SMALL PURCHASE	\$3,130.00
Optimal Property Management Department	1911518	B-ONE CONSTRUCTION INC	BROWNSVILLE-TO INSTALL NEW EPOXY FLOORS IN 4 COMPACTOR ROOMS-REQ#1222982	Brooklyn	BROWNSVILLE-0512	5/8/2019	SMALL PURCHASE	\$4,990.00
Brooklyn Property Management	1911517	HEERA & G BUILDERS INC.	BORINQUEN II-TO CHANGE ROOF LIGHT BULBS, LIGHT FIXTURE COVER AND ANKER ONTO WALL AT 130 HUMBOLDT ST BLDG 10 AND 110 HUMBOLDT ST BLDG 9-REQ#1223060	Brooklyn	BORINQUEN II-0390	5/8/2019	SMALL PURCHASE	\$4,521.00
Brooklyn Property Management	1911514	LEO BUILDERS CORP	BORINQUEN II-LABOR AND MATERIAL TO REMOVE AND INSTALL NEW PIPE INSULATION ON STREAM PIPE AT BLDG 125 BOERUM YMCA-REQ#1223476	Brooklyn	BORINQUEN II-0390	5/8/2019	SMALL PURCHASE	\$4,995.00

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Brooklyn Property Management	1910986	LEO BUILDERS CORP	PARK ROCK CONSO-INSTALLATION OF VINYL COMPOSITION FLOOR TILE IN APARTMENTS-PROPER050068	Brooklyn	PARK ROCK CONSO-0765	5/8/2019	SMALL PURCHASE	\$7,595.00
Brooklyn Property Management	1911513	TEENUSA CONSTRUCTION CORP	BORINQUEN II-LABOR AND MATERIALS TO STRIP OUT 4 MOVE OUT APTS, BLDG 125 APT 7G, 330 APT 5F, 50 APT 3G, AND 101 APT 4H-REQ#1224160	Brooklyn	BORINQUEN II-0390	5/8/2019	SMALL PURCHASE	\$4,980.00
Brooklyn Property Management	1911526	CLC COMMUNICATIONS INC	HOPE GARDENS-TO REPAIR INTERCOM @VARIOUS APARTMENTS-REQ#1223571	Brooklyn	HOPE GARDENS-0546	5/8/2019	SMALL PURCHASE	\$4,716.30
Brooklyn Property Management	1911525	CLC COMMUNICATIONS INC	GLENWOOD-TO REPAIR INTERCOM @VARIOUS APARTMENTS-REQ#1223313	Brooklyn	GLENWOOD-0584	5/8/2019	SMALL PURCHASE	\$4,350.00
Brooklyn Property Management	1911534	MONTI UNITED CONSTRUCTION INC.	RED HOOK EAST-TO REPLCE DAMAGED AND LOOSE VINYL FLOOR TILES IN HALLWAY (240 SQ.FT) AT 752 HENRY ST 6 FL. --REQ#1223542	Brooklyn	RED HOOK EAST-0202	5/8/2019	SMALL PURCHASE	\$1,185.00
Brooklyn Property Management	1911532	HEERA & G BUILDERS INC.	LOUIS ARMSTRONG-TO REPAIR BROKEN LOBBY DOORS AND REPLACE THE HINGES OF DOOR TO PROPERLY CLOSE THE LOBBY DOOR IN 505, 515, 441 GATES AVE AND 320 380 LEXINGTON AVE-REQ#1223505	Brooklyn	LOUIS ARMSTRONG-0325	5/8/2019	SMALL PURCHASE	\$4,800.00
Brooklyn Property Management	1911529	CLC COMMUNICATIONS INC	LOUIS ARMSTRONG-TO REPAIR INTERCOM @VARIOUS APTS-REQ#1224078	Brooklyn	LOUIS ARMSTRONG-0325	5/8/2019	SMALL PURCHASE	\$4,284.96
Supply Management - Procurement	1911333	PDQ SUPPLY, INC.	Gasket	Brooklyn		5/8/2019	SMALL PURCHASE	\$4,367.74
Supply Management - Procurement	1911232	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Brooklyn		5/8/2019	SMALL PURCHASE	\$7,540.54
Brooklyn Property Management	1911555	APR INDUSTRIES INC.	VAN DYKE-0216 - HARDWARE.DOOR - STRIKE PLATE - PADLOCK - FACEPLATE - PLATE FOR DOOR - REQ. #S 1200711 - 1220694 - 1188499 -	Brooklyn	VAN DYKE-0216	5/8/2019	SMALL PURCHASE	\$850.20
Supply Management - Procurement	1911554	TURTLE & HUGHES, INC.	LAMPS	Brooklyn		5/8/2019	SMALL PURCHASE	\$2,237.90
Supply Management - Procurement	1911465	TURTLE & HUGHES, INC.	LAMPS.(QUOTE # 3522768-00).	Brooklyn		5/8/2019	SMALL PURCHASE	\$4,929.13

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Optimal Property Management Department	1911575	ROYAL J CONSTRUCTION INC	VAN DYKE-TO REMOVE SLUG FROM MANHOLE, CLEAN UP AND CLEAR STOPPAGE FROM OUTSIE IN 422 BLAKE AVE AND 565 MOTHER GASTON-REQ#1223958	Brooklyn	VAN DYKE-0216	5/8/2019	SMALL PURCHASE	\$4,850.00
Family Partnerships	1911576	BOULEVARD CARROLL ENTERTAINMENT GROUP, INC	Equipment for Senior's Mother Day event at Van Dyke on 5-10-19. (FAMILY050615)	Brooklyn	VAN DYKE C.C.-C216	5/8/2019	SMALL PURCHASE	\$1,315.00
Optimal Property Management Department	1911572	CHANDRA CONSTRUCTION CORP.	UNITY PZA -TO COMPLETE BUTTON UP MOVE OUT APARTMENT 398 SHEFFIELD AVE 2I-REQ#1222418	Brooklyn	UNITY PZA 17,24-0348	5/8/2019	SMALL PURCHASE	\$4,600.00
Brooklyn Property Management	1911570	KC RESTORATION CORP	WILLIAMSBURG-to clean the commercial 2 stove inside the RAP at building # 9 .-REQ#1224293	Brooklyn	WILLIAMSBURG-0200	5/8/2019	SMALL PURCHASE	\$3,851.00
Brooklyn Property Management	1911567	KC RESTORATION CORP	WILLIAMSBURG-TO CLEAN THE HOUSE TRAP OUTSIDE TO MAIN HOLES STOPPAGE AND REMOVE SLUDGE AT BLDG 13 SCHOLES ST AND 18 BUSHWICK AVE-REQ#1224292	Brooklyn	WILLIAMSBURG-0200	5/8/2019	SMALL PURCHASE	\$4,991.00
Brooklyn Property Management	1911565	POLO CONSTRUCTION CORP	WILLIAMSBURG-TO INSTALL NEW VCT FLOOR TILES IN 3 MOVE OUT APT AT 91 SCHOOL APT 4C, 143 APT 3A, 168 STAGG APT 1B-REQ#1216546	Brooklyn	WILLIAMSBURG-0200	5/8/2019	SMALL PURCHASE	\$4,998.00
Brooklyn Property Management	1911560	MANU CONSTRUCTION INC	SHEEPSHEAD BAY-NEED SERVICES OF RODDING LINE TO REMOVE GREASE IN THE RAMP AT 3041 AVE W-REQ#1224023	Brooklyn	SHEEPSHEAD BAY-0314	5/8/2019	SMALL PURCHASE	\$2,850.00
Brooklyn Property Management	1911557	PRO-TEK OF NY, INC	PENN/WORTMAN -TO DIAGNOSE WHY OVER IS NOT WORKING @875 PENN AVE. COMMUNITY CENTER-REQ#1223628	Brooklyn	PENN/WORTMAN -0305	5/8/2019	SMALL PURCHASE	\$280.00
Brooklyn Property Management	1911552	APLS CONTRACTING CORP	PENN/WORTMAN -TO REPAIR THE BROKEN AND DAMAGED CHAIN LINK FENCE AT 77 VANDALIA AVE0REQ#1223661	Brooklyn	PENN/WORTMAN -0305	5/8/2019	SMALL PURCHASE	\$4,861.00
Brooklyn Property Management	1911550	MANU CONSTRUCTION INC	MARCY-TO COMPLETE FULL MOVE OUT BUTTON UP IN BLDG 552 APT 5C-REQ#1224229	Brooklyn	MARCY-0514	5/8/2019	SMALL PURCHASE	\$4,950.00
Brooklyn Property Management	1911547	NK BALI CONSTRUCTION CORP	TOMPKINS-TO INSTALL 2 MOTORS TO THE ROLLING GATE TO THE GARAGES, AND REPLACE TRACK @105 TOMPKINS AVE-REQ#1221185	Brooklyn	TOMPKINS-0246	5/8/2019	SMALL PURCHASE	\$4,995.00
Brooklyn Property Management	1911544	STEVEN PAUL DBA/CITY LINK BUILDERS, INC	TOMPKINS-TO INSTALL TWO DIAMOND PLATE DOORS (80"X32", 3/.8" THICK) IN BASEMENT STORE ROOM-REQ#1221829	Brooklyn	TOMPKINS-0246	5/8/2019	SMALL PURCHASE	\$4,891.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Brooklyn Property Management	1911538	NUGATE CORPORATION	RED HOOK EAST-Repair and or replace hand rails balusters from first floor to sixth floor-req#1222830	Brooklyn	RED HOOK EAST-0202	5/8/2019	SMALL PURCHASE	\$4,965.00
Brooklyn Property Management	1911540	HOME REMODELING EXPERTS, INC	WILLIAM REID -TO REPAIR/REPLACE HINGES AND DOOR CLOSERS, FIX THE RUBBING ON FLOOR AND ABLE TO SELF CLOSE AT VARIOUS LOCATIONS-REQ#1224251	Brooklyn	WILLIAM REID -0283	5/8/2019	SMALL PURCHASE	\$3,378.00
Brooklyn Property Management	1911541	S.A.C. RESTORATION INC.	WILLIAM REID -TO REPAIR AND LEVEL OUT FLOORS, AND INSTALL NEW VINYL FLOOR TILES IN 2 APTS, APPROX 1760 SQ.FT., @175 TAPSCOTT ST. 1D AND 344 LFFERTS AVE 6B-REQ#1224238	Brooklyn	WILLIAM REID -0283	5/8/2019	SMALL PURCHASE	\$4,989.00
Brooklyn Property Management	1911578	CLC COMMUNICATIONS INC	MARCUS GARVEY -TO REPAIR INTERCOM AT VARIOUS APTS-REQ#1223997	Brooklyn	MARCUS GARVEY -0381	5/8/2019	SMALL PURCHASE	\$1,677.17
Technical Services	1910531	W.W. GRAINGER INC.	Grainger Quote Number-2040414478-tester and cordless kit-UNITY PL. STORAGE-req#1212353	Brooklyn	UNITY PL. STORAGE	5/8/2019	SMALL PURCHASE	\$6,234.90
Supply Management - Procurement	1911454	COURT STREET STATIONERS INC	CITYWIDE DEVELOPMENTS-OFFICE EQUIPT & FURNITURE.SHELVING, STEEL & LOCKERS	Brooklyn	CITYWIDE DEVELOPMENTS	5/9/2019	SMALL PURCHASE	\$4,999.90
Supply Management - Procurement	1911306	BIG APPLE OFFICE SUPPLIES, INC.	BOARD ENCLOSED, CORK / CITYWIDE DEVELOPMENTS-OFFICE SUPPLIES	Brooklyn	CITYWIDE DEVELOPMENTS	5/9/2019	SMALL PURCHASE	\$2,796.00
Brooklyn Property Management	1909198	MAXWELL TURF AND SUPPLY CO., INC.	GROUNDS MAINTENANCE.SEED GRASS MARCY-0514 REQ# 1042905	Brooklyn	MARCY-0514	5/9/2019	SMALL PURCHASE	\$390.00
Supply Management - Procurement	1911081	K & G AUTO PARTS	FUELS AND LUBRICANTS.LUBRICANTS - REQ#'S 1216177, 1209586, 1208729, & 1219697	Brooklyn		5/9/2019	SMALL PURCHASE	\$491.40
Brooklyn Property Management	1909205	MAXWELL TURF AND SUPPLY CO., INC.	GROUNDS MAINTENANCE.SEED GRASS - MARLBORO-0426 REQ# 1204936	Brooklyn	MARLBORO-0426	5/9/2019	SMALL PURCHASE	\$1,560.00
Supply Management - Materials Management	1911187	GOODWAY TECHNOLOGIES CORPORATION	MACHINERY - UNITY PL. STORAGE REQ# 1211106	Brooklyn	UNITY PL. STORAGE	5/9/2019	SMALL PURCHASE	\$3,235.76
Brooklyn Property Management	1911623	BALI CONSTRUCTION CORP	WILLIAM REID -TO REMOVE BROKEN FLOOR TILES FROM KITCHEN AND INSTALL NEW TILES IN KITCHEN total 110 SQ.FT.@2058 UNION ST APT 1A-REQ#1225239	Brooklyn	WILLIAM REID -0283	5/9/2019	SMALL PURCHASE	\$1,500.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Brooklyn Property Management	1911599	D. K. BAGLA INC	ALBANY-TO DO BUTTON UP AND MAINTENANCE STRIP AT MOVEMENT APTs 1191 PARK PL.4J, 205 ALBANY AVE APT 3K, 1400 BERGEN ST 11H AND 1615 DEAN ST 2A-RFO#1224012	Brooklyn	ALBANY-0524	5/9/2019	SMALL PURCHASE	\$4,995.00
Supply Management - Procurement	1911593	ULINE ENTERPRISES	35 gallon receptacle - quote 25185357 & 25185388	Brooklyn	CITYWIDE DEVELOPMENTS	5/9/2019	SMALL PURCHASE	\$960.00
Supply Management - Procurement	1911535	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	CITYWIDE DEVELOPMENTS - TOOLS.CLEANER - CABLE, REPLACEMENT, 25' X 1/4" MODEL 'A' TYPE, ERICKSON #ERA-RC254 - REQ.#S 1223169 - 1223019	Brooklyn	CITYWIDE DEVELOPMENTS	5/9/2019	SMALL PURCHASE	\$413.00
Supply Management - Procurement	1911309	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Brooklyn		5/9/2019	SMALL PURCHASE	\$3,440.13
Supply Management - Procurement	1911302	PDQ SUPPLY, INC.	BOULEVARD-0637-APPLIANCES-VALVE, BURNER, KNOB, GAS TOP BURNER, GASKET, FREEZER DOOR & MOTOR, AC/DC EVAPORATOR FAN	Brooklyn	BOULEVARD-0637	5/9/2019	SMALL PURCHASE	\$4,492.50
Elevator Services & Repair Department	1911596	WESCO DIST, INC.	quote#368289-BUSHWICK-0430-elevator parts-req#1224228	Brooklyn	BUSHWICK-0430	5/9/2019	SMALL PURCHASE	\$3,545.93
Brooklyn Property Management	1911644	FELDMAN LUMBER - US LBM, LLC	quote#158720-WILLIAMSBURG-0200--mason nails--	Brooklyn	WILLIAMSBURG-0200	5/9/2019	SMALL PURCHASE	\$352.19
Brooklyn Property Management	1911612	ARAMSCO INC.	WOODSON - 0285-GLOVES, DISPOSABLE, XL-REQ#1217005	Brooklyn	WOODSON - 0285	5/9/2019	SMALL PURCHASE	\$130.00
Brooklyn Property Management	1911273	JAD CORP OF AMERICA	WOODSON - 0285-CONE LOADING-1216271	Brooklyn	WOODSON - 0285	5/9/2019	SMALL PURCHASE	\$58.00
Brooklyn Property Management	1911671	TEENUSA CONSTRUCTION CORP	WILLIAMSBURG-TO INSTAL NEW EPOXY FLOOR IN MENS LOCKER ROOM AREA-REQ#1224291	Brooklyn	WILLIAMSBURG-0200	5/9/2019	SMALL PURCHASE	\$4,990.00
Brooklyn Property Management	1911669	SURAJ CONSTRUCTION INC	WILLIAM REID TO CLEAN HOUSE TRAPS OUTSIDE TO MAIN HOLES STOPPAGES IN BLDG 732,746, 738 FENIMORE ST-REQ#1222557	Brooklyn	WILLIAM REID -0283	5/9/2019	SMALL PURCHASE	\$4,595.00

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Optimal Property Management Department	1911667	SKOUNTZOS PLUMBING & HEATING CORP.	VAN DYKE-TO DEMO AND REMOVE EXISTING BROKEN SANITARY PIPING & FITTING, INSTALL 35 FT NEW 3"&4" SANITARY PIPING AND FITTINGS, CONNECTION TO EXISTING WITH 3"X4" NH COUPLINGS-REQ#1223552	Brooklyn	VAN DYKE-0216	5/9/2019	SMALL PURCHASE	\$4,340.00
Brooklyn Property Management	1911658	RJ BRUNO INC	KINGSBOROUGH-to repair tub waste and overflow in apt 1b/1c, need to open wall, remove debris in NYCHA container-req#1218583	Brooklyn	KINGSBOROUGH-0205	5/9/2019	SMALL PURCHASE	\$4,970.00
Brooklyn Property Management	1911677	RJ BRUNO INC	WYCKOFF GARDENS-TO REPAIR TUB WASTE AND OVERFLOW IN APT 6B @130 3RD AVE, NEED TO OPEN WALL, PLACE DEBRIS IN NYCHA CONTANIER-REQ#1224398	Brooklyn	WYCKOFF GARDENS-0272	5/9/2019	SMALL PURCHASE	\$4,250.00
Mixed Finance Property Mgmt Dept	1911654	CHANDRA CONSTRUCTION CORP.	BUSHWICK-TO REPLACE DAMGED MISSING INSULATION ON PIPE IN BASEMENT @140 MORE ST-REQ#1224733	Brooklyn	BUSHWICK-0430	5/9/2019	SMALL PURCHASE	\$3,600.00
Brooklyn Property Management	1911709	SUPERIOR HEATING SUPPLY INC.	PLUMBING/HEATING SUPPLIES - QUOTE M1391	Brooklyn	BAYVIEW-0670	5/10/2019	SMALL PURCHASE	\$1,058.00
Brooklyn Property Management	1911698	SUPERIOR HEATING SUPPLY INC.	PLUMBING/HEATING SUPPLIES - QUOTE M1444	Brooklyn	UNITY PL. STORAGE	5/10/2019	SMALL PURCHASE	\$1,545.76
Supply Management - Procurement	1911228	UNITED SUPPLY CORP.	CITYWIDE DEVELOPMENTS-OFFICE SUPPLIES	Brooklyn		5/10/2019	SMALL PURCHASE	\$1,305.89
Manhattan Property Management	1911587	W.W. GRAINGER INC.	CITYWIDE DEVELOPMENTS-BAG, ALL PURPOSE CARRY BAG FOR REPAIR PARTS, POLYPROPYLENE MATERIAL, (100) BAGS PER BOX, INSTORE PRODUCTS USA INC #BYOB PREMIUM	Brooklyn		5/10/2019	SMALL PURCHASE	\$2,220.60
Elevator Services & Repair Department	1911712	MONITOR ELEVATOR PRODUCTS LLC	BREUKELEN-0212-Monitor Quote 1114111-elevator display-req#1225430	Brooklyn	BREUKELEN-0212	5/10/2019	SMALL PURCHASE	\$670.00
Elevator Services & Repair Department	1911707	CLADDAGH CONTROLS, CORP.	QUOTE#2373-SHEEPSHEAD BAY-0314-Aluminum Electrolytic Capacitors-REQ#1223850	Brooklyn	SHEEPSHEAD BAY-0314	5/10/2019	SMALL PURCHASE	\$187.50
Optimal Property Management Department	1911715	GK PAINTING CORP	SAMUEL TILDEN-TO INSTALL 6 CLOSETS DOOR SIZE (24"X80") AND 4 BEDROOM DOOR SIZE (30"X80") AT 330 DUMONT AVE 12E AND 275 LIVONIA AVE 15E-REQ#1224946	Brooklyn	SAMUEL TILDEN-0233	5/10/2019	SMALL PURCHASE	\$4,600.00

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Brooklyn Property Management	1911711	HEERA & G BUILDERS INC.	COOPER PARK-TO REPAIR 3 DOOR WOMEN'S BATHROOM PARTITIONS, REPLACE THE EXISTING TOILET, MIRROR AND VANITY AT MANAGEMENT OFFICE-REQ#1224597	Brooklyn	COOPER PARK-0223	5/10/2019	SMALL PURCHASE	\$3,000.00
Brooklyn Property Management	1911685	BLUE DIAMOND BUILDERS CORP	PARK ROCK CONSO-TO REPAIR DOOR HINGES AND DOOR CHECKS, AND REPAIR NEEDED HARDWARE ON 2 LOBBY DOORS @225 BUFFALO ST AND 1458 STERLING PL-REQ#1222882	Brooklyn	PARK ROCK CONSO-0765	5/10/2019	SMALL PURCHASE	\$4,825.00
Elevator Services & Repair Department	1911708	PRIME ELECTRIC MOTOR REPAIRS INC.	QUOTE#1331--SUMNER-0538-PLUNGER FOR ELEVATOR-REQ#1224596	Brooklyn	SUMNER-0538	5/10/2019	SMALL PURCHASE	\$220.00
Supply Management - Procurement	1911173	AMITY VACUUM, INC.	MACHINERY - REQ#'S 1207752, 1208729, & 1215098, 1215937, 1213400, & 1214842 WAGNER SR-0224 MARTIN L KING J-0518 JEFFERSON HOUSE-0219 MILL BROOK-0570 MORRISANIA AIR -0385 QUEENSBRIDGE SOUTH KINGSBOROUGH-0205 BAYVIEW-0670	Brooklyn		5/10/2019	SMALL PURCHASE	\$4,449.71
Supply Management - Materials Management	1911195	J. ALPERIN CO.	MACHINERY - REQ# 1205107 UNITY PL. STORAGE	Brooklyn	UNITY PL. STORAGE	5/10/2019	SMALL PURCHASE	\$299.90
Supply Management - Procurement	1911512	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Brooklyn		5/10/2019	SMALL PURCHASE	\$3,138.36
Brooklyn Property Management	1911751	KC RESTORATION CORP	BORINQUEN II-LABOR AND MATERIAL TO REPLACE 15 LED BULBS AND SLIDING COVERS SAT INSIDE 5 COMPACTOR ROOMS AT BLDG 6-10-REQ#1224718	Brooklyn	BORINQUEN II-0390	5/10/2019	SMALL PURCHASE	\$4,971.00
Brooklyn Property Management	1911762	TEENUSA CONSTRUCTION CORP	MARCUS GARVEY-TO BUTTON UP 4 MOVE OUT APTS AT 333 HOPKINSON AVE-1224595 6R, 4M, 1634 EAST AVE 5M AND 1400 EAST NY AVE 7H-REQ#	Brooklyn	MARCUS GARVEY -0381	5/10/2019	SMALL PURCHASE	\$4,980.00
Brooklyn Property Management	1911774	CLC COMMUNICATIONS INC	RED HOOK EAST-TO REPAIR INTERCOM @VARIOUS APARTMENTS-REQ#1225297	Brooklyn	RED HOOK EAST-0202	5/10/2019	SMALL PURCHASE	\$3,714.58
Brooklyn Property Management	1911781	KARAN 9 ENTERPRISES INC	SURFSIDE GARDEN-TO INSTALL 15 SIGNS IN THE MANAGEMENT OFFICE -REQ#1224197	Brooklyn	SURFSIDE GARDEN-0278	5/10/2019	SMALL PURCHASE	\$3,500.00

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Brooklyn Property Management	1911755	CITY STORE GATES MFG. CORP.	GOWANUS-FABRICATE AND INSTALL 2 CG300 CHAIN SYSTEM ROLL DOWN GATES (157WX111H)-REQ#1225585	Brooklyn	GOWANUS-0515	5/10/2019	SMALL PURCHASE	\$3,250.00
Brooklyn Property Management	1911754	DIESEL BUILDERS INC	FARRAGUT-TO MAKE A PARTITION IN STORE ROOM WITH METL SHEET (SIZE 10X12) IN BLDG 3-REQ#1223541	Brooklyn	FARRAGUT-0532	5/10/2019	SMALL PURCHASE	\$4,895.00
Brooklyn Property Management	1911783	KARAN 9 ENTERPRISES INC	SURFSIDE GARDEN-TO INSTALL 14 SIGNS THROUGH OUT DEVELOPMENT-REQ#1224203	Brooklyn	SURFSIDE GARDEN-0278	5/10/2019	SMALL PURCHASE	\$1,350.00
Brooklyn Property Management	1911768	GOODWILL CONSTRUCTION CORP	SURFSIDE GARDEN-TO COMPLETE MAINTENANCE BUTTON UP AT 2839 W 33RD ST 1G, 6C, 12B-REQ#1224995	Brooklyn	SURFSIDE GARDEN-0278	5/10/2019	SMALL PURCHASE	\$4,980.00
Mixed Finance Property Mgmt Dept	1911736	MONTI UNITED CONSTRUCTION INC.	MARLBORO-TO REMOVE AND REPLACE 4 DAMAGED CHAIN LINK FENCE GATES (44"X114") AT COMPOUND SIDE IN BLDG 12-REQ#1224588	Brooklyn	MARLBORO-0426	5/10/2019	SMALL PURCHASE	\$4,925.00
Brooklyn Property Management	1911737	KC RESTORATION CORP	WHITMAN HOUSES-LABOR AND MATERIAL TO REPLACE 8 LED BULBS AND SLIDING COVER SAT AT ROOF LANDING DOOR AT BLDG 146, 149 AND 106-REQ#1225262	Brooklyn	WHITMAN HOUSES-0509	5/10/2019	SMALL PURCHASE	\$4,969.00
Brooklyn Property Management	1911729	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES FOR UNITY PLAZA STORAGE	Brooklyn	UNITY PL. STORAGE	5/13/2019	SMALL PURCHASE	\$4,501.05
Supply Management - Procurement	1911604	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Brooklyn		5/13/2019	SMALL PURCHASE	\$4,004.67
Supply Management - Procurement	1911601	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	PLUMBING SUPPLIES - MANHOLE PLATES; VALVES	Brooklyn		5/13/2019	SMALL PURCHASE	\$4,917.50
Supply Management - Procurement	1911539	CENTRAL PLUMBING SPECIALTIES CO INC	PLUMBING SUPPLIES - QUOTE 457954	Brooklyn		5/13/2019	SMALL PURCHASE	\$4,750.86
Supply Management - Procurement	1911334	CENTRAL PLUMBING SPECIALTIES CO INC	PLUMBING SUPPLIES - QUOTE 457705	Brooklyn		5/13/2019	SMALL PURCHASE	\$4,962.42
Brooklyn Property Management	1911293	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Brooklyn	UNITY PL. STORAGE	5/13/2019	SMALL PURCHASE	\$4,464.30

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Elevator Services & Repair Department	1911868	BART ELEVATOR SERVICES, CORP	ELEVATOR DEPT - REPAIR DYNALIFT @ BAYVIEW **REQ 1224700**	Brooklyn	BAYVIEW-0670	5/13/2019	SMALL PURCHASE	\$500.00
Heating Management Services Dept	1911871	TRI-STATE PUMP & MOTOR INC.	HEATING DEPT - REMOVAL, OVERHAUL & RE-INSTALLATON OF 2 EJECTOR PUMPS @ BREUKELEN **REQ 1225619**	Brooklyn	BREUKELEN-0212	5/13/2019	SMALL PURCHASE	\$4,950.00
Mixed Finance Property Mgmt Dept	1911922	DREAM CONTRACTING NY INC	BUSHWICK - INSTALL EPOXY FLOOR IN MAINTENANCE SHOP **REQ 1224752**	Brooklyn	BUSHWICK-0430	5/13/2019	SMALL PURCHASE	\$4,999.00
Mixed Finance Property Mgmt Dept	1911920	GREAT CONTRACTING INC	BUSHWICK - MAINTENANCE BUTTON UP MOVE OUT APARTMENT **REQ 1226457**	Brooklyn	BUSHWICK-0430	5/13/2019	SMALL PURCHASE	\$4,875.00
Next Generation Operations One	1911904	J S SAINI CONSTRUCTION CORP.	BROWNSVILLE - REMOVE & INSTALL 2 TUB ENCLOSURES **REQ 1225448**	Brooklyn	BROWNSVILLE-0512	5/13/2019	SMALL PURCHASE	\$4,880.00
Brooklyn Property Management	1911925	SATNAM CONSTRUCTION INC.	CYPRESS - REMOVE & INSTALL METAL FIRE PROOF DOOR & FRAME **REQ 1217533**	Brooklyn	CYPRESS HILL-0536	5/13/2019	SMALL PURCHASE	\$4,990.00
Supply Management - Procurement	1911408	UNITED SUPPLY CORP.	CITYWIDE DEVELOPMENTS-OFFICE EQUIP. & OFFICE SUPPLIES	Brooklyn	CITYWIDE DEVELOPMENTS	5/14/2019	SMALL PURCHASE	\$2,718.65
Brooklyn Property Management	1911607	BOMARK INSTRUMENTS INC.	QUOTATION #051019-NYCH-LAFAYETTE GARDE-0247-TESTER, 4-GAS, RKI GX-2012, FOR GAS MONITOR---req#1225193	Brooklyn	LAFAYETTE GARDE-0247	5/14/2019	SMALL PURCHASE	\$995.00
Supply Management - Procurement	1911807	MERCURY PAINT CORP	Williamsburg - LEAD Initiative/PAINT MATERIAL #05/ attn John Economos/req 1210564	Brooklyn	WILLIAMSBURG-0200	5/14/2019	SMALL PURCHASE	\$559.00
Supply Management - Procurement	1911782	W.W. GRAINGER INC.	CYPRESS HILL /paint materials attn EMMANUEL, IVESTUS/ req 1215761/ quote 2040452909	Brooklyn	CYPRESS HILL-0536	5/14/2019	SMALL PURCHASE	\$257.60
Supply Management - Procurement	1911770	MERCURY PAINT CORP	various locations/ paint supplies	Brooklyn		5/14/2019	SMALL PURCHASE	\$1,313.30
Supply Management - Procurement	1911731	MERCURY PAINT CORP	RED HOOK LEAD INITIATIVE / paint supplies/ attn J. Economos / req 1214906	Brooklyn	RED HOOK WEST-0230	5/14/2019	SMALL PURCHASE	\$2,166.60

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1911756	W.W. GRAINGER INC.	GROUNDS MAINTENANCE.GROUNDS EQUIPMENT & PARTS - Contract # PC67235 -REQ#'S 1221004, 1220567, 1218924, & 1213243 FT WASH REHB A-0341 BORINQUEN PLAZA-0353 MARBLE HILL-0638 E ROOSEVELT II-0281 JOHN ADAMS-0248	Brooklyn		5/14/2019	SMALL PURCHASE	\$968.46
Supply Management - Procurement	1911750	K & G AUTO PARTS	GROUNDS MAINTENANCE.GROUNDS EQUIPMENT & PARTS - REQ#'S 1218944, 1216177, 1216848, 1225244, 1220292, 1221964, 1219697, 1220314, 1217096, & 1220186.	Brooklyn		5/14/2019	SMALL PURCHASE	\$1,040.91
Supply Management - Procurement	1911742	AMITY VACUUM, INC.	MACHINERY - REQ#'S 1207833, 1218948, 1220944, 1215982, 1216939 , 1217411, 1213400, & 1207752	Brooklyn		5/14/2019	SMALL PURCHASE	\$2,669.94
Supply Management - Procurement	1911912	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Brooklyn		5/14/2019	SMALL PURCHASE	\$4,028.00
Supply Management - Procurement	1911761	SZY HOLDINGS, LLC D/B/A EVER READY FIRST AID	PAD, ABSORBENT MAT, 15" X 19", FOR OILS quote E78225	Brooklyn		5/14/2019	SMALL PURCHASE	\$531.00
Supply Management - Procurement	1911592	UNITED SUPPLY CORP.	PANELS AND ADHESIVE-CITYWIDE DEVELOPMENTS-REQ'S-1215855,1216172,1218538,1223400	Brooklyn		5/14/2019	SMALL PURCHASE	\$1,051.51
Supply Management - Procurement	1911480	ARBILL INDUSTRIES INC	COVERALLS, DISPOSABLE, WHITE, 5X-LARGE, - QUOTE 3313554	Brooklyn		5/14/2019	SMALL PURCHASE	\$2,943.36
Elevator Services & Repair Department	1911942	BART ELEVATOR SERVICES, CORP	ELEVATOR DEPT - REPAIR DYNALIFT @ HOWARD HOUSES **REQ 1224714**	Brooklyn	HOWARD-0568	5/14/2019	SMALL PURCHASE	\$1,296.00
Next Generation Operations One	1911940	AUNORAG CONSTRUCTION, INC.	HOWARD - REPAIR EML DOORS **REQ 1224962**	Brooklyn	HOWARD-0568	5/14/2019	SMALL PURCHASE	\$4,885.00
Heating Management Services Dept	1911931	ANALYTICAL & COMBUSTION SYSTEMS	HEATING DEPT - SERVICE TECHNICAL TO MAKE REPAIRS TO WATER HEATERS @ HOPE GARDENS **REQ 1224774**	Brooklyn	HOPE GARDENS-0546	5/14/2019	SMALL PURCHASE	\$1,956.00
Brooklyn Property Management	1911928	HOME REMODELING EXPERTS, INC	GLENWOOD - REPAIR/REPLACE HINGES & DOOR CLOSURES **REQ 1225793**	Brooklyn	GLENWOOD-0584	5/14/2019	SMALL PURCHASE	\$3,972.00
Mixed Finance Property Mgmt Dept	1911947	GANESH TILES INC	LINDEN - INSTALL AC BRACKETS IN OCC APTS **REQ 1226199**	Brooklyn	LINDEN-0672	5/14/2019	SMALL PURCHASE	\$4,975.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Brooklyn Property Management	1911951	JORDAN BUILDERS CORP	MARCUS GARVEY - STRIPPING & WAXING IN KITCHEN & ENTRANCE AREA IN SENIOR CENTER **REQ 1225788**	Brooklyn	MARCUS GARVEY -0381	5/14/2019	SMALL PURCHASE	\$4,790.00
Supply Management - Procurement	1911862	TITAN MACHINE CORPORATION	BORINQUEN PLAZA/ ELEVATOR BRAKE SHOES / attn ENGSTLER, DOUGLAS/ req 1186261 / quote SO50836	Brooklyn	BORINQUEN PLAZA-0353	5/14/2019	SMALL PURCHASE	\$4,405.00
Supply Management - Procurement	1911857	TITAN MACHINE CORPORATION	TOMPKINS / ELEVATOR BRAKE SHOES/ ATTN ENGSTLER, DOUGLAS / REQ 1171285 / Quote SO50835	Brooklyn	TOMPKINS-0246	5/14/2019	SMALL PURCHASE	\$1,145.00
Supply Management - Procurement	1911937	MERCURY PAINT CORP	RED HOOK / LEAD INITIATIVE / attn JOHN ECONOMOS / req	Brooklyn	RED HOOK WEST-0230	5/14/2019	SMALL PURCHASE	\$4,875.00
Mixed Finance Property Mgmt Dept	1911960	MONTI UNITED CONSTRUCTION INC.	MARLBORO - REPAIR 4 DAMAGED METAL GATE DOORS **REQ 1226669**	Brooklyn	MARLBORO-0426	5/14/2019	SMALL PURCHASE	\$4,835.00
Mixed Finance Property Mgmt Dept	1911959	SURAJ CONSTRUCTION INC	MARLBORO - CLEAN HOUSE TRAP TO MAIN HOLES, STOPPAGES & REMOVE SLUDGE **REQ 1224595**	Brooklyn	MARLBORO-0426	5/14/2019	SMALL PURCHASE	\$2,950.00
Brooklyn Property Management	1911956	MANU CONSTRUCTION INC	MARCY - BUTTON UP MOVE OUT APARTMENT **REQ 1225689**	Brooklyn	MARCY-0514	5/14/2019	SMALL PURCHASE	\$4,499.00
General Services	1911950	BOBCAT OF NEW YORK, INC.	AUTOMOTIVE - QUOTE T17859	Brooklyn	FLEET ADMIN-A031	5/14/2019	SMALL PURCHASE	\$1,005.92
General Services	1911949	TENNANT COMPANY INC.	AUTOMOTIVE - QUOTE 22015853	Brooklyn	FLEET ADMIN-A031	5/14/2019	SMALL PURCHASE	\$449.35
Brooklyn Property Management	1911945	MAYFLOWER SALES CO INC	UNITY PZA 17,24-0348 - PATTERSON, SHIKINA - HARDWARE - DOOR - QUOTE - Q064097 - KEY, CUT MEDECO KEYS FOR NYCHA, CUT TO CODE NUMBER - RFO. # 1225140	Brooklyn	UNITY PZA 17,24-0348	5/14/2019	SMALL PURCHASE	\$2,650.00
Brooklyn Property Management	1911880	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	PLUMBING SUPPLIES FOR CITYWIDE DEVELOPMENTS	Brooklyn	CITYWIDE DEVELOPMENTS	5/14/2019	SMALL PURCHASE	\$4,725.99
Supply Management - Procurement	1911763	ASIA TRADING INTL LLC DBA/STEALTH	safety vest , decal for helmet	Brooklyn		5/14/2019	SMALL PURCHASE	\$539.00
Brooklyn Property Management	1911699	CAPP, INC	PLUMBING/HEATING SUPPLIES - QUOTE S2355427	Brooklyn	UNITY PL. STORAGE	5/14/2019	SMALL PURCHASE	\$4,297.50

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Brooklyn Property Management	1911355	FORCE CHEMICAL COMPANY	DEODORANT, INDUSTRIAL STRENGTH, USED TO MASK VARIOUS ODORS - Brooklyn Locations.	Brooklyn	CITYWIDE DEVELOPMENTS	5/14/2019	SMALL PURCHASE	\$2,016.00
Supply Management - Procurement	1911961	128-13 ROCKAWAY BLVD. CORP. DBA/OZONE	PARK ROCK /Joint Compound/ attn CAPELLAN, CIRILO/ req 1221168	Brooklyn	PARK ROCK CONSO-0765	5/14/2019	SMALL PURCHASE	\$700.00
Supply Management - Procurement	1911851	TITAN MACHINE CORPORATION	FARRAGUT/ ELEVATOR BRAKE SHOES/ attn PREVIL, ERNST/ REQ 1190576/quote SO50833	Brooklyn	FARRAGUT-0532	5/14/2019	SMALL PURCHASE	\$1,145.00
Brooklyn Property Management	1912005	N ARJUN CONSTRUCTION CORP	TOMPKINS - INSTALL VCT IN PUBLIC SPACE LUNCH ROOM & MAINTENANCE SHOP **REQ 1224614**	Brooklyn	TOMPKINS-0246	5/14/2019	SMALL PURCHASE	\$4,990.00
Brooklyn Property Management	1912001	G MULTANI CONSTRUCTION CORP	TOMPKINS - CLEAN RAIN WATER DRAINS IN BUILDINGS 1 THRU 3 **REQ 1225014**	Brooklyn	TOMPKINS-0246	5/14/2019	SMALL PURCHASE	\$4,819.72
Heating Management Services Dept	1911998	TRI-STATE PUMP & MOTOR INC.	HEATING DEPT - REMOVE, OVERHAUL & RE-INSTALLATION OF FEED PUMP @ TAYLOR WYTHE **REQ 1225661**	Brooklyn	TAYLOR-WYTHE -0358	5/14/2019	SMALL PURCHASE	\$2,250.00
Brooklyn Property Management	1911995	GREAT CONTRACTING INC	SURFSIDE - GRAFFITI REMOVAL IN 3 COMPACTOR ROOMS 1500 SQ FT **REQ 1223831**	Brooklyn	SURFSIDE GARDEN-0278	5/14/2019	SMALL PURCHASE	\$4,990.00
Brooklyn Property Management	1911993	PLASMA DEVELOPMENT INC	STUYVESANT GARDENS - REPAIR DIAMOND PLATE GATE & INSTALL PANIC BAR **REQ 1224809**	Brooklyn	STUYVESANT GRDN-0337	5/14/2019	SMALL PURCHASE	\$4,899.00
Brooklyn Property Management	1911992	M&RR Construction Corp.	RED HOOK WEST - REPAIR & INSTALL HALLWAY VCT FLOORS 1475 SQ FT **REQ 1224378**	Brooklyn	RED HOOK WEST-0230	5/14/2019	SMALL PURCHASE	\$4,965.00
Brooklyn Property Management	1911990	AL-RAZIQA CONSTRUCTION INC	RED HOOK WEST - REMOVE & INSTALL STEEL GATE @ COMPOUND **REQ 1226733**	Brooklyn	RED HOOK WEST-0230	5/14/2019	SMALL PURCHASE	\$4,950.00
Next Generation Operations One	1912013	HOME REMODELING EXPERTS, INC	UNITY PLAZA - REPLACE DECORATIVE WINDOW GATE IN APT **REQ 1226378**	Brooklyn	UNITY PZA 17,24-0348	5/14/2019	SMALL PURCHASE	\$1,952.00
Brooklyn Property Management	1912008	N ARJUN CONSTRUCTION CORP	TOMPKINS - INSTALL EPOXY FLOOR IN 3 COMPACTOR ROOMS **REQ 1225027**	Brooklyn	TOMPKINS-0246	5/14/2019	SMALL PURCHASE	\$4,890.00
Brooklyn Property Management	1912006	NK BALI CONSTRUCTION CORP	TOMPKINS - INSTALL VCT FLOORS IN 5 OCC APTS **REQ 1225405**	Brooklyn	TOMPKINS-0246	5/14/2019	SMALL PURCHASE	\$4,990.00

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Next Generation Operations One	1912021	JORDAN BUILDERS CORP	UNITY PLAZA - BUTTON UP MOVE OUT APT **REQ 1224866**	Brooklyn	UNITY PZA 17,24-0348	5/14/2019	SMALL PURCHASE	\$4,695.00
Next Generation Operations One	1912017	HOME REMODELING EXPERTS, INC	UNITY PLAZA - INSTALL METAL PARTITION FOR ASST SUPT OFFICE **REQ 1226342**	Brooklyn	UNITY PZA 17,24-0348	5/14/2019	SMALL PURCHASE	\$4,958.00
Queens-Staten Island Property Management	1911906	SAMUEL LEVINE PLUMBING & HEATING, SUPPLIES INCORPORATED	PLUMBING SUPPLIES	Brooklyn	CITYWIDE DEVELOPMENTS	5/14/2019	SMALL PURCHASE	\$4,351.10
Next Generation Operations One	1912032	KARAN 9 ENTERPRISES INC	VAN DYKE - INSTALLING MISSING SIGNS **REQ 1226152**	Brooklyn	VAN DYKE-0216	5/14/2019	SMALL PURCHASE	\$4,950.00
Next Generation Operations One	1912030	ROYAL J CONSTRUCTION INC	VAN DYKE - BUTTON UP MOVE OUT APT **REQ 1226110**	Brooklyn	VAN DYKE-0216	5/14/2019	SMALL PURCHASE	\$4,950.00
Next Generation Operations One	1912025	SWARAN CONSTRUCTION CORP	UNITY PLAZA - WATERPROOFING BRICK WALL **REQ 1226299**	Brooklyn	UNITY PZA 17,24-0348	5/14/2019	SMALL PURCHASE	\$4,810.00
Next Generation Operations One	1912023	LSJ CONSTRUCTION CORP.	VAN DYKE - REMOVE BULK GARBAGE FROM TWO APTS **REQ 1224510**	Brooklyn	VAN DYKE-0216	5/14/2019	SMALL PURCHASE	\$4,995.00
Brooklyn Property Management	1912036	AL-RAZIQ CONSTRUCTION INC	WYCKOFF - CLEAN, REMOVE DEBRIS FROM TWO APTS **REQ 1226368**	Brooklyn	WYCKOFF GARDENS-0272	5/14/2019	SMALL PURCHASE	\$4,223.00
Supply Management - Procurement	1908393	ARAMSCO INC.	coveralls,respirators	Brooklyn		5/15/2019	SMALL PURCHASE	\$4,929.00
Brooklyn Property Management	1912053	SUPERIOR HEATING SUPPLY INC.	PLUMBING/HEATING SUPPLIES - QUOTE 2932	Brooklyn	CYPRESS HILL-0536	5/15/2019	SMALL PURCHASE	\$500.00
Supply Management - Procurement	1911441	W.W. GRAINGER INC.	Blue Safety Helmet, boots, eyewash station Quote 2040426613 PC67235 State of New York	Brooklyn		5/15/2019	SMALL PURCHASE	\$4,425.61
Supply Management - Procurement	1911929	WESCO DIST, INC.	CITYWIDE DEVELOPMENTS-ELECTRICAL-BATTERY, 3 VOLT LITHIUM, FIXTURE, FLUORESCENT & FIXTURE	Brooklyn		5/15/2019	SMALL PURCHASE	\$3,727.00
Supply Management - Procurement	1911872	UNITED SUPPLY CORP.	CITYWIDE DEVELOPMENTS-ELECTRICAL-CHARGER, PORTABLE, FOR I PHONE & ANDROID DEVICES	Brooklyn	CITYWIDE DEVELOPMENTS	5/15/2019	SMALL PURCHASE	\$3,078.90

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Bronx Property Management	1912060	ULINE ENTERPRISES	quote#25371860-WILLIAMSBURG-0200-TABLE & CHAIRS.-REQ#1227566	Brooklyn	WILLIAMSBURG-0200	5/15/2019	SMALL PURCHASE	\$1,190.00
Mixed Finance Property Mgmt Dept	1912084	DREAM CONTRACTING NY INC	BUSHWICK - REMOVE & INSTALL IRON FENCE **REQ 1227383**	Brooklyn	BUSHWICK-0430	5/15/2019	SMALL PURCHASE	\$4,550.00
Next Generation Operations One	1912083	HARIJOT CONSTRUCTION CORP	BROWNSVILLE - INSTALL CERAMIC TILES, NEW TOILET SEAT, MIRROR & VANITIES IN MANAGEMENT BATHROOM **REQ 1226093**	Brooklyn	BROWNSVILLE-0512	5/15/2019	SMALL PURCHASE	\$4,985.00
Brooklyn Property Management	1912081	J S SAINI CONSTRUCTION CORP.	ALBANY - INSTALL EPOXY FLOOR IN COMPACTOR ROOM **REQ 1227956**	Brooklyn	ALBANY-0524	5/15/2019	SMALL PURCHASE	\$4,980.00
Brooklyn Property Management	1912078	SURAJ CONSTRUCTION INC	SUMNER - CLEAN HOUSE TRAP TO OUTSIDE MAIN HOLES STOPPAGE & REMOVE SLUDGE **REQ 1227538**	Brooklyn	SUMNER-0538	5/15/2019	SMALL PURCHASE	\$4,865.00
Res Economic Empowerment & Sustainability	1912059	TIME WARNER CABLE ENTERPRISES LLC SPECTRUM BUSINESS	The vendor provide internet service for NYCHA residents at several BTOP Developments. (RESIDE050674)	Brooklyn	DEBI 0188	5/15/2019	SMALL PURCHASE	\$1,139.94
Brooklyn Property Management	1911966	FOTRONIC CORPORATION DBA/TEST EQUIPMENT DEPOT	Quotation No.: 0409356-TAYLOR-WYTHER -0358-testometers..req#1225801	Brooklyn	TAYLOR-WYTHER -0358	5/15/2019	SMALL PURCHASE	\$812.00
Queens-Staten Island Property Management	1911180	EDMAR CLEANING CORPORATION	MACHINERY - REQ#'S 1210425 & 1207162 BEACH 41 ST / B-0282 SURFSIDE GARDEN-0278	Brooklyn	CITYWIDE DEVELOPMENTS	5/15/2019	SMALL PURCHASE	\$3,119.25
Supply Management - Procurement	1911900	PDQ SUPPLY, INC.	CITYWIDE DEVELOPMENTS-APPLIANCES-BURNER, FRONT, ROPER & BULB, FOR REFRIGERATOR	Brooklyn		5/15/2019	SMALL PURCHASE	\$3,115.00
Supply Management - Procurement	1911887	PDQ SUPPLY, INC.	CITYWIDE DEVELOPMENTS-APPLIANCES-VARIOUS ITEMS	Brooklyn		5/15/2019	SMALL PURCHASE	\$2,656.57
Mixed Finance Property Mgmt Dept	1912087	GOODWILL CONSTRUCTION CORP	BUSHWICK - BUTTON UP MOVE OUT APT **REQ 1228386**	Brooklyn	BUSHWICK-0430	5/15/2019	SMALL PURCHASE	\$4,860.00
General Services	1912056	ARGO ENVELOPE CORP.	quote attach / PRINT SHOP - 009P /MADISON, CHARLES	Brooklyn	PRINT SHOP - 009P	5/15/2019	SMALL PURCHASE	\$4,138.50
Brooklyn Property Management	1912120	Encore Construction & Contracting Inc	ROOSEVELT - REPLACE LOBBY DOOR WITH MAGNETIC LOCK **REQ 1227203**	Brooklyn	E ROOSEVELT I-0227	5/15/2019	SMALL PURCHASE	\$4,990.00

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Brooklyn Property Management	1912117	SATNAM CONSTRUCTION INC.	CYPRESS HILLS - INSTALLATION OF DIAMOND PLATES ON WINDOW **REQ 1228057**	Brooklyn	CYPRESS HILL-0536	5/15/2019	SMALL PURCHASE	\$3,572.00
Brooklyn Property Management	1912110	EIA DATACOM, INC.	CAREY GARDENS - REPAIR EML DOORS **REQ 1226428**	Brooklyn	CAREY GARDENS -0288	5/15/2019	SMALL PURCHASE	\$4,585.57
Supply Management - Procurement	1911843	G.A.L. MANUFACTURING COMPANY, LLC	INGERSOLL/ ELEVATOR MICROSWITCH KIT/ ATTN PREVIL, ERNST / REQ 1141675	Brooklyn	INGERSOLL-0510	5/15/2019	SMALL PURCHASE	\$2,169.60
Supply Management - Materials Management	1912147	SK SIGNS & AWNING SOLUTION DBA/TOWER SIGN & AWNING	Proposal# 4291901-WHITMAN HOUSES-0509-aluminum signs-req#1220551	Brooklyn	WHITMAN HOUSES-0509	5/16/2019	SMALL PURCHASE	\$441.00
Supply Management - Procurement	1911801	ARAMSCO INC.	CITYWIDE DEVELOPMENTS-GLOVES	Brooklyn		5/16/2019	SMALL PURCHASE	\$2,605.90
Brooklyn Property Management	1912148	SENTINEL DIVERSIFIED INDUSTRIES INC	quote#NYCHA051419MMP-BROWNSVILLE-0512-MEDCO KEYS-REQ#1228174	Brooklyn	BROWNSVILLE-0512	5/16/2019	SMALL PURCHASE	\$712.50
Supply Management - Procurement	1911869	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	CITYWIDE DEVELOPMENTS-ELECTRICAL-VARIOUS ITEMS	Brooklyn		5/16/2019	SMALL PURCHASE	\$1,790.19
Supply Management - Procurement	1912137	HOBBY OFFICE CORP	CITYWIDE DEVELOPMENTS-OFFICE SUPPLIES.TOILET TISSUES/TOWELS	Brooklyn		5/16/2019	SMALL PURCHASE	\$3,487.50
Supply Management - Procurement	1907453	ARAMSCO INC.	extension Cord, duct tape, foam polyuretha	Brooklyn		5/16/2019	SMALL PURCHASE	\$5,485.00
Supply Management - Procurement	1912043	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	HEATING SUPPLIES	Brooklyn		5/16/2019	SMALL PURCHASE	\$4,531.06
Brooklyn Property Management	1912138	J. ALPERIN CO.	QUOTE#61910-TAYLOR-WYTHE -0358-ADHESIVE AND PANELS-REQ#1225801	Brooklyn	TAYLOR-WYTHE -0358	5/16/2019	SMALL PURCHASE	\$829.50
Supply Management - Procurement	1911746	MAXWELL TURF AND SUPPLY CO., INC.	GROUNDS MAINTENANCE.FENCE CAPS - REQ#'S 1221564 & 1219697 PELHAM PARKWAY-0586, BREVOORT-0213	Brooklyn		5/16/2019	SMALL PURCHASE	\$208.00
Supply Management - Procurement	1912156	MERCURY PAINT CORP	VAN DYKE - Visual Paint Remediation Initiative / attn ROBERT LUCATORTO/ req 1227197	Brooklyn	VAN DYKE-0216	5/16/2019	SMALL PURCHASE	\$2,166.60

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Brooklyn Property Management	1911814	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	PLUMBING SUPPLIES	Brooklyn	CITYWIDE DEVELOPMENTS	5/17/2019	SMALL PURCHASE	\$2,987.65
Supply Management - Procurement	1911595	KRASMEN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	UNITY PL. STORAGE-HEATING-VARIOUS ITEMS	Brooklyn	UNITY PL. STORAGE	5/17/2019	SMALL PURCHASE	\$5,678.20
Supply Management - Procurement	1912136	PDQ SUPPLY, INC.	CITYWIDE DEVELOPMENTS-APPLIANCES-HARNESS, WIRE, IGNITOR & ADAPTIVE DEFROST	Brooklyn	CITYWIDE DEVELOPMENTS	5/17/2019	SMALL PURCHASE	\$3,582.14
Queens-Staten Island Property Management	1912249	DREAM CONTRACTING NY INC	Baisley (Repo Group 4) - 111-20 205th St, Repair rear bedroom damaged ceiling. Remove and replace window sill in bedroom. Re-caulk area around toilet on the second floor. Scrape and repair arch in living room with plaster; Req. 1229703	Brooklyn	FHA REPO GRP 4-0345	5/17/2019	SMALL PURCHASE	\$4,685.00
Supply Management - Procurement	1912169	HOBBY OFFICE CORP	CITYWIDE DEVELOPMENTS-OFFICE SUPPLIES.TOILET TISSUES/TOWELS	Brooklyn		5/17/2019	SMALL PURCHASE	\$3,780.00
Supply Management - Procurement	1912302	TRI-TRONICS CO.	TAYLOR-WYTHE / ELEVATOR PARTS / attn PREVIL, ERNST / req 1210980	Brooklyn	TAYLOR-WYTHE -0358	5/17/2019	SMALL PURCHASE	\$1,735.00
Brooklyn Property Management	1912253	BARRY SUPPLY CO	quote#41819--UNITY PZA 17,24-0348--spiral balance--req#1202809	Brooklyn	UNITY PZA 17,24-0348	5/17/2019	SMALL PURCHASE	\$1,906.30
Brooklyn Property Management	1911812	WESTBROOK MARKETING LLC	RED HOOK EAST-0202-LINER, HEAVY DUTY-REQ#1219600	Brooklyn	RED HOOK EAST-0202	5/17/2019	SMALL PURCHASE	\$1,105.20
Brooklyn Property Management	1908693	SPARTAN INDUSTRIES CORP.	UNITY PL. STORAGE-GASKET-REQ#1167134	Brooklyn	UNITY PL. STORAGE	5/17/2019	SMALL PURCHASE	\$239.00
Brooklyn Property Management	1911810	WESTBROOK MARKETING LLC	LANGSTON HUGHES-0275-LINER, HEAVY DUTY-REQ#1217318	Brooklyn	LANGSTON HUGHES-0275	5/17/2019	SMALL PURCHASE	\$614.00
Supply Management - Procurement	1912270	TRI-TRONICS CO.	WYCKOFF GARDENS/ ELEVATOR CABLE, INTERCONNECTING/ attn PREVIL, ERNST/ req 1181123	Brooklyn	WYCKOFF GARDENS-0272	5/17/2019	SMALL PURCHASE	\$280.00
Supply Management - Procurement	1912260	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	FUSES	Brooklyn		5/20/2019	SMALL PURCHASE	\$3,547.70

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Supply Management - Procurement	1911214	N.Y.S. INDUSTRIES FOR THE DISABLED	CITYWIDE DEVELOPMENTS-OFFICE SUPPLIES.OTHER STATIONERY	Brooklyn		5/20/2019	SMALL PURCHASE	\$1,286.04
Supply Management - Procurement	1910419	HOBBY OFFICE CORP	CITYWIDE DEVELOPMENTS-OFFICE SUPPLIES	Brooklyn	CITYWIDE DEVELOPMENTS	5/20/2019	SMALL PURCHASE	\$1,358.75
Supply Management - Procurement	1912292	TRI-TRONICS CO.	TAYLOR-WYTHE / ELEVATOR PARTS / attn PREVIL, ERNST/ req 1218063	Brooklyn	TAYLOR-WYTHE -0358	5/20/2019	SMALL PURCHASE	\$1,859.00
Supply Management - Procurement	1911488	SZY HOLDINGS, LLC D/B/A EVER READY FIRST AID	gauze pad, burn packets, kits, baby wipes, bandage, cold pack, latex exam gloves, alcohol prep quote E77707	Brooklyn		5/20/2019	SMALL PURCHASE	\$1,387.00
Supply Management - Procurement	1911399	JAD CORP OF AMERICA	DISPENSER ONLY, PORTABLE, - quote 304372	Brooklyn	VARIOUS PROPERTIES & DEPARTMENTS	5/20/2019	SMALL PURCHASE	\$1,017.00
Family Partnerships	1912388	AMC CARD PROCESSING SERVICES INC.	FAMILY PARTNERSHIPS - MOVIE TICKETS FOR SENIOR CENTERS @ BROWNSVILLE, CYPRESS & GLENMORE (FAMILY050820)	Brooklyn	BROOKLYN PROPERTY MANAGEMENT	5/20/2019	SMALL PURCHASE	\$3,120.00
Family Partnerships	1912386	AMC CARD PROCESSING SERVICES INC.	FAMILY PARTNERSHIPS - MOVIE TICKETS FOR SENIOR CENTERS @ LANGSTON HUGHES & SUMNER (FAMILY050821)	Brooklyn	BROOKLYN PROPERTY MANAGEMENT	5/20/2019	SMALL PURCHASE	\$2,080.00
Family Partnerships	1912377	MRT RENTAL LLC DBA BIG MARKS INC	FAMILY PARTNERSHIPS - RENTAL CHAIRS FOR MOTHERS DAY EVENT ON 5/10/19 @ VAN DYKE CC (FAMILY050684)	Brooklyn	VAN DYKE C.C.-C216	5/20/2019	SMALL PURCHASE	\$1,090.00
Family Partnerships	1912372	APRYL CADABRA ENTERTAINMENT AGENCY INC	FAMILY PARTNERSHIP - FACE PAINTING FOR BOOK RICH ENVIRONMENTS EVENT ON 6/1/19 FOR WISE CC (FAMILY050799)	Brooklyn	STEPHEN WISE-0445	5/20/2019	SMALL PURCHASE	\$350.00
Family Partnerships	1912365	APRYL CADABRA ENTERTAINMENT AGENCY INC	FAMILY PARTNERSHIP - FACE PAINTING FOR BOOK RICH ENVIRONMENTS EVENT ON 6/6/19 FOR BUSHWICK CC (FAMILY050801)	Brooklyn	BUSH-HYLAN C.C.-C430	5/20/2019	SMALL PURCHASE	\$350.00
Supply Management - Procurement	1911553	OFFICE ZONE SOLUTIONS INC DBA ALL COUNTY BUSINESS ESSENTIALS	HOWARD-OFFICE SUPPLIES_REQ#'S 1197418, 1213491, 1187985, 1221319 & 1207928	Brooklyn	HOWARD-0568	5/20/2019	SMALL PURCHASE	\$1,277.99
Supply Management - Procurement	1912294	TRI-TRONICS CO.	TAYLOR-WYTHE / ELEVATOR PARTS/ attn PREVIL, ERNST/ req 1217183	Brooklyn	TAYLOR-WYTHE -0358	5/20/2019	SMALL PURCHASE	\$1,225.00
Supply Management - Procurement	1908261	SZY HOLDINGS, LLC D/B/A EVER READY FIRST AID	antiseptic, bandage, inhaler, packet eye, burn ointment, alcohol prep,biohazard burn box- quote E74116	Brooklyn		5/20/2019	SMALL PURCHASE	\$4,983.40

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1911854	PDQ SUPPLY, INC.	CITYWIDE DEVELOPMENTS-APPLIANCES-THERMOSTAT DEFROSTER & MOTOR, AC/DC EVAPORATOR FAN	Brooklyn	CITYWIDE DEVELOPMENTS	5/21/2019	SMALL PURCHASE	\$4,141.08
Supply Management - Procurement	1911474	PDQ SUPPLY, INC.	IGNITOR	Brooklyn		5/21/2019	SMALL PURCHASE	\$4,302.00
Supply Management - Procurement	1911473	PDQ SUPPLY, INC.	KNOB,	Brooklyn		5/21/2019	SMALL PURCHASE	\$4,974.80
Supply Management - Procurement	1912331	HOBBY OFFICE CORP	CITYWIDE DEVELOPMENTS-OFFICE SUPPLIES.TOILET TISSUES/TOWELS	Brooklyn		5/21/2019	SMALL PURCHASE	\$2,025.00
Supply Management - Procurement	1912436	BOTTOM LINE CONSTRUCTION, INC.	MACHINERY - REQ# 1194462 TAPSCOTT A-0361	Brooklyn	TAPSCOTT A-0361	5/21/2019	SMALL PURCHASE	\$800.00
Supply Management - Materials Management	1912464	S&F SUPPLIES INC	REQ# 1218962 PRINT SHOP - 009P	Brooklyn	PRINT SHOP - 009P	5/21/2019	SMALL PURCHASE	\$2,185.00
Supply Management - Materials Management	1912462	SUMMIT OFFSET SERVICE LTD.	OFFICE SUPPLY REQ#1918962	Brooklyn	PRINT SHOP - 009P	5/21/2019	SMALL PURCHASE	\$1,620.00
Supply Management - Procurement	1912457	EQUIPTEX INDUSTRIAL CORP.	TIMERS	Brooklyn	CITYWIDE DEVELOPMENTS	5/21/2019	SMALL PURCHASE	\$3,691.50
Supply Management - Procurement	1912400	PDQ SUPPLY, INC.	GASKET,	Brooklyn		5/21/2019	SMALL PURCHASE	\$3,879.81
Supply Management - Procurement	1911280	SAMUEL LEVINE PLUMBING & HEATING, SUPPLIES INCORPORATED	PLUMBING SUPPLIES	Brooklyn		5/21/2019	SMALL PURCHASE	\$4,382.65
Supply Management - Procurement	1908180	FREMONT INDUSTRIAL CORP	barricade tape, particulate respirator,	Brooklyn		5/21/2019	SMALL PURCHASE	\$4,861.50
Supply Management - Procurement	1912463	W.W. GRAINGER INC.	fan.(quotation # 2040649358).	Brooklyn		5/21/2019	SMALL PURCHASE	\$3,257.22

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Materials Management	1912468	SUMMIT OFFSET SERVICE LTD.	OFFICE SUPPLY REQ# 1199999 PRINT SHOP - 009P	Brooklyn	PRINT SHOP - 009P	5/21/2019	SMALL PURCHASE	\$1,403.10
Brooklyn Property Management	1912497	TEENUSA CONSTRUCTION CORP	ALBANY - REMOVE DEBRIS/FURNITURE FROM 2 MOVE OUTS **REQ 1220844**	Brooklyn	ALBANY-0524	5/21/2019	SMALL PURCHASE	\$3,990.00
Brooklyn Property Management	1912501	ZEBRA BUILDERS INC	ALBANY - REPAIR HINGES, DOOR CLOSURES, HANDLES & FRAME FOR LOBBY DOORS **REQ 1228682**	Brooklyn	ALBANY-0524	5/21/2019	SMALL PURCHASE	\$4,950.00
Brooklyn Property Management	1912505	NUGATE CORPORATION	ALBANY - FABRICATE & INSTALL HANDRAILS **REQ 1230492**	Brooklyn	ALBANY-0524	5/21/2019	SMALL PURCHASE	\$3,490.00
Brooklyn Property Management	1912507	NUGATE CORPORATION	ALBANY - SUPPLY & INSTALL SCISSOR GATES **REQ 1230514**	Brooklyn	ALBANY-0524	5/21/2019	SMALL PURCHASE	\$4,987.00
Heating Management Services Dept	1912510	PREFERRED UTILITIES MANUFACTURING CORP.	HEATING - INSTALL CONTROLLER & TRNSMITTER **REQ 1225369**	Brooklyn	BAYVIEW-0670	5/21/2019	SMALL PURCHASE	\$4,480.00
Brooklyn Property Management	1912528	KC RESTORATION CORP	BORINQUEN - REPLACE 15 LED BULBS & SLIDING COVERS **REQ 1231121**	Brooklyn	BORINQUEN PLAZA-0353	5/22/2019	SMALL PURCHASE	\$4,973.00
Heating Management Services Dept	1912525	MSP BUILDERS INC	HEATING DEPT - REMOVE REGULAR BULBS & INSTALL LED BULBS IN BOILER ROOM **REQ 1225480**	Brooklyn	BAYVIEW-0670	5/22/2019	SMALL PURCHASE	\$4,925.00
Supply Management - Procurement	1912506	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	GASKET,	Brooklyn	VARIOUS PROPERTIES & DEPARTMENTS	5/22/2019	SMALL PURCHASE	\$550.00
Next Generation Operations One	1912537	ARROW STEEL INC	BROWNSVILLE - REMOVE & REPLACE LEAKING CYLINDER IN COMPACTOR **REQ 1228832**	Brooklyn	BROWNSVILLE-0512	5/22/2019	SMALL PURCHASE	\$750.00
Brooklyn Property Management	1912415	ANALYTICAL & COMBUSTION SYSTEMS	PLUMBING SUPPLIES - STJ BOILER PARTS MISC.	Brooklyn	UNITY PL. STORAGE	5/22/2019	SMALL PURCHASE	\$4,350.00
Supply Management - Procurement	1911934	TURTLE & HUGHES, INC.	lamps. (quotation # 3538104-00.)	Brooklyn		5/22/2019	SMALL PURCHASE	\$1,747.47
Supply Management - Procurement	1911876	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES - COMPENSATORS; VALVES	Brooklyn	CITYWIDE DEVELOPMENTS	5/22/2019	SMALL PURCHASE	\$2,716.67

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1910939	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	RED HOOK EAST-0202-HEATING-VALVE & GASKET KITS	Brooklyn	RED HOOK EAST-0202	5/22/2019	SMALL PURCHASE	\$7,177.30
Supply Management - Procurement	1905241	AIRGAS INC DBA AIRGAS USA, LLC	APPLIANCES-DUSK MASKS #WIL CP1000VP	Brooklyn		5/22/2019	SMALL PURCHASE	\$2,209.20
Heating Management Services Dept	1912568	PREFERRED UTILITIES MANUFACTURING CORP.	HEATING DEPT - INSTALL DRAFT CONTROLLER & TRANSMITTER @ CYPRESS **REQ 1225344**	Brooklyn	CYPRESS HILL-0536	5/22/2019	SMALL PURCHASE	\$4,480.00
Brooklyn Property Management	1912562	TRI-STATE PUMP & MOTOR INC.	CAREY GARDENS - REMOVE, OVERHAUL & RE-INSTALLATION OF HOUSE PUMP **REQ 1228829**	Brooklyn	CAREY GARDENS -0288	5/22/2019	SMALL PURCHASE	\$3,500.00
Mixed Finance Property Mgmt Dept	1912547	ASPN CONSTRUCTION INC.	BUSHWICK - INSTALL EYE WAS STATION @ BLDG 7 **REQ 1231052**	Brooklyn	BUSHWICK-0430	5/22/2019	SMALL PURCHASE	\$1,990.00
Brooklyn Property Management	1912571	SKOUNTZOS PLUMBING & HEATING CORP.	ROOSEVELT - DISCONNECT TOILET, REPLACE & RECONNECT FLOOR FLANGE & RECONNECT TOILET **REQ 1227544**	Brooklyn	E ROOSEVELT I-0227	5/22/2019	SMALL PURCHASE	\$3,844.00
Brooklyn Property Management	1912379	OFFICE ZONE SOLUTIONS INC DBA ALL COUNTY BUSINESS ESSENTIALS	WOODSON - OFFICE SUPPLIES_REQ#'S 1198116, 1142721, 1143253 & 1183734	Brooklyn	WOODSON - 0285	5/22/2019	SMALL PURCHASE	\$298.02
Supply Management - Procurement	1912529	MERCURY PAINT CORP	INDEPENDENCE lead inititave / paint supplies/ attn John Economos / req 1218410	Brooklyn	INDEPENDENCE-0442	5/22/2019	SMALL PURCHASE	\$2,166.60
Supply Management - Procurement	1911738	AMITY VACUUM, INC.	QUOTE REQ#'S 1194827, 1219697, 1208729, 1215098, & 1206939	Brooklyn	CITYWIDE DEVELOPMENTS	5/22/2019	SMALL PURCHASE	\$4,002.84
Brooklyn Property Management	1912580	SIMCO ENTERPRISES CORP	HOPE GARDENS - REPAIR ROOF @ 140 MENAHAN 288 SQ FT **REQ 1231833**	Brooklyn	HOPE GARDENS-0546	5/22/2019	SMALL PURCHASE	\$4,975.00
Brooklyn Property Management	1912578	TRI-STATE PUMP & MOTOR INC.	GOWANUS - SUPPLY & INSTALL HOUSE PUMP MOTOR **REQ 1230329**	Brooklyn	GOWANUS-0515	5/22/2019	SMALL PURCHASE	\$2,800.00
Brooklyn Property Management	1912576	CITY STORE GATES MFG. CORP.	GOWANUS - FABRICATE & INTALL SPRING SYSTEM ON FENCE **REQ 1229648**	Brooklyn	GOWANUS-0515	5/22/2019	SMALL PURCHASE	\$1,980.00
Brooklyn Property Management	1912575	HOME REMODELING EXPERTS, INC	GLENWOOD - REPAIR/REPLACE HINGES, HANDLES & DOOR CLOSURES **REQ 1229591**	Brooklyn	GLENWOOD-0584	5/22/2019	SMALL PURCHASE	\$1,299.00

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Supply Management - Procurement	1910261	W.W. GRAINGER INC.	CITYWIDE DEVELOPMENTS-SIGN, EXIT, ENGLISH TEXT, 7" X 10", GLOW-IN-THE-DARK, SELF ADHESIVE, RED/WHITE, NYCHA 060.139	Brooklyn		5/22/2019	SMALL PURCHASE	\$922.32
Supply Management - Procurement	1911087	STILLWELL SUPPLY CORP	MACHINERY - REQ#'S 1162537, 1208879, 1214779, & 1213750 SUMNER-0538, SUMNER-0538, LEHMAN VILLAGE-0238, EDENWALD-0214, ROBERT FULTON-0252	Brooklyn		5/22/2019	SMALL PURCHASE	\$1,376.64
Supply Management - Procurement	1911821	J. ALPERIN CO.	QUOTE#64107-CITYWIDE DEVELOPMENTS-ADHESIVE	Brooklyn		5/22/2019	SMALL PURCHASE	\$719.60
Supply Management - Procurement	1911818	MERCURY PAINT CORP	CITYWIDE DEVELOPMENTS-SPRAY	Brooklyn		5/22/2019	SMALL PURCHASE	\$647.46
Supply Management - Procurement	1912539	UNITED SUPPLY CORP.	HEATERS	Brooklyn	CITYWIDE DEVELOPMENTS	5/22/2019	SMALL PURCHASE	\$1,778.04
Supply Management - Procurement	1911484	ARAMSCO INC.	first aid kit, antiseptic spray	Brooklyn		5/22/2019	SMALL PURCHASE	\$4,354.00
Next Generation Operations One	1912582	AUNORAG CONSTRUCTION, INC.	HOWARD - REMOVE & CLEAN 10 WINDOWS **REQ 1228978**	Brooklyn	HOWARD-0568	5/22/2019	SMALL PURCHASE	\$4,865.00
Next Generation Operations One	1912543	MAC FHIONNGHAILE & SONS ELECTRICAL CONTRACTING INC	BROWNSVILLE - REPAIR LAYER ACCESS DOORS **REQ 1229557**	Brooklyn	BROWNSVILLE-0512	5/22/2019	SMALL PURCHASE	\$4,970.00
Next Generation Operations One	1912541	MEHR CONSTRUCTION CORP	BROWNSVILLE - MOVING TENANTS FURNITURE FROM 268 OSBORN 2E TO 311 OSBORN 3F **REQ 1230908**	Brooklyn	BROWNSVILLE-0512	5/22/2019	SMALL PURCHASE	\$4,690.00
Next Generation Operations One	1912538	SWARAN CONSTRUCTION CORP	BROWNSVILLE - MOVE CARPENTRY SUPPLIES FROM 311 OSBORN ST T 336 BLAKE AVE **REQ 1228156**	Brooklyn	BROWNSVILLE-0512	5/22/2019	SMALL PURCHASE	\$4,972.00
Supply Management - Procurement	1912585	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	FUses	Brooklyn		5/22/2019	SMALL PURCHASE	\$2,534.60
Brooklyn Property Management	1912604	KARAN 9 ENTERPRISES INC	KINGSBOROUGH - INSTALL ROPE & REPAIR FLAG POLE **REQ 1221712**	Brooklyn	KINGSBOROUGH-0205	5/22/2019	SMALL PURCHASE	\$4,980.00
Brooklyn Property Management	1912610	GOLD CITY CONTRACTING CORP	ARMTRONG - BUTTON UP TWO MOVE APTS **REQ 1231539**	Brooklyn	LOUIS ARMSTRONG-0325	5/22/2019	SMALL PURCHASE	\$4,965.00

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Elevator Services & Repair Department	1912594	MONITOR ELEVATOR PRODUCTS LLC	Monitor Quote 1114247-BREUKELEN-0212-LED CLUSTER BULB-req#1229290	Brooklyn	BREUKELEN-0212	5/22/2019	SMALL PURCHASE	\$184.00
Brooklyn Property Management	1912637	W.W. GRAINGER INC.	Quote Number 2040715013, SAMUEL TILDEN,PC67235, SINK, PORTABLE, BUNBURY, EDWYNNE	Brooklyn	SAMUEL TILDEN-0233	5/23/2019	SMALL PURCHASE	\$380.61
Supply Management - Procurement	1912589	HOBBY OFFICE CORP	CITYWIDE DEVELOPMENTS-OFFICE SUPPLIES.TOILET TISSUES/TOWELS	Brooklyn		5/23/2019	SMALL PURCHASE	\$3,060.00
General Services	1912516	SHARDA PAPER INC	PRINT SHOP - OFFICE SUPPLIES.PAPER BOND LEDGER REQ# 1214046	Brooklyn	PRINT SHOP - 009P	5/23/2019	SMALL PURCHASE	\$4,980.00
Brooklyn Property Management	1912646	HEERA & G BUILDERS INC.	PINK - REPAIR BROKEN & DAMAGED CHAIN LINK FENCE **REQ 1231349**	Brooklyn	LOUIS PINK-0235	5/23/2019	SMALL PURCHASE	\$4,984.00
Brooklyn Property Management	1912645	HEERA & G BUILDERS INC.	PINK - INSTALL 3 DOORS **REQ 1229051**	Brooklyn	LOUIS PINK-0235	5/23/2019	SMALL PURCHASE	\$4,980.00
Brooklyn Property Management	1912641	CLC COMMUNICATIONS INC	ARMSTRONG - REPAIR INTERCOM **REQ 1231026**	Brooklyn	LOUIS ARMSTRONG-0325	5/23/2019	SMALL PURCHASE	\$4,915.76
Brooklyn Property Management	1912658	KC RESTORATION CORP	GARVEY - REPLACE BROKEN CEILING TILES IN LUNCHROOM & HALLWAY 715 SQUARE FEET **REQ 1287088**	Brooklyn	MARCUS GARVEY -0381	5/23/2019	SMALL PURCHASE	\$4,491.00
Brooklyn Property Management	1912665	POLO CONSTRUCTION CORP	GARVEY - REMOVE GARBAGE, DEBRIS, CLEAN & SANITIZE BASEMENTS **REQ 1231900**	Brooklyn	MARCUS GARVEY -0381	5/23/2019	SMALL PURCHASE	\$4,990.00
Heating Management Services Dept	1912674	PREFERRED UTILITIES MANUFACTURING CORP.	MARCY - REFURBISH UNIT 1 TO RUNNING CONDITION **REQ 1228912**	Brooklyn	MARCY-0514	5/23/2019	SMALL PURCHASE	\$1,200.00
Brooklyn Property Management	1912681	MANU CONSTRUCTION INC	MARCY - INSTALL 2 HEATERS INSIDE GARAGE **REQ 1228826**	Brooklyn	MARCY-0514	5/23/2019	SMALL PURCHASE	\$4,998.00
Brooklyn Property Management	1912679	NUGATE CORPORATION	MARCY - REMOVE FENCE FROM PARKING LOT, REPAIR DOUBLE GATES **REQ 1226020**	Brooklyn	MARCY-0514	5/23/2019	SMALL PURCHASE	\$4,870.00
Heating Management Services Dept	1912687	I RAM CONSTRUCTION COMPANY, INC.	HEATING DEPT - REPAIR BROKEN CALCIUM ON LEFT SIDE OF BOILER 4 **REQ 1229359**	Brooklyn	MARLBORO-0426	5/23/2019	SMALL PURCHASE	\$4,978.00

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Brooklyn Property Management	1912684	MANU CONSTRUCTION INC	MARCY - REMOVE & INSTALL BLINDS IN MANAGEMENT OFFICE **REQ 1221307**	Brooklyn	MARCY-0514	5/23/2019	SMALL PURCHASE	\$3,199.00
Brooklyn Property Management	1912691	KC RESTORATION CORP	PENN WORTMAN - REPLACE & REPAIR BLACK SOLID IRON FENCE **REQ 1228702**	Brooklyn	PENN/WORTMAN -0305	5/23/2019	SMALL PURCHASE	\$4,251.00
Supply Management - Procurement	1912677	W.W. GRAINGER INC.	LAMPS. (quotation # 2040633993.)	Brooklyn		5/23/2019	SMALL PURCHASE	\$1,023.92
Supply Management - Procurement	1912675	WESCO DIST, INC.	Fixtures(n.y. state contract # pc 67237) quotation # 090995.	Brooklyn		5/23/2019	SMALL PURCHASE	\$9,353.02
Supply Management - Procurement	1912671	EQUIPTEX INDUSTRIAL CORP.	relay	Brooklyn		5/23/2019	SMALL PURCHASE	\$3,174.48
Supply Management - Procurement	1912616	ITTS INDUSTRIAL, INC.	CITYWIDE DEVELOPMENTS-HARDWARE-WINDOW GUARDS	Brooklyn	CITYWIDE DEVELOPMENTS	5/23/2019	SMALL PURCHASE	\$3,632.00
Supply Management - Procurement	1912587	PDQ SUPPLY, INC.	BULB FOR REF.	Brooklyn	VARIOUS PROPERTIES & DEPARTMENTS	5/23/2019	SMALL PURCHASE	\$1,700.70
Supply Management - Procurement	1911878	KRASMEN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Brooklyn	CITYWIDE DEVELOPMENTS	5/23/2019	SMALL PURCHASE	\$3,001.09
Brooklyn Property Management	1912697	KC RESTORATION CORP	PENN WORTMAN - CLEANING HOUSE TRAP GOIBG IUTSIDE TO MAIN HOLES & REMOVE SLUDGE **REQ 1227475**	Brooklyn	PENN/WORTMAN -0305	5/23/2019	SMALL PURCHASE	\$3,891.00
Brooklyn Property Management	1912705	MONTI UNITED CONSTRUCTION INC.	RED HOOK EAST - INSTALL VCT FLOORS IN HALLWAYS 740 SQ FT **REQ 1228338**	Brooklyn	RED HOOK EAST-0202	5/23/2019	SMALL PURCHASE	\$3,450.00
Supply Management - Procurement	1912647	MERCURY PAINT CORP	UNITY PZA /LEAD INITIATIVE /PAINT/ Attn JOHN ECONOMOS/ req 1218238	Brooklyn	UNITY PZA 4-27-0318	5/23/2019	SMALL PURCHASE	\$1,903.80
Brooklyn Property Management	1912738	CLC COMMUNICATIONS INC	STUYVESANT - REPAIR INTERCOM **REQ 1229364**	Brooklyn	STUYVESANT GRDN-0337	5/23/2019	SMALL PURCHASE	\$2,066.64
Brooklyn Property Management	1912736	KHUSHI CONSTRUCTION, INC.	STUYVESANT - CLEAN HOUSE TRAPS & REMOVE DEBRIS & GARBAGE **REQ 1229371**	Brooklyn	STUYVESANT GRDN-0337	5/23/2019	SMALL PURCHASE	\$4,976.00

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Next Generation Operations One	1912716	JVR CONSTRUCTION CORP	TILDEN - REPAIR 4 MAILBOX BANKS **REQ 1229380**	Brooklyn	SAMUEL TILDEN-0233	5/23/2019	SMALL PURCHASE	\$4,850.00
Next Generation Operations One	1912714	TEENUSA CONSTRUCTION CORP	TILDEN - INSTALL EPOXY FLOOR IN 2 ELEVATOR CARS **REQ 1229996**	Brooklyn	SAMUEL TILDEN-0233	5/23/2019	SMALL PURCHASE	\$2,970.00
Next Generation Operations One	1912713	MAC FHIONNGHAILE & SONS ELECTRICAL CONTRACTING INC	TILDEN - REPAIR LAYER ACCESS DOORS **REQ 1229970**	Brooklyn	SAMUEL TILDEN-0233	5/23/2019	SMALL PURCHASE	\$1,800.00
Brooklyn Property Management	1912741	LOVE CONSTRUCTION CORP	SUMNER - REPLACE EXTERIOR POLE LIGHT BULBS **REQ 1231445**	Brooklyn	SUMNER-0538	5/23/2019	SMALL PURCHASE	\$4,730.00
Community Development	1912747	GENEVA WORLDWIDE, INC.	Translation Services at Ingersol Community Center on 5/23/19 for various languages - (COMMUN050876)	Brooklyn	INGERSOLL CC -C510	5/23/2019	SMALL PURCHASE	\$780.00
General Services	1912779	I & E TIRE CORP.	AUTOMOTIVE - QUOTE 444331	Brooklyn	FLEET ADMIN-A031	5/23/2019	SMALL PURCHASE	\$476.00
General Services	1912777	I & E TIRE CORP.	AUTOMOTIVE - QUOTE 444174	Brooklyn	FLEET ADMIN-A031	5/23/2019	SMALL PURCHASE	\$425.00
General Services	1912775	I & E TIRE CORP.	AUTOMOTIVE - QUOTE 444357	Brooklyn	FLEET ADMIN-A031	5/23/2019	SMALL PURCHASE	\$1,980.00
General Services	1912774	I & E TIRE CORP.	AUTOMOTIVE - QUOTE 444359	Brooklyn	FLEET ADMIN-A031	5/23/2019	SMALL PURCHASE	\$2,080.00
General Services	1912772	CHOICE DISTRIBUTION, INC.	AUTOMOTIVE - QUOTE 1-25-936931	Brooklyn	FLEET ADMIN-A031	5/23/2019	SMALL PURCHASE	\$1,663.61
General Services	1912771	BOBCAT OF NEW YORK, INC.	AUTOMOTIVE - QUOTE T17977	Brooklyn	FLEET ADMIN-A031	5/23/2019	SMALL PURCHASE	\$1,114.96
General Services	1912764	W.W. GRAINGER INC.	AUTOMOTIVE - QUOTE 2040507151 - NYS CONTRACT PC# 67235	Brooklyn	FLEET ADMIN-A031	5/23/2019	SMALL PURCHASE	\$1,284.00
General Services	1912759	I & E TIRE CORP.	AUTOMOTIVE - QUOTE 444368	Brooklyn	FLEET ADMIN-A031	5/23/2019	SMALL PURCHASE	\$696.00
General Services	1912756	I & E TIRE CORP.	AUTOMOTIVE - QUOTE 444276	Brooklyn	FLEET ADMIN-A031	5/23/2019	SMALL PURCHASE	\$1,172.00
General Services	1912737	BOBCAT OF NEW YORK, INC.	AUTOMOTIVE - QUOTE T17623	Brooklyn	FLEET ADMIN-A031	5/23/2019	SMALL PURCHASE	\$414.10
Supply Management - Procurement	1912000	HOBBY OFFICE CORP	Receptacle- alternate 1043	Brooklyn		5/23/2019	SMALL PURCHASE	\$5,355.00

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Heating Management Services Dept	1912776	I RAM CONSTRUCTION COMPANY, INC.	HEATING DEPT - REPAIR BROKEN TROUGH ON BOILER @ TILDEN **REQ 1225389**	Brooklyn	SAMUEL TILDEN-0233	5/23/2019	SMALL PURCHASE	\$4,950.00
Brooklyn Property Management	1912770	SURAJ CONSTRUCTION INC	SURFSIDE - CLEAN HOUSE TRAP TO MAIN HOLES & REMOVE SLUDGE **REQ 1227559**	Brooklyn	SURFSIDE GARDEN-0278	5/23/2019	SMALL PURCHASE	\$4,879.00
Brooklyn Property Management	1912758	CLC COMMUNICATIONS INC	SUMNER - REPAIR INTERCOMS **REQ 1231422**	Brooklyn	SUMNER-0538	5/23/2019	SMALL PURCHASE	\$4,696.55
General Services	1912784	I & E TIRE CORP.	AUTOMOTIVE - QUOTE 444230	Brooklyn	FLEET ADMIN-A031	5/23/2019	SMALL PURCHASE	\$477.00
General Services	1912783	I & E TIRE CORP.	AUTOMOTIVE - QUOTE 444194	Brooklyn	FLEET ADMIN-A031	5/23/2019	SMALL PURCHASE	\$204.00
Brooklyn Property Management	1911830	KRASMEN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Brooklyn	CITYWIDE DEVELOPMENTS	5/23/2019	SMALL PURCHASE	\$3,812.35
Brooklyn Property Management	1912745	LOVE CONSTRUCTION CORP	SUMNER - REPAIR/REPLACE IRON DEFECTIVE GATES **REQ 1231441**	Brooklyn	SUMNER-0538	5/23/2019	SMALL PURCHASE	\$4,930.00
General Services	1912785	I & E TIRE CORP.	AUTOMOTIVE - QUOTE 444236	Brooklyn	FLEET ADMIN-A031	5/23/2019	SMALL PURCHASE	\$1,700.00
General Services	1912790	I & E TIRE CORP.	AUTOMOTIVE - QUOTE 444329	Brooklyn	FLEET ADMIN-A031	5/24/2019	SMALL PURCHASE	\$85.00
General Services	1912788	I & E TIRE CORP.	AUTOMOTIVE - QUOTE 444308	Brooklyn	FLEET ADMIN-A031	5/24/2019	SMALL PURCHASE	\$500.00
General Services	1912786	I & E TIRE CORP.	AUTOMOTIVE - QUOTE 444221	Brooklyn	FLEET ADMIN-A031	5/24/2019	SMALL PURCHASE	\$600.00
Supply Management - Procurement	1912552	ARAMSCO INC.	CITYWIDE DEVELOPMENTS-GLOVES	Brooklyn	CITYWIDE DEVELOPMENTS	5/24/2019	SMALL PURCHASE	\$689.00
Supply Management - Procurement	1912542	128-13 ROCKAWAY BLVD. CORP. DBA/OZONE	ALBANY / JOINT COMPOUND / attn CAPELLAN, CIRILO/ req 1228316	Brooklyn	ALBANY-0524	5/24/2019	SMALL PURCHASE	\$700.00
Brooklyn Property Management	1912829	TEENUSA CONSTRUCTION CORP	WILLIAMSBURG - INSTALL VCT FLOORS IN 3 MOVE OUT APTS **RQ 1229678**	Brooklyn	WILLIAMSBURG-0200	5/24/2019	SMALL PURCHASE	\$4,990.00
Brooklyn Property Management	1912827	KC RESTORATION CORP	WILLIAMSBURG - REPAIR EML DOORS **REQ 1230644**	Brooklyn	WILLIAMSBURG-0200	5/24/2019	SMALL PURCHASE	\$4,993.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Next Generation Operations One	1912825	ZEBRA BUILDERS INC	WOODSON - REMOVE & INSTALL INSULATION AROUND PIPES **REQ 1227957**	Brooklyn	WOODSON - 0285	5/24/2019	SMALL PURCHASE	\$2,750.00
Next Generation Operations One	1912818	ZEBRA BUILDERS INC	WOODSON - INSTALL 6 AC BRACKETS **REQ 1230061**	Brooklyn	WOODSON - 0285	5/24/2019	SMALL PURCHASE	\$900.00
Next Generation Operations One	1912838	SIMSIM CONSTRUCTION INC	VAN DYKE - REPAIR HINGES, LOCKS & GLASS ON STAIRHALL DOORS **REQ 1230593**	Brooklyn	VAN DYKE-0216	5/24/2019	SMALL PURCHASE	\$4,900.00
Brooklyn Property Management	1912832	SURAJ CONSTRUCTION INC	REID - EXTERIOR WEATHERPROOFING WALLS & CAULK WINDOWS **RQ 1232128**	Brooklyn	WILLIAM REID -0283	5/24/2019	SMALL PURCHASE	\$4,670.00
Community Development	1912849	GENEVA WORLDWIDE, INC.	Armstrong/Marcy - Greene - Interpreters for 6/4/19 (COMMUN050848)	Brooklyn	ARMSTRONG C.C.-C325	5/24/2019	SMALL PURCHASE	\$360.00
Community Development	1912852	GENEVA WORLDWIDE, INC.	572 Warren Street - Interpreters for 6/6/19 (COMMUN050850)	Brooklyn	BETHUNE GARDENS FSD	5/24/2019	SMALL PURCHASE	\$360.00
Community Development	1912853	BOULEVARD CARROLL ENTERTAINMENT GROUP, INC	Weeksville - AV Support for May 28, 2019 (COMMUN050809)	Brooklyn	WEEKSVILLE C.C.-C357	5/24/2019	SMALL PURCHASE	\$1,495.00
Community Development	1912856	BOULEVARD CARROLL ENTERTAINMENT GROUP, INC	Armstrong/Marcy - Greene - AV Support for June 4, 2019 (COMMUN050811)	Brooklyn	ARMSTRONG C.C.-C325	5/24/2019	SMALL PURCHASE	\$1,410.00
Community Development	1912858	BOULEVARD CARROLL ENTERTAINMENT GROUP, INC	572 Warren Street - AV Support for June 6, 2019 (COMMUN050838)	Brooklyn	572 WARREN ST-0307	5/24/2019	SMALL PURCHASE	\$1,495.00
Supply Management - Procurement	1911988	K & G AUTO PARTS	GROUNDS MAINTENANCE/FUELS AND LUBRICANTS - REQ#'S 1223838, 1224327, 1226176, 1220097, 1225103, 1226557, & 1209586 KINGSBOROUGH-0205, JACKIE ROBINSON-0346, VLADECK FEDERAL-0204, BOSTON RD DYCKMAN-0373	Brooklyn		5/24/2019	SMALL PURCHASE	\$301.06
Community Development	1912859	MRT RENTAL LLC DBA BIG MARKS INC	Armstrong/Marcy -Greene - Chair Rental for June 4, 2019 (COMMUN050827)	Brooklyn	ARMSTRONG C.C.-C325	5/24/2019	SMALL PURCHASE	\$805.00
Next Generation Operations One	1912857	VERIZON - CV00025459	UNITY PLAZA - CABLE SERVICE **REQ 1231654**	Brooklyn	UNITY PZA 17,24-0348	5/24/2019	SMALL PURCHASE	\$146.42
Next Generation Operations One	1912854	VERIZON - CV00025459	UNITY PLAZA - CABLE SERVICE **REQ 1231645**	Brooklyn	UNITY PZA 17,24-0348	5/24/2019	SMALL PURCHASE	\$188.08
Next Generation Operations One	1912851	M&RR Construction Corp.	UNITY PLAZA - CLEAN & SANITIZE BASEMENT **REQ 1232896**	Brooklyn	UNITY PZA 17,24-0348	5/24/2019	SMALL PURCHASE	\$4,980.00

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Next Generation Operations One	1912848	SURAJ CONSTRUCTION INC	UNITY PLAZA - CLEAR SLOP SINK DRAINS & JET LINES **REQ 1232921**	Brooklyn	UNITY PZA 17,24-0348	5/24/2019	SMALL PURCHASE	\$4,665.00
Next Generation Operations One	1912844	AUNORAG CONSTRUCTION, INC.	UNITY PLAZA - BUTTON UP MOVE OUT APT **REQ 1225898**	Brooklyn	UNITY PZA 17,24-0348	5/24/2019	SMALL PURCHASE	\$4,985.00
Next Generation Operations One	1912843	DREAM CONTRACTING NY INC	UNITY PLAZA - FABRICATE & INSTALL DIAMOND STEEL DOOR **REQ 1232845**	Brooklyn	UNITY PZA 17,24-0348	5/24/2019	SMALL PURCHASE	\$4,770.00
Next Generation Operations One	1912840	ROYAL J CONSTRUCTION INC	VAN DYKE - REMOVE SLUG FROM MANHOLE, CLEAN & CLEAR STOPPAGE **REQ 1228879**	Brooklyn	VAN DYKE-0216	5/24/2019	SMALL PURCHASE	\$4,850.00
Supply Management - Procurement	1912813	UNITED SUPPLY CORP.	CITYWIDE DEVELOPMENTS-TOOLS-TOOL BAG, 18" ROLLING TOTE BAG	Brooklyn		5/24/2019	SMALL PURCHASE	\$4,950.00
Supply Management - Procurement	1911619	ARAMSCO INC.	coveralls, respirators	Brooklyn		5/24/2019	SMALL PURCHASE	\$4,627.00
Mixed Finance Property Mgmt Dept	1912909	ZEBRA BUILDERS INC	BAYVIEW-LABOR AND MATERIAL TO CLEAN UP HOUSE TRAP PITTS AND REMOVE SLUG FROM MAN HOLE AND CLEAR STOPPAGE OUTSIDE IN BLDG 6 AND 24-REQ#1232158	Brooklyn	BAYVIEW-0670	5/28/2019	SMALL PURCHASE	\$4,850.00
Brooklyn Property Management	1912908	D. K. BAGLA INC	ALBANY-TO CLEAN 11 ANOPIES AT BLDG 1 TO 9 AND ALSO DO REPAIR WORK-REQ#1224028	Brooklyn	ALBANY-0524	5/28/2019	SMALL PURCHASE	\$4,995.00
Supply Management - Procurement	1912722	BIG APPLE OFFICE SUPPLIES, INC.	CITYWIDE DEVELOPMENTS-OFFICE EQUIPT & FURNITURE.OTHER MACHINES	Brooklyn		5/28/2019	SMALL PURCHASE	\$2,529.89
Brooklyn Property Management	1912905	MEHR CONSTRUCTION CORP	ALBANY-LABOR AND MATERIAL TO INSTALL NEW LIGHT BULBS IN 25 COBRA HEADS IN VARIOUS LOCATIONS-REQ#1233854	Brooklyn	ALBANY-0524	5/28/2019	SMALL PURCHASE	\$4,570.00
Supply Management - Procurement	1912768	UNITED SUPPLY CORP.	CITYWIDE DEVELOPMENTS-.GENERAL OFFICE FURNITURE & EQUIPMENT	Brooklyn		5/28/2019	SMALL PURCHASE	\$903.62
Brooklyn Property Management	1912904	J S SAINI CONSTRUCTION CORP.	ALBANY-TO BUTTON UP 2 MOVE OUT APARTMENTS @1400 BROGAN ST APT 11H AND 180 TROY AVE APT 5C-REQ#1232952	Brooklyn	ALBANY-0524	5/28/2019	SMALL PURCHASE	\$3,880.00

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Brooklyn Property Management	1912903	TRI-STATE PUMP & MOTOR INC.	ALBANY-LABOR AND MATERIALS FOR THE REMOVAL TOTAL OVERHAUL, AND RE-INSTALLATION OF VARIOUS CENTRIFUGAL EXHAUST FANS-REQ#1233263	Brooklyn	ALBANY-0524	5/28/2019	SMALL PURCHASE	\$4,950.00
Brooklyn Property Management	1912560	WESTBROOK MARKETING LLC	MARLBORO-0426-LINERS-REQ#1229118	Brooklyn	MARLBORO-0426	5/28/2019	SMALL PURCHASE	\$2,456.00
Brooklyn Property Management	1912802	SPARTAN INDUSTRIES CORP.	GASKETS-UNITY PL. STORAGE	Brooklyn	UNITY PL. STORAGE	5/28/2019	SMALL PURCHASE	\$2,629.00
Optimal Property Management Department	1912946	BANNIE BUILDERS INC	HOWARD-LABOR AND MATERIAL TO BUTTON UP 2 APARTMENTS AT 300 MOTHER GASTON BLVD 2D AND 60 GLENMORE AVE 2D-REQ#1232250	Brooklyn	HOWARD-0568	5/28/2019	SMALL PURCHASE	\$4,973.00
Optimal Property Management Department	1912939	B-ONE CONSTRUCTION INC	BROWNSVILLE-LABOR AND MATERIAL TO REPAIR AND REPLACE BROKEN FENCE AND AROUND GARBAGE COMPOUND AREA @290 BLACK AVE-REQ#1232918	Brooklyn	BROWNSVILLE-0512	5/28/2019	SMALL PURCHASE	\$4,990.00
Brooklyn Property Management	1912935	J S SAINI CONSTRUCTION CORP.	BREUKELEN-TO INSTALL PLANK FLOORING TILES IN RECEPTION AREA IN THE MANAGEMENT OFFICE APPROX 800 SQ.FT.-REQ#1234364	Brooklyn	BREUKELEN-0212	5/28/2019	SMALL PURCHASE	\$4,780.00
Brooklyn Property Management	1912925	JVR CONSTRUCTION CORP	BREUKELEN-LABOR AND MATERIAL TO REPLACE 2 MAILBOX BANKS WITH ENGRAVED APARTMENT NUMBERS ON IT AT 619 E 108TH ST AND 617 E 108TH ST-REQ#1233127	Brooklyn	BREUKELEN-0212	5/28/2019	SMALL PURCHASE	\$4,860.00
Brooklyn Property Management	1912921	BOBTEK ELECTRICAL CORP	BORINQUEN PLAZA-TROUBLESHOOT AND REPAIR WIRING @330 BUSHIWICK APT 2B, 124 HUMBOLDT ST 5K, 30 MANHATTAN AVE APT 2J-REQ#1232603	Brooklyn	BORINQUEN PLAZA-0353	5/28/2019	SMALL PURCHASE	\$4,849.69
Brooklyn Property Management	1912917	BLUE LADDER CONSTRUCTION INC	BORINQUEN II-LABOR AND MATERIAL TO INSTALL NEW 12'12" 1X8 VCT FLOOR TILES IN EXTERMINATOR ROOM AT BLDG 70 SEIGEL, TOTAL 800 SQ.FT.-REQ#1232100	Brooklyn	BORINQUEN II-0390	5/28/2019	SMALL PURCHASE	\$3,550.00
Optimal Property Management Department	1912958	HEERA & G BUILDERS INC.	BROWNSVILLE-TO REPAIR THE ROOF LEAK APPROX 840 SQ.FT. IN BUILDING 292 SUTTER AVE 1 WING-REQ#1231245	Brooklyn	BROWNSVILLE-0512	5/28/2019	SMALL PURCHASE	\$4,984.00

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Optimal Property Management Department	1912956	GK PAINTING CORP	HOWARD-TO INSTALL PUSH EXIT PEDALS AT 5 BUILDING EXIT DOORS FOR EMPLOYEE SAFETY ISSUE-REQ#1227917	Brooklyn	HOWARD-0568	5/28/2019	SMALL PURCHASE	\$4,950.00
Heating Management Services Dept	1912952	TRI-STATE PUMP & MOTOR INC.	Hammel - (carlton manor) feed pump needed; Req. 1233004	Brooklyn	HAMMEL-0226	5/28/2019	SMALL PURCHASE	\$2,250.00
Mixed Finance Property Mgmt Dept	1912976	J S SAINI CONSTRUCTION CORP.	BUSHWICK-TO REPAIR E-Z PACK MECHANICAL ARM TO PROPER WORKING ORDER @372 BUSHWICK AVE EXTERIOR COMPOUND YARD-REQ#1227478	Brooklyn	BUSHWICK-0430	5/28/2019	SMALL PURCHASE	\$3,880.00
Optimal Property Management Department	1912966	J S SAINI CONSTRUCTION CORP.	BROWNSVILLE-TO INSTALL NEW VINYL VCT FLOOR TILE IN LOBBY PUBLIC HALLWAY, 2100 SQUARE FEET @MOTHER GASTON BLVD AND 292 SUTTER AVE-REQ#1231846	Brooklyn	BROWNSVILLE-0512	5/28/2019	SMALL PURCHASE	\$4,980.00
Supply Management - Procurement	1912951	UNITED SUPPLY CORP.	CITYWIDE DEVELOPMENTS-TOOLS-TOOL BAG, ROLLING TOTE BAG	Brooklyn		5/28/2019	SMALL PURCHASE	\$2,023.00
Supply Management - Procurement	1912628	BRAGLEY CARRYING CASE CORP.	CITYWIDE DEVELOPMENTS-HARDWARE-WINDOW GUARDS	Brooklyn		5/28/2019	SMALL PURCHASE	\$5,281.20
Supply Management - Procurement	1912354	FORDS PRESS DBA/EASTERN IMPRESSIONS INC	CITYWIDE DEVELOPMENTS - HARDWARE.SIGNS - SIGN, LAWN MARKER, PESTICIDE APPLICATION, DO NOT ENTER, 4" OR 5" SIZE, YELLOW WITH BLACK LETTERING & VISUAL WARNING SYMBOL, AT LEAST 1.5" IN DIAMETER - REQ. # 1215214 - 1226034 - 1212448 - 1212456 -	Brooklyn		5/28/2019	SMALL PURCHASE	\$1,407.39
Supply Management - Procurement	1912206	AMERICAN VETERAN ENTERPRISE TEAM LLC	CITYWIDE DEVELOPMENTS - HARDWARE.HARDWARE - DOOR - AVET/PADLOCKS MODEL # 250, # 999 KEYED WITH "NYCHA" STAMPED ON EACH - REQ.'S # 1205165 - 1204952 - 1207228 - 1223555 - 1224082 - 1210599 - 1210827	Brooklyn		5/28/2019	SMALL PURCHASE	\$5,878.08
Supply Management - Procurement	1912899	JKC ASSOCIATES	DEBI 0188-REES Light Blue Two Pocket Folders 9 X 12_REQ# 1229404	Brooklyn	DEBI 0188	5/28/2019	SMALL PURCHASE	\$3,000.00
Supply Management - Procurement	1912900	HOBBY OFFICE CORP	CITYWIDE DEVELOPMENTS-OFFICE SUPPLIES.OTHER STATIONERY	Brooklyn	CITYWIDE DEVELOPMENTS	5/28/2019	SMALL PURCHASE	\$1,110.18

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Brooklyn Property Management	1912932	SENTINEL DIVERSIFIED INDUSTRIES INC	QUOTE - NYCHA052119MMP - SAMUEL TILDEN-0233 - keys-req#1232042	Brooklyn	SAMUEL TILDEN-0233	5/28/2019	SMALL PURCHASE	\$3,240.00
Brooklyn Property Management	1911965	BOMARK INSTRUMENTS INC.	QUOTATION #052819-NYCH-VAN DYKE-0216-monitor gas-req#1225531	Brooklyn	VAN DYKE-0216	5/28/2019	SMALL PURCHASE	\$240.00
Brooklyn Property Management	1912880	HERMAN H. STICHT CO., INC.	quote/invoice #: 00052819-ALBANY-0524-DETECTOR, NATURAL GAS-req#1233447	Brooklyn	ALBANY-0524	5/28/2019	SMALL PURCHASE	\$499.50
Brooklyn Property Management	1912661	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	KINGSBOROUGH-0205-GLOVES-REQ#1224707	Brooklyn	KINGSBOROUGH-0205	5/28/2019	SMALL PURCHASE	\$159.50
Heating Management Services Dept	1913008	I RAM CONSTRUCTION COMPANY, INC.	ROOSEVELT CC -HEATNG DEPT TO REPAIR THE BROKEN CALCIUM BLOCKS ON THE RIGHT SIDE OF THE BOILER NO 1-REQ#1229387	Brooklyn	ROOSEVELT CC -C227	5/28/2019	SMALL PURCHASE	\$4,990.00
Brooklyn Property Management	1913002	SATGUR CONSTRUCTION, INC.	TOMPKINS-TO INSTALL V/C FLOOR TILES IN 5 OCCUPIED APTS, 12-7G, 6 ROOMS, 12-14K, 5 ROOMS, 4-12D, 4 ROOMS, 12-10G, 6 ROOMS AND 12-2H, 5 ROOMS-REQ#1228498	Brooklyn	TOMPKINS-0246	5/28/2019	SMALL PURCHASE	\$4,995.00
Brooklyn Property Management	1913000	DIESEL BUILDERS INC	TOMPKINS-TO REPAIR CHAIN LINK ROOF FENCE ON THE ROOF OF BLDG 4 AND 6-REQ#1228497	Brooklyn	TOMPKINS-0246	5/28/2019	SMALL PURCHASE	\$4,890.00
Brooklyn Property Management	1912999	SKOUNTZOS PLUMBING & HEATING CORP.	E ROOSEVELT II-TO DISCONNECT AND REMOVE EXISTING 5 FT OF 4"CAST IRON STORM PIPE AND 4" CAST IRON 90, INSTALL NEW 5FT OF 4" CAST IRON PIPE AND 4" CAST IRON 90-REQ#1232018	Brooklyn	E ROOSEVELT II-0281	5/28/2019	SMALL PURCHASE	\$3,472.00
Brooklyn Property Management	1912996	Encore Construction & Contracting Inc	E ROOSEVELT II-TO REPLACE THE LOBBY DOOR WITH MAGNETIC LOCK FOR 128 LEWIS AVE, FIRE RATED 18 GAUGE DOOR WITH INSULATION, 36" W AND 82" H-REQ #1234072	Brooklyn	E ROOSEVELT II-0281	5/28/2019	SMALL PURCHASE	\$4,990.00
Community Development	1913018	GENEVA WORLDWIDE, INC.	Weeksville Interpreters for 5/28/19 (COMMUN050812)	Brooklyn	WEEKSVILLE C.C.-C357	5/28/2019	SMALL PURCHASE	\$360.00
Brooklyn Property Management	1913023	PKG CONTRACTING CORP	PENN/WORTMAN -TO REPLACE THE LED LIGHT BULB WITH THE NEW ONE AT 875 PENNSLVANIA AVE-REQ#1233702	Brooklyn	PENN/WORTMAN -0305	5/28/2019	SMALL PURCHASE	\$4,500.00
Brooklyn Property Management	1913020	APLS CONTRACTING CORP	PENN/WORTMAN -TO REPAIR THE BACK DOORS AND REPLACE THE HINGES OF DOOR TO PROPERLY CLOSE THE DOOR ALONG WITH THE BUZZER DOOR AT 17 VANDALIA HOUSES-REQ#1233723	Brooklyn	PENN/WORTMAN -0305	5/28/2019	SMALL PURCHASE	\$2,400.00

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Brooklyn Property Management	1913013	LEO BUILDERS CORP	PARK ROCK CONSO-TO REPAIR/REPLACE SOLID METAL BLACK FENCE AT BLDG 614 HOWARD AVE AND BLDG 2041 PACIFIC ST RARE FENCE-REQ#1233821	Brooklyn	PARK ROCK CONSO-0765	5/28/2019	SMALL PURCHASE	\$4,995.00
Heating Management Services Dept	1913009	MSP BUILDERS INC	PARK ROCK CONSO-HEATING DEPT TO REMOVE HIGH ALTITUDE REGULAR BULBS IN THE BOILER ROOM AND REPLACE LED BULBS AT 175 TAPSCOTT ST-REQ#1225818	Brooklyn	PARK ROCK CONSO-0765	5/28/2019	SMALL PURCHASE	\$4,975.00
Family Partnerships	1913039	BEST TRAILS & TRAVEL CORPORATION	FAMILY PARTNERSHIP - BUS TRANSPORTATION FOR GLENMORE & CYPRESS SC TO ATTEND FATHERS DAY EVENT ON 6/14/19 (FAMILY050892)	Brooklyn	BROOKLYN PROPERTY MANAGEMENT	5/28/2019	SMALL PURCHASE	\$1,250.00
Brooklyn Property Management	1913036	NEW BRICK CONSTRUCTION INC.	LOUIS ARMSTRONG-TO INSTALL SECURITY WINDOW GATE AT BLDG 791 MERCY AVE APT 2A AND 280 TOMPKOINS AVE APT 1G-REQ#1224192	Brooklyn	LOUIS ARMSTRONG-0325	5/28/2019	SMALL PURCHASE	\$4,699.00
Family Partnerships	1913038	BEST TRAILS & TRAVEL CORPORATION	FAMILY PARTNERSHIPS - BUS TRANSPORTATION FOR SUMNER SC TO ATTEND FATHERS DAY EVENT ON 6/14/19 (FAMILY050893)	Brooklyn	SUMNER S.C.-S538	5/28/2019	SMALL PURCHASE	\$1,150.00
Leased Housing - Brooklyn Client Services	1913033	ALL HANDS IN MOTION PROFESSIONAL SIGN	LEASED HOUSING DEPT - CLIENT SERVICES BROOKLYN - SIGN LANGUAGE INTERPRETER FOR A CONFERENCE ON 5/31/19 (LEASED050902)	Brooklyn	LEASED HS BROOKLYN-0474	5/28/2019	SMALL PURCHASE	\$160.00
Heating Management Services Dept	1913027	MSP BUILDERS INC	MARCY-HEATING DEPT FOR INSULATING BOILER JACKET ON BOILER 3 AND 4-REQ#1227962	Brooklyn	MARCY-0514	5/28/2019	SMALL PURCHASE	\$4,865.00
Brooklyn Property Management	1913050	GOODWILL CONSTRUCTION CORP	O'DWYER GARDENS-TO COMPLETE THE STRP AND BUTTON UP IN 2 MOVE OUT APARTMENT, 3144 BAYVIEW AVE 4F, AND 3162 BAYVIEW AVE 5F-REQ#1233759	Brooklyn	O'DWYER GARDENS-0582	5/28/2019	SMALL PURCHASE	\$4,500.00
Brooklyn Property Management	1913053	HEERA & G BUILDERS INC.	PENN WORTMAN CC - REPAIRING WATER FOUNTAIN IN CC (PROPER050851)	Brooklyn	PEN-WORT CC-C305	5/28/2019	SMALL PURCHASE	\$4,700.00
Brooklyn Property Management	1913042	KARAN 9 ENTERPRISES INC	LOUIS PINK-TO INSTALL 44 "NO GARBAGE DUMPING" SIGNS, (1218)-REQ#1231987	Brooklyn	LOUIS PINK-0235	5/28/2019	SMALL PURCHASE	\$3,500.00
Supply Management - Procurement	1912987	AMSTERDAM FIXTURE CORP.	LED Drum Fixture, .	Brooklyn		5/28/2019	SMALL PURCHASE	\$3,529.60
Supply Management - Procurement	1912980	TURTLE & HUGHES, INC.	LAMPS. (quotation # 3557199-00).	Brooklyn		5/28/2019	SMALL PURCHASE	\$4,526.67

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Brooklyn Property Management	1913056	TRI-STATE PUMP & MOTOR INC.	O'DWYER GARDENS-LABOR AND MATERIAL FOR THE REMOVAL, TOTAL OVERHAUL, AND RE-INSTALLATION OF 2 EJECTOR PUMP-REQ#1232651	Brooklyn	O'DWYER GARDENS-0582	5/28/2019	SMALL PURCHASE	\$3,300.00
Brooklyn Property Management	1913079	R.K. CONSTRUCTION LLC	HOPE GARDENS-TO REMOVE 2 OLD MAILBOX BANK, REPAIR AND INSTALL 2 NEW MAIL BOX BANK IN BLDG 712 MENAHAN-REQ#1232031	Brooklyn	HOPE GARDENS-0546	5/28/2019	SMALL PURCHASE	\$4,800.00
Brooklyn Property Management	1912553	HERMAN H. STICHT CO., INC.	quote/Invoice #: 52819D-ALBANY-0524-DETECTOR, FOR COMBUSTABLE GASES,----req#1229765-	Brooklyn	ALBANY-0524	5/29/2019	SMALL PURCHASE	\$470.00
Brooklyn Property Management	1912699	HERMAN H. STICHT CO., INC.	quote/Invoice #: 52819A-ALBANY-0524-DETECTOR, NATURAL GAS, -req#1229765	Brooklyn	ALBANY-0524	5/29/2019	SMALL PURCHASE	\$599.40
Supply Management - Procurement	1913029	MERCURY PAINT CORP	Marlboro Paint Remediation initiative/ Paint Materials /attn Edgar Chavez/ req	Brooklyn	MARLBORO-0426	5/29/2019	SMALL PURCHASE	\$4,768.20
Supply Management - Procurement	1913041	MERCURY PAINT CORP	COOPER PARK /	Brooklyn	COOPER PARK-0223	5/29/2019	SMALL PURCHASE	\$2,166.60
Supply Management - Procurement	1912662	BENCHMARK INDUSTRIAL SUPPLY, LLC	QUOTE#1100915-CITYWIDE DEVELOPMENTS-WRIST PROTECTORS	Brooklyn		5/29/2019	SMALL PURCHASE	\$295.68
Supply Management - Procurement	1912808	JAD CORP OF AMERICA	CITYWIDE DEVELOPMENTS-CONE LOADING	Brooklyn		5/29/2019	SMALL PURCHASE	\$1,424.50
Brooklyn Property Management	1912816	CAULK TITE CORPORATION	LOUIS PINK-0235-LIME AND RETARDER-REQ#1181819	Brooklyn	LOUIS PINK-0235	5/29/2019	SMALL PURCHASE	\$1,025.40
Queens-Staten Island Property Management	1913089	KAUSAR CONSTRUCTION CORP	Baisley - 733 Snediker Ave (FHA GROUP V)m Repair entire flat roof. Replace 2x4 drop ceiling tile in the kitchen (2nd Fl). Replace 2x4 drop ceiling tile in bedroom (2nd Fl): Req. 1234933	Brooklyn	FHA REPO GRP 4-0345	5/29/2019	SMALL PURCHASE	\$4,978.00
Heating Management Services Dept	1913132	I RAM CONSTRUCTION COMPANY, INC.	VAN DYKE II-HEATING DEPT TO INSTALL TWO TROUGH ON THE LEFT SIDE OF BOILER NO 1 AND 2-REQ#1229325	Brooklyn	VAN DYKE II	5/29/2019	SMALL PURCHASE	\$4,998.00
Heating Management Services Dept	1913123	AV BUILDERS INC	WYCKOFF GARDENS-HEATING DEPT 572 WARREN ST.LABOR AND MATERIAL FOR INSULATING THE JACKETS ON BOILER JACKETS IN THE BOILER ROOM-REQ#1277983	Brooklyn	WYCKOFF GARDENS-0272	5/29/2019	SMALL PURCHASE	\$4,929.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Brooklyn Property Management	1913135	TRI-STATE PUMP & MOTOR INC.	WYCKOFF GARDENS-SUPPLY AND DELIVER 1 NEW 25HP HOUSE PUMP MOTOR AT BOILER ROOM-REQ#1234811	Brooklyn	WYCKOFF GARDENS-0272	5/29/2019	SMALL PURCHASE	\$1,750.00
Supply Management - Procurement	1912297	ELEVATOR TECHNOLOGY CORP	TAYLOR-WYTHE / ELEVATOR MONITOR, BRAKE/ attn PREVIL, ERNST/ req 1217183	Brooklyn	TAYLOR-WYTHE -0358	5/29/2019	SMALL PURCHASE	\$2,565.00
Supply Management - Procurement	1913095	METROPOLITAN RUBBER	GROUNDS MAINTENANCE.HOSE AND FITTINGS - REQ#'S 1228849 & 1233015 PENN/WORTMAN - 0305/FRED SAMUELS -0650	Brooklyn	CITYWIDE DEVELOPMENTS	5/29/2019	SMALL PURCHASE	\$840.00
Brooklyn Property Management	1912631	EDMAR CLEANING CORPORATION	MACHINERY.MACHINES - FLOOR POLISHING - REQ# 1229534/LOUIS PINK-0235	Brooklyn	LOUIS PINK-0235	5/29/2019	SMALL PURCHASE	\$584.25
Brooklyn Property Management	1913178	NUGATE CORPORATION	RED HOOK EAST-FABRICATE AND INSTALL 15 COVERS FOR PHONE JACKS IN LOBBY OF ELECTRICAL OUTLETS IN BLDG 1,2,3 AND 4-REQ#1225633	Brooklyn	RED HOOK EAST-0202	5/29/2019	SMALL PURCHASE	\$4,980.00
Brooklyn Property Management	1913044	THE GARDEN DEPT CORP	GROUNDS MAINTENANCE.TOP SOIL REQ#1231185 LOUIS PINK-0235	Brooklyn	LOUIS PINK-0235	5/29/2019	SMALL PURCHASE	\$1,320.00
Brooklyn Property Management	1913174	DREAM CONTRACTING NY INC	RED HOOK WEST-TO FABRICATE AND INSTALL NEW SECURITY DIAMOND PLATED STEEL DOOR (36"X80") LEFT SWING OPENING IN THE GROUND SHOP ENTRANCE, INCLUDING MORTICE LOCK, SELF CLOSING SYSTEM AND DOOR HANDLE ON BOTH SIDE @135 RICHARDS ST-REQ#1233871	Brooklyn	RED HOOK WEST-0230	5/29/2019	SMALL PURCHASE	\$4,865.00
Brooklyn Property Management	1913054	THE GARDEN DEPT CORP	GROUNDS MAINTENANCE.TOP SOIL - REQ# 1213227/CAREY GARDENS -0288	Brooklyn	CAREY GARDENS -0288	5/29/2019	SMALL PURCHASE	\$2,640.00
Heating Management Services Dept	1913168	VIRGO IRON WORKS INC.	RED HOOK EAST-HEATING DEPT TO REMOVE 6 DAMAGED BOILER TROUGHS AND REPLACE NEW TROUGHS AT BOILER ROOM 1 606 CLINTON-REQ#1232160	Brooklyn	RED HOOK EAST-0202	5/29/2019	SMALL PURCHASE	\$4,800.00
Brooklyn Property Management	1913155	G MULTANI CONSTRUCTION CORP	PENN/WORTMAN -TO REPLACE A SLOP SINK DOOR IN LOBBY AT 920 VERMONT ST (30 1/2W AND 80 1/4 H)-REQ#1234907	Brooklyn	PENN/WORTMAN -0305	5/29/2019	SMALL PURCHASE	\$1,545.00
Supply Management - Procurement	1912811	128-13 ROCKAWAY BLVD. CORP. DBA/OZONE	CITYWIDE DEVELOPMENTS-RAILROAD TIES, TAPE AND PLASTER BOARD	Brooklyn	CITYWIDE DEVELOPMENTS	5/29/2019	SMALL PURCHASE	\$2,562.50

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Optimal Property Management Department	1913151	HOME REMODELING EXPERTS, INC	UNITY PZA 17,24-SUPPLY AND REPLACE THE DAMAGED WINDOW GATE IN THE BEDROOM (54"X58') AT 580 BLAKE AVE APT 6E-REQ#1234048	Brooklyn	UNITY PZA 17,24-0348	5/29/2019	SMALL PURCHASE	\$1,949.00
Supply Management - Procurement	1912815	J. ALPERIN CO.	QUOTE#67702-CITYWIDE DEVELOPMENTS-RETARDER PLASTER ADDITIVE	Brooklyn	CITYWIDE DEVELOPMENTS	5/29/2019	SMALL PURCHASE	\$559.44
Optimal Property Management Department	1913150	CHANDRA CONSTRUCTION CORP.	UNITY PZA 17,24-TO BUTTON UP ENTIRE MOVE OUT APARTMENT @333 GEORGIA AVE APT 3E-REQ#1235133	Brooklyn	UNITY PZA 17,24-0348	5/29/2019	SMALL PURCHASE	\$4,800.00
Optimal Property Management Department	1913138	TRI-STATE PUMP & MOTOR INC.	UNITY PZA 17,24-LABOR AND MATERIALS FOR THE INSTALLATION OF A WALL MOUNTED EXHAUST FAN AT PLUMBERS SHOP-REQ#1234023	Brooklyn	UNITY PZA 17,24-0348	5/29/2019	SMALL PURCHASE	\$2,500.00
Brooklyn Property Management	1913182	TRI-STATE PUMP & MOTOR INC.	RED HOOK WEST-LABOR AND MATERIALS FOR THE REMOVAL, TOTAL OVERHAUL AND RE-INSTALLATION OF A SINGLE STAGE SPLIT TYPE HOUSE PUMP-REQ#1231972	Brooklyn	RED HOOK WEST-0230	5/29/2019	SMALL PURCHASE	\$3,500.00
Supply Management - Procurement	1913118	G.S. DUNHAM LLC	HEATING SUPPLIES - QUOTE 11874	Brooklyn	VARIOUS PROPERTIES & DEPARTMENTS	5/29/2019	SMALL PURCHASE	\$4,200.00
Supply Management - Procurement	1913078	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	FIXTURES	Brooklyn		5/29/2019	SMALL PURCHASE	\$4,436.28
Supply Management - Procurement	1913026	SAMUEL LEVINE PLUMBING & HEATING, SUPPLIES INCORPORATED	CITYWIDE DEVELOPMENTS - TOOLS.CLEANER - CABLE, REPLACEMENT, 25' X 1/4" MODEL 'A' TYPE, ERICKSON #ERA-RC254 - REQ. # 1229414 - 1226932 - 1233277	Brooklyn		5/29/2019	SMALL PURCHASE	\$2,325.00
Supply Management - Procurement	1913022	PDQ SUPPLY, INC.	RELAYS	Brooklyn		5/29/2019	SMALL PURCHASE	\$3,221.36
Supply Management - Procurement	1912988	AETNA ELECTRIC LLC	LAMPS	Brooklyn		5/29/2019	SMALL PURCHASE	\$4,195.56
Supply Management - Procurement	1912971	SZY HOLDINGS, LLC D/B/A EVER READY FIRST AID	waste container, first aid kit, alcohol prep quote E79727	Brooklyn		5/29/2019	SMALL PURCHASE	\$812.10

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1912938	EDMAR CLEANING CORPORATION	WOOL, STEEL, GRADE #1, 19" WIDE PADS,	Brooklyn		5/29/2019	SMALL PURCHASE	\$279.50
Brooklyn Property Management	1912934	TWI-LAQ INDUSTRIES INC	FINISH, FLOOR, 6 LITERS PER CASE- quote Q000938	Brooklyn	RED HOOK EAST-0202	5/29/2019	SMALL PURCHASE	\$897.00
Supply Management - Procurement	1912929	SNAPPY SOLUTIONS INC	CLEANER, SMART TOUCH MOLD DISINFECTANT	Brooklyn		5/29/2019	SMALL PURCHASE	\$2,418.90
Supply Management - Procurement	1912916	HOBBY OFFICE CORP	liquid hand soap, glass cleaner, deodorant toilet bowl, dispenser for paper towels	Brooklyn		5/29/2019	SMALL PURCHASE	\$768.98
Supply Management - Procurement	1912907	UNITED SUPPLY CORP.	wet hand wipes,sawdust ,paper towels depenser, wet hand wipes for grease, dust pan lobby broom	Brooklyn		5/29/2019	SMALL PURCHASE	\$1,734.00
Supply Management - Procurement	1912792	AIRGAS INC DBA AIRGAS USA, LLC	DUST MASK, NUISANCE	Brooklyn	CITYWIDE DEVELOPMENTS	5/29/2019	SMALL PURCHASE	\$2,082.96
Brooklyn Property Management	1912339	AMERICAN ARCHITECTURAL PRODUCTS INC	WOODSON - 0285 - PITTMAN, PATRICIA - HARDWARE.METAL - FABRICATION, WROUGHT IRON - Window Gaurds - Reg. # 1224638	Brooklyn	WOODSON - 0285	5/29/2019	SMALL PURCHASE	\$420.00
Brooklyn Property Management	1911802	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES FOR UNITY PLAZA STORAGE	Brooklyn	UNITY PL. STORAGE	5/29/2019	SMALL PURCHASE	\$3,631.08
Supply Management - Procurement	1913158	G.S. DUNHAM LLC	HEATING SUPPLIES - QUOTE 11881	Brooklyn		5/29/2019	SMALL PURCHASE	\$3,155.00
Brooklyn Property Management	1911973	FOTRONIC CORPORATION DBA/TEST EQUIPMENT DEPOT	Quotation No.: 0410804-SURFSIDE GARDEN-0278- Thermo-Hygrometer-req#1220225	Brooklyn	SURFSIDE GARDEN-0278	5/29/2019	SMALL PURCHASE	\$85.00
Brooklyn Property Management	1913224	MANU CONSTRUCTION INC	MARCY-TO INSTALL NEW MOTOR IN THE GARAGE ROLLING GATE DOOR FIXING AND REPAIR AND REPLACE CONDUITS IN THE GARAGE AT 648 PARK AVE- RFO#1234832	Brooklyn	MARCY-0514	5/29/2019	SMALL PURCHASE	\$4,949.00
Brooklyn Property Management	1913223	LOVE CONSTRUCTION CORP	WILLIAMSBURG-TO REPAIR AND REPLACE MULTIPLE INTERIOR DOORS AT THE BOTTOM OF THE STAGE IN THE COMMUNITY CENTER AT 195 GRAHAM, DOOR SIZE APPROX 3" BY 4" FEET-RFO#1234860	Brooklyn	WILLIAMSBURG-0200	5/29/2019	SMALL PURCHASE	\$4,850.00

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Brooklyn Property Management	1913221	LOVE CONSTRUCTION CORP	WILLIAMSBURG-LABOR AND MATERIALS TO REPAIR MAILBOX @164 MAUJER ST-REQ#1234839	Brooklyn	WILLIAMSBURG-0200	5/29/2019	SMALL PURCHASE	\$2,780.00
Brooklyn Property Management	1913217	HI TOUCH PAINTING CORP.	SURFSIDE GARDEN-REMOVE AND INSATLL BATHROOM CERAMIC FLOOR AND WALL TILES, 120 SQ.FT. IN OCCUPIED APT 2926 W 25TH ST APT 506E-REQ#1232812	Brooklyn	SURFSIDE GARDEN-0278	5/29/2019	SMALL PURCHASE	\$4,980.00
Brooklyn Property Management	1913216	DIESEL BUILDERS INC	SURFSIDE GARDEN-TO DO EROSION, REMOVE DIRT AND INSTALL WIRE MESH AROUND THE BUILDINGS AND WINDOW WELLS, PROTECTING BUILDING FROM RATS @BLDG 2940 W 31ST-REQ#1227558	Brooklyn	SURFSIDE GARDEN-0278	5/29/2019	SMALL PURCHASE	\$4,879.00
Mixed Finance Property Mgmt Dept	1913238	ZEBRA BUILDERS INC	BAYVIEW-TO CLEAN HOUSE TRAP PITTS AND REMOVE SLUG FROM MAN HOLE AND CLEAR STOPAGE OUTSIDE IN BLDG 4,5 AND 9-REQ#1235011	Brooklyn	BAYVIEW-0670	5/29/2019	SMALL PURCHASE	\$4,950.00
Brooklyn Property Management	1913233	SWARAN CONSTRUCTION CORP	MARCY-TO REMOVE TREE SHRUBS AROUND 5 BUILDINGS , 8, 11, 21, 22 AND 24-REQ#1233278	Brooklyn	MARCY-0514	5/29/2019	SMALL PURCHASE	\$4,972.00
Brooklyn Property Management	1913247	SUKHA CONSTRUCTION CORP	KINGSBOROUGH-TO REMOVE DEBRIS AND CLEAN UP 2 MOVE OUT APTS AT 642 KINGS 6TH WALK APT 1C AND 641 KINGS 6TH WALK APT 6C-REQ#1234700	Brooklyn	KINGSBOROUGH-0205	5/29/2019	SMALL PURCHASE	\$4,750.00
Brooklyn Property Management	1913253	MANU CONSTRUCTION INC	KINGSBOROUGH-RODDING LINE REMOVING THE GREASE 253 WALK WAY-REQ#1233518	Brooklyn	KINGSBOROUGH-0205	5/29/2019	SMALL PURCHASE	\$2,175.00
Brooklyn Property Management	1913262	KC RESTORATION CORP	BORINQUEN II-LABOR AND MATERIAL TO REPAIR AND STRAIGHT UP LOBBY FRAMES AND RE-CAULKING IN LOBBY AT FRONT OF THE BUILDING 70 SEIGEL ST-REQ#1235221	Brooklyn	BORINQUEN II-0390	5/29/2019	SMALL PURCHASE	\$3,850.00
Brooklyn Property Management	1913261	KHUSHI CONSTRUCTION, INC.	E ROOSEVELT II-TO CLEAN DEBRIS AND GARBAGE OFF THE CANOPIES AT AL BUILDINGS-REQ#1232895	Brooklyn	E ROOSEVELT II-0281	5/29/2019	SMALL PURCHASE	\$4,925.00
Brooklyn Property Management	1913272	NUGATE CORPORATION	ALBANY-TO INSTALL YELLOW POSTS AT 1229 PARK PLACE PARKING LOT-REQ#123324	Brooklyn	ALBANY-0524	5/29/2019	SMALL PURCHASE	\$3,440.00
Brooklyn Property Management	1913265	SUKHA CONSTRUCTION CORP	HOPE GARDENS-TO REPLACE SUMP PUMP AT 120 MENAHAN ST. FREIGHT ELEVATOR MOTOR ROOM-REQ#1233181	Brooklyn	HOPE GARDENS-0546	5/29/2019	SMALL PURCHASE	\$3,500.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Brooklyn Property Management	1913280	EIA ELECTRIC INC	RED HOOK EAST-TO REPAIR ELECTRO MAGNETICS LOCKS @94 CENTER MALL, 770 HENRY ST, 465 COLUMBIA ST-REQ#1231664	Brooklyn	RED HOOK EAST-0202	5/30/2019	SMALL PURCHASE	\$4,080.00
Brooklyn Property Management	1913288	JVR CONSTRUCTION CORP	WHITMAN HOUSES-LABOR AND MATERIAL TO REPLACE 5 MAILBOX BANKS WITH ENGRAVED APARTMENT NUMBERS-REQ#1235750	Brooklyn	WHITMAN HOUSES-0509	5/30/2019	SMALL PURCHASE	\$4,760.00
Optimal Property Management Department	1913292	ROYAL J CONSTRUCTION INC	VAN DYKE-MAINTENANCE AND STRIP OFF IN THE MOVE OUT APATMENT 419 BLAKE 4H-REQ#1235279	Brooklyn	VAN DYKE-0216	5/30/2019	SMALL PURCHASE	\$4,950.00
Optimal Property Management Department	1913297	KARAN 9 ENTERPRISES INC	VAN DYKE-TO INSTALL DEPARTMENT NAME SIGNS (TOTAL 22), SIZE 4X3, IN VARIOUS BUILDINGS-REQ#1235448	Brooklyn	VAN DYKE-0216	5/30/2019	SMALL PURCHASE	\$4,980.00
Optimal Property Management Department	1913296	ZEBRA BUILDERS INC	VAN DYKE-TO CLEAN HOUSE TRAP AND REMOVE SLUG FROM MAN HOLE AND CLEAR STOPPAGE OUTSIDE IN BLDG 565 AND 563 MOTHER GASTON -REQ#1235311	Brooklyn	VAN DYKE-0216	5/30/2019	SMALL PURCHASE	\$4,850.00
Brooklyn Property Management	1913305	V.P. CONTRACTORS OF NEW YORK	PARK ROCK CONSO-TO REMOVE AND INSTALL NEW LOBBY STEEL METAL DOOR ,1 3/4" THICK, 16 GAUGE FLUSH TYPE, FIRE RESISTANT, SELF CLOSING 3-6" BOMBER HINGES WITH 11/2 HOUR FIRE RATING, INTERIOR TYPE DOOR 3'X6' 6'X13/4-REQ#1235679	Brooklyn	PARK ROCK CONSO-0765	5/30/2019	SMALL PURCHASE	\$3,000.00
Brooklyn Property Management	1913307	TEENUSA CONSTRUCTION CORP	BORINQUEN II-TO REPLACE 15 LED BULBS AND SLIDING COVER SAT AT MANAGER OFFICE, SUPER OFFICE LUNCH ROOM AND 2 HA ROOMS-REQ#1235819	Brooklyn	BORINQUEN II-0390	5/30/2019	SMALL PURCHASE	\$4,990.00
Brooklyn Property Management	1913318	PKG CONTRACTING CORP	COOPER PARK-TO REPAIR THE CANOPY MESH AT THE BACK OF THE BUILDING AT 295 JACKSON ST-REQ#1235548	Brooklyn	COOPER PARK-0223	5/30/2019	SMALL PURCHASE	\$3,100.00
Brooklyn Property Management	1913310	JVR CONSTRUCTION CORP	BREUKELEN-TO INSTALL GRAB BARS IN 15 APARTMENT BATHROOM-REQ#1235291	Brooklyn	BREUKELEN-0212	5/30/2019	SMALL PURCHASE	\$4,860.00
Brooklyn Property Management	1913316	EIA DATACOM, INC.	CAREY GARDENS -TO REPAIR ELECTRO MAGNETICS LOCKS @2832 W 23 ST. 3031 W 25 ST -REQ#1233710	Brooklyn	CAREY GARDENS -0288	5/30/2019	SMALL PURCHASE	\$1,280.00
Supply Management - Procurement	1913285	UNITED SUPPLY CORP.	Quote 474148/ BOARD DRY ERASE	Brooklyn	VARIOUS PROPERTIES & DEPARTMENTS	5/30/2019	SMALL PURCHASE	\$159.10

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Brooklyn Property Management	1913342	BALI CONSTRUCTION CORP	HOPE GARDENS-TO REPAIR 10 METAL BASEMENT STEPS IN THE BLDG 1240 AND 1280 GREENE AVE. TOTAL 30 SQ.FT.-REQ#123243	Brooklyn	HOPE GARDENS-0546	5/30/2019	SMALL PURCHASE	\$4,950.00
Brooklyn Property Management	1913338	A.S.P.HOUSING ENTERPRISE INC.	INGERSOLL-TO REMOVE ALL DEBRIS FROM APT 10C, 25 MONUMENT WALK AND APT 1D, 5 FLEET WALK-REQ#1235402	Brooklyn	INGERSOLL-0510	5/30/2019	SMALL PURCHASE	\$4,499.00
Brooklyn Property Management	1913335	SUKHA CONSTRUCTION CORP	HOPE GARDENS-TO CUT WEEDS AND FILL AREA AROUND WITH TOP SOIL AT 155 ELDER ST-REQ#1234938	Brooklyn	HOPE GARDENS-0546	5/30/2019	SMALL PURCHASE	\$4,850.00
Brooklyn Property Management	1913345	SUKHA CONSTRUCTION CORP	KINGSBOROUGH-TO CHANGE 10 LIGHT POLE BULB @VARIOUS LOCATION-REQ#1233459	Brooklyn	KINGSBOROUGH-0205	5/30/2019	SMALL PURCHASE	\$4,150.00
Supply Management - Procurement	1913301	J. ALPERIN CO.	QUOTE#68680-CITYWIDE DEVELOPMENTS-SEALANT	Brooklyn		5/30/2019	SMALL PURCHASE	\$575.52
Supply Management - Procurement	1912933	UNITED SUPPLY CORP.	WILLIAMS PLAZA / office supplies/ attn HARRIS, SHILICIA/	Brooklyn	WILLIAMS PLAZA-0443	5/30/2019	SMALL PURCHASE	\$50.94
Brooklyn Property Management	1913363	PKG CONTRACTING CORP	LOUIS ARMSTRONG-LABOR AND MATERIALS TO REPAIR THE OLD BATHROOM PARTITIONS AT 495 PAL GATES AVE-REQ#1235728	Brooklyn	LOUIS ARMSTRONG-0325	5/30/2019	SMALL PURCHASE	\$3,800.00
Brooklyn Property Management	1913371	APLS CONTRACTING CORP	LOUIS ARMSTRONG-TO REMOVE THE UPROOTED TREE ROOTS FROM THE PLAYGROUND @360 LEXINGTON AVE-REQ#1235728	Brooklyn	LOUIS ARMSTRONG-0325	5/30/2019	SMALL PURCHASE	\$4,965.00
Optimal Property Management Department	1913382	BAJWA CONSTRUCTION CORP	HOWARD-TO BUTTON UP 1 APARTMENT AND REMOVE DEBRIS @1580 APT 1C EAST NY AVE-REQ#1232253	Brooklyn	HOWARD-0568	5/30/2019	SMALL PURCHASE	\$4,973.00
Brooklyn Property Management	1913377	N ARJUN CONSTRUCTION CORP	PENN/WORTMAN -TO INSTALL NEW FLOOR TILES IN ENTIRE LUNCH ROOM IN THE SENIOR CENTER, TOTAL 3,080 SQ.FT.-REQ#1234996	Brooklyn	PENN/WORTMAN -0305	5/30/2019	SMALL PURCHASE	\$4,990.00
Brooklyn Property Management	1913374	KC RESTORATION CORP	PENN/WORTMAN -TO REPLACE AND REPAIR THE BLACK SOLID IRON FENCE AROUND BLDG 77 VANDALIA AVE-REQ#1235644	Brooklyn	PENN/WORTMAN -0305	5/30/2019	SMALL PURCHASE	\$3,491.00
Heating Management Services Dept	1913407	PREMIUM CONTRACTING NY CORP	TILDEN -HEATING DEPT TO REPAIR BROKEN CALCIUM ON THE LEFT SIDE OF THE BOILER 20REQ#1235228	Brooklyn	TILDEN C.C.-C233	5/31/2019	SMALL PURCHASE	\$4,995.00
Heating Management Services Dept	1913399	TRI-STATE PUMP & MOTOR INC.	GLENWOOD -HEATING DEPT TO INSTALL A NEW FEED PUMP MOTOR @BOILER ROOM-REQ#1235121	Brooklyn	GLENWOOD - 5707-S584	5/31/2019	SMALL PURCHASE	\$850.00

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Optimal Property Management Department	1913416	ASIF SINGH CORP	VAN DYKE-TO BUTTON MOVE OUT APARTMENT@BLDG 362 SUTTER AVE APT 1B-REQ#1236179	Brooklyn	VAN DYKE-0216	5/31/2019	SMALL PURCHASE	\$4,997.00
Heating Management Services Dept	1913412	MSP BUILDERS INC	TOMPKINS-HEATING DEPT TO INSULATE BOILER JACKET ON BOILER#1-REQ#1227960	Brooklyn	TOMPKINS-0246	5/31/2019	SMALL PURCHASE	\$4,887.00
Brooklyn Property Management	1913466	RKI CONSTRUCTION LLC	O'DWYER GARDENS-TO SCRAPE ALL LOOSE PAINT, REPAIR THE FLOOR AND APPLY EPOXY AND CHANGE ALL LIGHT BULBS IN BLDG 2-REQ#1236380	Brooklyn	O'DWYER GARDENS-0582	5/31/2019	SMALL PURCHASE	\$4,780.00
Brooklyn Property Management	1913457	STAR LINE CONSTRUCTION INC	RED HOOK EAST-TO REPAIR 42 DAMAGED WINDOW FRAMES FROM THE 2ND FLOOR TO THE ROOF LANDING, REPLACE MISSING WINDOW HANDLES AND LATCHES-REQ#1236307	Brooklyn	RED HOOK EAST-0202	5/31/2019	SMALL PURCHASE	\$4,380.00
Brooklyn Property Management	1913455	SLAL CONSTRUCTION INC	SUMNER-TO INSTALL 4 NEW PET WASTE STATIONS AT VARIOUS LOCATIONS-REQ#1236201	Brooklyn	SUMNER-0538	5/31/2019	SMALL PURCHASE	\$4,965.00
Optimal Property Management Department	1913449	D. K. BAGLA INC	SETH LOW-TO REMOVE, AND REPLACE BATHROOM EQUIPMENT, 2 URINALS, 2 TOILETS AND 3 BASIN SINK AND FAUCETS @BLDG 89 CHRISTOPHER AVE BASEMENT-REQ#1234229	Brooklyn	SETH LOW-0276	5/31/2019	SMALL PURCHASE	\$4,850.00
Brooklyn Property Management	1913447	KHUSHI CONSTRUCTION, INC.	SUMNER-TO REPAIR REAR EXIT LOBBY DOORS WITH PUSH BAR AND MAGNETS @VARIOUS BUILDINGS-REQ#1236193	Brooklyn	SUMNER-0538	5/31/2019	SMALL PURCHASE	\$4,975.00
Heating Management Services Dept	1913443	BHARTA CONSTRUCTION CO.	SHEEPSHEAD BAY-HATING DEPT TO REMOVE AND INSTALL FIRE PROOF CEMENT FROM BOILER #4 - REQ#1234741	Brooklyn	SHEEPSHEAD BAY-0314	5/31/2019	SMALL PURCHASE	\$4,987.00
Optimal Property Management Department	1913440	VERIZON - CV00025459	UNITY PZA 17,24-ACCOUNT #655-459-377-0001-75 BILL DATE 5/15/2019-REQ#1235829	Brooklyn	UNITY PZA 17,24-0348	5/31/2019	SMALL PURCHASE	\$96.41
Optimal Property Management Department	1913438	GK PAINTING CORP	UNITY PZA 17,24-WATERPROOF OUTSIDE APARTMENT 4D-REQ#1236545	Brooklyn	UNITY PZA 17,24-0348	5/31/2019	SMALL PURCHASE	\$4,997.00
Optimal Property Management Department	1913435	CHANDRA CONSTRUCTION CORP.	UNITY PZA 17,24-TO CLEAN AND REMOVE ALL DEBRIS FROM CRAWL SPACE AREA AND SANITIZE @570 BLAKE AVE-REQ#1235557	Brooklyn	UNITY PZA 17,24-0348	5/31/2019	SMALL PURCHASE	\$4,900.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Optimal Property Management Department	1913432	BANNIE BUILDERS INC	UNITY PZA 17,24-TO BUTTON UP APARTMENT 550 SUTTER AVE 3D-REQ#1236411	Brooklyn	UNITY PZA 17,24-0348	5/31/2019	SMALL PURCHASE	\$3,825.00
Optimal Property Management Department	1913420	LSJ CONSTRUCTION CORP.	VAN DYKE-TO REPLACE THE MISSING STAINLESS HEAVY DUTY FLASHING IN THE BULKHEAD ELEVATOR MACHINE ROOMS AT 414 SUTTER AVE, 375 AND 390 BLAKE AVE-REQ#1236501	Brooklyn	VAN DYKE-0216	5/31/2019	SMALL PURCHASE	\$4,850.00
Optimal Property Management Department	1913418	B-ONE CONSTRUCTION INC	SAMUEL TILDEN-TO INSTALL NEW URINUS AND NEW TOILET SEATS IN BATHROOM AREA AT 300 DUMONT AVE-REQ#1233843	Brooklyn	SAMUEL TILDEN-0233	5/31/2019	SMALL PURCHASE	\$2,870.00
Supply Management - Procurement	1913370	MERCURY PAINT CORP	ALBANY VISUAL REMEDIATION/ PAINT MATERIAL #13W-T23 / attn JOHN ECONOMOS / req 1235229	Brooklyn	ALBANY-0524	5/31/2019	SMALL PURCHASE	\$2,295.00
Supply Management - Procurement	1913108	W.W. GRAINGER INC.	Contract # PC67235 REQ#'S 1189050, 1217406, 1208408, 1189779, 1230488, 1231382, 1204422, 1210445, 1209056, 1190838, 1228928, 1187156, 1193336, 1189889, 1230993, 1201760	Brooklyn		5/31/2019	SMALL PURCHASE	\$5,734.04
Brooklyn Property Management	1913351	ARAMSCO INC.	BUSHWICK-0430-GLOVES-REQ#1209145	Brooklyn	BUSHWICK-0430	5/31/2019	SMALL PURCHASE	\$70.00
Brooklyn Property Management	1913299	E & T PLASTICS MFG. CO., INC.	TAPSCOTT A-0361-PLASTIC, CLEAR POLYCARBONATE-REQ#1233698 AND 1233752	Brooklyn	TAPSCOTT A-0361	5/31/2019	SMALL PURCHASE	\$1,854.40
Mixed Finance Property Mgmt Dept	1913493	J S SAINI CONSTRUCTION CORP.	BROWNSVILLE-TO BUTTON UP 3 MOVE OUT APARTMENT AT 500 MOTHER GASTON APT 4E AND 281 DUMONT AVE APT 5E AND 5F-REQ#1236609	Brooklyn	BROWNSVILLE-0512	5/31/2019	SMALL PURCHASE	\$4,980.00
General Services	1913492	SURE SHOT PEST CONTROL	FLEET - RACCOON REMOVAL **REQ 1232510**	Brooklyn	FLEET ADMIN-A031	5/31/2019	SMALL PURCHASE	\$350.00
Brooklyn Property Management	1913491	J S SAINI CONSTRUCTION CORP.	BREUKELEN-TO REPLACE OLD CERAMIC TILES, BATHROOM SINK AND TOILET, AND REMOVE OLD METAL PARTICIAN PANELS AND REPLACE 1 VANITY IN THE WOMEN:S BATHROOM-REQ#1236640	Brooklyn	BREUKELEN-0212	5/31/2019	SMALL PURCHASE	\$4,980.00
Brooklyn Property Management	1913490	LEO BUILDERS CORP	BORINQUEN II-UNCLOGGED AND CLEAR THE ROOF DRAIN AT 80 SEIGEL-REQ#1236450	Brooklyn	BORINQUEN II-0390	5/31/2019	SMALL PURCHASE	\$4,995.00
Brooklyn Property Management	1913489	LEO BUILDERS CORP	BORINQUEN II-TO REPAIR/REPLACE SOLID METAL BLACK FENCE AT BLDG 160 AND 130-REQ#1236466	Brooklyn	BORINQUEN II-0390	5/31/2019	SMALL PURCHASE	\$4,550.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Brooklyn Property Management	1913487	SWARAN CONSTRUCTION CORP	ALBANY-TO REMOVE AND INSTALL NEW WOODEN DOOR (36"X3"X79") AND NSTALL NEW DOOR CLOSERS IN ROOM 1, AND REPAIR 2 EXIT DOORS IN ROOM 2 (REQ#1233892)	Brooklyn	ALBANY-0524	5/31/2019	SMALL PURCHASE	\$4,620.00
Brooklyn Property Management	1913485	D. K. BAGLA INC	ALBANY-TO REMOVE AND INSTALL NEW MAILBOX @BLDG 1670 , 1669 PACIFIC ST, AND 80 SCHENECTADY AVE-REQ#1234237	Brooklyn	ALBANY-0524	5/31/2019	SMALL PURCHASE	\$4,550.00
Mixed Finance Property Mgmt Dept	1913484	ISACC GALARZA DBA ALPHA AND OMEGA INTERCOMS	MARLBORO-TO REPAIR MAINTENANCE DOORS (3 DOOR CLOSERS, 4 MISING ARMATURES, 2 MISSING MAGNETS) AT VARIOUS LOCATIONS-REQ#1236772	Brooklyn	MARLBORO-0426	5/31/2019	SMALL PURCHASE	\$4,980.00
Brooklyn Property Management	1913502	J S SAINI CONSTRUCTION CORP.	KINGSBOROUGH-POWER WASH THE FRONT OF THE BUILDING IN TH ENTIRE PATIO IN ALL DEVELOPMENT-REQ#1235794	Brooklyn	KINGSBOROUGH-0205	5/31/2019	SMALL PURCHASE	\$4,880.00
Brooklyn Property Management	1913511	STAR LINE CONSTRUCTION INC	KINGSBOROUGH-DEBRIS REMOVAL ADJACENT TO THE BUILDING FOR SANITARY PURPOSES AND CLEAN THE WORKSPACE UTILIZING A HEPA VACCUM-REQ#1236399	Brooklyn	KINGSBOROUGH-0205	5/31/2019	SMALL PURCHASE	\$4,700.00
Brooklyn Property Management	1913509	MANU CONSTRUCTION INC	KINGSBOROUGH-TO REMOVE THE GREASE FROM 308 AND 154 WALK WAY AND CLAER THE STOPPAGE-REQ#1236796	Brooklyn	KINGSBOROUGH-0205	5/31/2019	SMALL PURCHASE	\$4,350.00
Brooklyn Property Management	1913529	KC RESTORATION CORP	PENN/WORTMAN -TO CLEAN THE HOUSE TRAP GOING OUTSIDE TO MAIN HOLES STOPPAGE ANND REMOVE SLUDGE AT BLDG 77 VANDALIA AVE-REQ#1236392	Brooklyn	PENN/WORTMAN -0305	5/31/2019	SMALL PURCHASE	\$3,395.00
Brooklyn Property Management	1913525	KC RESTORATION CORP	PENN/WORTMAN -TO DO INSULATION AROUND THE HOT, COLD WATER AND HEATING PIPES INSIDE THE COMPACTOR ROOM AT BLDG 77 VANDALA AVE-REQ#1236464	Brooklyn	PENN/WORTMAN -0305	5/31/2019	SMALL PURCHASE	\$3,691.00
Brooklyn Property Management	1913546	NUGATE CORPORATION	ALBANY-TO REPAIR/REPLACE STEEL BAR FENCE AT 1644 AND 1620 PACIFIC-REQ#1233256	Brooklyn	ALBANY-0524	6/3/2019	SMALL PURCHASE	\$4,286.00
Heating Management Services Dept	1913544	MILLENNIUM HEATING SERVICE & REPAIR	ARMSTRONG II-HEATING DEPT TO REMOVE AND REPLACE LEAKING 2 1/2 MIXING ZONE CONTROL-REQ#1237530	Brooklyn	ARMSTRONG II-0355	6/3/2019	SMALL PURCHASE	\$4,900.00
Supply Management - Procurement	1913014	COURT STREET STATIONERS INC	CITYWIDE DEVELOPMENTS-OFFICE EQUIPT & FURNITURE	Brooklyn		6/3/2019	SMALL PURCHASE	\$2,298.88
Brooklyn Property Management	1913605	PKG CONTRACTING CORP	COOPER PARK-TO REPAIR CHAIN LINK FENCE, BENT BARS AND MISSING FENCE, AND POST CAP AT BLDG 9-REQ#1237432	Brooklyn	COOPER PARK-0223	6/3/2019	SMALL PURCHASE	\$4,987.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Brooklyn Property Management	1913602	A PETER LUGER CONSTRUCTION INC	COOPER PARK-TO INSTALL NEW DOOR SIZE 36"X82"WITH BUCK AND MAKING THE A/C CASE (22"X36") @MANAGEMENT OFFICE-REQ#1237453	Brooklyn	COOPER PARK-0223	6/3/2019	SMALL PURCHASE	\$4,980.00
Family Partnerships	1913598	CABLEVISION LIGHTPATH , INC.	FAMILY PARTNERSHIPS - MONTHLY CABLE FEES FOR BROWNSVILLE, CYPRESS, GLENMORE, SUMNER & LANGSTON SC (FAMILY050954)	Brooklyn	BROOKLYN PROPERTY MANAGEMENT	6/3/2019	SMALL PURCHASE	\$352.91
Optimal Property Management Department	1913593	A PETER LUGER CONSTRUCTION INC	BROWNSVILLE-TO REMOVE AND INSTALL TWO NEW TUB ENCLOSURE AT 281 DUMONT AVE APT 6E AND 341 DUMONT AVE APT 1B-REQ#1236977	Brooklyn	BROWNSVILLE-0512	6/3/2019	SMALL PURCHASE	\$4,500.00
Brooklyn Property Management	1913583	DEEPAK CONTRACTING INC.	BREVOORT-TO INSTALL TILES (2100 SQ.FT.) IN BASEMENT AT 296 RALPH AVE-REQ#1913583	Brooklyn	BREVOORT-0213	6/3/2019	SMALL PURCHASE	\$4,725.00
Heating Management Services Dept	1913574	PREMIUM CONTRACTING NY CORP	BORINQUEN PLAZA-TO INSTALL MISSING INSULATION ON THE ALL PIPES IN THE BOILER ROOM AT 124 HUMBOLDT -REQ#1235258	Brooklyn	BORINQUEN PLAZA-0353	6/3/2019	SMALL PURCHASE	\$4,995.00
Brooklyn Property Management	1913554	A PETER LUGER CONSTRUCTION INC	LOUIS ARMSTRONG-TO REPLACE THE OLD EYEWASH STATION WITH 2 NEW ONES AT 360 NOSTRAND AVE CARPENTER SHOP AND EXTERMINATOR SHOP-REQ#1236710	Brooklyn	LOUIS ARMSTRONG-0325	6/3/2019	SMALL PURCHASE	\$4,700.00
Brooklyn Property Management	1913551	CHUMBER CONSTRUCTION CORP	LOUIS ARMSTRONG-TO INSTALL NEW INSULATION IN BEDROOMS IN THE MOVE OUT APT (300 SQ.FT.) AND NEW HATCH DOOR (4FTX6FT) @354 CLIFTON PL. APT 00B-REQ#1233256	Brooklyn	LOUIS ARMSTRONG-0325	6/3/2019	SMALL PURCHASE	\$4,950.00
Family Partnerships	1913610	SPIRIT CRUISES	FAMILY PARTNERSHIPS - STATUE OF LIBERTY LUNCH CRUISE FOR SUMNER SC ON 7/18/19 (FAMILY050957)	Brooklyn	SUMNER S.C.-S538	6/3/2019	SMALL PURCHASE	\$2,100.57
Brooklyn Property Management	1913439	UNITED SUPPLY CORP.	LAFAYETTE GARDE-.GENERAL OFFICE FURNITURE & EQUIPMENT_RFQ#'S 121379 & 1218257	Brooklyn	LAFAYETTE GARDE-0247	6/3/2019	SMALL PURCHASE	\$1,901.64
Supply Management - Procurement	1913462	MERCURY PAINT CORP	Marlboro Paint Remediation initiative/ attn Edgar Chavez/ req 1233562	Brooklyn	MARLBORO-0426	6/3/2019	SMALL PURCHASE	\$4,562.50
Supply Management - Procurement	1912383	UNITED SUPPLY CORP.	CITYWIDE DEVELOPMENTS_OFFICE EQUIPT & FURNITURE.SHELVING, STEEL & LOCKERS	Brooklyn		6/3/2019	SMALL PURCHASE	\$1,870.29

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1913090	K & G AUTO PARTS	QUOTE REQ#'S 1233799,1230988, 123934, 1230961, &1234179 BARUCH-0215, BARUCH-0215, PATTERSON HOUSES-0522, WYCKOFF GARDENS-0272, EASTCHESTER-0313, RUTGERS-0439	Brooklyn		6/3/2019	SMALL PURCHASE	\$424.68
Optimal Property Management Department	1913628	HARIJOT CONSTRUCTION CORP	SETH LOW-TO CLEAN THE CANOPIES TWICE A MONTH ENTIRE DEVELOPMENT -REQ#1236256	Brooklyn	SETH LOW-0276	6/3/2019	SMALL PURCHASE	\$4,895.00
Optimal Property Management Department	1913625	ASIF SINGH CORP	SETH LOW-TO BUTTON UP 3 APARTMENT AT BLDG 108 APT 22C, BLDG 157 APT 5G AND BLDG 360 APT 2F-REQ#1236440	Brooklyn	SETH LOW-0276	6/3/2019	SMALL PURCHASE	\$4,885.00
Brooklyn Property Management	1913621	A.S.P.HOUSING ENTERPRISE INC.	INGERSOLL-TO REMOVE ALL DEBRIS FROM APT 1D 5 FLEET WALK AND APT 10C 25 MONUMENT WALK-REQ#1235429	Brooklyn	INGERSOLL-0510	6/3/2019	SMALL PURCHASE	\$4,499.00
Family Partnerships	1913622	MEDIEVAL TIMES U.S.A. INC.	FAMILY PARTNERSHIPS - SUMMER SHOW FOR CYPRESS & GLENMORE SC ON 7/9/19 (FAMILY050955)	Brooklyn	BROOKLYN PROPERTY MANAGEMENT	6/3/2019	SMALL PURCHASE	\$1,790.50
Mixed Finance Property Mgmt Dept	1913617	UNITED EAGLE RENOVATIONS,INC.	INDEPENDENCE-TO REPAIR AND INSTALL NEW DROP CEILINGS INCLUDING TRACKS AND FRAMINGS AT DAY CARE BATHROOM AREA AAT 114 TAYLOR ST-REQ#1235948	Brooklyn	INDEPENDENCE-0442	6/3/2019	SMALL PURCHASE	\$4,875.00
Family Partnerships	1913614	BEST TRAILS & TRAVEL CORPORATION	FAMILY PARTNERSHIPS - BUS TRANSPORTATION FOR CYPRESS & GLENMORE SC TO ATTEND MEDIEVAL TIMES SHOW ON 7/9/19 (FAMILY050956)	Brooklyn	BROOKLYN PROPERTY MANAGEMENT	6/3/2019	SMALL PURCHASE	\$1,450.00
Brooklyn Property Management	1913611	SUKHA CONSTRUCTION CORP	GOWANUS-TO REPLACE DRAIN COVER AND DEBRIS MESH BARRIER IN 2 BLDG 231 HOYT &417 BALTIC ST-REQ#1233913	Brooklyn	GOWANUS-0515	6/3/2019	SMALL PURCHASE	\$4,750.00
Supply Management - Procurement	1913616	KLEAR-VIEW APPLIANCE	a/c	Brooklyn	KINGSBOROUGH-0205	6/3/2019	SMALL PURCHASE	\$700.00
Supply Management - Procurement	1913585	CENTRAL PLUMBING SPECIALTIES CO INC	PLUMBING SUPPLIES - QUOTE 459882	Brooklyn		6/3/2019	SMALL PURCHASE	\$3,991.76
Supply Management - Procurement	1913571	WB MCCLLOUD AND CO. INC D/B/A PEST CONTROL SUPPLIES	fly spot bait, glue mouse trap,power tracking	Brooklyn	CITYWIDE DEVELOPMENTS	6/3/2019	SMALL PURCHASE	\$1,360.48

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1913556	SNAPPY SOLUTIONS INC	smart touch mold disinfectant	Brooklyn	CITYWIDE DEVELOPMENTS	6/3/2019	SMALL PURCHASE	\$329.85
Supply Management - Procurement	1913422	AETNA ELECTRIC LLC	fixtures	Brooklyn		6/3/2019	SMALL PURCHASE	\$2,752.50
Supply Management - Procurement	1913357	AETNA ELECTRIC LLC	IAMPS	Brooklyn		6/3/2019	SMALL PURCHASE	\$2,562.80
Supply Management - Procurement	1913607	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Brooklyn		6/3/2019	SMALL PURCHASE	\$3,950.16
Supply Management - Procurement	1913562	FORCE CHEMICAL COMPANY	industrial deodorant strength	Brooklyn		6/3/2019	SMALL PURCHASE	\$1,764.00
Supply Management - Procurement	1913552	JAMESTOWN ADVANCED PRODUCTS CORPORATION	dog waste bags St. nicholas quote-017Q14292 & Glenwood quote 017Q14291	Brooklyn	CITYWIDE DEVELOPMENTS	6/3/2019	SMALL PURCHASE	\$1,552.50
Supply Management - Procurement	1913353	EQUIPTEX INDUSTRIAL CORP.	TRANSFORMER,	Brooklyn		6/3/2019	SMALL PURCHASE	\$1,477.70
Supply Management - Procurement	1913334	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Brooklyn		6/3/2019	SMALL PURCHASE	\$3,664.22
Supply Management - Procurement	1913572	UNITED SUPPLY CORP.	SUMNER / office & community supplies/ req 1234322 / attn DAVIS, JANICE	Brooklyn	SUMNER-0538	6/3/2019	SMALL PURCHASE	\$110.26
Bronx Property Management	1913068	AUSTER RUBBER CO., INC.	GROUND MAINTENANCE.HOSE AND FITTINGS - REQ# 1220282 -ARMSTRONG II-0355	Brooklyn	ARMSTRONG II-0355	6/3/2019	SMALL PURCHASE	\$3,119.20
Supply Management - Procurement	1913603	SZY HOLDINGS, LLC D/B/A EVER READY FIRST AID	first aid kit , weather / waterproof kie, guaze compress quote E80298	Brooklyn	CITYWIDE DEVELOPMENTS	6/3/2019	SMALL PURCHASE	\$444.60
Supply Management - Procurement	1913597	ARAMSCO INC.	duct tape, doube sided tape,hydroknit wipes	Brooklyn		6/3/2019	SMALL PURCHASE	\$2,018.00
Supply Management - Procurement	1913581	BABCO INC	motors	Brooklyn		6/3/2019	SMALL PURCHASE	\$2,232.00

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Brooklyn Property Management	1913570	BUG OFF PEST CONTROL CENTER	Gourment Ant Gel	Brooklyn	FARRAGUT-0532	6/3/2019	SMALL PURCHASE	\$444.00
Supply Management - Procurement	1913330	PDQ SUPPLY, INC.	GASKET,	Brooklyn		6/3/2019	SMALL PURCHASE	\$1,916.08
General Services	1913309	I & E TIRE CORP.	AUTOMOTIVE - QUOTE 444235	Brooklyn	FLEET ADMIN-A031	6/3/2019	SMALL PURCHASE	\$234.00
Supply Management - Procurement	1913259	PDQ SUPPLY, INC.	CITYWIDE DEVELOPMENTS-APPLIANCES-VARIOUS ITEMS	Brooklyn		6/3/2019	SMALL PURCHASE	\$3,272.47
Supply Management - Procurement	1913258	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Brooklyn		6/3/2019	SMALL PURCHASE	\$4,499.75
Supply Management - Procurement	1913255	PDQ SUPPLY, INC.	CITYWIDE DEVELOPMENTS-APPLIANCES-IGNITER, OVEN GLOW BAR & MOTOR, AC/DC EVAPORATOR FAN	Brooklyn		6/3/2019	SMALL PURCHASE	\$3,168.27
Supply Management - Procurement	1913254	GERARD PACKING & BELTING CORP	HEATING SUPPLIES - GASKETS	Brooklyn		6/3/2019	SMALL PURCHASE	\$901.50
Supply Management - Procurement	1913252	PDQ SUPPLY, INC.	CITYWIDE DEVELOPMENTS-APPLIANCES-ADAPTIVE DEFROST, MODULE, SPARK, 2+0 POWER PACK & MOTOR. AC/DC EVAP FAN MOTOR	Brooklyn		6/3/2019	SMALL PURCHASE	\$2,844.12
Supply Management - Procurement	1913248	CAPP, INC	HEATING SUPPLIES - QUOTE S2361391	Brooklyn	CITYWIDE DEVELOPMENTS	6/3/2019	SMALL PURCHASE	\$4,842.00
Supply Management - Procurement	1913242	BLAN ELECTRONICS CORP	Breaker	Brooklyn	CITYWIDE DEVELOPMENTS	6/3/2019	SMALL PURCHASE	\$1,033.00
Brooklyn Property Management	1913240	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	HEATING SUPPLIES - VALVES	Brooklyn	UNITY PL. STORAGE	6/3/2019	SMALL PURCHASE	\$4,998.80
Supply Management - Procurement	1913229	WB MCCLLOUD AND CO. INC D/B/A PEST CONTROL SUPPLIES	firststrike, pellets, power duster, rodenticide, insecticide	Brooklyn	CITYWIDE DEVELOPMENTS	6/3/2019	SMALL PURCHASE	\$4,430.98
Supply Management - Materials Management	1913205	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	UNITY PL. STORAGE-HEATING-TUBE, 20" L X 2" W & VALVE, LOW WATER CUT-OFF FOR BOILER	Brooklyn	UNITY PL. STORAGE	6/3/2019	SMALL PURCHASE	\$3,059.13

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1913188	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	HEATING SUPPLIES	Brooklyn	CITYWIDE DEVELOPMENTS	6/3/2019	SMALL PURCHASE	\$3,880.00
Supply Management - Procurement	1913180	EQUIPTEX INDUSTRIAL CORP.	LIMIT SWITCH, .	Brooklyn		6/3/2019	SMALL PURCHASE	\$1,121.70
General Services	1913313	BOBCAT OF NEW YORK, INC.	AUTOMOTIVE - QUOTE T18799	Brooklyn	FLEET ADMIN-A031	6/3/2019	SMALL PURCHASE	\$3,571.00
Supply Management - Procurement	1913172	G.S. DUNHAM LLC	HEATING SUPPLIES - QUOTE 11889	Brooklyn	VARIOUS PROPERTIES & DEPARTMENTS	6/3/2019	SMALL PURCHASE	\$4,840.00
Supply Management - Procurement	1913169	G.S. DUNHAM LLC	HEATING SUPPLIES - QUOTE 11888	Brooklyn		6/3/2019	SMALL PURCHASE	\$4,965.00
Supply Management - Procurement	1913120	G.S. DUNHAM LLC	HEATING SUPPLIES - QUOTE 11877	Brooklyn		6/3/2019	SMALL PURCHASE	\$4,562.50
Supply Management - Procurement	1913076	AMSTERDAM FIXTURE CORP.	fixtures	Brooklyn	CITYWIDE DEVELOPMENTS	6/3/2019	SMALL PURCHASE	\$3,683.03
Supply Management - Procurement	1912990	EQUIPTEX INDUSTRIAL CORP.	RELAYS	Brooklyn	CITYWIDE DEVELOPMENTS	6/3/2019	SMALL PURCHASE	\$3,037.28
Supply Management - Procurement	1912664	APR INDUSTRIES INC.	CITYWIDE DEVELOPMENTS-HARDWARE-STRIKE PLATE, 5-3/4" X 1-3/4"	Brooklyn	CITYWIDE DEVELOPMENTS	6/3/2019	SMALL PURCHASE	\$2,933.00
Supply Management - Procurement	1912639	FORCE CHEMICAL COMPANY	DEODORANT, INDUSTRIAL STRENGTH,	Brooklyn	CITYWIDE DEVELOPMENTS	6/3/2019	SMALL PURCHASE	\$1,260.00
Supply Management - Procurement	1912638	FORCE CHEMICAL COMPANY	Deodorant Industrial Strength	Brooklyn		6/3/2019	SMALL PURCHASE	\$3,402.00
Supply Management - Procurement	1912586	APR INDUSTRIES INC.	HOWARD-0568-HARDWARE-BAR LOCK, DOOR EXIT, LEFT HAND	Brooklyn	HOWARD-0568	6/3/2019	SMALL PURCHASE	\$279.90
Supply Management - Procurement	1912584	BRAGLEY CARRYING CASE CORP.	CITYWIDE DEVELOPMENTS-HARDWARE-WINDOW GUARDS	Brooklyn		6/3/2019	SMALL PURCHASE	\$3,459.25

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Supply Management - Procurement	1912579	BRAGLEY CARRYING CASE CORP.	CITYWIDE DEVELOPMENTS-HARDWARE-WINDOW GUARDS	Brooklyn	CITYWIDE DEVELOPMENTS	6/3/2019	SMALL PURCHASE	\$3,614.70
Supply Management - Procurement	1912366	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING/HEATING SUPPLIES	Brooklyn		6/3/2019	SMALL PURCHASE	\$4,709.04
Supply Management - Procurement	1911765	ePAUL DYNAMICS, INC	oregon glove, horn dog,	Brooklyn	CITYWIDE DEVELOPMENTS	6/3/2019	SMALL PURCHASE	\$630.80
Supply Management - Procurement	1911733	ARAMSCO INC.	baricade tape, adhesive, instafoam, hip vacuum, coverall, duct tape,	Brooklyn		6/3/2019	SMALL PURCHASE	\$2,962.00
Supply Management - Procurement	1910380	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	RACEWAY	Brooklyn		6/3/2019	SMALL PURCHASE	\$3,788.30
Supply Management - Procurement	1908535	PEST SUPPLY SHOP INC	pellets, firststrike, sign, bait mouse station, rat bait station, quote-2047	Brooklyn		6/3/2019	SMALL PURCHASE	\$3,142.74
Supply Management - Procurement	1907252	UNITED SUPPLY CORP.	BOILER DESCALER,,DISPENSER AIR FRESHNER, CELLULOSE SPONGE,LIQUID HAND SOAP, LINT FREE GLASS WIPES	Brooklyn		6/3/2019	SMALL PURCHASE	\$7,013.27
Brooklyn Property Management	1913673	ZEBRA BUILDERS INC	MARCY-TO COMPLETE FULL STRIP OFF AND BUTTON UP MOVE OUT APT IN BLDG 544 6C-REQ#1233312	Brooklyn	MARCY-0514	6/3/2019	SMALL PURCHASE	\$4,950.00
Optimal Property Management Department	1913669	TRI-STATE PUMP & MOTOR INC.	LANGSTON HUGHES-TO INSTALL NEW 40 HP HOUSE PUMP MOTOR-REQ#1235102	Brooklyn	LANGSTON HUGHES-0275	6/3/2019	SMALL PURCHASE	\$2,950.00
Optimal Property Management Department	1913667	KARAN 9 ENTERPRISES INC	LANGSTON HUG SC-TO INSTALL 66 SIGNS (NYCHA RECYCLES), SIZE 12X18 @301 305 AND 335 SUTTER AVE-REQ@1235077	Brooklyn	LANGSTON HUG SC-S275	6/3/2019	SMALL PURCHASE	\$4,980.00
Brooklyn Property Management	1913666	ROYAL J CONSTRUCTION INC	KINGSBOROUGH-TO COMPLETE FULL BUTTON UP MOVE OUT APARTMENT @341 3RD WALK 6F AND 447 4TH WALK 10A-REQ#1234125	Brooklyn	KINGSBOROUGH-0205	6/3/2019	SMALL PURCHASE	\$4,950.00
Brooklyn Property Management	1913664	JVR CONSTRUCTION CORP	KINGSBOROUGH-TO REPAIR MAILBOX BANKS AT 408, 319, 708, 707 AND 719 KINGSBOROUGH-REQ#1232938	Brooklyn	KINGSBOROUGH-0205	6/3/2019	SMALL PURCHASE	\$4,595.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1913558	UNITED SUPPLY CORP.	BROWNSVILLE SC / office & community center supplies/ attn GARDNER, EVELYN /req 1219397	Brooklyn	BROWNSVILLE SC-S512	6/3/2019	SMALL PURCHASE	\$53.60
Mixed Finance Property Mgmt Dept	1913661	STAR LINE CONSTRUCTION INC	MARLBORO-TO REPAIR AND RESTORE THE DAMAGED CELLAR DOOR IN THE BASEMENT IN BLDG-REQ#1236769	Brooklyn	MARLBORO-0426	6/3/2019	SMALL PURCHASE	\$3,575.00
Mixed Finance Property Mgmt Dept	1913660	BHARTA CONSTRUCTION CO.	MARLBORO-TO CLEAN UP SUMP PUMP PIT 8X8X6 FT DEEPT @BOILER ROOM-REQ#1233650	Brooklyn	MARLBORO-0426	6/3/2019	SMALL PURCHASE	\$3,200.00
Heating Management Services Dept	1913678	PREFERRED UTILITIES MANUFACTURING CORP.	MARCY-HEATING DEPT TO REFURBISH UNIT 1 TO RUNNING CONDITON-REQ#1237367	Brooklyn	MARCY-0514	6/3/2019	SMALL PURCHASE	\$3,600.00
Brooklyn Property Management	1913658	MATRI CONSTRUCTION INC	STUYVESANT GRDN-TO INSTALL CERAMIC TILES IN LADY'S BATHROOM WALLS AND FLOOR, (FLOOR SIZE 210 SQ.FT., WALL SIZE 240 SQ.FT.) @835 GATES AVE MAINTERNANCE AREA-REQ#1236588	Brooklyn	STUYVESANT GRDN-0337	6/3/2019	SMALL PURCHASE	\$4,780.00
Brooklyn Property Management	1913657	MATRI CONSTRUCTION INC	STUYVESANT GRDN-TO FILL THE CRACKS AROUND THE DOOR BUCK IN CEMENT @MAIN ENTRANCE DOOR, TOTAL 7 DOORS-REQ#1236286	Brooklyn	STUYVESANT GRDN-0337	6/3/2019	SMALL PURCHASE	\$4,420.00
Brooklyn Property Management	1913656	MANU CONSTRUCTION INC	SHEEPSHEAD BAY-TO COMPLETE BUTTON UP AND FULL STRIP MOVE OUT 2364 BATCHELDER ST 6B-REQ#1235727	Brooklyn	SHEEPSHEAD BAY-0314	6/3/2019	SMALL PURCHASE	\$4,849.00
Brooklyn Property Management	1828798	MARSHAL JUSTIN GROSSMAN	Sheepshead - MARSHAL PRE-PO OCT 2018 - Invoiced	Brooklyn	SHEEPSHEAD BAY-0314	6/3/2019	SMALL PURCHASE	\$2,117.32
Brooklyn Property Management	1913641	MARSHAL JUSTIN GROSSMAN	Sheepshead: For Payment Purposes Only - 12/14 Services - Invoice#: 5585	Brooklyn	SHEEPSHEAD BAY-0314	6/3/2019	SMALL PURCHASE	\$155.58
Optimal Property Management Department	1913639	J S SAINI CONSTRUCTION CORP.	SETH LOW-EPOXY TWO COMPACTOR ROOM FLOOR (1,100 SQ.FT.) AT 315 AND 335 SUTTER AV-REQ#1231874	Brooklyn	SETH LOW-0276	6/3/2019	SMALL PURCHASE	\$4,980.00
Optimal Property Management Department	1913689	TDM ROYAL, INC.	VAN DYKE-TO REMOVE OLD FLOOR AND INSTALL NEW CERAMIC TILES (440 SQ.FT.) ON FLOOR IN MEN'S AND WOMEN'S BATHROOM AT 422 BLAKE AVE-REQ#1237305	Brooklyn	VAN DYKE-0216	6/3/2019	SMALL PURCHASE	\$4,990.00
Brooklyn Property Management	1913687	KC RESTORATION CORP	WILLIAMSBURG-TO REPAIR AND REPLACE THE LOBBY DOOR DOOR CLOSER, ARMCHAIR, MAGNET AND DOO CHECK AT BLDG 14, 93 AND 125-REQ#1236791	Brooklyn	WILLIAMSBURG-0200	6/3/2019	SMALL PURCHASE	\$4,931.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Brooklyn Property Management	1913685	TEENUSA CONSTRUCTION CORP	WILLIAMSBURG-TO INSTALL NEW CERAMIC FLOOR TILES (APPROX 210 SQ.FT.) IN FEMALE BATHROOM AT MANAGEMENT OFFICE-REQ#1236787	Brooklyn	WILLIAMSBURG-0200	6/3/2019	SMALL PURCHASE	\$4,990.00
Brooklyn Property Management	1913682	KC RESTORATION CORP	WILLIAMSBURG-TO REPLACE 2 EXHAUST FANS, 20 INCHES INSIDE THE BOILER ROOM AT BLDG 12 STAGG WALK-REQ#1236790	Brooklyn	WILLIAMSBURG-0200	6/3/2019	SMALL PURCHASE	\$4,888.00
Supply Management - Procurement	1913164	G.S. DUNHAM LLC	HEATING SUPPLIES - QUOTE 11885	Brooklyn		6/4/2019	SMALL PURCHASE	\$3,800.00
Supply Management - Procurement	1913161	G.S. DUNHAM LLC	HEATING SUPPLIES - QUOTE 11883	Brooklyn		6/4/2019	SMALL PURCHASE	\$4,625.00
Supply Management - Procurement	1913128	G.S. DUNHAM LLC	HEATING SUPPLIES - QUOTE 11880	Brooklyn		6/4/2019	SMALL PURCHASE	\$2,854.50
Supply Management - Materials Management	1913121	G.S. DUNHAM LLC	HEATING SUPPLIES - QUOTE 11876	Brooklyn	CITYWIDE DEVELOPMENTS	6/4/2019	SMALL PURCHASE	\$3,100.00
Supply Management - Procurement	1913166	G.S. DUNHAM LLC	HEATING SUPPLIES - QUOTE 11887	Brooklyn		6/4/2019	SMALL PURCHASE	\$7,740.00
Supply Management - Procurement	1913159	G.S. DUNHAM LLC	HEATING SUPPLIES - QUOTE 11882	Brooklyn		6/4/2019	SMALL PURCHASE	\$4,450.00
Supply Management - Procurement	1913122	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	HEATING SUPPLIES	Brooklyn	CITYWIDE DEVELOPMENTS	6/4/2019	SMALL PURCHASE	\$5,787.00
Brooklyn Property Management	1913634	CAPP, INC	QUOTE NUMBER-S2362981-WHITMAN HOUSES-0509-gauge glass-req#1234761	Brooklyn	WHITMAN HOUSES-0509	6/4/2019	SMALL PURCHASE	\$191.85
Supply Management - Procurement	1913471	AMITY VACUUM, INC.	MACHINERY REQ#'S 1230429, 1233799, 1228303, 1228927, 1232108, 1226176, 1233799, 1228923, 1221779, 1221364	Brooklyn		6/4/2019	SMALL PURCHASE	\$4,046.50
Brooklyn Property Management	1913467	EASTERN BEARINGS INC DBA TRI-STATE BEARING & SUPPLY CO., INC.	MACHINERY - REQ# 1210980 TAYLOR-WYTHE -0358	Brooklyn	TAYLOR-WYTHE -0358	6/4/2019	SMALL PURCHASE	\$183.80
Supply Management - Procurement	1912810	128-13 ROCKAWAY BLVD. CORP. DBA/OZONE	CITYWIDE DEVELOPMENTS-FIRESTOP-REQ#'S 1159442 AND 1223517	Brooklyn	CITYWIDE DEVELOPMENTS	6/4/2019	SMALL PURCHASE	\$218.40

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Community Development	1913747	BOULEVARD CARROLL ENTERTAINMENT GROUP, INC	COMMUNITY DEVELOPMENT - A/V SUPPORT FOR EVENT ON 6/24/19 @ BOULEVARD CC (COMMUN050973)	Brooklyn	BOULEVARD C.C.-C637	6/4/2019	SMALL PURCHASE	\$1,835.00
Brooklyn Property Management	1913737	KC RESTORATION CORP	BORINQUEN II-TO CLEAN THE HOUSE TRAP OUTSIDE TO MAIN HOLES STOPPAGE AND REMOVE SLUDGE AT BLDG 120 HUMBOLDT ST-REQ#1234244	Brooklyn	BORINQUEN II-0390	6/4/2019	SMALL PURCHASE	\$4,591.00
Heating Management Services Dept	1913735	AKT MANAGEMENT INC.	BAYVIEW-HEATING DEPT TO REPAIR KING VALVES IN THE BOILER ROOM-REQ#1237742	Brooklyn	BAYVIEW-0670	6/4/2019	SMALL PURCHASE	\$4,945.00
Heating Management Services Dept	1913733	PREMIUM CONTRACTING NY CORP	BORINQUEN PLAZA-HEATING DEPT TO INSTALL THE INSULATION ON THE PIPES IN THE BOILER ROOM-REQ#1238066	Brooklyn	BORINQUEN PLAZA-0353	6/4/2019	SMALL PURCHASE	\$4,995.00
Brooklyn Property Management	1913726	N ARJUN CONSTRUCTION CORP	PENN/WORTMAN -TO CLEAN ROOF CANOPIES AND REMOVE ALL DEBRIS GARBAGE FROM BLDG 1-5-REQ#1237759	Brooklyn	PENN/WORTMAN -0305	6/4/2019	SMALL PURCHASE	\$2,550.00
Heating Management Services Dept	1913721	MSP BUILDERS INC	MARLBORO-TO REMOVE REGULAR BULBS IN THE BOILER ROOM THAT ARE 25 FT HIGH AND REPLACE LED BULBS-REQ#1238013	Brooklyn	MARLBORO-0426	6/4/2019	SMALL PURCHASE	\$4,975.00
Heating Management Services Dept	1913718	PREMIUM CONTRACTING NY CORP	MARLBORO-HEATING DEPT TO REPAIR BROKEN CALCIUM ON THE RIGHT OF BOILER #4-REQ#1235224	Brooklyn	MARLBORO-0426	6/4/2019	SMALL PURCHASE	\$4,985.00
Brooklyn Property Management	1913716	SURAJ CONSTRUCTION INC	MARCUS GARVEY -TO EMERGENCY WORK CLEANING HOUSE TRAP OUTSIDE TO MAIN HOLES STOPPAGE AND REMOVE SLUDGE AT BLDG 1440 E NY AVE-REQ#1235785	Brooklyn	MARCUS GARVEY -0381	6/4/2019	SMALL PURCHASE	\$4,795.00
Brooklyn Property Management	1913582	CAULK TITE CORPORATION	E ROOSEVELT II-0281-CEMENT-REQ#1162168	Brooklyn	E ROOSEVELT II-0281	6/4/2019	SMALL PURCHASE	\$597.50
Brooklyn Property Management	1913763	SURAJ CONSTRUCTION INC	SUMNER-TO DO HOUSE TRAP GOING OUTSIDE TO MAIN HOLES STOPPAGE AND REMOVE SLUDGE IN BLDG 10 LEWIS AVE, 68 MOTHER GASTON AND 991 MYRTLE AVE-REQ#1237331	Brooklyn	SUMNER-0538	6/4/2019	SMALL PURCHASE	\$4,777.00
Heating Management Services Dept	1913757	MSP BUILDERS INC	TAYLOR-WYTHE -HEATING DEPT TO REMOVE REGULAR BULBS IN THE BOILER ROOM THAT ARE 25 FT HIGH AND REPLACE LED BULBS-REQ#1237545	Brooklyn	TAYLOR-WYTHE -0358	6/4/2019	SMALL PURCHASE	\$4,972.00
Heating Management Services Dept	1913755	AKT MANAGEMENT INC.	TAYLOR-WYTHE -HEATING DEPT TO REPLACE TROUGHES ON BOILERS, UNCLOG THE LINES BEFORE THE NEW TROUGHES ARE REPLACED-REQ#1237542	Brooklyn	TAYLOR-WYTHE -0358	6/4/2019	SMALL PURCHASE	\$4,969.00
Community Development	1913743	BOULEVARD CARROLL ENTERTAINMENT GROUP, INC	BERRY S 9TH ST CC - A/V SUPPORT FOR EVENT ON 6/20/19 @ BERRY S 9TH ST CC (COMMUN050974)	Brooklyn	BERRY HS. C.C.-C587	6/4/2019	SMALL PURCHASE	\$1,495.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Technical Services	1913781	ROSEWOOD FIRE EQUIPMENT CO., INC.	RED HOOK EAST-BUCKEYE 10 LB ABC HI SA 80 WITH TAS, SWAP OUT CONDEMNED-REQ#1231577	Brooklyn	RED HOOK EAST-0202	6/4/2019	SMALL PURCHASE	\$2,380.00
Optimal Property Management Department	1913778	M&RR Construction Corp.	UNITY PZA 17,24-TO CLEAN BASEMENT AND SANITIZE @333 GEORGIA AVE-REQ#1237177	Brooklyn	UNITY PZA 17,24-0348	6/4/2019	SMALL PURCHASE	\$4,965.00
Supply Management - Procurement	1913699	KRASMEN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	WHITMAN HOUSES-0509-HEATING-WASHER, GAUGE GLASS, GASKET & GAUGE GLASS	Brooklyn	WHITMAN HOUSES-0509	6/4/2019	SMALL PURCHASE	\$220.20
Supply Management - Procurement	1913590	KRASMEN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Brooklyn		6/4/2019	SMALL PURCHASE	\$3,979.80
Supply Management - Procurement	1913569	SAMUEL LEVINE PLUMBING & HEATING, SUPPLIES INCORPORATED	PLUMBING SUPPLIES	Brooklyn		6/4/2019	SMALL PURCHASE	\$3,126.55
Brooklyn Property Management	1913567	BARRY SUPPLY CO	UNITY PZA 17,24-0348 - SPIRAL WINDOW BALANCES	Brooklyn	UNITY PZA 17,24-0348	6/4/2019	SMALL PURCHASE	\$1,658.80
Brooklyn Property Management	1913191	KRASMEN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	HEATING SUPPLIES	Brooklyn	CITYWIDE DEVELOPMENTS	6/4/2019	SMALL PURCHASE	\$4,998.50
Supply Management - Procurement	1910262	W.W. GRAINGER INC.	CITYWIDE DEVELOPMENTS-OFFICE SUPPLIES.MAILROOM EQUIPMENT	Brooklyn		6/4/2019	SMALL PURCHASE	\$653.37
Brooklyn Property Management	1911007	AZA SALES CO., INC.	UNITY PL. STORAGE - HARDWARE.CABINET - KITCHEN CABINET HARDWARE - TRACK SLIDING - TRACK SET - - REQ. 1204152	Brooklyn	UNITY PL. STORAGE	6/4/2019	SMALL PURCHASE	\$4,745.60
Brooklyn Property Management	1913483	NYS DEPT OF CORRECTIONAL SERVICE	LAFAYETTE GARDE- .GENERAL OFFICE FURNITURE & EQUIPMENT_REQ# 1225253	Brooklyn	LAFAYETTE GARDE-0247	6/4/2019	SMALL PURCHASE	\$1,290.00
General Services	1913799	BOBCAT OF NEW YORK, INC.	AUTOMOTIVE - QUOTE T19209	Brooklyn	FLEET ADMIN-A031	6/4/2019	SMALL PURCHASE	\$650.73
General Services	1913798	BOBCAT OF NEW YORK, INC.	AUTOMOTIVE - QUOTE T18834	Brooklyn	FLEET ADMIN-A031	6/4/2019	SMALL PURCHASE	\$4,668.44
Brooklyn Property Management	1913805	AL-RAZIY CONSTRUCTION INC	WYCKOFF GARDENS-TO REMOVE ALL GARBAGE, DEBRIS AND CLEAN THE APARTMENTS BLDG 574 APT 4N AND 497 APT 9H	Brooklyn	WYCKOFF GARDENS-0272	6/4/2019	SMALL PURCHASE	\$4,223.00
Brooklyn Property Management	1913802	D1 FLOORING SERVICE CO INC	WILLIAMSBURG-REPLACE VCT TILES 12X12 (250 SQUARE FEET) IN OCCUPIED APARTMENT KITCHEN AREA-REQ#1236795	Brooklyn	WILLIAMSBURG-0200	6/4/2019	SMALL PURCHASE	\$730.00

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Optimal Property Management Department	1913797	ASIF SINGH CORP	VAN DYKE-TO BUTTON UP 1 APARTMENT AT 375 BLAKE AVE APT 9G-REQ#1237964	Brooklyn	VAN DYKE-0216	6/4/2019	SMALL PURCHASE	\$3,100.00
Elevator Services & Repair Department	1913796	BART ELEVATOR SERVICES, CORP	ELEVATOR DEPT GARVAC SERIAL #2009-G1019 AND PULSAR 3200 (REPAIR AND TESTED)-REQ#1237821	Brooklyn	SAMUEL TILDEN-0233	6/4/2019	SMALL PURCHASE	\$2,400.00
Mixed Finance Property Mgmt Dept	1913841	MEHR CONSTRUCTION CORP	BOULEVARD-TO REPAIR ROOF LEAK AND WALL LEAK @455 BARBEY ST.A,B,C LINES-REQ#1228934	Brooklyn	BOULEVARD-0637	6/4/2019	SMALL PURCHASE	\$4,985.00
Optimal Property Management Department	1913832	B-ONE CONSTRUCTION INC	BROWNSVILLE-TO INSTALL NEW EPOY FLOOR ENTIRE BAEMENT AND COMPACTOR ROOM-REQ#1237287	Brooklyn	BROWNSVILLE-0512	6/4/2019	SMALL PURCHASE	\$4,990.00
Optimal Property Management Department	1913824	MAC FHIONNGHAILE & SONS ELECTRICAL CONTRACTING INC	BROWNSVILLE-INSTALLIATION, PROGRAMMING, TESTING OF NXT BOARD AND CORRESPONDING LAC EQUIPMENT-REQ#1237789	Brooklyn	BROWNSVILLE-0512	6/4/2019	SMALL PURCHASE	\$4,990.00
Brooklyn Property Management	1913816	A PETER LUGER CONSTRUCTION INC	LOUIS ARMSTRONG-TO REPAIR THE BROKEN LOBBY DOOR AND TO REPLACE THE HINGES OF DOOR TO PROPERLY CLOSE @VARIOUS LOCATIONS-REQ#1238582	Brooklyn	LOUIS ARMSTRONG-0325	6/4/2019	SMALL PURCHASE	\$4,980.00
Mixed Finance Property Mgmt Dept	1913846	US FLAG CONSTRUCTION CORP	BOULEVARD-TO REGLAZE 3 TUBS @455 BARBEY APT 1C, 3A, 616 BELMORT APT 2A, 2202 LINDEN BLVD APT 9A-REQ#1234284	Brooklyn	BOULEVARD-0637	6/4/2019	SMALL PURCHASE	\$1,400.00
Optimal Property Management Department	1913878	SURAJ CONSTRUCTION INC	VAN DYKE-TO REMOVE AND INSTALL NEW URINALS, NEW TOILETS SEATS AND SINKS IN MEN'S BATHROOM @ 370 BLAKE AVE-REQ#1237775	Brooklyn	VAN DYKE-0216	6/5/2019	SMALL PURCHASE	\$4,897.00
Brooklyn Property Management	1913875	MEHR CONSTRUCTION CORP	ALBANY-TO REPAIR HINGES AND HARDWARE ON TWO DOORS AND INSTALL BULBS IN VARIOUS AREAS-REQ#1236406	Brooklyn	ALBANY-0524	6/5/2019	SMALL PURCHASE	\$3,690.00
Heating Management Services Dept	1913869	MILLENNIUM HEATING SERVICE & REPAIR	LOUIS ARMSTRONG-HEATING DEPT TO REMOVE AND REPLACE BADLY LEAKING OVERHEAD, HOT WATER CIRCULATING PUMP-REQ#1238732	Brooklyn	LOUIS ARMSTRONG-0325	6/5/2019	SMALL PURCHASE	\$4,999.00
Supply Management - Procurement	1913746	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	ADAPTER, -ELECTRICAL.	Brooklyn		6/5/2019	SMALL PURCHASE	\$3,346.34

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Supply Management - Procurement	1912225	SZY HOLDINGS, LLC D/B/A EVER READY FIRST AID	first aid kit, bandage quote E80458	Brooklyn		6/5/2019	SMALL PURCHASE	\$3,110.40
Mixed Finance Property Mgmt Dept	1913913	SURAJ CONSTRUCTION INC	BUSHWICK-TO BUTTON UP MOVE OUT APARTMENT BLDG 849 FLUSHING AVE 16-I-REQ#1239031	Brooklyn	BUSHWICK-0430	6/5/2019	SMALL PURCHASE	\$4,892.00
Brooklyn Property Management	1913909	NRR CONSTRUCTION INC	BREUKELEN-TO REMOVE AND INSTALL 16 NEW LOCKERS IN WOMEN'S LOCKER ROOM IN MAINTENANCE OFFICE-REQ#1238664	Brooklyn	BREUKELEN-0212	6/5/2019	SMALL PURCHASE	\$4,950.00
Brooklyn Property Management	1913907	PLASMA DEVELOPMENT INC	BREUKELEN-TO REPAIR 12 LOBBY FRAMES AND DOORS, DOOR CHECK, DOOR CLOSER AT VARIOUS LOCATIONS-REQ#1237993	Brooklyn	BREUKELEN-0212	6/5/2019	SMALL PURCHASE	\$4,897.00
Brooklyn Property Management	1913906	SHARK BUILDERS INC	BREUKELEN-TO BUTTON UP APARTMENT , REMOVE ALL DEBRIS, STRIP AND WAX AT 930 WILLIAM AVE APT 1A-REQ#1238503	Brooklyn	BREUKELEN-0212	6/5/2019	SMALL PURCHASE	\$4,995.00
Supply Management - Procurement	1913855	MAYFLOWER SALES CO INC	KINGSBOROUGH-0205 - EXPEDITE - SAFETY CONCERNS - HARDWARE.HARDWARE - DOOR - QUOTE Q067574- Peaks cut keys nycha 1st-7th walk lobby door keys - RFO # 1224916	Brooklyn	KINGSBOROUGH-0205	6/5/2019	SMALL PURCHASE	\$3,734.15
Supply Management - Procurement	1913693	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	UNITY PL. STORAGE-HEATING-COMPENSATORS (1-1/4", 1-1/2" & 2")	Brooklyn	UNITY PL. STORAGE	6/5/2019	SMALL PURCHASE	\$5,386.05
Supply Management - Procurement	1913100	W.W. GRAINGER INC.	GROUND MAINTENANCE/FUEL AMD LUBRICANT - REQ#'S 1230827, 1233458, 1224406, 1226923, 1230696, 1227155, 1230187, 1222457, & 1226070	Brooklyn		6/5/2019	SMALL PURCHASE	\$3,506.78
Brooklyn Property Management	1913939	KC RESTORATION CORP	PENN/WORTMAN -TO REMOVE AND INSTALL NEW COVE BASE, 365 LINEAR FEET INSIDE OCCUPED APT 4P AT BLDG 875-REQ#1238489	Brooklyn	PENN/WORTMAN -0305	6/5/2019	SMALL PURCHASE	\$3,051.00
Heating Management Services Dept	1913936	MILLENNIUM HEATING SERVICE & REPAIR	OCEAN HILL REHB-HEATING DEPT TO REMOVE AND REPAIR 1 BURKS PUMP-REQ#1238771	Brooklyn	OCEAN HILL REHB-0287	6/5/2019	SMALL PURCHASE	\$4,950.00
Brooklyn Property Management	1913934	TEENUSA CONSTRUCTION CORP	MARCUS GARVEY -TO REPLACE 20 LED BULBS AND SLIDING COVERS SAT AT SENIOR CENTER-REQ#1238120	Brooklyn	MARCUS GARVEY -0381	6/5/2019	SMALL PURCHASE	\$4,960.00
Brooklyn Property Management	1913933	A PETER LUGER CONSTRUCTION INC	MARCUS GARVEY -TO REMOVE AND INSTALL A NEW DOOR WITH BUCK OF SIZE 36"X84" AT P333 HOPKINSON AVE APT 4H-REQ#1237918	Brooklyn	MARCUS GARVEY -0381	6/5/2019	SMALL PURCHASE	\$3,250.00

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Brooklyn Property Management	1913932	PKG CONTRACTING CORP	MARCUS GARVEY -TO REMOVE THE EXISTING AIR CONDITIONER AND INSTALL NEW 18000 BTU AIR CONDITIONER AT PLASTER SHOP-REQ#1235837	Brooklyn	MARCUS GARVEY -0381	6/5/2019	SMALL PURCHASE	\$2,980.00
Brooklyn Property Management	1913923	SURAJ CONSTRUCTION INC	LOUIS PINK-WATERPROOFING WALLS AND REMOVE FIRE SMOKE FROM EXTERIOR WALLS IN BLDG 15-REQ#1235607	Brooklyn	LOUIS PINK-0235	6/5/2019	SMALL PURCHASE	\$4,895.00
Brooklyn Property Management	1913903	BLUE LADDER CONSTRUCTION INC	BORINQUEN II-TO REMOVE AND INSTALL NEW CEILING TILES SIZE AS 2X4, TOTAL 1,250 S.F.-REQ#1238017	Brooklyn	BORINQUEN II-0390	6/5/2019	SMALL PURCHASE	\$4,995.00
Optimal Property Management Department	1913898	TDM ROYAL, INC.	VAN DYKE-TO INSULATING CHILLED WATER SYSTEM PIPELINES IN BASEMENT AT 383 LIVONIA AVE-REQ#1236239	Brooklyn	VAN DYKE-0216	6/5/2019	SMALL PURCHASE	\$4,950.00
Brooklyn Property Management	1913894	N ARJUN CONSTRUCTION CORP	BREUKELEN-TO INSTALL 3 NEW EXHAUST FANS IN COMPACTOR ROOMS, 870, 872 AND 874 WILLIAMS ST.-REQ#1235870	Brooklyn	BREUKELEN-0212	6/5/2019	SMALL PURCHASE	\$4,990.00
Brooklyn Property Management	1913890	KARAN 9 ENTERPRISES INC	ROOSEVELT-TO INSTALL 18 SIGNS (NO GARBAGE DUMPING)-REQ#1238274	Brooklyn	E ROOSEVELT I-0227	6/5/2019	SMALL PURCHASE	\$4,980.00
Brooklyn Property Management	1913885	AL-RAZIQ CONSTRUCTION INC	RED HOOK WEST-TO REMOVE AND REPLACE WITH NEW EXHAUST FAN AT 15 BUSH STREET BASEMENT-REQ#1236662	Brooklyn	RED HOOK WEST-0230	6/5/2019	SMALL PURCHASE	\$3,295.00
Optimal Property Management Department	1913881	ASIF SINGH CORP	SETH LOW-TO INSTALL NEW METAL COVERS IN LOBBY (19 TOTAL) AND INSTALL OVER OUTLET BOXES-REQ#1237805	Brooklyn	SETH LOW-0276	6/5/2019	SMALL PURCHASE	\$4,575.00
Brooklyn Property Management	1913880	LOVE CONSTRUCTION CORP	WILLIAMSBURG-PREPHAS INSTALL 15 MISSING EXTERIOR POLE LIGHT BULBS ON BLOCKS 1 AND 2-REQ#1203629	Brooklyn	WILLIAMSBURG-0200	6/5/2019	SMALL PURCHASE	\$4,840.00
Supply Management - Procurement	1913910	KRSMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES - IMMEDIATE DELIVERY NEEDED	Brooklyn		6/6/2019	SMALL PURCHASE	\$2,518.55
Supply Management - Procurement	1913915	MERCURY PAINT CORP	paint materials / various locations	Brooklyn		6/6/2019	SMALL PURCHASE	\$2,336.10
Supply Management - Procurement	1913883	MERCURY PAINT CORP	Albany Visual Remediation Initiative / paint material/ req 1237803/	Brooklyn	ALBANY-0524	6/6/2019	SMALL PURCHASE	\$4,590.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1913905	MERCURY PAINT CORP	SUMNER LEAD INTIATIVE/ attn JOHN ECONOMOS / req 1218426	Brooklyn	SUMNER-0538	6/6/2019	SMALL PURCHASE	\$2,166.60
Supply Management - Materials Management	1913647	AUSTER RUBBER CO., INC.	GROUNDS MAINTENANCE.HOSE AND FITTINGS - REQ# 1220293 / ARMSTRONG II-0355	Brooklyn	ARMSTRONG II-0355	6/6/2019	SMALL PURCHASE	\$4,249.24
Supply Management - Procurement	1913676	J. ALPERIN CO.	QUOTE#70861-CITYWIDE DEVELOPMENTS-MOULDING	Brooklyn		6/6/2019	SMALL PURCHASE	\$935.91
Brooklyn Property Management	1913774	WESTBROOK MARKETING LLC	E ROOSEVELT II-0281-LINERS-REQ#1235308	Brooklyn	E ROOSEVELT II-0281	6/6/2019	SMALL PURCHASE	\$1,228.00
Brooklyn Property Management	1913971	GOLD CITY CONTRACTING CORP	RED HOOK WEST-TO REPAIR DAMAGED ROLL DOWN GATE AND REMOVE AND REPLACE HAND CHAIN HOIST AT 135 RICHARDS ST-REQ#1239293	Brooklyn	RED HOOK WEST-0230	6/6/2019	SMALL PURCHASE	\$3,695.00
Brooklyn Property Management	1913970	M&RR Construction Corp.	RED HOOK WEST-TO REPAIR AND INSTALL HALLWAY FLOOR V/C TILE FORM 2 TO 3 FLOOR, 1,250 SQ.FT.IN BLDING 21-REQ#1239839	Brooklyn	RED HOOK WEST-0230	6/6/2019	SMALL PURCHASE	\$4,950.00
Brooklyn Property Management	1913959	KARAN 9 ENTERPRISES INC	BREVOORT-TO INSTALL SIGNS (BUILDING ADDRESS SIGNS) AND CLEANING WALL-REQ#1238535	Brooklyn	BREVOORT-0213	6/6/2019	SMALL PURCHASE	\$4,980.00
Brooklyn Property Management	1913985	LEO BUILDERS CORP	BORINQUEN II-TO REMOVE AND INSTALL NEW 12'X12" 1/8" FLOOR TILES (TOT 1,350 SQ.FT.) IN 2 ROOMS AT TA OFFICE, AT 70 SEIGEL ST, -REQ#1239845	Brooklyn	BORINQUEN II-0390	6/6/2019	SMALL PURCHASE	\$4,250.00
Brooklyn Property Management	1913983	TRI-STATE PUMP & MOTOR INC.	RED HOOK WEST-REMOVAL, TOTAL OVERHAUL, AND RE-INSTALLATION OF A SINGLE STAGE SPLIT TYPE HOUSE PUMP IN BOILER ROOM-REQ#1236401	Brooklyn	RED HOOK WEST-0230	6/6/2019	SMALL PURCHASE	\$3,500.00
Optimal Property Management Department	1913981	ZEBRA BUILDERS INC	VAN DYKE-COMPLETE FULL MOVE OUT BUTTON UP APARTMENT BLDG 419 4H AND 421 3C-REQ#1238924	Brooklyn	VAN DYKE-0216	6/6/2019	SMALL PURCHASE	\$4,950.00
Optimal Property Management Department	1913978	BANNIE BUILDERS INC	UNITY PZA 17,24-TO REMOVE AND INSTALL SHEETROCK IN BEDROOMS AND LIVING ROOM AND KITCHEN IN APARTMENT 2221 PITKIN AVE 4D-REQ#1237443	Brooklyn	UNITY PZA 17,24-0348	6/6/2019	SMALL PURCHASE	\$4,998.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Heating Management Services Dept	1913994	MILLENNIUM HEATING SERVICE & REPAIR	BUSHWICK-HEATING DEPT T REPLACE HOT WATER CIRCULATING MOTOR AND PUP AND REMOVE ALL CORROSIVE LINES AND REPLACE WITH NEW MATERIALS-REQ#1239711	Brooklyn	BUSHWICK-0430	6/6/2019	SMALL PURCHASE	\$4,950.00
Brooklyn Property Management	1913993	D. K. BAGLA INC	ALBANY-TO INSTALL NEW SHEETROCK'S ON CEILING @1605 DEAN ST APT 5C-REQ#1237181	Brooklyn	ALBANY-0524	6/6/2019	SMALL PURCHASE	\$4,995.00
Mixed Finance Property Mgmt Dept	1914013	HOME REMODELING EXPERTS, INC	LINDEN-TO REPAIR/REPLACE DOOR CLOSERS AND HINGES, FIX THE RUBBING ON DOOR AT VARIOUS LOCATION-REQ#1239668	Brooklyn	LINDEN-0672	6/6/2019	SMALL PURCHASE	\$3,652.00
Heating Management Services Dept	1914002	AKT MANAGEMENT INC.	HOPE GARDENS-HEATING DEPT TO REPAIR 2 SUMP PUMPS IN BOILER ROOM @558 KNICKERBOCKER AVE-REQ#1237184	Brooklyn	HOPE GARDENS-0546	6/6/2019	SMALL PURCHASE	\$4,945.00
Supply Management - Procurement	1913896	MERCURY PAINT CORP	Marlboro Paint Remediation / attn Edgar Chavez/ req 1233562	Brooklyn	MARLBORO-0426	6/6/2019	SMALL PURCHASE	\$1,397.50
Brooklyn Property Management	1910925	SURAJ CONSTRUCTION INC	SHEEPSHEAD - REMOVE & INSTALL HEAVY DUTY STAINLESS DOOR WITH FRAM & GLASS (PROPER050438)	Brooklyn	SHEEPSHEAD CC- C585	6/6/2019	SMALL PURCHASE	\$8,250.00
Brooklyn Property Management	1914035	TEENUSA CONSTRUCTION CORP	RED HOOK WEST-TO REPLACE 15 LED BULBS AND SLDING COVERS SAT IN BOILER ROOM IN BASEMENT AREA-REQ#1239847	Brooklyn	RED HOOK WEST-0230	6/6/2019	SMALL PURCHASE	\$4,975.00
Optimal Property Management Department	1914033	A PETER LUGER CONSTRUCTION INC	LANGSTON HUGHES-TO REPAIR THE SINK HOLE BEHIND THE PARKING LOT AREA @315 SUTTER AVE-REQ#1239438	Brooklyn	LANGSTON HUGHES-0275	6/6/2019	SMALL PURCHASE	\$4,980.00
Optimal Property Management Department	1914031	PKG CONTRACTING CORP	LANGSTON HUGHES-TO REMOVE AND INSTALL NEW KITCHEN CABINETS, NEW COUNTERTOP AND SINK AT VARIOUS APARTMENT-REQ#1239480	Brooklyn	LANGSTON HUGHES-0275	6/6/2019	SMALL PURCHASE	\$4,934.00
Brooklyn Property Management	1914028	SUKHA CONSTRUCTION CORP	HOPE GARDENS-to cut weed and fill area around with top soil at compound area -req#1239529	Brooklyn	HOPE GARDENS-0546	6/6/2019	SMALL PURCHASE	\$4,550.00
Brooklyn Property Management	1914018	STAR LINE CONSTRUCTION INC	CAREY GARDENS -TO REMOVE AND REPLACE VINYL FLOOR TILES IN THE HALLWAY 3RD AND 15TH FLOOR (2,475 SQ.FT.) -REQ#1239276	Brooklyn	CAREY GARDENS -0288	6/6/2019	SMALL PURCHASE	\$4,925.00
Brooklyn Property Management	1914060	LOVE CONSTRUCTION CORP	SUMNER-TO CLEAN OFF DEBRIS AND GARBAGE OFF FROM CANOPIES AT 17 DEVELOPMENT BUILDINGS, DAY CARE CENTER, COMMUNITY CENTER AND 303 VERNON BLVD-REQ#1239265	Brooklyn	SUMNER-0538	6/6/2019	SMALL PURCHASE	\$4,930.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Brooklyn Property Management	1914058	A PETER LUGER CONSTRUCTION INC	SUMNER-TO REPAIR ROOF LEAK ABOUT 800 SQ.FT. @671 AND 675 WILLOUGHBY-REQ#1236408	Brooklyn	SUMNER-0538	6/6/2019	SMALL PURCHASE	\$4,925.00
Brooklyn Property Management	1914057	N ARJUN CONSTRUCTION CORP	PENN/WORTMAN -TO INSTALL NEW CERAMIC WALL TILES (4FT H) AND FLOOR TILES (35 SQ.FT) AND NEW VANITY AND SINK AT MANAGEMENT OFFICE-REQ#1239324	Brooklyn	PENN/WORTMAN -0305	6/6/2019	SMALL PURCHASE	\$4,980.00
Brooklyn Property Management	1914056	RP GENERAL CONSTRUCTION CORP	PARK ROCK CONSO-TO REPAIR SUB FLOOR AT 334 HOWARD 4D MOVE OUT APT-REQ#1238772	Brooklyn	PARK ROCK CONSO-0765	6/6/2019	SMALL PURCHASE	\$3,390.00
Brooklyn Property Management	1914073	PKG CONTRACTING CORP	SUMNER-TO INSTALL A NEW STAINLESS STEEL CAPPING FOR THE CANONY WITH BUILDING ADDRESS AT 303 VERNON, 860 OARK, 862 PARK, 675, 701 AND 671 WILLOUGHBY, 213 HART AND 281 TROOP-REQ#	Brooklyn	SUMNER-0538	6/6/2019	SMALL PURCHASE	\$4,995.00
Brooklyn Property Management	1914068	ALL HANDS IN MOTION PROFESSIONAL SIGN	SURFSIDE GARDEN-FOR SIGN LANGUAGE INTERPRETATION SERVICES ON 6/11/19 10A-12PM (2 HOURS) @2940 W 31ST BROOKLYN NY-REQ#1235428	Brooklyn	SURFSIDE GARDEN-0278	6/6/2019	SMALL PURCHASE	\$160.00
Community Development	1914067	BOULEVARD CARROLL ENTERTAINMENT GROUP, INC	COMMUNITY DEVELOPMENT - A/V SUPPORT @ INGERSOLL ON 5/23/19 (COMMUN050879)	Brooklyn	INGERSOLL CC -C510	6/6/2019	SMALL PURCHASE	\$2,200.00
Brooklyn Property Management	1914066	JVR CONSTRUCTION CORP	SURFSIDE GARDEN-TO REMOVE EXISTING STAIR HALL DOOR AND FRAME AND INSTALL NEW DOOR AND FRAME AT 2N FLOOR A2, FRAME SIZE 41"X86" AND DOOR SIZE 36"X84"	Brooklyn	SURFSIDE GARDEN-0278	6/6/2019	SMALL PURCHASE	\$4,760.00
Heating Management Services Dept	1914065	AKT MANAGEMENT INC.	HEATING DEPT-TO REPAIR KING VALVES IN THE BOILER ROOM-REQ#1237734	Brooklyn	TAYLOR-WYTHE -0358	6/6/2019	SMALL PURCHASE	\$4,965.00
Optimal Property Management Department	1914069	VERIZON - NEW YORK, INC.	VAN DYKE-VERIZON BILLS ACCOUNT 554-881-904-0001-17 BILL DATE 5/11/2019-REQ #1238428	Brooklyn	VAN DYKE-0216	6/6/2019	SMALL PURCHASE	\$179.02
Brooklyn Property Management	1914120	PKG CONTRACTING CORP	COOPER PARK-TO REMOVE AND INSTALL NEW BATHROOM PARTITION AT MAINTENANCE AREA-REQ#1240391	Brooklyn	COOPER PARK-0223	6/7/2019	SMALL PURCHASE	\$4,995.00
Brooklyn Property Management	1914119	A PETER LUGER CONSTRUCTION INC	COOPER PARK-TO REPAIR THE BROKEN AND DAMAGED CHAIN LINK FENCE IN BLDG 3-REQ#1240405	Brooklyn	COOPER PARK-0223	6/7/2019	SMALL PURCHASE	\$4,980.00
General Services	1914121	W.W. GRAINGER INC.	AUTOMOTIVE - QUOTE 2040791519	Brooklyn	FLEET ADMIN-A031	6/7/2019	SMALL PURCHASE	\$1,400.86

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1914020	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Brooklyn		6/7/2019	SMALL PURCHASE	\$3,465.01
Supply Management - Procurement	1913987	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Brooklyn		6/7/2019	SMALL PURCHASE	\$4,314.26
Brooklyn Property Management	1914111	MONTI UNITED CONSTRUCTION INC.	RED HOOK EAST - REMOVE& REPLACE BROKEN GLASS IN 3 WINDOWS IN GYMNASIUM (PROPER051004)	Brooklyn	RED HOOK EAST-0202	6/7/2019	SMALL PURCHASE	\$2,400.00
Family Partnerships	1914109	MRT RENTAL LLC DBA BIG MARKS INC	FAMILY PARTNERSHIPS - RENT TABLES & CHAIRS FOR EVENT ON 6/6/19 @ BUSHWICK CC (FAMILY050993)	Brooklyn	BUSH-HYLAN C.C.-C430	6/7/2019	SMALL PURCHASE	\$550.00
Supply Management - Procurement	1913553	UNITED SUPPLY CORP.	wet hand wipes, purell cleaner, multipurpose 32 gallon	Brooklyn		6/7/2019	SMALL PURCHASE	\$782.60
Supply Management - Procurement	1913547	W.W. GRAINGER INC.	surface wipes, squeegee, container for sharps, yellow can for diesel fuel quote 2040766833 PC67235 State of New York	Brooklyn		6/7/2019	SMALL PURCHASE	\$8,120.73
Supply Management - Procurement	1911361	UNITED SUPPLY CORP.	purell hand sanitizer, surface wipes for lead,tolilet seat covers and refill	Brooklyn		6/7/2019	SMALL PURCHASE	\$4,083.69
Supply Management - Procurement	1913914	SK SIGNS & AWNING SOLUTION DBA/TOWER SIGN & AWNING	CITYWIDE DEVELOPMENTS HARDWARE.SIGNS, PLASTIC - SIGN, "WET PAINT", SIGN, "NO SMOKING", SIGN, "RESTRICTED ACCESS" - REQ. #;S 1227019 - 1221355 - 1217861 - 1227019	Brooklyn		6/7/2019	SMALL PURCHASE	\$1,945.50
Supply Management - Procurement	1913477	COLONIAL HARDWARE CORPORATION	MICHINERY - REQ#'S 1231589, 1220038, 1232988, 1231382, & 1232656 BUSHWICK-0430, MORRISANIA AIR -0385, GOV A E SMITH-0531, KINGSBOROUGH-0205. THROGGS NECK-0218	Brooklyn		6/7/2019	SMALL PURCHASE	\$2,210.45
Supply Management - Procurement	1914003	J. ALPERIN CO.	QUOTE#71818-CITYWIDE DEVELOPMENTS-TILES, ADHESIVE AND BEADS	Brooklyn		6/7/2019	SMALL PURCHASE	\$1,772.80
Brooklyn Property Management	1914132	GIL MEYEROWITZ INCORPORATED	HEATING SUPPLIES - QUOTE 078606	Brooklyn	UNITY PL. STORAGE	6/7/2019	SMALL PURCHASE	\$3,345.02
Supply Management - Procurement	1913982	SAMUEL LEVINE PLUMBING & HEATING, SUPPLIES INCORPORATED	PLUMBING SUPPLIES	Brooklyn		6/7/2019	SMALL PURCHASE	\$4,999.00

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Optimal Property Management Department	1914151	ZEBRA BUILDERS INC	VAN DYKE-TO CLEAN HOUSE TRAP PITTS AND REMOVE SLUG FROM MAIN HOLE AND CLEAR STOPPAGE OUTSIDE-REQ#1240392	Brooklyn	VAN DYKE-0216	6/7/2019	SMALL PURCHASE	\$4,850.00
Heating Management Services Dept	1914150	I RAM CONSTRUCTION COMPANY, INC.	VAN DYKE II-HEATING DEPT TO INSTALL TWO TROUGH ON THE LEFT SIDE OF THE BOILER 4,5-REQ#1238946	Brooklyn	VAN DYKE II	6/7/2019	SMALL PURCHASE	\$4,994.00
Brooklyn Property Management	1914149	MARSHAL FRANK SIRACUSA	Roosevelt - For Payment Purposes Only - 4/16 Services	Brooklyn	E ROOSEVELT I-0227	6/7/2019	SMALL PURCHASE	\$1,604.02
Brooklyn Property Management	1914146	TRI-STATE PUMP & MOTOR INC.	CYPRESS HILL-REMOVAL, TOTAL OVERHAUL AND RE-INSTALLATION OF AN EJECTOR PUMP-REQ#1239706	Brooklyn	CYPRESS HILL-0536	6/7/2019	SMALL PURCHASE	\$1,500.00
Optimal Property Management Department	1914142	J S SAINI CONSTRUCTION CORP.	BROWNSVILLE-TO REPLACE FLOOR TILES AND INSTALL CABINETS AND SINK COUTNER TOPS IN PLASTER SHOP AREA @350 BLAKE AVE-REQ#1239733	Brooklyn	BROWNSVILLE-0512	6/7/2019	SMALL PURCHASE	\$4,880.00
Brooklyn Property Management	1914139	N ARJUN CONSTRUCTION CORP	BREUKELEN-TO CLEAN ROOF CANOPIES, REMOVE ALL DEBRIS, GARBAGE FROM 1 THRU 65-REQ#1240034	Brooklyn	BREUKELEN-0212	6/7/2019	SMALL PURCHASE	\$4,985.00
Brooklyn Property Management	1914135	LEO BUILDERS CORP	BORINQUEN II-TO CLEAN HOUSE TRAP TO MAIN HOLES REMOVING SLUDGE IN 2 APT BLD 50 MANHATTAN APT 3G AND BLDG 330 BUSHWICK APT 5F-REQ#1240446	Brooklyn	BORINQUEN II-0390	6/7/2019	SMALL PURCHASE	\$4,850.00
Heating Management Services Dept	1914125	MILLENNIUM HEATING SERVICE & REPAIR	ARMSTRONG II-TO REMOVE AND REPLACE LEAKING 2 1/2 MIXING ZONE CONTROL-REQ#1239721	Brooklyn	ARMSTRONG II-C355	6/7/2019	SMALL PURCHASE	\$4,900.00
Brooklyn Property Management	1914185	POLO CONSTRUCTION CORP	MARCUS GARVEY -TO INSTALL NEW FLOOR TILES IN 2 MOVE OUT APT, BLDG 1440 E NY APT 2E, 3 ROOMS AND 333 SAINT MARKS AVE APT 2U, 3 ROOMS-REQ#1240454	Brooklyn	MARCUS GARVEY -0381	6/7/2019	SMALL PURCHASE	\$4,998.00
Brooklyn Property Management	1914183	POLO CONSTRUCTION CORP	MARCUS GARVEY -TO INSTALL NEW FLOOR TILES IN PUBL C SPACE HALLWAYS 5TH FL ,TOT 1560 SQ.FT. IN BLDG 333-REQ#1914183	Brooklyn	MARCUS GARVEY -0381	6/7/2019	SMALL PURCHASE	\$4,998.00
Brooklyn Property Management	1914179	GOODWILL CONSTRUCTION CORP	SURFSIDE GARDEN-TO REPAIR/REPLACE CERAMIC TILES IN BATHROOM (APPX 1750 SQ.FT.) @3028 W 29TH ST PLUMBER SHOP-REQ#1239842	Brooklyn	SURFSIDE GARDEN-0278	6/7/2019	SMALL PURCHASE	\$4,980.00
Brooklyn Property Management	1914177	KARAN 9 ENTERPRISES INC	SURFSIDE GARDEN-TO INSTALL 206 SINGS (DO NOT THROW) @VARIOUS BUILDINGS-REQ#1239844	Brooklyn	SURFSIDE GARDEN-0278	6/7/2019	SMALL PURCHASE	\$4,980.00

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Brooklyn Property Management	1914176	GOODWILL CONSTRUCTION CORP	SURFSIDE GARDEN-TO BUTTON UP MOVE OUT APT 2926 W 25TH ST 701E, 5 ROOMS-REQ#1239843	Brooklyn	SURFSIDE GARDEN-0278	6/7/2019	SMALL PURCHASE	\$4,980.00
Brooklyn Property Management	1914173	SWARAN CONSTRUCTION CORP	MARCY-TO REMOVE TREE SHRUBS AROUND BUILDING 2, 10,18,19 AND 27-REQ#1240556	Brooklyn	MARCY-0514	6/7/2019	SMALL PURCHASE	\$4,972.00
Heating Management Services Dept	1914171	MILLENNIUM HEATING SERVICE & REPAIR	RED HOOK EAST-HEATING DEPT REPLACE FEED WATER PUMPS AND ALL CORRODED ASSOCIATED LINES AT BOILER PLANT 1-REQ#1233755	Brooklyn	RED HOOK EAST-0202	6/7/2019	SMALL PURCHASE	\$4,400.00
Optimal Property Management Department	1914169	B-ONE CONSTRUCTION INC	SAMUEL TILDEN-TO REPAIR AND REPLACE BROKEN FENCE AROUND THE BUILDING @330 DUMONT AVE-REQ#1240197	Brooklyn	SAMUEL TILDEN-0233	6/7/2019	SMALL PURCHASE	\$3,520.00
Optimal Property Management Department	1914168	SURAJ CONSTRUCTION INC	VAN DYKE-TO INSTALL NEW VENTILATION EXHAUST FAN IN ASSTNANCE SUPER OFFICE IN BLDG 370 BLAKE AVE-REQ#1240365	Brooklyn	VAN DYKE-0216	6/7/2019	SMALL PURCHASE	\$4,887.00
Brooklyn Property Management	1914165	SURAJ CONSTRUCTION INC	FARRAGUT-TO REPAIR SINKING AREA AT PICNIC AREA, REFILL THE AREA WITH DIRT, LEVEL IT WITH COMPACTOR AND VIBRATORY MACHINE AND ON TOP TO PUT CEMENT-REQ#1239757	Brooklyn	FARRAGUT-0532	6/7/2019	SMALL PURCHASE	\$4,855.00
Brooklyn Property Management	1914199	SKOUNTZOS PLUMBING & HEATING CORP.	E ROOSEVELT II-TO RPAIR ROOF DRAIN PLUMBING WORK@927 DEKALB AVE-REQ#1240145	Brooklyn	E ROOSEVELT II-0281	6/7/2019	SMALL PURCHASE	\$4,774.00
Brooklyn Property Management	1914190	A PETER LUGER CONSTRUCTION INC	MARCUS GARVEY -TO REPLACE BULBS AND COVERS AT E.NY AVE, 1380, 1410, 1400, AND 10 AMBOY ST-REQ#1239737	Brooklyn	MARCUS GARVEY -0381	6/7/2019	SMALL PURCHASE	\$4,990.00
Brooklyn Property Management	1914209	SURAJ CONSTRUCTION INC	MARCUS GARVEY TO DO CLEANING HOUSE TRAP GOING OUTSIDE TO MAIN HOLES STOPPAGE AND REMOVE SLUDGE FROM BOTH BLDG 333 HOPKINS AVE AND 1400 E NY AVE-REQ#1240463	Brooklyn	MARCUS GARVEY -0381	6/7/2019	SMALL PURCHASE	\$4,896.00
Brooklyn Property Management	1914221	PECKS STATIONERS INC. D/B/A PECKS OFFICE PLUS	WHITMAN HOUSES-OFFICE SUPPLIES.OTHER STATIONERY_1214294	Brooklyn	WHITMAN HOUSES-0509	6/10/2019	SMALL PURCHASE	\$405.03
Brooklyn Property Management	1914029	NYS DEPT OF CORRECTIONAL SERVICE	LOUIS PINK-.GENERAL OFFICE FURNITURE & EQUIPMENT_REQ# 1231377	Brooklyn	LOUIS PINK-0235	6/10/2019	SMALL PURCHASE	\$3,960.00

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Brooklyn Property Management	1914246	KC RESTORATION CORP	BORINQUEN II-O REPLACE OLD DAMAGE CERAMIC FLOOR TILE INSIDE THE 2 LOBBY HALLWAYS (418 SQ.FT.) AT 330 BUSHWICK AVE AND 125 SEIGEL ST-REQ#1240895	Brooklyn	BORINQUEN II-0390	6/10/2019	SMALL PURCHASE	\$3,688.00
Brooklyn Property Management	1914237	DIRTY GLOVES DRAIN SERVICES LLC	BORINQUEN II-TO CEAN AND CLEAR CANOPY ROOF DRAINS IN BLDG 14-REQ#1240861	Brooklyn	BORINQUEN II-0390	6/10/2019	SMALL PURCHASE	\$3,434.00
Brooklyn Property Management	1914236	SURAJ CONSTRUCTION INC	ALBANY-TO CLEAN HOUSE TRAP OUTSIDE TO MAIN HOLES STOPPAGE AND REMOVE SLUDGE FROM BOTH BLDG 3 AND 4-REQ#1240983	Brooklyn	ALBANY-0524	6/10/2019	SMALL PURCHASE	\$4,876.00
Brooklyn Property Management	1914231	PLASMA DEVELOPMENT INC	ALBANY-TO REPLACE AND INSTALL NEW VENTILATION EXHUST FAN IN TANK ROOM IN BLDG 180 TROY AVE-REQ#1241006	Brooklyn	ALBANY-0524	6/10/2019	SMALL PURCHASE	\$4,899.00
Heating Management Services Dept	1914227	URBAN ELECTRICAL CORP	BAYVIEW-HEATING DEPT FOR UPGRADING THE ELECTRICAL CONTROL PANEL IN THE BOILER ROOM, REPAIR ALL THE CONTROLS AND RUN NEW WIRING AND CONDUIT PIPING TO FACILITATE THE SAME-REQ#1240863	Brooklyn	BAYVIEW-0670	6/10/2019	SMALL PURCHASE	\$4,925.00
Supply Management - Procurement	1913969	NYS DEPT OF CORRECTIONAL SERVICE	CITYWIDE DEVELOPMENTS-.GENERAL OFFICE FURNITURE & EQUIPMENT	Brooklyn		6/10/2019	SMALL PURCHASE	\$3,915.00
Supply Management - Procurement	1914143	MERCURY PAINT CORP	various paint supplies/CITYWIDE DEVELOPMENTS	Brooklyn		6/10/2019	SMALL PURCHASE	\$2,233.50
Brooklyn Property Management	1914275	GOODWILL CONSTRUCTION CORP	RED HOOK WEST-TO INSTALL/REPLACE NEW VCT FLOOR TILES IN 7 PUBLIC HALLWAYS (1,890 SQ.FT.)-REQ#1240737	Brooklyn	RED HOOK WEST-0230	6/10/2019	SMALL PURCHASE	\$4,950.00
Brooklyn Property Management	1914253	SURAJ CONSTRUCTION INC	LOUIS PINK-TO CLEAN UP FIRE JOB, WAHSING WALLS AND CEILING, FLOOR, DOOR AND REMOVE SMOKE FROM COMPLET 5HT FLOOR 1F IN PUBLIC HALLWAY AT BLDG 1 2628 LIDEN BLVD.-REQ#1240794	Brooklyn	LOUIS PINK-0235	6/10/2019	SMALL PURCHASE	\$4,899.00
Mixed Finance Property Mgmt Dept	1914251	GANESH TILES INC	LINDEN-TO INSTALL 80 AC BRACKETS IN OCCUPIED APARTMENT-REQ#1240933	Brooklyn	LINDEN-0672	6/10/2019	SMALL PURCHASE	\$4,975.00
Supply Management - Procurement	1914241	C.J. KEAN CO., INC	PLUMBING SUPPLIES - RADIATOR COVERS	Brooklyn	LAFAYETTE GARDE-0247	6/10/2019	SMALL PURCHASE	\$1,050.00

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Supply Management - Procurement	1914095	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	UNITY PL. STORAGE-HEATING-VARIOUS ITEMS	Brooklyn	UNITY PL. STORAGE	6/10/2019	SMALL PURCHASE	\$7,767.25
Supply Management - Procurement	1913989	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Brooklyn	CITYWIDE DEVELOPMENTS	6/10/2019	SMALL PURCHASE	\$3,275.73
Supply Management - Procurement	1913790	PDQ SUPPLY, INC.	BURNERS	Brooklyn		6/10/2019	SMALL PURCHASE	\$2,532.26
Supply Management - Procurement	1913608	LUMINAIRE LIGHTING CORPORATION	FIXTUTRES	Brooklyn	BREVOORT-0213	6/10/2019	SMALL PURCHASE	\$490.00
Supply Management - Procurement	1913596	LUMINAIRE LIGHTING CORPORATION	FIXTURES	Brooklyn	OCEAN HILL/SARA-0269	6/10/2019	SMALL PURCHASE	\$980.00
Optimal Property Management Department	1914306	SURAJ CONSTRUCTION INC	UNITY PZA 17,24-TO REPAIR WALLS AND DOING WEATHER PROOFING AND WINDOW CAULKING OUTSIDE EXTERIOR THE WALLS OF THE BLDG 320 MILLER AVE 1C-REQ#1240680	Brooklyn	UNITY PZA 17,24-0348	6/10/2019	SMALL PURCHASE	\$4,897.00
Mixed Finance Property Mgmt Dept	1914299	UNITED EAGLE RENOVATIONS,INC.	TAYLOR-WYTHER -TO REMOVE AND INSTALL DROP CEILING AND TRACKS @114 TAYLOR ST DAY CARE CENTER BATHROOM 2-REQ#1240571	Brooklyn	TAYLOR-WYTHER -0358	6/10/2019	SMALL PURCHASE	\$4,975.00
Brooklyn Property Management	1914292	SURAJ CONSTRUCTION INC	SURFSIDE GARDEN-TO CLEAN 10 CATCH BASINS STORM DRAINS, REMOVE DIRT, IN BLDG 2947, 2925 AND 2926-REQ#1240484	Brooklyn	SURFSIDE GARDEN-0278	6/10/2019	SMALL PURCHASE	\$4,887.00
Brooklyn Property Management	1914327	BK CLEANING SERVICES INC	WYCKOFF CC - CLEAN, REMOVE DEBRIS & BULK MATERIAL FROM CANOPY OVER THE CC (PROPER051023)	Brooklyn	WYCKOFF C.C.-C272	6/10/2019	SMALL PURCHASE	\$2,400.00
Brooklyn Property Management	1914325	GOLD CITY CONTRACTING CORP	WYCKOFF GARDENS-MOVE OUT PREPARATION IN BLDG 574 APT 4N AND 6S-REQ#1239060	Brooklyn	WYCKOFF GARDENS-0272	6/10/2019	SMALL PURCHASE	\$4,050.00
Brooklyn Property Management	1914322	LOVE CONSTRUCTION CORP	WILLIAMSBURG-Move heating materials, shelves and closets from Bulk storage in building 9-req#1239101	Brooklyn	WILLIAMSBURG-0200	6/10/2019	SMALL PURCHASE	\$4,940.00
Brooklyn Property Management	1914315	BALI CONSTRUCTION CORP	WILLIAM REID -TO INSTALL FLOOR TILES AND COVE BASE IN MOVE OUT APT 199 APT 4F-REQ#1238963	Brooklyn	WILLIAM REID -0283	6/10/2019	SMALL PURCHASE	\$1,950.00
Brooklyn Property Management	1914312	HOME REMODELING EXPERTS, INC	WILLIAM REID -TO REPLACE THE ENTRANCE DOOR AT 698 RALPH AVE (36"X80" RHR) AND 10"10: WIRED GLASS VIEW WINDOW-REQ#1239065	Brooklyn	WILLIAM REID -0283	6/10/2019	SMALL PURCHASE	\$4,983.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Brooklyn Property Management	1914310	P. R. R. CONSTRUCTION, INC	WILLIAM REID -TO INSTALL STAINLESS STEEL REID HOUSE SIGNS FOR 2 DIFFERENT BUILDING, 7-9 INCHES HIGH-REQ#1240729	Brooklyn	WILLIAM REID -0283	6/10/2019	SMALL PURCHASE	\$3,920.00
Family Partnerships	1914311	ACADEMY BUS TOURS	FAMILY PARTNERSHIPS - BUS TRANSPORTATION FOR SUMNER SC TO CHELSEA PIERS ON 7/18/19 (FAMILY051005)	Brooklyn	SUMNER S.C.-S538	6/10/2019	SMALL PURCHASE	\$739.00
Brooklyn Property Management	1914332	SURAJ CONSTRUCTION INC	CYPRESS HILL-TO CLEAN HOUSE TRAP GOING OUTSIDE TO MAIN HOLES STOPPAGE AND REMOVE SLUDGE IN BLDG 6 335 FOUNTAIN AVE-REQ#1241793	Brooklyn	CYPRESS HILL-0536	6/10/2019	SMALL PURCHASE	\$4,792.00
Optimal Property Management Department	1914345	GK PAINTING CORP	SAMUEL TILDEN-TO REPAIR WROUGHT IRON FENCE, 20 LINEAR FEET AND 4 FEET HIGH @360 DUMONT AVE-REQ#1241367	Brooklyn	SAMUEL TILDEN-0233	6/11/2019	SMALL PURCHASE	\$3,536.00
Supply Management - Procurement	1914334	EQUIPTEX INDUSTRIAL CORP.	BLOCK AUXILIARY CONTACT	Brooklyn	CITYWIDE DEVELOPMENTS	6/11/2019	SMALL PURCHASE	\$4,244.80
Brooklyn Property Management	1914316	WEILGUS & SONS, INC.	INGERSOLL-0510 - HARDWARE - DOOR - BRASS STRIKE PLATE - REQ. # 1226953 - DORREN POWE	Brooklyn	INGERSOLL-0510	6/11/2019	SMALL PURCHASE	\$697.50
Mixed Finance Property Mgmt Dept	1914384	B.C. PAINTING CORP.	LINDEN-TO REMOVE BULK DEBRIS FROM MOVE OUT APTS TOTAL 4, 195 COZINE AVE, 5A, 300 WORTMAN AVE 74, 640 STANLEY AVE 7E, 245 WORTMAN AVE 9I-REQ#1240996	Brooklyn	LINDEN-0672	6/11/2019	SMALL PURCHASE	\$4,975.00
Brooklyn Property Management	1914370	MANU CONSTRUCTION INC	MARCY-TO COMPLETE FULL STRIP BUTTON UP AND MOVE OUT APT 542-6A-REQ#1240970	Brooklyn	MARCY-0514	6/11/2019	SMALL PURCHASE	\$4,950.00
Brooklyn Property Management	1914367	ZEBRA BUILDERS INC	KINGSBOROUGH-TO COMPLETE FULL BUTTON UP MOVE OUT APT BLDG 719-1C AND 447-8F-REQ#1240946	Brooklyn	KINGSBOROUGH-0205	6/11/2019	SMALL PURCHASE	\$4,850.00
Brooklyn Property Management	1914364	SURAJ CONSTRUCTION INC	FARRAGUT-TO CLEAN CATCH BASIN, REMOVE DIRTDEBRIS, STANDING WATER AND DO UNCLOG STOPPAGE IN PARKING LOT IN BLDG 237 NASSAU ST.-REQ#1238853	Brooklyn	FARRAGUT-0532	6/11/2019	SMALL PURCHASE	\$4,877.00
Brooklyn Property Management	1914359	PLASMA DEVELOPMENT INC	FARRAGUT-MOVE OUT APARTMENT PREPARATION, STRIPPING, REMOVE DEBRIS, CLEAN UP MOP FLOOR FOR BLDG 8 -4C, 9- 13J, 9-4G-REQ#1238896	Brooklyn	FARRAGUT-0532	6/11/2019	SMALL PURCHASE	\$4,845.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Mixed Finance Property Mgmt Dept	1914356	J S SAINI CONSTRUCTION CORP.	BUSHWICK-BUTTON UP 2 MOVE OUT APARTMENT 24 HOMBOLDT ST APT 5A AND 2G-REQ#1241382	Brooklyn	BUSHWICK-0430	6/11/2019	SMALL PURCHASE	\$4,980.00
Supply Management - Procurement	1914408	W.W. GRAINGER INC.	ANCHOR, CONICAL(QUOTATION #2040860497)	Brooklyn		6/11/2019	SMALL PURCHASE	\$1,574.60
Supply Management - Procurement	1914371	NATIONAL INDUSTRIES FOR THE BLIND	Wet mop polylock NYS OGS 20131202012	Brooklyn	CITYWIDE DEVELOPMENTS	6/11/2019	SMALL PURCHASE	\$377.97
Supply Management - Procurement	1914265	CONSERVE LIGHTING & ELECTRIC SUPPLIES	FUSES.(quotation # 7025707-00).	Brooklyn	CITYWIDE DEVELOPMENTS	6/11/2019	SMALL PURCHASE	\$4,864.38
Brooklyn Property Management	1914163	UNITED SUPPLY CORP.	CITYWIDE DEVELOPMENTS - TOOLS.MISCELLANEOUS TOOL BAG, ROLLING TOTE BAG WITH RETRACTABLE HANDLE & ZIPPERED TOP, 14" LONG X 9" WIDE X 13" HIGH, 600 DENIER MATERIAL, WITH INSIDE & OUTSIDE POCKETS, HUSKY #GP-44316AN13 -	Brooklyn	CITYWIDE DEVELOPMENTS	6/11/2019	SMALL PURCHASE	\$890.12
Supply Management - Procurement	1913984	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	VARIOUS PLUMBING SUPPLIES	Brooklyn		6/11/2019	SMALL PURCHASE	\$4,999.51
Supply Management - Procurement	1913917	W.W. GRAINGER INC.	CITYWIDE DEVELOPMENTS - HARDWARE.SIGNS, PLASTIC - Quote 2040801530Contract PC67235 - SIGN, "CAUTION MAINTENANCE WORK IN PROGRESS", SIGN, "WARNING. LEAD WORK AREA"	Brooklyn		6/11/2019	SMALL PURCHASE	\$509.70
Brooklyn Property Management	1914441	SURAJ CONSTRUCTION INC	CYPRESS HILL-EMERGENCY SERVICE DO UNCLOG ROOF STOPPAGE AND TWO CLOGGED DRAINS IN BLDG 2-REQ#1242462	Brooklyn	CYPRESS HILL-0536	6/11/2019	SMALL PURCHASE	\$4,890.00
Supply Management - Procurement	1914440	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	wall plates	Brooklyn		6/12/2019	SMALL PURCHASE	\$2,427.13
Supply Management - Procurement	1914417	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Brooklyn		6/12/2019	SMALL PURCHASE	\$4,997.80
Supply Management - Procurement	1914412	CENTRAL PLUMBING SPECIALTIES CO INC	PLUMBING SUPPLIES - QUOTE 460657	Brooklyn		6/12/2019	SMALL PURCHASE	\$2,859.35

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1914422	TANNER BOLT & NUT, INC.	CITYWIDE DEVELOPMENTS - HARDWARE.FASTENERS - TRI-WING SCREW - SCREW FOR WINDSCREEN - DRYWALL SCREW - SET SCREW - SCREW - REQ. #S 11800886 - 1177231 - 1176462 - 1180568 - 1179958 - 1182271 - 1181603 - 1176454	Brooklyn		6/12/2019	SMALL PURCHASE	\$871.59
Supply Management - Procurement	1914419	TANNER BOLT & NUT, INC.	CITYWIDE DEVELOPMENTS - HARDWARE.FASTENERS - SCREW - DRYWALL SCREW - ANCHOR - MACHINE SCREW - REQ. #S 1191551 - 1175540 - 1143834 - 1170549 - 1172123 - 1171675 - 1174773 - 1173131 - 1173938	Brooklyn		6/12/2019	SMALL PURCHASE	\$578.44
Brooklyn Property Management	1914387	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING/HEATING SUPPLIES - TANKS, STORAGE, 200 GALLON CAPACITY	Brooklyn	UNITY PL. STORAGE	6/12/2019	SMALL PURCHASE	\$5,859.48
Supply Management - Procurement	1914353	FORCE CHEMICAL COMPANY	DEODORANT, INDUSTRIAL STRENGTH, USED TO MASK VARIOUS ODORS	Brooklyn		6/12/2019	SMALL PURCHASE	\$2,772.00
Supply Management - Procurement	1914301	SHERWIN WILLIAMS	zipwall kit	Brooklyn	CITYWIDE DEVELOPMENTS	6/12/2019	SMALL PURCHASE	\$2,065.00
Brooklyn Property Management	1914282	FREMONT INDUSTRIAL CORP	safety cabinet for flammable liquids.	Brooklyn	MARLBOROMAINSTORERM	6/12/2019	SMALL PURCHASE	\$1,850.00
Supply Management - Procurement	1914348	MERCURY PAINT CORP	Van Dyke Visual Remediation initiative / Paint Materials/Supplies /attn John Economos/ req 1240151	Brooklyn	VAN DYKE-0216	6/12/2019	SMALL PURCHASE	\$2,983.50
Supply Management - Procurement	1914352	MERCURY PAINT CORP	GRAVESEND LEAD INITIATIVE/ attn SARRO, JAMES/ req 1238675	Brooklyn	GRAVESEND-0225	6/12/2019	SMALL PURCHASE	\$618.75
Supply Management - Procurement	1914424	TANNER BOLT & NUT, INC.	CITYWIDE DEVELOPMENTS - HARDWARE.FASTENERS - TOGGLE BOLT - DRYWALL SCREW - FENDER WASHER - ANCHOR - SCREW - REQ.#'S 1186191 - 1185579 - 1186137 - 1185526 - 1185404 - 1182356 - 1185719 - 1183326 - 1183481 - 1186042 - 1184712	Brooklyn		6/12/2019	SMALL PURCHASE	\$1,173.94
Supply Management - Procurement	1914390	NATIONAL ELEVATOR CAB&DOOR CORP.	BAYVIEW / ELEVATOR HATCH DOOR, RIGHT HAND SWING/ req 1203946 attn ROMERO, VINCENT	Brooklyn	BAYVIEW-0670	6/12/2019	SMALL PURCHASE	\$3,600.00

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Supply Management - Procurement	1914346	MERCURY PAINT CORP	Albany Visual Remediation Initiative/PAINT MATERIAL #13W-T23 / req 1237803	Brooklyn	ALBANY-0524	6/12/2019	SMALL PURCHASE	\$2,295.00
Supply Management - Procurement	1914405	STILLWELL SUPPLY CORP	GRAVESEND LEAD INITIATIVE/ LADDER, 3' STEP, FIBERGLASS/ attn SARRO, JAMES/ req 1238675	Brooklyn	GRAVESEND-0225	6/12/2019	SMALL PURCHASE	\$426.70
Supply Management - Procurement	1914358	ELEVATOR TECHNOLOGY CORP	SAMUEL TILDEN/ Elevator SADDLE, 2-7/8" X 1-1/8" X 70"/ attn ROMERO, VINCENT /	Brooklyn	SAMUEL TILDEN-0233	6/12/2019	SMALL PURCHASE	\$1,842.00
Brooklyn Property Management	1914421	ARAMSCO INC.	LANGSTON HUGHES-0275-GLOVES-REQ#1241641	Brooklyn	LANGSTON HUGHES-0275	6/12/2019	SMALL PURCHASE	\$260.00
Brooklyn Property Management	1913893	ENVIRONMENTAL EXPRESS, INC	Ghost wipes- quote 10499917	Brooklyn	O'DWYER GARDENS-0582	6/12/2019	SMALL PURCHASE	\$606.57
Optimal Property Management Department	1914489	VIRGO IRON WORKS INC.	BROWNSVILLE-TO REPAIR BROKEN FENCES AROUND 291 BLAKE AVE, 252 AND 268 OSBORN ST-REQ#1241856	Brooklyn	BROWNSVILLE-0512	6/12/2019	SMALL PURCHASE	\$4,965.00
Mixed Finance Property Mgmt Dept	1914478	GOODWILL CONSTRUCTION CORP	BUSHWICK-TO DO MAINTENANCE BUTTON UP IN MOVE OUT APT 370 BUSHWICK AVE 2G, 5 ROOMS-REQ#1242603	Brooklyn	BUSHWICK-0430	6/12/2019	SMALL PURCHASE	\$4,860.00
Brooklyn Property Management	1914472	SUKHA CONSTRUCTION CORP	KINGSBOROUGH-TO REMOVE DEBRIS AND CLEAN UP 2 MOVE OUT APARTMENT AT 642 KINGS 6TH WALK APT 1C AND 641 KINGS 6TH WALK APT 3F-REQ#1238839	Brooklyn	KINGSBOROUGH-0205	6/12/2019	SMALL PURCHASE	\$4,750.00
Brooklyn Property Management	1914461	AL-RAZIQA CONSTRUCTION INC	CAREY GARDENS -TO CLEAN OUT AND REMOVE DEBRIS FROM MOVE OUT APT 2007 SURF AVE APT 5A, 5 ROOMS AND 3058 W. 24TH ST APT 8J 4 ROOMS-REQ#1242635	Brooklyn	CAREY GARDENS -0288	6/12/2019	SMALL PURCHASE	\$4,795.00
Supply Management - Procurement	1914433	128-13 ROCKAWAY BLVD. CORP. DBA/ OZONE	CITYWIDE DEVELOPMENTS-SEALANT	Brooklyn		6/12/2019	SMALL PURCHASE	\$1,371.30
Supply Management - Procurement	1912895	HOBBY OFFICE CORP	CITYWIDE DEVELOPMENTS-OFFICE SUPPLIES	Brooklyn		6/12/2019	SMALL PURCHASE	\$1,067.36
Brooklyn Property Management	1914418	ARAMSCO INC.	INGERSOLMAINSTORERM-GLOVES-REQ#1241497	Brooklyn	INGERSOLMAINSTORERM	6/12/2019	SMALL PURCHASE	\$90.00

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Brooklyn Property Management	1914428	J. ALPERIN CO.	QUOTE#74336-UNITY PLAZA NGO1 SKILLED TRADES-CAULKING-REQ#1236882	Brooklyn	UNITY PLAZA NGO1 SKILLED TRADES	6/12/2019	SMALL PURCHASE	\$239.70
Brooklyn Property Management	1914005	128-13 ROCKAWAY BLVD. CORP. DBA/OZONE	LOUIS PINK-0235-WIRE ROLL-REQ#1232552	Brooklyn	LOUIS PINK-0235	6/12/2019	SMALL PURCHASE	\$265.20
Supply Management - Procurement	1913995	128-13 ROCKAWAY BLVD. CORP. DBA/OZONE	CITYWIDE DEVELOPMENTS-RAILROAD TIES	Brooklyn		6/12/2019	SMALL PURCHASE	\$994.50
Brooklyn Property Management	1914500	C.J. KEAN CO., INC	HEATING SUPPLIES - CONVECTORS	Brooklyn	UNITY PL. STORAGE	6/12/2019	SMALL PURCHASE	\$3,000.00
Supply Management - Procurement	1913662	TURTLE & HUGHES, INC.	breakers.	Brooklyn	VARIOUS PROPERTIES & DEPARTMENTS	6/12/2019	SMALL PURCHASE	\$1,076.80
Supply Management - Procurement	1914488	W.W. GRAINGER INC.	HAND DRYER, Quote 2040874729	Brooklyn	VARIOUS PROPERTIES & DEPARTMENTS	6/12/2019	SMALL PURCHASE	\$779.98
Brooklyn Property Management	1914518	SURAJ CONSTRUCTION INC	LAFAYETTE GARDE-TO CLEAR BACK TO BACK STOPPAGE AT BATHROOM OCCUPIED APARTMENT IN BLDG 345 CLASSON AVE-REQ#1244210	Brooklyn	LAFAYETTE GARDE-0247	6/12/2019	SMALL PURCHASE	\$3,950.00
Brooklyn Property Management	1914517	DIESEL BUILDERS INC	TOMPKINS-TO REPAIR METAL FENCING AND STRAIGHT UP IN GROUND AREAS AT VARIOUS LOCATIONS-REQ#1242857	Brooklyn	TOMPKINS-0246	6/12/2019	SMALL PURCHASE	\$4,867.00
Brooklyn Property Management	1914513	ASPN CONSTRUCTION INC.	CAREY GARDENS -TO REMOVE 4 CYLINDERS FROM LOBBY DOORS AND PRODUCE 300 KEYS FOR 3 MEDICO CORE CYLINDERS AND 100 KEYS FOR 1 ARROW CORE CYLINDER-REQ#1241950	Brooklyn	CAREY GARDENS -0288	6/12/2019	SMALL PURCHASE	\$4,290.00
Brooklyn Property Management	1914507	DOOR & MAILBOX SERVICE, INC.	LAFAYETTE GARDE-TO REPAIR TENANT MAILBOX DOOR (BLDG 5)-REQ#1241950	Brooklyn	LAFAYETTE GARDE-0247	6/12/2019	SMALL PURCHASE	\$680.00
Brooklyn Property Management	1914524	TEENUSA CONSTRUCTION CORP	WHITMAN HOUSES-Remove sludge from outside house trap and also debris from the work site. At 102 Cumberland, 151 N. Oxford and 32 Auburn-req#1241294	Brooklyn	WHITMAN HOUSES-0509	6/12/2019	SMALL PURCHASE	\$4,990.00
Brooklyn Property Management	1914522	LSJ CONSTRUCTION CORP.	MARCUS GARVEY -TO REPAIR THE WALL TILES AND GROOUT AT 1400 EAST NY APT 1A, 1B AND 11J, TOTAL 80 SQ.FT.-REQ#1238444	Brooklyn	MARCUS GARVEY -0381	6/12/2019	SMALL PURCHASE	\$4,895.00

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Supply Management - Procurement	1913866	COURT STREET STATIONERS INC	CITYWIDE DEVELOPMENTS-GENERAL OFFICE FURNITURE & EQUIPMENT	Brooklyn		6/13/2019	SMALL PURCHASE	\$2,222.91
Supply Management - Procurement	1914480	MERCURY PAINT CORP	SUMNER Lead Initiative / attn John Economos / req 1242748	Brooklyn	SUMNER-0538	6/13/2019	SMALL PURCHASE	\$2,295.00
Brooklyn Property Management	1914594	SURAJ CONSTRUCTION INC	ALBANY-TO DO EPOXY FLOOR IN 3 TANK ROOMS IN BLDG 1414 BERGEN ST, 162 AND 180 TROY AVE-REQ#1241060	Brooklyn	ALBANY-0524	6/13/2019	SMALL PURCHASE	\$4,865.00
Brooklyn Property Management	1914591	J S SAINI CONSTRUCTION CORP.	ALBANY-TO INSTALL PLANK FLOORING TILES IN 2 ROOMS AND HALLWAY APPROX 1,020 SQ.FT.-REQ#1242353	Brooklyn	ALBANY-0524	6/13/2019	SMALL PURCHASE	\$4,980.00
Heating Management Services Dept	1914578	MILLENNIUM HEATING SERVICE & REPAIR	HEATING DEPT-TO REPLACE EXPANSION TANK WITH A BRAND NEW ONE OF ITS KIND (150 PSI) AND REPLACE 3/4" POP SAFETY VALVE REPLACEMENT (75 PSI)-REQ#1243085	Brooklyn	WILLIAM REID -0283	6/13/2019	SMALL PURCHASE	\$4,350.00
Heating Management Services Dept	1914571	MILLENNIUM HEATING SERVICE & REPAIR	HEATING DEPT-LABOR AND MATERIAL TO REMOVE AND REPLACE 3 (3X3) POP SAFETY VALVES ON BOILER #3-REQ#1243123	Brooklyn	UNITY PLAZA SS-3755	6/13/2019	SMALL PURCHASE	\$4,480.00
Optimal Property Management Department	1914566	CHANDRA CONSTRUCTION CORP.	UNITY PZA 17,24-TO REPLACE SHEETROCK WALL AND CEILING IN 2 MEN AND WOMEN BATHROOM-REQ#1243271	Brooklyn	UNITY PZA 17,24-0348	6/13/2019	SMALL PURCHASE	\$4,950.00
Brooklyn Property Management	1914562	SURAJ CONSTRUCTION INC	WILLIAM REID -TO REPAIR GUTTER LEADER PIPE AND GUTTER CLEANING AT BLDG 752 AND 728 FEINMORE-REQ#1238917	Brooklyn	WILLIAM REID -0283	6/13/2019	SMALL PURCHASE	\$4,550.00
Brooklyn Property Management	1914558	AL-RAZIQ CONSTRUCTION INC	LOUIS ARMSTRONG-TO DO MAINTENANCE STRIP AND BUTTON UP MOVE OUT APT 388 CLIFTON PLACE APT 4B AND 292 LEX, AVE APT 00A-REQ#1243452	Brooklyn	LOUIS ARMSTRONG-0325	6/13/2019	SMALL PURCHASE	\$4,965.00
Brooklyn Property Management	1914557	A PETER LUGER CONSTRUCTION INC	LOUIS ARMSTRONG-TO UNCLOG THE ROOF DRAIN DUE TO RAINWATER GETTING INTO RESIDENT APTS AT 300, 302 304 LEXINGTON AVE -REQ#1242881	Brooklyn	LOUIS ARMSTRONG-0325	6/13/2019	SMALL PURCHASE	\$4,984.00
Brooklyn Property Management	1914556	RAI BROTHERS CONTRACTING INC.	LOUIS ARMSTRONG-to replace safety security gate in bldg 354 Clifton Place Apt 00B, 366 Clifton Place Apt 1A, 292 Lex. Ave Apt 00A-req#1242714	Brooklyn	LOUIS ARMSTRONG-0325	6/13/2019	SMALL PURCHASE	\$4,899.00

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Brooklyn Property Management	1914552	SATGUR CONSTRUCTION, INC.	TOMPKINS-TO INSTALL FLOOR TILES IN 5 MOVE OUT APTS 212 THROOP AVE APT 3J, 3 ROOMS, 200 THROOP AVE APT 10D, 4 ROOMS, 744 PARK AVE APT 9A, 5 ROOMS, 919 MYRTLE AVE APT 2N 3 ROOMS, 440 BERRY ST APT 4H, 3 ROOMS-REQ#1243570	Brooklyn	TOMPKINS-0246	6/13/2019	SMALL PURCHASE	\$4,939.00
General Services	1914576	I & E TIRE CORP.	AUTOMOTIVE - QUOTE 444487	Brooklyn	FLEET ADMIN-A031	6/13/2019	SMALL PURCHASE	\$204.00
Maintenance, Repair & Skilled Trades	1914600	STAR LINE CONSTRUCTION INC	MAINTENANCE & REPAIR - MAINTENANCE RESTORATION OF WALLS & CEILINGS, REMOVE VCT FLOORS, REPAIR FLOOR & INSTALL VCT FLOORS IN TEEN LOUNGE @ BROWNSVILLE (PROPER050953)	Brooklyn	BROWNSVILLE-0512	6/13/2019	SMALL PURCHASE	\$4,325.00
General Services	1914574	I & E TIRE CORP.	AUTOMOTIVE - QUOTE 444508	Brooklyn	FLEET ADMIN-A031	6/13/2019	SMALL PURCHASE	\$468.00
General Services	1914573	I & E TIRE CORP.	AUTOMOTIVE - QUOTE 444496	Brooklyn	FLEET ADMIN-A031	6/13/2019	SMALL PURCHASE	\$1,180.00
General Services	1914572	I & E TIRE CORP.	AUTOMOTIVE - QUOTE 444507	Brooklyn	FLEET ADMIN-A031	6/13/2019	SMALL PURCHASE	\$340.00
Brooklyn Property Management	1914568	SUPERIOR HEATING SUPPLY INC.	HEATING SUPPLIES - QUOTE M1449	Brooklyn	UNITY PL. STORAGE	6/13/2019	SMALL PURCHASE	\$250.00
Brooklyn Property Management	1914563	SUPERIOR HEATING SUPPLY INC.	PLUMBING/HEATING SUPPLIES - QUOTE M1454	Brooklyn	VAN DYKE-0216	6/13/2019	SMALL PURCHASE	\$879.00
Supply Management - Procurement	1914492	CONSERVE LIGHTING & ELECTRIC SUPPLIES	WALL PLATES (QUOTATION # 70254774-00).	Brooklyn	CITYWIDE DEVELOPMENTS	6/13/2019	SMALL PURCHASE	\$1,018.00
Supply Management - Procurement	1914482	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Brooklyn		6/13/2019	SMALL PURCHASE	\$4,546.19
Supply Management - Procurement	1914479	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Brooklyn		6/13/2019	SMALL PURCHASE	\$4,065.24
Supply Management - Procurement	1914477	CENTRAL PLUMBING SPECIALTIES CO INC	PLUMBING SUPPLIES - QUOTE 460734	Brooklyn	CITYWIDE DEVELOPMENTS	6/13/2019	SMALL PURCHASE	\$3,654.64
Supply Management - Procurement	1914475	CENTRAL PLUMBING SPECIALTIES CO INC	PLUMBING SUPPLIES - QUOTE 1914475	Brooklyn		6/13/2019	SMALL PURCHASE	\$3,589.66

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Brooklyn Property Management	1914434	CAPP, INC	PLUMBING SUPPLIES - QUOTE S2366719	Brooklyn	UNITY PL. STORAGE	6/13/2019	SMALL PURCHASE	\$1,322.00
Supply Management - Procurement	1912659	APR INDUSTRIES INC.	CITYWIDE DEVELOPMENTS - HARDWARE - DOOR - STRIKE PLATE, FOR NORWALK #2661, 5-3/4" LENGTH, STEEL, US18A FINISH, DELILLO #615, APR*USA #2617A - REQ.'S # 1205346 - 1225071 - 1209792 - 1231409 - 1175792 - 1220820	Brooklyn		6/13/2019	SMALL PURCHASE	\$2,024.25
Supply Management - Procurement	1910207	W.W. GRAINGER INC.	CITYWIDE DEVELOPMENTS-OFFICE SUPPLIES.TOILET TISSUES/TOWELS	Brooklyn		6/13/2019	SMALL PURCHASE	\$1,411.56
Brooklyn Property Management	1914539	COURT STREET STATIONERS INC	BROWNSVILLE-OFFICE EQUIPT & FURNITURE.FURNITURE - GROUP FOLDING TABLES 1209582	Brooklyn	BROWNSVILLE-0512	6/13/2019	SMALL PURCHASE	\$217.49
Supply Management - Procurement	1909552	UNITED SUPPLY CORP.	CITYWIDE DEVELOPMENTS_GENERAL OFFICE FURNITURE & EQUIPMENT	Brooklyn		6/13/2019	SMALL PURCHASE	\$2,799.77
General Services	1914621	POWER BRAKE SERVICE	AUTOMOTIVE - PARTS FOR ELECTRIC TRASH TUCKS	Brooklyn	FLEET ADMIN-A031	6/13/2019	SMALL PURCHASE	\$833.10
Brooklyn Property Management	1914608	JAMAICA HARDWARE & PAINTS, INC	HOWARD-0568 - ! URGENT ! - HARDWARE - DOOR - KEY BLANKS - REQ. #S 1241601 - 1241572	Brooklyn	HOWARD-0568	6/13/2019	SMALL PURCHASE	\$668.00
Supply Management - Procurement	1914597	W.W. GRAINGER INC.	WATER COOLER,	Brooklyn		6/13/2019	SMALL PURCHASE	\$1,389.57
Supply Management - Procurement	1914580	KLEAR-VIEW APPLIANCE	MICROWAVE,SUMMIT 0.9 CU. FT. COUNTERTOP MICROWAVE	Brooklyn	CITYWIDE DEVELOPMENTS	6/13/2019	SMALL PURCHASE	\$530.00
Supply Management - Procurement	1914506	PRODUCT DESIGN MACHINERY CORP.	CHARGER, BOARD REPLACEMENT,	Brooklyn	SETH LOW-0276	6/13/2019	SMALL PURCHASE	\$479.60
Supply Management - Procurement	1914453	AETNA ELECTRIC LLC	electric-fan	Brooklyn		6/13/2019	SMALL PURCHASE	\$3,835.48
Supply Management - Procurement	1913815	DART SEASONAL PRODUCTS INC	WATER.	Brooklyn		6/13/2019	SMALL PURCHASE	\$792.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1914266	W.W. GRAINGER INC.	red bucket, vest, protective chaps, marking tape, cooling bandana, anit vibrative gloves, hanger for fire extinguishers quote -2040846121-PC67235 State of New York	Brooklyn		6/13/2019	SMALL PURCHASE	\$3,296.57
Brooklyn Property Management	1914657	GOODWILL CONSTRUCTION CORP	SURFSIDE GARDEN-TO INSTALL NEW VCT FLOOR TILES IN 3 PUBLIC HALLWAYS (1850 SQ.FT.) IN BLD 5-REQ#1241826	Brooklyn	SURFSIDE GARDEN-0278	6/13/2019	SMALL PURCHASE	\$4,985.00
Optimal Property Management Department	1914647	ZEBRA BUILDERS INC	VAN DYKE-TO CLEAN UP HOUSE TRAP PITTS AND REMOVE SLUG FROM MAIN HOLE AND CLEAR STOPPAGE OUTSIDE IN BLDG 422 AND 374 BLAKE-REQ#1242477	Brooklyn	VAN DYKE-0216	6/13/2019	SMALL PURCHASE	\$4,950.00
Brooklyn Property Management	1914646	NOORI CONSTRUCTION CORP	SUMNER-TO CLEAN THE HOUSE TRAP OUTSIDE TO THE CITY MAIN HOLES AND FIX THE STOPPAGE AND REMOVE THE SLUDGE IN BLDG 888 AND 878 PARK AVE-REQ#1239395	Brooklyn	SUMNER-0538	6/13/2019	SMALL PURCHASE	\$4,870.00
Mixed Finance Property Mgmt Dept	1914642	ASPN CONSTRUCTION INC.	BUSHWICK-TO INSTALL ONE NEW EYE WASH STATION @131 MOORE ST BASEMENT-REQ#1239272	Brooklyn	BUSHWICK-0430	6/13/2019	SMALL PURCHASE	\$1,975.00
Optimal Property Management Department	1914640	MAC FHIONNGHAILE & SONS ELECTRICAL CONTRACTING INC	BROWNSVILLE-TO INSTALL, PROGRAM AND TESTING OF INTERCOM NXT BOARD AND CORRESPONDING LAC EQUIPMENT @BLDG 17-REQ#1241745	Brooklyn	BROWNSVILLE-0512	6/13/2019	SMALL PURCHASE	\$1,890.00
Brooklyn Property Management	1914638	DEEPAK CONTRACTING INC.	BREVOORT- FLOOR TILES THE MANAGEMENT OFFICE AND HALLWAYS ,TOTOAL 2600 SQ.FT.@296 RAPH AVE.-REQ#1239369	Brooklyn	BREVOORT-0213	6/13/2019	SMALL PURCHASE	\$4,999.00
Brooklyn Property Management	1914635	SHARK BUILDERS INC	BREUKELEN-TO INSTALL EXPOSY FLOOR OF 3 COMPACTOR ROOMS AND FINISH THE FLOORS WITH SEALER AFTER EPOXY 103-07 FLATLANDS AVE, 757 E 103 ST AND 758 E 105 ST-REQ#1243117	Brooklyn	BREUKELEN-0212	6/13/2019	SMALL PURCHASE	\$4,995.00
Supply Management - Materials Management	1914634	S.A.C. RESTORATION INC.	TRAM WAREHOUSE - REPAIR/REPLACE ROLL DOWN GATE **REQ 1240237**	Brooklyn	TRAM WAREHOUSE	6/13/2019	SMALL PURCHASE	\$3,250.00
Brooklyn Property Management	1914632	JORDAN BUILDERS CORP	WHITMAN HOUSES-TO REPLACE GARBAGE COMPOUND AREA GATE -REQ#1242134	Brooklyn	WHITMAN HOUSES-0509	6/13/2019	SMALL PURCHASE	\$3,650.00
Optimal Property Management Department	1914631	BUSHRA CONSTRUCTION CORP	VAN DYKE-TO REPAIR BROKEN EXTERIOR GATE COVER AND RELIGN ACCESS AT 414 AND 410 SUTTER AVE-REQ#1241913	Brooklyn	VAN DYKE-0216	6/13/2019	SMALL PURCHASE	\$4,992.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Optimal Property Management Department	1914629	HOME REMODELING EXPERTS, INC	UNITY PZA 17,24-TO REPLACE 2 WINDOW SECURITY GATES AT 340 WILLIAM AVE APT 6K AND 428 SHEFFIELD AVE APT 6B-REQ#1241943	Brooklyn	UNITY PZA 17,24-0348	6/13/2019	SMALL PURCHASE	\$3,554.00
Mixed Finance Property Mgmt Dept	1914620	SURAJ CONSTRUCTION INC	BAYVIEW-TO DO MAINTENANCE BUTTON UP MOVE OUT APARTMENT, REMOVE DEBRIS IN BLDG 23 APT 2G AND BLDG 13 APT 1B-REQ#1243421	Brooklyn	BAYVIEW-0670	6/13/2019	SMALL PURCHASE	\$4,893.00
Mixed Finance Property Mgmt Dept	1914609	STAR LINE CONSTRUCTION INC	MARLBORO-Fabricate and install 5 metal racks for storage room and transfer equipment from bldg 6 o 15 storage room and remove debris-req#1241047	Brooklyn	MARLBORO-0426	6/13/2019	SMALL PURCHASE	\$4,975.00
Family Partnerships	1914602	VILLA ROMA RESORT AND CONFERENCE CENTER, INC	FAMILY PARTNERSHIPS - DAY TRIP TRIBUTE TO DIANA ROSS & TINA TURNER ON 9/23/19 FOR SUMNER SC (FAMILY051042)	Brooklyn	SUMNER S.C.-S538	6/13/2019	SMALL PURCHASE	\$1,874.50
Brooklyn Property Management	1911388	WEBSTER LOCK & HARDWARE INC.	VAN DYKE-0216 - HARDWARE - DOOR - FULL WITH LIFTER TRIM LHR / RHR - ELECTROMAGENTIC LOCK-ARMATURE ASSEMBLY - REQ. # 1178469	Brooklyn	VAN DYKE-0216	6/14/2019	SMALL PURCHASE	\$4,170.00
Brooklyn Property Management	1914708	KHUSHI CONSTRUCTION, INC.	STUYVESANT GRDN-to remove garbage and debris from roof of the building in Community Center-req#1238534	Brooklyn	STUYVESANT GRDN-0337	6/14/2019	SMALL PURCHASE	\$4,975.00
Brooklyn Property Management	1914703	LOVE CONSTRUCTION CORP	WILLIAMSBURG-TO CEALN DEBRIS AND GARBAGE OFF OF THE CANOPIES IN BLDG 8, 9, 11,AND 13-REQ#1241225	Brooklyn	WILLIAMSBURG-0200	6/14/2019	SMALL PURCHASE	\$4,780.00
Brooklyn Property Management	1914697	LOVE CONSTRUCTION CORP	WILLIAMSBURG-TO INSTALL RAILINGS WITH NEW BRACKETS AND ANCHORS ON STAGE AND ON STAGE STEPS, AND SEAL EXISTING HOLES WITH CONCRETE-REQ#1239092	Brooklyn	WILLIAMSBURG-0200	6/14/2019	SMALL PURCHASE	\$4,590.00
Optimal Property Management Department	1914695	BUSHRA CONSTRUCTION CORP	VAN DYKE-TO REPAIR BROKEN 2 WINDOWS AND MISSING HARDWARE REPLACEMENT AT MANAGEMENT OFFICE-REQ#1242575	Brooklyn	VAN DYKE-0216	6/14/2019	SMALL PURCHASE	\$4,995.00
Optimal Property Management Department	1914694	TDM ROYAL, INC.	VAN DYKE-TO PLACE NON SLIP EPOXY FLOOR 848 SQ.FT. IN HALLWAYS AT MAINTENANCE AREA - REQ#1242525	Brooklyn	VAN DYKE-0216	6/14/2019	SMALL PURCHASE	\$4,950.00
Optimal Property Management Department	1914693	ASIF SINGH CORP	VAN DYKE-MOVE OUT APARTMENT BUTTON UP @BLDG 395 LIVONIA AVE APT 8G FIRE JOB AND BLDG 429 DUMONT AVE APT 9C-REQ#1243767	Brooklyn	VAN DYKE-0216	6/14/2019	SMALL PURCHASE	\$3,230.00

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Brooklyn Property Management	1914691	B-ONE CONSTRUCTION INC	WILLIAM REID -TO REMOVE BROKEN FENCE AND INSTALL NEW DIAMOND MESH FENCE 40/80 INCH HEIGHT AND 36/80 INCH DOOR IN REFRIGERATOR STORAGE ROOM @955 RUTLAND ROAD-REQ#1243760	Brooklyn	WILLIAM REID -0283	6/14/2019	SMALL PURCHASE	\$4,995.00
Brooklyn Property Management	1914690	BALI CONSTRUCTION CORP	WILLIAM REID -TO REMOVE STORAGE BULK CONTAINERS FROM COMPOUND AREA-REQ#1240744	Brooklyn	WILLIAM REID -0283	6/14/2019	SMALL PURCHASE	\$4,976.00
Brooklyn Property Management	1914689	ASPN CONSTRUCTION INC.	RED HOOK WEST-TO REPAIR/REPLACE DOOR HINGES, DAMAGED DOOR CLOSERS, BROKEN PANIC BAR AND ALIGNMENT FOR REAR EXIT AND PUBLIC SOACE DOORS AT VARIOUS LOCATIONS-REQ#1242890	Brooklyn	RED HOOK WEST-0230	6/14/2019	SMALL PURCHASE	\$4,475.00
Brooklyn Property Management	1914677	TRI-STATE PUMP & MOTOR INC.	TOMPKINS-LABOR AND MATERIAL FOR THE REMOVAL, TOTAL OVERHAUL AND RE-INSTALLATION OF 2 END SUCTION TYPE BOOSTER PUMP-REQ#1242859	Brooklyn	TOMPKINS-0246	6/14/2019	SMALL PURCHASE	\$3,900.00
Mixed Finance Property Mgmt Dept	1914672	TRI-STATE PUMP & MOTOR INC.	BOULEVARD-LABOR AND MATERIAL FOR THE REMOVAL, TOTAL OVERHAUL, AND RE-INSTALLATION OF 3 EJECTOR PUMPS-REQ#1241711	Brooklyn	BOULEVARD-0637	6/14/2019	SMALL PURCHASE	\$4,950.00
Brooklyn Property Management	1914728	NRR CONSTRUCTION INC	BREUKELEN-TO REMOVE AND INSTALL 16 NEW LOCKERS IN MEN'S LOCER ROOM IN MAINTENANCE OFFICE-REQ#1243109	Brooklyn	BREUKELEN-0212	6/14/2019	SMALL PURCHASE	\$4,995.00
Brooklyn Property Management	1914743	TEENUSA CONSTRUCTION CORP	PARK ROCK CONSO-TO REPLACE 16 ED BULBS AND SLIDING COVERS SAT IN BASEMENT AREA-REQ#1243768	Brooklyn	PARK ROCK CONSO-0765	6/14/2019	SMALL PURCHASE	\$4,750.00
Brooklyn Property Management	1914738	SURAJ CONSTRUCTION INC	STUYVESANT GRDN-TO REPAIR DAMAGED STEPS AND METAL STEP NOSE WITH CEMENT IN PUBLIC STAIRS, TOTAL 35 PIECES IN BLDG 245 LEWIS AVE AND 700 GATES AVF-RFO#1241656	Brooklyn	STUYVESANT GRDN-0337	6/14/2019	SMALL PURCHASE	\$4,893.00
Brooklyn Property Management	1914736	NRR CONSTRUCTION INC	BREUKELEN-TO REPAIR AND FIX THE METAL STAIRS OF 6 BUILDINGS AT VARIOUS LOCATIONS-REQ#1238513	Brooklyn	BREUKELEN-0212	6/14/2019	SMALL PURCHASE	\$4,995.00
Brooklyn Property Management	1914734	VIRGO IRON WORKS INC.	BREUKELEN-TO FABRICATE AND INSTALL 15 8 1/4 IN DRAIN COVERS AND 15 7 IN DRAIN COVERS-REQ#1243196	Brooklyn	BREUKELEN-0212	6/14/2019	SMALL PURCHASE	\$2,100.00
Supply Management - Procurement	1914490	AMSTERDAM FIXTURE CORP.	FIXTURES	Brooklyn	CITYWIDE DEVELOPMENTS	6/14/2019	SMALL PURCHASE	\$2,641.14

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Supply Management - Procurement	1914468	PDQ SUPPLY, INC.	GASKET,	Brooklyn	CITYWIDE DEVELOPMENTS	6/14/2019	SMALL PURCHASE	\$2,398.03
Supply Management - Procurement	1914273	AMITY VACUUM, INC.	safety Flag	Brooklyn	CITYWIDE DEVELOPMENTS	6/14/2019	SMALL PURCHASE	\$119.70
Brooklyn Property Management	1914748	7 SEAS INFRATECH CORP	MARCY-FULL STRIP BUTTON UP AND MOVE OUT APT 586 PARK AVE 2C-REQ#1243408	Brooklyn	MARCY-0514	6/14/2019	SMALL PURCHASE	\$4,950.00
Brooklyn Property Management	1914751	B-ONE CONSTRUCTION INC	WILLIAM REID -LABOR AND MATERIAL TO BACK FILLING OF FLOOR TRENCH AFTER PLUMBING REPAIR-REQ#1244196	Brooklyn	WILLIAM REID -0283	6/14/2019	SMALL PURCHASE	\$4,995.00
Supply Management - Procurement	1914470	W.W. GRAINGER INC.	SUMNER Lead Initiative / attn John Economos / req 1242748/ quote 2040838691	Brooklyn	SUMNER-0538	6/14/2019	SMALL PURCHASE	\$507.20
Supply Management - Procurement	1914656	MERCURY PAINT CORP	ALBANY VISUAL REMEDIATION INITIATIVE MATERIAL/ attn JOHN ECONOMOS & MILLS DAVID / req 1235229	Brooklyn	ALBANY-0524	6/14/2019	SMALL PURCHASE	\$4,590.00
Supply Management - Procurement	1914717	ELEVATOR TECHNOLOGY CORP	TAYLOR-WYTHE / MONITOR, BRAKE, COMPLETE, HOLLISTER-WHITNEY #102-094 / attn PREVIL, ERNST/ req 1180472	Brooklyn	TAYLOR-WYTHE -0358	6/14/2019	SMALL PURCHASE	\$578.00
Brooklyn Property Management	1914785	DIRTY GLOVES DRAIN SERVICES LLC	INGERSOLL-CLEANING GREASE TRAP IN KITCHEN @BLDG 36 177 MYRTLE AVE -REQ#1243532	Brooklyn	INGERSOLL-0510	6/14/2019	SMALL PURCHASE	\$2,080.60
Brooklyn Property Management	1914783	S.S.K. CONSTRUCTION CORP	INGERSOLL-TO REMOVE ALL DEBRIS FROM 88 MONUMENT WALK APT 4A (FIRE JOB)-REQ#1241238	Brooklyn	INGERSOLL-0510	6/14/2019	SMALL PURCHASE	\$3,885.00
Res Economic Empowerment & Sustainability	1914784	GENEVA WORLDWIDE, INC.	REES - SPANISH INTERPRETERS FOR VARIOUS LOCATIONS FOR 6/28/19, 6/18/19 & 7/26/19 (RESIDE051092)	Brooklyn	DEBI 0188	6/14/2019	SMALL PURCHASE	\$450.00
Optimal Property Management Department	1914781	SURAJ CONSTRUCTION INC	HOWARD-TO REPAIR ROOF DOOR AND LOBBY DOOR, HINGES AND STRAIGHT UP AND REPLACE DOOR CHECK IN BLDG 1548 EAST NY-REQ#1239728	Brooklyn	HOWARD-0568	6/14/2019	SMALL PURCHASE	\$4,890.00
Brooklyn Property Management	1914778	CITY STORE GATES MFG. CORP.	CYPRESS HILL-DESIGN, FABRIATE AND INSTALL 149 SET OF SWING GATES AND 10 STAIONARY PANEL-REQ#1240118	Brooklyn	CYPRESS HILL-0536	6/14/2019	SMALL PURCHASE	\$4,999.00

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Brooklyn Property Management	1914776	KC RESTORATION CORP	CYPRESS HILL-TO REMOVE AND INSTALL NEW DIAMOND PLATE PIT COVER SIZE 4 FT X5 FT INSIDE THE BASEMENT IN BLDG 385-REQ#1239750	Brooklyn	CYPRESS HILL-0536	6/14/2019	SMALL PURCHASE	\$1,991.00
Optimal Property Management Department	1914769	ASIF SINGH CORP	SETH LOW-TO BUTTON UP 3 APARTMENT-BLDG 89 APT 12E AND APT 7B, BLDG 180 APT 9A-REQ1243360	Brooklyn	SETH LOW-0276	6/14/2019	SMALL PURCHASE	\$4,995.00
Optimal Property Management Department	1914763	BANNIE BUILDERS INC	SAMUEL TILDEN-TO INSTALL 5 CLOSET DOOR SIZE (18"X79") AND 5 BEDROOM DOOR SIZE (30"X79") AND BUTTON UP THE APARTMENT-REQ#1240960	Brooklyn	SAMUEL TILDEN-0233	6/14/2019	SMALL PURCHASE	\$4,993.00
Optimal Property Management Department	1914798	SUN TRACK CORP	UNITY PZA 17,24-TO REMOVE CEILING AND WALL SHEETROCK AND KITCHEN TOP AND BASE CABINET-REQ#1242905	Brooklyn	UNITY PZA 17,24-0348	6/14/2019	SMALL PURCHASE	\$4,950.00
Optimal Property Management Department	1914795	DREAM CONTRACTING NY INC	UNITY PZA 17,24-TO REPAIR 5 DIAMOND PLATED BASEMENT ENTRANCE DOOR, INCLUDING MORTICE LOCK, SELF CLOSING SYSTEM, AND PANIC BAR AND ENSURE DOOR OPEN AND CLOSE PROPERLY AT 2155, 2165, 2181 2211, AND 2215 PITKIN AVE-REQ#1241393	Brooklyn	UNITY PZA 17,24-0348	6/14/2019	SMALL PURCHASE	\$4,999.00
Brooklyn Property Management	1914792	GOODWILL CONSTRUCTION CORP	SURFSIDE GARDEN-TO REPAIR 25 WINDOW WELLS AT SITE 4 AND 5 -REQ#1241808	Brooklyn	SURFSIDE GARDEN-0278	6/14/2019	SMALL PURCHASE	\$4,990.00
Mixed Finance Property Mgmt Dept	1914791	SURAJ CONSTRUCTION INC	BUSHWICK-TO CLEAN THE CATCH BASIN AND REMOVE DEBRIS/DIRT FROM CATCH BASIN IN COMPOUND AREA IN BLDG 372-REQ#1244037	Brooklyn	BUSHWICK-0430	6/14/2019	SMALL PURCHASE	\$4,885.00
Brooklyn Property Management	1914800	KC RESTORATION CORP	WHITMAN HOUSES-TO REPLACE 1 EXHAUST FAN, 18 INCHES INSIDE THE MEN'S LOCKER ROOM IN BLDG 151 N ELLIOT WALK-REQ#1243486	Brooklyn	WHITMAN HOUSES-0509	6/14/2019	SMALL PURCHASE	\$3,333.00
Brooklyn Property Management	1914806	A PETER LUGER CONSTRUCTION INC	LOUIS PINK-TO REMOVE OLD DAMAGED BATHROOM PARTITION AND INSTALL NEW ONES AND INSTALL DOUBLE DOOR OF SIZE 36"X64" FOR 2 TOILETS AT MAINTENANCE AREA-REQ#1243455	Brooklyn	LOUIS PINK-0235	6/14/2019	SMALL PURCHASE	\$4,960.00
Brooklyn Property Management	1914804	SURAJ CONSTRUCTION INC	LOUIS PINK-TO CLEAN HOUSE TRAP OUTSIDE TO MAIN HOLES STOPPAGES AND REMOVE SLUDGE IN BLDG 5-REQ#1243471	Brooklyn	LOUIS PINK-0235	6/14/2019	SMALL PURCHASE	\$3,955.00
Supply Management - Procurement	1914712	ELEVATOR TECHNOLOGY CORP	BREVOORT / MONITOR, BRAKE, COMPLETE, HOLLISTER-WHITNEY #102-094/ attn DUNCAN, ALVIN/ req 1215597	Brooklyn	BREVOORT-0213	6/14/2019	SMALL PURCHASE	\$1,710.00

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Manhattan Property Management	1914654	AUSTER RUBBER CO., INC.	QUOTE REQ#'S 1238954, 1238969, 123009, 1239013,& 1238994	Brooklyn	ARMSTRONG II-0355	6/14/2019	SMALL PURCHASE	\$4,249.24
Heating Management Services Dept	1914827	PREFERRED UTILITIES MANUFACTURING CORP.	BAYVIEW-TO INSTALL JC 22D DRAFT CONTROLLER AND TRANSMITTER ON BOILER 1-3-REQ#1244365	Brooklyn	BAYVIEW-0670	6/17/2019	SMALL PURCHASE	\$3,360.00
Brooklyn Property Management	1914835	B-ONE CONSTRUCTION INC	WILLIAM REID -LABOR AND MATERIAL TO INSTALL NEW EPOXY FLOOR IN 3 COMPACTOR ROOM, 560 SQ.FT.-REQ#1242355	Brooklyn	WILLIAM REID -0283	6/17/2019	SMALL PURCHASE	\$4,990.00
Supply Management - Procurement	1914750	CALL ONE INC	HEADSET,quotation # 124446.	Brooklyn		6/17/2019	SMALL PURCHASE	\$940.10
Supply Management - Procurement	1914682	PDQ SUPPLY, INC.	HARNESS	Brooklyn		6/17/2019	SMALL PURCHASE	\$2,003.46
Supply Management - Procurement	1914555	PDQ SUPPLY, INC.	CITYWIDE DEVELOPMENTS-APPLIANCES-VARIOUS ITEMS	Brooklyn		6/17/2019	SMALL PURCHASE	\$2,360.88
Supply Management - Procurement	1914548	PDQ SUPPLY, INC.	CITYWIDE DEVELOPMENTS-APPLIANCES-VARIOUS ITEMS	Brooklyn		6/17/2019	SMALL PURCHASE	\$3,195.82
Supply Management - Procurement	1914603	W.W. GRAINGER INC.	CITYWIDE DEVELOPMENTS-OFFICE EQUIPT, FURNITURE & SUPPLIES	Brooklyn		6/17/2019	SMALL PURCHASE	\$1,556.99
Brooklyn Property Management	1914860	KC RESTORATION CORP	BORINQUEN II-LABOR AND MATERAIL TO EMERGENCY WORK CLEANING THE HOUSE TRAP OUTSIDE TO MAIN HOLES STOPPAGE AND REMOVING SLUDGE AT BLDG 330 BUSHWICK AVE-REQ#1245002	Brooklyn	BORINQUEN II-0390	6/17/2019	SMALL PURCHASE	\$4,991.00
Brooklyn Property Management	1914855	KC RESTORATION CORP	BORINQUEN II-INSTALL INSULATION AROUND THE HOT, COLD WATER AND HEATING PIPES INSIDE THE COMPACTOR ROOMS AT BLDG 160 BOERUM ST-REQ#1245003	Brooklyn	BORINQUEN II-0390	6/17/2019	SMALL PURCHASE	\$4,444.00
Brooklyn Property Management	1914853	KC RESTORATION CORP	BORINQUEN II-LABOR AND MATERIAL TO REPLACE 18 LED BULBS AND SLIDING COVER SAT INSIDE THE MAINTERNANCE OFFICE AT BLDG 125 SEIGEL ST-REQ#1245004	Brooklyn	BORINQUEN II-0390	6/17/2019	SMALL PURCHASE	\$4,988.00
Brooklyn Property Management	1914851	J S SAINI CONSTRUCTION CORP.	ALBANY-TO REPAIR SUB FLOOR ENTIRE APARTMENT @1615 DEAN ST APT 4C, 5 ROOMS-REQ#1243156	Brooklyn	ALBANY-0524	6/17/2019	SMALL PURCHASE	\$4,880.00

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Brooklyn Property Management	1914848	SATNAM CONSTRUCTION INC.	CYPRESS HILL-TO INSTALL EPOXY ON THE FLOOR IN GROUND SHOP (672 SQ.FT.) AND 1 COMPACTOR ROOM (420 SQ.FT.)-REQ#1239782	Brooklyn	CYPRESS HILL-0536	6/17/2019	SMALL PURCHASE	\$4,994.00
Optimal Property Management Department	1914846	VERIZON - CV00025459	UNITY PZA 17,24-Verizon/ acct # 654-709-316-0001-60, 6/1/2019-req#1241806	Brooklyn	UNITY PZA 17,24-0348	6/17/2019	SMALL PURCHASE	\$147.59
Optimal Property Management Department	1914843	VERIZON - CV00025459	UNITY PZA 17,24-Verizon/ acct # 854-705-724-0001-13, BILL DATE 6/1/19-req#1241563	Brooklyn	UNITY PZA 17,24-0348	6/17/2019	SMALL PURCHASE	\$189.65
Brooklyn Property Management	1914837	GOODWILL CONSTRUCTION CORP	SURFSIDE GARDEN-TO COMPLETE MAINTENANCE BUTTON UP OF MOVE OUT APARTMENT 2930 W 25TH 701E-REQ#1243660	Brooklyn	SURFSIDE GARDEN-0278	6/17/2019	SMALL PURCHASE	\$4,980.00
Mixed Finance Property Mgmt Dept	1914869	A PETER LUGER CONSTRUCTION INC	BOULEVARD-TO REPAIR THE ROOF LEAK OF ABOUT 895 SQ.FT. AT 616 AND 610 BELMONT AVE-REQ#1244683	Brooklyn	BOULEVARD-0637	6/17/2019	SMALL PURCHASE	\$4,950.00
Mixed Finance Property Mgmt Dept	1914872	DREAM CONTRACTING NY INC	BUSHWICK-BUTTON UP MOVE OUT APARTMENT 390 BUSHWICK AVE APT 10H-REQ#1244740	Brooklyn	BUSHWICK-0430	6/17/2019	SMALL PURCHASE	\$4,490.00
Supply Management - Procurement	1914746	AETNA ELECTRIC LLC	ELECTRIC FIXTURES	Brooklyn		6/17/2019	SMALL PURCHASE	\$1,499.76
Supply Management - Procurement	1914698	PROGRESSIVE HARDWARE CO., INC.	CITYWIDE DEVELOPMENTS - .HARDWARE - DOOR - PLATE, DOOR, 7" X 2-1/4", WITH TURNKNOB ATTACHMENT & OPENING FOR DOOR KNOB, PROGRESSIVE #2003/3 - REQ. #'S 1228840 - 1183279 - 1217825	Brooklyn	CITYWIDE DEVELOPMENTS	6/17/2019	SMALL PURCHASE	\$525.00
Mixed Finance Property Mgmt Dept	1914885	STEVEN PAUL DBA/CITY LINK BUILDERS, INC	BUSHWICK-TO REPAIR SPRINKER SYSTEM AND SOLENOID AND TIMER IN CHILDREN PLAYGROUND AREA IN BLDG 131 MOORE ST-REQ#1244753	Brooklyn	BUSHWICK-0430	6/17/2019	SMALL PURCHASE	\$4,876.00
Mixed Finance Property Mgmt Dept	1914882	DIESEL BUILDERS INC	BUSHWICK-CLEAR BACK TO BACK BATHROOM STOPPAGE AT OCC APT BLDG 130 MOORE ST-REQ#1244372	Brooklyn	BUSHWICK-0430	6/17/2019	SMALL PURCHASE	\$4,765.00
Mixed Finance Property Mgmt Dept	1914878	JP HANDA CONSTRUCTION INC	BUSHWICK-PUT TILE OVER TILE IN 3 MOVE OUT APARTMENT3, B811 3J, 4 ROOMS, 4D, 5 ROOMS, 10B, 3 ROOMS-REQ#1244863	Brooklyn	BUSHWICK-0430	6/17/2019	SMALL PURCHASE	\$4,850.00
Supply Management - Procurement	1914446	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Brooklyn		6/17/2019	SMALL PURCHASE	\$2,688.36

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1914442	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Brooklyn		6/17/2019	SMALL PURCHASE	\$3,310.55
Supply Management - Procurement	1914870	MERCURY PAINT CORP	INDEPENDENCE lead inititave /attn John Economos/ PAINT MATERIAL #13W-T23/ attn / req 1218410	Brooklyn	INDEPENDENCE-0442	6/17/2019	SMALL PURCHASE	\$4,590.00
Supply Management - Procurement	1914685	TANNER BOLT & NUT, INC.	CITYWIDE DEVELOPMENTS - HARDWARE.FASTENERS - NAIL ZAMAC - ANCHOR - SCREW - DRYWALL SCREW - WASHER - SCREW - BOLT - TOGGLE BOLT - SET SCREW - REQ. #'S 1210818 - 1203070 - 1202249 - 1213475 - 1222067 ETC.	Brooklyn	CITYWIDE DEVELOPMENTS	6/17/2019	SMALL PURCHASE	\$843.27
Supply Management - Procurement	1914496	TANNER BOLT & NUT, INC.	CITYWIDE DEVELOPMENTS HARDWARE.FASTENERS - - TRI-WING SCREW - SHEET METAL SCREW - TRI-WING SCREW - SET SCREW - REQ. #'S 1198527 - 1205227 - 1211684 - 1196633 - 1208514 - 1210989 - ETC.	Brooklyn		6/17/2019	SMALL PURCHASE	\$1,071.10
Optimal Property Management Department	1914911	GK PAINTING CORP	SAMUEL TILDEN-TO REMOVE AND INSTALL KITCHEN CABINETS AND DOORS @VARIOUS APARTMENT-REQ#1244413	Brooklyn	SAMUEL TILDEN-0233	6/17/2019	SMALL PURCHASE	\$4,992.00
Brooklyn Property Management	1914907	N ARJUN CONSTRUCTION CORP	E ROOSEVELT I-TO REMOVE AND REPLACE NEW ROLL DOWN GATE AT GROUND SHOP GARAGE-REQ#1243501	Brooklyn	E ROOSEVELT I-0227	6/17/2019	SMALL PURCHASE	\$4,180.00
Brooklyn Property Management	1914901	SURAJ CONSTRUCTION INC	LAFAYETTE GARDE-TO REPLACE DAMAGED 5 SH DOORS AND NEW CALAMINE METAL DOORS, (361/2 X 82 INCH H) AT 9TH FL B DOOR, 5TH FLO AND B DOOR, 3RD FL B DOOR AND 2ND FL A DOOR-REQ#1243209	Brooklyn	LAFAYETTE GARDE-0247	6/17/2019	SMALL PURCHASE	\$4,953.00
Supply Management - Procurement	1914894	W.W. GRAINGER INC.	CITYWIDE DEVELOPMENTS - HARDWARE.SHELF - MISCELLANEOUS HARDWARE - Quote 2040932638 - Contract PC67235 - ADHESIVE, PRO POXY 20 RESIN COMPOUND, IN 4 OZ TUBES, USED FOR METAL, MASONRY, WOOD OR GLASS, DARK GRAY / BLACK COLOR	Brooklyn		6/17/2019	SMALL PURCHASE	\$854.70
Brooklyn Property Management	1914944	DIESEL BUILDERS INC	SUMNER-TO CLEAR BACK TO BACK STOPPAGE, UNCLOG DRAINS OCCUPIED APTS-BLDG 303 VERNON 11K AND 7K, 56 MARCUS GARVEY 987 1B AND 1C-REQ#1244885	Brooklyn	SUMNER-0538	6/17/2019	SMALL PURCHASE	\$4,895.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Optimal Property Management Department	1914938	ASIF SINGH CORP	VAN DYKE-TO REMOVE 8 DOUBLE INSULATED WINDOW GLASS AND REPLACE WITH NEW GLASS IN BLDG 362 SUTTER AVE APT 6G-REQ#1243312	Brooklyn	VAN DYKE-0216	6/17/2019	SMALL PURCHASE	\$2,190.00
Brooklyn Property Management	1914928	STEVEN PAUL DBA/CITY LINK BUILDERS, INC	SURFSIDE GARDEN-TO INSTALL NEW SPLIT AC AT LUNCH ROOM IN MAINTENANCE AREA, NO ELECTRIC WORK-REQ#1243738	Brooklyn	SURFSIDE GARDEN-0278	6/17/2019	SMALL PURCHASE	\$4,879.00
Supply Management - Procurement	1914909	CLADDAGH CONTROLS, CORP.	NOSTRAND HOUSES/ RELAY, AUXILARY NO/NC, CLADDAGH #3RH1921-2DE11/ attn ROMERO, VINCENT / req 1238753	Brooklyn	NOSTRAND HOUSES-0585	6/17/2019	SMALL PURCHASE	\$276.00
Elevator Services & Repair Department	1914953	CLADDAGH ELECTRONICS LTD	ELEVATOR DEPT-Repair 5. OT IO24D Boards - REQ#1244395	Brooklyn	VAN DYKE-0216	6/17/2019	SMALL PURCHASE	\$925.00
Brooklyn Property Management	1914947	PKG CONTRACTING CORP	COOPER PARK-TO REPAIR THE BROKEN AND DAMAGED CHAIN LINK FENCE IN BLDG 1-REQ#1244081	Brooklyn	COOPER PARK-0223	6/17/2019	SMALL PURCHASE	\$4,934.00
Supply Management - Procurement	1914596	HOBBY OFFICE CORP	CITYWIDE DEVELOPMENTS-OFFICE SUPPLIES	Brooklyn		6/17/2019	SMALL PURCHASE	\$1,163.97
Brooklyn Property Management	1914963	SUKHA CONSTRUCTION CORP	Hope -clean out debris & garbage from a move out at 310 central 3-B; Req. 1245169	Brooklyn	HOPE GARDENS-0546	6/17/2019	SMALL PURCHASE	\$4,500.00
Brooklyn Property Management	1914810	AMITY VACUUM, INC.	MACHINERY - REQ#'S 122436, 1242745, & 1231669 /E ROOSEVELT II-0281, MARCUS GARVEY -0381, & PARK ROCK CONSO-0765	Brooklyn	CITYWIDE DEVELOPMENTS	6/18/2019	SMALL PURCHASE	\$1,695.85
Supply Management - Procurement	1914931	ARAMSCO INC.	safety vest, duct tape, baricade tape,coveralls	Brooklyn		6/18/2019	SMALL PURCHASE	\$3,862.00
Supply Management - Procurement	1914868	EDMAR CLEANING CORPORATION	WOOL, STEEL, GRADE #1, 19" WIDE PADS	Brooklyn	CITYWIDE DEVELOPMENTS	6/18/2019	SMALL PURCHASE	\$419.25
Brooklyn Property Management	1914866	APR INDUSTRIES INC.	LAFAYETTE GARDE-0247 - HARDWARE - DOOR - FACEPLATE, TYPE 810 PASSAGE FOR STAIRHALLS, US32D (STAINLESS STEEL) FINISH, STAMPED UL F, APR*USA #MFP-810-15 - REQ. # 1225248	Brooklyn	LAFAYETTE GARDE-0247	6/18/2019	SMALL PURCHASE	\$1,047.50
Supply Management - Procurement	1914857	SNAPPY SOLUTIONS INC	CLEANER, SMART TOUCH MOLD DISINFECTANT / VITAL OXIDE, (SHOCKWAVE),	Brooklyn	CITYWIDE DEVELOPMENTS	6/18/2019	SMALL PURCHASE	\$659.70

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Mixed Finance Property Mgmt Dept	1914991	SURAJ CONSTRUCTION INC	BAYVIEW-TO CLEAN HOUSE TRAP OUTSIDE TO MAIN HOLES STOPPAGE AND REMOVE SLUDGE IN BLDG 2,7,21 AND 20-REQ#1245664	Brooklyn	BAYVIEW-0670	6/18/2019	SMALL PURCHASE	\$4,859.00
Brooklyn Property Management	1914998	BAYA INC	CAREY GARDENS -MARSHALLS WILL CLEAN OUT MOVEOUT 2832 WEST 23RD ST 12K AND PLACE DOCUMENTS IN STORAGE-REQ#1245247	Brooklyn	CAREY GARDENS -0288	6/18/2019	SMALL PURCHASE	\$3,250.00
Optimal Property Management Department	1915021	VERIZON - CV00025459	HOWARD-ACCOUNT 555-607-497-0001-67 BILL DATE 6/2/2019-REQ #1244122	Brooklyn	HOWARD-0568	6/18/2019	SMALL PURCHASE	\$39.42
Optimal Property Management Department	1915020	VERIZON - CV00025459	HOWARD-ACCOUNT 555-607-497-0001-67 BILL DATE 5/2/2019-REQ#1244151	Brooklyn	HOWARD-0568	6/18/2019	SMALL PURCHASE	\$123.34
Community Development	1915019	GENEVA WORLDWIDE, INC.	COMMUNITY DEVELOPMENT - SPANISH INTERPRETER FOR WILLIAMS PLAZA CC ON 6/20/19 (COMMUN051012)	Brooklyn	WILL PLAZA C.C.-C443	6/18/2019	SMALL PURCHASE	\$360.00
Brooklyn Property Management	1915017	STAR LINE CONSTRUCTION INC	CYPRESS HILL-TO REPAIR AND RESTORE 23 OUTDOOR BENCHES AND CLEAN THE WORKSPACE-REQ#1243691	Brooklyn	CYPRESS HILL-0536	6/18/2019	SMALL PURCHASE	\$4,950.00
Brooklyn Property Management	1915015	A PETER LUGER CONSTRUCTION INC	COOPER PARK-LABOR AND MATERIAL TO INSTALL A NEW VANITY AT MEN'S BATHROOM IN BLDG 1-REQ#1244089	Brooklyn	COOPER PARK-0223	6/18/2019	SMALL PURCHASE	\$4,960.00
Community Development	1915013	MRT RENTAL LLC DBA BIG MARKS INC	COMMUNITY DEVELOPMENT - SUPPLY CHAIR RENTAL (NO SET UP) FOR BOULEVARD RESIDENT MEETING ON 6/24/19 (COMMUN050994)	Brooklyn	BOULEVARD C.C.-C637	6/18/2019	SMALL PURCHASE	\$700.00
Optimal Property Management Department	1915011	TEENUSA CONSTRUCTION CORP	SAMUEL TILDEN-TO INSTALL NEW EPOXY IN ELEVATOR FLOOR CARS A AND B IN BLDG 330 DUMONT AVE-REQ#1244014	Brooklyn	SAMUEL TILDEN-0233	6/18/2019	SMALL PURCHASE	\$2,970.00
Community Development	1915010	GENEVA WORLDWIDE, INC.	COMMUNITY DEVELOPMENT - SPANISH INTERPRETERS FOR BOULEVARD RESIDENT MEETING ON 6/24/19 (COMMUN051014)	Brooklyn	BOULEVARD C.C.-C637	6/18/2019	SMALL PURCHASE	\$360.00
Brooklyn Property Management	1915008	SURAJ CONSTRUCTION INC	MARCY-TO DO CLEANING HOUSE TRAP OUTSIDE TO MAIN TO MAIN HOLES STOPPAGE AND REMOVE SLUDGE FROM BLDG 5 AND 15-REQ#1245059	Brooklyn	MARCY-0514	6/18/2019	SMALL PURCHASE	\$4,877.00
Supply Management - Procurement	1914936	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	TIMESWICH.	Brooklyn	CITYWIDE DEVELOPMENTS	6/18/2019	SMALL PURCHASE	\$4,409.40

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Brooklyn Property Management	1915031	T & V SECURITY SYSTEMS AND FIRE ALARM	SHEEPSHEAD BAY-LABOR AND MATERIAL TO REPAIR INTERCOM SYSTEM FOR VARIOUS WORK ORDER TICKETS-REQ#1244006	Brooklyn	SHEEPSHEAD BAY-0314	6/18/2019	SMALL PURCHASE	\$4,890.00
Brooklyn Property Management	1915023	ZEBRA BUILDERS INC	KINGSBOROUGH-TO COMPLETE FULL BUTTON UP MOVE OUT APARTMENT IN BLDG 447 21G AND 15E-REQ#1243630	Brooklyn	KINGSBOROUGH-0205	6/18/2019	SMALL PURCHASE	\$4,950.00
Brooklyn Property Management	1915047	MATRI CONSTRUCTION INC	STUYVESANT GRDN-TO CEALN ALL CANOPY'S, TOTAL 23 BUILDINGS-REQ#1244517	Brooklyn	STUYVESANT GRDN-0337	6/18/2019	SMALL PURCHASE	\$4,840.00
Supply Management - Procurement	1913964	KRASMANN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	BREUKELEN-0212-PLUMBING-ENCLOSURE, TUB, WHITE & SINK, & TRAY, 43"L X 22"W	Brooklyn	BREUKELEN-0212	6/18/2019	SMALL PURCHASE	\$5,421.00
Supply Management - Procurement	1914821	STILLWELL SUPPLY CORP	QUOTE REQ#'s 1233525, 1241058, 1233625, 12418983, 1242740, & 1236999	Brooklyn	CITYWIDE DEVELOPMENTS	6/18/2019	SMALL PURCHASE	\$3,112.66
Brooklyn Property Management	1914817	GOODWAY TECHNOLOGIES CORPORATION	QUOTE REQ# 1216609 & 1240835	Brooklyn	CITYWIDE DEVELOPMENTS	6/18/2019	SMALL PURCHASE	\$855.90
Brooklyn Property Management	1914771	CAULK TITE CORPORATION	VAN DYKE-0216-PORTLAND CEMENT-REQ#1154724	Brooklyn	VAN DYKE-0216	6/18/2019	SMALL PURCHASE	\$100.00
Brooklyn Property Management	1914775	CAULK TITE CORPORATION	BOULEVARD-0637-CEMENT-REQ#1172230	Brooklyn	BOULEVARD-0637	6/18/2019	SMALL PURCHASE	\$129.50
Optimal Property Management Department	1915082	MEHR CONSTRUCTION CORP	VAN DYKE-TO REMOVE AND INSTALL CHAIN LINK FENCE (43"X65") IN 373 BLAKE AVE BASEMENT RAMP GATE-REQ#1245485	Brooklyn	VAN DYKE-0216	6/18/2019	SMALL PURCHASE	\$1,513.00
Brooklyn Property Management	1915078	A PETER LUGER CONSTRUCTION INC	TOMPKINS-TO CLEAN HOUSE TRAP OUTSIDE OF THE BASEMENT AND CLEAR MAN HOLE STOPPAGE @212 & 220 THROOP AVE -REQ#1246323	Brooklyn	TOMPKINS-0246	6/18/2019	SMALL PURCHASE	\$4,995.00
Heating Management Services Dept	1915072	PREFERRED UTILITIES MANUFACTURING CORP.	WYCKOFF GARDENS-HEATING DEPT TO INSTALL JC-22D DRAFT CONTROLLER AND TRANSMITTER ON BOILER 1 AND 2-REQ#1246323	Brooklyn	WYCKOFF GARDENS-0272	6/18/2019	SMALL PURCHASE	\$2,240.00
Optimal Property Management Department	1915067	SURAJ CONSTRUCTION INC	HOWARD-TO CLEAR BACK TO BACL STOPPAGE AT BATHROOM IN OCCUPIED APT, UNCLOG DRAINS IN BLDG 30 GLENMORE AVE-REQ#1245895	Brooklyn	HOWARD-0568	6/18/2019	SMALL PURCHASE	\$4,865.00

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Mixed Finance Property Mgmt Dept	1915062	STAR LINE CONSTRUCTION INC	LINDEN-TO REPLACE 2 DAMAGED ALUMINUM MAILBOX BANKS WITHIN THE LOBBY AND 2 KEYS FOR EACH MAILBOX DOOR-REQ#1242245	Brooklyn	LINDEN-0672	6/18/2019	SMALL PURCHASE	\$4,890.00
Brooklyn Property Management	1915060	GOODWILL CONSTRUCTION CORP	CAREY GARDENS -TO INSTALL NEW VCT TILES IN 3 HALLWAYS, TOTAL 1,770 SQ.FT. AT 3031 W 25THST 9TH FL AND 8TH FL-REQ#1244523	Brooklyn	CAREY GARDENS -0288	6/18/2019	SMALL PURCHASE	\$4,980.00
Brooklyn Property Management	1915059	TEENUSA CONSTRUCTION CORP	BORINQUEN II-TO BUTTON UP 2 MOVE OUT APARTMENTS B;DG 50 APT 3G, 330 BUSHWICK AVE APT 7K-REQ#1245957	Brooklyn	BORINQUEN II-0390	6/18/2019	SMALL PURCHASE	\$4,950.00
Brooklyn Property Management	1915057	MAC FHIONNGHAILE & SONS ELECTRICAL CONTRACTING INC	WYCKOFF GARDENS-TO REPAIR MAIN ENTRANCE DOOR A 272 WYCKOFF AVE-REQ#1244786	Brooklyn	WYCKOFF GARDENS-0272	6/18/2019	SMALL PURCHASE	\$1,100.00
Optimal Property Management Department	1915056	BK CLEANING SERVICES INC	VAN DYKE-TO STRIP, SEAL, AND WAX 14 FLOORS AND WASH WALLS AT 422 BLAKE AVE-REQ#1244031	Brooklyn	VAN DYKE-0216	6/18/2019	SMALL PURCHASE	\$4,999.00
Technical Services	1915053	AMERICAN PIPE AND TANK LINING CO., INC.	TECHNICAL SERVICES - INSULATION OF GROUND FLOOR STANDPIPE CABINETS TO PREVENT FREEZING @ MARLBORO (TECHNI051131)	Brooklyn	MARLBORO-0426	6/18/2019	SMALL PURCHASE	\$4,850.00
Brooklyn Property Management	1915048	DOOR & MAILBOX SERVICE, INC.	SURFSIDE GARDEN-TO REPAIR REAR EXIT DOORS HINGES AND FRAMES @3020, 3002, 3028 SURF AVE AND 2839 W 32 ST-REQ#1243676	Brooklyn	SURFSIDE GARDEN-0278	6/18/2019	SMALL PURCHASE	\$2,890.00
Brooklyn Property Management	1915104	PKG CONTRACTING CORP	SUMNER-TO REMOVE AND INSTALL 3 PIVOTED DOOR WITH BUCK , THE SIZE 36'X82" AT 824 AND 808 PARK AVE. 1031 MYRTLE-REQ#1244886	Brooklyn	SUMNER-0538	6/18/2019	SMALL PURCHASE	\$4,934.00
Brooklyn Property Management	1915103	SLAL CONSTRUCTION INC	SUMNER-TO INSTALL 7 NEW LOCKERS, 2 BENCHES AND ONE STANDING FAN IN MEN LOCKER ROOM @20 LEWIS AVE -REQ#1246431	Brooklyn	SUMNER-0538	6/18/2019	SMALL PURCHASE	\$4,979.00
Brooklyn Property Management	1915100	KHUSHI CONSTRUCTION, INC.	SUMNER-TO INSTALL NEW ROLLDOWN GATES FOR ADDITIONAL SECURITY FOR BASEMENT IN 824 PARK AVE AND 808 PARK AVE-REQ#1244875	Brooklyn	SUMNER-0538	6/18/2019	SMALL PURCHASE	\$4,930.00
Brooklyn Property Management	1915086	A PETER LUGER CONSTRUCTION INC	PENN/WORTMAN -TO REPAIR ROOF LEAK ABOUT 850 SQ.FT. IN THE SENIOR CENTER-REQ#1246069	Brooklyn	PENN/WORTMAN -0305	6/18/2019	SMALL PURCHASE	\$4,500.00
Manhattan Property Management	1915049	AUSTER RUBBER CO., INC.	ARMSTRONG II-0355 - GROUNDS/ REQ# 1238994	Brooklyn	ARMSTRONG II-0355	6/19/2019	SMALL PURCHASE	\$1,062.31
Brooklyn Property Management	1915024	W.W. GRAINGER INC.	COOPER PARK-0223 - MACHINERY/ REQ# 1238228-Contract # PC67235	Brooklyn	COOPER PARK-0223	6/19/2019	SMALL PURCHASE	\$4,735.72

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Supply Management - Procurement	1915073	AETNA ELECTRIC LLC	fixtures	Brooklyn		6/19/2019	SMALL PURCHASE	\$3,622.60
Supply Management - Procurement	1915046	K & G AUTO PARTS	GROUNDS / FUELS AND LUBRICANTS.LUBRICANTS - REQ#'S 1237605, 1238875, 1239037, 236240, 1241682, 1236597, 1239180, 1236240, 1230988, & 1241513	Brooklyn		6/19/2019	SMALL PURCHASE	\$1,042.46
Brooklyn Property Management	1915051	BLACK BEAR LUBRICANTS, INC	TAYLOR-WYTHE -0358 - GROUNDS/ REQ# 1235046	Brooklyn	TAYLOR-WYTHE -0358	6/19/2019	SMALL PURCHASE	\$2,385.00
Brooklyn Property Management	1915090	THE GARDEN DEPT CORP	LOUIS PINK-0235 - GROUNDS/ REQ# 1223425	Brooklyn	LOUIS PINK-0235	6/19/2019	SMALL PURCHASE	\$1,320.00
General Services	1915120	W.W. GRAINGER INC.	AUTOMOTIVE - QUOTE 2040917528 - NYS CONTRACT# PC67235	Brooklyn	FLEET ADMIN-A031	6/19/2019	SMALL PURCHASE	\$464.04
General Services	1915119	MOTORWORKS CLEAN VEHICLES, INC	AUTOMOTIVE - QUOTE Q0000503	Brooklyn	FLEET ADMIN-A031	6/19/2019	SMALL PURCHASE	\$2,500.00
General Services	1915125	I & E TIRE CORP.	AUTOMOTIVE - QUOTE 444520	Brooklyn	FLEET ADMIN-A031	6/19/2019	SMALL PURCHASE	\$1,404.00
General Services	1915124	I & E TIRE CORP.	AUTOMOTIVE - QUOTE 444521	Brooklyn	FLEET ADMIN-A031	6/19/2019	SMALL PURCHASE	\$580.00
General Services	1915123	I & E TIRE CORP.	AUTOMOTIVE - QUOTE 444559	Brooklyn	FLEET ADMIN-A031	6/19/2019	SMALL PURCHASE	\$159.00
General Services	1915122	I & E TIRE CORP.	AUTOMOTIVE - QUOTE 444560	Brooklyn	FLEET ADMIN-A031	6/19/2019	SMALL PURCHASE	\$1,700.00
General Services	1915121	I & E TIRE CORP.	AUTOMOTIVE - QUOTE 444517	Brooklyn	FLEET ADMIN-A031	6/19/2019	SMALL PURCHASE	\$3,400.00
General Services	1915128	I & E TIRE CORP.	AUTOMOTIVE - QUOTE 444516	Brooklyn	FLEET ADMIN-A031	6/19/2019	SMALL PURCHASE	\$3,960.00
General Services	1915126	I & E TIRE CORP.	AUTOMOTIVE - QUOTE 444519	Brooklyn	FLEET ADMIN-A031	6/19/2019	SMALL PURCHASE	\$1,740.00
General Services	1915133	BMS BATTERY INC DBA/INTERSTATE BATTERIES	AUTOMOTIVE - QUOTE 109207	Brooklyn	FLEET ADMIN-A031	6/19/2019	SMALL PURCHASE	\$1,348.50
General Services	1915132	I & E TIRE CORP.	AUTOMOTIVE - QUOTE 444452	Brooklyn	FLEET ADMIN-A031	6/19/2019	SMALL PURCHASE	\$348.00
General Services	1915131	I & E TIRE CORP.	AUTOMOTIVE - QUOTE 444421	Brooklyn	FLEET ADMIN-A031	6/19/2019	SMALL PURCHASE	\$1,908.00
General Services	1915130	I & E TIRE CORP.	AUTOMOTIVE - QUOTE 444361	Brooklyn	FLEET ADMIN-A031	6/19/2019	SMALL PURCHASE	\$318.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Brooklyn Property Management	1915139	JVR CONSTRUCTION CORP	GLENWOOD-TO REPLACE 3 BROKEN MAILBOX BANK AT 1672 RALPH AVE-REQ#1243905	Brooklyn	GLENWOOD-0584	6/19/2019	SMALL PURCHASE	\$4,470.00
Brooklyn Property Management	1915134	EARTH LINK GENERAL CONSTRUCTION INC.	BREVOORT-MOVE OUT APT PREPARATION BLDG 331 APT 6A NEED DOORS, BLDG 340 APT 4A NEED DOORS , BLDG 291 APT 2B NEED DOORS, CABINET AND TUB SURROUND-REQ#1246057	Brooklyn	BREVOORT-0213	6/19/2019	SMALL PURCHASE	\$4,958.00
Supply Management - Procurement	1914830	ELEVATOR TECHNOLOGY CORP	BUSHWICK / BRAKE SHOE ASSEMBLY, (2) PER SET, HOLLISTER-WHITNEY #100-29A/ attn BETZ, GERALD /req 1209017	Brooklyn	BUSHWICK-0430	6/19/2019	SMALL PURCHASE	\$550.00
Supply Management - Procurement	1913784	J. ALPERIN CO.	QUOTE#77633-CITYWIDE DEVELOPMENTS-ROPE AND BAGS	Brooklyn		6/19/2019	SMALL PURCHASE	\$758.97
Supply Management - Procurement	1915151	LUMINAIRE LIGHTING CORPORATION	FIXTURES.QUOTATION # 19A-227819-1.	Brooklyn	FARRAGUT-0532	6/19/2019	SMALL PURCHASE	\$650.00
Supply Management - Procurement	1914940	PDQ SUPPLY, INC.	CITYWIDE DEVELOPMENTS-APPLIANCES-MOTOR, AC/DC EVAPORATOR FAN	Brooklyn	CITYWIDE DEVELOPMENTS	6/19/2019	SMALL PURCHASE	\$975.00
Supply Management - Procurement	1914883	APR INDUSTRIES INC.	CITYWIDE DEVELOPMENTS - HARDWARE - DOOR - PLATE, STRIKE, STEEL US18A FINISH, NORWALK #2617 - REQ. # 'S 1227564 - 1227766 - 1177788 - 1179800 - 1202520	Brooklyn		6/19/2019	SMALL PURCHASE	\$2,145.50
Supply Management - Procurement	1914744	UNITED SUPPLY CORP.	CHARGER, PORTABLE,	Brooklyn		6/19/2019	SMALL PURCHASE	\$1,119.60
Supply Management - Procurement	1914465	TANNER BOLT & NUT, INC.	CITYWIDE DEVELOPMENTS - HARDWARE.FASTENERS - SCREW - BOLT - DRYWALL SCREW - REQ. #'S 1208177 - 1195318 - 1190701 -1195437 - 1215256	Brooklyn		6/19/2019	SMALL PURCHASE	\$395.27
Brooklyn Property Management	1915166	CHUMBER CONSTRUCTION CORP	SUMNER-BUTTON UP 4 MOVE OUT APTS, 56-9I, 10-9C, 303-20E, 979-4F-REQ#1246664	Brooklyn	SUMNER-0538	6/19/2019	SMALL PURCHASE	\$4,950.00
Brooklyn Property Management	1915163	7 SEAS INFRA TECH CORP	SHEEPSHEAD BAY-LADIES BAHROOM MANAGEMENT OFFICE, CHANGE 2 TOILET SEATS, REPLACE 2 SINK, INSTALL HAND DRYERS, MIRRORS AND NAPKINS HOLDER STAND-REQ#1246514	Brooklyn	SHEEPSHEAD BAY-0314	6/19/2019	SMALL PURCHASE	\$4,950.00
Brooklyn Property Management	1915161	SURAJ CONSTRUCTION INC	SHEEPSHEAD BAY-TO REPAIR METAL FENCE IN PLAY AREA, BLDG 2264 BRAGG AND 3004 AVE V-REQ#1245171	Brooklyn	SHEEPSHEAD BAY-0314	6/19/2019	SMALL PURCHASE	\$4,889.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Optimal Property Management Department	1915159	ASIF SINGH CORP	SETH LOW-TO BUTTON UP 3 APARTMENT BLDG 365 APT 1G, BLDG 109 APT 12A AND BLDG 180 APT 8A-REQ#1245094	Brooklyn	SETH LOW-0276	6/19/2019	SMALL PURCHASE	\$4,996.00
Brooklyn Property Management	1915155	MANU CONSTRUCTION INC	MARCY-TO REMOVE AND REPLACE 2 NEW FAN IN THE GROUND SHOP BLDG 22 602 PARK AVE-REQ#1245643	Brooklyn	MARCY-0514	6/19/2019	SMALL PURCHASE	\$4,950.00
Supply Management - Procurement	1915118	HOBBY OFFICE CORP	DEBI OFFICE SUPPLIES_REQ# 1231903	Brooklyn	DEBI 0188	6/19/2019	SMALL PURCHASE	\$243.00
Brooklyn Property Management	1915198	SURAJ CONSTRUCTION INC	TOMPKINS-TO INSTALL NEW ROLL DOWN GATE AND DIAMOND PLATE GATE IN BASEMENT ENTRANCE 440 BERRY ST-REQ#1246796	Brooklyn	TOMPKINS-0246	6/19/2019	SMALL PURCHASE	\$4,950.00
Brooklyn Property Management	1915197	A PETER LUGER CONSTRUCTION INC	MARCUS GARVEY -TO REMOVE TWO EXISTING MOTOR ROOM DOORS AND INSTALL NEW MOTOR ROOM DOOR WITH BUCK OF SIZE 36"X82" AT 1440 EAST NEW YORK AND 1400 MOTOR ROOM-REQ#1246242	Brooklyn	MARCUS GARVEY -0381	6/19/2019	SMALL PURCHASE	\$4,984.00
Optimal Property Management Department	1915195	DIESEL BUILDERS INC	VAN DYKE-CLEAN HOUSE TRAP PIT AND CLEAR STOPPAGE IN BLDG 420 BLAKE AVE-REQ#1245471	Brooklyn	VAN DYKE-0216	6/19/2019	SMALL PURCHASE	\$3,450.00
Brooklyn Property Management	1915193	SUBURBAN INDUSTRIES, INC.	SUMNER-LABOR AND MATERIALS FOR THE REMOVAL, TOTAL OVERHAUL, AND RE-INSTALLATION OF 2 EJECTOR PUMP-REQ#1246377	Brooklyn	SUMNER-0538	6/19/2019	SMALL PURCHASE	\$4,950.00
Brooklyn Property Management	1915200	PKG CONTRACTING CORP	LOUIS PINK-TO REMOVE THE EXISTING CERAMIC WALL TILES FROM MAINTENANCE BATHROOM AND INSTALL NEW WALL TILES, 1,249 SQ.FT.-REQ#1244975	Brooklyn	LOUIS PINK-0235	6/19/2019	SMALL PURCHASE	\$4,934.00
Supply Management - Procurement	1915157	P.C. RICHARD & SON LONG ISLAND CORPORATION	a/c	Brooklyn	CITYWIDE DEVELOPMENTS	6/19/2019	SMALL PURCHASE	\$2,277.00
Supply Management - Procurement	1915080	PDQ SUPPLY, INC.	MOTORS	Brooklyn	VARIOUS PROPERTIES & DEPARTMENTS	6/19/2019	SMALL PURCHASE	\$1,681.70
Optimal Property Management Department	1915226	SURAJ CONSTRUCTION INC	VAN DYKE-TO INSTALL NEW HEAVY DUTY VENTILATION EXHAUST FAN IN CARPENTER STORAGE ROOM IN BASEMENT AND REMOVE CINDER BLOCK FROM WINDOW IN BLDG 390 SUTTER AVE-REQ#1246843	Brooklyn	VAN DYKE-0216	6/19/2019	SMALL PURCHASE	\$4,765.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Mixed Finance Property Mgmt Dept	1915205	J S SAINI CONSTRUCTION CORP.	LINDEN-BUTTON UP 4 MOVE OUT APARTMENT, 190 WORTMAN AVE APT 6C, 28 COZINE AVE APT 7H, 29 COZINE AVE APT 18 AND 215 COZINE AVE APT 14C- RFO#1246999	Brooklyn	LINDEN-0672	6/19/2019	SMALL PURCHASE	\$4,880.00
Optimal Property Management Department	1915232	VERIZON - NEW YORK, INC.	VAN DYKE-ACCOUNT #554-881-904-0001-17 (BILLD DATE JUNE 11, 2019)	Brooklyn	VAN DYKE-0216	6/19/2019	SMALL PURCHASE	\$186.70
Supply Management - Materials Management	1913830	BIG APPLE OFFICE SUPPLIES, INC.	DEBI 0188- OFFICE SUPPLIES.MAILROOM EQUIPMENT_REQ# 1231903	Brooklyn	DEBI 0188	6/20/2019	SMALL PURCHASE	\$399.99
Optimal Property Management Department	1915234	BANNIE BUILDERS INC	UNITY PZA 17,24-TO BUTTON UP 2 MOVE OUT APARTMENTS 320 MILLER AVE 4A AND 545 DUMONT AVE 5A-REQ#1247017	Brooklyn	UNITY PZA 17,24-0348	6/20/2019	SMALL PURCHASE	\$4,985.00
Elevator Services & Repair Department	1915246	PRODUCT DESIGN MACHINERY CORP.	Estimate #0606-19B-LANGSTON HUGHES-0275-TRACTION WHEEL-req#1242684	Brooklyn	LANGSTON HUGHES-0275	6/20/2019	SMALL PURCHASE	\$2,460.00
Elevator Services & Repair Department	1915249	PRODUCT DESIGN MACHINERY CORP.	Estimate #0606-19A-GLENMORE PLAZA-0581-DISC BRAKE-req#1242659	Brooklyn	GLENMORE PLAZA-0581	6/20/2019	SMALL PURCHASE	\$1,930.00
Brooklyn Property Management	1915256	DIESEL BUILDERS INC	SUMNER-CLEAN HOUSE TRAP PIT GOING OUTSIDE TO MAIN HOLE STOPPAGE AND REMOVE SLUDGE IN BLDG 824-REQ#1246923	Brooklyn	SUMNER-0538	6/20/2019	SMALL PURCHASE	\$4,797.00
Heating Management Services Dept	1915253	ANALYTICAL & COMBUSTION SYSTEMS	WOODSON - HEATING DEPT CONVERT GAS BOILER TO RUN ON FUEL OIL-REQ#1246935	Brooklyn	WOODSON - 0285	6/20/2019	SMALL PURCHASE	\$790.00
Mixed Finance Property Mgmt Dept	1915265	GOODWILL CONSTRUCTION CORP	BUSHWICK-TO INSTALL CERAMIC TILES (300 SQ.FT) @MANAGEMENT OFFICE-REQ#1246901	Brooklyn	BUSHWICK-0430	6/20/2019	SMALL PURCHASE	\$4,980.00
Elevator Services & Repair Department	1915264	CLADDAGH CONTROLS, CORP.	Estimate #2612--FARRAGUT-0532--Encoder-REQ#1244609	Brooklyn	FARRAGUT-0532	6/20/2019	SMALL PURCHASE	\$1,691.25
Supply Management - Procurement	1915142	MERCURY PAINT CORP	WILLIAMS PLAZA / COMPOUND, JOINT, READY-MIX, / attn HARRIS, SHILICIA Janee / req 1243750	Brooklyn	WILLIAMS PLAZA-0443	6/20/2019	SMALL PURCHASE	\$151.60

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Mixed Finance Property Mgmt Dept	1915261	CHANDRA CONSTRUCTION CORP.	BUSHWICK-TO CLEAN CANOPY INFRONT OF THE 8 BUILDING AND COMMUNITY CENTER-REQ#1246622	Brooklyn	BUSHWICK-0430	6/20/2019	SMALL PURCHASE	\$4,600.00
Brooklyn Property Management	1914772	CAULKITE CORPORATION	MARLBORO-0426-SAND-REQ#1149991	Brooklyn	MARLBORO-0426	6/20/2019	SMALL PURCHASE	\$268.75
Brooklyn Property Management	1915272	GIL MEYEROWITZ INCORPORATED	HEATING SUPPLIES - QUOTE 079130	Brooklyn	UNITY PL. STORAGE	6/20/2019	SMALL PURCHASE	\$1,412.22
Optimal Property Management Department	1915283	JVR CONSTRUCTION CORP	SAMUEL TILDEN-OTO REPAIR 4 BROKEN MAILBOX BANK AT 330 DUMONT AVE-REQ#1247397	Brooklyn	SAMUEL TILDEN-0233	6/20/2019	SMALL PURCHASE	\$4,860.00
Brooklyn Property Management	1915280	GOODWILL CONSTRUCTION CORP	O'DWYER GARDENS-TO DO MAINTENANCE BUTTON UP MOVE OUT APARTMENT @SITE 8, 2950 W 35TH S APT 703-REQ#1246967	Brooklyn	O'DWYER GARDENS-0582	6/20/2019	SMALL PURCHASE	\$4,150.00
Heating Management Services Dept	1915274	AV BUILDERS INC	LANGSTON HUGHES-HEATING DEPT TO REPLACE TROUGHS ON BOILERS-REQ#1247212	Brooklyn	LANGSTON HUGHES-0275	6/20/2019	SMALL PURCHASE	\$4,932.00
Brooklyn Property Management	1915295	N ARJUN CONSTRUCTION CORP	TOMPKINS-TO CLEAN ROOF CANOPIES REMOVE ALL DEBRIS, GARBAGE FROM BUILDING 1 THRU 8-REQ#1247415	Brooklyn	TOMPKINS-0246	6/20/2019	SMALL PURCHASE	\$4,985.00
Brooklyn Property Management	1915289	N ARJUN CONSTRUCTION CORP	TOMPKINS-TO INSTALL FLOOR TILES IN 5 OCCUPIED APTS 85 TOMPKINS AVE APT 8A, 5 ROOMS, 11B, 5 ROOMS, AND 7E, 4 ROOMS, 921 MYRTLE AVE APT 16D, 4 ROOMS, 54 SOUTH 9TH ST APT 1B, 4 ROOMS,-REQ#1247415	Brooklyn	TOMPKINS-0246	6/20/2019	SMALL PURCHASE	\$4,989.00
Optimal Property Management Department	1915330	BANNIE BUILDERS INC	SAMUEL TILDEN-TO REMOVE AND INSTALL KITCHEN CABINETS AND DOOR @315 LIVONIA AVE 15B-REQ#1247438	Brooklyn	SAMUEL TILDEN-0233	6/20/2019	SMALL PURCHASE	\$4,990.00
Brooklyn Property Management	1915326	NOORI CONSTRUCTION CORP	SUMNER-to repair the broken iron rod gate (4ft x 10ft) at 1055 Myrtle Ave-Req#1246971	Brooklyn	SUMNER-0538	6/20/2019	SMALL PURCHASE	\$4,790.00
Res Economic Empowerment & Sustainability	1915311	AMERICAN ASSOCIATION OF SERVICE COORDINATORS	RESIDENT ECONOMIC EMPOWERMENT & SUSTAINABILITY-THREE STAFF UNDER THE ROSS GRANT WILL BE ATTENDING TRAINING FROM AUG 11-14, 2019 IN DENVER COLORADO-RESIDE051135	Brooklyn	DEBI 0188	6/20/2019	SMALL PURCHASE	\$2,415.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Brooklyn Property Management	1914972	UNITED SUPPLY CORP.	ALBANY-OFFICE SUPPLIES. _REQ# 1237854	Brooklyn	ALBANY-0524	6/20/2019	SMALL PURCHASE	\$216.40
Supply Management - Procurement	1915117	GARIC, INC.	DEBI 0188-OFFICE SUPPLIES.PAPER - _REQ# 1231903	Brooklyn	DEBI 0188	6/20/2019	SMALL PURCHASE	\$998.40
Supply Management - Procurement	1915233	W.W. GRAINGER INC.	Kingsborough Visual Remediation / attn John Economos / req 1245253/ quote 2040958433	Brooklyn	KINGSBOROUGH-0205	6/20/2019	SMALL PURCHASE	\$2,051.26
Supply Management - Procurement	1913444	TENNANT COMPANY INC.	MACHINERY - REQ# 1234049 & 1232690/WOODSON - 0285, HAMMEL-0226, BOSTON RD-SECOR-0254	Brooklyn		6/20/2019	SMALL PURCHASE	\$709.95
Supply Management - Procurement	1915290	W.W. GRAINGER INC.	PLUMBING SUPPLIES - QUOTE 2040975457 - NYS CONTRACT# PC67235	Brooklyn		6/21/2019	SMALL PURCHASE	\$975.08
Supply Management - Procurement	1915225	W.W. GRAINGER INC.	WATER, DRINKING, 1/2 LITER (16.9 OZ.) PER BOTTLE,QUOTATION # 2040956507)	Brooklyn		6/21/2019	SMALL PURCHASE	\$973.44
Brooklyn Property Management	1915199	GIL MEYEROWITZ INCORPORATED	PLUMBING/HEATING SUPPLIES - QUOTE 079222	Brooklyn	TAYLOR-WYTHE -0358	6/21/2019	SMALL PURCHASE	\$3,900.00
Supply Management - Procurement	1914949	PDQ SUPPLY, INC.	CITYWIDE DEVELOPMENTS-APPLIANCES-VARIOUS ITEMS	Brooklyn	CITYWIDE DEVELOPMENTS	6/21/2019	SMALL PURCHASE	\$1,909.03
Brooklyn Property Management	1914409	PREFERRED UTILITIES MANUFACTURING CORP.	PLUMBING SUPPLIES - QUOTE 0620DJRWr0	Brooklyn	MARCY-0514	6/21/2019	SMALL PURCHASE	\$1,428.85
Supply Management - Procurement	1915324	JAMAICA HARDWARE & PAINTS, INC	CITYWIDE DEVELOPMENTS HARDWARE.HARDWARE - DOOR KEY, BLANK, 5-PIN, FOR LOBBY DOOR, NO SUBSTITUTE, (50) PER BOX, ILCO #AR4 - REQ. #'S 1171901 - 1173352 - 1200153 - 1185310	Brooklyn		6/21/2019	SMALL PURCHASE	\$668.16
Supply Management - Procurement	1915303	SK SIGNS & AWNING SOLUTION DBA/TOWER SIGN & AWNING	CITYWIDE DEVELOPMENTS - HARDWARE.SIGNS, METAL - SIGN, 7" X 10", SPRINKLER CONTROL VALVE WITH ARROW, ALUMINUM TYPE, WITH WHITE BACKGROUND AND RED LETTERING - REQ. #'S 1242586 - 1244987	Brooklyn	CITYWIDE DEVELOPMENTS	6/21/2019	SMALL PURCHASE	\$1,615.00
Supply Management - Procurement	1915306	PDQ SUPPLY, INC.	Burners	Brooklyn		6/21/2019	SMALL PURCHASE	\$2,419.23

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Supply Management - Procurement	1915294	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES FOR CITYWIDE DEVELOPMENTS	Brooklyn		6/21/2019	SMALL PURCHASE	\$4,998.46
Brooklyn Property Management	1915202	GIL MEYEROWITZ INCORPORATED	PLUMBING/HEATING SUPPLIES - QUOTE 079221	Brooklyn	TAYLOR-WYTHE -0358	6/21/2019	SMALL PURCHASE	\$3,900.00
Brooklyn Property Management	1914862	FORCE CHEMICAL COMPANY	DEODORANT, INDUSTRIAL STRENGTH, USED TO MASK VARIOUS ODORS	Brooklyn	CITYWIDE DEVELOPMENTS	6/21/2019	SMALL PURCHASE	\$1,134.00
Supply Management - Procurement	1907648	INGHAM INDUSTRIES D/B/A AUTHENTIC PARTS	CITYWIDE DEVELOPMENTS- HARDWARE.MAILBOXES - SPRING LOCK BOLT - PIN HINGE - PIN LATCH - BOLT LATCH - MAILBOX CYLINDER - MAILBOX DOOR KIT - SPRING LATCH - REQ. #'S 1105410 - 1175480 - 1119945 - 1106965 - 1157774 - 1123296	Brooklyn		6/21/2019	SMALL PURCHASE	\$1,223.50
Supply Management - Procurement	1915319	CENTRAL PLUMBING SPECIALTIES CO INC	PLUMBING SUPPLIES QUOTE 461476	Brooklyn		6/21/2019	SMALL PURCHASE	\$2,865.63
Supply Management - Procurement	1914824	WIDMER TIME RECORDER CO INC	HOPE GARDENS- OFFICE SUPPLIES.MAGNETIC COMPUTER TAPE & TONERS _ REQ# 1227419	Brooklyn	HOPE GARDENS-0546	6/21/2019	SMALL PURCHASE	\$105.00
Optimal Property Management Department	1915398	ASIF SINGH CORP	UNITY PZA -TO CLEAR FLOOR DRAIN WITH HGH PRESSURE JETTING AT BLDG 2181 PITKIN AVE BOILER ROOM-REQ#1247909	Brooklyn	UNITY PZA 17,24-0348	6/21/2019	SMALL PURCHASE	\$4,690.00
Brooklyn Property Management	1915396	JOT WALIA ENTERPRISES, INC.	HOPE GARDENS-TO REMOVE GRAFFITI FRONT AND AROUND 4 BUILDINGS, TOTAL 1,295 SQ.FT @\$3,82, 310 CENTRAL AVE, 120 MENHEN AVE, 170 & 190 PALMETTO AVE -REQ#1246760	Brooklyn	HOPE GARDENS-0546	6/21/2019	SMALL PURCHASE	\$4,946.90
Brooklyn Property Management	1915395	AL-RAZIQU CONSTRUCTION INC	CAREY GARDENS -TO REMOVE ALL BULK AND DEBRIS FROM 3058 W 24TH ST APT 11G, 3 ROOMS-REQ#1247412	Brooklyn	CAREY GARDENS -0288	6/21/2019	SMALL PURCHASE	\$3,395.00
Brooklyn Property Management	1915391	SURAJ CONSTRUCTION INC	BREUKELEN-TO REPAIR COMPACT ROOM FLOORS AND ALL CRACKING, LEVELING WITH SELF LEVELING CEMENT IN THREE COMPACT ROOMS IN BLDG 16 107-17 107-19 AND 107-21 GLENWOOD-REQ#1247600	Brooklyn	BREUKELEN-0212	6/21/2019	SMALL PURCHASE	\$4,845.00
Brooklyn Property Management	1915376	GOODWILL CONSTRUCTION CORP	O'DWYER GARDENS-TO DO MAINTENANCE BUTTON UP IN MOVE OUT APT 3222 BAYVIEW AVE 6F-REQ#1246996	Brooklyn	O'DWYER GARDENS-0582	6/21/2019	SMALL PURCHASE	\$4,150.00

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Optimal Property Management Department	1915373	R.K. CONSTRUCTION LLC	HOWARD-TO REPAIR KITCHEN BASE CABINETS AND COUNTER TOP AND CLEAN ALL CABINETS @MOVE OUT APT 10B @60 GLENMORE AVE.	Brooklyn	HOWARD-0568	6/21/2019	SMALL PURCHASE	\$4,960.00
Optimal Property Management Department	1915367	B-ONE CONSTRUCTION INC	SAMUEL TILDEN-TO REMOVE GARBAGE/DEBRIS FROM THE PIT AND INSTALL A NEW METAL GRATE COVER ON OPEN PIT AT 282 DUMONT AVE-REQ#1247877	Brooklyn	SAMUEL TILDEN-0233	6/21/2019	SMALL PURCHASE	\$1,995.00
Optimal Property Management Department	1915364	MAC FHIONNGHAILE & SONS ELECTRICAL CONTRACTING INC	SAMUEL TILDEN-To troubleshoot key fob reader 275 Livonia Lobby door -Req#1247783	Brooklyn	SAMUEL TILDEN-0233	6/21/2019	SMALL PURCHASE	\$1,900.00
Brooklyn Property Management	1915361	SUBURBAN INDUSTRIES, INC.	SUMNER-LABOR AND MATERIAL FOR THE REMOVAL, TOTAL OVERHAUL, AND RE-INSTALLATION OF 3 DOMESTIC BOOSTERS-REQ#1246409	Brooklyn	SUMNER-0538	6/21/2019	SMALL PURCHASE	\$4,875.00
Optimal Property Management Department	1915358	CHANDRA CONSTRUCTION CORP.	UNITY PZA -TO COMPLETE BUTTON UP ENTIRE MOVE OUT APATMENT 333 GEORGIA AVE APT 6J-REQ#1246828	Brooklyn	UNITY PZA 17,24-0348	6/21/2019	SMALL PURCHASE	\$4,800.00
Optimal Property Management Department	1915355	SURAJ CONSTRUCTION INC	UNITY PZA -WEATHER PROOFING AND REPAIR WALLS AND WINDOW CAULKING OUTSIDE AT BLDG 2215 PITKIN AVE D LINE (FLOOR 1-4)-REQ#1247559	Brooklyn	UNITY PZA 17,24-0348	6/21/2019	SMALL PURCHASE	\$4,950.00
Brooklyn Property Management	1915348	DIESEL BUILDERS INC	TOMPKINS-TO REMOVE FIVE DAMAGED DOOR AND REPLACE STAIR HALL FIVE CALAMINE METAL DOORS (38 1/2" X87" H)-REQ#1247455	Brooklyn	TOMPKINS-0246	6/21/2019	SMALL PURCHASE	\$4,879.00
Supply Management - Procurement	1915244	UNITED SUPPLY CORP.	CITYWIDE DEVELOPMENTS-OFFICE SUPPLIES	Brooklyn		6/21/2019	SMALL PURCHASE	\$1,357.87
Supply Management - Procurement	1914688	N.Y.S. INDUSTRIES FOR THE DISABLED	CITYWIDE DEVELOPMENTS-OFFICE SUPPLIES.OTHER STATIONERY	Brooklyn		6/21/2019	SMALL PURCHASE	\$826.74
Supply Management - Procurement	1911197	N.Y.S. INDUSTRIES FOR THE DISABLED	MACHINERY - REQ#'S 1209448, 1207977, 1208933, 1220276, & 1214517/BRONX RIVER-0533, CYPRESS HILL 0536, ROBERT FULTON-0252, BEACH 41 ST / B-0282,	Brooklyn		6/21/2019	SMALL PURCHASE	\$521.11
Brooklyn Property Management	1915434	N ARJUN CONSTRUCTION CORP	E ROOSEVELT I-TO REPLACE NEW ROLL DOWN GATE BEHIND BLDG 93 LEWIS AVE COMPOUND AREA-REQ#1247956	Brooklyn	E ROOSEVELT I-0227	6/21/2019	SMALL PURCHASE	\$4,989.00

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Brooklyn Property Management	1915426	N ARJUN CONSTRUCTION CORP	E ROOSEVELT I-TO INSTALL NEW FLOOR TILES IN 5 MOVE OUT APARTMENTS, 997 DEKALB AVE APT 5B, 5 ROOMS, 927 DEKALB AVE APT 10A, 4 ROOMS, 109 LEWIS AVE APT 6G, 3 ROOMS, 13H, 3 ROOMS, 50 STUY AVE APT 13H 3 ROOMS-REQ#1247953	Brooklyn	E ROOSEVELT I-0227	6/21/2019	SMALL PURCHASE	\$4,960.00
Brooklyn Property Management	1915424	ZEBRA BUILDERS INC	PARK ROCK CONSO-TO CLEAN UP HOUSE TRAP PITTS AND REMOVE SLUG FROM MAN HOLE AND CLEAR STOPPAGE OUTSIDE IN BLDG 574 AND 324 HOWARD-REQ#1247899	Brooklyn	PARK ROCK CONSO-0765	6/21/2019	SMALL PURCHASE	\$4,850.00
Brooklyn Property Management	1915419	MAC FHIONNGHAILE & SONS ELECTRICAL CONTRACTING INC	O'DWYER GARDENS-LABOR AND MATERIAL TO REPAIR INTERCOM LAYERED ACCESS DOOR @SUITE 8 2950 W 35TH ST-REQ#1248040	Brooklyn	O'DWYER GARDENS-0582	6/21/2019	SMALL PURCHASE	\$4,880.00
Supply Management - Procurement	1915385	AMSTERDAM FIXTURE CORP.	fixtures	Brooklyn	CITYWIDE DEVELOPMENTS	6/24/2019	SMALL PURCHASE	\$840.88
Supply Management - Procurement	1915329	APR INDUSTRIES INC.	CITYWIDE DEVELOPMENTS - HARDWARE - DOOR - SCREWS, USE FOR FACE PLATES ON ALL MORTISE LOCKS, USD 26D FINISH, APR*USA #MSFP-07 - REQ. #'S 1167020 - 1226444 - 1155055 - 1212597 - 1246610 - 1211223 -	Brooklyn		6/24/2019	SMALL PURCHASE	\$705.00
Supply Management - Procurement	1915271	PDQ SUPPLY, INC.	CITYWIDE DEVELOPMENTS-APPLIANCES-VARIOUS ITEMS	Brooklyn		6/24/2019	SMALL PURCHASE	\$2,065.46
Brooklyn Property Management	1913097	TITAN MACHINE CORPORATION	CAREY GARDENS -0288 - GROUNDS / REQ# 1230451	Brooklyn	CAREY GARDENS -0288	6/24/2019	SMALL PURCHASE	\$378.50
Elevator Services & Repair Department	1915486	CLADDAGH CONTROLS, CORP.	Estimate #2611-FARRAGUT-0532-encoder--req#1244626	Brooklyn	FARRAGUT-0532	6/24/2019	SMALL PURCHASE	\$563.75
Elevator Services & Repair Department	1915488	CLADDAGH CONTROLS, CORP.	Estimate #2620-TAYLOR-WYTHE -0358-Intermatic Electronic Timer-req#1244873	Brooklyn	TAYLOR-WYTHE -0358	6/24/2019	SMALL PURCHASE	\$1,300.00
Elevator Services & Repair Department	1915480	CLADDAGH ELECTRONICS LTD	Estimate #997---MARCY-0514--magnet tapes for elevator-req#1241135	Brooklyn	MARCY-0514	6/24/2019	SMALL PURCHASE	\$870.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Elevator Services & Repair Department	1915483	CLADDAGH CONTROLS, CORP.	Estimate #2536-INGERSOLL-0510-Resistor, adjustable, w/band-req#1241181	Brooklyn	INGERSOLL-0510	6/24/2019	SMALL PURCHASE	\$125.00
Supply Management - Procurement	1915389	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	TIMESWITCH	Brooklyn		6/24/2019	SMALL PURCHASE	\$1,509.60
Brooklyn Property Management	1915292	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Brooklyn	CITYWIDE DEVELOPMENTS	6/24/2019	SMALL PURCHASE	\$3,235.20
Supply Management - Procurement	1915148	TURTLE & HUGHES, INC.	LAMPS. (QUOTATION # 3606971-00).	Brooklyn		6/24/2019	SMALL PURCHASE	\$3,114.97
Brooklyn Property Management	1915511	J S SAINI CONSTRUCTION CORP.	KINGSBOROUGH-TO CLEAN RUBBISH FROM 36 CANOPIES AT VARIOUS LOCATIONS-REQ#1246342	Brooklyn	KINGSBOROUGH-0205	6/24/2019	SMALL PURCHASE	\$4,880.00
Brooklyn Property Management	1915508	PALLAN CONSTRUCTION INC.	E ROOSEVELT-Elevator Cab sub floor and rebuild floor at 927 DeKalb Avenue - Elevator side A -req#1248630	Brooklyn	E ROOSEVELT I-0227	6/24/2019	SMALL PURCHASE	\$4,990.00
Optimal Property Management Department	1915482	TEENUSA CONSTRUCTION CORP	SAMUEL TILDEN-LABOR AND MATERIAL TO INSTALL 10 INTERIOR APT DOOR SIZE 36X79, 24X79 IN ONE MOVE OUT APARTMENT-REQ#1248177	Brooklyn	SAMUEL TILDEN-0233	6/24/2019	SMALL PURCHASE	\$4,790.00
Optimal Property Management Department	1915478	LOVPREET CONSTRUCTION CORP	BROWNSVILLE-TO INSTALL FIBER GLASS AND SEAL INSULATION JOINTS ON HEATING PIPES AT 250 OSBORN ST-REQ#1248259	Brooklyn	BROWNSVILLE-0512	6/24/2019	SMALL PURCHASE	\$4,880.00
Optimal Property Management Department	1915473	A PETER LUGER CONSTRUCTION INC	BROWNSVILLE-TO REMOVE OLD BROKEN TUB ENCLOSURE AND INSTALL TWO NEW TUB ENCLOSURE AT 334 BLAKE AVE APT 1A AND 267 OSBORN ST APT 6E-REQ#1248253	Brooklyn	BROWNSVILLE-0512	6/24/2019	SMALL PURCHASE	\$4,993.00
Optimal Property Management Department	1915471	B-ONE CONSTRUCTION INC	BROWNSVILLE-TO INSTALL NEW EPOXY FLOOR IN 3 COMPACTOR ROOM-REQ#1248269	Brooklyn	BROWNSVILLE-0512	6/24/2019	SMALL PURCHASE	\$4,990.00
Brooklyn Property Management	1915512	A PETER LUGER CONSTRUCTION INC	PENN/WORTMAN -TO REPAIR THE BATHROOM PARTITIONS (36"X64")@17 VANDALIA HOUSES-REQ#1248727	Brooklyn	PENN/WORTMAN -0305	6/24/2019	SMALL PURCHASE	\$3,700.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Optimal Property Management Department	1915470	PKG CONTRACTING CORP	BROWNSVILLE-TO REPAIR THE ROOF LEAK IN THE BUILDING OF 333,335,337 BLAKES AVE -REQ#1248319	Brooklyn	BROWNSVILLE-0512	6/24/2019	SMALL PURCHASE	\$4,948.00
Optimal Property Management Department	1915463	SUBURBAN INDUSTRIES, INC.	LANGSTON HUGHES-LABOR AND MATERIALS FOR THE REMOVAL, TOTAL OVERHAUL, AND RE-INSTALLATION OF 2 CENTRIFUGAL EXHAUST FANS-REQ#1248563	Brooklyn	LANGSTON HUGHES-0275	6/24/2019	SMALL PURCHASE	\$1,600.00
Brooklyn Property Management	1915459	BAYA INC	LAFAYETTE GARDE-MOVEING RESIDENT @325 CLASSON AVE 12A-REQ#1248632	Brooklyn	LAFAYETTE GARDE-0247	6/24/2019	SMALL PURCHASE	\$2,150.00
Optimal Property Management Department	1915450	TDM ROYAL, INC.	VAN DYKE-TO REMOVE AND INSTALL 2 ORIGINAL BASKETBALL BACKBOARD (72" W 42"T) AND RIM IN BASKETBALL COURT NEAR BLDG 420 BLAKE AVE-REQ#1248497	Brooklyn	VAN DYKE-0216	6/24/2019	SMALL PURCHASE	\$4,990.00
Optimal Property Management Department	1915447	TDM ROYAL, INC.	VAN DYKE-TO REMOVE OLD AND DAMAGED VINYL FLOOR TILES (2-3 LAYERS) 848 SQ.FT. IN HALLWAYS AT MAINTENANCE AREA-REQ#1248432	Brooklyn	VAN DYKE-0216	6/24/2019	SMALL PURCHASE	\$2,850.00
Manhattan Property Management	1915333	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Brooklyn		6/24/2019	SMALL PURCHASE	\$2,792.91
Supply Management - Procurement	1913234	AMA JANITORIAL SUPPLY INC.	bait stations, catcher fly, repellent, lotion , spray,mouse bait, insecticide	Brooklyn		6/24/2019	SMALL PURCHASE	\$8,253.13
Supply Management - Procurement	1914925	SZY HOLDINGS, LLC D/B/A EVER READY FIRST AID	first aid kit, waste container, cut & scrape cleaner spray, vehicle kit, cold pack,guaze, quote	Brooklyn		6/24/2019	SMALL PURCHASE	\$695.80
Brooklyn Property Management	1915546	ZEBRA BUILDERS INC	WILLIAM REID -TO REPAIR AND INSTALL RADIATOR COVERS AND DROP CEILING TILES IN TA OFFICE IN BLDG 1196 EAST NEW YORK-REQ#1241982	Brooklyn	WILLIAM REID -0283	6/24/2019	SMALL PURCHASE	\$4,850.00
Community Development	1915542	BOULEVARD CARROLL ENTERTAINMENT GROUP, INC	COMMUNITY DEVELOPMENT - AV SUPPORT FOR MEETING @ VAN DYKE ON 6/19/19 (COMMUN051204)	Brooklyn	VAN DYKE C.C.-C216	6/24/2019	SMALL PURCHASE	\$1,555.00
Community Development	1915533	BOULEVARD CARROLL ENTERTAINMENT GROUP, INC	COMMUNITY DEVELOPMENT - AV SUPPORT FOR LINDEN RESIDENT MEETING ON 7/1/19 (COMMUN051152)	Brooklyn	BOULEVARD C.C.-C637	6/24/2019	SMALL PURCHASE	\$2,675.00
Community Development	1915530	MRT RENTAL LLC DBA BIG MARKS INC	COMMUNITY DEVELOPMENT - CHAIR RENTAL FOR LINDEN HOUSES RESIDENT MEETING ON 7/1/19 (COMMUN051154)	Brooklyn	BOULEVARD C.C.-C637	6/24/2019	SMALL PURCHASE	\$830.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Brooklyn Property Management	1915524	SUBURBAN INDUSTRIES, INC.	PENN/WORTMAN -REMOVAL, TOTAL OVERHAUL, AND RE-INSTALLATION OF AN END-SUCTION TYPE CENTRIFUGAL 15 HP BOOSTER PUMP-REQ#1248696	Brooklyn	PENN/WORTMAN -0305	6/24/2019	SMALL PURCHASE	\$4,900.00
Elevator Services & Repair Department	1915547	MEGA ELEVATOR PARTS & INDUSTRIAL SUPPLIES INC	QUOTE# 10414-CAREY GARDENS -0288-REVERCING CONTACTOR-req#1248235	Brooklyn	CAREY GARDENS -0288	6/24/2019	SMALL PURCHASE	\$2,685.00
Brooklyn Property Management	1915574	KC RESTORATION CORP	MARCUS GARVEY -LABOR AND MATERIAL TO REPLACE 18 LED BULBS AND SLIDING COVER SAT INSIDE DAY CARE CENTER AT BLDG 28 AMBOY ST.-REQ#1245836	Brooklyn	MARCUS GARVEY -0381	6/25/2019	SMALL PURCHASE	\$4,995.00
Brooklyn Property Management	1915572	AL-RAZIQ CONSTRUCTION INC	WYCKOFF GARDENS-APARTMENT CLEANING IN BLDG 487 APT 4A AND 10J-REQ#1248659	Brooklyn	WYCKOFF GARDENS-0272	6/25/2019	SMALL PURCHASE	\$4,649.00
Mixed Finance Property Mgmt Dept	1915587	PORCELAIN INDUSTRIES	BOULEVARD-REGLAZING OF BATHTUBS @2156 LINDEN BLVD. APT 12F AND 854 ASHFORD ST APT 2F-REQ#1249398	Brooklyn	BOULEVARD-0637	6/25/2019	SMALL PURCHASE	\$870.00
Mixed Finance Property Mgmt Dept	1915585	ARROW STEEL INC	BOULEVARD-TO REPLACE INTERIOR COMPACTOR LEAKING CYLINDER AT 857 SCHENCK AVENUE-REQ#1245203	Brooklyn	BOULEVARD-0637	6/25/2019	SMALL PURCHASE	\$3,950.00
Mixed Finance Property Mgmt Dept	1915596	PKG CONTRACTING CORP	BOULEVARD-CLEANING MOVE OUT APARTMENT AT 725 STANLEY AVE APT 10D-REQ#1249446	Brooklyn	BOULEVARD-0637	6/25/2019	SMALL PURCHASE	\$4,994.00
Optimal Property Management Department	1915611	VERIZON - CV00025459	UNITY PZA -ACCOUNT 655-459-377-0001-75 BILLD DATE 6/15/2019-REQ#1249464	Brooklyn	UNITY PZA 17,24-0348	6/25/2019	SMALL PURCHASE	\$48.37
Brooklyn Property Management	1915608	N ARJUN CONSTRUCTION CORP	PENN/WORTMAN -TO INSTALL NEW COVE BASE IN #2 RESIDENT LOUNGE ROOM, TOTAL 1,580 SQ.FT.-REQ#1234865	Brooklyn	PENN/WORTMAN -0305	6/25/2019	SMALL PURCHASE	\$3,399.00
Brooklyn Property Management	1915602	PKG CONTRACTING CORP	PENN/WORTMAN -TO REMOVE THE BACK DOOR WITH BUCK AND INSTALL NEW DOOR WITH BUCK OF SIZE 36"X92" AND PANIC BAR @77 VANDALIA-REQ#1249363	Brooklyn	PENN/WORTMAN -0305	6/25/2019	SMALL PURCHASE	\$4,934.00
Brooklyn Property Management	1915600	A PETER LUGER CONSTRUCTION INC	PENN/WORTMAN -TO REMOVE AND REPLACE A NEW ROLL DOWN GATES (64"X86") AT 17 VANDALIA BACKGARAGE GATES-REQ#1249388	Brooklyn	PENN/WORTMAN -0305	6/25/2019	SMALL PURCHASE	\$4,900.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Mixed Finance Property Mgmt Dept	1915597	A PETER LUGER CONSTRUCTION INC	BOULEVARD-TO REPAIR THE ROOF LEAK OF ABOUT 1,259 SQ.FT. @426,422,418 JEROME ST BLDG 2-REQ#1248488	Brooklyn	BOULEVARD-0637	6/25/2019	SMALL PURCHASE	\$4,950.00
General Services	1915576	I & E TIRE CORP.	AUTOMOTIVE - QUOTE 444564	Brooklyn	FLEET ADMIN-A031	6/25/2019	SMALL PURCHASE	\$1,908.00
General Services	1915573	I & E TIRE CORP.	AUTOMOTIVE - QUOTE 444569	Brooklyn	FLEET ADMIN-A031	6/25/2019	SMALL PURCHASE	\$375.00
General Services	1915570	I & E TIRE CORP.	AUTOMOTIVE - QUOTE 444604	Brooklyn	FLEET ADMIN-A031	6/25/2019	SMALL PURCHASE	\$1,904.00
General Services	1915569	CHOICE DISTRIBUTION, INC.	AUTOMOTIVE - Order # 1-25-928003	Brooklyn	FLEET ADMIN-A031	6/25/2019	SMALL PURCHASE	\$1,146.05
General Services	1915568	BOBCAT OF NEW YORK, INC.	AUTOMOTIVE - QUOTE T20389	Brooklyn	FLEET ADMIN-A031	6/25/2019	SMALL PURCHASE	\$1,680.50
General Services	1915567	CHIEF EQUIPMENT, INC.	AUTOMOTIVE - QUOTE 1158973	Brooklyn	FLEET ADMIN-A031	6/25/2019	SMALL PURCHASE	\$1,631.26
Supply Management - Procurement	1915527	BRAGLEY CARRYING CASE CORP.	CITYWIDE DEVELOPMENTS - HARDWARE.METAL - FABRICATION, WROUGHT IRON - WINDOW GUARDS - REQ. # 'S 1231858 - 1244444 - 1239410 - 1229344	Brooklyn	CITYWIDE DEVELOPMENTS	6/25/2019	SMALL PURCHASE	\$3,979.90
Supply Management - Procurement	1915381	WESCO DIST, INC.	, WHISPER-FLEX #DRA-WFRDD2-IP.quotation # 161305.	Brooklyn		6/25/2019	SMALL PURCHASE	\$2,816.60
Supply Management - Procurement	1915339	KRASMEN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Brooklyn		6/25/2019	SMALL PURCHASE	\$2,693.63
Brooklyn Property Management	1915337	KRASMEN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Brooklyn	TOMPKINS-0246	6/25/2019	SMALL PURCHASE	\$2,904.60
Supply Management - Procurement	1915145	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	RACEWAY	Brooklyn	CITYWIDE DEVELOPMENTS	6/25/2019	SMALL PURCHASE	\$807.00
Supply Management - Procurement	1915071	AIRGAS INC DBA AIRGAS USA, LLC	CITYWIDE DEVELOPMENTS-APPLIANCES-DUST MASK	Brooklyn	CITYWIDE DEVELOPMENTS	6/25/2019	SMALL PURCHASE	\$504.96
Supply Management - Procurement	1914499	W.W. GRAINGER INC.	PLUMBING & AUTOMOTIVE SUPPLIES - QUOTE 2041009268 - NYS CONTRACT#PC67235	Brooklyn		6/25/2019	SMALL PURCHASE	\$908.74
Brooklyn Property Management	1914411	PREFERRED UTILITIES MANUFACTURING CORP.	PLUMBING/HEATING SUPPLIES - QUOTE 0620EJRWr0	Brooklyn	MARCY-0514	6/25/2019	SMALL PURCHASE	\$2,656.50

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1914025	G.S. DUNHAM LLC	PLUMBING/HEATING SUPPLIES - QUOTE 11919	Brooklyn		6/25/2019	SMALL PURCHASE	\$3,625.00
Brooklyn Property Management	1913199	PREFERRED UTILITIES MANUFACTURING CORP.	HEATING SUPPLIES - QUOTE 0603AJRWr0	Brooklyn	UNITY PL. STORAGE	6/25/2019	SMALL PURCHASE	\$2,456.50
Brooklyn Property Management	1913197	PREFERRED UTILITIES MANUFACTURING CORP.	HEATING SUPPLIES - QUOTE 0603BJRWr0	Brooklyn	UNITY PL. STORAGE	6/25/2019	SMALL PURCHASE	\$4,386.16
Brooklyn Property Management	1914431	CAPP, INC	PLUMBING SUPPLIES - PROGRAMMER - QUOTE S2366708	Brooklyn	UNITY PL. STORAGE	6/25/2019	SMALL PURCHASE	\$6,130.90
Brooklyn Property Management	1913208	PREFERRED UTILITIES MANUFACTURING CORP.	HEATING SUPPLIES - QUOTE 0603GJRWr0	Brooklyn	UNITY PL. STORAGE	6/25/2019	SMALL PURCHASE	\$1,569.75
Supply Management - Procurement	1913207	PREFERRED UTILITIES MANUFACTURING CORP.	HEATING SUPPLIES - QUOTE 0603FJRWr0	Brooklyn	CITYWIDE DEVELOPMENTS	6/25/2019	SMALL PURCHASE	\$4,639.80
Brooklyn Property Management	1913200	PREFERRED UTILITIES MANUFACTURING CORP.	HEATING SUPPLIES - QUOTE 0603CJRWr0	Brooklyn	UNITY PL. STORAGE	6/25/2019	SMALL PURCHASE	\$4,883.58
Supply Management - Procurement	1915622	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	LANTERN	Brooklyn	VARIOUS PROPERTIES & DEPARTMENTS	6/25/2019	SMALL PURCHASE	\$1,769.10
Supply Management - Procurement	1915405	UNITED SUPPLY CORP.	INGERSOLMAINSTORERM-.GENERAL OFFICE FURNITURE & EQUIPMENT_REQ# 1238510 & 1239918	Brooklyn	INGERSOLMAINSTORERM	6/25/2019	SMALL PURCHASE	\$761.96
Supply Management - Procurement	1915410	MERCURY PAINT CORP	Williamsburg Visual Remediation (PAINT)/ attn John Economos / req 1246805	Brooklyn	WILLIAMSBURG-0200	6/25/2019	SMALL PURCHASE	\$1,147.50
Supply Management - Procurement	1915448	SHERWIN WILLIAMS	Kingsborough Visual Remediation KIT, ZIPWALL SPAN KIT /attn John Economos / req 1245253	Brooklyn	KINGSBOROUGH-0205	6/25/2019	SMALL PURCHASE	\$1,475.00
Supply Management - Procurement	1914780	128-13 ROCKAWAY BLVD. CORP. DBA/OZONE	DOUGLAS FIR-CITYWIDE DEVELOPMENTS	Brooklyn	CITYWIDE DEVELOPMENTS	6/25/2019	SMALL PURCHASE	\$347.75
Supply Management - Procurement	1915171	ARAMSCO INC.	GLOVES-CITYWIDE DEVELOPMENTS	Brooklyn		6/25/2019	SMALL PURCHASE	\$525.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Brooklyn Property Management	1915664	N ARJUN CONSTRUCTION CORP	WYCKOFF GARDENS-TO REPAIR AND INSTALL NEW CONCRETE FLOOR IN THE BOILER ROOM, TO MAKE SMOOTH LEVEL THE FLOOR, TOTAL 20 SQ.FT.- RFO#1249572	Brooklyn	WYCKOFF GARDENS-0272	6/25/2019	SMALL PURCHASE	\$2,980.00
Optimal Property Management Department	1915656	D. K. BAGLA INC	SETH LOW-RESTORATION OF VANDALIZED AND BADLY FIRE BURNT SLOP SINK AND ENVIRONS AT BLDG 157 BELMONT AVE 4TH FLOOR-REQ#1246394	Brooklyn	SETH LOW-0276	6/25/2019	SMALL PURCHASE	\$4,650.00
Mixed Finance Property Mgmt Dept	1915666	SURAJ CONSTRUCTION INC	BUSHWICK-TO REPLACE AND INSTALL NEW WINDOW AC IN MANAGEMENT OFFICE AND TA PRESIDENT ROOM-REQ#1249560	Brooklyn	BUSHWICK-0430	6/25/2019	SMALL PURCHASE	\$4,877.00
Brooklyn Property Management	1915671	DIESEL BUILDERS INC	LOUIS PINK-CLEAN BACK TO BACK STOPPAGE AT BATHROOM OCCUPIED APARTMENT, LINE C AND D IN BLDG 10-REQ#1249751	Brooklyn	LOUIS PINK-0235	6/25/2019	SMALL PURCHASE	\$4,835.00
Customer Contact Center	1915676	ALL HANDS IN MOTION PROFESSIONAL SIGN	Customer Contact Center - American Sign Language Interpretation for 7/3/19 (CUSTOM051261)	Brooklyn	CCC-BROOKLYN WALK-IN	6/25/2019	SMALL PURCHASE	\$160.00
Supply Management - Procurement	1915502	PDQ SUPPLY, INC.	TOMPKINS-0246-APPLIANCES-GASKETS & TEMPERATURE CONTROL	Brooklyn	TOMPKINS-0246	6/26/2019	SMALL PURCHASE	\$3,629.50
Supply Management - Procurement	1915645	MERCURY PAINT CORP	Kingsborough Visual Remediation/Attn John Economos/ req 1245253	Brooklyn	KINGSBOROUGH-0205	6/26/2019	SMALL PURCHASE	\$4,922.10
Supply Management - Procurement	1915625	AMITY VACUUM, INC.	QUOTE REQ#'S 1243799, 1195447, 1239701, & 1231669	Brooklyn		6/26/2019	SMALL PURCHASE	\$3,437.97
Supply Management - Procurement	1915640	W.W. GRAINGER INC.	MACHINERY - Contract # PC67235 / REQ#'S 1244307, 1242118, 1214779, & 1245340, STUYVESANT GRDN-0337, ESD -0066, EDENWALD-0214, BOSTON RD-SECOR-0254	Brooklyn		6/26/2019	SMALL PURCHASE	\$1,185.66
Supply Management - Procurement	1915621	K & G AUTO PARTS	JUSTICE SOTOMAYOR HS, GRANT STOREROOM-GRNT ,BUSHWICK-0430, GROUNDS/FUELS AND LUBRICANTS - REQ#'S 1246997, 1242307, & 1246883	Brooklyn		6/26/2019	SMALL PURCHASE	\$445.80
Supply Management - Procurement	1915633	GOODWAY TECHNOLOGIES CORPORATION	MACHINERY - REQ#' 1246659, 1245551, & 1243811, BOULEVARD-0637, AMSTERDAM-0530, MURPHY CONSOL -0289	Brooklyn		6/26/2019	SMALL PURCHASE	\$1,403.40
Supply Management - Procurement	1915064	JAD CORP OF AMERICA	QUOTE#'S NP526,NP829,NP830 AND NP831-CITYWIDE DEVELOPMENTS-LINERS	Brooklyn	CITYWIDE DEVELOPMENTS	6/26/2019	SMALL PURCHASE	\$1,787.76

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Brooklyn Property Management	1915685	SURAJ CONSTRUCTION INC	SHEEPSHEAD BAY-TO CLEAN HOUSE TRAP GOING OUTSIDE TO MAIN HOLES STOPPAGE AN DREMOVE SLUDGE IN BLDG 29-35 AVE.W-REQ#1247819	Brooklyn	SHEEPSHEAD BAY-0314	6/26/2019	SMALL PURCHASE	\$4,859.00
Optimal Property Management Department	1915691	B-ONE CONSTRUCTION INC	LANGSTON HUGHES-LABOR AND MATERIAL TO INSTALL NEW EPOXY FLOOR IN MAINTENANCE AREA AT 307 SUTTER AVE-REQ#1249657	Brooklyn	LANGSTON HUGHES-0275	6/26/2019	SMALL PURCHASE	\$4,990.00
Brooklyn Property Management	1915690	STEVEN PAUL DBA/CITY LINK BUILDERS, INC	LOUIS PINK-TO REPLACE AND INSTALL NEW DOUBLE SWING METAL GATE IN STORE ROOM IN MAINTENANCE AREA, DOOR SIZE (64"X84") IN BLDG 2-REQ#1249951	Brooklyn	LOUIS PINK-0235	6/26/2019	SMALL PURCHASE	\$4,890.00
Brooklyn Property Management	1915687	DIESEL BUILDERS INC	LOUIS PINK-TO REPLACE AND INSTALL NEW HEAVY DUTY VENTILATION EXHAUST FANS IN TANK ROOM IN BLDG 10-REQ#1249793	Brooklyn	LOUIS PINK-0235	6/26/2019	SMALL PURCHASE	\$3,950.00
Brooklyn Property Management	1915700	SURAJ CONSTRUCTION INC	SURFSIDE GARDEN-TO CLEAN HOUSE TRAP GOING OUTSIDE TO MAIN HOLES STOPPAGE AND REMOVE SLUDGE IN BLDG 2 2950 W 31ST-REQ#1247797	Brooklyn	SURFSIDE GARDEN-0278	6/26/2019	SMALL PURCHASE	\$4,865.00
Brooklyn Property Management	1915695	DIESEL BUILDERS INC	E ROOSEVELT -TO REPAIR AND REPLACE EQUIPMENT IN CHILDREN PLAYGROUND AND DO EPOXY COATING ON EQUIPMENT AT BLDG 953 DEKALB-REQ#1249974	Brooklyn	E ROOSEVELT II-0281	6/26/2019	SMALL PURCHASE	\$4,877.00
Brooklyn Property Management	1915693	SUKHA CONSTRUCTION CORP	HOPE GARDENS-TO REPAIR FALLING BROKEN CHAIN LINK FENCE AT 327 WILSON, 160 HIMROD, 230 GROVE-REQ#1249930	Brooklyn	HOPE GARDENS-0546	6/26/2019	SMALL PURCHASE	\$4,750.00
Brooklyn Property Management	1915734	MAYFLOWER SALES CO INC	quote#Q068387-RED HOOK WEST-0230-MORTISE CYLINDERS-REQ#1248881	Brooklyn	RED HOOK WEST-0230	6/26/2019	SMALL PURCHASE	\$720.00
Supply Management - Procurement	1915532	JAD CORP OF AMERICA	CITYWIDE DEVELOPMENTS-CONE LOADING	Brooklyn	CITYWIDE DEVELOPMENTS	6/26/2019	SMALL PURCHASE	\$213.00
Supply Management - Procurement	1915733	AIRGAS INC DBA AIRGAS USA, LLC	DUST MASK, NUISANCE	Brooklyn	CITYWIDE DEVELOPMENTS	6/26/2019	SMALL PURCHASE	\$568.08
Brooklyn Property Management	1915684	MAYFLOWER SALES CO INC	SHEEPSHEADBAYMAINSTORERM - HARDWARE - DOOR - PATTERSON, SHIKINA - QUOTE Q068692 - KEY, CUT MEDECO KEYS FOR NYCHA, CUT TO CODE NUMBERS - REQ. # 1243631	Brooklyn	SHEEPSHEADBAYMAINSTORERM	6/26/2019	SMALL PURCHASE	\$4,505.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Brooklyn Property Management	1915604	MAYFLOWER SALES CO INC	RED HOOK WEST-0230 - HARDWARE - DOOR - QUOTE Q066379 - Branch, Nymiah - Paige, Sherron - QUOTE Q068387 LOBBY DOOR KEYS J120-W25,W34,W35,W36,W37,W41,W44, J21-C2,C3 - REQ. # 1227347	Brooklyn	RED HOOK WEST-0230	6/26/2019	SMALL PURCHASE	\$3,982.50
Supply Management - Procurement	1915467	AMSTERDAM FIXTURE CORP.	fixtures	Brooklyn	BUSHWICK-0430	6/26/2019	SMALL PURCHASE	\$1,359.80
Brooklyn Property Management	1913204	PREFERRED UTILITIES MANUFACTURING CORP.	HEATING SUPPLIES - QUOTE 0603EJRWr0	Brooklyn	UNITY PL. STORAGE	6/26/2019	SMALL PURCHASE	\$3,854.72
Brooklyn Property Management	1913203	PREFERRED UTILITIES MANUFACTURING CORP.	HEATING SUPPLIES - QUOTE 0603DJRWr0	Brooklyn	UNITY PL. STORAGE	6/26/2019	SMALL PURCHASE	\$4,663.08
Brooklyn Property Management	1915763	ALLIED BUILDING PROD. CORP.	QUOTE#6787885-WYCKOFF GARDENS-0272-ROOFING MATERIAL-REQ#1250243	Brooklyn	WYCKOFF GARDENS-0272	6/26/2019	SMALL PURCHASE	\$549.47
Brooklyn Property Management	1915766	W.W. GRAINGER INC.	Quote#2040937764, PC67235, FIRE SAFE, Att: GEORGE MCADDLEY	Brooklyn	LOUIS PINK-0235	6/26/2019	SMALL PURCHASE	\$492.35
Brooklyn Property Management	1915748	TEC SOLUTIONS CONCEPTS, INC DBA/TEC SOLUTIONS INC	QUOTE # 12681-BROWNSVILLE-0512-cyber key CK-IR7-REQ#1239938	Brooklyn	BROWNSVILLE-0512	6/26/2019	SMALL PURCHASE	\$321.00
Supply Management - Procurement	1915722	AIRGAS INC DBA AIRGAS USA, LLC	RESPIRATOR INDUSTRIAL.(quotation # 2007634490).	Brooklyn	MARLBORO-0426	6/26/2019	SMALL PURCHASE	\$980.40
Supply Management - Procurement	1915719	KLEAR-VIEW APPLIANCE	A/C	Brooklyn		6/26/2019	SMALL PURCHASE	\$2,854.99
Brooklyn Property Management	1915770	SATNAM CONSTRUCTION INC.	CYPRESS HILL-TO REMOVE AND INSTALL FLOOR TILES IN 515 AND 525 FOUNTAIN AVE LOBBY AND 525 FOUNTAIN AVE 4TH FL HALLWAY, TOTAL 1,340 SQ.FT.-RFO#1246922	Brooklyn	CYPRESS HILL-0536	6/26/2019	SMALL PURCHASE	\$4,990.00
Brooklyn Property Management	1915768	JVR CONSTRUCTION CORP	SURFSIDE GARDEN-TO REMOVE EXISTING STAIR HALL DOOR AND FRAME AND INSTALL NEW DOOR (35"X82")AND FRAM AT 1ST FL, 2940 WEST 31ST ST-RFO#1247807	Brooklyn	SURFSIDE GARDEN-0278	6/26/2019	SMALL PURCHASE	\$4,760.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Optimal Property Management Department	1915765	LSJ CONSTRUCTION CORP.	VAN DYKE-BUTTON UP REPAIRS IN 3 MOVE OUT APTS-419 BLAKE AVE APT 14F AND 1B, 422 BLAKE AVE APT 11H -REQ#1249827	Brooklyn	VAN DYKE-0216	6/26/2019	SMALL PURCHASE	\$4,975.00
Supply Management - Procurement	1915624	BABCO INC	MOTORS	Brooklyn	VARIOUS PROPERTIES & DEPARTMENTS	6/26/2019	SMALL PURCHASE	\$275.00
Brooklyn Property Management	1915603	JAD CORP OF AMERICA	BOTTLE ONLY, SPRAY TYPE, RED, FOR HEAVY DUTY CLEANING quote-308125	Brooklyn	SAMUEL TILDEN-0233	6/26/2019	SMALL PURCHASE	\$134.40
Brooklyn Property Management	1915790	CHUMBER CONSTRUCTION CORP	SUMNER-TO BUTTON UP 4 MOVE OUT APTS 1031-5A, 808-1C, 878-4D, 213-1C, CAULKING WHERE IS NEEDED, CHANGE LIGHT BULBS, CLEAN BATHROOM FLOOR AND SWEEP ALL FLOOR-REQ#1247927	Brooklyn	SUMNER-0538	6/26/2019	SMALL PURCHASE	\$4,950.00
Supply Management - Procurement	1914008	HOBBY OFFICE CORP	galvanized bucket , liners, garbage can, cellulouse sponge, scrubbing sponge, dust pan,	Brooklyn		6/27/2019	SMALL PURCHASE	\$3,791.90
Supply Management - Materials Management	1913861	UNITED SUPPLY CORP.	UNITY PL. STORAGE-OFFICE SUPPLIES_ REQ#'S 1220779 & 1190372	Brooklyn	UNITY PL. STORAGE	6/27/2019	SMALL PURCHASE	\$67.92
Supply Management - Procurement	1915755	DART SEASONAL PRODUCTS INC	CITYWIDE DEVELOPMENTS-APPLIANCES-5 GALLON WATER BOTTLES	Brooklyn	CITYWIDE DEVELOPMENTS	6/27/2019	SMALL PURCHASE	\$247.50
Supply Management - Procurement	1912841	HOBBY OFFICE CORP	CITYWIDE DEVELOPMENTS-OFFICE SUPPLIES	Brooklyn	CITYWIDE DEVELOPMENTS	6/27/2019	SMALL PURCHASE	\$2,395.19
Supply Management - Procurement	1915777	MERCURY PAINT CORP	various locations/ paint materials/	Brooklyn	CITYWIDE DEVELOPMENTS	6/27/2019	SMALL PURCHASE	\$697.83
Supply Management - Procurement	1915634	STILLWELL SUPPLY CORP	MACHINERY - REQ#'S 1248000, 1248620, & 1244761/RAVENSWOOD-0369, MARLBORO-0426, POLO GRDS -0260, RED HOOK WEST-0230	Brooklyn	CITYWIDE DEVELOPMENTS	6/27/2019	SMALL PURCHASE	\$1,687.24
Supply Management - Materials Management	1913479	BOTTOM LINE CONSTRUCTION, INC.	MACHINERY - REQ#' 1203508, 1230038, 1233752,/TAPSCOTT A-0361, UNITY PL. STORAGE	Brooklyn	CITYWIDE DEVELOPMENTS	6/27/2019	SMALL PURCHASE	\$1,757.50

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Materials Management	1910829	BOTTOM LINE CONSTRUCTION, INC.	QUOTE REQ#'S 1201845, 1211744, 1207420, 1205107, 1207420, & 1205107/EDENWALD-0214, O'DWYER GARDENS-0582, MANHATTANVILLE-0429, TAPSCOTT A-0361	Brooklyn		6/27/2019	SMALL PURCHASE	\$3,799.50
Brooklyn Property Management	1915843	SUPERIOR HEATING SUPPLY INC.	emergency flooding at Breukelen Houses Quote M1464	Brooklyn	UNITY PL. STORAGE	6/27/2019	SMALL PURCHASE	\$600.00
Brooklyn Property Management	1915822	TANNER BOLT & NUT, INC.	UNITY PZA 17,24-0348 - HARDWARE.FASTENERS - QUOTE 1462799 - DRYWALL SCREW - COMMON NAIL - HEX HEAD LAG SCREW - SCREW - SHEET METAL SCREW	Brooklyn	UNITY PZA 17,24-0348	6/27/2019	SMALL PURCHASE	\$556.45
Supply Management - Procurement	1915738	TURTLE & HUGHES, INC.	electric fan. QUOTE # 3614632-00.	Brooklyn		6/27/2019	SMALL PURCHASE	\$3,654.31
Brooklyn Property Management	1915848	ZEBRA BUILDERS INC	PARK ROCK CONSO-TO CLEAN HOUSE TRAP PITS AND REMOVE SLUG FROM MAIN HOLE AND CLEAR STOPPAGE OUTSIDE-REQ#1250147	Brooklyn	PARK ROCK CONSO-0765	6/27/2019	SMALL PURCHASE	\$4,850.00
Brooklyn Property Management	1915839	KC RESTORATION CORP	WHITMAN HOUSES-TO CLEAN THE HOUSE TRAP OUTSIDE TO MAIN HOLES STOPPAGE AND REMOVE SLUDGE AT BUILDING 81 NORTH PORTLAND AND 56 NORTH OXFORD AVE-REQ#1249235	Brooklyn	WHITMAN HOUSES-0509	6/27/2019	SMALL PURCHASE	\$4,991.00
Optimal Property Management Department	1915831	BOBTEK ELECTRICAL CORP	UNITY PZA -TO REMOVE AND REPLACE PANEL COVER @ MANAGEMENT OFFICE-REQ#1249690	Brooklyn	UNITY PZA 17,24-0348	6/27/2019	SMALL PURCHASE	\$4,999.49
Heating Management Services Dept	1915826	AV BUILDERS INC	HEATING DEPT-TO REPLACE TROUGHS ON BOILERS-REQ#1247185	Brooklyn	WEEKSVILLE GARD-0357	6/27/2019	SMALL PURCHASE	\$4,932.00
Brooklyn Property Management	1915821	JVR CONSTRUCTION CORP	SURFSIDE GARDEN-TO LEVEL THE EXISTING DAMAGED FLOOR AND INSTALL COMMERCIAL VCT FLOOR TILES IN HALLWAYS AT 10TH FL, TOTAL 1,845 SQ.FT.-REQ#1245675	Brooklyn	SURFSIDE GARDEN-0278	6/27/2019	SMALL PURCHASE	\$4,852.35
Heating Management Services Dept	1915819	URBAN ELECTRICAL CORP	HEATING DEPT-LABOR AND MATERIA FOR UPGRADING THE ELECTRICAL CONTROL PANEL IN THE BOILER ROOM TO FACILITATE THE LIGHTING UPGRADE-REQ#1247158	Brooklyn	MARLBORO-0426	6/27/2019	SMALL PURCHASE	\$4,976.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Brooklyn Property Management	1915814	YASH NYC CONTRACTING INC	LOUIS ARMSTRONG-TO INSTALL TWO NEW DIAMOND PLATE DOOR WTH PANIC DOOR BAR AND LOCK CYLINDER IN THE BASEMENT ENTRANCE AT BLDG 336 LEXINGTON AVE AND BLDG 388 CLIFTON AVE-REQ#1247373	Brooklyn	LOUIS ARMSTRONG-0325	6/27/2019	SMALL PURCHASE	\$4,899.00
Supply Management - Procurement	1911219	W.T. HIGHT COMPANY	MACHINERY - REQ#'S 1208417, 1217904, 1217919, 1217646, 1216909, 1216757, & 1210615	Brooklyn		6/27/2019	SMALL PURCHASE	\$1,306.10
Family Partnerships	1915871	LUCKY ENTERPRISES OF BROOKLYN INC DBA/FLAMING	FAMILY PARTNERSHIPS - PICK UP LUNCH FOR GLENMORE SC FOR EVENT ON 6/28/19 (FAMILY051224)	Brooklyn	GLENMORE CC C581	6/27/2019	SMALL PURCHASE	\$527.11
Mixed Finance Property Mgmt Dept	1915864	SURAJ CONSTRUCTION INC	MARLBORO-TO REPAIR SUMP PUMP AND CLEAN SUMP PUMP PIT IN BLDG 20-REQ#1250686	Brooklyn	MARLBORO-0426	6/27/2019	SMALL PURCHASE	\$4,872.00
Heating Management Services Dept	1915859	VIRGO IRON WORKS INC.	HEATING DEPT-TO REMOVE 4 DAMAGED BOILER TROUGHS AND REPLACE THEM WITH NEW ONES AT BOILER ROOM-REQ#1249639	Brooklyn	LAFAYETTE GARDE-0247	6/27/2019	SMALL PURCHASE	\$3,600.00
Brooklyn Property Management	1915813	SENTINEL DIVERSIFIED INDUSTRIES INC	SAMUEL TILDEN-0233 HARDWARE - DOOR QUOTE - NYCHA061019MMP - MEDECO KEYS - REQ. # 1241886	Brooklyn	SAMUEL TILDEN-0233	6/27/2019	SMALL PURCHASE	\$1,620.00
Supply Management - Procurement	1915812	JAMAICA HARDWARE & PAINTS, INC	SAMUEL TILDEN-0233 - HARDWARE - DOOR - SPRING HINGE - KEY BLANK - REQ. #S 1171940 - 1195485	Brooklyn	SAMUEL TILDEN-0233	6/27/2019	SMALL PURCHASE	\$653.76
Brooklyn Property Management	1915887	SURAJ CONSTRUCTION INC	BREUKELEN-TO DO MAINTENANCE BUTTON UP 5 MOVE OUT APTS AND REMOVE DEBRIS-REQ#1250309	Brooklyn	BREUKELEN-0212	6/27/2019	SMALL PURCHASE	\$4,969.00
Brooklyn Property Management	1915883	SURAJ CONSTRUCTION INC	BORINQUEN II-TO REPAIR FRAME AND EXIT DOOR WITH HINGES AT 70 SIEGEL ST-REQ#1250101	Brooklyn	BORINQUEN II-0390	6/27/2019	SMALL PURCHASE	\$2,450.00
Brooklyn Property Management	1915880	MAC FHIONNGHAILE & SONS ELECTRICAL CONTRACTING INC	O'DWYER GARDENS-TO REPAIR LAYERED ACCESS LOBBY DOOR @2859 W 35TH ST-REQ#1250032	Brooklyn	O'DWYER GARDENS-0582	6/27/2019	SMALL PURCHASE	\$4,919.00
Brooklyn Property Management	1915901	ALLIED BUILDING PROD. CORP.	QUOTE#6800786-WYCKOFF GARDENS-0272-MRB activator-REQ#1251096	Brooklyn	WYCKOFF GARDENS-0272	6/27/2019	SMALL PURCHASE	\$770.64
Brooklyn Property Management	1915904	CITY NY CONSTRUCTION CORP	PENN/WORTMAN -TO CLEAN THE STOPPAGE INSIDE THE OCCUPIED APARTMENT 5J AT BLDG 17 VANDALIA AVE-REQ#1250858	Brooklyn	PENN/WORTMAN -0305	6/27/2019	SMALL PURCHASE	\$3,951.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1915091	MAXI AIDS INC. D/B/A HEARMORE PRODUCTS	ALARM, SMOKE, HARD WIRED,(quotation # 5800256.)	Brooklyn	CITYWIDE DEVELOPMENTS	6/27/2019	SMALL PURCHASE	\$3,605.00
Supply Management - Procurement	1915779	AETNA ELECTRIC LLC	ELECTRIC FIXTURES	Brooklyn		6/28/2019	SMALL PURCHASE	\$1,335.68
Supply Management - Procurement	1915903	PDQ SUPPLY, INC.	Range parts	Brooklyn		6/28/2019	SMALL PURCHASE	\$4,840.10
Supply Management - Procurement	1915900	PDQ SUPPLY, INC.	Valves	Brooklyn	CITYWIDE DEVELOPMENTS	6/28/2019	SMALL PURCHASE	\$680.24
Supply Management - Procurement	1915845	TANNER BOLT & NUT, INC.	CITYWIDE DEVELOPMENTS - HARDWARE.FASTENERS - SET SCREW - ANCHOR SET - SCREW - DRYWALL SCREW - BOLT - REQ. #'S 1247206 - 1244485 - 1246945 - 1242084 - 1246675 - 1242138	Brooklyn	CITYWIDE DEVELOPMENTS	6/28/2019	SMALL PURCHASE	\$531.00
Supply Management - Procurement	1915837	TANNER BOLT & NUT, INC.	CITYWIDE DEVELOPMENTS - HARDWARE.FASTENERS - DRYWALL SCREW - FRAMING SCREW - SCREW FOR WINDSCREEN - SCREW - REQ. #'S 1202227 - 1216665 - 1236093 - 1203859- 1219562 - 1205836	Brooklyn		6/28/2019	SMALL PURCHASE	\$981.88
Supply Management - Procurement	1915736	PDQ SUPPLY, INC.	CITYWIDE DEVELOPMENTS-APPLIANCES-VARIOUS ITEMS	Brooklyn		6/28/2019	SMALL PURCHASE	\$1,484.78
Brooklyn Property Management	1915723	CAPP, INC	QUOTE NUMBER S2372926-BREVOORT-0213-THERMOMETER, DIGITAL PEN TYPE, -REQ#1242921	Brooklyn	BREVOORT-0213	6/28/2019	SMALL PURCHASE	\$185.00
Brooklyn Property Management	1915961	A PETER LUGER CONSTRUCTION INC	LAFAYETTE GARDE-TO INSTALL NEW CHAIN LINK FENCE OF 36" HIGH AROUND THE TREE AT 433 LAFAYETTE AVE-REQ#1251104	Brooklyn	LAFAYETTE GARDE-0247	6/28/2019	SMALL PURCHASE	\$4,980.00
Brooklyn Property Management	1915958	SURAJ CONSTRUCTION INC	KINGSBOROUGH-TO INSTALL THREE NEW BATHTUB ENCLOSURE IN O/C APTS AND HANDICAP GRAB BAR-REQ#1250948	Brooklyn	KINGSBOROUGH-0205	6/28/2019	SMALL PURCHASE	\$4,890.00
Brooklyn Property Management	1915952	ZEBRA BUILDERS INC	KINGSBOROUGH-TO COMPLETE FULL BUTTON UP MOVE OUT FIRE JOB APT IN BLDG 127-5C-REQ#1247738	Brooklyn	KINGSBOROUGH-0205	6/28/2019	SMALL PURCHASE	\$4,950.00
Mixed Finance Property Mgmt Dept	1915948	SURAJ CONSTRUCTION INC	LINDEN-TO CLEAN HOUSE TRAP OUTSIDE TO MAIN HOLES STOPPAGE AND REMOVE SLUDGE IN BLDG 5, 8 AND 14-REQ#1250909	Brooklyn	LINDEN-0672	6/28/2019	SMALL PURCHASE	\$3,950.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Optimal Property Management Department	1915942	ASIF SINGH CORP	VAN DYKE-TO CLEAN SLUSH AND GREASE FROM MAIN HOUSE TRAP AND BACK DRAG AT BLDG 362 SUTTER AVE. BASEMENT CRAWL SPACE-REQ#1250890	Brooklyn	VAN DYKE-0216	6/28/2019	SMALL PURCHASE	\$4,610.00
Optimal Property Management Department	1915936	ASIF SINGH CORP	VAN DYKE-TO REMOVE AND REPLACE 20 APARTMENT WINDOW GLASS AT VARIOUS LOCATIONS-REQ#1251208	Brooklyn	VAN DYKE-0216	6/28/2019	SMALL PURCHASE	\$4,990.00
Optimal Property Management Department	1915935	TEENUSA CONSTRUCTION CORP	UNITY PZA -TO COMPLETE 1 BUTTON UP IN 1 MOVE OUT APARTMENT IN BLDG 2181 PITKIN AVE APT 3D-REQ#1251093	Brooklyn	UNITY PZA 17,24-0348	6/28/2019	SMALL PURCHASE	\$4,990.00
Brooklyn Property Management	1915932	NRR CONSTRUCTION INC	BREUKELEN-TO REMOVE AND INSTALL PARTITIONS IN MEN'S BATHROOM AT 715 EAST 105TH ST DAY CARE CENTER-REQ#1251258	Brooklyn	BREUKELEN-0212	6/28/2019	SMALL PURCHASE	\$4,995.00
Brooklyn Property Management	1915930	NRR CONSTRUCTION INC	BREUKELEN-TO REPAIR THE FLOOR, DO PATCHWORK ON 330 SQ.FT. AND INSTALL EPOXY IN 3 COMPACTOR ROOMS @760, 762, 764 EAST 105TH ST-REQ#1251262	Brooklyn	BREUKELEN-0212	6/28/2019	SMALL PURCHASE	\$4,995.00
Brooklyn Property Management	1915929	T & V SECURITY SYSTEMS AND FIRE ALARM	BREUKELEN-LABOR AND MATERIALS TO REPAIR THE INTERCOM SYSTEM FOR VARIOUS WORK ORDERS-REQ#1251249	Brooklyn	BREUKELEN-0212	6/28/2019	SMALL PURCHASE	\$4,890.00
Optimal Property Management Department	1915926	A PETER LUGER CONSTRUCTION INC	BROWNSVILLE-TO REMOVE AND INSTALL TWO TUB ENCLOSURE AT 230 OSBORN ST APT 1D AND 267 OSBORN ST APT 6E-REQ#1250660	Brooklyn	BROWNSVILLE-0512	6/28/2019	SMALL PURCHASE	\$4,994.00
Optimal Property Management Department	1915923	J S SAINI CONSTRUCTION CORP.	BROWNSVILLE-BUTTON UP 2 MOVE OUT APARTMENT 308 SUTTER AVE.1I AND 251 OSBORN ST APT 4H-REQ#1250648	Brooklyn	BROWNSVILLE-0512	6/28/2019	SMALL PURCHASE	\$4,980.00
Elevator Services & Repair Department	1915922	PRINCE ELECTRIC CORP	ELEVATOR DEPT-TO REPAIR 15KW M/G S#552167 -REQ#1246490	Brooklyn	CAREY GARDENS -0288	6/28/2019	SMALL PURCHASE	\$3,995.00
Brooklyn Property Management	1915919	GS KIRPA CONSTRUCTION, INC	CAREY GARDENS -TO REMOVE AND INSTALL 4 WINDOW AIR CONDITIONERS @2946 W 23ST MANAGEMENT OFFICE-RE#1250606	Brooklyn	CAREY GARDENS -0288	6/28/2019	SMALL PURCHASE	\$4,790.00
Brooklyn Property Management	1915978	TEENUSA CONSTRUCTION CORP	BORINQUEN II-TO INSTALL CERAMIC FLOOR TILES (APPROX 275 SQ.FT.) @MANAGEMENT OFFICE FEMALE BATHROOM-REQ#1251257)	Brooklyn	BORINQUEN II-0390	6/28/2019	SMALL PURCHASE	\$4,990.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Brooklyn Property Management	1915976	CITY NY CONSTRUCTION CORP	BORINQUEN II-TO CLEAN THE HOUSE TRAP OUTSIDE TO MAIN HOLES STOPPAGE AND REMOVE SLUDGE AT BLDG 330 BUSHWICK AVE-REQ#1251260	Brooklyn	BORINQUEN II-0390	6/28/2019	SMALL PURCHASE	\$4,951.00
Brooklyn Property Management	1915993	B-ONE CONSTRUCTION INC	WILLIAM REID -TO INSTALL NEW FLOOR TILE AND COVE BASE IN MOVE OUT AT 728 EAST NEW YORK AVE APT 3E AND 2D, 1200 SQ.FT.-REQ#1245411	Brooklyn	WILLIAM REID -0283	6/28/2019	SMALL PURCHASE	\$4,995.00
Optimal Property Management Department	1915990	BANNIE BUILDERS INC	WOODSON - TO INSTALL 5 CAMERAS AND 3 MONITORS WITH 8 CHANNEL DVR IN MANAGEMENT OFFICE AND MAINTENANCE OFFICE @403 POWELL ST-REQ#1238009	Brooklyn	WOODSON - 0285	6/28/2019	SMALL PURCHASE	\$4,523.00
Brooklyn Property Management	1915981	N ARJUN CONSTRUCTION CORP	E ROOSEVELT-TO REMOVE CARPET FROM ENTIRE MOVER OUT APT AND REMOVE CERAMIC FLOOR TILES FROM THE BATHROOM, @927 DEKALB AVE APT 10A, 4 ROOMS-REQ#1250914	Brooklyn	E ROOSEVELT I-0227	6/28/2019	SMALL PURCHASE	\$2,550.00
Community Development	1915997	GENEVA WORLDWIDE, INC.	Linden Houses - Spanish and Creole Interpreters for July 1, 2019 (COMMUN051267)	Brooklyn	LINDEN-0672	6/28/2019	SMALL PURCHASE	\$720.00
Supply Management - Procurement	1916007	TANNER BOLT & NUT, INC.	CITYWIDE DEVELOPMENTS - HARDWARE.FASTENERS - SCREW - SCREW DRILL AND TAPPING - WASHER - DRYWALL SCREW - SCREWDRIVER - REQ. # 'S 1211265 – 1236468 – 1248314 – 1198700 - ETC.	Brooklyn		7/1/2019	SMALL PURCHASE	\$353.84
Supply Management - Procurement	1915960	TURTLE & HUGHES, INC.	FLASHLIGHT. (quotation # 3618588-00).	Brooklyn		7/1/2019	SMALL PURCHASE	\$2,899.25
Supply Management - Procurement	1915743	PDQ SUPPLY, INC.	Appliance parts	Brooklyn		7/1/2019	SMALL PURCHASE	\$1,632.18
Brooklyn Property Management	1915741	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES - IMMEDIATE DELIVERY NEEDED	Brooklyn	CITYWIDE DEVELOPMENTS	7/1/2019	SMALL PURCHASE	\$3,449.70
Supply Management - Procurement	1915714	GENERAL MAINTENANCE SUPPLY CORP	HEATING SUPPLIES	Brooklyn	CITYWIDE DEVELOPMENTS	7/1/2019	SMALL PURCHASE	\$2,146.60
Brooklyn Property Management	1916052	A PETER LUGER CONSTRUCTION INC	PENN/WORTMAN -TO REMOVE AND INSTALL NEW EYE WASH STATION AT 920 VERMONT AVE, CARPENTER SHOP-REQ#1251374	Brooklyn	PENN/WORTMAN -0305	7/1/2019	SMALL PURCHASE	\$4,890.00

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Brooklyn Property Management	1912942	AIREACTOR INC.	KIT SPILL, 55 GALLON STEEL DRUM WITH DOT 17H BOLT LOCK STEELCOVER, (50) 15"x19" PADS, (10) 4' SOCKS, (5) 10' SOCKS,(8) 18"x24" PILLOWS,(10) DISPOSABLE BAGS WITH TIES	Brooklyn	UNITY PL. STORAGE	7/1/2019	SMALL PURCHASE	\$3,900.00
Brooklyn Property Management	1916049	SURAJ CONSTRUCTION INC	E ROOSEVELT-TO REPAIR AND INSTALL EQUIPMENT IN CHILDREN PLAYGROUND IN BLDG 6 128 LEWIS AVE-REQ#1251558	Brooklyn	E ROOSEVELT II-0281	7/1/2019	SMALL PURCHASE	\$4,892.00
Mixed Finance Property Mgmt Dept	1916043	PKG CONTRACTING CORP	BOULEVARD-TO REPAIR ROOF LEAK (1,680 SQ.FT.) @2156 LINDEN BLVD. -REQ#1251614	Brooklyn	BOULEVARD-0637	7/1/2019	SMALL PURCHASE	\$4,990.00
Brooklyn Property Management	1916016	SATNAM CONSTRUCTION INC.	CYPRESS HILL-BUTTON UP IN 4 MOVE OUT APARTMENTS @730 EUCLID AVE APT 4E, 395 FOUNTAIN AVE APT 7E, 1250 SUTTER AVE APT 2E, 375 FOUNTAIN AVE APT 1G-REQ#1251589	Brooklyn	CYPRESS HILL-0536	7/1/2019	SMALL PURCHASE	\$4,994.00
Family Partnerships	1916013	RCL ENTERPRISES	FAMILY PARTNERSHIP-Refreshments for Summer Celebration on 7/26/19 at Brownsville Senior Center.(FAMILY051286)	Brooklyn	BROWNSVILLE SC-S512	7/1/2019	SMALL PURCHASE	\$650.00
Family Partnerships	1916008	RCL ENTERPRISES	FAMILY PARTNERSHIP-Pick Up Refreshments for Summer Celebration on 7/31/1019 at Langston Hughes Senior Center (FAMILY051285)	Brooklyn	LANGSTON HUG SC-S275	7/1/2019	SMALL PURCHASE	\$640.50
Supply Management - Procurement	1915897	MERCURY PAINT CORP	Kingsborough Visual Remediation/ attn John Economos / req 1245253	Brooklyn	KINGSBOROUGH-0205	7/1/2019	SMALL PURCHASE	\$4,590.00
Brooklyn Property Management	1916089	SUPERIOR HEATING SUPPLY INC.	HEATING SUPPLIES - QUOTEM1463 - DEP INSPECTION	Brooklyn	SETH LOW-0276	7/1/2019	SMALL PURCHASE	\$711.25
Supply Management - Procurement	1916088	W.W. GRAINGER INC.	lamps. Grainger Quote 2041103634	Brooklyn	TAYLOR-WYTHE -0358	7/1/2019	SMALL PURCHASE	\$103.00
Supply Management - Procurement	1916041	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	cooling towel, blade floor scraper	Brooklyn	CITYWIDE DEVELOPMENTS	7/1/2019	SMALL PURCHASE	\$752.40
Supply Management - Procurement	1916024	SZY HOLDINGS, LLC D/B/A EVER READY FIRST AID	first aid kit, antiseptic,bandage, alcohol prep,guaze quote-E82737	Brooklyn	CITYWIDE DEVELOPMENTS	7/1/2019	SMALL PURCHASE	\$3,213.10
Supply Management - Procurement	1916056	WB MCCLOUD AND CO. INC D/B/A PEST CONTROL SUPPLIES	gentrol roach control, aegis mouse bait, max force gel, inseticide concentrate,	Brooklyn		7/1/2019	SMALL PURCHASE	\$3,429.92

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Supply Management - Procurement	1916054	BUG OFF PEST CONTROL CENTER	raccoon cage, maxforce fly spot	Brooklyn	CITYWIDE DEVELOPMENTS	7/1/2019	SMALL PURCHASE	\$439.00
Supply Management - Procurement	1915610	FORCE CHEMICAL COMPANY	DEODORANT, INDUSTRIAL STRENGTH, USED TO MASK VARIOUS ODORS	Brooklyn		7/1/2019	SMALL PURCHASE	\$3,906.00
Mixed Finance Property Mgmt Dept	1916109	JOYTI CONSTRUCTION CORP	MARLBORO-TO INSTALL A DIAMOND PLATED DOOR (40"X82") WITH 2 LACHES IN THE BASEMENT STORAGE ROOM IN BLDG 6-REQ#1250693	Brooklyn	MARLBORO-0426	7/1/2019	SMALL PURCHASE	\$2,535.00
Brooklyn Property Management	1916101	SURAJ CONSTRUCTION INC	CYPRESS HILL-CLEAN STORM DRAIN CATCH BASIINS AND REMOVE DIRT/DEBRIS IN BLDG 13, 14 AND 470 SUTTER AVE-REQ#1251560	Brooklyn	CYPRESS HILL-0536	7/1/2019	SMALL PURCHASE	\$4,879.00
Brooklyn Property Management	1916083	SUKHA CONSTRUCTION CORP	HOPE GARDENS-TO REPALCE 10 PIECES OF MISSING SOFFIT AND REPAIR VINYL SIDING TO BUILDING (APPROX 260 SQ.FT.) AT 200 PALMETTO AND 1230 GATES-REQ#1251492	Brooklyn	HOPE GARDENS-0546	7/1/2019	SMALL PURCHASE	\$4,550.00
Optimal Property Management Department	1916113	M S J CONSTRUCTION NY INC	VAN DYKE-TO REMOVE AND REPLACE 22 BROKEN APARTMENT WINDOW GLASS IN 3 MOVE OUT APARTMENTS-REQ#1251664	Brooklyn	VAN DYKE-0216	7/1/2019	SMALL PURCHASE	\$4,900.00
Optimal Property Management Department	1916078	GANESH TILES INC	UNITY PZA -REGLAZE BATHTUB 340 GEORGIA 2J AND 4K, 611 BLAKE 6A AND 6D, 550 SUTTER AVE 3D, 500 BLAKE 6C-REQ#1251406	Brooklyn	UNITY PZA 17,24-0348	7/1/2019	SMALL PURCHASE	\$1,650.00
Family Partnerships	1916006	MANAA FOOD INC	Family Partnerships-Pick Up Refreshments for Sumner Senior Center Summer Celebration on 7/31/19 (FAMILY051266)	Brooklyn	SUMNER S.C.-S538	7/1/2019	SMALL PURCHASE	\$650.00
Family Partnerships	1916003	MANAA FOOD INC	FAMILY PARTNERSHIPS-Pick Up Refreshments for Summer Breakfast Celebration at Brownsville Senior Center on 7/12/19 (FAMILY051277)	Brooklyn	BROWNSVILLE SC-S512	7/1/2019	SMALL PURCHASE	\$300.00
Family Partnerships	1916002	BERT'S CATERING SERVICE	FAMILY PARTNERSHIPS-Pick Up Refreshments for Summer Celebration at Cypress Senior Center on 7/19/2019 (FAMILY051281)	Brooklyn	CYPRESS HILL SC-536S	7/1/2019	SMALL PURCHASE	\$648.00
Brooklyn Property Management	1916075	ZEBRA BUILDERS INC	MARCY-TO CLEAN HOUSE TRAP PITS AND REMOVE SLUG FROM MAIN HOLE AND CLEAR STOPPAGE OUTSIDE IN BLDG 11 AND 12-REQ#1252361	Brooklyn	MARCY-0514	7/1/2019	SMALL PURCHASE	\$4,950.00
Supply Management - Procurement	1916031	ARAMSCO INC.	duct tape, citrus cleaner,coveralls, trash bags safety vest.	Brooklyn	CITYWIDE DEVELOPMENTS	7/2/2019	SMALL PURCHASE	\$4,122.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1915466	UNITED SUPPLY CORP.	MEGAPHONE	Brooklyn	VARIOUS PROPERTIES & DEPARTMENTS	7/2/2019	SMALL PURCHASE	\$321.76
Supply Management - Procurement	1916079	MERCURY PAINT CORP	SUMNER LEAD INTIATIVE / attn JOHN ECONOMOS/ req 1218426	Brooklyn	SUMNER-0538	7/2/2019	SMALL PURCHASE	\$4,875.00
Supply Management - Procurement	1916076	MERCURY PAINT CORP	SUMNER LEAD INTIATIVE/ attn JOHN ECONOMOS/ req 1218426	Brooklyn	SUMNER-0538	7/2/2019	SMALL PURCHASE	\$4,590.00
Supply Management - Procurement	1916106	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING AND HEATING SUPPLIES	Brooklyn		7/2/2019	SMALL PURCHASE	\$4,804.44
Supply Management - Procurement	1916035	LUMINAIRE LIGHTING CORPORATION	fixtures	Brooklyn	TAYLOR-WYTHE -0358	7/2/2019	SMALL PURCHASE	\$650.00
Supply Management - Procurement	1914381	COURT STREET STATIONERS INC	dust mop frame, purell, towel hardwound, freshener citrus, block non para bowl, glass wipes, toilets cover, pumice cleaner, sanitizer buckeye,, 50 gallon brute quote3481	Brooklyn		7/2/2019	SMALL PURCHASE	\$2,870.44
Family Partnerships	1916208	CABLEVISION LIGHTPATH , INC.	FAMILY PARTNERSHIPS - MONTHLY CABLE FEES FOR BROWNSVILLE, CYPRESS, GLENMORE, SUMNER & LANGSTON SC, INVOICE 100121430 (FAMILY051313)	Brooklyn	BROOKLYN PROPERTY MANAGEMENT	7/2/2019	SMALL PURCHASE	\$399.60
Optimal Property Management Department	1916213	SUBURBAN INDUSTRIES, INC.	HOWARD-REMOVAL, TOTAL OVERHAUL AND RE-INSTALLATION OF SINGLE STAGE SPLIT TYPE HOUSE PUMP-REQ#1248390	Brooklyn	HOWARD-0568	7/2/2019	SMALL PURCHASE	\$2,875.00
Brooklyn Property Management	1916190	A PETER LUGER CONSTRUCTION INC	PENN/WORTMAN -TO REPAIR THE CHAIN LINK FENCE OF 35 LINEAR FETT AT COMPOUND AREA-REQ#1252093	Brooklyn	PENN/WORTMAN -0305	7/2/2019	SMALL PURCHASE	\$1,800.00
Elevator Services & Repair Department	1916184	CLADDAGH ELECTRONICS LTD	TECH SERV-ELEVATOR-TO REPAIR BOARDS, IPC 850-1520-009 SPEED AND POWER BOARD ASSEMBLY-REQ#1250192	Brooklyn	TOMPKINS-0246	7/2/2019	SMALL PURCHASE	\$1,090.50
Mixed Finance Property Mgmt Dept	1916180	TEENUSA CONSTRUCTION CORP	WILLIAMS PLAZA-TO REPAIR AND REPLACE SOLID IRON FENCE AROUND THE GARAGE AREA AT BLDG 227 DIVISION AVE-REQ#1251808	Brooklyn	WILLIAMS PLAZA-0443	7/2/2019	SMALL PURCHASE	\$4,890.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Optimal Property Management Department	1916170	JVR CONSTRUCTION CORP	SAMUEL TILDEN-TO REPLACE 1 MAILBOX BANKS @330 DUMONT AVE-REQ#1249903	Brooklyn	SAMUEL TILDEN-0233	7/2/2019	SMALL PURCHASE	\$4,880.00
Community Development	1916168	MRT RENTAL LLC DBA BIG MARKS INC	COMMUNITY DEVELOPMENT - CHAIR RENTAL FOR EVENT @ WILLIAMSBURG ON 7/11/19 (COMMUN051268)	Brooklyn	WILLIAMSBURG CC-C200	7/2/2019	SMALL PURCHASE	\$830.00
Brooklyn Property Management	1916167	GREAT CONTRACTING INC	RED HOOK WEST-TO INSTALL VCT FLOOR TILES FOR 6 PUBLIC SPACE FLOORS AT 82 DWIGHT ST 2-7 FLOOR, TOTAL 1,920 SQ.FT.-REQ#1250783	Brooklyn	RED HOOK WEST-0230	7/2/2019	SMALL PURCHASE	\$4,980.00
Brooklyn Property Management	1916164	ASPN CONSTRUCTION INC.	RED HOOK WEST-TO REPAIR/REPLACE 26 TRASH HOPPER DOORS AND INSTALL LATCHES, PISTONS, TWISK LOCKS-REQ#1250727	Brooklyn	RED HOOK WEST-0230	7/2/2019	SMALL PURCHASE	\$4,875.00
Brooklyn Property Management	1916161	LOVPREET CONSTRUCTION CORP	RED HOOK WEST-TO REMOVE ALL BURNED AND WATER DAMAGED DEBRIS FROM 472 COLUMBIA APT 5E-REQ#1252821	Brooklyn	RED HOOK WEST-0230	7/2/2019	SMALL PURCHASE	\$4,975.00
Community Development	1916160	BOULEVARD CARROLL ENTERTAINMENT GROUP, INC	COMMUNITY DEVELOPMENT - AV SUPPORT FOR WILLIAMSBURG CC ON 7/11/19 (COMMUN05130)	Brooklyn	WILLIAMSBURG CC-C200	7/2/2019	SMALL PURCHASE	\$1,695.00
Mixed Finance Property Mgmt Dept	1916138	SURAJ CONSTRUCTION INC	BOULEVARD-TO REPAIR SUMP PUMP AND CLEAN SUMP PUMP PIT AND REMOVE BASEMENT SLUDGE IN BLDG 845 SHENCK AVE AND 758 STANLEY AVE-REQ#1252055	Brooklyn	BOULEVARD-0637	7/2/2019	SMALL PURCHASE	\$4,849.00
Family Partnerships	1916217	MANAA FOOD INC	FAMILY PARTNERSHIPS- PICK UP Breakfast refreshments for Glenmore Senior Center on 7/26/2019 (FAMILY051339)	Brooklyn	GLENMORE CC C581	7/2/2019	SMALL PURCHASE	\$300.00
Family Partnerships	1916152	ANTHONY LENTO	FAMILY PARTNERSHIPS - MUSICIAN FOR SUMNER SC SUMMER CELEBRATION ON 7/31/19 (FAMILY051265)	Brooklyn	SUMNER S.C.-S538	7/2/2019	SMALL PURCHASE	\$175.00
Family Partnerships	1916136	FUNFEST LLC	FAMILY PARTNERSHIP - BOWLING @ FUNFEST ON 7/23/19 FOR GLENMORE & CYPRESS SC (FAMILY051163)	Brooklyn	BROOKLYN PROPERTY MANAGEMENT	7/2/2019	SMALL PURCHASE	\$680.00
Brooklyn Property Management	1916129	NUGATE CORPORATION	ALBANY-TO REPAIR AND WELD THREE E-ZPAK AT THE E-ZPAK YARD-REQ#1251804	Brooklyn	ALBANY-0524	7/2/2019	SMALL PURCHASE	\$4,976.00
Family Partnerships	1916125	BERT'S CATERING SERVICE	FAMILY PARTNERSHIPS - PICK UP REFRESHMENTS FOR SUMMER CELEBRATION FOR GLENMORE SC ON 7/12/19 (FAMILY051289)	Brooklyn	GLENMORE CC C581	7/2/2019	SMALL PURCHASE	\$661.00
Brooklyn Property Management	1916123	STAR LINE CONSTRUCTION INC	FARRAGUT-TO REPLACE 2 DAMAGED ALUMINUM MAILBOX BANKS WITHIN THE LOBBY @BLDG 7 AND 9-REQ#1247784	Brooklyn	FARRAGUT-0532	7/2/2019	SMALL PURCHASE	\$4,650.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Family Partnerships	1916224	KRUCKER'S RESTAURANT & GROVE	FAMILY PARTNERSHIPS-Picnic Event at Kruckers for Sumner Senior Center ON 8/21/2019 (FAMILY051352)	Brooklyn	SUMNER S.C.-S538	7/2/2019	SMALL PURCHASE	\$2,040.00
Supply Management - Procurement	1916191	KLEAR-VIEW APPLIANCE	a/c	Brooklyn		7/3/2019	SMALL PURCHASE	\$1,545.00
Supply Management - Procurement	1916131	TANNER BOLT & NUT, INC.	CITYWIDE DEVELOPMENTS - HARDWARE.FASTENERS - DRYWALL SCREW - SHEET METAL SCREW - SCREW - SET SCREW - BOLT - REQ. #'S 1192411 - 1219874 - 1203240 - 1213173 - 1214325 - 1225305 - 1208026 - 1210703	Brooklyn		7/3/2019	SMALL PURCHASE	\$767.04
Supply Management - Procurement	1916116	P.C. RICHARD & SON LONG ISLAND CORPORATION	A/C	Brooklyn	VARIOUS PROPERTIES & DEPARTMENTS	7/3/2019	SMALL PURCHASE	\$1,529.00
Supply Management - Procurement	1916063	AMA JANITORIAL SUPPLY INC.	fly catcher, insecticide for bedbugs	Brooklyn		7/3/2019	SMALL PURCHASE	\$1,773.45
Supply Management - Procurement	1916057	PDQ SUPPLY, INC.	IGNITOR,	Brooklyn		7/3/2019	SMALL PURCHASE	\$2,520.00
Supply Management - Procurement	1915913	UNITED SUPPLY CORP.	BREUKELEN-OFFICE SUPPLIES_ REQ#'S 1201898,1237712,1234379,1234484,1233527 & 1241284	Brooklyn	BREUKELEN-0212	7/3/2019	SMALL PURCHASE	\$1,729.51
Supply Management - Procurement	1916262	COURT STREET STATIONERS INC	CITYWIDE DEVELOPMENTS-OFFICE EQUIPT & FURNITURE.SHELVING, STEEL & LOCKERS	Brooklyn		7/3/2019	SMALL PURCHASE	\$1,999.96
Supply Management - Procurement	1915429	HOBBY OFFICE CORP	CITYWIDE DEVELOPMENTS-OFFICE SUPPLIES	Brooklyn	CITYWIDE DEVELOPMENTS	7/3/2019	SMALL PURCHASE	\$949.84
Brooklyn Property Management	1915825	ASIA TRADING INTL LLC DBA/STEALTH	STUYVESANT GRDN-0337-COVERALLS-REQ#1246421	Brooklyn	STUYVESANT GRDN-0337	7/3/2019	SMALL PURCHASE	\$1,057.00
Elevator Services & Repair Department	1916210	PRODUCT DESIGN MACHINERY CORP.	Estimate #E- 1916210-BUSHWICK-0430-req#1223597-SET; SHOE, BRAKE,	Brooklyn	BUSHWICK-0430	7/3/2019	SMALL PURCHASE	\$930.00
Supply Management - Procurement	1912515	COURT STREET STATIONERS INC	CITYWIDE DEVELOPMENTS-OFFICE SUPPLIES	Brooklyn		7/3/2019	SMALL PURCHASE	\$1,254.57

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Brooklyn Property Management	1916271	HOBBY OFFICE CORP	WILLIAM REID -GENERAL OFFICE FURNITURE & EQUIPMENT_REQ# 1240160	Brooklyn	WILLIAM REID -0283	7/3/2019	SMALL PURCHASE	\$2,190.00
Supply Management - Procurement	1916272	HOBBY OFFICE CORP	MARLBORO-GENERAL OFFICE FURNITURE & EQUIPMENT_REQ# 1248604	Brooklyn	MARLBORO-0426	7/3/2019	SMALL PURCHASE	\$2,628.00
Supply Management - Procurement	1916264	COURT STREET STATIONERS INC	CITYWIDE DEVELOPMENTS-OFFICE EQUIPT & FURNITURE.FURNITURE - GROUP FOLDING TABLES AND STA	Brooklyn	CITYWIDE DEVELOPMENTS	7/3/2019	SMALL PURCHASE	\$1,469.39
Supply Management - Procurement	1916238	W.W. GRAINGER INC.	CITYWIDE DEVELOPMENTS-GENERAL OFFICE FURNITURE & EQUIPMENT_REQ#'S 1241420 & 1248749	Brooklyn	CITYWIDE DEVELOPMENTS	7/3/2019	SMALL PURCHASE	\$2,401.62
Supply Management - Procurement	1915914	PAPER MART INC	CITYWIDE DEVELOPMENTS-OFFICE SUPPLIES.PAPER BOND LEDGER	Brooklyn	CITYWIDE DEVELOPMENTS	7/3/2019	SMALL PURCHASE	\$494.20
Supply Management - Procurement	1915808	UNITED SUPPLY CORP.	various locations/ community ops supplies	Brooklyn		7/3/2019	SMALL PURCHASE	\$2,161.76
Supply Management - Procurement	1916308	ePAUL DYNAMICS, INC	measuring cups and lint free glass wipes towels	Brooklyn		7/3/2019	SMALL PURCHASE	\$4,965.00
Supply Management - Procurement	1916192	AETNA ELECTRIC LLC	ELECTRICAL LAMPS	Brooklyn	CITYWIDE DEVELOPMENTS	7/3/2019	SMALL PURCHASE	\$549.68
Brooklyn Property Management	1916352	N ARJUN CONSTRUCTION CORP	TOMPKINS-TO CLEAN CATCH BASINS, REMOVE ALL DEBRIS FROM THE CATCH BASINS AROUND BLDG 5 THRU 8. TOTAL 16-REQ#1251953	Brooklyn	TOMPKINS-0246	7/3/2019	SMALL PURCHASE	\$4,980.00
Brooklyn Property Management	1916346	BALI CONSTRUCTION CORP	MARCY-TO INSTALL TUB ENCLOSURE, FABRICATE AND INSTALL WINDOW GATE IN THE BATHROOM AT 552 MARCY AVE APT 1D-REQ#1251864	Brooklyn	MARCY-0514	7/3/2019	SMALL PURCHASE	\$2,500.00
Brooklyn Property Management	1916344	MATRI CONSTRUCTION INC	STUYVESANT GRDN-TO FILL THE CRACKS IN CONCRETE ALL WALLS AND CEILING IN ALL BASEMENT (690 SQ.FT.)	Brooklyn	STUYVESANT GRDN-0337	7/3/2019	SMALL PURCHASE	\$4,755.00
Optimal Property Management Department	1916343	BANNIE BUILDERS INC	UNITY PZA TO BUTTON UP 2 APARTMENTS @611 BLAKE AVE 2D, AND 2K-REQ#1252848	Brooklyn	UNITY PZA 17,24-0348	7/3/2019	SMALL PURCHASE	\$4,996.00
Mixed Finance Property Mgmt Dept	1916342	OMEGA CONSTRUCTION & RENOVATIONS,INC.	TAYLOR-WYTHE -TO REMOVE AND INSTALL BATHTUB IN THE OCCUPIED APT @130 CLYMER APT 13D-REQ#1245832	Brooklyn	TAYLOR-WYTHE -0358	7/3/2019	SMALL PURCHASE	\$4,950.00

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Brooklyn Property Management	1916330	A PETER LUGER CONSTRUCTION INC	LOUIS PINK-TO REPLACE TILES ALL OVER THE WALLS OF THE BATHROOM AND IN SHOWER OF SIZE 4"X8", TOTAL 360 SQ.FT. IN MAINTENANCE AREA-REQ#1250489	Brooklyn	LOUIS PINK-0235	7/3/2019	SMALL PURCHASE	\$4,950.00
Brooklyn Property Management	1916322	PKG CONTRACTING CORP	LOUIS PINK-SANDING, POLISHING AND RE-INSTALLING THE 10 DOORS (36"X82") AT MANAGEMENT OFFICE-REQ#1248916	Brooklyn	LOUIS PINK-0235	7/3/2019	SMALL PURCHASE	\$4,480.00
Optimal Property Management Department	1916319	SURAJ CONSTRUCTION INC	VAN DYKE-TO CLEAN HOUSE TRAP OUTSIDE TO MAIN HOLES STOPPAGE AND REMOVE SLUDGE IN BLDG 431 AND 433 DUMONT AVE-REQ#1252405	Brooklyn	VAN DYKE-0216	7/3/2019	SMALL PURCHASE	\$4,435.00
Optimal Property Management Department	1916318	TDM ROYAL, INC.	VAN DYKE-TO REMOVE AND INSTALL 2 NEW HOUSE TRAP PIT COVERS (36"X48") AT 414 SUTTER AVE AND 410 SUTTER AVE-REQ#1251505	Brooklyn	VAN DYKE-0216	7/3/2019	SMALL PURCHASE	\$4,990.00
Brooklyn Property Management	1916316	TEENUSA CONSTRUCTION CORP	WHITMAN HOUSES-TO INSTALL 2 NEW EXHAUST FANS IN FEMALE LOCKER ROOM IN BLDG 151 NORTH ELLIOT WALK-REQ#1249233	Brooklyn	WHITMAN HOUSES-0509	7/3/2019	SMALL PURCHASE	\$4,250.00
Heating Management Services Dept	1916306	PREFERRED UTILITIES MANUFACTURING CORP.	HEATING DEPT-LABOR AND MATERIALS TO INSTALL ALL APPLICABLE BURNER PARTS ON BOILER 1 AND 6 AND TUNE BOTH BOILERS ON GAS OPERATION-REQ#1252351	Brooklyn	LOUIS PINK-0235	7/3/2019	SMALL PURCHASE	\$2,933.50
Brooklyn Property Management	1916303	SHARK BUILDERS INC	BREUKELEN-TO REMOVE ALL DEBRIS AND BUTTON UP FROOM THE MOVE OUT APARTMENT 655 EAST 108 ST. APT 1A-REQ#1252425	Brooklyn	BREUKELEN-0212	7/3/2019	SMALL PURCHASE	\$4,995.00
Brooklyn Property Management	1916295	ZEBRA BUILDERS INC	BREVOORT-TO CLEAN UP HOUSE TRAP PITTS AND REMOVE SLUG FROM MAIN HOLE AND CLEAR STOPPAGE OUTSIDE-REQ#1247754	Brooklyn	BREVOORT-0213	7/3/2019	SMALL PURCHASE	\$4,850.00
Mixed Finance Property Mgmt Dept	1916288	JOYTI CONSTRUCTION CORP	LINDEN-TO REPLACE THE DAMAGED ALUMINUM MAILBOX BANK IN THE LOBBY IN BLDG 17-REQ#1253363	Brooklyn	LINDEN-0672	7/3/2019	SMALL PURCHASE	\$4,950.00
Brooklyn Property Management	1916281	KC RESTORATION CORP	MARCUS GARVEY -TO INSTALL EPOXY FLOOR INSIDE THE BASEMENT@1634 SAIN MARKS AVE-REQ#1248665	Brooklyn	MARCUS GARVEY -0381	7/3/2019	SMALL PURCHASE	\$4,991.00
Brooklyn Property Management	1916280	A PETER LUGER CONSTRUCTION INC	MARCUS GARVEY -TO REPAIR LOBBY DOORS WITH PIANO HINGES AND DOOR CLOSER AT 333 HOPKINS AVE-REQ#1247741	Brooklyn	MARCUS GARVEY -0381	7/3/2019	SMALL PURCHASE	\$4,934.00
Brooklyn Property Management	1916275	A PETER LUGER CONSTRUCTION INC	PENN/WORTMAN -TO REMOVE AND REPLACE NEW ROLL DOWN GATES (69"X83") AT 77 VANDALIA BACK GARAGE-REQ#1253077	Brooklyn	PENN/WORTMAN -0305	7/3/2019	SMALL PURCHASE	\$4,971.00

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Brooklyn Property Management	1916274	ASPN CONSTRUCTION INC.	RED HOOK WEST-TO REPAIR/REPLACE 31 MAILBOX DOORS AND SECURE. REPAIR DAMAGED MAILBOX BANK AT 135 RICHARDS ST-REQ#1253289	Brooklyn	RED HOOK WEST-0230	7/3/2019	SMALL PURCHASE	\$4,445.00
Brooklyn Property Management	1916273	VIRGO IRON WORKS INC.	GOWANUS-TO WELD AND REPAIR TABLES AND BENCHES AT 417 BALTIC ST AND 225-231 HOYT STREET PICNIC AREA-REQ#1253416	Brooklyn	GOWANUS-0515	7/3/2019	SMALL PURCHASE	\$3,950.00
Family Partnerships	1916240	PERRYVILLE CATERING, INC DBA/HUNTERDON HILLS PLAYHOUSE	FAMILY PARTNERSHIPS-Educational Play " I Do, I Do Sumner Senior Center on 8/15/19 (FAMILY051375)	Brooklyn	SUMNER S.C.-S538	7/3/2019	SMALL PURCHASE	\$2,554.50
Family Partnerships	1916236	BEST TRAILS & TRAVEL CORPORATION	FAMILY PARTNERSHIPS-Transportation to Hunterdon Hills Playhouse on 8/15/2019 - Sumner Senior Center (FAMILY051377)	Brooklyn	SUMNER S.C.-S538	7/3/2019	SMALL PURCHASE	\$1,450.00
Family Partnerships	1916234	BEST TRAILS & TRAVEL CORPORATION	FAMILY PARTNERSHIPS-Transportation to Picnic Event at Kruckers- Glenmore/Cypress Senior Center on 7/31/2019-(FAMILY051361)	Brooklyn	BROOKLYN PROPERTY MANAGEMENT	7/3/2019	SMALL PURCHASE	\$1,550.00
Family Partnerships	1916230	KRUCKER'S RESTAURANT & GROVE	FAMILY PARTNERSHIPS-Picnic Event on 7/31/19 - Glenmore and Cypress Senior Center, Brooklyn (FAMILY051360)	Brooklyn	BROOKLYN PROPERTY MANAGEMENT	7/3/2019	SMALL PURCHASE	\$2,891.00
Optimal Property Management Department	1916407	TEENUSA CONSTRUCTION CORP	VAN DYKE-TO REGLAZE BATHTUB IN APT 3F 395 LIVONIA AVE AND APT 10D, 414 SUTTER AVE-REQ#1254121	Brooklyn	VAN DYKE-0216	7/5/2019	SMALL PURCHASE	\$800.00
Optimal Property Management Department	1916403	CHANDRA CONSTRUCTION CORP.	UNITY PZA -TO FABRICATE AND INSTALL 4 STEEL GRID, IN 1ST AND 2ND LOBBY DOOR @550 SUTTER AVE-REQ#1252873	Brooklyn	UNITY PZA 17,24-0348	7/5/2019	SMALL PURCHASE	\$2,400.00
Optimal Property Management Department	1916390	CHANDRA CONSTRUCTION CORP.	UNITY PZA -TO CLEAN, SANITIZE AND REMOVE DEBRIS FROM CRAWL SPACE IN 2155 PITKIN AVE-REQ#1252960	Brooklyn	UNITY PZA 17,24-0348	7/5/2019	SMALL PURCHASE	\$4,600.00
Brooklyn Property Management	1916385	GOODWILL CONSTRUCTION CORP	RED HOOK WEST-TO CLEAR BASEMENT DRAIN STOPPAGE AND STOPPAGE INSIDE PLASTER SHOP SINK @15 BUSH ST-REQ#1252837	Brooklyn	RED HOOK WEST-0230	7/5/2019	SMALL PURCHASE	\$3,895.00
Brooklyn Property Management	1916382	STAR LINE CONSTRUCTION INC	CYPRESS HILL-TO INSTALL AN AIR CONDITIONING UNIT (15,000 BTU 110V) WITHIN THE GROUNDS SHOP-REQ#1254249	Brooklyn	CYPRESS HILL-0536	7/5/2019	SMALL PURCHASE	\$3,970.00
Brooklyn Property Management	1916375	DREAM CONTRACTING NY INC	RED HOOK WEST-TO REMOVE AND INSTALL EXISTING EXHAUST FAN IN THE TANK ROOM-REQ#1253554	Brooklyn	RED HOOK WEST-0230	7/5/2019	SMALL PURCHASE	\$3,299.00

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Brooklyn Property Management	1916414	B-ONE CONSTRUCTION INC	WILLIAM REID -TO INSTALL NEW FLOOR TILE AND COVE BASE IN MOVE OUT 728 EAST NEW YORK AVE 20E AND 10F, 1200 SQ.FT (REQ#1253792)	Brooklyn	WILLIAM REID -0283	7/5/2019	SMALL PURCHASE	\$4,995.00
Brooklyn Property Management	1916368	SURAJ CONSTRUCTION INC	SURFSIDE GARDEN-Repair Window at DYDC Funded Community Center (PROPER051404)	Brooklyn	SURFSIDE GARDEN-0278	7/5/2019	SMALL PURCHASE	\$4,450.00
Family Partnerships	1916357	KRUCKER'S RESTAURANT & GROVE	FAMILY PARTNERSHIPS-Summer Picnic for Brownsville Senior Center on 8/6/2019 (FAMILY051365)	Brooklyn	BROWNSVILLE CC-C512	7/5/2019	SMALL PURCHASE	\$2,499.00
Family Partnerships	1916356	BEST TRAILS & TRAVEL CORPORATION	FAMILY PARTNERSHIPS-Transportation to Kruckers for Summer Picnic on 8/6/2019- Langston & Brownsville Senior Centers (FAMILY051367)	Brooklyn	BROOKLYN PROPERTY MANAGEMENT	7/5/2019	SMALL PURCHASE	\$1,450.00
Supply Management - Procurement	1916292	KLEAR-VIEW APPLIANCE	a/c	Brooklyn	CITYWIDE DEVELOPMENTS	7/5/2019	SMALL PURCHASE	\$4,250.00
Optimal Property Management Department	1916435	SURAJ CONSTRUCTION INC	LANGSTON HUGHES-TO CLEAN HOUSE TRAP OUTSIDE TO MAIN HOLES STOPPAGE AND REMOVE SLUDGE IN TWO BUILDINGS-REQ#1253978	Brooklyn	LANGSTON HUGHES-0275	7/5/2019	SMALL PURCHASE	\$3,950.00
Brooklyn Property Management	1916434	A PETER LUGER CONSTRUCTION INC	LAFAYETTE GARDE-TO REPAIR BROKEN AND DAMAGED CHAIN LINK FENCE IN BLDG 6-REQ#1252835	Brooklyn	LAFAYETTE GARDE-0247	7/5/2019	SMALL PURCHASE	\$4,971.00
Brooklyn Property Management	1916430	SAINI CONSTRUCTION CORP	LOUIS ARMSTRONG-To repair subfloors and insall plywood size1/2 inch (45 pieces) @bldg 354 Clifton Ave Apt B, 7 rooms-req#1251583	Brooklyn	LOUIS ARMSTRONG-0325	7/5/2019	SMALL PURCHASE	\$4,850.00
Brooklyn Property Management	1916426	GOLD CITY CONTRACTING CORP	LOUIS ARMSTRONG-TO BUTTON UP 2 APARTMENTS, 354 CLIFTON PLACE APT 00B AND 515 GATES AVE APT 1B-REQ#1250643	Brooklyn	LOUIS ARMSTRONG-0325	7/5/2019	SMALL PURCHASE	\$4,965.00
Brooklyn Property Management	1916424	STAR LINE CONSTRUCTION INC	KINGSBOROUGH-TO REMOVE AND INSTALL VC FLOOR TILES WITHIN THE HALLWAYS (460 SQ.FT.) AND REPAIR THE FLOORS WITH SELF LEVELING CEMENT-RFO#1250643	Brooklyn	KINGSBOROUGH-0205	7/5/2019	SMALL PURCHASE	\$2,750.00
Brooklyn Property Management	1916423	ZEBRA BUILDERS INC	KINGSBOROUGH-TO CLEAN UP HOUSE TRAP PITS AND REMOVE SLUG FROM MAN HOLES AND CLEAR STOPPAGE OUTSIDE IN BLDG 719 7TH WALK AND 720 7TH WALK-REQ#1247721	Brooklyn	KINGSBOROUGH-0205	7/5/2019	SMALL PURCHASE	\$4,850.00
Brooklyn Property Management	1916422	SUN TRACK CORP	FARRAGUT-TO REMOVE CEILING SHEETROCK, WALL SHEETROCK FROM STORE ROOM IN MANAGEMENT OFFICE-REQ#1247853	Brooklyn	FARRAGUT-0532	7/5/2019	SMALL PURCHASE	\$4,950.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Brooklyn Property Management	1916421	PALLAN CONSTRUCTION INC.	RED HOOK WEST-TO REMOVE AND REPLACE 13 BROKEN MISSING OR CRACKED STAIR HALL AND LOBBY DOOR GLASSES. STAIRHALL AND LOBBY DOORS ARE BOTH METAL WITH METAL FRAMING. GLASS RANGE IN SIZE FROM 21X21, 11X11 AND 10X10-REQ#1254333	Brooklyn	RED HOOK WEST-0230	7/5/2019	SMALL PURCHASE	\$4,225.00
Heating Management Services Dept	1916416	URBAN ELECTRICAL CORP	HEATING DEPT-LABOR AND MATERIAL FOR UPGRADING THE ELECTRICAL CONTROL PANEL IN THE BOILER ROOM TO FACILITAE THE LIGHTING UPGRADE-REQ#1247168	Brooklyn	TAYLOR-WYTHE -0358	7/5/2019	SMALL PURCHASE	\$4,973.00
Emergency Services	1916455	WELD POWER GENERATOR INC	ESD - REPAIR GENERATOR @ ARMSTRONG **REQ 1253893**	Brooklyn	LOUIS ARMSTRONG-0325	7/5/2019	SMALL PURCHASE	\$562.00
Mixed Finance Property Mgmt Dept	1916454	MEHR CONSTRUCTION CORP	BOULEVARD-LABOR AND MATERIAL TO CLEAN 24 CANOPIES IN 12 BUILDINGS -REQ#1253368	Brooklyn	BOULEVARD-0637	7/5/2019	SMALL PURCHASE	\$1,880.00
Brooklyn Property Management	1916448	N ARJUN CONSTRUCTION CORP	PENN/WORTMAN -TO ISNTALL NEW FLOOR TILES IN THE SENIOR CENTER, TOTAL 3,250 SQ.FT.-REQ#1253647	Brooklyn	PENN/WORTMAN -0305	7/5/2019	SMALL PURCHASE	\$4,989.00
Brooklyn Property Management	1916445	ZEBRA BUILDERS INC	CAREY GARDENS -TO REPLACE 17 SLOP SINK DOOR CYLINDERS AND REPLACE 1 SLOP SINK DOOR-REQ#1252659	Brooklyn	CAREY GARDENS -0288	7/5/2019	SMALL PURCHASE	\$4,850.00
Brooklyn Property Management	1916444	DIESEL BUILDERS INC	MARCUS GARVEY -TO REMOVE AND INSTALL NEW CALAMINE METAL DOOR WITH BUK *36"X84") AT P1400 NY AVE 14J AND 10 AMBOY ST 3H AND 1634 ST MARKS AVE 2O-REQ#1248664	Brooklyn	MARCUS GARVEY -0381	7/5/2019	SMALL PURCHASE	\$4,950.00
Supply Management - Procurement	1916268	UNITED SUPPLY CORP.	CITYWIDE DEVELOPMENTS-GENERAL OFFICE FURNITURE & EQUIPMENT	Brooklyn		7/5/2019	SMALL PURCHASE	\$3,165.90
Supply Management - Procurement	1912898	BIG APPLE OFFICE SUPPLIES, INC.	CITYWIDE DEVELOPMENTS-OFFICE SUPPLIES	Brooklyn	CITYWIDE DEVELOPMENTS	7/5/2019	SMALL PURCHASE	\$2,868.99
Supply Management - Procurement	1912636	UNITED SUPPLY CORP.	CITYWIDE DEVELOPMENTS - OFFICE EQUIPT & FURNITURE.CABINETS, KEY CONTROL	Brooklyn	CITYWIDE DEVELOPMENTS	7/5/2019	SMALL PURCHASE	\$260.97
Mixed Finance Property Mgmt Dept	1916457	MAC FHIONNGHAILE & SONS ELECTRICAL CONTRACTING INC	BUSHWICK-TO REPAIR MAIN ENTRANCE DOOR AT 869 FLUSHING AVE-REQ#1254116	Brooklyn	BUSHWICK-0430	7/5/2019	SMALL PURCHASE	\$1,620.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1916126	TANNER BOLT & NUT, INC.	CITYWIDE DEVELOPMENTS - HARDWARE.FASTENERS - SCREW - WASHER - LOCKWASHER - SET SCREW - MACHINE SCREW - DRYWALL SCREW - FRAMING SCREW - REQ. #'S 1204026 - 1209146 - 1228744 - 1234749 - 1198864 - 1213856 - ETC.	Brooklyn		7/8/2019	SMALL PURCHASE	\$867.72
Brooklyn Property Management	1915927	GENERAL MAINTENANCE SUPPLY CORP	BREUKELEN-0212 - HARDWARE.FASTENERS - HARDWARE - DOOR - SCREW - HINGE - REQ. #'S 1177113 - 1236093	Brooklyn	BREUKELEN-0212	7/8/2019	SMALL PURCHASE	\$630.76
Queens-Staten Island Property Management	1916475	SUPERIOR HEATING SUPPLY INC.	HEATING SUPPLIES - QUOTE M1458	Brooklyn	WOODSON - 0285	7/8/2019	SMALL PURCHASE	\$599.00
Supply Management - Procurement	1916166	SAMUEL LEVINE PLUMBING & HEATING, SUPPLIES INCORPORATED	HEATING SUPPLIES	Brooklyn		7/8/2019	SMALL PURCHASE	\$4,126.00
Supply Management - Procurement	1916144	CAPP, INC	HEATING SUPPLIES - QUOTE S2374682	Brooklyn		7/8/2019	SMALL PURCHASE	\$3,660.00
Brooklyn Property Management	1916483	AL-RAZIQ CONSTRUCTION INC	WYCKOFF GARDENS-TO BUTTON UP 2 MOVE OUT APARTMENTS BLDG 487 APT 4A AND 10J-REQ#1253357	Brooklyn	WYCKOFF GARDENS-0272	7/8/2019	SMALL PURCHASE	\$4,349.00
Brooklyn Property Management	1916480	B-ONE CONSTRUCTION INC	WILLIAM REID -TO INSTALL NEW FLOR TILE AND COVE BASE IN MOVE OUT AT 1144 LENOX RD 3F AND 1106 EAST NY AVE 2A KITCHEN , 1200 SQ.FT.-REQ#1254507	Brooklyn	WILLIAM REID -0283	7/8/2019	SMALL PURCHASE	\$4,995.00
Elevator Services & Repair Department	1916477	PRINCE ELECTRIC CORP	ELEVATOR-HYLAN MORTOR REPAIR IMPERIAL 15KW M/G S#542499 @131 MOORE-REQ#1252413	Brooklyn	BUSHWICK-0430	7/8/2019	SMALL PURCHASE	\$3,995.00
Brooklyn Property Management	1916471	GOLD CITY CONTRACTING CORP	RED HOOK WEST-TO REMOVE AND REPLACE GATES AT 11 AND 15 BUSH ST, 416 AND 420 COLUMBIA, 11 LORRAINE-REQ#1253863	Brooklyn	RED HOOK WEST-0230	7/8/2019	SMALL PURCHASE	\$4,690.00
Elevator Services & Repair Department	1916469	URBAN ELECTRICAL CORP	HEATING-LABOR AND MATERIALS FOR WIRING ALL THE UFO LED LIGHTS-REQ#1251353	Brooklyn	MARLBORO-0426	7/8/2019	SMALL PURCHASE	\$4,978.00
Optimal Property Management Department	1916466	SATGUR CONSTRUCTION, INC.	LANGSTON HUGHES-TO INSTALL FLOOR TILE IN 1 MOVE OUT APARTMENT @335 SUTTER AVE APT 21H, 3 ROOMS-REQ#1251642	Brooklyn	LANGSTON HUGHES-0275	7/8/2019	SMALL PURCHASE	\$980.00

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Optimal Property Management Department	1916465	A PETER LUGER CONSTRUCTION INC	LANGSTON HUGHES-TO REPAIR THE BROKEN AND DAMGED CHAIN LINK FENCE @305 SUTTER AVE, COMPOUND AREA-REQ#1251572	Brooklyn	LANGSTON HUGHES-0275	7/8/2019	SMALL PURCHASE	\$4,971.00
Brooklyn Property Management	1916463	VIRGO IRON WORKS INC.	BREUKELEN-TO FABRICATE AND INSTALL 2 SECTION OF WROUGHT FENCES AT 103-12 GLENWOOD RD AND FABRICAE-REQ#1252027	Brooklyn	BREUKELEN-0212	7/8/2019	SMALL PURCHASE	\$4,995.00
Brooklyn Property Management	1916221	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES - NEED IMMEDIATE DELIVERY	Brooklyn	UNITY PL. STORAGE	7/8/2019	SMALL PURCHASE	\$1,500.98
Supply Management - Procurement	1916183	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	HEATING SUPPLIES	Brooklyn	CITYWIDE DEVELOPMENTS	7/8/2019	SMALL PURCHASE	\$3,220.20
Bronx Property Management	1916173	SAMUEL LEVINE PLUMBING & HEATING, SUPPLIES INCORPORATED	HEATING SUPPLIES	Brooklyn		7/8/2019	SMALL PURCHASE	\$4,774.00
Supply Management - Procurement	1916492	MONARCH ELECTRIC CO	ELECTRICAL FIXTURES	Brooklyn	CITYWIDE DEVELOPMENTS	7/8/2019	SMALL PURCHASE	\$226.00
Brooklyn Property Management	1916525	SURAJ CONSTRUCTION INC	STUYVESANT GRDN-TO REPAIR DAMAGED STEPS AND METAL STEP NOSE WITH CEMENT IN PUBLIC STAIRS, TOTAL 40 PIECES IN BLDG 680, 690, 700 QUINCY ST-REQ#1254749	Brooklyn	STUYVESANT GRDN-0337	7/8/2019	SMALL PURCHASE	\$4,899.00
Heating Management Services Dept	1916517	AV BUILDERS INC	HEATING DEPT-LABOR AND MATERIAL FOR INSULATING THE STALK ON BOILER 1 IN THE BOILER ROOM-REQ#1254051	Brooklyn	BREUKELEN-0212	7/8/2019	SMALL PURCHASE	\$4,940.00
Brooklyn Property Management	1916512	BLUE LADDER CONSTRUCTION INC	BORINQUEN II-TO REPAIR/REPLACE SLIDING COVER SAT AND 20 LED BULBS IN LOBBY FLOORS AT BLDG 130, 110, HUMBOLDT, BLDG 300 AND 330 BUSHWICK, BLDG 155 SEIGEL, BLDG 120 HUMBLDT-REQ#1254560	Brooklyn	BORINQUEN II-0390	7/8/2019	SMALL PURCHASE	\$4,995.00
Elevator Services & Repair Department	1916506	PRINCE ELECTRIC CORP	ELEVATOR DEPT-IMPERIAL 15KW M/G S#567254, TAKE UNIT APARTMENT CLEAN AND CHECK-REQ#1253364	Brooklyn	INDEPENDENCE-0442	7/8/2019	SMALL PURCHASE	\$3,995.00
Brooklyn Property Management	1916500	MATRI CONSTRUCTION INC	STUYVESANT GRDN-TO INSTALL TILE OVER TILE V.C.T.COMMERCIAL TILES 12"12" IN HALLWAY FLOOR NO 6 (1610 SQ.FT.) @150 MALCOLM BLVD-REQ#1252453	Brooklyn	STUYVESANT GRDN-0337	7/8/2019	SMALL PURCHASE	\$4,380.00

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Brooklyn Property Management	1916498	MATRI CONSTRUCTION INC	STUYVESANT GRDN-TO REPLACE THE POSTS IN CHAIN LINK FENCE @680 AND 690 STUYVESANT ST-REQ#1253321	Brooklyn	STUYVESANT GRDN-0337	7/8/2019	SMALL PURCHASE	\$4,595.00
Heating Management Services Dept	1916489	AV BUILDERS INC	HEATING DEPT-LABOR AND MATERIALS FOR INSULATING THE STALK ON BOILER 1 IN THE BOILER ROOM-REQ#1254040	Brooklyn	VAN DYKE II	7/8/2019	SMALL PURCHASE	\$4,930.00
Brooklyn Property Management	1916487	VIRGO IRON WORKS INC.	WYCKOFF GARDENS-TO REPAIR IRON FENCE @VARIOUS AREAS AND WELD GARBAGE BIN AT BASKETBALL PLAYGROUND AND SECTION OF WROUGH IRON FENCE AT PARKING LOT-REQ#1254154	Brooklyn	WYCKOFF GARDENS-0272	7/8/2019	SMALL PURCHASE	\$4,755.00
Mixed Finance Property Mgmt Dept	1916552	STAR LINE CONSTRUCTION INC	LINDEN-TO FABRICATE AND INSTALL 5 METAL RACKS (72"HX96"WX24"D) WITHIN THE STORAGE ROOM, INSTALL 3/4" PLYWOOD ON EACH RACK @912 VAN SICLEN AVE MAINTENANCE OFFICE-REQ#1253588	Brooklyn	LINDEN-0672	7/8/2019	SMALL PURCHASE	\$4,950.00
Brooklyn Property Management	1916549	PALLAN CONSTRUCTION INC.	PARK ROCK CONSO-TO REPAIR THE SUB FLOORS A 234 ROCHESTER 4C, 5 ROOMS DHS MOVE OUT APT-REQ#1254132	Brooklyn	PARK ROCK CONSO-0765	7/8/2019	SMALL PURCHASE	\$3,486.00
Mixed Finance Property Mgmt Dept	1916547	JOYTI CONSTRUCTION CORP	MARLBORO-BUILD AND INSTALL 5 METAL RACKS (6'X8'X2') IN THE BASEMENT STORAGE ROOM, INSTALL 4 SHELVES WITH PLYBOARD (3/4") ON EACH EMTAL RACK IN BLDG 6-REQ#1252687	Brooklyn	MARLBORO-0426	7/8/2019	SMALL PURCHASE	\$4,925.00
Mixed Finance Property Mgmt Dept	1916545	STRAWTOWN REPAIRS, LLC	MARLBORO-FOR MAILBOX REBUILDING AT 29 AVE W.-REQ#1254158	Brooklyn	MARLBORO-0426	7/8/2019	SMALL PURCHASE	\$1,525.00
Brooklyn Property Management	1916540	SHRED-IT US JV LLC	COOPER PARK-SHRED 27 BOXES OF DOCUMENTS-REQ#1254027	Brooklyn	COOPER PARK-0223	7/8/2019	SMALL PURCHASE	\$496.00
Community Development	1916534	GENEVA WORLDWIDE, INC.	COMMUNITY DEVELOPMENT - SPANISH INTERPRETERS @ HOPE GARDENS CC ON 7/8/19 (COMMUN051405)	Brooklyn	HOPE GARDENS CC-C546	7/8/2019	SMALL PURCHASE	\$360.00
Optimal Property Management Department	1916556	GK PAINTING CORP	SAMUEL TILDEN-TO REMOVE AND INSTALL BASKETBALL COURT 2 RIMS AND COURT STENCIL MARKING-REQ#1252461	Brooklyn	SAMUEL TILDEN-0233	7/8/2019	SMALL PURCHASE	\$4,992.00
Mixed Finance Property Mgmt Dept	1916546	JP HANDA CONSTRUCTION INC	MARLBORO-TO PUT TILE OVER TILE 12X12, 1/8 (650 SQ.FT.) IN BLDG 27 1ST FLOOR-REQ#1252703	Brooklyn	MARLBORO-0426	7/8/2019	SMALL PURCHASE	\$4,650.00

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Brooklyn Property Management	1916515	BANNIE BUILDERS INC	BREUKELEN-TO REMOVE AND INSTALL 5 BEDROOM DOORS (30"X79"), 6 CLOSET (18"X79") AND 3 BATHROOM DOOR (24"X79") AT 270 STANLEY AVE 3D, 874 WILLIAMS AVE 3D AND 106-92 GLENWOOD RD 1A-REQ#1254740	Brooklyn	BREUKELEN-0212	7/8/2019	SMALL PURCHASE	\$4,983.00
Optimal Property Management Department	1916564	BANNIE BUILDERS INC	SAMUEL TILDEN-TO FABRICATE AND INSTALL SHED SIZE 16"X16" FOR EQUIPMENT STORAGE @659 ROCKAWAY AVE GARAGE BACKSIDE STORAGE SHED-REQ#1252499	Brooklyn	SAMUEL TILDEN-0233	7/8/2019	SMALL PURCHASE	\$4,996.00
Optimal Property Management Department	1916561	B-ONE CONSTRUCTION INC	SAMUEL TILDEN-TO REMOVE BROKEN DIAMOND MESH DOOR AND INSTALL 2 NEW DIAMOND MESH DOOR 64/81 INCH HEIGHT IN STORAGE ROOM-REQ1253053	Brooklyn	SAMUEL TILDEN-0233	7/8/2019	SMALL PURCHASE	\$4,510.00
Brooklyn Property Management	1915869	BOTTOM LINE CONSTRUCTION, INC.	TAPSCOTT A-0361 - MACHINERY / REQ# 1233752	Brooklyn	TAPSCOTT A-0361	7/8/2019	SMALL PURCHASE	\$1,120.00
Supply Management - Procurement	1915915	COURT STREET STATIONERS INC	CITYWIDE DEVELOPMENTS-OFFICE SUPPLIES	Brooklyn	CITYWIDE DEVELOPMENTS	7/8/2019	SMALL PURCHASE	\$555.87
Brooklyn Property Management	1916130	CAPP, INC	HEATING SUPPLIES QUOTE S2374062	Brooklyn	UNITY PL. STORAGE	7/8/2019	SMALL PURCHASE	\$3,669.75
Brooklyn Property Management	1916139	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	HEATING SUPPLIES	Brooklyn	UNITY PL. STORAGE	7/8/2019	SMALL PURCHASE	\$4,494.90
Brooklyn Property Management	1916179	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	HEATING SUPPLIES FOR UNITY PLAZA STORAGE	Brooklyn	UNITY PL. STORAGE	7/8/2019	SMALL PURCHASE	\$4,990.00
Supply Management - Procurement	1916300	PDQ SUPPLY, INC.	BURNER,	Brooklyn		7/9/2019	SMALL PURCHASE	\$2,413.10
Brooklyn Property Management	1916601	KHUSHI CONSTRUCTION, INC.	BKYN MGMT DEPT-TO REMOVE CARPET AND INSTALL VC FLOOR TILES (1/8" THICKNESS) IN 4 OFFICES, TOTAL 670 SQ.FT.-REQ#1245718	Brooklyn	BROOKLYN PROPERTY MANAGEMENT (0120)	7/9/2019	SMALL PURCHASE	\$4,975.00
Optimal Property Management Department	1916613	ZEBRA BUILDERS INC	VAN DYKE-TO COMPLETE FULL STRIP OFF AND BUTTON UP MOVE OUT APT IN BLDG 361 LIVONIA 13E-REQ#1254751	Brooklyn	VAN DYKE-0216	7/9/2019	SMALL PURCHASE	\$4,850.00

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Mixed Finance Property Mgmt Dept	1916658	BOBTEK ELECTRICAL CORP	WILLIAMS PLAZA-Remove, repair and troubleshoot existing exterior fixtures and replace them with new LED energy efficient light -REQ#1255654	Brooklyn	WILLIAMS PLAZA-0443	7/9/2019	SMALL PURCHASE	\$4,784.62
Family Partnerships	1916659	BEST TRAILS & TRAVEL CORPORATION	FAMILY PARTNERSHIPS - BUS TRANSPORTATION TO BOWLING EVENT ON 7/23/19 FOR GLENMORE & CYPRESS SC (FAMILY051329)	Brooklyn	BROOKLYN PROPERTY MANAGEMENT	7/9/2019	SMALL PURCHASE	\$1,350.00
Community Development	1916654	GENEVA WORLDWIDE, INC.	COMMUNITY DEVELOPMENT - SPANISH INTERPRETER FOR PALMETTO SC FOR EVENT ON 7/18/19 (COMMUN051416)	Brooklyn	PALMETTO SC S393	7/9/2019	SMALL PURCHASE	\$360.00
Mixed Finance Property Mgmt Dept	1916647	NOORI CONSTRUCTION CORP	BAYVIEW-TO REPAIR THE MEN'S BATHROOM IN THE MANAGEMENT OFFICE, REPLACE A TOILET SEAT, SINK WITH A MIRROR AND INSTALL WALL TILES 4 FEET HIGH AND NEW CERAMIC FLOOR TILES (120 SQ.FT)-REQ#1255189	Brooklyn	BAYVIEW-0670	7/9/2019	SMALL PURCHASE	\$4,965.00
Brooklyn Property Management	1916641	SURAJ CONSTRUCTION INC	MARCY-TO CLEAN HOUSE TRAP GOING OUTSIDE TO MAIN HOLES STOPPAGE AND REMOVE SLUDGE FROM BLDG 14 AND 9-REQ#1254242	Brooklyn	MARCY-0514	7/9/2019	SMALL PURCHASE	\$4,867.00
Brooklyn Property Management	1916636	SIMCO ENTERPRISES CORP	MARCY-TO COMPLETE FULL STRIP, REMOVE BULK DEBRIS AND BUTTON UP MOVE OUT APT 601 PARK AVE APT 6C-REQ#1255100	Brooklyn	MARCY-0514	7/9/2019	SMALL PURCHASE	\$4,920.00
Brooklyn Property Management	1916632	N ARJUN CONSTRUCTION CORP	MARCUS GARVEY TO INSTALL NEW FLOOR TILES IN 6 OCC APTS, 333 HOPKINS AVE APT 3Q, 3 ROOMS, APT 4G, 3 ROOMS, AND APT 2H, 3 ROOMS, 1634 SAINT MARKS AVE APT 4K, 1440 E NY AVE, APT 2P, 3 ROOMS AND 1634 SAINT MARKS AVE APT 5S, 3 ROOMS-REQ#1254855	Brooklyn	MARCUS GARVEY -0381	7/9/2019	SMALL PURCHASE	\$4,989.00
Brooklyn Property Management	1916629	A PETER LUGER CONSTRUCTION INC	PENN-WORTMAN - SAND & POLISH GYM FLOOR (PROPER051235)	Brooklyn	PENN/WORTMAN -0305	7/9/2019	SMALL PURCHASE	\$4,700.00
Brooklyn Property Management	1916622	A PETER LUGER CONSTRUCTION INC	SHEEPSHEAD BAY-TO REPAIR BROKEN AND DAMGED CHAIN LINK FENCE NEAR THE BOILER ROOM @	Brooklyn	SHEEPSHEAD BAY-0314	7/9/2019	SMALL PURCHASE	\$4,971.00
Optimal Property Management Department	1916616	JOYTI CONSTRUCTION CORP	VAN DYKE-TO REPAIR AND RESTORE 6 DAMAGED CANOPIES IN BLDG 422, 372 BLAKE AVE, 429, 393 DUMONT AVE, 414, 390 SUTTER AVE-REQ#1254762	Brooklyn	VAN DYKE-0216	7/9/2019	SMALL PURCHASE	\$4,885.00
Brooklyn Property Management	1915342	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING AND HEATING SUPPLIES	Brooklyn		7/9/2019	SMALL PURCHASE	\$3,527.80

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Supply Management - Procurement	1916298	PDQ SUPPLY, INC.	MODULE, SPARK,	Brooklyn	CITYWIDE DEVELOPMENTS	7/9/2019	SMALL PURCHASE	\$4,363.22
Optimal Property Management Department	1916685	LOVPREET CONSTRUCTION CORP	BROWNSVILLE-TO BUTTON UP 3 MOVE OUT APATMENT 363 DUMONT AVE APT 6D AND 3D AND 267 OSBORN ST APT 4C-REQ#1255087	Brooklyn	BROWNSVILLE-0512	7/9/2019	SMALL PURCHASE	\$4,980.00
Optimal Property Management Department	1916682	J S SAINI CONSTRUCTION CORP.	BROWNSVILLE-TO REMOVE AND INSTALL 3 AIR CONDITIONERS AT MANAGEMENT OFFICE-MANAGERS ROOM, , MAINTENANCE OFFICE AND GROUND SHOP-REQ#1255122	Brooklyn	BROWNSVILLE-0512	7/9/2019	SMALL PURCHASE	\$4,480.00
Community Development	1916681	BOULEVARD CARROLL ENTERTAINMENT GROUP, INC	COMMUNITY DEVELOPMENT - AV SUPPORT FOR EVENT @ SUMNER CC ON 7/9/19 (COMMUN051506)	Brooklyn	SUMNER C.C.-C538	7/9/2019	SMALL PURCHASE	\$1,695.00
Brooklyn Property Management	1916680	J S SAINI CONSTRUCTION CORP.	BREUKELEN-TO REPLACE CERAMIC TILES, 525 SQ.FT. WALL TILES AND 100 SQ.FT. FLOOR TILES, REPLACE TOILET BOWL AND 1 VANITY IN WOMEN'S BATHROOM-REQ#1255206	Brooklyn	BREUKELEN-0212	7/9/2019	SMALL PURCHASE	\$4,980.00
Mixed Finance Property Mgmt Dept	1916702	GREAT CONTRACTING INC	BUSHWICK-TO DO MAINTENANCE BUTTON UP IN MOVE OUT APARTMENT 811, 10B-REQ#1255845	Brooklyn	BUSHWICK-0430	7/9/2019	SMALL PURCHASE	\$4,875.00
Community Development	1916701	GENEVA WORLDWIDE, INC.	COMMUNITY DEVELOPMENT - SPANISH INTERPRETERS FOR EVENT @ SUMNER SC ON 7/9/19 (COMMUN051496)	Brooklyn	SUMNER C.C.-C538	7/9/2019	SMALL PURCHASE	\$360.00
Brooklyn Property Management	1916719	JOSEPH WEINSTEIN ELECTRIC CORP	LOUIS ARMSTRONG-TO INSTALL NEW ELECTRICAL PANEL PROVIDED AND INSPECTED IN CLIFTON METER ROOM-REQ#1255416	Brooklyn	LOUIS ARMSTRONG-0325	7/9/2019	SMALL PURCHASE	\$4,950.00
Mixed Finance Property Mgmt Dept	1916712	JP HANDA CONSTRUCTION INC	BUSHWICK-TO PUT TILE OVER TILES IN MOVE OUT APTS BLDG 2, APT 2G, 3 ROOMS, 9-5J, 1 ROOM AND 1 OCC APT 131-9D-REQ#1255864	Brooklyn	BUSHWICK-0430	7/9/2019	SMALL PURCHASE	\$4,900.00
Supply Management - Procurement	1916254	OFFICE ZONE SOLUTIONS INC DBA ALL COUNTY BUSINESS ESSENTIALS	CITYWIDE DEVELOPMENTS-GENERAL OFFICE FURNITURE & EQUIPMENT	Brooklyn		7/9/2019	SMALL PURCHASE	\$1,449.00
Supply Management - Procurement	1916638	HOBBY OFFICE CORP	CITYWIDE DEVELOPMENTS-.GENERAL OFFICE FURNITURE & EQUIPMENT_REQ#'S 1246059 & 1245932	Brooklyn	CITYWIDE DEVELOPMENTS	7/9/2019	SMALL PURCHASE	\$387.00
Supply Management - Procurement	1915917	N.Y.S. INDUSTRIES FOR THE DISABLED	CITYWIDE DEVELOPMENTS-OFFICE SUPPLIES.OTHER STATIONERY	Brooklyn		7/10/2019	SMALL PURCHASE	\$964.53

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Bronx Property Management	1916098	KRASMEN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING AND HEATING SUPPLIES	Brooklyn		7/10/2019	SMALL PURCHASE	\$3,613.69
Supply Management - Procurement	1916086	KRASMEN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Brooklyn		7/10/2019	SMALL PURCHASE	\$3,667.88
Supply Management - Procurement	1916181	KRASMEN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	HEATING SUPPLIES	Brooklyn	CITYWIDE DEVELOPMENTS	7/10/2019	SMALL PURCHASE	\$3,650.25
Supply Management - Procurement	1916623	CENTRAL PLUMBING SPECIALTIES CO INC	PLUMBING SUPPLIES - QUOTE 462849	Brooklyn		7/10/2019	SMALL PURCHASE	\$3,182.94
Supply Management - Procurement	1916693	PDQ SUPPLY, INC.	GASKET, FREEZER	Brooklyn		7/10/2019	SMALL PURCHASE	\$1,137.30
Brooklyn Property Management	1916720	KC RESTORATION CORP	BORINQUEN II-TO CLEAN THE STOPPAGE INSIDE THE OCCUPIED APARTMENT 3D AT BLDG 124 HUMBOLDT ST-REQ#1254697	Brooklyn	BORINQUEN II-0390	7/10/2019	SMALL PURCHASE	\$4,555.00
Brooklyn Property Management	1916602	SK SIGNS & AWNING SOLUTION DBA/TOWER SIGN & AWNING	Proposal#6251901--White Aluminum Signs-WHITMAN HOUSES-0509-req#1253201	Brooklyn	WHITMAN HOUSES-0509	7/10/2019	SMALL PURCHASE	\$177.00
Elevator Services & Repair Department	1916410	MEGA ELEVATOR PARTS & INDUSTRIAL SUPPLIES INC	QUOTE# 10518--CAREY GARDENS -0288-req#1251838-REVERCING CONTACTOR	Brooklyn	CAREY GARDENS -0288	7/10/2019	SMALL PURCHASE	\$3,285.00
Elevator Services & Repair Department	1916621	CLADDAGH CONTROLS, CORP.	Estimate #2738-SUMNER-0538-Siemens CONTACTOR-REQ#1253871	Brooklyn	SUMNER-0538	7/10/2019	SMALL PURCHASE	\$318.36
Elevator Services & Repair Department	1916653	CLADDAGH ELECTRONICS LTD	Estimate #893-ATLANTIC TERM-0384-Ultra 2000 Relay I/O board---req#1253746	Brooklyn	ATLANTIC TERM-0384	7/10/2019	SMALL PURCHASE	\$1,850.00
Brooklyn Property Management	1916668	STRAWTOWN REPAIRS, LLC	mailbox doors-#478 mailbox complete-req#1251680-BROWNSVILLE-0512	Brooklyn	BROWNSVILLE-0512	7/10/2019	SMALL PURCHASE	\$2,150.00
Supply Management - Procurement	1916415	MERCURY PAINT CORP	BAYVIEW/PAINT MATERIAL #13W/ attn SCHULZ, DEAN/ req 1252810	Brooklyn	BAYVIEW-0670	7/10/2019	SMALL PURCHASE	\$2,639.25

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1916429	MERCURY PAINT CORP	various locations / paint supplies	Brooklyn		7/10/2019	SMALL PURCHASE	\$1,628.88
Supply Management - Procurement	1916507	MERCURY PAINT CORP	COOPER PARK lead inititave /attn John Economos/ req 1218419	Brooklyn	COOPER PARK-0223	7/10/2019	SMALL PURCHASE	\$4,590.00
Supply Management - Procurement	1916694	MERCURY PAINT CORP	INGERSOLL / paint supplies/ attn FEENEY, MICHAEL/ req 1252874	Brooklyn	INGERSOLL-0510	7/10/2019	SMALL PURCHASE	\$1,485.05
Supply Management - Procurement	1916438	MERCURY PAINT CORP	MATERIAL ORDER FOR LEAD INITIATIVE PAINT UNITY PLAZA/ attn JOHN ECONOMOS//req 1218238	Brooklyn	UNITY PZA 4-27-0318	7/10/2019	SMALL PURCHASE	\$4,590.00
Bronx Property Management	1916591	J. ALPERIN CO.	QUOTE#86544-TAYLOR-WYTHE -0358-COVE BASE-REQ#1251134	Brooklyn	TAYLOR-WYTHE -0358	7/10/2019	SMALL PURCHASE	\$378.52
Brooklyn Property Management	1916594	J. ALPERIN CO.	QUOTE#87096-INGERSOLL JANIT-SD04-ceiling tile-req#1250641	Brooklyn	INGERSOLL JANIT-SD04	7/10/2019	SMALL PURCHASE	\$359.94
Supply Management - Procurement	1916479	ARAMSCO INC.	GLOVES-CITYWIDE DEVELOPMENTS-REQ#'S1253672 AND 1254076	Brooklyn	CITYWIDE DEVELOPMENTS	7/10/2019	SMALL PURCHASE	\$148.00
Brooklyn Property Management	1916585	128-13 ROCKAWAY BLVD. CORP. DBA/ OZONE	MGT BRK FLOAT -0491-MASONRY MORTAR-REQ#1172395	Brooklyn	MGT BRK FLOAT -0491	7/10/2019	SMALL PURCHASE	\$232.50
Brooklyn Property Management	1916588	128-13 ROCKAWAY BLVD. CORP. DBA/ OZONE	SURFSIDE GARDEN-0278CEMENT-REQ#1177511	Brooklyn	SURFSIDE GARDEN-0278	7/10/2019	SMALL PURCHASE	\$107.50
Supply Management - Procurement	1916619	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Brooklyn		7/10/2019	SMALL PURCHASE	\$4,853.74
Supply Management - Procurement	1916675	HERMAN H. STICHT CO., INC.	QUOTE/Invoice #: 00071019-CONTROL INSTRUMENTS-VARIOUS DEVELOPMENTS AND REQS.	Brooklyn	CityWide/L.I.C.W	7/10/2019	SMALL PURCHASE	\$1,175.00
Supply Management - Procurement	1916781	CHOICE DISTRIBUTION, INC.	FLEET ADMIN-A031-AUTOMOTIVE-4-Ton Bottle Jack	Brooklyn	FLEET ADMIN-A031	7/10/2019	SMALL PURCHASE	\$114.51
Supply Management - Procurement	1916789	CHIEF EQUIPMENT, INC.	FLEET ADMIN-A031-AUTOMOTIVE-John Deere 52' Quick-Hitch Rotary Broom	Brooklyn	FLEET ADMIN-A031	7/10/2019	SMALL PURCHASE	\$4,492.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1916691	WESCO DIST, INC.	ELECTICAL FIXTURES FOR KITCHEN.(quotation # 193724).	Brooklyn	CITYWIDE DEVELOPMENTS	7/10/2019	SMALL PURCHASE	\$4,423.02
Supply Management - Procurement	1916666	SAMUEL LEVINE PLUMBING & HEATING, SUPPLIES INCORPORATED	CITYWIDE DEVELOPMENTS - TOOLS.CLEANER - CABLE, REPLACEMENT, 25' X 1/4" MODEL 'A' TYPE, ERICKSON #ERA-RC254 - REQ. #'S 1240455 - 1246072 - 1234209 - 1235446 - 1238607 - 1240299 - 1244776	Brooklyn		7/10/2019	SMALL PURCHASE	\$3,510.00
Supply Management - Procurement	1916362	TANNER BOLT & NUT, INC.	CITYWIDE DEVELOPMENTS - HARDWARE.FASTENERS - CARRIAGE BOLT - DRYWALL SCREW - TRI-WING SCREW - WASHER - REQ.#'S 1237963 - 1231414 - 1237963 - 1242324 - 1216168 - 1228569	Brooklyn		7/10/2019	SMALL PURCHASE	\$439.91
Supply Management - Procurement	1916718	INGHAM INDUSTRIES D/B/A AUTHENTIC PARTS	CITYWIDE DEVELOPMENTS - HARDWARE.MAILBOXES - HINGE PIN FOR MAILBOX - BOLT LATCH FOR MAILBOX - MAILBOX DOOR KIT - LOCK MAILBOX - SPRING FOR MAILBOX LOCK BOLT - LATCH PIN FOR MAILBOX - BOLT LOCK - KEY BLANK	Brooklyn		7/10/2019	SMALL PURCHASE	\$1,501.65
Supply Management - Procurement	1916366	APR INDUSTRIES INC.	CITYWIDE DEVELOPMENTS - .HARDWARE - DOOR - DOOR STRIKE PLATE - REQ. #'S 1209792 - 1186564	Brooklyn		7/10/2019	SMALL PURCHASE	\$1,536.50
Supply Management - Procurement	1916364	TANNER BOLT & NUT, INC.	CITYWIDE DEVELOPMENTS - HARDWARE.FASTENERS - DRYWALL SCREW - SCREW - ANCHOR - REQ. #'S 1229542 - 1225531 - 1229188 - 1237833 - 1222434	Brooklyn		7/10/2019	SMALL PURCHASE	\$349.33
Supply Management - Procurement	1916808	W.W. GRAINGER INC.	BLOWERS	Brooklyn		7/10/2019	SMALL PURCHASE	\$359.84
Supply Management - Procurement	1916770	KLEAR-VIEW APPLIANCE	microwave	Brooklyn	VARIOUS PROPERTIES & DEPARTMENTS	7/10/2019	SMALL PURCHASE	\$625.00
Optimal Property Management Department	1916844	B-ONE CONSTRUCTION INC	SAMUEL TILDEN-TO INSTALL NEW EPOXY FLOOR IN GROUND SHOP AREA-REQ#125	Brooklyn	SAMUEL TILDEN-0233	7/10/2019	SMALL PURCHASE	\$4,995.00
Brooklyn Property Management	1916816	KARAN 9 ENTERPRISES INC	BREVOORT-TO INSTALL 1 MANAGEMENT SIGN AND LANDSCAPING STONES 10 FEET RADIUS-REQ#1252558	Brooklyn	BREVOORT-0213	7/10/2019	SMALL PURCHASE	\$4,980.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Brooklyn Property Management	1916830	SUBURBAN INDUSTRIES, INC.	O'DWYER GARDENS-LABOR AND MATERIAL FOR THE REMOVAL, TOTAL OVERHAUL, AND RE-INSTALLATION OF 2 EJECTOR PUMP-REQ#1256281	Brooklyn	O'DWYER GARDENS-0582	7/10/2019	SMALL PURCHASE	\$4,950.00
Brooklyn Property Management	1916831	NRR CONSTRUCTION INC	BREUKELEN-TO INSTALL VINYL FLOOR TILES, 2,175 SQ.FT. IN 4 HALLWAYS OF THE BLDG 18 AT 970 WILLIAMS AVE-REQ#1255980	Brooklyn	BREUKELEN-0212	7/10/2019	SMALL PURCHASE	\$4,995.00
Mixed Finance Property Mgmt Dept	1916805	MAC FHIONNGHAILE & SONS ELECTRICAL CONTRACTING INC	BUSHWICK-TO REMOUNT AND TROUBLESHOOT EXISTING EK-1 ENCLOSURE WITH CLOSER AT 140 MOORE ST, EXIT DOOR CLOSER-REQ#1255837	Brooklyn	BUSHWICK-0430	7/10/2019	SMALL PURCHASE	\$650.00
Brooklyn Property Management	1916794	TIME WARNER CABLE ENTERPRISES LLC SPECTRUM BUSINESS	WHITMAN HOUSES-Spectrum cable bill account # 8150230010385858 and the invoice # 0385858062019, JUNE 20, 2019-REQ#1255417	Brooklyn	WHITMAN HOUSES-0509	7/10/2019	SMALL PURCHASE	\$25.48
Mixed Finance Property Mgmt Dept	1916787	KAUSAR CONSTRUCTION CORP	BUSHWICK-TO CLEAN OUT THREE CATCH BASINS IN THE PARKING LOT AND PLAY AREA @131 MOORE ST-REQ#1255352	Brooklyn	BUSHWICK-0430	7/10/2019	SMALL PURCHASE	\$4,999.00
Optimal Property Management Department	1916780	ZEBRA BUILDERS INC	VAN DYKE-TO CLEAN UP HOUSE TRAP PITTS AND REMOVE SLUG FROM MAN HOLE AND CLEAR STOPPAGE OUTSIDE IN BLDG 410, 412 SUTTER AVE AND 374 BLAKE AVF-REQ#1255637	Brooklyn	VAN DYKE-0216	7/10/2019	SMALL PURCHASE	\$4,850.00
Optimal Property Management Department	1916777	KARAN 9 ENTERPRISES INC	SAMUEL TILDEN-TO INSTALL 8 SIGNS (THIS AREA NOT FOR GARBAGE), 18"X36", AND 8 SIGNS (EXIT ONLY), 18"X36"-REQ#1255690	Brooklyn	SAMUEL TILDEN-0233	7/10/2019	SMALL PURCHASE	\$2,802.00
Brooklyn Property Management	1916753	BALI CONSTRUCTION CORP	HOPE GARDENS-TO REMOVE ALL THE SIGNS THAT SAY NYCHA FROM THE ENTIRE DEVELOPMENT, IN PREPARATION FOR THE PRIVATE MANGEMENT COMPANY-REQ#1256017	Brooklyn	HOPE GARDENS-0546	7/10/2019	SMALL PURCHASE	\$4,850.00
Optimal Property Management Department	1916854	CARRIER RENTAL SYSTEMS INC DBA/SPOT COOLERS	VAN DYKE-MONTHLY RENTAL OF PORTABLE AIR CONDITIONER AT COMMUNITY CENTER (QUOTE#Q511981) -REQ#1256435	Brooklyn	VAN DYKE-0216	7/10/2019	SMALL PURCHASE	\$4,725.00
Brooklyn Property Management	1916747	NRR CONSTRUCTION INC	BREUKELEN-TO REMOVE AND INSTALL PARTITIONS IN WOMEN'S BATHROOM AT 715 EAST 105TH ST DAY CARE CENTER-REQ#1255656	Brooklyn	BREUKELEN-0212	7/10/2019	SMALL PURCHASE	\$4,995.00
Mixed Finance Property Mgmt Dept	1916737	PKG CONTRACTING CORP	BOULEVARD-TO REPAIR THE SPRINKLER SYSTEM HEADS AND REPAIR THE TIMER CLOCK AT 758 STANLEY AVE BLDG 15-REQ#1255998	Brooklyn	BOULEVARD-0637	7/10/2019	SMALL PURCHASE	\$4,994.00
Supply Management - Procurement	1916814	NYS DEPT OF CORRECTIONAL SERVICE	WHITMANMAINSTORERM-.GENERAL OFFICE FURNITURE & EQUIPMENT _REQ# 1250388	Brooklyn	WHITMANMAINSTORERM	7/10/2019	SMALL PURCHASE	\$612.75

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Supply Management - Procurement	1916791	HOBBY OFFICE CORP	CITYWIDE DEVELOPMENTS-GENERAL OFFICE FURNITURE & EQUIPMENT	Brooklyn		7/10/2019	SMALL PURCHASE	\$1,649.00
Supply Management - Procurement	1915635	UNITED SUPPLY CORP.	MACHINERY - REQ# 'S 1177419, 1173189, 1175385, 1176175, 1209662, 1210054, 1194152, 1194084, 1233698.	Brooklyn		7/10/2019	SMALL PURCHASE	\$4,210.50
Supply Management - Procurement	1915631	EDMAR CLEANING CORPORATION	MACHINERY - REQ#' 1236123, 1247885, & 1237212 / VLADECK FEDERAL-0204, SURFSIDE GARDEN-0278, MARBLE HILL-0638	Brooklyn		7/10/2019	SMALL PURCHASE	\$3,832.50
Supply Management - Procurement	1916783	NATIONAL INDUSTRIES FOR THE BLIND	broom mop NYS OGS 20131202012	Brooklyn	CityWide/L.I.C.W	7/11/2019	SMALL PURCHASE	\$2,216.41
Supply Management - Procurement	1916494	AETNA ELECTRIC LLC	ELECTRICLA LAMPS	Brooklyn	CITYWIDE DEVELOPMENTS	7/11/2019	SMALL PURCHASE	\$3,834.05
Brooklyn Property Management	1916888	GLORIA CONSTRUCTION INC	FARRAGUT-TO INSTALL CERAMIC FLOOR TILES (326 SQ.FT.) @1ST FLOOR LOBBY OF 192 SANDS ST-REQ#1247951	Brooklyn	FARRAGUT-0532	7/11/2019	SMALL PURCHASE	\$4,995.00
Optimal Property Management Department	1916882	BANNIE BUILDERS INC	HOWARD-BUTTON UP 3 MOVE OUT APTS AND TO INSTALL 4 BEDROOM DOOR (30"X79"), 2 BATHROOM DOORS (24"X79") @1550 E. NY AVE APT 2E, 280 MOTHER GASTON BLVD 6A AND 60 GLENMORE AVE 11E-REQ#1254679	Brooklyn	HOWARD-0568	7/11/2019	SMALL PURCHASE	\$4,992.00
Supply Management - Procurement	1916577	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	CITYWIDE DEVELOPMENTS - TOOLS.GLAZERS - CORNER KEY - CUTTER FOR SHEET GLASS - CUTTER FOR GLASS TUBER- MIXER FOR DRYWALL MUD - JOINT KNIFE FOR SHEET ROCK - REQ. #'s 1241101 - 130970 - 1234761 - 1200468 - 1230280 - 1244045	Brooklyn		7/11/2019	SMALL PURCHASE	\$608.40
Brooklyn Property Management	1916717	ASIA TRADING INTL LLC DBA/STEALTH	DECAL, FOR HELMET	Brooklyn	CITYWIDE DEVELOPMENTS	7/11/2019	SMALL PURCHASE	\$225.00
Supply Management - Procurement	1912975	ARAMSCO INC.	disposable coveralls, safety glasses,respirators, barricade tape,dust bags, cassette air sample	Brooklyn		7/11/2019	SMALL PURCHASE	\$4,326.50
Supply Management - Procurement	1909317	UNITED SUPPLY CORP.	lint free towels, mobile container, 15 gallon recycling container, squeegee	Brooklyn		7/11/2019	SMALL PURCHASE	\$4,438.87

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Supply Management - Procurement	1915599	UNITED SUPPLY CORP.	purell, lint towels, 26 quart bucket.	Brooklyn	CITYWIDE DEVELOPMENTS	7/11/2019	SMALL PURCHASE	\$1,871.31
Supply Management - Procurement	1916637	WB MCCLOUD AND CO. INC D/B/A PEST CONTROL SUPPLIES	DR5 power duster, contract pellets, bell RTU mouse Stations, max force, suspend insecticide, cykick pints	Brooklyn		7/11/2019	SMALL PURCHASE	\$2,212.38
Supply Management - Procurement	1916709	ARAMSCO INC.	tape, mask, safety glasses, coveralls, barricade tape	Brooklyn		7/11/2019	SMALL PURCHASE	\$3,519.00
Supply Management - Procurement	1916704	SZY HOLDINGS, LLC D/B/A EVER READY FIRST AID	first aid kit, pad absorbent mat, waterproof first aid kit quote E83099	Brooklyn	CITYWIDE DEVELOPMENTS	7/11/2019	SMALL PURCHASE	\$738.60
Supply Management - Procurement	1913920	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	MARLBORO-0426-HEATING-IMPELLER, PUMP, 3-1/2"	Brooklyn	MARLBORO-0426	7/11/2019	SMALL PURCHASE	\$2,975.00
Brooklyn Property Management	1916912	GS KIRPA CONSTRUCTION, INC	RED HOOK WEST-LABOR AND MATERIAL TO INSTALL A MINI-SPLIT DUCTLESS AIR CONDITIONER HEAT PUMP (10,000 BTU) IN THE MANAGEMENT OFFICE- RFO#1256715	Brooklyn	RED HOOK WEST-0230	7/11/2019	SMALL PURCHASE	\$4,995.00
Supply Management - Procurement	1915647	CENTRAL PLUMBING SPECIALTIES CO INC	PLUMBING/HEATING SUPPLIES - QUOTE 461957	Brooklyn		7/11/2019	SMALL PURCHASE	\$1,873.52
Brooklyn Property Management	1916094	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Brooklyn	CITYWIDE DEVELOPMENTS	7/11/2019	SMALL PURCHASE	\$3,774.99
Supply Management - Materials Management	1916683	ENVIRONMENTAL EXPRESS, INC	quotes for various loacations citywide 10503619, 10503620, 10503623, 10503625, 10503626, 10503627,10503628, 10503630,10503631,10503633, 10503636,1053638,10503640,10503645	Brooklyn		7/11/2019	SMALL PURCHASE	\$2,830.66
Supply Management - Procurement	1916868	W.W. GRAINGER INC.	CITYWIDE DEVELOPMENTS-OFFICE SUPPLIES_REQ#'S 1246328 & 1253918	Brooklyn	CITYWIDE DEVELOPMENTS	7/11/2019	SMALL PURCHASE	\$655.34
Supply Management - Procurement	1916819	HOBBY OFFICE CORP	WILLIAM REID - GENERAL OFFICE FURNITURE & EQUIPMENT_REQ# 1240068	Brooklyn	WILLIAM REID -0283	7/11/2019	SMALL PURCHASE	\$2,190.00
Supply Management - Procurement	1916835	MERCURY PAINT CORP	CAREY GARDENS / PAINT SUPPLIES/ attn FEENEY, MICHAEL/ req 1255494	Brooklyn	CAREY GARDENS -0288	7/11/2019	SMALL PURCHASE	\$1,596.90

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1916837	MERCURY PAINT CORP	SHEEPSHEAD BAY / Paint Supplies / attn FEENEY, MICHAEL/ req 1255322	Brooklyn	SHEEPSHEAD BAY-0314	7/11/2019	SMALL PURCHASE	\$1,596.90
Supply Management - Procurement	1916842	MERCURY PAINT CORP	FARRAGUT / PAINT MATERIALS/ attn FEENEY, MICHAEL/ req 1255285	Brooklyn	FARRAGUT-0532	7/11/2019	SMALL PURCHASE	\$2,744.40
Brooklyn Property Management	1916586	128-13 ROCKAWAY BLVD. CORP. DBA/ OZONE	PARK ROCK CONSO-0765-CEMENT-REQ#1173505	Brooklyn	PARK ROCK CONSO-0765	7/11/2019	SMALL PURCHASE	\$107.90
Family Partnerships	1917004	AMAZING DESTINATIONS LTD	FAMILY PARTNERSHIPS - BUS TRANSPORTATION TO KRUCKERS FOR SUMNER SC ON 8/21/19 (FAMILY051357)	Brooklyn	SUMNER S.C.-S538	7/11/2019	SMALL PURCHASE	\$1,350.00
Brooklyn Property Management	1917000	SURAJ CONSTRUCTION INC	CYPRESS HILL-CLEANING HOUSE TRAP OUTSIDE TO MAIN HOLES STOPPAGE AND REMOVE SLUDGE AT BLDG 5 1210 SUTTER AVE-REQ#1256666	Brooklyn	CYPRESS HILL-0536	7/11/2019	SMALL PURCHASE	\$4,883.00
Optimal Property Management Department	1916995	B-ONE CONSTRUCTION INC	BROWNSVILLE-LABOR AND MATERIAL TO INSTALL NEW EPOXY FLOOR IN 2 OMPACTOR ROOM@312 OSBORN ST AND 297 DUMONT AVE-REQ#1251530	Brooklyn	BROWNSVILLE-0512	7/11/2019	SMALL PURCHASE	\$4,990.00
Community Development	1916970	GENEVA WORLDWIDE, INC.	COMMUNITY DEVELOPMENT - INTREPRETATION FOR VARIOUS LANGUAGES FOR EVENT @ WILLIAMSBURG CC ON 7/11/19 (COMMUN051540)	Brooklyn	WILLIAMSBURG CC-C200	7/11/2019	SMALL PURCHASE	\$1,320.00
Optimal Property Management Department	1916965	NEW ESSEX FLOOR COVERING INC.	BROWNSVILLE-TO REAIR STAIRHALL CONCRETE AND FLOOR LEVELING, REMOVE DEBRIS AND DEEP CLEANING OF ALL STAIRS @251 OSBORN ST-REQ#1255111	Brooklyn	BROWNSVILLE-0512	7/11/2019	SMALL PURCHASE	\$4,990.00
Brooklyn Property Management	1916957	SHARK BUILDERS INC	BREUKELEN-TO REMOVE DEBRIS FROM MOVE OUT APARTMENT, STRIP AND WAX THE FLOOR AND BUTTON UP THE APT @620 EAST 108TH ST. APT 3B-REQ#1256453	Brooklyn	BREUKELEN-0212	7/11/2019	SMALL PURCHASE	\$4,995.00
Family Partnerships	1917008	SPIRIT CRUISES	FAMILY PARTNERSHIPS - BINGO LUNCH CRUISE FOR CYPRESS & GLENMORE SC ON 8/20/19 (FAMILY051504)	Brooklyn	BROOKLYN PROPERTY MANAGEMENT	7/11/2019	SMALL PURCHASE	\$2,807.30
Heating Management Services Dept	1916992	ANALYTICAL & COMBUSTION SYSTEMS	HEATING DEPT-OIL CONVERSION (SERVICE LABOR AND TRAVEL TIME)-REQ#1256855	Brooklyn	WOODSON - 0285	7/11/2019	SMALL PURCHASE	\$745.00
Mixed Finance Property Mgmt Dept	1916953	A PETER LUGER CONSTRUCTION INC	BOULEVARD-CEMENT PATCHING THE SIDE WALK AREA OF AROUND 1239 SQ.FT.@455 BARBEY ST-REQ#1256407	Brooklyn	BOULEVARD-0637	7/11/2019	SMALL PURCHASE	\$4,990.00

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Optimal Property Management Department	1917024	ASIF SINGH CORP	VAN DYKE-TO REMOVE AND REPLACE 15 WINDOW GLASS IN BLDG 383 LIVONIA APT 14F	Brooklyn	VAN DYKE-0216	7/11/2019	SMALL PURCHASE	\$3,750.00
Optimal Property Management Department	1917022	ASIF SINGH CORP	VAN DYKE-TO BUTTON UP 3 MOVE OUT APARTMENT 362 SUTTER AVE APT 6B, BLDG 383 LIVONIA AVE APT 14G, BLDG 414 SUTTER AVE APT 5B-REQ#1257052	Brooklyn	VAN DYKE-0216	7/11/2019	SMALL PURCHASE	\$4,997.00
Optimal Property Management Department	1917013	TDM ROYAL, INC.	VAN DYKE-TO CLEAN CONVEYORS ROLLERS IN COMPACTOR ROOMS @BLDG 414, 410, 412 SUTTER AVE-REQ#1257029	Brooklyn	VAN DYKE-0216	7/11/2019	SMALL PURCHASE	\$4,850.00
Brooklyn Property Management	1917009	A PETER LUGER CONSTRUCTION INC	PENN/WORTMAN -TO REPLACE LED LIGHT BULBS AND COVERS AT 155 WORTMAN AVE-REQ#1257103	Brooklyn	PENN/WORTMAN -0305	7/11/2019	SMALL PURCHASE	\$4,980.00
Supply Management - Procurement	1916905	CHIEF EQUIPMENT, INC.	GROUNDS/MACHINERYREQ#'S 1239250, 1249342, 254332,1250482 / THROGGS NECK-0218, WHITMANMAINSTORERM. MOTT HAVEN-0244	Brooklyn		7/11/2019	SMALL PURCHASE	\$843.87
Customer Contact Center	1917045	ALL HANDS IN MOTION PROFESSIONAL SIGN	CUSTOMER CONTACT CENTER - SIGN LANGUAGE INTERPRETER FOR CUSTOMER ON 7/17/19 (CUSTOM051495)	Brooklyn	CCC-BROOKLYN WALK-IN	7/12/2019	SMALL PURCHASE	\$160.00
Queens-Staten Island Property Management	1917038	DREAM CONTRACTING NY INC	Baisley - 190-15 109th Rd (Group V), Remove, replace new 36" x 80". Steel prehung Right-Hand inswing front entrance door and buck. Install all necessary hardware, lock, all the trim, and door saddle. Repair two bedroom doors: Req 1257087	Brooklyn	FHA REPO GRP 4-0345	7/12/2019	SMALL PURCHASE	\$4,799.00
Supply Management - Procurement	1916972	WEILGUS & SONS, INC.	CITYWIDE DEVELOPMENTS - HARDWARE.HARDWARE - DOOR - LOCK, RIM TYPE, DEADBOLT, WITH FLAT STRIKE, ILCO #545-53-41 - REQ. # S 1195432 - 119120 - 1124701	Brooklyn		7/12/2019	SMALL PURCHASE	\$902.50
Supply Management - Procurement	1916909	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING AND HEATING SUPPLIES	Brooklyn		7/12/2019	SMALL PURCHASE	\$4,798.63
Supply Management - Procurement	1917033	CENTRAL PLUMBING SPECIALTIES CO INC	PLUMBING SUPPLIES - QUOTE 46135	Brooklyn		7/12/2019	SMALL PURCHASE	\$4,924.37
Supply Management - Procurement	1916851	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING AND HEATING SUPPLIES	Brooklyn		7/12/2019	SMALL PURCHASE	\$1,647.16

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1916899	CENTRAL PLUMBING SPECIALTIES CO INC	PLUMBING SUPPLIES - QUOTE 463062	Brooklyn	CITYWIDE DEVELOPMENTS	7/12/2019	SMALL PURCHASE	\$3,014.42
Supply Management - Procurement	1916883	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Brooklyn		7/12/2019	SMALL PURCHASE	\$4,276.74
Supply Management - Procurement	1916648	WB MCCLOUD AND CO. INC D/B/A PEST CONTROL SUPPLIES	insecticide gentrol, max force	Brooklyn		7/12/2019	SMALL PURCHASE	\$2,487.12
Supply Management - Procurement	1916999	TRI-TRONICS CO.	WYCKOFF GARDENS / Elevator Parts / attn PREVIL, ERNST/req 1189066	Brooklyn	WYCKOFF GARDENS-0272	7/12/2019	SMALL PURCHASE	\$210.00
Supply Management - Procurement	1917052	ARAMSCO INC.	baricade Tape	Brooklyn	CityWide/L.I.C.W	7/12/2019	SMALL PURCHASE	\$945.00
Supply Management - Procurement	1916684	FREMONT INDUSTRIAL CORP	safety cabinets, barricade tape.	Brooklyn		7/12/2019	SMALL PURCHASE	\$2,117.45
Supply Management - Procurement	1916943	JAD CORP OF AMERICA	MACHINERY - REQ#'S 1250161 & 1253968 / BAYVIEW-0670, ASTORIA-0517	Brooklyn	CITYWIDE DEVELOPMENTS	7/12/2019	SMALL PURCHASE	\$1,462.50
Supply Management - Procurement	1916947	TRI-TRONICS CO.	attn PREVIL, ERNST/ ELEVATOR PARTS/ attn PREVIL, ERNST / req 1218062	Brooklyn	WHITMAN HOUSES-0509	7/12/2019	SMALL PURCHASE	\$958.00
Brooklyn Property Management	1916936	ARAMSCO INC.	GOWANUS-0515-GLOVES-REQ#1255672	Brooklyn	GOWANUS-0515	7/12/2019	SMALL PURCHASE	\$52.00
Brooklyn Property Management	1916930	JAD CORP OF AMERICA	QUOTE#NR371-MARLBORO-0426-LINERS-REQ#1256157	Brooklyn	MARLBORO-0426	7/12/2019	SMALL PURCHASE	\$2,292.00
Supply Management - Procurement	1916796	J. ALPERIN CO.	QUOTE#88099-CITYWIDE DEVELOPMENTS FLOOR TILE AND ADHESIVE	Brooklyn	CITYWIDE DEVELOPMENTS	7/12/2019	SMALL PURCHASE	\$116.89
Mixed Finance Property Mgmt Dept	1917084	GREAT CONTRACTING INC	BUSHWICK-TO INSTALL CERAMIC WALLS AND FLOOR TILES IN WOMEN BATHROOM @MANAGEMENT OFFICE APPROX 300 SQ.FT.-REQ1255952	Brooklyn	BUSHWICK-0430	7/12/2019	SMALL PURCHASE	\$4,975.00
Brooklyn Property Management	1917064	NRR CONSTRUCTION INC	BREUKELEN-LABOR AND MATERIAL TO FIX AND REPAIR 4 EXHAUST FANS IN TANK ROOMS (24"X21") @VARIOUS LOCATIONS-REQ#1257089	Brooklyn	BREUKELEN-0212	7/12/2019	SMALL PURCHASE	\$4,995.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Brooklyn Property Management	1917073	ASPN CONSTRUCTION INC.	CAREY GARDENS -TO SUPPLY 5 CUSTOMIZED ARROW KEY CYLINDERS WITH 2 CONTROL KEYS AND INSTALL 1 KEY CYLINDER @3018 W.24ST-REQ#1251335	Brooklyn	CAREY GARDENS -0288	7/12/2019	SMALL PURCHASE	\$1,185.00
Mixed Finance Property Mgmt Dept	1917092	SUN TRACK CORP	LINDEN-TO CLEAN AND STRIPP 7 HALLWAY FLOOR INBLDG 245 WORTMAN AVE, AND DO 1 COAT FOR SEALER AND 2 COATS FLOOR WAX-REQ#1257276	Brooklyn	LINDEN-0672	7/12/2019	SMALL PURCHASE	\$4,750.00
Supply Management - Procurement	1916985	S & E BUILDING MATERIALS CO INC	CITYWIDE DEVELOPMENTS - HARDWARE.HARDWARE - DOOR - HINGE, 4-1/2" X 4-1/2", STEEL, BALL BEARING TYPE, FULL MORTISE, PRIME COAT, FOR INTERIOR OR EXTERIOR DOORS - HINGE, 3-1/2" X 3-1/2", SPRING, MORTISE, US4 FINISH - ETC.	Brooklyn		7/12/2019	SMALL PURCHASE	\$1,033.65
Supply Management - Procurement	1916990	GENERAL MAINTENANCE SUPPLY CORP	CITYWIDE DEVELOPMENTS - HARDWARE.CABINET - MAGNETIC CATCH - CEILING BLOCK - BRACKET PIVOT - TOP PIVOT SPRING - KNOB FOR BI-FOLD - METAL TRACK - HANGER - REQ. #'S 1246070 – 1184584 – 1232342 – 1253772 – 1251763 ETC	Brooklyn		7/12/2019	SMALL PURCHASE	\$3,924.13
Brooklyn Property Management	1917088	HENRY QUENTZEL PLUMBING	HEATING SUPPLIES - QUOTE 1316165	Brooklyn	INGERSOLL-0510	7/12/2019	SMALL PURCHASE	\$397.35
Supply Management - Procurement	1916803	TURTLE & HUGHES, INC.	ELECTRICAL FUSES. (quotation # 3636541-00.)	Brooklyn	CITYWIDE DEVELOPMENTS	7/12/2019	SMALL PURCHASE	\$1,872.37
Supply Management - Procurement	1916773	PDQ SUPPLY, INC.	KNOB FOR GAS RANGE	Brooklyn		7/12/2019	SMALL PURCHASE	\$2,553.18
Supply Management - Procurement	1917120	HILTI, INC.	quotation # 912640132	Brooklyn	BUSHWICK-0430	7/12/2019	SMALL PURCHASE	\$999.00
Brooklyn Property Management	1917124	SUN TRACK CORP	FARRAGUT-TO REMOVE CEILING SHEETROCK, WALL SHEETROCK FROM STORE ROOM #2 IN MANAGEMENT OFFICE-REQ#1257438	Brooklyn	FARRAGUT-0532	7/12/2019	SMALL PURCHASE	\$4,950.00
Mixed Finance Property Mgmt Dept	1917105	VERIZON - CV00025459	UNITY PZA-Verizon/ acct # 854-705-724-0001-13, BILLD DATE 7/1/2019-REQ#1256843	Brooklyn	UNITY PZA 17,24-0348	7/12/2019	SMALL PURCHASE	\$93.19
Optimal Property Management Department	1917102	VERIZON - CV00025459	UNITY PZA -Verizon/ acct # 654-709-316-001-60 BILL DATE 7/1/2019-REQ#1256817	Brooklyn	UNITY PZA 17,24-0348	7/12/2019	SMALL PURCHASE	\$49.52

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Brooklyn Property Management	1917117	AL-RAZIQ CONSTRUCTION INC	CAREY GARDENS -TO REMOVE ALL BULK AND DEBRIS FROM 3058 W 24TH ST APT 10G, 3 ROOMS AND 2832 W. 23RD APT 12K, 3 ROOMS-REQ#1257348	Brooklyn	CAREY GARDENS -0288	7/12/2019	SMALL PURCHASE	\$4,790.00
Supply Management - Procurement	1916828	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	CITYWIDE DEVELOPMENTS - TOOLS.GARDEN.MISCELLANEOUS - MORTAR MIXING TUB - ELECTRIC PRUNER - MOBILE WORKSTATION CART FOR TOOLS - REQ. #'S 1241233 - 1220147 - 1214528 - 1230962 - 1232010	Brooklyn	CITYWIDE DEVELOPMENTS	7/12/2019	SMALL PURCHASE	\$1,225.00
Supply Management - Procurement	1916878	UNITED SUPPLY CORP.	CITYWIDE DEVELOPMENTS-OFFICE SUPPLIES	Brooklyn		7/12/2019	SMALL PURCHASE	\$1,882.77
Optimal Property Management Department	1917144	BUSHRA CONSTRUCTION CORP	SETH LOW-ATO REPAIR DOOR HINGES, HANDLES AND DOOR CLOSER FOR 4 LOBBY DOORS @89, 109 CHRISTOPHER AVE, 365 SACKWERN AVE AND 157-159 BELMONT AVE-REQ#1257234	Brooklyn	SETH LOW-0276	7/12/2019	SMALL PURCHASE	\$4,690.00
Brooklyn Property Management	1917139	BOBTEK ELECTRICAL CORP	INGERSOLL-TROUBLESHOOT CIRCUITRY FOR EXTERIOR LIGHTS BETWEEN BLDG 16 AND 17-REQ#1256504	Brooklyn	INGERSOLL-0510	7/12/2019	SMALL PURCHASE	\$4,857.26
Brooklyn Property Management	1917136	DIESEL BUILDERS INC	FARRAGUT-TO INSTALL NEW CITY WIDE KEY WITH PUSH BAR EXIT DEVICE IN REAR EXIT DOOR IN BLDG 4 233 SAND ST, 228 YORK AVE, B#9 111 BRIDGE ST-REQ#1248448	Brooklyn	FARRAGUT-0532	7/12/2019	SMALL PURCHASE	\$4,895.00
Brooklyn Property Management	1917155	MATRI CONSTRUCTION INC	STUYVESANT GRDN-TO INSTALL TILE OVER TILE 12"X12" IN HALLWAY FLOOR 7, 1,630 SQ.FT.-REQ#1256912	Brooklyn	STUYVESANT GRDN-0337	7/12/2019	SMALL PURCHASE	\$4,480.00
Supply Management - Procurement	1917032	TANNER BOLT & NUT, INC.	CITYWIDE DEVELOPMENTS - HARDWARE.METALS - BAR, 5/8" X 5/8" X 30" L, 1/4" CARRIAGE BOLT, RIGHT ANGLE, JIMMY-BAR - REQ. #'S 1218313 - 1218013 - 1220820	Brooklyn		7/12/2019	SMALL PURCHASE	\$703.50
Brooklyn Property Management	1917166	MATRI CONSTRUCTION INC	STUYVESANT GRDN-TO REPAIR THE MAILBOX BANK AND FILLING THE CRACKS IN CONCRETE AROUND THE MAILBOX BANK-REQ#1257054	Brooklyn	STUYVESANT GRDN-0337	7/12/2019	SMALL PURCHASE	\$3,755.00
Community Development	1917186	GENEVA WORLDWIDE, INC.	COMMUNITY DEVELOPMENT - SPANISH INTERPRETER FOR HOPE SENIORS ON 7/18/19 (COMMUN051542)	Brooklyn	HOPE GARDENS CC-C546	7/15/2019	SMALL PURCHASE	\$360.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Optimal Property Management Department	1917185	CHANDRA CONSTRUCTION CORP.	UNITY PZA -TO COMPLETE BUTTON UP MOVE OUT APARTMENT @545 DUMONT AVE APT 4B-REQ#1257701	Brooklyn	UNITY PZA 17,24-0348	7/15/2019	SMALL PURCHASE	\$4,800.00
Brooklyn Property Management	1917184	M&RR Construction Corp.	SUMNER-CLEAN AND CHANGE BULBS OUT LET COVERS REMOVE BULK IN BLDG 213 HART ST APT 1C, 10 LEWIS AVE APT 9I AND 824 PARK AVE APT 1D-REQ#1258010	Brooklyn	SUMNER-0538	7/15/2019	SMALL PURCHASE	\$4,965.00
Brooklyn Property Management	1917028	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Brooklyn	CITYWIDE DEVELOPMENTS	7/15/2019	SMALL PURCHASE	\$2,911.14
Optimal Property Management Department	1917194	BANNIE BUILDERS INC	HOWARD-TO INSTALL 50 A/C BRACKETS AT 1590 EAST NY AVE-REQ#1257766	Brooklyn	HOWARD-0568	7/15/2019	SMALL PURCHASE	\$4,950.00
Real Estate Services	1917192	P.J. MECHANICAL SERVICE & MAINTENANCE CORP	REAL ESTATE SERVICES - EMERGENCY REPAIR OF THE AC UNT @ 23 ASH STREET FACILITY (REALES051498)	Brooklyn	23 ASH STREET	7/15/2019	SMALL PURCHASE	\$1,895.00
Brooklyn Property Management	1917190	SURAJ CONSTRUCTION INC	E ROOSEVELT I-TO REPAIR METAL FENCE AND GATE IN COMPOUND AREA IN BLDG 6 350 EAST 137TH ST-REQ#1257591	Brooklyn	E ROOSEVELT I-0227	7/15/2019	SMALL PURCHASE	\$4,835.00
Optimal Property Management Department	1917188	VIRGO IRON WORKS INC.	UNITY PZA -TO INSTALL 1 CHAIN WITH A BRACKET FOR A PADLOCK IN FRONT OF MANAGEMENT'S OFFICE PARKING LOT-REQ#1257546	Brooklyn	UNITY PZA 17,24-0348	7/15/2019	SMALL PURCHASE	\$900.00
Brooklyn Property Management	1917211	NEW BRICK CONSTRUCTION INC.	BREUKELEN-TO REPLACE 24 STEP NOSE AND FILL WITH CONCRETE CEMENT IN 2 BUILDINGS 718 EAST AND 716 EAST 108TH ST-REQ#1256665	Brooklyn	BREUKELEN-0212	7/15/2019	SMALL PURCHASE	\$4,999.00
Brooklyn Property Management	1917198	BLUE LADDER CONSTRUCTION INC	BORINQUEN II-TO CLEAN HOUSE TRAP TO MAIN HOLES REMOVING SLUDGE AT BLDG 160 BOERUM-REQ#1257778	Brooklyn	BORINQUEN II-0390	7/15/2019	SMALL PURCHASE	\$3,299.00
Brooklyn Property Management	1916811	HOBBY OFFICE CORP	SHEEPSHEAD BAY-GENERAL OFFICE FURNITURE & EQUIPMENT _REQ# 1245751	Brooklyn	SHEEPSHEAD BAY-0314	7/15/2019	SMALL PURCHASE	\$4,470.00
Supply Management - Procurement	1916818	ELEVATOR TECHNOLOGY CORP	LANGSTON HUGHES /TUBE, PLUNGER (SLEEVE), HOLLISTER-WHITNEY #90-9/ attn ROMERO, VINCENT/ req 1236985	Brooklyn	LANGSTON HUGHES-0275	7/15/2019	SMALL PURCHASE	\$240.00
Supply Management - Procurement	1917118	MERCURY PAINT CORP	SUMNER / paint supplies/ attn FEENEY, MICHAEL/ req 1255308	Brooklyn	SUMNER-0538	7/15/2019	SMALL PURCHASE	\$1,596.90

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Supply Management - Procurement	1916968	TANNER BOLT & NUT, INC.	CITYWIDE DEVELOPMENTS - HARDWARE.FASTENERS - BOLT - TOGGLE BOLT - SCREW - TRI-WING SCREW - HEX BOLT - SHEET METAL SCREW - ANCHOR - GRADE 5 FINISHED HEX NUT - CONICAL ANCHOR KIT - BIT HOLDER - SET SCREW - FINISHING NAIL -	Brooklyn		7/15/2019	SMALL PURCHASE	\$2,042.28
General Services	1917195	BOBCAT OF NEW YORK, INC.	AUTOMOTIVE - QUOTE T21660	Brooklyn	FLEET ADMIN-A031	7/15/2019	SMALL PURCHASE	\$445.47
Mixed Finance Property Mgmt Dept	1917231	SURAJ CONSTRUCTION INC	BUSHWICK-TO CLEAN STORM DRAIN CATCH BASINS, REMOVE DEBRIS AND CLEAR STOPPAGE AND UNCLOG DRAINS IN CHILDREN PLAY AREA AND WALKWAY AT BLDG 130 MOORE ST-REQ#1258123	Brooklyn	BUSHWICK-0430	7/15/2019	SMALL PURCHASE	\$4,876.00
Mixed Finance Property Mgmt Dept	1917225	JP HANDA CONSTRUCTION INC	BUSHWICK-TO PUT TILE OVER TILE IN 1 MOVE OUT APARTMENT AND 2 OCCUPIED APTS, B849, 13H, 3 ROOMS, B131 10A, 3 ROOMS AND B131, 1E, 2 ROOMS-REQ#1258119	Brooklyn	BUSHWICK-0430	7/15/2019	SMALL PURCHASE	\$4,850.00
Optimal Property Management Department	1917222	GANESH TILES INC	UNITY PZA TO GLAZE BATHTUB AND SINK @390 GEORGIA AVE 3J, 398 SHEFFIELD 2I, 580 BLAKE 3B, 550 SUTTER 3D, AND 611 BLAKE 3H-REQ#1257812	Brooklyn	UNITY PZA 17,24-0348	7/15/2019	SMALL PURCHASE	\$1,375.00
Brooklyn Property Management	1917234	MANGAT CONSTRUCTION CORP.	CYPRESS HILL-TO BUTTON UP 4 MOVE OUT APARTMENTS AT 730 EUCLID AVE APT 4E, 2525 LINDEN BLVD APT 5E, 2545 LINDEN BLVD APT 5G, 1220 SUTTER AVE APT 6A-REQ#1258315	Brooklyn	CYPRESS HILL-0536	7/15/2019	SMALL PURCHASE	\$4,994.00
Supply Management - Procurement	1917112	MERCURY PAINT CORP	MARLBORO / paint supplies/ attn NASTRO, VINCENT / req 1257404	Brooklyn	MARLBORO-0426	7/15/2019	SMALL PURCHASE	\$2,555.10
Brooklyn Property Management	1917246	ZEBRA BUILDERS INC	BREVOORT-TO INSTALL 2 NEW WIRE MESH CAGES AND 2 WINDOW AC IN COMMUNITY CENTER IN BUILDING 280 RALPH AVE-REQ#1257167	Brooklyn	BREVOORT-0213	7/15/2019	SMALL PURCHASE	\$2,550.00
Brooklyn Property Management	1917239	MEHR CONSTRUCTION CORP	CYPRESS HILL-TO REMOVE AND INSTALL TUB ENCLOSURE AND GRAB BARS (12,24" LONG) IN 335 FOUNTAIN AVE APT 1E AND 3G-REQ#1256638	Brooklyn	CYPRESS HILL-0536	7/15/2019	SMALL PURCHASE	\$4,195.00
Supply Management - Procurement	1917216	CENTRAL PLUMBING SPECIALTIES CO INC	PLUMBING SUPPLIES - QUOTE 463313	Brooklyn		7/15/2019	SMALL PURCHASE	\$3,562.40
Supply Management - Procurement	1917138	FORCE CHEMICAL COMPANY	DEODORANT, INDUSTRIAL STRENGTH, USED TO MASK VARIOUS ODORS	Brooklyn		7/15/2019	SMALL PURCHASE	\$3,528.00

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Supply Management - Procurement	1917205	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	BLADE	Brooklyn		7/15/2019	SMALL PURCHASE	\$1,059.00
Optimal Property Management Department	1917268	BANNIE BUILDERS INC	SAMUEL TILDEN-TO REMOVE AND INSTALL 2 COMPACOR ROOMS EXHAUST FANS AT 305 LIVONIA AVE AND 340 DUMONT AVE-REQ#1357674	Brooklyn	SAMUEL TILDEN-0233	7/15/2019	SMALL PURCHASE	\$4,950.00
Optimal Property Management Department	1917264	KHUSHI CONSTRUCTION, INC.	SAMUEL TILDEN-TO INSTALL SECURITY GATE AT MAINTENANCE AREA RAMP-REQ#1256448	Brooklyn	SAMUEL TILDEN-0233	7/15/2019	SMALL PURCHASE	\$4,983.00
Brooklyn Property Management	1917261	ZEBRA BUILDERS INC	CAREY GARDENS -TO REMOVE AND INSTALL 5 NEW SLOP SINK DOORS (28"W X 79"H)IN BLDG 2007 SURF AVE-REQ#1257872	Brooklyn	CAREY GARDENS -0288	7/15/2019	SMALL PURCHASE	\$4,950.00
Brooklyn Property Management	1917278	SUKHA CONSTRUCTION CORP	HOPE GARDENS-TO CUT WEEDS AND FILL AREA AROUND WITH TOP SOIL AT 155 ELDER ST AND 580 CENTRAL AVE-REQ#1258462	Brooklyn	HOPE GARDENS-0546	7/15/2019	SMALL PURCHASE	\$4,850.00
Supply Management - Procurement	1916902	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Brooklyn		7/15/2019	SMALL PURCHASE	\$4,307.35
Supply Management - Procurement	1916951	STILLWELL SUPPLY CORP	BAYVIEWMAINSTORERM - QNS BRDG SO -0843, BAYVIEWMAINSTORERM / REQ#'S 1249062 & 1253293	Brooklyn	VARIOUS PROPERTIES & DEPARTMENTS	7/15/2019	SMALL PURCHASE	\$341.36
Brooklyn Property Management	1917099	J. ALPERIN CO.	QUOTE#88942-WHITMAN HOUSES-0509-ROPE-REQ#1183869	Brooklyn	WHITMAN HOUSES-0509	7/15/2019	SMALL PURCHASE	\$274.75
Elevator Services & Repair Department	1917310	PRINCE ELECTRIC CORP	ELEVATOR DEPT-IMPERIAL 10KW MORTOR GENERATOR S#545678-REQ#1253323	Brooklyn	GOWANUS-0515	7/15/2019	SMALL PURCHASE	\$3,885.00
Brooklyn Property Management	1917303	PALLAN CONSTRUCTION INC.	PARK ROCK CONSO-TO REPAIR MOVE OUT APT SUB FLOORS @334 HOWARD AVE 4D-REQ#1257588	Brooklyn	PARK ROCK CONSO-0765	7/15/2019	SMALL PURCHASE	\$3,686.00
Optimal Property Management Department	1917293	BK CLEANING SERVICES INC	VAN DYKE-TO STRIP, SEAL AND WAX 14 FLOORS AND WASH ALL THE WALLS ON EACH FLOOR (GLAZE TILES) @362 SUTTER AVE-REQ#1258450	Brooklyn	VAN DYKE-0216	7/15/2019	SMALL PURCHASE	\$4,999.00
Heating Management Services Dept	1917316	MILLENNIUM HEATING SERVICE & REPAIR	HEATING DEPT-LABOR AND MATERIAL TO UNCLOGG THE DRAFT LINE ON BOILER 3 AND 4-REQ#1258642	Brooklyn	BAYVIEW-0670	7/15/2019	SMALL PURCHASE	\$4,940.00

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Brooklyn Property Management	1917315	COURT STREET STATIONERS INC	MARLBORO-OFFICE EQUIPT & FURNITURE.SHELVING, STEEL & LOCKERS_REQ# 1255682	Brooklyn	MARLBORO-0426	7/15/2019	SMALL PURCHASE	\$4,812.00
Supply Management - Procurement	1910663	K & G AUTO PARTS	GROUNDS - REQ#'S 1209407, 1212296, 1212598, & 1212009/JUSTICE SOTOMAYOR HS, RED HOOK WEST-0230, MELROSE-0523, DANIEL WEBSTER-0231, HOPE GARDENS-0546	Brooklyn		7/15/2019	SMALL PURCHASE	\$637.05
Brooklyn Property Management	1917291	W.W. GRAINGER INC.	MACHINERY - Contract # PC67235 / REQ# 1256875-BREUKELENMAINSTORERM	Brooklyn	BREUKELENMAINSTORERM	7/15/2019	SMALL PURCHASE	\$1,607.85
Supply Management - Procurement	1916877	HOBBY OFFICE CORP	CITYWIDE DEVELOPMENTS-.GENERAL OFFICE FURNITURE & EQUIPMENT	Brooklyn	CITYWIDE DEVELOPMENTS	7/16/2019	SMALL PURCHASE	\$784.00
Brooklyn Property Management	1917320	COURT STREET STATIONERS INC	FARRAGUTSTORERM-OFFICE EQUIPT & FURNITURE.SHELVING, STEEL & LOCKERS_REQ# 1253406	Brooklyn	FARRAGUTSTORERM	7/16/2019	SMALL PURCHASE	\$320.80
Brooklyn Property Management	1917280	THE GARDEN DEPT CORP	GROUNDS - UNITY PZA 17,24-0348 / REQ# 1253615	Brooklyn	UNITY PZA 17,24-0348	7/16/2019	SMALL PURCHASE	\$1,320.00
Brooklyn Property Management	1917323	HOBBY OFFICE CORP	UNITY PZA 17,24-OFFICE SUPPLIES.DRAFTING SUPPLIES_REQ#'S 1247634 & 1258286	Brooklyn	UNITY PZA 17,24-0348	7/16/2019	SMALL PURCHASE	\$1,861.95
Supply Management - Procurement	1917128	COURT STREET STATIONERS INC	CITYWIDE DEVELOPMENTS-OFFICE EQUIPT & FURNITURE.SHELVING, STEEL & LOCKERS	Brooklyn		7/16/2019	SMALL PURCHASE	\$1,279.90
Supply Management - Procurement	1917253	WEILGUS & SONS, INC.	CITYWIDE DEVELOPMENTS HARDWARE.HARDWARE - DOOR LOCK, MORTISE SLAM LOCK, SINGLE CYLINDER, BRASS, ONLY THE 2-3/8 NON-ADJUSTABLE BACKSET, WITH FASTENER & 2-KEYS - REQ. #'S 1129729 - 1171675 - 1207316 - 1241888 - 1180629 - 1180334 - 1196370	Brooklyn		7/16/2019	SMALL PURCHASE	\$3,575.00
Supply Management - Procurement	1917243	ARAMSCO INC.	barricade tape,safety vest, duct tape, pancake filter	Brooklyn	CITYWIDE DEVELOPMENTS	7/16/2019	SMALL PURCHASE	\$4,965.50
Brooklyn Property Management	1917172	ULINE ENTERPRISES	Safety Vest-Quote MRST-27169362 ,BREUKELEN-27163603	Brooklyn	CITYWIDE DEVELOPMENTS	7/16/2019	SMALL PURCHASE	\$154.14
Supply Management - Procurement	1916861	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	UNITY PL. STORAGE-HEATING-IMPELLER, PUMP, 3-1/2"	Brooklyn	UNITY PL. STORAGE	7/16/2019	SMALL PURCHASE	\$2,975.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1917238	P.C. RICHARD & SON LONG ISLAND CORPORATION	a/c	Brooklyn		7/16/2019	SMALL PURCHASE	\$4,745.00
Optimal Property Management Department	1917354	MAC FHIONNGHAILE & SONS ELECTRICAL CONTRACTING INC	SAMUEL TILDEN-TO REPAIR MAIN ENTRANCE DOOR AND INSTALL PANIC BAR TRIM-REQ#1258494	Brooklyn	SAMUEL TILDEN-0233	7/16/2019	SMALL PURCHASE	\$3,600.00
Brooklyn Property Management	1917341	SUBURBAN INDUSTRIES, INC.	KINGSBOROUGH-LABOR AND MATERIAL FOR THE REMOVAL, TOTAL OVERHAU, AND RE-INSTALLATION OF 3 DOMESTIC BOOSTERS-REQ#1256372	Brooklyn	KINGSBOROUGH-0205	7/16/2019	SMALL PURCHASE	\$4,950.00
Heating Management Services Dept	1917339	PREFERRED UTILITIES MANUFACTURING CORP.	HEATING DEPT-TO REPAIR DAMPER ACTUATOR ON BOILER 1 AND 2-REQ#1258482	Brooklyn	CYPRESS HILL-0536	7/16/2019	SMALL PURCHASE	\$4,950.00
Supply Management - Procurement	1916988	WEILGUS & SONS, INC.	CITYWIDE DEVELOPMENTS - HARDWARE.HARDWARE - DOOR - KNOB SET, PASSAGE, SATIN STAINLESS STEEL, ADJUSTABLE FOR 2-3/8" OR 2-3/4" BACKSET - REQ. #'S 1204542 - 1209987 - 1183573 - 1234433	Brooklyn	CITYWIDE DEVELOPMENTS	7/16/2019	SMALL PURCHASE	\$1,638.00
Supply Management - Procurement	1917283	PROGRESSIVE HARDWARE CO., INC.	SPINDLE, STRAIGHT FOR LOCKWOOD,	Brooklyn	KINGSBOROUGH-0205	7/16/2019	SMALL PURCHASE	\$100.00
Mixed Finance Property Mgmt Dept	1917375	WEINSTEIN & HOLTZMAN INC	TAYLOR-WYTHER -TO INSTALL KABA SIMPLEX 10126D41, KNOB NO KEY OVERRIDE X 626-REQ#1254509	Brooklyn	TAYLOR-WYTHER -0358	7/16/2019	SMALL PURCHASE	\$893.20
Mixed Finance Property Mgmt Dept	1917374	UNITED EAGLE RENOVATIONS,INC.	TAYLOR-WYTHER -CLEANING EXTERIOR WALLS AT VARIOUS PLACES THROUGHOUT THE DEVELOPMENT-REQ#1258372	Brooklyn	TAYLOR-WYTHER -0358	7/16/2019	SMALL PURCHASE	\$4,950.00
Brooklyn Property Management	1917302	MAXWELL TURF AND SUPPLY CO., INC.	GROUNDS - COOPER PARK-0223/REQ# 1216385	Brooklyn	COOPER PARK-0223	7/16/2019	SMALL PURCHASE	\$641.00
Brooklyn Property Management	1917300	MAXWELL TURF AND SUPPLY CO., INC.	GROUNDS - MARCY-0514 / REQ# 1211664	Brooklyn	MARCY-0514	7/16/2019	SMALL PURCHASE	\$641.00
Brooklyn Property Management	1917308	MAXWELL TURF AND SUPPLY CO., INC.	RED HOOK EAST-0202 - GROUNDS / REQ# 1221044	Brooklyn	RED HOOK EAST-0202	7/16/2019	SMALL PURCHASE	\$390.00
Brooklyn Property Management	1917309	MAXWELL TURF AND SUPPLY CO., INC.	RED HOOK WEST-0230 - GROUNDS / REQ# 1212598	Brooklyn	RED HOOK WEST-0230	7/16/2019	SMALL PURCHASE	\$390.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1917108	128-13 ROCKAWAY BLVD. CORP. DBA/OZONE	CITYWIDE DEVELOPMENTS-TAPE, PLASTER BOARD AND DOUGLAS FIR	Brooklyn	CITYWIDE DEVELOPMENTS	7/16/2019	SMALL PURCHASE	\$733.25
Brooklyn Property Management	1917361	JAD CORP OF AMERICA	QUOTE#NR775-BUSHWICK-0430-LINER-REQ#1258125	Brooklyn	BUSHWICK-0430	7/16/2019	SMALL PURCHASE	\$1,146.00
Brooklyn Property Management	1917363	JAD CORP OF AMERICA	QUOTE#NR776-COOPER PARK-0223-LINER-REQ#1255627	Brooklyn	COOPER PARK-0223	7/16/2019	SMALL PURCHASE	\$1,146.00
Brooklyn Property Management	1917411	SUKHA CONSTRUCTION CORP	WYCKOFF GARDENS-TO CLEAN 3 MOVE OUT APARTMENT 487-5K, 474-6S, AND 574-4N-REQ#1258575	Brooklyn	WYCKOFF GARDENS-0272	7/16/2019	SMALL PURCHASE	\$4,925.00
Elevator Services & Repair Department	1917408	CLADDAGH ELECTRONICS LTD	ELEVATOR DEPT-OT Ultra 2000 Relay I/O board V2.3A P/N: M00341, S/N:-REQ#1258307	Brooklyn	WYCKOFF GARDENS-0272	7/16/2019	SMALL PURCHASE	\$550.00
Brooklyn Property Management	1917400	JUS PAINT & TILE INC.	FARRAGUT-TO INSALL 5 AC UNITS AND 2 TV AT WAITING ROOM @201 SANDS ST.-REQ#1258867	Brooklyn	FARRAGUT-0532	7/16/2019	SMALL PURCHASE	\$2,499.99
Brooklyn Property Management	1917415	TEENUSA CONSTRUCTION CORP	WHITMAN HOUSES-TO REMOVE BULK/DEBRIS, GARBAGE HEAVY FURNITURE AND CLEAN OUT MOVE OUT APARTMENT @140 WASHINGTON AVE APT 1G-REQ#1257805	Brooklyn	WHITMAN HOUSES-0509	7/16/2019	SMALL PURCHASE	\$4,990.00
Brooklyn Property Management	1917428	SUBURBAN INDUSTRIES, INC.	RED HOOK WEST-LABOR AND MATERIAL FOR THE REMOVAL, TOTAL OVERHUAL, AND RE-INSTALLATION OF AN EJECOR PUMP @PLASTER SHOP-REQ#1258850	Brooklyn	RED HOOK WEST-0230	7/16/2019	SMALL PURCHASE	\$2,875.00
Brooklyn Property Management	1917425	SURAJ CONSTRUCTION INC	SURFSIDE GARDEN-TO COMPLETE BUTTON UP MOVE OUT APARTMENT BLDG 3028 W 29TH ST 10D-REQ#1257227	Brooklyn	SURFSIDE GARDEN-0278	7/16/2019	SMALL PURCHASE	\$4,892.00
Mixed Finance Property Mgmt Dept	1917423	WEINSTEIN & HOLTZMAN INC	TAYLOR-WYTHE -TO INSTALL KABA SIMPLEX #10126D41, KNOB NO KEY OVERRIDE X 626-REQ#1254509	Brooklyn	TAYLOR-WYTHE -0358	7/16/2019	SMALL PURCHASE	\$893.20
Optimal Property Management Department	1917418	SUBURBAN INDUSTRIES, INC.	UNITY PZA-LABOR AND MATERIAL FOR THE REMOVAL, TOTAL OVERHAUL, AND RE-INSTALLATION OF AN EJECTOR STYLE GRINDER PUMP @390A STORE ROOM-REQ#1258639	Brooklyn	UNITY PZA 17,24-0348	7/16/2019	SMALL PURCHASE	\$4,900.00
Brooklyn Property Management	1917441	MANU CONSTRUCTION INC	MARCY-TO COMPLETE FULL STRP BUTTON UP MOVE OUT APARTMENT 624 PARK AVE 4D-REQ#1258545	Brooklyn	MARCY-0514	7/16/2019	SMALL PURCHASE	\$4,899.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Optimal Property Management Department	1917446	VARIANT CONSTRUCTION INC	BROWNSVILLE-TO BUTTON UP 2 ENTIRE MOVE OUT APTS 297 DUMONT AVE APT 1C AND 308 SUTTER AVE 6I-REQ#1257798	Brooklyn	BROWNSVILLE-0512	7/16/2019	SMALL PURCHASE	\$4,960.00
Brooklyn Property Management	1917443	SURAJ CONSTRUCTION INC	FARRAGUT-TO REPLACE 50 LED BULB IN BASEMENT IN BLDG 1 231 NASSAU WALK AND 3 192 SANDS ST.-REQ#1259067	Brooklyn	FARRAGUT-0532	7/16/2019	SMALL PURCHASE	\$4,896.00
Supply Management - Procurement	1917397	APR INDUSTRIES INC.	PLATE, STRIKE,	Brooklyn		7/17/2019	SMALL PURCHASE	\$1,266.00
Optimal Property Management Department	1917477	ZEBRA BUILDERS INC	VAN DYKE-TO COMPLETE FULL MOVE OUT BUTTON UP APARTMENT IN BLDG 423 BLAKE 3C AND BLDG 393 DUMONT 5C-REQ#1259385	Brooklyn	VAN DYKE-0216	7/17/2019	SMALL PURCHASE	\$4,950.00
Optimal Property Management Department	1917475	N ARJUN CONSTRUCTION CORP	UNITY PZA -CLEAN OUT FIRE JOB APT, REMOVE ALL DEBRIS, GARBAGE, BURNING FURNITURE FROM 545 DUMONT AVE APT 4A-REQ#1258566	Brooklyn	UNITY PZA 17,24-0348	7/17/2019	SMALL PURCHASE	\$4,850.00
Brooklyn Property Management	1917472	TILE-RIFIC, INC.	KINGSBOROUGH-NEEDED CEILING INSULATION IN BUILDING 12-REQ# 1259395	Brooklyn	KINGSBOROUGH-0205	7/17/2019	SMALL PURCHASE	\$4,887.88
Brooklyn Property Management	1917471	GS KIRPA CONSTRUCTION, INC	CAREY GARDENS -TO REMOVE AND INSTALL 3 NEW WINDOW AIR CONDITIONERS @2931 W 22ND ST MAINTENANCE SHOP-REQ#1259323	Brooklyn	CAREY GARDENS -0288	7/17/2019	SMALL PURCHASE	\$4,895.00
Supply Management - Procurement	1916866	N.Y.S. INDUSTRIES FOR THE DISABLED	CITYWIDE DEVELOPMENTS-OFFICE SUPPLIES.OTHER STATIONERY_REQ#'S 1253610,1243882 & 1251304	Brooklyn	CITYWIDE DEVELOPMENTS	7/17/2019	SMALL PURCHASE	\$459.30
Brooklyn Property Management	1917336	BIG APPLE OFFICE SUPPLIES, INC.	LINDEN-OFFICE SUPPLIES_REQ#'S 1223872,1216054,1242181,1242308 & 1219724	Brooklyn	LINDEN-0672	7/17/2019	SMALL PURCHASE	\$1,816.02
Supply Management - Procurement	1916879	PECKS STATIONERS INC. D/B/A PECKS OFFICE PLUS	CITYWIDE DEVELOPMENTS-OFFICE SUPPLIES_BULLETIN BOARD	Brooklyn	CITYWIDE DEVELOPMENTS	7/17/2019	SMALL PURCHASE	\$1,255.70
Brooklyn Property Management	1917331	HOBBY OFFICE CORP	FARRAGUT-OFFICE SUPPLIES_REQ# 1234623	Brooklyn	FARRAGUT-0532	7/17/2019	SMALL PURCHASE	\$70.00
Brooklyn Property Management	1917493	ZEBRA BUILDERS INC	WILLIAM REID -TO REMOVE BROKEN SNAKE, SLUGS FROM PIT AND CLEAN UP MANHOLE AND CLEAR STOPPAGE OUTSIDE IN BLDG 955 RUTLAND AVE-REQ#1253783	Brooklyn	WILLIAM REID -0283	7/17/2019	SMALL PURCHASE	\$4,850.00

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Brooklyn Property Management	1917490	ASPN CONSTRUCTION INC.	CAREY GARDENS -TO REMOVE AND INSTALL 4 SECURITY KEY CYLINDERS IN THE OFFICE @2946 W.23ST AND SUPPLY 300 SECURITY APARTMENT KEYS AND 8 SECUIRTY KEY CYLINDERS-REQ#1259386	Brooklyn	CAREY GARDENS -0288	7/17/2019	SMALL PURCHASE	\$4,925.00
Supply Management - Procurement	1917480	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING AND HEATING SUPPLIES FOR CITYWIDE DEVELOPMENTS	Brooklyn		7/17/2019	SMALL PURCHASE	\$3,908.64
Supply Management - Procurement	1917359	ARAMSCO INC.	coveralls, respirator filters and half facepiece	Brooklyn	CITYWIDE DEVELOPMENTS	7/17/2019	SMALL PURCHASE	\$1,469.00
Brooklyn Property Management	1917158	SNAPPY SOLUTIONS INC	CLEANER, SMART TOUCH MOLD DISINFECTANT / VITAL OXIDE, (SHOCKWAVE	Brooklyn	HOWARD-0568	7/17/2019	SMALL PURCHASE	\$219.90
Supply Management - Procurement	1917406	FORCE CHEMICAL COMPANY	DEODORANT, INDUSTRIAL STRENGTH, USED TO MASK VARIOUS ODORS	Brooklyn	CITYWIDE DEVELOPMENTS	7/17/2019	SMALL PURCHASE	\$504.00
Supply Management - Procurement	1917435	ARAMSCO INC.	coveralls and duct tape	Brooklyn	CITYWIDE DEVELOPMENTS	7/17/2019	SMALL PURCHASE	\$3,419.00
Optimal Property Management Department	1917481	A PETER LUGER CONSTRUCTION INC	BROWNSVILLE-TO INSTALL NEW WALL TILES *6"X8"), TOTAL 480 SQ.FT. IN LOBBY BATHROOM RECEPTION AREA-REQ#1257059	Brooklyn	BROWNSVILLE-0512	7/17/2019	SMALL PURCHASE	\$4,990.00
Supply Management - Procurement	1917284	AMITY VACUUM, INC.	MACHINERY - BOULEVARD-0637 / REQ#'S 1257639 & 1195447	Brooklyn	BOULEVARD-0637	7/17/2019	SMALL PURCHASE	\$329.99
Brooklyn Property Management	1916949	STAT PLUMBING SUPPLY D/B/A STAT SUPPLY	MACHINERY - MARCYMAINSTORERM / REQ# 1248921	Brooklyn	MARCYMAINSTORERM	7/17/2019	SMALL PURCHASE	\$256.00
Brooklyn Property Management	1917469	JAD CORP OF AMERICA	QUOTE#NR899-WILLIAMSBURGMMAINSTORERM-LINERS-REQ#1258604	Brooklyn	WILLIAMSBURGMMAINSTORERM	7/17/2019	SMALL PURCHASE	\$114.60
Optimal Property Management Department	1917532	ROYAL J CONSTRUCTION INC	VAN DYKE-COMPLETE FULL STRIP OFF APARTMENT 422 BLAKE 9A-REQ#1259665	Brooklyn	VAN DYKE-0216	7/17/2019	SMALL PURCHASE	\$4,950.00

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Brooklyn Property Management	1917530	DREAM CONTRACTING NY INC	RED HOOK WEST-TO INSTALL NEW SECURITY DIAMOND PLATED DOUBLE STEEL DOOR (72"X80"), MORTICE LOCK, SELF CLOSING SYSTEM AND DOOR HANDLE ON BOTH SIDES IN THE BASEMENT ENTRANCE @82 DWIGHT ST-REQ#1259592	Brooklyn	RED HOOK WEST-0230	7/17/2019	SMALL PURCHASE	\$4,995.00
Brooklyn Property Management	1917536	M&RR Construction Corp.	SUMNER-TO CLEAN, CHANGE BULBS AND OUTLET COVERS, REMOVE BULK THROUGH OUT FROM BLDG 671 WILLOUGHBY AVE APT 2A, 4A, 10 LEWIS AVE APT 5E-REQ#1259438	Brooklyn	SUMNER-0538	7/17/2019	SMALL PURCHASE	\$4,975.00
Brooklyn Property Management	1917521	SURAJ CONSTRUCTION INC	TOMPKINS-TO REPAIR AND REPLACE ELEVATOR MOTOR ROOM DOOR PANIC BAR LOCKS, TOTAL 13-REQ#1259640	Brooklyn	TOMPKINS-0246	7/17/2019	SMALL PURCHASE	\$4,895.00
Optimal Property Management Department	1917537	BANNIE BUILDERS INC	UNITY PZA -TO REMOVE AND INSTALL ROLL DOWN GATE AT BASEMENT ENTRANCE AT 570 BLAKE AVE-REQ#1258483	Brooklyn	UNITY PZA 17,24-0348	7/17/2019	SMALL PURCHASE	\$2,813.00
Supply Management - Procurement	1917430	W.W. GRAINGER INC.	eyestation, cooling bandana, red bucket quote 2041206568 PC67235 State of New York	Brooklyn	CITYWIDE DEVELOPMENTS	7/17/2019	SMALL PURCHASE	\$3,387.84
Supply Management - Procurement	1917410	UNITED SUPPLY CORP.	lint free glass wipes, liquid hand soap 0955-04	Brooklyn	CITYWIDE DEVELOPMENTS	7/17/2019	SMALL PURCHASE	\$348.80
Supply Management - Procurement	1917422	SZY HOLDINGS, LLC D/B/A EVER READY FIRST AID	first aid kit, iodine, bandage, scrape cleaner, alcohol prep quoteE83774	Brooklyn	CITYWIDE DEVELOPMENTS	7/17/2019	SMALL PURCHASE	\$812.40
Supply Management - Procurement	1917501	P.C. RICHARD & SON LONG ISLAND CORPORATION	a/c	Brooklyn		7/17/2019	SMALL PURCHASE	\$4,418.00
Supply Management - Procurement	1917495	AMSTERDAM FIXTURE CORP.	FIXTURES	Brooklyn	VARIOUS PROPERTIES & DEPARTMENTS	7/17/2019	SMALL PURCHASE	\$3,399.50
Brooklyn Property Management	1917547	KARAN 9 ENTERPRISES INC	E ROOSEVELT -TO INSTALL NEW ROPE AND AMERICAN FLAG AND REPAIR POLE-REQ#1259692	Brooklyn	E ROOSEVELT I-0227	7/17/2019	SMALL PURCHASE	\$4,980.00
Mixed Finance Property Mgmt Dept	1917567	DREAM CONTRACTING NY INC	BUSHWICK-TO REPAIR IRON FENCES AROUND THE BUILDINGS IN VARIOUS LOCATIONS, 15 SECTIONS-REQ#1260170	Brooklyn	BUSHWICK-0430	7/18/2019	SMALL PURCHASE	\$4,995.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Optimal Property Management Department	1917566	APLS CONTRACTING CORP	BROWNSVILLE-TO REMOVE AND INSTALL NEW VANITY AND TOILET @307 BLAKE AVE OFFICE LOBBY BATHROOM-REQ#1260168	Brooklyn	BROWNSVILLE-0512	7/18/2019	SMALL PURCHASE	\$4,990.00
Brooklyn Property Management	1917565	BLUE LADDER CONSTRUCTION INC	BORINQUEN II-TO CLEAN HOUSE TRAP GOING TO MAIN HOLES REMOVING SLUDGE AT BLDG 50 MANHATTAN AVE-REQ#1259997	Brooklyn	BORINQUEN II-0390	7/18/2019	SMALL PURCHASE	\$3,299.00
Mixed Finance Property Mgmt Dept	1917564	ZEBRA BUILDERS INC	BAYVIEW-TO CLEAN UP HOUSE TRAP PITTS AND REMOVE SLUG FROM MAN HOLE AND CLEAR STOPPAGE OUTSIDE IN BLDG 10, 14 AND 15-REQ#1260180	Brooklyn	BAYVIEW-0670	7/18/2019	SMALL PURCHASE	\$4,950.00
Brooklyn Property Management	1917557	P. R. R. CONSTRUCTION, INC	WILLIAM REID-TO REMOVE WATER DAMAGED ALL LOOSE AND BROKEN TILES AND INSTALL FLOOR TILES APPROX 940 SQ.FT. AT 728 EAST NY AVE 9A, 5D MOVE OUT APT-REQ#1259823	Brooklyn	WILLIAM REID -0283	7/18/2019	SMALL PURCHASE	\$4,880.00
Brooklyn Property Management	1917573	SUBURBAN INDUSTRIES, INC.	KINGSBOROUGH-LABOR AND MATERIALS FOR THE REMOVAL, TOTAL OVERHAUL, AND RE-INSTALLATION OF 2 CENTRIFUGAL EXHAUST FANS-REQ#1259236	Brooklyn	KINGSBOROUGH-0205	7/18/2019	SMALL PURCHASE	\$4,800.00
Brooklyn Property Management	1917571	DIESEL BUILDERS INC	E ROOSEVELT -TO INSTALL MESH ON HOLES, PROTECTING FROM RATS AND COVERING HOLE WITH CEMENT WORK UNDER THE STAGE-REQ#1259675	Brooklyn	E ROOSEVELT I-0227	7/18/2019	SMALL PURCHASE	\$3,450.00
Mixed Finance Property Mgmt Dept	1917569	GOODWILL CONSTRUCTION CORP	BUSHWICK--TO INSTALL FLOOR TILES (1600 SQ.FT.) IN 2 PUBLIC HALLWAYS, BLDG 8 2ND FL AND 1 11TH FL.-REQ#1260146	Brooklyn	BUSHWICK-0430	7/18/2019	SMALL PURCHASE	\$4,950.00
Mixed Finance Property Mgmt Dept	1917568	STEVEN PAUL DBA/CITY LINK BUILDERS, INC	BUSHWICK-TO DO MAINTNANCE BUTTON UP 2 MOVE OUT APARTMENT BLDG 811 FLUSNING AVE 3J AND 4D-REQ#1260159	Brooklyn	BUSHWICK-0430	7/18/2019	SMALL PURCHASE	\$4,750.00
Brooklyn Property Management	1917505	MAYFLOWER SALES CO INC	LANGSTON HUGHES-0275 - HARDWARE.HARDWARE - Rawlins, Alfred <Alfred.Rawlins@nycha.nyc.gov> - DOOR - QUOTE Q069661 - MEDECO CUT KEYS - REQ. # 1244096	Brooklyn	LANGSTON HUGHES-0275	7/18/2019	SMALL PURCHASE	\$1,400.00
Brooklyn Property Management	1917576	ZEBRA BUILDERS INC	KINGSBOROUGH-TO CLEAN UP HOUSE TRAP PITTS AND REMOVE SLUG FROM MAIN HOLE AND CLEAR STOPPAGE OUTSIDE IN BLDG 342 KINGS 3RD WALK AND BLDG 529 KINGS 5TH WALK-REQ#1257223	Brooklyn	KINGSBOROUGH-0205	7/18/2019	SMALL PURCHASE	\$4,850.00
Supply Management - Procurement	1917440	MERCURY PAINT CORP	CONEY ISLAND / Paint Material/ attn FEENEY, MICHAEL/ req 1255334	Brooklyn	CONEY ISLAND-0671	7/18/2019	SMALL PURCHASE	\$1,596.90

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Supply Management - Procurement	1917518	HOBBY OFFICE CORP	CITYWIDE DEVELOPMENTS-GENERAL OFFICE FURNITURE & EQUIPMENT	Brooklyn		7/18/2019	SMALL PURCHASE	\$2,214.00
Brooklyn Property Management	1917593	SURAJ CONSTRUCTION INC	KINGSBOROUGH-TO INSTALL NEW BATHTUB ENCLOSURES IN OCCUPIED APARTMENTS, 353 KING 3RD WALK APT 2E, 408 KINGS 4TH WALK APT 4A, 642 KING 6TH WALK APT 1D, 127 KINGS 1ST WALK APT 5C, AND 653 KINGS 6TH WALK APT 2E-REQ#1260147	Brooklyn	KINGSBOROUGH-0205	7/18/2019	SMALL PURCHASE	\$4,970.00
Supply Management - Procurement	1917470	J. ALPERIN CO.	QUOTE#90454-CITYWIDE DEVELOPMENTS-PANELS AND ADHESIVE	Brooklyn		7/18/2019	SMALL PURCHASE	\$3,187.13
Supply Management - Procurement	1917592	HERMAN H. STICHT CO., INC.	quote#00071819-various developments--testers---req#1259716 &1258565	Brooklyn	CityWide/L.I.C.W	7/18/2019	SMALL PURCHASE	\$227.70
Brooklyn Property Management	1917616	KC RESTORATION CORP	PENN/WORTMAN -TO REMOVE OLD AND INSTALL NEW AIR CONDITIONER INSIDE THE GROUND SHOP AT BLDG 875 PENN. AVE-REQ#1258927	Brooklyn	PENN/WORTMAN -0305	7/18/2019	SMALL PURCHASE	\$2,091.00
Optimal Property Management Department	1917614	ZEBRA BUILDERS INC	VAN DYKE-TO CLEAN UP HOUSE TRAP PITTS AND REMOVE SLUG FROM MAN HOLE AND CLEAR STOPPAGE OUTSIDE-REQ#1260090	Brooklyn	VAN DYKE-0216	7/18/2019	SMALL PURCHASE	\$4,850.00
Brooklyn Property Management	1917605	KARAN 9 ENTERPRISES INC	SUMNER-TO INTALL 91 TRASH SIGNS THROUGHOUT THE DEVELOPMENT-REQ#1260338	Brooklyn	SUMNER-0538	7/18/2019	SMALL PURCHASE	\$4,200.00
Optimal Property Management Department	1917601	CHANDRA CONSTRUCTION CORP.	UNITY PZA-TO COMPLETE BUTTON UP MOVE OUT APARTMENT 340 WILLIAMS AVE APT 3C-REQ#1259081	Brooklyn	UNITY PZA 17,24-0348	7/18/2019	SMALL PURCHASE	\$4,800.00
Optimal Property Management Department	1917595	SUBURBAN INDUSTRIES, INC.	LANGSTON HUGHES-LABOR AND MATERIALS FOR THE REMOVAL, TOTAL OVERHAUL, AND RE-INSTALLATION OF 8 CENTRIFUGAL EXHAUST FANS-REQ#1259423	Brooklyn	LANGSTON HUGHES-0275	7/18/2019	SMALL PURCHASE	\$4,920.00
Supply Management - Procurement	1917251	APR INDUSTRIES INC.	CITYWIDE DEVELOPMENTS - HARDWARE.HARDWARE - DOOR - FACEPLATE, TYPE 810 PASSAGE FOR STAIRHALLS, US32D (STAINLESS STEEL) FINISH, STAMPED UL F, APR*USA #MFP-810-15 - REQ. #'S 1181027 - 1198626 - 1184231	Brooklyn		7/18/2019	SMALL PURCHASE	\$4,993.75

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Supply Management - Procurement	1916568	APR INDUSTRIES INC.	CITYWIDE DEVELOPMENTS HARDWARE.HARDWARE - DOOR - PADLOCK - CYLINDER PLATE - HEAVY DUTY PADLOCK - REQ. #'S 1218355 - 1209916 - 1226175	Brooklyn	CITYWIDE DEVELOPMENTS	7/18/2019	SMALL PURCHASE	\$1,273.80
Brooklyn Property Management	1917644	A PETER LUGER CONSTRUCTION INC	SHEEPSHEAD BAY-TO INSTALL GRASS STRAP AROUND CHAIN LINK FENCE AND REPAIR THE POLES, CAPS, HINGES AND TIGHTEN THE FENCE AS NEEDED-REQ#1260218	Brooklyn	SHEEPSHEAD BAY-0314	7/18/2019	SMALL PURCHASE	\$4,971.00
Brooklyn Property Management	1917640	SURAJ CONSTRUCTION INC	SHEEPSHEAD BAY-TO REPAIR 15 ELEVATOR MOTOR ROOM DOORS WITH NEW PUSH BAR PADDLES LOCK WITH CITY WIDE KEYS@VARIOUS LOCATIONS-REQ#1260215	Brooklyn	SHEEPSHEAD BAY-0314	7/18/2019	SMALL PURCHASE	\$4,896.00
Brooklyn Property Management	1917638	GOODWILL CONSTRUCTION CORP	RED HOOK WEST-TO INSTALL/REPLACE VC FLOOR TILES IN 7 PUBLIC SPACE HALLWAYS, TOTAL 1890 SQ.FT.@135 RICHARDS ST-REQ#1259526	Brooklyn	RED HOOK WEST-0230	7/18/2019	SMALL PURCHASE	\$4,950.00
Brooklyn Property Management	1917629	KC RESTORATION CORP	PENN/WORTMAN -TO REMOVE AND INSTALL 2 METAL DOORS WITH LOCK, KNOB AND HINGES, 1ST DOOR IN METER ROOM (40"WX80"H) AND 2ND DOOR IN ELEVATOR ROOM (40"WX80"H) AT BLDG 77 VANDALIA AVE-REQ#1260300	Brooklyn	PENN/WORTMAN -0305	7/18/2019	SMALL PURCHASE	\$4,491.00
Mixed Finance Property Mgmt Dept	1917658	ARROW STEEL INC	MARLBORO-TO REPLACE NEW INTERIOR COMPACTOR CYLINDER, OIL, FITTINGS HOSES AS NEEDED @2294 W.8TH ST-REQ#1259909	Brooklyn	MARLBORO-0426	7/18/2019	SMALL PURCHASE	\$4,750.00
Brooklyn Property Management	1917652	KC RESTORATION CORP	BORINQUEN II-LABOR AND MATERIAL TO EMERGENCY WORK FOR CLEAN THE STOPPAGE INSIDE THE OCCUPIED APARTMENT 3C @BLDG 155 SEIGEL ST-REQ#1260535	Brooklyn	BORINQUEN II-0390	7/18/2019	SMALL PURCHASE	\$3,791.00
Brooklyn Property Management	1917651	VIRGO IRON WORKS INC.	WYCKOFF GARDENS-TO WELD TOP OF 1 CHILDREN RIDE PLATFORM BEHIND THE DAYCARE CENTER AT 574 BALTIC ST AND TO ADJUST AND WELD 1 GARBAGE BIN-REQ#1259021	Brooklyn	WYCKOFF GARDENS-0272	7/18/2019	SMALL PURCHASE	\$1,475.00
Brooklyn Property Management	1917647	SUKHA CONSTRUCTION CORP	WYCKOFF GARDENS-TO CLEAN MOVE OUT APARTMENT 572-6P, 130-5H, 574-6P-REQ#1258595	Brooklyn	WYCKOFF GARDENS-0272	7/18/2019	SMALL PURCHASE	\$4,925.00
Supply Management - Procurement	1917661	KLEAR-VIEW APPLIANCE	A/C	Brooklyn		7/18/2019	SMALL PURCHASE	\$4,240.00
Brooklyn Property Management	1917666	N ARJUN CONSTRUCTION CORP	WYCKOFF GARDENS-TO INSTALL 20 SQ.FT. NEW CONCRETE FLOOR IN THE BOILER ROOM TO MAKE SMOOTH LEVEL THE FLOOR -REQ#1260438	Brooklyn	WYCKOFF GARDENS-0272	7/18/2019	SMALL PURCHASE	\$3,480.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Brooklyn Property Management	1917693	SURAJ CONSTRUCTION INC	LOUIS PINK-TO CLEAN HOUSE TRAP OUTSIDE TO MAIN HOLES STOPPAGES AND REMOVE SLUDGE IN BLDG 3 AND 13-REQ#1260665	Brooklyn	LOUIS PINK-0235	7/19/2019	SMALL PURCHASE	\$4,855.00
Manhattan Property Management	1917697	SENTINEL DIVERSIFIED INDUSTRIES INC	QUOTATION # :NYCHA061819MMP Quote 2 keys--- WILLIAMSBURG-0200-req# -1260569	Brooklyn	WILLIAMSBURG-0200	7/19/2019	SMALL PURCHASE	\$3,562.50
Supply Management - Procurement	1917496	LUMINAIRE LIGHTING CORPORATION	ALBANY/ FIXTURE, FOR ELEVATOR PIT /attn DUNCAN, ALVIN/ req 1255839	Brooklyn	ALBANY-0524	7/19/2019	SMALL PURCHASE	\$1,896.00
Supply Management - Materials Management	1916932	BOTTOM LINE CONSTRUCTION, INC.	MACHINERY - UNITY PL. STORAGE / REQ#'S 1241101, 1244380, 1241101. & 1244380	Brooklyn	UNITY PL. STORAGE	7/19/2019	SMALL PURCHASE	\$1,295.00
Supply Management - Procurement	1909951	STILLWELL SUPPLY CORP	MACHINERY - REQ# 1209448 & 1209448 VAN DYKE-0216,	Brooklyn	VAN DYKE-0216	7/19/2019	SMALL PURCHASE	\$1,327.03
Brooklyn Property Management	1917597	WESTBROOK MARKETING LLC	WILLIAMS PLAZA-0443-BAGS-REQ#1259826	Brooklyn	WILLIAMS PLAZA-0443	7/19/2019	SMALL PURCHASE	\$1,197.50
Brooklyn Property Management	1916927	BENCHMARK INDUSTRIAL SUPPLY, LLC	MARLBORO-0426-GLOVES-REQ#1256157	Brooklyn	MARLBORO-0426	7/19/2019	SMALL PURCHASE	\$362.88
Brooklyn Property Management	1917706	BOTTOM LINE CONSTRUCTION, INC.	quote attached, picture window in middle.. Att: Robert Rosenberg, Cel1 (929) 810-6249	Brooklyn	TAPSCOTT A-0361	7/19/2019	SMALL PURCHASE	\$1,780.00
Brooklyn Property Management	1917598	FOTRONIC CORPORATION DBA/TEST EQUIPMENT DEPOT	Quotation No.: 0417538-MARCY-0514-req#1236439- PROBE, 605I THERMO-HYGROMETER WIRLESS	Brooklyn	MARCY-0514	7/19/2019	SMALL PURCHASE	\$190.00
Bronx Property Management	1917700	CLADDAGH CONTROLS, CORP.	Estimate #2753-SUMNER-0538--REDUNDANT SAFETY BOARD-req#1256313	Brooklyn	SUMNER-0538	7/19/2019	SMALL PURCHASE	\$4,990.00
Optimal Property Management Department	1917713	BANNIE BUILDERS INC	SAMUEL TILDEN-TO REPAIR SHEETROCK WALL (10"X8') @360 DUMONT AVE 1A, BEDROOM-REQ#1259839	Brooklyn	SAMUEL TILDEN-0233	7/19/2019	SMALL PURCHASE	\$4,858.00
Optimal Property Management Department	1917704	POLO CONSTRUCTION CORP	SAMUEL TILDEN-TO INSTALL NEW EPOXY FLOOR IN 2 ELEVATOR CARS A AND B CARS AT BLDG 340 DUMONT AVE-REQ#1260639	Brooklyn	SAMUEL TILDEN-0233	7/19/2019	SMALL PURCHASE	\$2,990.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Mixed Finance Property Mgmt Dept	1917696	STEVEN PAUL DBA/CITY LINK BUILDERS, INC	BUSHWICK-TO INSTALL HEAVY DUTY EXHAUST FAN IN WINDOW IN STORAGE ROOM AT BLDG 24 HUMBOLDT AND IN GLAZING SHOP AT BLDG 849 FLUSHING AVE-REQ#1260622	Brooklyn	BUSHWICK-0430	7/19/2019	SMALL PURCHASE	\$4,892.00
Optimal Property Management Department	1917695	PKG CONTRACTING CORP	BROWNSVILLE-TO REMOVE AND INSTALL 2 NEW TUB ENCLOSURE AT 251 OSBORN ST APT 3E AND 284 SUTTER AVE APT 1D-REQ#1256560	Brooklyn	BROWNSVILLE-0512	7/19/2019	SMALL PURCHASE	\$4,994.00
Mixed Finance Property Mgmt Dept	1917755	A PETER LUGER CONSTRUCTION INC	BOULEVARD-TO REPAIR THE SPRINKLER SYSTEM HEADS AND THE TIMER CLOCK AT 418 JEROME ST-REQ#1260446	Brooklyn	BOULEVARD-0637	7/19/2019	SMALL PURCHASE	\$4,990.00
Optimal Property Management Department	1917751	BANNIE BUILDERS INC	SAMUEL TILDEN-TO FABRICATE AND INSTALL AIR CONDITIONER AT GLAZIER SHOP-REQ#1260635	Brooklyn	SAMUEL TILDEN-0233	7/19/2019	SMALL PURCHASE	\$4,983.00
Optimal Property Management Department	1917760	G MULTANI CONSTRUCTION CORP	UNITY PZA -BUTTON UP 1 MOVE OUT APARTMENT @320 MILLER AVE APT 4A-REQ#1259090	Brooklyn	UNITY PZA 17,24-0348	7/19/2019	SMALL PURCHASE	\$4,290.00
Brooklyn Property Management	1917783	GIL MEYEROWITZ INCORPORATED	HEATING SUPPLIES - QUOTE 079584	Brooklyn	UNITY PL. STORAGE	7/19/2019	SMALL PURCHASE	\$918.60
Heating Management Services Dept	1917781	SUBURBAN INDUSTRIES, INC.	HEATING DEPT-LABOR AND MATERIAL FOR THE REMOVAL, TOTAL OVERHAUL, AND RE-INSTALLATION OF AN END-SUCTION TYPE CENTRIFUGAL FEED PUMP AND MOTOR @130 CLYMER-REQ#1260385	Brooklyn	INDEPENDENCE-0442	7/19/2019	SMALL PURCHASE	\$4,700.00
Brooklyn Property Management	1917774	KC RESTORATION CORP	PENN/WORTMAN -TO REMOVE OLD BROKEN CLOSET, CREATE AND INSTALL NEW SLIDING CLOSET INSIDE THE MANAGEMENT OFFICE AT BLDG 17 VANDALIA AVE-REQ#1261303	Brooklyn	PENN/WORTMAN -0305	7/19/2019	SMALL PURCHASE	\$2,591.00
Brooklyn Property Management	1917767	CITY NY CONSTRUCTION CORP	PENN/WORTMAN -TO EMERGENCY WORK FOR CLEAN THE STOPPAGE INSIDE THE OCCUPIED APT BLDG 875 PENN AVE 5N-REQ#1261296	Brooklyn	PENN/WORTMAN -0305	7/19/2019	SMALL PURCHASE	\$3,333.00
Optimal Property Management Department	1917763	TRI-STATE PUMP & MOTOR INC.	HOWARD-LABOR AND MATERIALS FOR THE REMOVAL, TOTAL OVERHAUL, AND RE--INSTALLATION OF WALL MOUNTED CENTRIFUGAL EXHAUST FANS-REQ#1260871	Brooklyn	HOWARD-0568	7/19/2019	SMALL PURCHASE	\$4,900.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Brooklyn Property Management	1917788	UNITED CITY CONTRACTORS CORP	Sumner - replace light bulbs at 25 light poles at: 808/824 park ave, 834/44 marcus garvey blvd, 987/991 myrtle ave, 68/ 995 myrtle ave, 10 lewis ave and 303 Vernon ave: Req. 1261152	Brooklyn	SUMNER-0538	7/19/2019	SMALL PURCHASE	\$4,990.00
Brooklyn Property Management	1917681	P.C. RICHARD & SON LONG ISLAND CORPORATION	VAN DYKE-0216 - GROUNDS / REQ# 1236424	Brooklyn	VAN DYKE-0216	7/20/2019	SMALL PURCHASE	\$20.00
Brooklyn Property Management	1917682	AMITY VACUUM, INC.	MACHINERY - OCEAN HILL/SARA-0269 - REQ#	Brooklyn	OCEAN HILL/SARA-0269	7/20/2019	SMALL PURCHASE	\$42.00
Supply Management - Procurement	1917457	APR INDUSTRIES INC.	CITYWIDE DEVELOPMENTS - .HARDWARE - DOOR - STRIKE PLATE, 5-3/4" X 1-3/4" WITH 11/16" OPENING - REQ. # 'S 1248106 - 1245467 - 1242084	Brooklyn	CITYWIDE DEVELOPMENTS	7/22/2019	SMALL PURCHASE	\$1,097.25
Supply Management - Procurement	1917458	APR INDUSTRIES INC.	CITYWIDE DEVELOPMENTS - HARDWARE - DOOR - PLATE - ADAPTER PLATE - FRONT OUTSIDE PLATE - STRIKE PLATE - APARTMENT PLATE - REQ. # 'S 1151552 - 1189802 - 1163477 - 1194313 - ETC.	Brooklyn		7/22/2019	SMALL PURCHASE	\$3,560.70
Supply Management - Procurement	1917489	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Brooklyn		7/22/2019	SMALL PURCHASE	\$3,595.66
Supply Management - Procurement	1917156	ePAUL DYNAMICS, INC	dust pan with lobby broom, Enzyme Drain treatment	Brooklyn	CITYWIDE DEVELOPMENTS	7/22/2019	SMALL PURCHASE	\$746.00
Supply Management - Procurement	1917439	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	TOWEL, COOLING, EVAPORATIVE, SIZE	Brooklyn		7/22/2019	SMALL PURCHASE	\$955.50
Supply Management - Procurement	1915595	ePAUL DYNAMICS, INC	enzyme drain treatment, wringer mop galvanized steel. outdood metal receptacle	Brooklyn	CITYWIDE DEVELOPMENTS	7/22/2019	SMALL PURCHASE	\$2,549.70
Supply Management - Procurement	1917621	AETNA ELECTRIC LLC	CITYWIDE DEVELOPMENTS-ELECTRICAL-VARIOUS ITEMS	Brooklyn	CITYWIDE DEVELOPMENTS	7/22/2019	SMALL PURCHASE	\$2,071.00
Supply Management - Procurement	1917450	PDQ SUPPLY, INC.	WILLIAM REID -0283-APPLIANCES-VARIOUS ITEMS	Brooklyn	WILLIAM REID -0283	7/22/2019	SMALL PURCHASE	\$1,611.90
Supply Management - Procurement	1917465	PDQ SUPPLY, INC.	CITYWIDE DEVELOPMENTS-APPLIANCES-BULBS, GASKETS & HEATER	Brooklyn		7/22/2019	SMALL PURCHASE	\$1,995.80

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Supply Management - Procurement	1917590	UNITED SUPPLY CORP.	CITYWIDE DEVELOPMENTS-ELECTRICAL-PORTABLE CHARGERS & TELEPHONE "DUMMY"	Brooklyn		7/22/2019	SMALL PURCHASE	\$1,169.63
Supply Management - Procurement	1917604	WESCO DIST, INC.	CITYWIDE DEVELOPMENTS-ELECTRICAL-VARIOUS ITEMS	Brooklyn	CITYWIDE DEVELOPMENTS	7/22/2019	SMALL PURCHASE	\$2,401.00
Supply Management - Procurement	1917254	APR INDUSTRIES INC.	CITYWIDE DEVELOPMENTS - HARDWARE - DOOR - LOCKSET, PRIVACY, 2-3/4" BACKSET, BRIGHT BRASS	Brooklyn		7/22/2019	SMALL PURCHASE	\$827.05
Brooklyn Property Management	1917798	SUPERIOR HEATING SUPPLY INC.	HEATING SUPPLIES - QUOTE M1470	Brooklyn	UNITY PL. STORAGE	7/22/2019	SMALL PURCHASE	\$1,318.00
Optimal Property Management Department	1917809	KARAN 9 ENTERPRISES INC	VAN DYKE-TO INSTALL MOTORIZED VEHICLES SIGNS (12X18), TOTAL 28-REQ#1261453	Brooklyn	VAN DYKE-0216	7/22/2019	SMALL PURCHASE	\$4,980.00
Optimal Property Management Department	1917813	TDM ROYAL, INC.	VAN DYKE-TO INSTALL CERAMIC TILES BORDER AROUND WALLS AND REPLACE 2 PIECE TOILET, 2 SINK WITH VANITY AND 2 MEDICINE CABNET MIRROR IN WOMEN'S BATHROOM@422 BLAKE AVE-REQ#1261445	Brooklyn	VAN DYKE-0216	7/22/2019	SMALL PURCHASE	\$3,850.00
Brooklyn Property Management	1917850	A PETER LUGER CONSTRUCTION INC	KINGSBOROUGH-TO REPAIR AIR CONDITIONERS AT 447 KINGSBOROUGH 4TH WALK SENIOR CENTER-REQ#1261383	Brooklyn	KINGSBOROUGH-0205	7/22/2019	SMALL PURCHASE	\$4,990.00
Mixed Finance Property Mgmt Dept	1917847	KAUSAR CONSTRUCTION CORP	BUSHWICK-TO CLEAN OUT 4 CATCH BASINS IN THE RESIDENT PARKING LOT, BASKETBALL COURT AND MAINTENANCE SHOP PARKING LOT-REQ#1261352	Brooklyn	BUSHWICK-0430	7/22/2019	SMALL PURCHASE	\$4,800.00
Mixed Finance Property Mgmt Dept	1917843	S.WALIA CONSTRUCTION INC	BUSHWICK-TO REMOVE AND INSTALL 2 ROLLD DOWN GATES IN FRONT OF THE BASEMENT ENTRANCE AT BLDG 130 AND 131 MOORE ST-REQ#1261331	Brooklyn	BUSHWICK-0430	7/22/2019	SMALL PURCHASE	\$4,690.00
Heating Management Services Dept	1917840	SUBURBAN INDUSTRIES, INC.	HEATING DEPT LABOR AND MATERIAL TO RE-INSTALL 2 EJECTOR PUMP-REQ#1260400	Brooklyn	BREUKELEN-0212	7/22/2019	SMALL PURCHASE	\$4,950.00
Optimal Property Management Department	1917838	BOBTEK ELECTRICAL CORP	UNITY PZA -TO REMOVE AND REPLACE PANEL COVER IN THE MANAGEMENT OFFICE-REQ#1261354	Brooklyn	UNITY PZA 17,24-0348	7/22/2019	SMALL PURCHASE	\$4,999.49

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Brooklyn Property Management	1917828	SURAJ CONSTRUCTION INC	SUMNER--TO REPAIR VENTILATION EXHAUST FANS IN TANK ROOM IN BLDG 13-REQ#1260181	Brooklyn	SUMNER-0538	7/22/2019	SMALL PURCHASE	\$4,898.00
Brooklyn Property Management	1917853	KARAN 9 ENTERPRISES INC	KINGSBOROUGH-TO INSTALL NEW MANAGEMENT WELCOME SIGN, INSTALL PLANING STONE AND FLOWER AND FIX METAL FENCE -REQ#1261321	Brooklyn	KINGSBOROUGH-0205	7/22/2019	SMALL PURCHASE	\$4,980.00
Mixed Finance Property Mgmt Dept	1917825	STAR LINE CONSTRUCTION INC	Boulevard C.C. - Replace bathroom partition / Maintenance restoration; Req. 1257468	Brooklyn	BOULEVARD C.C.-C637	7/22/2019	SMALL PURCHASE	\$4,670.00
Optimal Property Management Department	1917824	TDM ROYAL, INC.	VAN DYKE-TO REPLACE OF ROLLER CONVEYOR I(18' W 15 FT L) IN COMPACTOR ROOMS @418 BLAKE AVE-REQ#1261452	Brooklyn	VAN DYKE-0216	7/22/2019	SMALL PURCHASE	\$4,450.00
Brooklyn Property Management	1917855	GREAT CONTRACTING INC	RED HOOK WEST-TO REPAIR 1 DAMAGED EXHAUST FAN AT 100 DWIGHT STREET ROOF AND REPLACE 2 EXHAUST FANS AT 147 RICHARD ST. ROOF-REQ#1261266	Brooklyn	RED HOOK WEST-0230	7/22/2019	SMALL PURCHASE	\$3,995.00
Supply Management - Procurement	1917461	APR INDUSTRIES INC.	CITYWIDE DEVELOPMENTS HARDWARE.HARDWARE - DOOR PLATE, DOOR STRIKE, STEEL WITH US18 FINISH, SARGENT #7724 - - PLATE, STRIKE, 4-7/8" X 1-5/8" X 11/16" OPENING, DELL'S SUPPLY #80-2301 -	Brooklyn		7/22/2019	SMALL PURCHASE	\$925.25
Brooklyn Property Management	1917868	SPEEDO CORPORATION	FARRAGUT-TO REMOVE VINYLE FLOOR TILES IN MANAGEMENT OFFICE (3,625 SQ.FT.)-REQ#1261525	Brooklyn	FARRAGUT-0532	7/22/2019	SMALL PURCHASE	\$4,999.00
Brooklyn Property Management	1917865	KARAN 9 ENTERPRISES INC	E ROOSEVELT I-TO INSTALL NEW ONE MANAGEMENT SIGN (6'X3') AT 153 MARCUS GARVEY BLVD.-REQ#1260788	Brooklyn	E ROOSEVELT I-0227	7/22/2019	SMALL PURCHASE	\$4,980.00
Brooklyn Property Management	1917863	SURAJ CONSTRUCTION INC	CYPRESS HILL-TO CLEAN HOUSE TRAP OUTSIDE TO MAIN HOLES STOPPAGE AND REMOVE SLUDGE AT BLDG 345 FULTON AVE-REQ#1260863	Brooklyn	CYPRESS HILL-0536	7/22/2019	SMALL PURCHASE	\$4,873.00
Queens-Staten Island Property Management	1917888	SUPERIOR HEATING SUPPLY INC.	HEATING SUPPLIES - QUOTE M1466	Brooklyn	WOODSON - 0285	7/22/2019	SMALL PURCHASE	\$179.00
Supply Management - Procurement	1917858	W.W. GRAINGER INC.	PLUG.Grainger Quote 2041292084	Brooklyn	CITYWIDE DEVELOPMENTS	7/22/2019	SMALL PURCHASE	\$1,486.56
Supply Management - Procurement	1917848	MERCURY PAINT CORP	Williamsburg Visual Paint Initiative /attn John Economos /req 1261062	Brooklyn	WILLIAMSBURG-0200	7/22/2019	SMALL PURCHASE	\$3,427.75

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Heating Management Services Dept	1917889	PREFERRED UTILITIES MANUFACTURING CORP.	HEATING DEPT-TO REMOVE FAULTY SSOV ACTUATORS AND INSTALL NEW ONES TO RESTORE BOILER 1 OPERATION, ENSURE PROPER COMBUSTION UPON COMPLETION-REQ#1254324	Brooklyn	LOUIS PINK-0235	7/22/2019	SMALL PURCHASE	\$2,312.74
Brooklyn Property Management	1917886	POLO CONSTRUCTION CORP	WHITMAN HOUSES-TO REMOVE GARBAGE/DEBRIS IN MOVE OUT APARTMENT AT BLDG 79 NORTH OXFORD APT 2D-REQ#1261431	Brooklyn	WHITMAN HOUSES-0509	7/22/2019	SMALL PURCHASE	\$4,999.00
Brooklyn Property Management	1917882	POLO CONSTRUCTION CORP	WHITMAN HOUSES-TO REMOVE BROKEN CEILING TILES AND INSTALL NEW CEILING TILES IN TRAINING CENTER AT BLDG 124 CARLTON AVE, APPROX 2,790 SQ.FT.-REQ#1261442	Brooklyn	WHITMAN HOUSES-0509	7/22/2019	SMALL PURCHASE	\$4,999.00
Brooklyn Property Management	1917879	GST CONSTRUCTION INC	FARRAGUT-POWER WAH 5 BUILDING'S ENTRANCE AREA AT 237 NASSAU ST, 234, 192, 233 AND 191 SANDS ST-REQ#1261524	Brooklyn	FARRAGUT-0532	7/22/2019	SMALL PURCHASE	\$4,995.00
Optimal Property Management Department	1917893	ASIF SINGH CORP	VAN DYKE-TO REMOVE AND REPLACE 20 WINDOW GLASS AT VARIOUS LOCATION-REQ#1261461	Brooklyn	VAN DYKE-0216	7/22/2019	SMALL PURCHASE	\$4,990.00
Mixed Finance Property Mgmt Dept	1917903	ZEBRA BUILDERS INC	BAYVIEW-TO CLEAN UP HOUSE TRAP PITTS AND REMOVE SLUG FROM MAN HOLE AND CLEAR STOPPAGE OUTSIDE IN BLDG 21 AND 20-REQ#1262044	Brooklyn	BAYVIEW-0670	7/22/2019	SMALL PURCHASE	\$4,950.00
Brooklyn Property Management	1917917	A PETER LUGER CONSTRUCTION INC	LAFAYETTE GARDE-THIS WAS RE-INSTATED THE PO 1917058 WHICH WAS CANCELLED PER DEVELOPMENT INSTRUCTION ON 7/12, TO INSTALL CHAIN LINK FENCE AROUND TREES @411 AND 415 LAFAYETTE-REQ#1261738	Brooklyn	LAFAYETTE GARDE-0247	7/22/2019	SMALL PURCHASE	\$4,980.00
Brooklyn Property Management	1917915	SURAJ CONSTRUCTION INC	STUYVESANT GRDN-TO REPAIR DAMAGED STEPS AND METAL STEP NOSE WITH CEMENT IN PUBLIC STAIRS, TOTAL 40 PIECES IN BLDG 734/745/730 GATES AVE-REQ#1259968	Brooklyn	STUYVESANT GRDN-0337	7/22/2019	SMALL PURCHASE	\$4,896.00
Brooklyn Property Management	1917907	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES - IMMEDIATE DELIVERY NEEDED	Brooklyn	VAN DYKE-0216	7/22/2019	SMALL PURCHASE	\$2,908.00
Brooklyn Property Management	1917914	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING/HEATING SUPPLIES - NEED IMMEDIATE DELIVERY	Brooklyn	VAN DYKE-0216	7/23/2019	SMALL PURCHASE	\$4,936.75
Supply Management - Procurement	1917837	W.W. GRAINGER INC.	Williamsburg Visual Paint Initiative/attn John Economos/ req 1261062/quote 2041248125/ under state contract PC67235	Brooklyn	WILLIAMSBURG-0200	7/23/2019	SMALL PURCHASE	\$911.30

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Brooklyn Property Management	1917931	MARIP INTERNATIONAL INC	MARCUS GARVEY -TO REPAIR BROKEN AND DAMAGED CHAIN LINK FENCE AT 1400 E.NY.AVE GROUND SHOP-REQ#1261903	Brooklyn	MARCUS GARVEY -0381	7/23/2019	SMALL PURCHASE	\$4,600.00
Brooklyn Property Management	1917940	SURAJ CONSTRUCTION INC	ALBANY-TO REPLACE 30 LED LIGHT BULBS AND REPLACE SLIDING COVER IN TANK ROOM @VARIOUS BUILDING-REQ#1262171	Brooklyn	ALBANY-0524	7/23/2019	SMALL PURCHASE	\$4,864.00
Mixed Finance Property Mgmt Dept	1917952	JP HANDA CONSTRUCTION INC	BUSHWICK-TO PUT TILE OVER TILE IN 2 MOVE OUT APARTMENTS, BLDG 140-4B, 4 ROOMS, 390-1C, 7 ROOMS AND 1 OCCUPIED APT, 130-13I, 3 ROOMS-REQ#1262072	Brooklyn	BUSHWICK-0430	7/23/2019	SMALL PURCHASE	\$4,980.00
Optimal Property Management Department	1917969	GK PAINTING CORP	SAMUEL TILDEN-TO REMOVE AND INSTALL TANK ROOM EXHAUST FANS AT 265 LIVONA AVE, 275 LIVONIA AVE-REQ#1261858	Brooklyn	SAMUEL TILDEN-0233	7/23/2019	SMALL PURCHASE	\$4,947.00
Optimal Property Management Department	1917962	BANNIE BUILDERS INC	UNITY PZA -TO REMOVE AND INSTALL WINDOW SCISSOR GATE SIZE 4"X5" @428 SHEFFIELD AVE APT 4A AND APT 6B-REQ#1259412	Brooklyn	UNITY PZA 17,24-0348	7/23/2019	SMALL PURCHASE	\$3,853.00
Optimal Property Management Department	1917959	ZEBRA BUILDERS INC	VAN DYKE-TO CLEAN UP HOUSE TRAP PITTS AND REMOVE SLUG FROM MAN HOLE AND CLEAR STOPPAGE OUTSIDE IN BLDG 362 SUTTER AND BLDG 423 BLAKE-REQ#1262110	Brooklyn	VAN DYKE-0216	7/23/2019	SMALL PURCHASE	\$4,850.00
Supply Management - Procurement	1917780	STILLWELL SUPPLY CORP	MACHINERY - REQ# 1261070, 1620951, 1261056, 1261289, BAYVIEW-0670, FRED DOUGLASS-0569, HARLEM RIVER-0201, BREVOORT-0213	Brooklyn	CITYWIDE DEVELOPMENTS	7/23/2019	SMALL PURCHASE	\$3,242.92
Brooklyn Property Management	1917999	ARROW STEEL INC	O'DWYER GARDENS-FIRE TEST BUTTON AND ENCLOSURE INTERIOR COMPACTORS-REQ#1262504	Brooklyn	O'DWYER GARDENS-0582	7/23/2019	SMALL PURCHASE	\$950.00
Brooklyn Property Management	1917998	POLO CONSTRUCTION CORP	WHITMAN HOUSES-TO REMOVE BULK AND DEBRIS FROM THE GROUND AND CUTT GRASS AT BLDG 124 AND 132 CARLTON AVE-REQ#1262567	Brooklyn	WHITMAN HOUSES-0509	7/23/2019	SMALL PURCHASE	\$4,999.00
Brooklyn Property Management	1917997	GOODWILL CONSTRUCTION CORP	O'DWYER GARDENS-TO DO MAINTENANCE BUTTON UP IN 1 MOVE OUT APARTMENT @2953 W 33RD ST 7G-REQ#1262533	Brooklyn	O'DWYER GARDENS-0582	7/23/2019	SMALL PURCHASE	\$4,550.00
Brooklyn Property Management	1917996	A PETER LUGER CONSTRUCTION INC	LAFAYETTE GARDE-TO REPAIR CHAIN LINKE FENCE OF 300 LF, TO REPAIR THE POLES, CAPS HINGES AT 456 DEKALB AVE-REQ#1261776	Brooklyn	LAFAYETTE GARDE-0247	7/23/2019	SMALL PURCHASE	\$4,990.00
Brooklyn Property Management	1917994	SURAJ CONSTRUCTION INC	ALBANY-TO CLEAR BACK TO BACK STOPPAGE IN OCCUPIED APT C AND D LINE IN BUILDING 9 AND 5-REQ#1262332	Brooklyn	ALBANY-0524	7/23/2019	SMALL PURCHASE	\$4,858.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Maintenance, Repair & Skilled Trades	1918007	JOYTI CONSTRUCTION CORP	RED HOOK CC -TO INSTALL 19 ALUMINUM STEP NOSES ON THE DAMAGED STAIRS IN LOBBY, RELACE LIGHT DIFFUSER PANEL (2X2) IN THE MEN'S OCKER ROOM @110 W 9TH ST. COMMUNITY CENTER-REQ#1258659	Brooklyn	RED HOOK CC -C202	7/23/2019	SMALL PURCHASE	\$3,550.00
Brooklyn Property Management	1918012	ALL HANDS IN MOTION PROFESSIONAL SIGN	ALBANY-MEETING WITH TENANT-LINDA MCINTOSH ON 7/26/19 (10AM-12PM) AT 1229 PARK PLACE, BROOKLYN-REQ#1261713	Brooklyn	ALBANY-0524	7/23/2019	SMALL PURCHASE	\$160.00
Mixed Finance Property Mgmt Dept	1918018	SURAJ CONSTRUCTION INC	BAYVIEW-TO REPAIR MAIN HOLES CATCH BASIN COVERS, AND REPAIR SINK HOLE AREA IN TENANT PARKING LOT BLDG 9-REQ1262702	Brooklyn	BAYVIEW-0670	7/23/2019	SMALL PURCHASE	\$4,790.00
Supply Management - Procurement	1917455	GENERAL MAINTENANCE SUPPLY CORP	CITYWIDE DEVELOPMENTS - HARDWARE.DOORBELLS, KNOCKERS, INTERVIEWERS - INTERVIEWER, USED FOR 504 APARTMENTS, 1/2" BORE, GLASS LENSES, 180 DEGREE +VIEW, BRASS BODY, DELL'S #80-4102 OR APR*USA #504 APT UI8800PB - REQ. # 'S 1201119 - 1247928	Brooklyn	CITYWIDE DEVELOPMENTS	7/24/2019	SMALL PURCHASE	\$104.70
Brooklyn Property Management	1917854	G.S. DUNHAM LLC	HEATING SUPPLIES - QUOTE 11940	Brooklyn	CITYWIDE DEVELOPMENTS	7/24/2019	SMALL PURCHASE	\$3,130.00
Brooklyn Property Management	1917859	CENTRAL PLUMBING SPECIALTIES CO INC	HEATING SUPPLIES - QUOTE 463878	Brooklyn	UNITY PL. STORAGE	7/24/2019	SMALL PURCHASE	\$4,009.71
Supply Management - Procurement	1917242	ENVIRONMENTAL EXPRESS, INC	quote 10504647,10504646,10504641,10504637,10504640	Brooklyn	CITYWIDE DEVELOPMENTS	7/24/2019	SMALL PURCHASE	\$2,220.09
Supply Management - Procurement	1917816	CONSERVE LIGHTING & ELECTRIC SUPPLIES	CITYWIDE DEVELOPMENTS-ELECTRICAL-VARIOUS ITEMS	Brooklyn		7/24/2019	SMALL PURCHASE	\$632.50
Supply Management - Procurement	1917901	PDQ SUPPLY, INC.	CITYWIDE DEVELOPMENTS-APPLIANCES-VARIOUS ITEMS	Brooklyn		7/24/2019	SMALL PURCHASE	\$1,575.16
Supply Management - Procurement	1917577	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	CITYWIDE DEVELOPMENTS-ELECTRICAL-VARIOUS ITEMS	Brooklyn	CITYWIDE DEVELOPMENTS	7/24/2019	SMALL PURCHASE	\$1,170.50
Supply Management - Procurement	1917842	TURTLE & HUGHES, INC.	CITYWIDE DEVELOPMENTS-ELECTRICAL-VARIOUS ITEMS	Brooklyn		7/24/2019	SMALL PURCHASE	\$1,672.39

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1917864	TURTLE & HUGHES, INC.	ELECTRICAL FUSES. (QUOTATION # 3655415-00)	Brooklyn	CITYWIDE DEVELOPMENTS	7/24/2019	SMALL PURCHASE	\$4,722.67
Supply Management - Procurement	1917909	PDQ SUPPLY, INC.	burners.	Brooklyn		7/24/2019	SMALL PURCHASE	\$2,193.30
Supply Management - Procurement	1917921	PDQ SUPPLY, INC.	GASKET,	Brooklyn	VARIOUS PROPERTIES & DEPARTMENTS	7/24/2019	SMALL PURCHASE	\$1,142.00
Supply Management - Procurement	1916876	BIG APPLE OFFICE SUPPLIES, INC.	CITYWIDE DEVELOPMENTS-OFFICE SUPPLIES	Brooklyn		7/24/2019	SMALL PURCHASE	\$2,041.97
Brooklyn Property Management	1918054	KC RESTORATION CORP	ALBANY-TO INSTALL NEW CHAIN LINK FENCE AROUND THE PARK, 6FT H AND 220 FT W AT BLDG 1400 BERGEN ST-REQ#1262551	Brooklyn	ALBANY-0524	7/24/2019	SMALL PURCHASE	\$4,994.00
Family Partnerships	1918051	BEST TRAILS & TRAVEL CORPORATION	FAMILY PARTNERSHIP-Transportation to A Broadway Performance of King Kong, for Glenmore Senior Center, Brooklyn on 8/14/19-FAMILY051634	Brooklyn	GLENMORE CC C581	7/24/2019	SMALL PURCHASE	\$1,350.00
Res Economic Empowerment & Sustainability	1916386	TIME WARNER CABLE ENTERPRISES LLC SPECTRUM BUSINESS	REES - INTERNET SERVICES FOR THE MONTH OF JUNE (RESIDE051296)	Brooklyn	DEBI 0188	7/24/2019	SMALL PURCHASE	\$1,157.55
Brooklyn Property Management	1918059	GANESH TILES INC	ALBANY-LABOR AND MATERIAL TO BUTTON UP 3 APTS 180 TROY AVE 6C, 1400 BERGEN ST 13F, 1605 DEAN ST 5C-REQ#1262668	Brooklyn	ALBANY-0524	7/24/2019	SMALL PURCHASE	\$4,980.00
Mixed Finance Property Mgmt Dept	1918062	JP HANDA CONSTRUCTION INC	BUSHWICK-TO PUT TILE OVER TILE IN 2 OCCUPIED APTS, BLDG 370 BUSHWICK AVE APT 6C, 5 ROOMS, BLDG 849 FLUSHING AVE APT 10H, 5 ROOMS-REQ#1262729	Brooklyn	BUSHWICK-0430	7/24/2019	SMALL PURCHASE	\$3,950.00
Brooklyn Property Management	1918060	CITY NY CONSTRUCTION CORP	BORINQUEN II-TO REMOVE AND INTALL NEW CERAMIC WALL TILES INSIDE THE BATHROOM, 110 HUMBOLDT APT 7F AND 120 HUMBOLDT APT 3J, TOTAL 245 SQ.FT.-REQ#1262794	Brooklyn	BORINQUEN II-0390	7/24/2019	SMALL PURCHASE	\$4,961.00
Family Partnerships	1918112	DELORES DAVIS	FAMILY PARTNERSHIPS - PROGRAM MONITORING ASSISTANT @ BROWNSVILLE (FAMILY051651)	Brooklyn	BROWNSVILLE SC-S512	7/24/2019	SMALL PURCHASE	\$5,862.50
Family Partnerships	1918040	BEST TRAILS & TRAVEL CORPORATION	FAMILY PARTNERSHIPS-Transportation to Hunterdon Hills Playhouse- Langston Hughes and Brownsville Senior centers, Brooklyn on 8/13/2019-FAMILY051637	Brooklyn	NGO1 NEXT GENERATION OPS 1	7/24/2019	SMALL PURCHASE	\$1,550.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Family Partnerships	1918090	THERESA HOWARD	FAMILY PARTNERSHIPS - PROGRAM MONITORING ASSISTANT @ LANGSTON HUGHES (FAMILY051653)	Brooklyn	LANGSTON HUG CC-C275	7/24/2019	SMALL PURCHASE	\$5,160.00
Brooklyn Property Management	1918086	TEENUSA CONSTRUCTION CORP	WHITMAN HOUSES-LABOR AND MATERIAL TO REMOVE DEBRIS/GARBAGE BULK AND HEAVY FURNITURE AND CLEAN OUT THE ENTIRE APT IN BLDG 32 APT 2D-REO#1262401	Brooklyn	WHITMAN HOUSES-0509	7/24/2019	SMALL PURCHASE	\$4,970.00
Family Partnerships	1918087	TIMOTHY SHERROD	FAMILY PARTNERSHIPS - PROGRAM MONITORING ASSISTANT @ SUMNER SC (FAMILY051632)	Brooklyn	SUMNER S.C.-S538	7/24/2019	SMALL PURCHASE	\$5,378.00
Family Partnerships	1918077	ALEXIS MCCAIN	FAMILY PARTNERSHIPS - PROGRAM MONITORING ASSISTANT @ LANGSTON HUGHES (FAMILY051639)	Brooklyn	LANGSTON HUG SC-S275	7/24/2019	SMALL PURCHASE	\$9,300.00
Heating Management Services Dept	1918065	I RAM CONSTRUCTION COMPANY, INC.	CYPRESS HILL SC-LABRO AND MATERIALS TO REPAIR THE BROKEN STAK ON THE BOILER NO 1-REQ#1260411	Brooklyn	CYPRESS HILL SC-536S	7/24/2019	SMALL PURCHASE	\$4,999.00
General Services	1918085	TENNANT COMPANY INC.	AUTOMOTIVE - QUOTE 22059707	Brooklyn	FLEET ADMIN-A031	7/24/2019	SMALL PURCHASE	\$214.80
General Services	1918092	P.M.G. AUTOMOTIVE WAREHOUSE	AUTOMOTIVE - FUEL FILTERS	Brooklyn	FLEET ADMIN-A031	7/24/2019	SMALL PURCHASE	\$647.40
Brooklyn Property Management	1917857	G.S. DUNHAM LLC	PLUMBING/HEATING SUPPLIES - QUOTE 11941	Brooklyn	CITYWIDE DEVELOPMENTS	7/24/2019	SMALL PURCHASE	\$1,560.00
Supply Management - Procurement	1917141	TRI BORO OFFICE CORP	garbage cans, glass cleaner, purell	Brooklyn		7/24/2019	SMALL PURCHASE	\$4,751.50
Supply Management - Procurement	1918025	P.C. RICHARD & SON LONG ISLAND CORPORATION	A/C	Brooklyn	BROWNSVILLE-0512	7/24/2019	SMALL PURCHASE	\$1,550.00
Supply Management - Procurement	1917924	BIG APPLE OFFICE SUPPLIES, INC.	CITYWIDE DEVELOPMENTS-OFFICE SUPPLIES	Brooklyn	CITYWIDE DEVELOPMENTS	7/24/2019	SMALL PURCHASE	\$794.53
Technical Services	1918047	HERMAN H. STICHT CO., INC.	quote#: 00072419-UNITY PL. STORAGE-Thermometer-req#1260128	Brooklyn	UNITY PL. STORAGE	7/24/2019	SMALL PURCHASE	\$1,380.00
Family Partnerships	1918141	BENJAMIN RICE	FAMILY PARTNERSHIPS - MUSIC CONSULTANT @ SUMNER SC (FAMILY051669)	Brooklyn	SUMNER S.C.-S538	7/24/2019	SMALL PURCHASE	\$900.00
Family Partnerships	1918139	SYREETA JONES	FAMILY PARTNERSHIPS - COMPUTER INSTRUCTION @ CYPRESS SC (FAMILY051660)	Brooklyn	CYPRESS HILL SC-536S	7/24/2019	SMALL PURCHASE	\$1,950.00
Brooklyn Property Management	1918137	LOVE CONSTRUCTION CORP	WILLIAMSBURG-TO REMOVE AND INSTALL VC FLOOR TILES IN 2 MOVE OUT APTS 213 STAGG WALK (700 SQ.FT.) AND 101 SCHOLES ST (700 SQ.FT)-REO#1248815	Brooklyn	WILLIAMSBURG-0200	7/24/2019	SMALL PURCHASE	\$4,920.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Brooklyn Property Management	1918125	TEENUSA CONSTRUCTION CORP	MARCUS GARVEY -TO REPLACE 20 LED BULBS AND SLIDING COVERS IN 1 ROOM SENIOR CENTER @1630 ST MARKS AVE.-REQ#1262614	Brooklyn	MARCUS GARVEY -0381	7/24/2019	SMALL PURCHASE	\$4,990.00
Next Generation Operations One	1918121	BOBTEK ELECTRICAL CORP	HOWARD-TO TROUBLESHOOT REPAIR AND POSSIBLY REPLACE CIRCUITE BREAKER @1580 E NY AVE APT 1C AND 1548 NY AVE APT 2H-REQ#1263254	Brooklyn	HOWARD-0568	7/24/2019	SMALL PURCHASE	\$4,957.12
Supply Management - Procurement	1918043	MERCURY PAINT CORP	WOTF MATERIAL ORDER FOR HOWARD HOUSES /PAINT MATERIAL /req 1262163	Brooklyn	HOWARD-0568	7/24/2019	SMALL PURCHASE	\$3,249.60
Brooklyn Property Management	1918145	CHANDRA CONSTRUCTION CORP.	KINGSBOROUGH-TO REPLACE ROLLDOWN GATE IN GARAGE BEHIND 108 KINSBROUGH 1ST WALK-REQ#1261310	Brooklyn	KINGSBOROUGH-0205	7/24/2019	SMALL PURCHASE	\$4,600.00
Supply Management - Procurement	1917678	HOBBY OFFICE CORP	CITYWIDE DEVELOPMENTS-GENERAL OFFICE FURNITURE & EQUIPMENT	Brooklyn		7/25/2019	SMALL PURCHASE	\$1,506.00
Supply Management - Procurement	1918118	HOBBY OFFICE CORP	CITYWIDE DEVELOPMENTS-.GENERAL OFFICE FURNITURE & EQUIPMENT	Brooklyn		7/25/2019	SMALL PURCHASE	\$2,899.00
Supply Management - Procurement	1918105	HOBBY OFFICE CORP	CITYWIDE DEVELOPMENTS_GENERAL OFFICE FURNITURE & EQUIPMENT	Brooklyn	CITYWIDE DEVELOPMENTS	7/25/2019	SMALL PURCHASE	\$298.00
Brooklyn Property Management	1918154	FELDMAN LUMBER - US LBM, LLC	QUOTE#160710TAYLOR-WYTHER -0358-3/8" SHEETROCK REQ#1263214	Brooklyn	TAYLOR-WYTHER -0358	7/25/2019	SMALL PURCHASE	\$1,492.50
Optimal Property Management Department	1918215	ZEBRA BUILDERS INC	VAN DYKE-TO COMPLETE STRIPP OFF MAINTENANCE SHOP AREA AND MOVE HEAVY BULKS IN BLDG 372 BLAKE AVE MAINTENANCE SHOP AREA-REQ#1263078	Brooklyn	VAN DYKE-0216	7/25/2019	SMALL PURCHASE	\$4,850.00
Family Partnerships	1918213	NICOLE FARRELL	GLENMORE SC - PROGRAM MONITOR @ GLENMORE SC (FAMILY051641)	Brooklyn	GLENMORE CC C581	7/25/2019	SMALL PURCHASE	\$6,525.00
Brooklyn Property Management	1918210	GOLD CITY CONTRACTING CORP	WYCKOFF GARDENS-TO REMOVE ALL GARBAGE AND CLEAN THE ENTIRE APTS AT 272 WYCKOFF ST APT 10K AND 17A-REQ#1262610	Brooklyn	WYCKOFF GARDENS-0272	7/25/2019	SMALL PURCHASE	\$4,850.00
Brooklyn Property Management	1918205	CHUMBER CONSTRUCTION CORP	SUMNER-TUB GLAZING IN 4 OCCUPIED APTS 991-5D AND 4D, 979-6C AND 878-1D-REQ#1263514	Brooklyn	SUMNER-0538	7/25/2019	SMALL PURCHASE	\$2,400.00
Family Partnerships	1918206	ERICA JONES	FAMILY PARTNERSHIPS - PROGRAM MONITORING ASSISTANT @ CYPRESS HILL SC (FAMILY051642)	Brooklyn	CYPRESS HILL SC-536S	7/25/2019	SMALL PURCHASE	\$6,428.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Elevator Services & Repair Department	1918223	CLADDAGH ELECTRONICS LTD	ELEVATOR DEPT-Repair printed circuit board (OTIO24D) REQ#1258964	Brooklyn	VAN DYKE-0216	7/25/2019	SMALL PURCHASE	\$925.00
Family Partnerships	1918202	WOODARD JOSEPH	FAMILY PARTNERSHIPS - PROGRAM MONITOR @ CYPRESS SC (FAMILY051643)	Brooklyn	CYPRESS HILL SC-536S	7/25/2019	SMALL PURCHASE	\$3,130.00
Brooklyn Property Management	1918194	SLAL CONSTRUCTION INC	SUMNER-TO INSTALL 1 ROLL DOWN GATE (10FTX20FT) AT GARAGE AREA AND 1 (5FTX8FT) AT REFRIGERATOR STOREROOM-REQ#1263512	Brooklyn	SUMNER-0538	7/25/2019	SMALL PURCHASE	\$4,979.00
Brooklyn Property Management	1918193	POLO CONSTRUCTION CORP	PENN/WORTMAN -LABOR AND MATERIALS TO REMOVE AND INSTALL 4 NEW AIR CONDIONER INSIDE THE LUNCH ROOM AT SENIOR CENTER BLDG 47 VANDALIA AVE-REQ#1263007	Brooklyn	PENN/WORTMAN -0305	7/25/2019	SMALL PURCHASE	\$4,998.00
Family Partnerships	1918177	LEVERN WILLIAMS	FAMILY PARTNERSHIPS - PERFORMING ARTS CONSULTANTS (FAMILY051674)	Brooklyn	BROOKLYN PROPERTY MANAGEMENT	7/25/2019	SMALL PURCHASE	\$3,780.00
Next Generation Operations One	1918168	BANNIE BUILDERS INC	SAMUEL TILDEN-LABOR AND MATERIALS TO REMOVE AND INSTALL KITCHEN CABINETS AND DOOR (30"X79") @305 LIVONIA AVE 2F AND 330 DUMONT AVE 8A-REQ#1263312	Brooklyn	SAMUEL TILDEN-0233	7/25/2019	SMALL PURCHASE	\$4,832.00
Family Partnerships	1918170	AMALIA A. LEWIS	FAMILY PARTNERSHIPS - SEWING CONSULTANT @ BROWNSVILLE, CYPRESS & SUMNER SC (FAMILY01676)	Brooklyn	BROOKLYN PROPERTY MANAGEMENT	7/25/2019	SMALL PURCHASE	\$3,195.00
Mixed Finance Property Mgmt Dept	1918165	CARRIER RENTAL SYSTEMS INC DBA/SPOT COOLERS	MARLBORO-Monthly rental for portable ac units-REQ#1263026	Brooklyn	MARLBORO-0426	7/25/2019	SMALL PURCHASE	\$1,950.00
Optimal Property Management Department	1918157	GK PAINTING CORP	HOWARD-TO BUTTON UP 4 MOVE OUT APTS @260 MOTHER GASTON BLVD 13F, 270 MOTHER GASTON BLVD 6B, 8- GLENMORE AVE 3B, 1560 E. NY AVE 2B-REQ#1263383	Brooklyn	HOWARD-0568	7/25/2019	SMALL PURCHASE	\$4,937.00
Brooklyn Property Management	1918153	PALLAN CONSTRUCTION INC.	E ROOSEVELT I-TO REBUILD ELEVATOR CAB SUB FLOOR AND FLOOR AT 953 DEKALB AVE ELEVATOR LOCATION SIDE-REQ#1263522	Brooklyn	E ROOSEVELT I-0227	7/25/2019	SMALL PURCHASE	\$4,999.00
Mixed Finance Property Mgmt Dept	1918149	PORCELAIN INDUSTRIES	BOULEVARD-TO REGLAZE TUB @756 STANLEY AVE APT 3A-REQ#1263165	Brooklyn	BOULEVARD-0637	7/25/2019	SMALL PURCHASE	\$435.00
Brooklyn Property Management	1918236	KC RESTORATION CORP	WILLIAMSBURG-LABOR AND MATERIAL TO REPLACE 18 LED BULBS AND SLIDING COVER SAT INSIDE THE MANAGER ROOM, SUPERVISOR ROOM AND MANAGEMENT OFFICE BLDG 10, 176 MAUJER ST-REQ#1262475	Brooklyn	WILLIAMSBURG-0200	7/25/2019	SMALL PURCHASE	\$4,931.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Optimal Property Management Department	1918234	BK CLEANING SERVICES INC	VAN DYKE-POWER WASH AND DIINFECT STAIRWELL A&B AND THE ROOF LANDING TOTAL 32 FLOORS AT 362 SUTTER AVE-REQ#1262772	Brooklyn	VAN DYKE-0216	7/25/2019	SMALL PURCHASE	\$4,999.00
Elevator Services & Repair Department	1918252	CLADDAGH ELECTRONICS LTD	estimate#1024-LAFAYETTE GARDE-0247-Pulsar #SE22A Replacement Stepper-req#1263761	Brooklyn	LAFAYETTE GARDE-0247	7/25/2019	SMALL PURCHASE	\$1,606.00
Supply Management - Procurement	1917956	W.W. GRAINGER INC.	RED HOOK WEST VISUAL PAINT INITIATIVE/WIPES, SURFACE WIPES FOR LEAD PAINT/req 1261128/ attn JOHN ECONOMOS/ quote 2041259521/ under state contract PC67235	Brooklyn	RED HOOK WEST-0230	7/25/2019	SMALL PURCHASE	\$424.84
Brooklyn Property Management	1915102	MAXWELL TURF AND SUPPLY CO., INC.	GROUNDS - SETH LOW-0276 / REQ# 1241564	Brooklyn	SETH LOW-0276	7/25/2019	SMALL PURCHASE	\$641.00
Brooklyn Property Management	1918221	STILLWELL SUPPLY CORP	MACHINERY - UNITY PZA 17,24-0348 / REQ# 1263161	Brooklyn	UNITY PZA 17,24-0348	7/25/2019	SMALL PURCHASE	\$256.02
Brooklyn Property Management	1918197	HOBBY OFFICE CORP	BOULEVARD-0637 - OFFICE EQUIPT / REQ# 1258432	Brooklyn	BOULEVARD-0637	7/25/2019	SMALL PURCHASE	\$1,230.00
Brooklyn Property Management	1918277	DIESEL BUILDERS INC	SUMNER-TO DO UNCLOGG 10 SLOP SINKS AND CLEAR STOPPAGE AT BLDG 231 THROOP AVE, 22 LEWIS AVE, 991 MYRTLE AVE-REQ#1263831	Brooklyn	SUMNER-0538	7/26/2019	SMALL PURCHASE	\$4,790.00
Brooklyn Property Management	1918275	KARAN 9 ENTERPRISES INC	SUMNER-TO INSTALL 221 TRASH WASTE SIGNS THROUGHOUT DEVELOPMENT-REQ#1263708	Brooklyn	SUMNER-0538	7/26/2019	SMALL PURCHASE	\$4,980.00
Brooklyn Property Management	1918284	MAYFLOWER SALES CO INC	LINDEN-0672 HARDWARE.HARDWARE - DOOR QUOTE Q068847 Lobby Door Keys - REQ. # 1251376	Brooklyn	LINDEN-0672	7/26/2019	SMALL PURCHASE	\$3,484.80
Brooklyn Property Management	1918281	SENTINEL DIVERSIFIED INDUSTRIES INC	SUMNER-0538 - HARDWARE.HARDWARE - DOOR QUOTE - NYCHA052019MMP - Lobby Door Entrance Keys- Reg. # 1231413	Brooklyn	SUMNER-0538	7/26/2019	SMALL PURCHASE	\$4,228.75
Brooklyn Property Management	1918188	BRAGLEY CARRYING CASE CORP.	CITYWIDE DEVELOPMENTS - HARDWARE.METAL - FABRICATION, WROUGHT IRON - WINDOW GUARDS - REQ. # 'S 1260673 - 1232803	Brooklyn	CITYWIDE DEVELOPMENTS	7/26/2019	SMALL PURCHASE	\$432.35
Next Generation Operations One	1918266	TEENUSA CONSTRUCTION CORP	UNITY PZA-TO INSTALL NEW COMMERCIAL VCT FLOOR TILES IN 3 PUBLIC SPACE HALLWAYS FLOORS FROM 6 TO 4 APPROX 2,250 SQ.FT.-REQ#1263637	Brooklyn	UNITY PZA 17,24-0348	7/26/2019	SMALL PURCHASE	\$4,970.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
General Services	1918253	TENNANT COMPANY INC.	AUTOMOTIVE - QUOTE 22060650	Brooklyn	FLEET ADMIN-A031	7/26/2019	SMALL PURCHASE	\$3,224.90
Brooklyn Property Management	1918261	MEHR CONSTRUCTION CORP	ALBANY-IN ELEVATOR MACHINE ROOMS, TO REPAIR HINGES, LOCKS DOOR CLOSER IN ALL DOORS AND NSTALL NEW LED LIGHTS @162 AND 180 TROY AVE, 1191 PARK AVE AND 205 ALBANY AVE-REQ#1263317	Brooklyn	ALBANY-0524	7/26/2019	SMALL PURCHASE	\$4,980.00
Brooklyn Property Management	1918258	POLO CONSTRUCTION CORP	CYPRESS HILL-TO REPAIR AND REPLACE CHAIN LINK FENCE FROM FRONT BLDG ENTRANCE AT BLDG 1220 SUTTER AVE AND 1230 SUTTER AVE-REQ#1260559	Brooklyn	CYPRESS HILL-0536	7/26/2019	SMALL PURCHASE	\$4,999.00
Supply Management - Procurement	1917807	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING AND HEATING SUPPLIES	Brooklyn		7/26/2019	SMALL PURCHASE	\$4,137.20
Mixed Finance Property Mgmt Dept	1918256	SURAJ CONSTRUCTION INC	BAYVIEW-TO CLEAN EXTERIOR MAIN HOLES, REMOVE GREASE AND REMOVE SLUGE IN BLDG 4,5,AND 9-REQ#1263765	Brooklyn	BAYVIEW-0670	7/26/2019	SMALL PURCHASE	\$4,899.00
Family Partnerships	1918251	CABLEVISION LIGHTPATH , INC.	FAMILY PARTNERSHIP-Monthly Cable fees for Brownsville, Cypress, Glenmore, Sumner and Langston Hughes Senior Centers in Brooklyn, NY (Invoice date 7/1/2019, invoice no:100134722)-FAMILY051588	Brooklyn	BROOKLYN PROPERTY MANAGEMENT	7/26/2019	SMALL PURCHASE	\$799.20
Supply Management - Procurement	1917964	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING AND HEATING SUPPLIES	Brooklyn		7/26/2019	SMALL PURCHASE	\$3,561.51
Supply Management - Procurement	1918010	DISTRIBUTION INTERNATIONAL SOUTHWEST INC	HEATING SUPPLIES - QUOTES 2679955-00 AND 2680052-00	Brooklyn	CITYWIDE DEVELOPMENTS	7/26/2019	SMALL PURCHASE	\$1,398.22
Mixed Finance Property Mgmt Dept	1918308	GOODWILL CONSTRUCTION CORP	BUSHWICK-TO DO MAINTENANCE BUTTON UP IN 1 MOVE OUT APT BLDG 9-5J, 4 ROOMS-REQ#1263919	Brooklyn	BUSHWICK-0430	7/26/2019	SMALL PURCHASE	\$4,860.00
Mixed Finance Property Mgmt Dept	1918306	MANU CONSTRUCTION INC	BUSHWICK-to install 2 heaters inside the garage area-req#1263907	Brooklyn	BUSHWICK-0430	7/26/2019	SMALL PURCHASE	\$4,899.00
Supply Management - Procurement	1917063	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Brooklyn		7/26/2019	SMALL PURCHASE	\$3,765.16
Supply Management - Procurement	1916948	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Brooklyn		7/26/2019	SMALL PURCHASE	\$3,456.50

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Brooklyn Property Management	1918164	MERCURY PAINT CORP	Ledizolv Detergent quote 10062936	Brooklyn	GLENWOOD-0584	7/26/2019	SMALL PURCHASE	\$3,398.00
Supply Management - Procurement	1918146	ENVIRONMENTAL EXPRESS, INC	Ghost wipes for lead quote 10505213	Brooklyn	CITYWIDE DEVELOPMENTS	7/26/2019	SMALL PURCHASE	\$4,650.37
Supply Management - Procurement	1916302	WESCO DIST, INC.	ELECTRIC TIE.(quotation # 223287).	Brooklyn		7/26/2019	SMALL PURCHASE	\$2,277.70
Supply Management - Procurement	1918259	CONSERVE LIGHTING & ELECTRIC SUPPLIES	TIMESWITCH	Brooklyn	WILLIAM REID -0283	7/26/2019	SMALL PURCHASE	\$520.00
Supply Management - Procurement	1918099	P.C. RICHARD & SON LONG ISLAND CORPORATION	A/C	Brooklyn	CITYWIDE DEVELOPMENTS	7/26/2019	SMALL PURCHASE	\$4,860.00
Supply Management - Procurement	1918243	AETNA ELECTRIC LLC	ELECTRICAL LAMPS	Brooklyn		7/26/2019	SMALL PURCHASE	\$2,506.75
Supply Management - Procurement	1918246	PDQ SUPPLY, INC.	BULB	Brooklyn	VARIOUS PROPERTIES & DEPARTMENTS	7/26/2019	SMALL PURCHASE	\$756.26
Supply Management - Procurement	1917866	WESCO DIST, INC.	BATTERY (QUOTATION # 228769.)	Brooklyn		7/26/2019	SMALL PURCHASE	\$2,200.23
Brooklyn Property Management	1918334	GOODWILL CONSTRUCTION CORP	CAREY GARDENS -TO INSTALL NEW VCT TILES IN 3 HALLWAYS, 3031 W 25TH ST 2-4 FLOOR, TOTAL 1,770 SQ.FT. -REQ#1263952	Brooklyn	CAREY GARDENS -0288	7/26/2019	SMALL PURCHASE	\$4,950.00
Brooklyn Property Management	1918382	TRI-STATE PUMP & MOTOR INC.	RED HOOK WEST-LABOR AND MATERIAL FOR THE REMOVAL, TOTAL OVERHAUL, AND RE-INSTALLATION OF 2 EJECTOR PUMP-REQ#1263510	Brooklyn	RED HOOK WEST-0230	7/26/2019	SMALL PURCHASE	\$4,950.00
Mixed Finance Property Mgmt Dept	1918362	S.WALIA CONSTRUCTION INC	BUSHWICK-TO REPAIR THE CONCRETE CEILING UNDER THE CANOPIES IN FRONT OF BLDG 2,7,AND 8, TOTAL 275 SQ.FT.-REQ#1263931	Brooklyn	BUSHWICK-0430	7/26/2019	SMALL PURCHASE	\$4,550.00
Optimal Property Management Department	1918322	A PETER LUGER CONSTRUCTION INC	VAN DYKE-TO REPAIR ROOF LEAK ABOUT 690 SQ.FT. AT 393 DUMONT AVE-REQ#1264040	Brooklyn	VAN DYKE-0216	7/26/2019	SMALL PURCHASE	\$4,990.00
Brooklyn Property Management	1918314	ZEBRA BUILDERS INC	KINGSBOROUGH-TO REPAIR AND INSTALL BLACK SOLID BAR STEEL FENCE AROUND BLDG 320, 720 AND 707-REQ#1258704	Brooklyn	KINGSBOROUGH-0205	7/26/2019	SMALL PURCHASE	\$4,950.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Heating Management Services Dept	1918394	AMIT CONSTRUCTION CORP.	HEATING DEPT-TO UNCLOG AND REPAIR BLOW DOWN LINE ON BOILER 6 IN THE BOILER ROOM-REQ#1263234	Brooklyn	BREUKELEN-0212	7/26/2019	SMALL PURCHASE	\$4,910.00
Mixed Finance Property Mgmt Dept	1918390	MAC FHIONNGHAILE & SONS ELECTRICAL CONTRACTING INC	BUSHWICK-TO TROUBLE SHOOT AND REPAIR EXIT DOOR PANIC BAR AND REPLACE CLOSER ARM@370 BUSHWIK AVE-REQ#1264042	Brooklyn	BUSHWICK-0430	7/26/2019	SMALL PURCHASE	\$1,720.00
Next Generation Operations One	1918383	VIRGO IRON WORKS INC.	HOWARD-REPAIR 1 PLATE DOOR AND INSTALL LOCK BOX CYLINDER @ BASEMENT RAMP ENTRANCE, TO INSTALL 1 DIAMOND PLATE ACCESS DOOR (233/4"X413/4') ON ROOF 60 GLENMORE,&REPLACE 1 BASEMENT ENTRANCE DOOR (6FT10"X36") WITH A PANIC BAR-REQ#1264362	Brooklyn	HOWARD-0568	7/26/2019	SMALL PURCHASE	\$3,075.00
Brooklyn Property Management	1917314	MAXWELL TURF AND SUPPLY CO., INC.	GROUNDS - LOUIS PINK-0235 / REQ# 1257364	Brooklyn	LOUIS PINK-0235	7/26/2019	SMALL PURCHASE	\$45.60
Brooklyn Property Management	1918282	GOODWAY TECHNOLOGIES CORPORATION	MACHINERY - SETH LOW-0276 / REQ# 1259940	Brooklyn	SETH LOW-0276	7/26/2019	SMALL PURCHASE	\$1,075.50
Brooklyn Property Management	1918294	128-13 ROCKAWAY BLVD. CORP. DBA/OZONE	BREVOORT-0213-CAULKING-REQ#1259789	Brooklyn	BREVOORT-0213	7/26/2019	SMALL PURCHASE	\$450.00
Brooklyn Property Management	1918411	R.K. CONSTRUCTION LLC	RED HOOK EAST-TO BUTTON UP 6 MOVE OUT APARTMENTS AT VARIOUS LOCATIONS-REQ#1261790	Brooklyn	RED HOOK EAST-0202	7/26/2019	SMALL PURCHASE	\$4,970.00
Mixed Finance Property Mgmt Dept	1918407	SURAJ CONSTRUCTION INC	MARLBORO-TO REPAIR SUMP PUMPS IN TANK ROOM IN BLDG 16 AND 9, 61 AVE W AND BLDG 3-REQ#1264476	Brooklyn	MARLBORO-0426	7/26/2019	SMALL PURCHASE	\$4,990.00
Brooklyn Property Management	1918405	R.K. CONSTRUCTION LLC	RED HOOK EAST-TO FABRICATE AND INSTALL 4 CHAIN LINK FENCE GATES AT COMPOUND AREA, 4FT WX8FT H-REQ#1261784	Brooklyn	RED HOOK EAST-0202	7/26/2019	SMALL PURCHASE	\$4,950.00
Family Partnerships	1918402	GROUP SALES BOX OFFICE LLC	FAMILY PARTNERSHIP-Broadway Performance of King Kong for Glenmore Senior Center, Brooklyn, NY on 8/14/19 1681 @Broadway, New York, NY 10019-FAMII Y051633	Brooklyn	GLENMORE CC C581	7/26/2019	SMALL PURCHASE	\$4,529.50
Mixed Finance Property Mgmt Dept	1918398	CHUMBER CONSTRUCTION CORP	BUSHWICK-TO REMOVE AND RAISE CATCH BASIN LEVEL WITH BLACK TOP @140 MOORE ST-REQ#1263968	Brooklyn	BUSHWICK-0430	7/26/2019	SMALL PURCHASE	\$4,964.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1917955	W.W. GRAINGER INC.	Unity Plaza - Visual Paint initiative/WIPES, SURFACE WIPES FOR LEAD PAINT /attn John Economos /req 1261051/ quote 2041284471/ under state contract PC67235	Brooklyn	UNITY PZA 17,24-0348	7/26/2019	SMALL PURCHASE	\$458.05
Supply Management - Procurement	1918298	128-13 ROCKAWAY BLVD. CORP. DBA/ OZONE	CITYWIDE DEVELOPMENTS-RAILROAD TIES	Brooklyn	CITYWIDE DEVELOPMENTS	7/26/2019	SMALL PURCHASE	\$759.00
Supply Management - Procurement	1918066	MERCURY PAINT CORP	various paint supplies/Various locations/	Brooklyn	CITYWIDE DEVELOPMENTS	7/29/2019	SMALL PURCHASE	\$2,595.94
Supply Management - Procurement	1918467	MERCURY PAINT CORP	GLENWOOD - VISUAL PAINT INITIATIVE /Red Rosin Paper 36" X 167' (500 Sq Ft)/ attn JOHN ECONOMOS/req 1263407	Brooklyn	GLENWOOD-0584	7/29/2019	SMALL PURCHASE	\$649.50
Brooklyn Property Management	1918488	A PETER LUGER CONSTRUCTION INC	LOUIS PINK-TO REPLACE OLD KITCHEN SINK, COUNTER TOP, CABINETS BOTTOM AND TOP @MANAGEMENT OFFICE-REQ#1264468	Brooklyn	LOUIS PINK-0235	7/29/2019	SMALL PURCHASE	\$4,990.00
Mixed Finance Property Mgmt Dept	1918486	ARROW STEEL INC	LINDEN-TO REPLACE LEAKING CYINDER AND REPLACE 10 FT OF HYDRAULIC LINE AT 570 STANLEY AVE INTERIOR COMPACOR-REQ#1259470	Brooklyn	LINDEN-0672	7/29/2019	SMALL PURCHASE	\$4,895.00
Next Generation Operations One	1918482	VIRGO IRON WORKS INC.	LANGSTON HUGHES-TO FABRICATE AND INSTALL ANGLE TO SUPPORT DIAMOND PLATE DOOR FRAME AND INSTALL NEW HINGES @MAINTENANCE OFFICE-REQ#1263461	Brooklyn	LANGSTON HUGHES-0275	7/29/2019	SMALL PURCHASE	\$1,700.00
Brooklyn Property Management	1918478	N ARJUN CONSTRUCTION CORP	LAFAYETTE GARDE-TO RE-GLAZE BATH TUB IN THE MOVE OUT APARTMENT 345 GLASSON AVE APT 8G-REQ#1262713	Brooklyn	LAFAYETTE GARDE-0247	7/29/2019	SMALL PURCHASE	\$495.00
Brooklyn Property Management	1918473	TRI-STATE PUMP & MOTOR INC.	GOWANUS-LABOR AND MATERIAL FOR THE REMOVAL, TOTAL OVERHAUL, AND RE-INSTALLATIONOF SINGLE STAGE SPLIT TYPE HOUSE PUMP AND MOTOR-REQ#1264374	Brooklyn	GOWANUS-0515	7/29/2019	SMALL PURCHASE	\$4,950.00
Brooklyn Property Management	1918462	N ARJUN CONSTRUCTION CORP	CYPRESS HILL-TO INSTALL 2 NEW ROLL DOWN GATES AT 2 BASEMENT MAIN ENTRANCE-REQ#1263440	Brooklyn	CYPRESS HILL-0536	7/29/2019	SMALL PURCHASE	\$4,980.00
Brooklyn Property Management	1918456	SUKHA CONSTRUCTION CORP	CAREY GARDENS -TO CUT OUT THE LOCKS AND CLEAN UP THE CAGES AT 2007 SURF AVE-REQ#1264021	Brooklyn	CAREY GARDENS -0288	7/29/2019	SMALL PURCHASE	\$4,700.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1918208	INDEPENDENT HARDWARE INC.	CITYWIDE DEVELOPMENTS - HARDWARE.HARDWARE - DOOR QUOTE 44151 - PADLOCK, HEAVY DUTY, 2-1/2" WITH 2" SHACKLE CL., KD, WITH 9" CHAIN - KIT REPINNING, FOR AMERICAN PADLOCK & CYLINDERS,AMERICAN LOCK #SK8	Brooklyn	CITYWIDE DEVELOPMENTS	7/29/2019	SMALL PURCHASE	\$436.54
Brooklyn Property Management	1918346	FIRST INDUSTRIAL SUPPLY CO.	BROWNSVILLE-0512 - MACHINERY.COMPRESSORS - AIR & PARTS - 019 July Quote Brownsville Houses Kimberly K 5x25 MT2 NYCHA- Old Arrow (003) - REQ. # 1239763	Brooklyn	BROWNSVILLE-0512	7/29/2019	SMALL PURCHASE	\$4,489.50
Supply Management - Procurement	1918388	CENTRAL PLUMBING SPECIALTIES CO INC	PLUMBING SUPPLIES - QUOTE 464349	Brooklyn		7/29/2019	SMALL PURCHASE	\$4,501.70
General Services	1918341	CHOICE DISTRIBUTION, INC.	AUTOMOTIVE - QUOTE 1-25-870065	Brooklyn	FLEET ADMIN-A031	7/29/2019	SMALL PURCHASE	\$903.01
Supply Management - Procurement	1918144	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING AND HEATING SUPPLIES	Brooklyn		7/29/2019	SMALL PURCHASE	\$4,327.43
Supply Management - Procurement	1918354	ARAMSCO INC.	foam, duct tape, sheeting, coveralls, barricade, code extension	Brooklyn		7/29/2019	SMALL PURCHASE	\$2,816.00
Supply Management - Procurement	1918148	SHERWIN WILLIAMS	KIT, ZIPWALL SPAN KIT WITH (6) FOAM RAIL, (4) CROWN MOLDING ADAPTORS, (1) SIDEBRIDGE, 4-PACK WALL MOUNT, FLOOR ADAPTOR 2-PACK FOR EVERY SIZE POLE & CARRY BAG. ZIPWALL #SPAN KIT	Brooklyn		7/29/2019	SMALL PURCHASE	\$2,655.00
Supply Management - Procurement	1918260	UNITED SUPPLY CORP.	MEGAPHONE,	Brooklyn	CITYWIDE DEVELOPMENTS	7/29/2019	SMALL PURCHASE	\$213.75
Optimal Property Management Department	1918514	B-ONE CONSTRUCTION INC	SAMUEL TILDEN-LABOR AND MATERIAL TO EXTERIOR WORK REPAIR CONCRE FLOORS AT 275 LIVONIA AVE (1500 SQ.FT.)-REQ#1263650	Brooklyn	SAMUEL TILDEN-0233	7/29/2019	SMALL PURCHASE	\$4,995.00
Next Generation Operations One	1918513	BAJWA CONSTRUCTION CORP	SAMUEL TILDEN-TO FABRICATEAND INSTALL AC ENCLOSURE, AND INSTALL AN AC UNIT AT PLUMBER SHOP-REQ#1264488	Brooklyn	SAMUEL TILDEN-0233	7/29/2019	SMALL PURCHASE	\$4,386.00
Brooklyn Property Management	1918512	EAST COAST WATERPROOFING CO INC.	RED HOOK EAST-SUPPLY AND FIBERGLASS PANEL TUB SURROUNDS WITH CAULKINGAND ASSOCIATED HARDWARE IN BLDG 1 APT 1B, BLDG 7 APT 4F, AND BLDG 10 APT 6D MOVE OUT APTS-REQ#1261841	Brooklyn	RED HOOK EAST-0202	7/29/2019	SMALL PURCHASE	\$4,970.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Brooklyn Property Management	1918498	SURAJ CONSTRUCTION INC	PENN/WORTMAN -TO CLEAN UP EXTERIOR MAIN HOLE, REMOVE SLUDGE AND REMOVE GREASE AT BLDG 920 VERMONT ST-REQ#1263787	Brooklyn	PENN/WORTMAN -0305	7/29/2019	SMALL PURCHASE	\$4,759.00
Brooklyn Property Management	1918496	B. N. P. GENERAL CONSTRUCTION INC	PARK ROCK CONSO-LBOR AND MATERIAL TO REPAIR THE MOVE OUT APT SUB FLOORS (980 SQ.FT.) AT 1521 STERLING PL #1F, 4 ROOMS-REQ#1264472	Brooklyn	PARK ROCK CONSO-0765	7/29/2019	SMALL PURCHASE	\$3,780.00
Brooklyn Property Management	1918493	ZEBRA BUILDERS INC	PARK ROCK CONSO-TO CLEAN HOUSE TRAP PITTS AND REMOVE SLUG FROM MAN HOLES AND CLEAR STOPPAGE OUTSIDE-REQ#1263410	Brooklyn	PARK ROCK CONSO-0765	7/29/2019	SMALL PURCHASE	\$4,850.00
Brooklyn Property Management	1918445	ZEBRA BUILDERS INC	BREVOORT-TO COMPLETE FULL STRIP OFF MOVE OUT APARTMENT IN BLDG 311 7C-REQ#1263256	Brooklyn	BREVOORT-0213	7/29/2019	SMALL PURCHASE	\$4,850.00
Mixed Finance Property Mgmt Dept	1918443	MARIP INTERNATIONAL INC	BOULEVARD-TO REPAIR ROOF LEAK IN 797 SCHENCK AVE-REQ#1264606	Brooklyn	BOULEVARD-0637	7/29/2019	SMALL PURCHASE	\$4,980.00
Next Generation Operations One	1918516	GK PAINTING CORP	SAMUEL TILDEN-TO REPAIR WROUGHT FENCES AT BLDG 2,4,6,7-REQ#264458	Brooklyn	SAMUEL TILDEN-0233	7/29/2019	SMALL PURCHASE	\$4,937.00
Mixed Finance Property Mgmt Dept	1918441	TRI-STATE PUMP & MOTOR INC.	BOULEVARD-LABOR AND MATERIAL FOR THE REMOVAL, TOTAL OVERHAUL, AND RE-INSTALLATION F 3 EJECTOR PUMPS-REQ#1263624	Brooklyn	BOULEVARD-0637	7/29/2019	SMALL PURCHASE	\$4,950.00
Mixed Finance Property Mgmt Dept	1918438	APLS CONTRACTING CORP	BOULEVARD-LABOR AND MATERIAL TO REMOVE AND INSTALL VANITY AND TOILET AT MAINTENANCE ASST SUPER OFFICE-REQ#1263547	Brooklyn	BOULEVARD-0637	7/29/2019	SMALL PURCHASE	\$4,990.00
Brooklyn Property Management	1918437	TEENUSA CONSTRUCTION CORP	BORINQUEN II-LABOR AND MATERIAL TO INSTALL NEW CERAMIC FLOOR TILES IN MEN BATHROOM AT MANAGEMENT OFFICE (APPROX 210 SQ.FT.)-REQ#1264522	Brooklyn	BORINQUEN II-0390	7/29/2019	SMALL PURCHASE	\$4,970.00
Mixed Finance Property Mgmt Dept	1918434	DOOR & MAILBOX SERVICE, INC.	BAYVIEW-TO REPAIR BLDG 16 MAILBOX BANK PANEL AND USPS MASTER LOCK-REQ#1264387	Brooklyn	BAYVIEW-0670	7/29/2019	SMALL PURCHASE	\$455.00
Brooklyn Property Management	1918429	D. K. BAGLA INC	ALBANY-TO CLEAN CATCH BASINS AND REMOVE GREASE FROM CATCH BASINS AT 1595 DEAN ST AND 80 SCHENECTADY AVE AND 1620 PACIFIC AVE-REQ#1264443	Brooklyn	ALBANY-0524	7/29/2019	SMALL PURCHASE	\$4,990.00
Optimal Property Management Department	1918517	D. K. BAGLA INC	SETH LOW-TO REMOVE EXISTING REAR EXIT DOORS, CLEAN AND INSTALL NEW DOOR (82"X40"), HEAVY DUTY SELF-CLOSING HINGES-REQ#1263626	Brooklyn	SETH LOW-0276	7/29/2019	SMALL PURCHASE	\$4,995.00

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Next Generation Operations One	1918518	ASIF SINGH CORP	SETH LOW-TO BUTTON UP 3 MOVE OUT APARTMENTS 180 BELMONT ST APT 3B & 9E AND BLDG 365 APT 7E-REQ#1263541	Brooklyn	SETH LOW-0276	7/29/2019	SMALL PURCHASE	\$4,990.00
Supply Management - Procurement	1918522	MERCURY PAINT CORP	LAFAYETTE CC / paint supplies / attn FEENEY, MICHAEL/ quote 1264038	Brooklyn	LAFAYETTE CC -C247	7/29/2019	SMALL PURCHASE	\$2,281.44
Mixed Finance Property Mgmt Dept	1918550	DIESEL BUILDERS INC	BAYVIEW-TO CLEAN AND REMOVE HEAVY DEBRIS FROM MOVE OUT APARTMENT BLDG 2 APT 2I-REQ#1265229	Brooklyn	BAYVIEW-0670	7/29/2019	SMALL PURCHASE	\$4,897.00
Brooklyn Property Management	1918547	Z-TECH CONTRACTING LLC	SUMNER-TO CLEAN SURFACE AND REMOVE DEBRIS BETWEEN MATS, FILL ALL GAPS LARGER THAN 1/2 "WITH RUBBER -REQ#1263928	Brooklyn	SUMNER-0538	7/29/2019	SMALL PURCHASE	\$4,400.00
Next Generation Operations One	1918530	TEENUSA CONSTRUCTION CORP	UNITY PZA -TO INSALL NEW COMMERCIAL VCT FLOOR TILES OVER TILES IN 3 PUBLIC SPACE HALLWAYS FROM 3-1, TOTAL 1970 SQ.FT.-REQ#1264599	Brooklyn	UNITY PZA 17,24-0348	7/29/2019	SMALL PURCHASE	\$4,950.00
Brooklyn Property Management	1918527	DIESEL BUILDERS INC	TOMPKINS-TO INSTALL TWO VIDEO CAMERA WITH ONE MONITOR AND ONE DVR AT ASST OFFICE IN BLDG 911 MYRTLE AVE-REQ#1264849	Brooklyn	TOMPKINS-0246	7/29/2019	SMALL PURCHASE	\$4,890.00
Brooklyn Property Management	1918525	A PETER LUGER CONSTRUCTION INC	TOMPKINS-TO REPAIR THE IRON GATES BENT BARS, RAILING AND DAMAGED HINGES IN BLDG 1,2,3-REQ#1264851	Brooklyn	TOMPKINS-0246	7/29/2019	SMALL PURCHASE	\$4,990.00
Brooklyn Property Management	1918520	MANU CONSTRUCTION INC	SHEEPSHEAD BAY-TO REMOVE AND INTALL PUBLIC AREA BATHROOM TOILET SHEET SET, NAPKIN HOLDER, HAND DRYER, AND NEW SINK @2955 VE W MANAGEMENT OFFICE-REQ#1262957	Brooklyn	SHEEPSHEAD BAY-0314	7/29/2019	SMALL PURCHASE	\$4,950.00
Brooklyn Property Management	1918519	DIESEL BUILDERS INC	SHEEPSHEAD BAY-TO CLEAN HOUSE TRAP PIT AND REMOVE SLUDGE IN BLDG 3022 AND 3004 AVE V-REQ#1264086	Brooklyn	SHEEPSHEAD BAY-0314	7/29/2019	SMALL PURCHASE	\$4,879.00
Supply Management - Procurement	1918185	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	CITYWIDE DEVELOPMENTS - TOOLS.CLEANER - CABLE, REPLACEMENT, 25' X 1/4" MODEL 'A' TYPE, ERICKSON #ERA-RC254 - REQ. # 'S 1255676 – 1257412 – 1258346 – 1261917 – 1249025 – 1249551	Brooklyn	CITYWIDE DEVELOPMENTS	7/30/2019	SMALL PURCHASE	\$2,714.00
Supply Management - Procurement	1915911	UNITED SUPPLY CORP.	VAN DYKE-OFFICE EQUIPT & FURNITURE_RFQ#'S 1238078, 1240836, 1183359 &1197061	Brooklyn	VAN DYKE-0216	7/30/2019	SMALL PURCHASE	\$2,574.20
Supply Management - Procurement	1918504	UNITED SUPPLY CORP.	CITYWIDE DEVELOPMENTS-OFFICE EQUIPT & FURNITURE.CABINETS, KEY CONTROL	Brooklyn		7/30/2019	SMALL PURCHASE	\$3,725.63

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Brooklyn Property Management	1918506	HD SUPPLY FACILITIES MAINTENANCE LTD	INGERSOLMAINSTORERM-OFFICE EQUIPT & FURNITURE.CABINETS, KEY CONTROL_REQ# 1259053	Brooklyn	INGERSOLMAINSTORERM	7/30/2019	SMALL PURCHASE	\$45.04
Supply Management - Materials Management	1913854	COURT STREET STATIONERS INC	LEASED HS BROOKLYN-OFFICE SUPPLIES_ REQ#'S 1143617, 1200424, 1211078, 1174585, 1184319, & 1162436	Brooklyn	LEASED HS BROOKLYN-0474	7/30/2019	SMALL PURCHASE	\$656.33
Supply Management - Procurement	1916263	UNITED SUPPLY CORP.	CITYWIDE DEVELOPMENTS-OFFICE EQUIPT & FURNITURE	Brooklyn		7/30/2019	SMALL PURCHASE	\$1,521.35
Supply Management - Procurement	1918533	MERCURY PAINT CORP	GLENWOOD/ paint supplies/ attn FEENEY, MICHAEL/ req 1263587	Brooklyn	GLENWOOD - 5707-S584	7/30/2019	SMALL PURCHASE	\$2,599.65
Brooklyn Property Management	1918586	POLO CONSTRUCTION CORP	Whitman - remove bush leaves and bulk debris from grounds at bldgs. 140 Washington walk and 117 north oxford walk; Req. 1265534	Brooklyn	WHITMAN HOUSES-0509	7/30/2019	SMALL PURCHASE	\$4,999.00
Customer Contact Center	1918617	ALL HANDS IN MOTION PROFESSIONAL SIGN	CUSTOMER CONTACT CENTER - SIGN LANGUAGE INTERPRETATION SERVICE 7/31/19 (CUSTOM051679)	Brooklyn	CCC-BROOKLYN WALK-IN	7/30/2019	SMALL PURCHASE	\$160.00
Brooklyn Property Management	1918292	J. ALPERIN CO.	QUOTE#95142-KINGSBOROUGHSTORERM-PANELS AND ADHESIVE-REQ#1260109	Brooklyn	KINGSBOROUGHSTORERM	7/30/2019	SMALL PURCHASE	\$365.12
Brooklyn Property Management	1917114	FRED SILVER & COMPANY D/B/A KETCHAM MEDICINE CABINETS.	MARCUS GARVEY -0381-SHELF FOR MEDICINE CABINET-REQ#1245115	Brooklyn	MARCUS GARVEY -0381	7/30/2019	SMALL PURCHASE	\$216.00
Brooklyn Property Management	1918629	MAYFLOWER SALES CO INC	RED HOOK EAST-0202 - HARDWARE.HARDWARE - DOOR - To provide lobby keys to the residents. This is a safety issue when they are locked out of their buildings. - QUOTE Q068625 - McCray, Moniece - REQ. # 1261756	Brooklyn	RED HOOK EAST-0202	7/30/2019	SMALL PURCHASE	\$4,968.60
Brooklyn Property Management	1917984	APR INDUSTRIES INC.	KINGSBOROUGHSTORERM - HARDWARE.HARDWARE - DOOR STRIKE PLATE, 5-3/4" X 1-3/4" WITH 11/16" OPENING, DELL'S SUPPLY #80-2302 - REQ. # 1259129	Brooklyn	VARIOUS PROPERTIES & DEPARTMENTS	7/30/2019	SMALL PURCHASE	\$329.25
Supply Management - Procurement	1918230	SK SIGNS & AWNING SOLUTION DBA/TOWER SIGN & AWNING	CITYWIDE DEVELOPMENTS - HARDWARE.SIGNS, METAL - SIGN, "DANGER PESTICIDES", SIGN, "NO LOITERING AND TRESSPASSING", SIGN, "THIS AREA NOT FOR GARBAGE DISPOSAL, VIOLATORS SUBJECT TO TERMINATION OF TENANCY", SIGN, "COMPACTOR ROOM" ETC	Brooklyn		7/30/2019	SMALL PURCHASE	\$3,984.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Brooklyn Property Management	1918559	TEC SOLUTIONS CONCEPTS, INC DBA/TEC SOLUTIONS INC	UNITY PL. STORAGE - HARDWARE.HARDWARE - DOOR - KIT, MORTISE TO RIM ADAPTER, TEC SOLUTIONS #FL-R1-KIT - REQ. # 1230485	Brooklyn	UNITY PL. STORAGE	7/30/2019	SMALL PURCHASE	\$4,640.00
Brooklyn Property Management	1918562	HENRY QUENTZEL PLUMBING	HEATING SUPPLIES - QUOTE 1316871	Brooklyn	UNITY PL. STORAGE	7/30/2019	SMALL PURCHASE	\$193.45
Supply Management - Procurement	1918457	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	ELECTRICAL FUSES	Brooklyn		7/30/2019	SMALL PURCHASE	\$978.21
Supply Management - Procurement	1918461	PDQ SUPPLY, INC.	RELAY OVERLOAD,	Brooklyn		7/30/2019	SMALL PURCHASE	\$1,733.45
Supply Management - Procurement	1918104	AIRGAS INC DBA AIRGAS USA, LLC	DUST MASK, NUISANCE TYPE USED FOR NON-TOXIC PARTICLES	Brooklyn	CITYWIDE DEVELOPMENTS	7/31/2019	SMALL PURCHASE	\$252.48
Brooklyn Property Management	1918541	SALSA PROFESSIONAL APPAREL LLC	FARRAGUT-50" 4K Ultra HD Smart LED TV Quasar® Q50USP1_REQ# 1223885	Brooklyn	FARRAGUT-0532	7/31/2019	SMALL PURCHASE	\$499.20
Supply Management - Procurement	1918619	UNITED SUPPLY CORP.	CITYWIDE DEVELOPMENTS-OFFICE EQUIPT & FURNITURE	Brooklyn		7/31/2019	SMALL PURCHASE	\$2,405.10
Supply Management - Procurement	1918644	PRODUCT DESIGN MACHINERY CORP.	LANGSTON HUGHES/PAD, 6", FOR #622 ROPE GRIPPER, HOLLISTER WHITNEY #HWEC 600-022/ attn ROMERO, VINCENT/ req 1187811	Brooklyn	LANGSTON HUGHES-0275	7/31/2019	SMALL PURCHASE	\$180.00
Supply Management - Procurement	1918647	PRODUCT DESIGN MACHINERY CORP.	SETH LOW/ PAD, 6", FOR #622 ROPE GRIPPER, HOLLISTER WHITNEY #HWEC 600-022/ attn ROMERO, VINCENT/ req 1239136	Brooklyn	SETH LOW-0276	7/31/2019	SMALL PURCHASE	\$360.00
Brooklyn Property Management	1917796	W.W. GRAINGER INC.	Quote Number 2041374242, Contract # PC67235, Manufacturer Part No: 39EY95	Brooklyn	UNITY PL. STORAGE	7/31/2019	SMALL PURCHASE	\$3,628.08
Supply Management - Procurement	1918529	TANNER BOLT & NUT, INC.	CITYWIDE DEVELOPMENTS HARDWARE.FASTENERS - BOLT - TRI-WING SCREW - ZAMAC NAIL - SCREW - DRYWALL SCREW - TEK SCREW - SELF DRILLING SCREW - REQ. # 'S 1263458 - 1263605 - 1264318 - 1255989 - 1261741 - 1261546 - 1255989 - ETC	Brooklyn		7/31/2019	SMALL PURCHASE	\$1,961.32
General Services	1918682	BOBCAT OF NEW YORK, INC.	AUTOMOTIVE - QUOTE T22812	Brooklyn	FLEET ADMIN-A031	7/31/2019	SMALL PURCHASE	\$577.21
Supply Management - Procurement	1918593	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING AND HEATING SUPPLIES	Brooklyn	CITYWIDE DEVELOPMENTS	7/31/2019	SMALL PURCHASE	\$2,227.46

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Brooklyn Property Management	1918567	CAPP, INC	PLUMBING SUPPLIES - QUOTE S2384286	Brooklyn	BORINQUEN II-0390	7/31/2019	SMALL PURCHASE	\$3,475.00
Supply Management - Procurement	1918683	WESCO DIST, INC.	LAMPS. (quotation # 239026).	Brooklyn		7/31/2019	SMALL PURCHASE	\$1,682.66
Supply Management - Procurement	1918685	AMITY VACUUM, INC.	MACHINERY - REQ#'S 1265535, 1265149, 1265598 / ALBANY-0524, BEACH 41 ST / B-0282, MARTIN L KING J-0518	Brooklyn	CITYWIDE DEVELOPMENTS	7/31/2019	SMALL PURCHASE	\$459.97
Brooklyn Property Management	1918241	K & G AUTO PARTS	GROUND - WHITMAN HOUSES-0509 / REQ# 1262410	Brooklyn	WHITMAN HOUSES-0509	8/1/2019	SMALL PURCHASE	\$95.40
Supply Management - Procurement	1918474	KRASMANN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING AN HEATING SUPPLIES	Brooklyn	CityWide/L.I.C.W	8/1/2019	SMALL PURCHASE	\$3,409.25
Brooklyn Property Management	1918735	A.S.P.HOUSING ENTERPRISE INC.	INGERSOLL-TO REPAIR FENCE IN COMPOUND AREA AROUND BLDG 25 MONUMENT-REQ#1265252	Brooklyn	INGERSOLL-0510	8/1/2019	SMALL PURCHASE	\$4,787.00
Heating Management Services Dept	1918733	BHARTA CONSTRUCTION CO.	HEATING DEPT-TO REMOVE CEMENT FROM BOILER AND INSTALL HEAT RESISTANT CONCRETE BOTTOM INSIDE BOILER 1-REQ#1265691	Brooklyn	SHEEPSHEAD BAY-0314	8/1/2019	SMALL PURCHASE	\$4,995.00
Next Generation Operations One	1918730	PREMIER COMPACTION SYSTEMS, LLC.	HOWARD-need 3HP Motor 11 gallon pump limit switch and relay need to be replaced on the compactor (REQ#1266183)	Brooklyn	HOWARD-0568	8/1/2019	SMALL PURCHASE	\$2,318.68
Heating Management Services Dept	1918729	MILLENNIUM HEATING SERVICE & REPAIR	HEATING DEPT-TO REPAIR 1 1/2 HP FEED WATER PUMP AND NCESSARY PLUMBING FOR PUMP 3-REQ#1265739	Brooklyn	RED HOOK EAST-0202	8/1/2019	SMALL PURCHASE	\$4,000.00
Supply Management - Procurement	1918701	KLEAR-VIEW APPLIANCE	MICROWAVE	Brooklyn	ODWYERGARDENSTORERM	8/1/2019	SMALL PURCHASE	\$179.99
Brooklyn Property Management	1918744	B. N. P. GENERAL CONSTRUCTION INC	E ROOSEVELT -TO INSTALL AIR CONDITIONER SUPPORT BRACKETS IN THE ENTIRE BUILDING 1-REQ#1263704	Brooklyn	E ROOSEVELT I-0227	8/1/2019	SMALL PURCHASE	\$4,988.00
Mixed Finance Property Mgmt Dept	1918750	SURAJ CONSTRUCTION INC	BAYVIEW-TO DO CLEAN UP FIRE JOB, WASHING WALLS AND CEILING, FLOOR AND REMOVE SMOKE FROM APT BLDG 19 7I-REQ#1265777	Brooklyn	BAYVIEW-0670	8/1/2019	SMALL PURCHASE	\$4,899.00
Mixed Finance Property Mgmt Dept	1918751	DIESEL BUILDERS INC	BAYVIEW-TO CLEAN EXTERIOR MAIN HOLES AND REMOVE GREASE AND SLUDGE IN BLDG 17, 22 AND 23-REQ#1265836	Brooklyn	BAYVIEW-0670	8/1/2019	SMALL PURCHASE	\$4,884.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Brooklyn Property Management	1918754	KC RESTORATION CORP	WILLIAMSBURG-LABOR AND MATERIAL TO INSTALL NEW IRON FRAME WITH METAL MESH WIRE CASE ANDDOOR (6FT W X 6FT H) IN FRONT OF MAINTENANCE OFFICE AT BLDG 176 MAUJER ST-REQ#1265476	Brooklyn	WILLIAMSBURG-0200	8/1/2019	SMALL PURCHASE	\$4,931.00
Next Generation Operations One	1918762	MEHR CONSTRUCTION CORP	UNITY PZA -TO BUTTON UP MOVE OUT APT 590 BLAKE AVE APT 1D-REQ#1264369	Brooklyn	UNITY PZA 17,24-0348	8/1/2019	SMALL PURCHASE	\$4,580.00
Next Generation Operations One	1918760	SUBURBAN INDUSTRIES, INC.	UNITY PZA -LABOR AND MATERIAL FOR THE REMOVAL, TOTAL OVERHAUL AND RE-INSTALLATION OF AN EJECTOR GRINDER PUMP AT 390A STORE ROOM-REQ#1256554	Brooklyn	UNITY PZA 17,24-0348	8/1/2019	SMALL PURCHASE	\$4,900.00
Brooklyn Property Management	1918774	MEHR CONSTRUCTION CORP	ALBANY-LABROR AND MATERIAL TO REPAIR METAL DOORS IN ELEVATOR MACHINE ROOMS AT 5 LOCATIONS-REQ#1265986	Brooklyn	ALBANY-0524	8/1/2019	SMALL PURCHASE	\$4,980.00
Brooklyn Property Management	1918773	A PETER LUGER CONSTRUCTION INC	TOMPKINS-TO CLEAN THE HOUSE TRAP OUTSIDE OF THE BASEMENT AND CLEAR MAN HOLE STOPPAGE-REQ#1264853	Brooklyn	TOMPKINS-0246	8/1/2019	SMALL PURCHASE	\$4,990.00
Brooklyn Property Management	1918771	STEVEN PAUL DBA/CITY LINK BUILDERS, INC	ALBANY-TO REPAIR VENTILATION EXHAUST FANS IN VARIOUS LOCATION IN TANK ROOM-REQ#1265469	Brooklyn	ALBANY-0524	8/1/2019	SMALL PURCHASE	\$4,799.00
Brooklyn Property Management	1918776	SURAJ CONSTRUCTION INC	ALBANY-TO REPAIR EXPOSED REBAR BASEMENT WALLS, RAMP WALLS AND FLOOR WITH CEMENT IN BLDG 205 ALBANY AND 180 TROY AVE-REQ#1265253	Brooklyn	ALBANY-0524	8/1/2019	SMALL PURCHASE	\$4,876.00
Brooklyn Property Management	1918781	SURAJ CONSTRUCTION INC	ALBANY-TO CLEAN STORM DRAINS CATCH BASINS (10) AND CLEAR LINE IN WALKWAY IN GROUND AT BLDG 1400 BERGEN ST-REQ#1265500	Brooklyn	ALBANY-0524	8/1/2019	SMALL PURCHASE	\$4,872.00
Brooklyn Property Management	1918779	SURAJ CONSTRUCTION INC	ALBANY-TO DO UNCLOG 12 SLOP SINK DRAINS IN BLDG 1400 AND 1414 BERGEN ST-REQ#1265503	Brooklyn	ALBANY-0524	8/1/2019	SMALL PURCHASE	\$4,872.00
Supply Management - Procurement	1916941	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES FOR CITYWIDE DEVELOPMENTS	Brooklyn		8/1/2019	SMALL PURCHASE	\$3,101.84
Supply Management - Procurement	1916728	W.W. GRAINGER INC.	PLUMBING SUPPLIES - QUOTE 2041162945 - NYS CONTRAC#PC67235 - 7&8 FAILED FUNDS 7/12	Brooklyn		8/1/2019	SMALL PURCHASE	\$3,040.72
Brooklyn Property Management	1918432	128-13 ROCKAWAY BLVD. CORP. DBA/OZONE	TAYLOR-WYTHE -0358-TAPE, IMPERIAL FIBER MESH-REQ#1257897	Brooklyn	TAYLOR-WYTHE -0358	8/1/2019	SMALL PURCHASE	\$204.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Brooklyn Property Management	1918802	TEENUSA CONSTRUCTION CORP	TOMPKINS-LABOR AND MATERIALS TO REPLACE 20 LED BULBS AND SLIDING COVERS IN CARPENTER SHOP - REQ#1265671	Brooklyn	TOMPKINS-0246	8/1/2019	SMALL PURCHASE	\$4,990.00
Heating Management Services Dept	1918801	AKT MANAGEMENT INC.	HEATING DEPT -LABOR AND MATERIAL TO UNCLOG AND REPAIR BLOW DOWN LINES ON BOILER 1- REQ#1265808	Brooklyn	TAYLOR-WYTHE -0358	8/1/2019	SMALL PURCHASE	\$4,985.00
Brooklyn Property Management	1918798	GREAT CONTRACTING INC	RED HOOK WEST-TO INSTALL COMMERCIAL TILE FOR 6 PUBLIC SPACE FLOORS (7-2) TOTAL 1920 SQ.FT @135 RICHARD ST-REQ#1265560	Brooklyn	RED HOOK WEST-0230	8/1/2019	SMALL PURCHASE	\$4,975.00
Brooklyn Property Management	1918796	AL-RAZIQ CONSTRUCTION INC	RED HOOK WEST-TO CLEAN OUT 1 MOVE OUT APARTMENT 80 DWIGHT ST APT 6G-REQ#1266156	Brooklyn	RED HOOK WEST-0230	8/1/2019	SMALL PURCHASE	\$3,540.00
Brooklyn Property Management	1918793	ARROW STEEL INC	RED HOOK WEST-420 COLUMBIA ST INTERIOR COMPACTOR, REPLACEMENT OF TWIDO PROGRAMMER-REQ#1264295	Brooklyn	RED HOOK WEST-0230	8/1/2019	SMALL PURCHASE	\$1,675.00
Maintenance, Repair & Skilled Trades	1918792	MAHI PAINTING INC.	SUMNER-TO REPAIR/REPLACE MONITOR AND SECURITY CAMERA IN COMMUNITY CENTER- REQ#1265335	Brooklyn	SUMNER-0538	8/1/2019	SMALL PURCHASE	\$4,975.00
Brooklyn Property Management	1918791	B-ONE CONSTRUCTION INC	WILLIAM REID -TO TILE MOVE OUT APARTMENT 175 TAPSCOTT ST APT 1E AND 170 TAPSCOTT ST APT 2D, TOTAL 1200 SQ.FT.-REQ#1260251	Brooklyn	WILLIAM REID -0283	8/1/2019	SMALL PURCHASE	\$4,995.00
Mixed Finance Property Mgmt Dept	1918809	MARIP INTERNATIONAL INC	BOULEVARD-TO REPAIR TRIPPING HAZARD 804 ASHFORD ST STAFF PARKING LOT (3,000 SQ.FT.) - REQ#1265210	Brooklyn	BOULEVARD-0637	8/1/2019	SMALL PURCHASE	\$4,950.00
Brooklyn Property Management	1918816	ASPN CONSTRUCTION INC.	RED HOOK WEST-TO REPAIR/REPLACE HOPPER CHUTES AT 80, 82, DWIGHT ST, AND 135 RICHARDSON ST- REQ#1918816	Brooklyn	RED HOOK WEST-0230	8/1/2019	SMALL PURCHASE	\$4,940.00
Brooklyn Property Management	1918827	STEVEN PAUL DBA/CITY LINK BUILDERS, INC	FARRAGUT-TO CLEAN GARBAGE ROLLER AND POWER WASH FLOOR AT BLDG 251 NASSAU WALK- REQ#1265577	Brooklyn	FARRAGUT-0532	8/1/2019	SMALL PURCHASE	\$4,899.00
Mixed Finance Property Mgmt Dept	1918826	GOODWILL CONSTRUCTION CORP	BUSHWICK-TO DO MAINTENANCE BUTTON UP IN MOVE OUT APARTMENT BLDG 3 APT 13H- REQ#1266074	Brooklyn	BUSHWICK-0430	8/1/2019	SMALL PURCHASE	\$4,860.00
Brooklyn Property Management	1918821	A.S.P.HOUSING ENTERPRISE INC.	INGERSOLL-Debris removal from 9 Monument Walk # 8E (req#1265960)	Brooklyn	INGERSOLL-0510	8/1/2019	SMALL PURCHASE	\$4,965.00
Brooklyn Property Management	1918832	SPEEDO CORPORATION	FARRAGUT-TO REPAIR AND INSTALL VC FLOOR TILES IN MANAGEMENT OFFICE, 3,625 SQ.FT.-REQ#1265565	Brooklyn	FARRAGUT-0532	8/1/2019	SMALL PURCHASE	\$4,990.00

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Brooklyn Property Management	1918830	DIESEL BUILDERS INC	FARRAGUT-TO REPAIR BLACK TOP AND HOLES IN PARKING LOT, PLAY AREA AND WALKWAY IN BLDG 251 NASSAU WALK-REQ#1265584	Brooklyn	FARRAGUT-0532	8/1/2019	SMALL PURCHASE	\$4,825.00
Supply Management - Procurement	1918661	COURT STREET STATIONERS INC	CITYWIDE DEVELOPMENTS-OFFICE SUPPLIES	Brooklyn		8/2/2019	SMALL PURCHASE	\$2,199.95
Brooklyn Property Management	1918835	HOME REMODELING EXPERTS, INC	WILLIAM REID -TO REPLACE HOUSE TRAP COVERS AND MAKE WITH DIAMOND PLATE SHEET 40"X40" WITH HANDLES-REQ#1265579	Brooklyn	WILLIAM REID -0283	8/2/2019	SMALL PURCHASE	\$4,932.00
Mixed Finance Property Mgmt Dept	1918833	USA NYC CONSTRUCTION CORP	BUSHWICK-TO INSTALL NEW ROLLING GATE MOTOR AT 160 MOORE STREET-REQ#1266026	Brooklyn	BUSHWICK-0430	8/2/2019	SMALL PURCHASE	\$4,898.00
Supply Management - Procurement	1918803	MERCURY PAINT CORP	WYCKOFF/paints/attn FEENEY, MICHAEL/req 1266219	Brooklyn	WYCKOFF C.C.-C272	8/2/2019	SMALL PURCHASE	\$1,525.79
Supply Management - Procurement	1918643	PRODUCT DESIGN MACHINERY CORP.	BREUKELEN/PAD, 6", FOR #622 ROPE GRIPPER, HOLLISTER WHITNEY #HWEC 600-022 / attn ROMERO, VINCENT / req 1177285	Brooklyn	BREUKELEN-0212	8/2/2019	SMALL PURCHASE	\$540.00
Family Partnerships	1918855	CHARLES CARRINGTON	FAMILY PARTNERSHIP-Performing Arts Consultant at Senior Centers in Brooklyn, NY,Langston Hughes, Cypress and Glenmore Senior centers-(FAMILY051690)	Brooklyn	BROOKLYN PROPERTY MANAGEMENT	8/2/2019	SMALL PURCHASE	\$2,835.00
Family Partnerships	1918850	BEST TRAILS & TRAVEL CORPORATION	FAMILY PARTNERSHIP-Transportation to Spirit of Philadelphia Bingo Lunch Cruise on 8/20/2019 - Glenmore and Cypress Senior Centers, Brooklyn.(FAMILY051543)	Brooklyn	BROOKLYN PROPERTY MANAGEMENT	8/2/2019	SMALL PURCHASE	\$1,550.00
Family Partnerships	1918865	GLORIA HAGLEY	FAMILY PARTNERSHIP-Computer Instructor @Sumner SC, 862 Park Ave., Brooklyn, NY (FAMILY051778)	Brooklyn	SUMNER S.C.-S538	8/2/2019	SMALL PURCHASE	\$975.00
Family Partnerships	1918860	TIFFANY MALLOY DIMANCHE	FAMILY PARTNERSHIP-Arts & Craft Instructor at Glenmore and Sumner Senior Centers (FAMILY051776)	Brooklyn	BROOKLYN PROPERTY MANAGEMENT	8/2/2019	SMALL PURCHASE	\$1,950.00
Brooklyn Property Management	1918654	GENERAL MAINTENANCE SUPPLY CORP	MARLBOROMAINSTORERM - HARDWARE.HARDWARE - WINDOW BALANCE, 23", WINDOW, STAMPED 2290 - REQ. # 1264211	Brooklyn	MARLBOROMAINSTORERM	8/2/2019	SMALL PURCHASE	\$210.00
Brooklyn Property Management	1917878	PROGRESSIVE HARDWARE CO., INC.	PARK ROCK CONSO-0765 - HARDWARE.HARDWARE - DOOR KNOB, WITH ROSETTE, APR*USA TA KNOB SET, PIN TO 007, US 2600 AP, WITH TA UNIT AND ROSETTES, COMPLETE. APR*USA #TA	Brooklyn	PARK ROCK CONSO-0765	8/2/2019	SMALL PURCHASE	\$120.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Maintenance, Repair & Skilled Trades	1918875	JOYTI CONSTRUCTION CORP	Boulevard - Basketball Courts Maintenance Restoration - REQ#1257450	Brooklyn	VARIOUS PROPERTIES & DEPARTMENTS	8/2/2019	SMALL PURCHASE	\$4,375.00
Next Generation Operations One	1918910	TRI-STATE PUMP & MOTOR INC.	HOWARD-LABOR AND MATERIAL FOR THE REMOVAL TOTAL OVERHAUL, AND RE-INSTALLATION OF WALL MOUNTED CENTRIFUGAL EXHAUST FANS AT PLUMBERS SHOP-REQ#1266752	Brooklyn	HOWARD-0568	8/2/2019	SMALL PURCHASE	\$2,800.00
Heating Management Services Dept	1918909	TRI-STATE PUMP & MOTOR INC.	HEATING DEPT-LABOR AND MATERIALS FOR THE REMOVAL, TOTAL OVERHAUL, AND RE-INSTALLATION OF A WALL MOUNTED CENTRIFUGAL EXHAUST FANS-REQ#1261589	Brooklyn	BREUKELEN-0212	8/2/2019	SMALL PURCHASE	\$1,500.00
Brooklyn Property Management	1918907	LEO BUILDERS CORP	BORINQUEN II-LABOR AND MATERIAL TO CLEAN HOUSE TRAP TO MAIN HOLES REMOVING SLUDGE AT BLDG 160 BORUM STREET-REQ#1266728	Brooklyn	BORINQUEN II-0390	8/2/2019	SMALL PURCHASE	\$3,399.00
Brooklyn Property Management	1918905	KC RESTORATION CORP	BORINQUEN II-EMERGENCY WORK FOR CLEAN THE STOPPAGE INSIDE THE OCCUPIED APT 4B AT BLDG 111 HUMBOLDT ST-REQ#1265422	Brooklyn	BORINQUEN II-0390	8/2/2019	SMALL PURCHASE	\$3,991.00
Brooklyn Property Management	1918899	KC RESTORATION CORP	BORINQUEN II-LABOR AND MATERIAL TO REPLACE 18 LED BULBS AND SLIDING COVER SAT INSIDE THE MAINTENANCE OFFICE AT BLDG 125 SEIGEL ST-REQ#1265415	Brooklyn	BORINQUEN II-0390	8/2/2019	SMALL PURCHASE	\$4,988.00
Heating Management Services Dept	1918890	MILLENNIUM HEATING SERVICE & REPAIR	HEATING DEPT- LABOR AND MATERIAL TO REPAIR BOILER 3 AND 4 VENT LINE ON DRAFT CONTROL-REQ#1265800	Brooklyn	BAYVIEW-0670	8/2/2019	SMALL PURCHASE	\$4,940.00
Heating Management Services Dept	1918878	LOVPREET CONSTRUCTION CORP	HEATING DEPT-TO REMOVE AND INSTALL NEW HIGH TEMPERATURE INGREDIENTS INSIDE BOILER CHAMBER #3 @B#2274 BATCHELDER AVE-REQ#1265685	Brooklyn	SHEEPSHEAD BAY-0314	8/2/2019	SMALL PURCHASE	\$4,987.00
Supply Management - Procurement	1916979	APR INDUSTRIES INC.	CITYWIDE DEVELOPMENTS - HARDWARE.HARDWARE - DOOR - KNOB SET, ONLY, FOR STAIR HALL, PINNED TO STRAIGHT SPINDLE FOR ORIGINAL ARROW LOCKSETS - PLATE, STRIKE, 3-1/2" X 1", WROUGHT BRONZE, FOR MORTISE DEADLOCK -	Brooklyn		8/2/2019	SMALL PURCHASE	\$2,677.65
Supply Management - Procurement	1918869	SK SIGNS & AWNING SOLUTION DBA/TOWER SIGN & AWNING	CITYWIDE DEVELOPMENTS - HARDWARE.SIGNS, METAL - SIGN, METAL, "DANGER - PESTICIDES KEEP OUT AUTHORIZED PERSONNEL ONLY" - REQ. #'S 1266705 - 122724 - 1267167 - 1266879 - 1266755 - 1267110 - 1266873 - 1266807 - 1266835	Brooklyn		8/2/2019	SMALL PURCHASE	\$935.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1918627	AETNA ELECTRIC LLC	fixtures	Brooklyn	CITYWIDE DEVELOPMENTS	8/2/2019	SMALL PURCHASE	\$2,620.20
Supply Management - Procurement	1918658	BIG APPLE OFFICE SUPPLIES, INC.	CITYWIDE DEVELOPMENTS-OFFICE SUPPLIES	Brooklyn		8/2/2019	SMALL PURCHASE	\$4,288.02
Brooklyn Property Management	1918938	POLO CONSTRUCTION CORP	WILLIAMSBURG-TO REMOVE GARBAGE DEBRIS AND CLEAN OUT MOVE OUT APT AT BLDG 222 EYCK WALK APT 4C-REQ#1266922	Brooklyn	WILLIAMSBURG-0200	8/2/2019	SMALL PURCHASE	\$4,999.00
Brooklyn Property Management	1918937	CITY NY CONSTRUCTION CORP	PENN/WORTMAN -LABOR AND MATERIAL TO REMOVE AND INSTALL NEW AIR CONDITIONER INSIDE THE ELEVATOR SHOP AT BLDG 875 PENNSYLVANIA AVE-REQ#1265591	Brooklyn	PENN/WORTMAN -0305	8/2/2019	SMALL PURCHASE	\$3,051.00
Heating Management Services Dept	1918936	AKT MANAGEMENT INC.	HEATING DEPT-LABOR AND MATERIAL TO INSTALL SKIRTING ALL AROUND THE BED SKIRT OF THE TEMP BOILER AT 953 DEKALB AVE-REQ#1265688	Brooklyn	E ROOSEVELT I-0227	8/2/2019	SMALL PURCHASE	\$4,981.00
Heating Management Services Dept	1918934	PREFERRED UTILITIES MANUFACTURING CORP.	HEATING DEPT-LABOR AND MATERIAL TO INSTALL 3 DRAFT ACTUATORS AND TEST ON BOILERS -REQ#1265816	Brooklyn	CYPRESS HILL-0536	8/2/2019	SMALL PURCHASE	\$4,950.00
Next Generation Operations One	1918932	A PETER LUGER CONSTRUCTION INC	BROWNSVILLE-CLEAN OUT ENTIRE APARTMENT EXCESSIVE AMOUNTS OF GARBAGE IN MOVE OUT APT 291 BLAKE AVE APT 2A-REQ#1267172	Brooklyn	BROWNSVILLE-0512	8/2/2019	SMALL PURCHASE	\$4,475.00
Brooklyn Property Management	1918939	SUPERIOR HEATING SUPPLY INC.	HEATING SUPPLIES - QUOTE M1478	Brooklyn	OCEAN HILL/SARA-0269	8/2/2019	SMALL PURCHASE	\$1,775.00
Brooklyn Property Management	1918942	KEVIN & RICHARD PLUMBING & HEATING SUPPLIES	HEATING SUPPLIES - QUOTE Q000730	Brooklyn	GLENWOOD-0584	8/2/2019	SMALL PURCHASE	\$3,467.68
Brooklyn Property Management	1918954	PALLAN CONSTRUCTION INC.	PARK ROCK CONSO-TO REPAIR SUB FLOORS (980 SQ.FT.) AND BUTTON UP MOVE OUT APT 324 HOWARD AVE 1D-REQ#1266808	Brooklyn	PARK ROCK CONSO-0765	8/2/2019	SMALL PURCHASE	\$3,786.00
Technical Services	1918952	A&J FIRE EXTINGUISHER CORP	WILLIAM REID -7 STRIKE FIRST 10#ABC FIRE EXTINGUISHER, 7 TAG-CERTIFICATION NEW EXTINGUISHER AND 7 FDNY TRACKING BARCODE-REQ#1266229	Brooklyn	WILLIAM REID -0283	8/2/2019	SMALL PURCHASE	\$1,300.00
Next Generation Operations One	1918951	G MULTANI CONSTRUCTION CORP	UNITY PZA -Repair broken fence all around 30 yard compound @ 398 sheffield-REQ#1266806	Brooklyn	UNITY PZA 17,24-0348	8/2/2019	SMALL PURCHASE	\$3,490.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Mixed Finance Property Mgmt Dept	1918950	JOYTI CONSTRUCTION CORP	MARLBORO-TO REPAIR DAMAGED METAL GATE AND CHAIN LINKED FENCE ON THE REAR SIDE OF BUILDING-REQ#1266947	Brooklyn	MARLBORO-0426	8/2/2019	SMALL PURCHASE	\$3,950.00
Brooklyn Property Management	1918949	MAC FHIONNGHAILE & SONS ELECTRICAL CONTRACTING INC	WYCKOFF GARDENS-TROUBLESHOOT PANIC BAR-LOCKING MECHANISM AT 185 NEVINS ST-REQ#1267111	Brooklyn	WYCKOFF GARDENS-0272	8/2/2019	SMALL PURCHASE	\$1,180.00
Next Generation Operations One	1918946	VIRGO IRON WORKS INC.	UNITY PZA-TO REMOVE DAMAGED ROLL DOWN GATE AND REPLACE WITH A NEW DIAMOND PLATE DOOR (6FT9 9" X 3FT) WITH A 34 IN PANIC BAR AT BASEMENT RAMP AT 333 GEORGIA-REQ#1261596	Brooklyn	UNITY PZA 17,24-0348	8/2/2019	SMALL PURCHASE	\$3,500.00
Brooklyn Property Management	1918944	MAC FHIONNGHAILE & SONS ELECTRICAL CONTRACTING INC	OCEAN HILL CC-TO REPAIR MAIN ENTRANCE DOOR, UPGRADE OF GENETEC SYSTEM TO 5.2-REQ#1266560	Brooklyn	OCEAN HILL CC-C269	8/2/2019	SMALL PURCHASE	\$3,099.00
Mixed Finance Property Mgmt Dept	1918941	ARROW STEEL INC	MARLBORO-TO REPAIR INTERIOR COMPACTOR, TO INSTALL A NEW CYLINDER AT 105 AVE X-REQ#1266915	Brooklyn	MARLBORO-0426	8/2/2019	SMALL PURCHASE	\$4,750.00
Brooklyn Property Management	1918957	B-ONE CONSTRUCTION INC	WILLIAM REID -TO REMOVE BROKEN FLOOR TILES AND INSTALL NEW TILES (110 SQ.FT.) IN KITCHEN AREA BOTH APTS AT 732,740 FENNIMORE ST-REQ#1265318	Brooklyn	WILLIAM REID -0283	8/2/2019	SMALL PURCHASE	\$4,485.00
Mixed Finance Property Mgmt Dept	1918974	MANU CONSTRUCTION INC	BUSHWICK-TO REPAIR AND REPLACE 2 SLOP SINKS PUBLIC AREAS AT 370 BUSH AVE. AND 130 MOORE ST-REQ#1266082	Brooklyn	BUSHWICK-0430	8/2/2019	SMALL PURCHASE	\$4,989.00
Optimal Property Management Department	1918970	TDM ROYAL, INC.	VAN DYKE-TO REMOVE AND INSTALL NEW CERAMIC TILES BORDER AROUND WALLS, REPLACE 2 TOILET, 2 SINK WITH VANITY AND 2 MEDICINE CABINET MIRROR IN MEN'S BATHROOM AT 422 BLAKE AVE-REQ#1264035	Brooklyn	VAN DYKE-0216	8/2/2019	SMALL PURCHASE	\$3,850.00
Brooklyn Property Management	1918977	VARIANT CONSTRUCTION INC	ALBANY-TO REMOVE AND CLEAN ALL BIRD DROPPINGS FROM THE ROOF TANK-REQ#1266061	Brooklyn	ALBANY-0524	8/2/2019	SMALL PURCHASE	\$4,980.00
Next Generation Operations One	1918986	ZEBRA BUILDERS INC	WOODSON - TO REPAIR AND INSTALL ROOF FLASHING AROUND THE BUILDING 365 POWELL ST-REQ#1264800	Brooklyn	WOODSON - 0285	8/2/2019	SMALL PURCHASE	\$4,650.00
Supply Management - Procurement	1916266	COURT STREET STATIONERS INC	CITYWIDE DEVELOPMENTS-OFFICE EQUIPT & FURNITURE.FURNITURE - GROUP FOLDING TABLES AND STA	Brooklyn		8/5/2019	SMALL PURCHASE	\$1,819.86
Brooklyn Property Management	1918430	MCNEIL, INC.	BUSHWICK-0430-CEMENT AND SAND-REQ#1261293	Brooklyn	BUSHWICK-0430	8/5/2019	SMALL PURCHASE	\$705.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Heating Management Services Dept	1919005	TRI-STATE PUMP & MOTOR INC.	HEATING DEPT-LABOR AND MATERIALS FOR THE REMOVAL, TOTAL OVERHAUL, AND RE-INSTALLATION OF 2 END SUCTION TYPE CENTRIFUGAL BOILER PRIMARY CIRCULATION PUMPS-REQ#1267388	Brooklyn	ARMSTRONG C.C.-C325	8/5/2019	SMALL PURCHASE	\$3,900.00
Brooklyn Property Management	1919004	BANNIE BUILDERS INC	BREUKELEN-TO INSTALL 2 BACKBOARDS IN BASKETBALL COURT HOOP-REQ#1266847	Brooklyn	BREUKELEN-0212	8/5/2019	SMALL PURCHASE	\$4,989.00
Heating Management Services Dept	1919003	MILLENNIUM HEATING SERVICE & REPAIR	HEATING DEPT-TO REPLACE ALL LEAKING RETURN LINES THAT HAVE CORROSION VISIBLE TO THE EYE (APPROX 50 FT)-REQ#1267331	Brooklyn	GLENWOOD - 5707-S584	8/5/2019	SMALL PURCHASE	\$4,440.00
Mixed Finance Property Mgmt Dept	1918999	GREAT CONTRACTING INC	BUSHWICK-MAINTENANCE BUTTON UP MOE OUT APARTMENT IN BLDG 8 13I AND BLDG 7 4B-REQ#1267775	Brooklyn	BUSHWICK-0430	8/5/2019	SMALL PURCHASE	\$4,875.00
Heating Management Services Dept	1918997	TRI-STATE PUMP & MOTOR INC.	HEATING DEPT -LABOR AND MATERIAL TO INSTALL NEW HOT WATER CIRC PUMP AT 395 LEX-REQ#1267520	Brooklyn	ARMSTRONG II-C355	8/5/2019	SMALL PURCHASE	\$3,950.00
Mixed Finance Property Mgmt Dept	1919030	S.WALIA CONSTRUCTION INC	BUSHWICK-LABOR AND MATERIAL TO REPAIR THE CONCRETE CEILING UNDER THE CANOPIES IN FONT OF THE BUILDING 5, 6, MANAGEMENT OFFICE-REQ#1267738	Brooklyn	BUSHWICK-0430	8/5/2019	SMALL PURCHASE	\$4,550.00
Brooklyn Property Management	1919020	LEO BUILDERS CORP	BORINQUEN II-LABOR AND MATERIAL TO CLEAN HOUSE TRAP TO MAIN HOLES TO REMOVE SLUDGE AT BLDG 50 MANHATTAN AVE-REQ#1267814	Brooklyn	BORINQUEN II-0390	8/5/2019	SMALL PURCHASE	\$3,399.00
Brooklyn Property Management	1916727	COURT STREET STATIONERS INC	MARLBORO-OFFICE SUPPLIES_REQ# 1242190	Brooklyn	MARLBORO-0426	8/5/2019	SMALL PURCHASE	\$262.24
Brooklyn Property Management	1919046	JOSEPH WEINSTEIN ELECTRIC CORP	LOUIS ARMSTRONG-TROUBLESHOOT AND FIX NO POWER AT 473 GATES AVE APT A AND 375 LEXINGTON AVE APT 2F-REQ#1263302	Brooklyn	LOUIS ARMSTRONG-0325	8/5/2019	SMALL PURCHASE	\$3,400.00
Brooklyn Property Management	1919042	SURAJ CONSTRUCTION INC	TOMPKINS-TO INSTALL 2 REMOVABLE DIAMOND PLATE DOORS (82"X34", 3/8" THICK) FRONT OF ASST SUPER OFFICE AT 911 MYRTLE AVE AND BASEMENT ENTRANCE-REQ#1264852	Brooklyn	TOMPKINS-0246	8/5/2019	SMALL PURCHASE	\$4,887.00
Brooklyn Property Management	1919040	DIESEL BUILDERS INC	E ROOSEVELT I-TO WEED WHACKER LANDSCAPING, TRIMMING BISHES AND BLOWER AND CLEAN UP THROUGHOUT THE DEVELOPMENT-REQ#1265522	Brooklyn	E ROOSEVELT I-0227	8/5/2019	SMALL PURCHASE	\$4,890.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Brooklyn Property Management	1919038	SURAJ CONSTRUCTION INC	E ROOSEVELT I-TO REPAIR DAMAGED DROP CEILING AND INSTALL NEW DROP CEILING TILES IN CHILDREN CLASS ROOM IN BLDG 400 HART ST-REQ#1266485	Brooklyn	E ROOSEVELT I-0227	8/5/2019	SMALL PURCHASE	\$2,950.00
Supply Management - Procurement	1916820	HOBBY OFFICE CORP	CITYWIDE DEVELOPMENTS-GENERAL OFFICE FURNITURE & EQUIPMENT_REQ#'S 1240424 & 1240163	Brooklyn	CITYWIDE DEVELOPMENTS	8/5/2019	SMALL PURCHASE	\$971.00
Brooklyn Property Management	1917125	UNITED SUPPLY CORP.	GLENWOOD-OFFICE SUPPLIES_REQ# 1153806, 1180161 & 1180197	Brooklyn	GLENWOOD-0584	8/5/2019	SMALL PURCHASE	\$632.56
Supply Management - Procurement	1917248	UNITED SUPPLY CORP.	CITYWIDE DEVELOPMENTS-OFFICE SUPPLIES	Brooklyn		8/5/2019	SMALL PURCHASE	\$4,068.35
Supply Management - Procurement	1918966	N.Y.S. INDUSTRIES FOR THE DISABLED	CITYWIDE DEVELOPMENTS-OFFICE SUPPLIES.OTHER STATIONERY	Brooklyn	CITYWIDE DEVELOPMENTS	8/5/2019	SMALL PURCHASE	\$643.02
Brooklyn Property Management	1919106	AUNORAG CONSTRUCTION, INC.	SUMNER-LABOR AND MATERIAL TO REPAIR HOPPER DOOR PANELS AT 671, 701, 675 WILLOUGHBY AVE,281 THROOP AVE AND 213 HART AVE-REQ#1266023	Brooklyn	SUMNER-0538	8/5/2019	SMALL PURCHASE	\$4,975.00
Brooklyn Property Management	1919105	AUJLA ELECTRIC CORP	SUMNER-TO INSTALL POWER LINES TO 4 EXHAUST FANS ON THE ROOF OF 1043 MYRTLE AVE-REQ#1263401	Brooklyn	SUMNER-0538	8/5/2019	SMALL PURCHASE	\$4,990.00
Brooklyn Property Management	1919101	ASPN CONSTRUCTION INC.	SUMNER-TO REPAIR, RE-ROPE INTERNAL CAM 50 FEET OF FLAG POLE WITH NEW HALYARD, SNAP HOOKS WITH NEW NYLON US FLAG (8X12 FT) @20 LEWIS AVE-REQ#1267085	Brooklyn	SUMNER-0538	8/5/2019	SMALL PURCHASE	\$3,310.00
Next Generation Operations One	1919098	VIRGO IRON WORKS INC.	UNITY PZA -TO FABRICATE AND DELIVER 1 AC CAGE AT 590 BLAKE AVE AND TO CUT WINDOW GUARD AND FABRICATE AND INSTALL 1 DIAMOND MESH OPEN GATE AT 340 GEORGIA-REQ#1266783	Brooklyn	UNITY PZA 17,24-0348	8/5/2019	SMALL PURCHASE	\$2,900.00
Next Generation Operations One	1919091	DREAM CONTRACTING NY INC	UNITY PZA 17,24-TO REPAIR 4 DIAMOND PLATED DOORS, AND INSTALL MORTICE LOCK, SELF CLOSING SYSTEM AND PANIC BAR @2221 PITKIN AVE, 340, 320 MILLER AVE BASEMENT ENTRANCE DOOR AND 2185 PITKIN AVE COMPACTOR ROOM DOOR-REQ#1256429	Brooklyn	UNITY PZA 17,24-0348	8/5/2019	SMALL PURCHASE	\$4,494.00
Brooklyn Property Management	1919088	TOMEX ELECTRONICS, INC.	WYCKOFF GARDENS-TO REPAIR PUSH BAR AT 130 3RD AVE FRONT ENTRANCE LOBBY DOOR-REQ#1267376	Brooklyn	WYCKOFF GARDENS-0272	8/5/2019	SMALL PURCHASE	\$4,829.03

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Brooklyn Property Management	1919087	VIRGO IRON WORKS INC.	WYCKOFF GARDENS-to install 40 angles for roller compactor machines at compactor room in bldg 185 Nevins st, 130 3rd Ave and 272 Wyckoff-Req#1263692	Brooklyn	WYCKOFF GARDENS-0272	8/5/2019	SMALL PURCHASE	\$4,800.00
Brooklyn Property Management	1919085	TEENUSA CONSTRUCTION CORP	WILLIAMSBURG-TO INSTALL NEW CERAMIC FLOOR TILES (APPROX 260 SQ.FT) IN MEN BATHROOM AT MANAGEMENT OFFICE -REQ#1265471	Brooklyn	WILLIAMSBURG-0200	8/5/2019	SMALL PURCHASE	\$4,970.00
Brooklyn Property Management	1919084	ZEBRA BUILDERS INC	WILLIAM REID -TO REPAIR DAMAGED MISSING AND INSTALL NEW RADIATOR COVERS IN APT 730 FENNIMORE 3B-REQ#1266188	Brooklyn	WILLIAM REID -0283	8/5/2019	SMALL PURCHASE	\$4,850.00
Brooklyn Property Management	1919081	V.P. CONTRACTORS OF NEW YORK	WILLIAM REID -TO RE-GLAZE 6 BATH TUBS IN OCC APTS, 184-2D, 738-6A, 736-5B, 75-011B, 752-12B AND 752-12A-REQ#1266191	Brooklyn	WILLIAM REID -0283	8/5/2019	SMALL PURCHASE	\$3,000.00
Optimal Property Management Department	1919077	VERIZON - NEW YORK, INC.	VAN DYKE-VERIZON ACCOUNT NO#554-881-904-0001-17 BILLD DATE 7/11/2019-REQ#1263405	Brooklyn	VAN DYKE-0216	8/5/2019	SMALL PURCHASE	\$186.32
Brooklyn Property Management	1919063	CAMPBELL'S PROFESSIONAL SERVICES, LLC	PARK ROCK CONSO-GENERAL CLEANING AND DEBRIS REMOVAL @1506 STERLING PL. APT 2A-REQ#1267773	Brooklyn	PARK ROCK CONSO-0765	8/5/2019	SMALL PURCHASE	\$3,528.51
Mixed Finance Property Mgmt Dept	1919036	GOODWILL CONSTRUCTION CORP	BUSHWICK-TO INSTALL FLOOR TILES IN 2 PUBLIC HALLWAYS, APPROX 1600 SQ.FT.IN BUILDING 849 20TH FLOOR AND 18TH FLOOR HALLWAY-REQ#1267763	Brooklyn	BUSHWICK-0430	8/5/2019	SMALL PURCHASE	\$4,950.00
Mixed Finance Property Mgmt Dept	1919033	CHANDRA CONSTRUCTION CORP.	BUSHWICK-TO REPAIR CURB AROUND BUILDING 1, 2 AND COMMUNITY CENTER AROUND CHILDREN PLAY GROUND AND NEAR THE PARKING LOT-REQ#1267782	Brooklyn	BUSHWICK-0430	8/5/2019	SMALL PURCHASE	\$4,900.00
Brooklyn Property Management	1918810	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING AND HEATING SUPPLIES	Brooklyn		8/6/2019	SMALL PURCHASE	\$4,602.05
Supply Management - Procurement	1918571	ARAMSCO INC.	CITYWIDE DEVELOPMENTS-GLOVES	Brooklyn		8/6/2019	SMALL PURCHASE	\$293.00
Supply Management - Procurement	1918842	K & G AUTO PARTS	GROUNDS - REQ# 1265157, 1265752	Brooklyn	CITYWIDE DEVELOPMENTS	8/6/2019	SMALL PURCHASE	\$55.46
Brooklyn Property Management	1919056	ARAMSCO INC.	LINDEN-0672-GLOVES-REQ#1267016	Brooklyn	LINDEN-0672	8/6/2019	SMALL PURCHASE	\$260.00

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Brooklyn Property Management	1919054	ARAMSCO INC.	E ROOSEVELT I-0227-GLOVES-REQ#1267027	Brooklyn	E ROOSEVELT I-0227	8/6/2019	SMALL PURCHASE	\$219.00
Brooklyn Property Management	1919052	JAD CORP OF AMERICA	QUOTE#NU597-WILLIAM REID -0283-LINERS-REQ#1264988	Brooklyn	WILLIAM REID -0283	8/6/2019	SMALL PURCHASE	\$1,375.20
Brooklyn Property Management	1919051	JAD CORP OF AMERICA	QUOTE#NU596-WHITMAN HOUSES-0509-LINERS-REQ#1264856	Brooklyn	WHITMAN HOUSES-0509	8/6/2019	SMALL PURCHASE	\$1,146.00
Supply Management - Procurement	1916817	COURT STREET STATIONERS INC	FARRAGUT-.GENERAL OFFICE FURNITURE & EQUIPMENT_REQ# 1239558	Brooklyn	FARRAGUT-0532	8/6/2019	SMALL PURCHASE	\$827.57
Supply Management - Procurement	1918858	KRASMEN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Brooklyn		8/6/2019	SMALL PURCHASE	\$3,726.45
Supply Management - Procurement	1918823	W.W. GRAINGER INC.	PLUMBING SUPPLIES - QUOTE 2041370735 - NYS CONTRACT# PC67235	Brooklyn		8/6/2019	SMALL PURCHASE	\$3,689.36
Brooklyn Property Management	1918912	KRASMEN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES - NEED IMMEDIATE DELIVERY	Brooklyn	VAN DYKE-0216	8/6/2019	SMALL PURCHASE	\$1,221.15
Supply Management - Procurement	1919126	MERCURY PAINT CORP	VAN DYKE/BONDING AGENT, PLASTER SEAL,/ attn DELUCA, DONALD/ req 1263663	Brooklyn	VAN DYKE-0216	8/6/2019	SMALL PURCHASE	\$335.40
Brooklyn Property Management	1919176	SUKHA CONSTRUCTION CORP	CAREY GARDENS TO CLEAN 25 LIGHT COVER AND CHANGE BULBS-EXTERIOR AT VARIOUS LOCATION-REQ#1268339	Brooklyn	CAREY GARDENS -0288	8/6/2019	SMALL PURCHASE	\$4,700.00
Brooklyn Property Management	1919158	SURAJ CONSTRUCTION INC	BREUKELEN-TO REMOE MOLD AND STAIN , POWER WASH STEAM CLEANING BASKETBALL COAT AND SITTING STEPS THE BLDG 618 EAST 108TH ST-REQ#1267809	Brooklyn	BREUKELEN-0212	8/6/2019	SMALL PURCHASE	\$4,872.00
Next Generation Operations One	1919151	P786 INC	BROWNSVILLE-BUTTON UP AND CLEAN THE FOLLOWING APTS 296 SUTTER AVE APT 3A AND 294 OSBORN ST APT 3B-REQ#1268466	Brooklyn	BROWNSVILLE-0512	8/6/2019	SMALL PURCHASE	\$4,983.83
Next Generation Operations One	1919145	TEENUSA CONSTRUCTION CORP	UNITY PZA-TO BUTTON UP 1 MOVE OUT APARTMENT 428 SHEFFIELD AVE APT 6B-REQ#1268157	Brooklyn	UNITY PZA 17,24-0348	8/6/2019	SMALL PURCHASE	\$4,970.00

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Brooklyn Property Management	1919131	URBAN ELECTRICAL CORP	HEATING DEPT-LABOR AND MATERIAL FOR FABRICATING AND INSTALLING THE ELECTRICAL CONTROL PANEL FOR THE CONDENSATE TANK IN THE BOILER ROOM-REQ#1265856	Brooklyn	BREVOORT-0213	8/6/2019	SMALL PURCHASE	\$4,865.00
Brooklyn Property Management	1919129	AKT MANAGEMENT INC.	HEATING DEPT-LABOR AND MATERIAL TO REPAIR AND INSULATE THE STALK TO THE BOILER 6-REQ#1265806	Brooklyn	BREUKELEN-0212	8/6/2019	SMALL PURCHASE	\$4,952.00
Brooklyn Property Management	1918813	G.S. DUNHAM LLC	HEATING SUPPLIES - QUOTE 11949	Brooklyn	GLENWOOD - 5707-S584	8/6/2019	SMALL PURCHASE	\$6,213.00
Supply Management - Procurement	1918824	CENTRAL PLUMBING SPECIALTIES CO INC	PLUMBING SUPPLIES - QUOTE 464825	Brooklyn	CITYWIDE DEVELOPMENTS	8/6/2019	SMALL PURCHASE	\$2,695.12
Supply Management - Procurement	1918863	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Brooklyn	CityWide/L.I.C.W	8/6/2019	SMALL PURCHASE	\$3,880.40
Supply Management - Procurement	1918831	WESCO DIST, INC.	CITYWIDE DEVELOPMENTS-ELECTRICAL-VARIOUS ITEMS	Brooklyn		8/6/2019	SMALL PURCHASE	\$1,930.50
Supply Management - Procurement	1918839	PDQ SUPPLY, INC.	CITYWIDE DEVELOPMENTS-APPLIANCES-VARIOUS ITEMS	Brooklyn	CITYWIDE DEVELOPMENTS	8/6/2019	SMALL PURCHASE	\$2,835.70
Brooklyn Property Management	1919201	DOUGLASS CONSTRUCTION CORP	CYPRESS HILL-TO REMOVE AND INSTALL SHOWER SURROUNDS AND GRAB BAR FOR SHOWER IN TWO MOVE OUT APTS-REQ#1267558	Brooklyn	CYPRESS HILL-0536	8/6/2019	SMALL PURCHASE	\$4,295.00
Brooklyn Property Management	1919194	ARROW STEEL INC	MARCY-TO REPLACE LEAKING HYDRAULIC CYLINDER WITH NEW FOR INTERIOR COMPACTOR @585 PARK AVE-REQ#1266866	Brooklyn	MARCY-0514	8/6/2019	SMALL PURCHASE	\$4,750.00
Queens-Staten Island Property Management	1919187	KAUSAR CONSTRUCTION CORP	Baisley - 119-01 146th St. (FHA Group V), Remove subfloor & install new subfloor in the 1st bedroom. Install new tile in the 1st bedroom. install new sheetrock & compound in the closet on the 2nd fl. Install new door saddle; Req. 1268476	Brooklyn	FHA REPO GRP 4-0345	8/6/2019	SMALL PURCHASE	\$4,991.00
Brooklyn Property Management	1919205	KARAN 9 ENTERPRISES INC	E ROOSEVELT I-TO INSTALL NEW ONE MANAGEMENT SIGN (6'X3') @153 MARCUS GARVEY BLVD-REQ#1267984	Brooklyn	E ROOSEVELT I-0227	8/6/2019	SMALL PURCHASE	\$4,980.00
Brooklyn Property Management	1919209	SURAJ CONSTRUCTION INC	E ROOSEVELT I-TO REPAIR EQUIPMENT AND REPAIR CHAIN, SLIDING BOARD IN CHILDREN PLAYGROUND AREA AT BLDG 953 DEKALB AVE-REQ#1267967	Brooklyn	E ROOSEVELT I-0227	8/6/2019	SMALL PURCHASE	\$4,843.00

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Next Generation Operations One	1919217	A PETER LUGER CONSTRUCTION INC	LANGSTON HUGHES-APPLY NEW ROOF SLAG AT THE MISSING AREAS OF THE BUILDING-REQ#1255935	Brooklyn	LANGSTON HUGHES-0275	8/6/2019	SMALL PURCHASE	\$4,990.00
Next Generation Operations One	1919214	APLS CONTRACTING CORP	LANGSTON HUGHES-TO REMOVE AND INSTALL NEW ROLL DOWN GATE (12"X84") @305 SUTTER AVE-REQ#1266070	Brooklyn	LANGSTON HUGHES-0275	8/6/2019	SMALL PURCHASE	\$4,200.00
Next Generation Operations One	1919212	AUJLA ELECTRIC CORP	VAN DYKE CC - BALANCE ELECTRICAL LOAD OF ALL AC UNITS (PROPER051864)	Brooklyn	VAN DYKE C.C.-C216	8/6/2019	SMALL PURCHASE	\$2,650.00
Next Generation Operations One	1919236	A PETER LUGER CONSTRUCTION INC	VAN DYKE-TO REPAIR THE ROOF LEAK OF ABOUT 800 SQ.FT. @392 DUMONT AVE-REQ#1268471	Brooklyn	VAN DYKE-0216	8/6/2019	SMALL PURCHASE	\$4,990.00
Brooklyn Property Management	1919233	A PETER LUGER CONSTRUCTION INC	LOUIS PINK-TO CHANGE THE WOODEN BASE MOLDING (237 L.F.) AT THE MANAGER AND SUPER OFFICE-REQ#1268300	Brooklyn	LOUIS PINK-0235	8/6/2019	SMALL PURCHASE	\$4,990.00
Next Generation Operations One	1919231	RAI BROTHERS CONTRACTING INC.	LANGSTON HUGHES-TO INSTALL 3 FIRE PROOF METAL EXIT DOOR (36X80) @BLDG 301, 315 AND 335 SUTTER AVE-REQ#1268247	Brooklyn	LANGSTON HUGHES-0275	8/6/2019	SMALL PURCHASE	\$4,500.00
Supply Management - Procurement	1918657	COURT STREET STATIONERS INC	CITYWIDE DEVELOPMENTS_OFFICE SUPPLIES	Brooklyn		8/7/2019	SMALL PURCHASE	\$3,272.42
Supply Management - Materials Management	1917049	CAPP, INC	MACHINERY - UNITY PL. STORAGE / REQ#'S 1200528, 1229017, 1246433	Brooklyn	UNITY PL. STORAGE	8/7/2019	SMALL PURCHASE	\$5,675.00
Brooklyn Property Management	1919244	AMITY VACUUM, INC.	MACHINERY - SHEEPSHEAD BAY-0314 / REQ# 1265970	Brooklyn	SHEEPSHEAD BAY-0314	8/7/2019	SMALL PURCHASE	\$143.00
Supply Management - Procurement	1919093	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	TIMESWITCH.	Brooklyn		8/7/2019	SMALL PURCHASE	\$2,943.24
Supply Management - Procurement	1919024	TURTLE & HUGHES, INC.	ELECTRICAL FANS. (QUOTATION # 3681890-00)	Brooklyn		8/7/2019	SMALL PURCHASE	\$4,559.21
Supply Management - Procurement	1919043	PDQ SUPPLY, INC.	knob	Brooklyn		8/7/2019	SMALL PURCHASE	\$1,275.04
Supply Management - Procurement	1919164	128-13 ROCKAWAY BLVD. CORP. DBA/OZONE	CITYWIDE DEVELOPMENTS-CEMENT AND BRICKS	Brooklyn	CITYWIDE DEVELOPMENTS	8/7/2019	SMALL PURCHASE	\$515.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Brooklyn Property Management	1919167	CAULKITE CORPORATION	MARCY-0514-CEMENT AND MORTAR-REQ#1211173	Brooklyn	MARCY-0514	8/7/2019	SMALL PURCHASE	\$562.50
Supply Management - Procurement	1918989	AZA SALES CO., INC.	CITYWIDE DEVELOPMENTS - HARDWARE.HARDWARE - DOOR - SPRING BRACKET - BRASS KNOB - REQ. #'S 1196304 - 1252204 - 1250400 - 1253772	Brooklyn		8/7/2019	SMALL PURCHASE	\$775.90
Brooklyn Property Management	1919268	MAYFLOWER SALES CO INC	quote#Q070289-KINGSBOROUGHSTORERM-PEAKS CUT KEYS...-REQ#1269200	Brooklyn	KINGSBOROUGHSTORERM	8/7/2019	SMALL PURCHASE	\$2,484.00
Brooklyn Property Management	1919324	POLO CONSTRUCTION CORP	FARRAGUT-TO REMOVE BUSHES LEAVES BULK AND DEBRIS FROM THE GROUNDS AT BLDG 233 SAND ST AND 190 YORK ST-REQ#127848	Brooklyn	FARRAGUT-0532	8/7/2019	SMALL PURCHASE	\$4,790.00
Brooklyn Property Management	1919318	SURAJ CONSTRUCTION INC	E ROOSEVELT I-TO REPAIR EQUIPMENT AND REPAIR CHAIN, SLIDING BOARD AND CHILDREN PLAYGROUND AREA IN BLDG 927 DEKALB AVE-REQ#1269288	Brooklyn	E ROOSEVELT I-0227	8/7/2019	SMALL PURCHASE	\$4,856.00
Brooklyn Property Management	1919299	Encore Construction & Contracting Inc	E ROOSEVELT I TO REPLACE THE LOBBY DOOR WITH MAGNETIC LOCK FOR 03 LEWIS AVE, FIRE RATED 18 GAUGE DOOR (40"WX84"H)-REQ#1269070	Brooklyn	E ROOSEVELT I-0227	8/7/2019	SMALL PURCHASE	\$4,990.00
Brooklyn Property Management	1919297	N ARJUN CONSTRUCTION CORP	E ROOSEVELT-TO CLEAN OUT SLOP SINK AND REMOVE DEBRIS FROM 1 THROUGH 15 FLOOR IN BLDG 1-REQ#1269295	Brooklyn	E ROOSEVELT I-0227	8/7/2019	SMALL PURCHASE	\$4,960.00
Brooklyn Property Management	1919295	SURAJ CONSTRUCTION INC	CYPRESS HILL-TO REPAIR 5 SUMP PUMPS IN TANK ROOM BASEMENT IN BLDG 395, 375, 360, 345 335 FOUNTAIN AVE-REQ#1269199	Brooklyn	CYPRESS HILL-0536	8/7/2019	SMALL PURCHASE	\$4,899.00
Brooklyn Property Management	1919285	ZEBRA BUILDERS INC	BREVOORT-TO REPAIR AND INSTALL 3 ROLL DOWN GATES AT GARAGE IN BDLG 284 RALPH AVE-REQ#1263070	Brooklyn	BREVOORT-0213	8/7/2019	SMALL PURCHASE	\$4,650.00
Mixed Finance Property Mgmt Dept	1919277	DIESEL BUILDERS INC	BAYVIEW-TO CLEAN EXTERIOR MAIN HOLES AND REMOVE GREASE AND SLUDGE AND CLEAN NETWORK AT BLDG 9555 SHORE PARKWAY IN COMMUNITY CENTER-REQ#1268509	Brooklyn	BAYVIEW-0670	8/7/2019	SMALL PURCHASE	\$4,914.00
Brooklyn Property Management	1919275	LOVPREET CONSTRUCTION CORP	ALBANY-TO STRIP OUT 2 MOVE OUT APT 1008 ST MARKS AVE APT 3G AND 193 ALBANY AVE APT 5G-REQ#1266019	Brooklyn	ALBANY-0524	8/7/2019	SMALL PURCHASE	\$4,900.00
Heating Management Services Dept	1919269	I RAM CONSTRUCTION COMPANY, INC.	HEATING DEPT-TO REPAIR THE STACK ON THE BOILER NO 3-REQ#1268924	Brooklyn	ROOSEVELT CC -C227	8/7/2019	SMALL PURCHASE	\$4,600.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Heating Management Services Dept	1919265	MILLENNIUM HEATING SERVICE & REPAIR	HEATING DEPT-SERVICE AND REPAIR OF A LEAKING FEED WATER PUMP IN THE BOILER ROOM-REQ#1267131	Brooklyn	LAFAYETTE GARDE-0247	8/7/2019	SMALL PURCHASE	\$4,950.00
Heating Management Services Dept	1919263	IRAM CONSTRUCTION COMPANY, INC.	HEATING DEPTL-to remove the old trough and install two new trough on boiler no 4-req#1268793	Brooklyn	CYPRESS HILL-0536	8/7/2019	SMALL PURCHASE	\$4,950.00
Heating Management Services Dept	1919261	MILLENNIUM HEATING SERVICE & REPAIR	HEATING DEPT-REPLACEMENT OF THE EQUALIZER LINES ON BOILER #1-REQ#1267140	Brooklyn	ATLANTIC TERM-0384	8/7/2019	SMALL PURCHASE	\$4,800.00
Brooklyn Property Management	1919330	TRI-STATE PUMP & MOTOR INC.	FARRAGUT-LABOR AND MATERIAL FOR THE REMOVAL, TOTAL OVERHAUL, AND RE-INSTALLATION OF A 40HP SINGLE STAGE SPLIT TYPE HOUSE PUMP-REQ#1267844	Brooklyn	FARRAGUT-0532	8/7/2019	SMALL PURCHASE	\$3,500.00
Supply Management - Procurement	1918358	ASIA TRADING INTL LLC DBA/STEALTH	DECAL, FOR HELMET, CAPITAL PROJECTS DIVISION	Brooklyn	CITYWIDE DEVELOPMENTS	8/7/2019	SMALL PURCHASE	\$315.00
Brooklyn Property Management	1919339	VIRGO IRON WORKS INC.	GOWANUS-TO FABRICATE AND INSTALL 2 HANDELS FOR THE DIAMOND PLATE DOOR AT MANAGER'S OFFICE AND CUT 3 WINDOW GUARDS AND INTALL 3 AC CAGES-REQ#1262180	Brooklyn	GOWANUS-0515	8/7/2019	SMALL PURCHASE	\$4,995.00
Brooklyn Property Management	1919334	KARAN 9 ENTERPRISES INC	FARRAGUT-TO INSTALL NEW SIGN -20 FOR "STOP THIS NOT A TRASH DUMP SITE" AND 6 FOR NO DRINKING NO EATING IN PLAYGROUND-REQ#1267846	Brooklyn	FARRAGUT-0532	8/7/2019	SMALL PURCHASE	\$3,980.00
Brooklyn Property Management	1919344	ZEBRA BUILDERS INC	KINGSBOROUGH-TO REPAIR AND INSTALL CHAIN LINK FENCE AROUND THE COMMUNITY CENTER IN BLDG 133 KINGS 1ST WALK-REQ#1266402	Brooklyn	KINGSBOROUGH-0205	8/7/2019	SMALL PURCHASE	\$4,950.00
Brooklyn Property Management	1919368	BLUE LADDER CONSTRUCTION INC	PENN/WORTMAN -LABOR AND MATERIAL TO REGLAZE 1 MOVE OUT APA AT BLDG 920 WORTMAN APT 7E-REQ#1268991	Brooklyn	PENN/WORTMAN -0305	8/7/2019	SMALL PURCHASE	\$300.00
Brooklyn Property Management	1919366	B. N. P. GENERAL CONSTRUCTION INC	PARK ROCK CONSO-TO REPAIR THE SUB FLOORS (980 SQ.FT.) BUTTON UP IN MOVE OUT APT 324 HOWARD @324 HOWARD 2A DHS MOVE OUT APT -REQ#1268734	Brooklyn	PARK ROCK CONSO-0765	8/7/2019	SMALL PURCHASE	\$3,780.00
Supply Management - Procurement	1917897	LUMINAIRE LIGHTING CORPORATION	BREEVORT-0213-ELECTRICAL-FIXTURE, NYCHA ELEVATOR CAB	Brooklyn	BREVOORT-0213	8/7/2019	SMALL PURCHASE	\$1,960.00
Supply Management - Procurement	1916973	W.W. GRAINGER INC.	MACHINERY - REQ#'S 1157991, 1210265, & 1182062	Brooklyn	CITYWIDE DEVELOPMENTS	8/8/2019	SMALL PURCHASE	\$416.84

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Next Generation Operations One	1919383	CARRIER RENTAL SYSTEMS INC DBA/SPOT COOLERS	VAN DYKE-monthly rental of portable AC for the community center at 392 Blake-req#1268789	Brooklyn	VAN DYKE-0216	8/8/2019	SMALL PURCHASE	\$4,725.00
Supply Management - Procurement	1919351	GENERAL MAINTENANCE SUPPLY CORP	CITYWIDE DEVELOPMENTS - HARDWARE.HARDWARE - WINDOW - WINDOW SASH CAM - SASH CAP - SASH SET SUPPORT - REQ. #'S 1177231 - 1198527 - 1200049 - 1241101 - 1248015 - 1233007	Brooklyn	CITYWIDE DEVELOPMENTS	8/8/2019	SMALL PURCHASE	\$1,806.00
Brooklyn Property Management	1919109	MAYFLOWER SALES CO INC	WOODSON - 0285 - HARDWARE.HARDWARE - DOOR - QUOTE Q070645 - KEY, CUT MEDECO KEYS FOR NYCHA, CUT TO CODE NUMBER - CYLINDER, FOR NYCHA, MEDECO NUMBER - REQ. # 'S 1241448 - 1241429	Brooklyn	WOODSON - 0285	8/8/2019	SMALL PURCHASE	\$1,886.78
Supply Management - Procurement	1918777	KIT ZELLER, INC DBA/GCF, A DIVISION OF KAMAN	STARTER,NEMA / SWITCH CLASS 9038 / quote attached	Brooklyn	CITYWIDE DEVELOPMENTS	8/8/2019	SMALL PURCHASE	\$4,529.30
Supply Management - Procurement	1918924	KLEAR-VIEW APPLIANCE	AIR CONDITIONER / quote attached /	Brooklyn		8/8/2019	SMALL PURCHASE	\$3,580.00
Brooklyn Property Management	1919425	JORDAN BUILDERS CORP	O'DWYER GARDENS-TO CLEAN OUT 4 CATCH BASIN IN THE GARVSEND SID-REQ#1269001E	Brooklyn	O'DWYER GARDENS-0582	8/8/2019	SMALL PURCHASE	\$3,170.00
Mixed Finance Property Mgmt Dept	1919420	SURAJ CONSTRUCTION INC	MARLBORO-TO REPAIR TWO SUMP PUMPS IN TANK ROOM IN BLDG 6 AND 11-REQ#1269528	Brooklyn	MARLBORO-0426	8/8/2019	SMALL PURCHASE	\$3,950.00
Brooklyn Property Management	1919413	SURAJ CONSTRUCTION INC	MARCUS GARVEY -TO CLEAN HOUSE TRAP OUTSIDE TO MAIN HOLES STOPPAGE AND REMOVE SLUDGE FROM BLDG 333 HOPKINSON AVE AND 1440 E NY AVE-REQ#1269714	Brooklyn	MARCUS GARVEY -0381	8/8/2019	SMALL PURCHASE	\$4,896.00
Next Generation Operations One	1919412	APLS CONTRACTING CORP	BROWNSVILLE-TO INSTALL A NEW CHAIN LINK SWING GATE (3'X15') AT THE PARKING LOT AREA AT 251 OSBORN -REQ#1269227	Brooklyn	BROWNSVILLE-0512	8/8/2019	SMALL PURCHASE	\$4,500.00
Heating Management Services Dept	1919409	PREFERRED UTILITIES MANUFACTURING CORP.	HEATING DEPT-TO INSTALL JC-22D DRAFT CONTROLLER AND TRANSMITTER-1269069	Brooklyn	ATLANTIC TERM-0384	8/8/2019	SMALL PURCHASE	\$2,240.00
Next Generation Operations One	1919408	ROYAL J CONSTRUCTION INC	VAN DYKE-CLEAN THE BASEMENT CRAWL SPACE, CLOSE OFF ACCESS FOR THE CATS ENTERING AT 383 LIVONIA AVE-REQ#1269876	Brooklyn	VAN DYKE-0216	8/8/2019	SMALL PURCHASE	\$4,750.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Next Generation Operations One	1919396	TDM ROYAL, INC.	VAN DYKE-TO REPLACE ROOLER CONVEYOR (18'WX10FT L) @BLDG 420 BLAKE AVE-REQ#1269474	Brooklyn	VAN DYKE-0216	8/8/2019	SMALL PURCHASE	\$4,950.00
Next Generation Operations One	1919393	MAC FHIONNGHAILE & SONS ELECTRICAL CONTRACTING INC	SAMUEL TILDEN-To repair main entrance door Intercom 360 Dumont-req#1268689	Brooklyn	SAMUEL TILDEN-0233	8/8/2019	SMALL PURCHASE	\$1,180.00
Next Generation Operations One	1919389	HARIJOT CONSTRUCTION CORP	SAMUEL TILDEN-TO REPAIR AND CLEAN THE WINDOW WELLS AT VARIOUS LOCATIONS-REQ#1269616	Brooklyn	SAMUEL TILDEN-0233	8/8/2019	SMALL PURCHASE	\$4,895.00
Next Generation Operations One	1919388	BAJWA CONSTRUCTION CORP	SAMUEL TILDEN-TO REPAIR 40" WROUGHT IRON FENCE BEHIND BLDG 5 AND 6 @265 AND 275 LIVONIA AVE-REQ#1269410	Brooklyn	SAMUEL TILDEN-0233	8/8/2019	SMALL PURCHASE	\$4,986.00
Next Generation Operations One	1919386	GK PAINTING CORP	SAMUEL TILDEN-TO INSTALL 13 DOORS (6 BEDROOM 30X70, 7 CLOSET 24X79), INSTALL KITCHEN CABINETS AND BUTTON UP APARTMENTS-REQ#1268789	Brooklyn	SAMUEL TILDEN-0233	8/8/2019	SMALL PURCHASE	\$4,957.00
Next Generation Operations One	1919385	BAJWA CONSTRUCTION CORP	SAMUEL TILDEN-To fabricate and install 18000 BTU air conditioner at main office server -req#1268829	Brooklyn	SAMUEL TILDEN-0233	8/8/2019	SMALL PURCHASE	\$4,984.00
Brooklyn Property Management	1919429	BLUE LADDER CONSTRUCTION INC	PARK ROCK CONSO-TO REPAIRREPLACE SLIDING COVER SAT AND 20 LED BULBS IN LOBBY FLOOR AT BLDG 1634 & 1636 PARK PLACE -REQ#1269563	Brooklyn	PARK ROCK CONSO-0765	8/8/2019	SMALL PURCHASE	\$4,850.00
Brooklyn Property Management	1919436	G MULTANI CONSTRUCTION CORP	PENN/WORTMAN -TO CLEAN THE CATHBASIN IN ALL AROUND BULDG 17 VANDALIA AVE AND MANAGEMENT OFFICE. TOTAL 12-REQ#1269507	Brooklyn	PENN/WORTMAN -0305	8/8/2019	SMALL PURCHASE	\$4,820.00
Supply Management - Procurement	1919443	TRI BORO OFFICE CORP	CITYWIDE DEVELOPMENTS-GENERAL OFFICE FURNITURE & EQUIPMENT	Brooklyn		8/8/2019	SMALL PURCHASE	\$910.00
Brooklyn Property Management	1919397	JAD CORP OF AMERICA	QUOTE#NV101-SHEEPSHEAD BAY-0314-LINERS-REQ#1265970	Brooklyn	SHEEPSHEAD BAY-0314	8/8/2019	SMALL PURCHASE	\$2,292.00
Brooklyn Property Management	1919398	JAD CORP OF AMERICA	QUOTE#NV102-KINGSBOROUGH-0205-LINERS-REQ#1268407	Brooklyn	KINGSBOROUGH-0205	8/8/2019	SMALL PURCHASE	\$916.80
Supply Management - Procurement	1919379	W.W. GRAINGER INC.	MACHINERY - Contract # PC67235 / REQ#'S 1268275, 1268015, 1269617, 1268091	Brooklyn	CITYWIDE DEVELOPMENTS	8/8/2019	SMALL PURCHASE	\$1,095.38
Brooklyn Property Management	1917281	SLIPIT INDUSTRIES, INC.	FUELS AND LUBRICANTS - BAYVIEW-0670 / REQ# 1257231	Brooklyn	BAYVIEW-0670	8/8/2019	SMALL PURCHASE	\$69.50

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Supply Management - Procurement	1919307	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES - COUPLINGS, NIPPLES, ELBOWS	Brooklyn		8/8/2019	SMALL PURCHASE	\$4,077.86
Supply Management - Procurement	1919235	TURTLE & HUGHES, INC.	Quote #3685409-00 / CITYWIDE, HEADLAMP-BATTERY-LAMP , ELECTRICAL-VARIOUS ITEMS	Brooklyn	CITYWIDE DEVELOPMENTS	8/8/2019	SMALL PURCHASE	\$1,493.02
Supply Management - Procurement	1918978	SK SIGNS & AWNING SOLUTION DBA/TOWER SIGN & AWNING	CITYWIDE DEVELOPMENTS - HARDWARE.SIGNS, PLASTIC, SIGN, "WOMEN" - SIGN, "ELEVATOR MACHINE ROOM", SIGN, "NO LOITERING OR TRESPASSING", SIGN, "NO PARKING ANYTIME", SIGN, "AUTHORIZED PERSONNEL ONLY", SIGN, "WARNING, LEAD WORK AREA POISON ETC"	Brooklyn		8/8/2019	SMALL PURCHASE	\$1,347.50
Brooklyn Property Management	1919377	AMITY VACUUM, INC.	MACHINERY - GLENWOOD-0584/REQ# 1268932	Brooklyn	GLENWOOD-0584	8/8/2019	SMALL PURCHASE	\$1,319.96
Supply Management - Procurement	1919406	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	ELECTRICAL FIXTURES. (QUOTATION # 35816)	Brooklyn		8/8/2019	SMALL PURCHASE	\$2,784.40
Brooklyn Property Management	1918975	SK SIGNS & AWNING SOLUTION DBA/TOWER SIGN & AWNING	CAREYGARDENSSTORERM - HARDWARE.SIGNS, PLASTIC - SIGN, "NO SMOKING", SIGN, "NOTICE AUTHORIZED PERSONNEL" - REQ. # 'S 1263255 - 1263255	Brooklyn	CAREYGARDENSSTORERM	8/9/2019	SMALL PURCHASE	\$114.00
Supply Management - Procurement	1919488	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	CITYWIDE DEVELOPMENTS - TOOLS.SEWER CLEANING TOOLS - TOOLS.CLEANER - CABLE, DRAIN CLEANER, 5/16" X 17 FT. REPLACEMENT, WITH CRAWL HEAD, ERICKSON #A-RC-176 - CABLE, REPLACEMENT, 25' X 1/4" MODEL 'A' TYPE, ERICKSON #ERA-RC254	Brooklyn		8/9/2019	SMALL PURCHASE	\$2,832.00
Brooklyn Property Management	1919508	HENRY QUENTZEL PLUMBING	HEATING SUPPLIES - ORDER#1318377 - EMERGENCY @ VAN DYKE HOUSES	Brooklyn	VAN DYKE-0216	8/9/2019	SMALL PURCHASE	\$2,327.60
Supply Management - Procurement	1918630	FASTENAL COMPANY	JANITORIAL SUPPLIES - TRIGGER SPRAY BOTTLES - NYS CONTRACT#PC67227-AWARD#22918	Brooklyn	CITYWIDE DEVELOPMENTS	8/9/2019	SMALL PURCHASE	\$1,039.00
Supply Management - Procurement	1919191	PDQ SUPPLY, INC.	Quote attached, CITYWIDE DEVELOPMENTS-MOTORS, THERMOSTAT, APPLIANCESRELAY OVERLOAD-- VARIOUS ITEMS	Brooklyn		8/9/2019	SMALL PURCHASE	\$3,370.78
Supply Management - Procurement	1919190	PDQ SUPPLY, INC.	CITYWIDE DEVELOPMENTS-APPLIANCES-MOTORS, IGNITIONS, BURNERS, KNOBS & TIMERS	Brooklyn		8/9/2019	SMALL PURCHASE	\$2,310.76

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Brooklyn Property Management	1919526	TEENUSA CONSTRUCTION CORP	WHITMAN HOUSES-TO REMOVE AND INSTALL NEW PIPE INSULATION IN BASEMENT AREA-REQ#1267185	Brooklyn	WHITMAN HOUSES-0509	8/9/2019	SMALL PURCHASE	\$4,980.00
Brooklyn Property Management	1919520	MARIP INTERNATIONAL INC	TOMPKINS-LEVEL OFF BBQ AREA AND BACKYARD AREA WITH TOP SOIL (TOTAL 2,250 SQ.FT.)-REQ#1270840	Brooklyn	TOMPKINS-0246	8/9/2019	SMALL PURCHASE	\$4,990.00
Brooklyn Property Management	1919516	NOORI CONSTRUCTION CORP	SUMNER-TO REPLACE THE FENCES FOR PRE-PHAS INSPECTION AT 10 LEWIS AVE (3X7 FEET) AND 303 VERNON AVE (4X8 FEET)-REQ#1265484	Brooklyn	SUMNER-0538	8/9/2019	SMALL PURCHASE	\$4,890.00
Elevator Services & Repair Department	1919514	CLADDAGH ELECTRONICS LTD	ELEVATOR DEPT-TO REPAIR BOARDS -REQ#1268122	Brooklyn	SUMNER-0538	8/9/2019	SMALL PURCHASE	\$1,185.00
Next Generation Operations One	1919565	ASIF SINGH CORP	VAN DYKE-TO REMOVE AND REPLACE 20 WINDOW GLASS AT VARIOUS LOCATION-REQ#1269881	Brooklyn	VAN DYKE-0216	8/9/2019	SMALL PURCHASE	\$4,995.00
Brooklyn Property Management	1919559	TRI-STATE PUMP & MOTOR INC.	WHITMAN HOUSES-LABOR AND MATERIAL FOR THE REMOVAL, TOTAL OVERHAUL, AND RE-INSTALLATION OF 2 SINGLE STAGE SPLIT TYPE HOUSE PUMPS IN BLDG 11-REQ#1263367	Brooklyn	WHITMAN HOUSES-0509	8/9/2019	SMALL PURCHASE	\$4,950.00
Next Generation Operations One	1919550	ZEBRA BUILDERS INC	VAN DYKE-TO COMPLETE FULL MOVE OUT BUTTON UP APARTMENTS IN BLDG 361 LIVONIA 6G AND 12B-REQ#1270388	Brooklyn	VAN DYKE-0216	8/9/2019	SMALL PURCHASE	\$4,950.00
Next Generation Operations One	1919546	BLUE LADDER CONSTRUCTION INC	UNITY PZA -TO COMPLETE BUTTON UP 1 MOVE OUT APT AT BLDG 428 SHEFFIELD AVE APT 5C-REQ#1269828	Brooklyn	UNITY PZA 17,24-0348	8/9/2019	SMALL PURCHASE	\$4,950.00
Brooklyn Property Management	1919538	SURAJ CONSTRUCTION INC	STUYVESANT GRDN-TO DO MAINTENANCE COMPLETE 3 BUTTON UP MOVE OUT APTS AT BLDG 881 GATES AVE-REQ#1266520	Brooklyn	STUYVESANT GRDN-0337	8/9/2019	SMALL PURCHASE	\$4,892.00
Next Generation Operations One	1919535	ASIF SINGH CORP	SETH LOW-TO BUTTON UP 3 APTS 89-015D, 89-16B AND 109-15A-REQ #1266477	Brooklyn	SETH LOW-0276	8/9/2019	SMALL PURCHASE	\$4,997.00
Mixed Finance Property Mgmt Dept	1919529	MEHR CONSTRUCTION CORP	LINDEN-TO STRIP AND CLEAN THE 4 APTS AT 7-8A, 17-7F, 15-5A AND 14-9M-REQ#1269366	Brooklyn	LINDEN-0672	8/9/2019	SMALL PURCHASE	\$4,895.00
Mixed Finance Property Mgmt Dept	1919504	MAC FHIONNGHAILE & SONS ELECTRICAL CONTRACTING INC	BUSHWICK-TO REPAIR MAIN ENTRANCE DOOR @131 MOORE ST-REQ#1270648	Brooklyn	BUSHWICK-0430	8/9/2019	SMALL PURCHASE	\$4,999.00

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Mixed Finance Property Mgmt Dept	1919499	GANESH TILES INC	BOULEVARD-TO INSTALL NEW VINYL FLOOR TILES IN OCCUPIED APT, TOTAL 720 SQ.FT.-REQ#1270248	Brooklyn	BOULEVARD-0637	8/9/2019	SMALL PURCHASE	\$1,547.00
Brooklyn Property Management	1919569	HOME REMODELING EXPERTS, INC	WILLIAM REID -TO REPAIR/REPLACE HINGES, DOOR CLOSERS AND FIX RUBBING ON FLOOR AT 1142, 1144 AND 1145 LENOX RD.-REQ#1269788	Brooklyn	WILLIAM REID -0283	8/9/2019	SMALL PURCHASE	\$3,197.00
Brooklyn Property Management	1919495	A PETER LUGER CONSTRUCTION INC	TOMPKINS-TO REMOVE BROKEN CABLE SNAKE FROM COMPACT ROOM DRAIN AND REMOVE ALL SLUDGE AT 440 BERRY ST-REQ#1269618	Brooklyn	TOMPKINS-0246	8/9/2019	SMALL PURCHASE	\$4,995.00
Brooklyn Property Management	1919493	JOSEPH WEINSTEIN ELECTRIC CORP	LOUIS ARMSTRONG-TO TROUBLE SHOOT AND FIX NO POWER AT 385 LEXINGTON AVE APT 2B-REQ#1270708	Brooklyn	LOUIS ARMSTRONG-0325	8/9/2019	SMALL PURCHASE	\$1,700.00
Brooklyn Property Management	1919489	GST CONSTRUCTION INC	Sumner - installation of back door bell; Req. 1270138	Brooklyn	SUMNER-0538	8/9/2019	SMALL PURCHASE	\$4,930.00
Brooklyn Property Management	1919487	DIESEL BUILDERS INC	TOMPKINS-TO REMOVE AND REPLACE 5 STAIR HALL CALAMINE METAL DOORS (38 1/2"W X 87" H)-REQ#1269582	Brooklyn	TOMPKINS-0246	8/9/2019	SMALL PURCHASE	\$4,879.00
Brooklyn Property Management	1919477	A PETER LUGER CONSTRUCTION INC	TOMPKINS-to remove and install new men's bathroom partition at management office-req#1269559	Brooklyn	TOMPKINS-0246	8/9/2019	SMALL PURCHASE	\$4,475.00
Brooklyn Property Management	1919465	GST CONSTRUCTION INC	SUMNER-REMOVE BULK AND CLEAN APTS, 675 WILLOUGHBY AVE APT 1B, 1043 MYRTLE AVE APT 4C, AND 1031 MYRTLE AVE APT 3D-REQ#1269209	Brooklyn	SUMNER-0538	8/9/2019	SMALL PURCHASE	\$4,930.00
Brooklyn Property Management	1919464	TEENUSA CONSTRUCTION CORP	WHITMAN HOUSES-TO REMOVE BULK DEBRIS GARBAGE HEVAY FURNITURE AND CLEA OUT ENTIRE APT @140 WASHINGTON AVE APT 1G-REQ#1254137	Brooklyn	WHITMAN HOUSES-0509	8/9/2019	SMALL PURCHASE	\$4,990.00
Brooklyn Property Management	1919463	B-ONE CONSTRUCTION INC	WILLIAM REID -TO REMOVE BROKEN FLOOR TILES AND INSTALL FLOOR TILES AND COVE BASE IN MOVE OUT APT AT 170 TAPSCOTT ST 2A-REQ#1269355	Brooklyn	WILLIAM REID -0283	8/9/2019	SMALL PURCHASE	\$4,785.00
Brooklyn Property Management	1919462	PALLAN CONSTRUCTION INC.	WYCKOFF GARDENS-TO CLEAN AND BUTTON MOVE OUT APTS @487 12H-REQ#1267583	Brooklyn	WYCKOFF GARDENS-0272	8/9/2019	SMALL PURCHASE	\$4,985.00
Next Generation Operations One	1919461	CHANDRA CONSTRUCTION CORP.	UNITY PZA-TO CLEAN AND REMOVE DEBRIS AND SANITIZE CRAWL SPACE @390 GEORGIA AVE-REQ#1268580	Brooklyn	UNITY PZA 17,24-0348	8/9/2019	SMALL PURCHASE	\$4,800.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Brooklyn Property Management	1919460	A PETER LUGER CONSTRUCTION INC	SHEEPSHEAD BAY-TO REPAIR THE PARKING LOTS GIANT POTHOLES, CLOSE THE POTHOLES OF 3500 SQ.FT.-REQ#1267101	Brooklyn	SHEEPSHEAD BAY-0314	8/9/2019	SMALL PURCHASE	\$4,475.00
Brooklyn Property Management	1919458	TEENUSA CONSTRUCTION CORP	RED HOOK WEST-TO REPAIR AND REPLACE 8 CANOPIES AND COBRA HEAD LED LIGHTS-REQ#1267839	Brooklyn	RED HOOK WEST-0230	8/9/2019	SMALL PURCHASE	\$4,990.00
Brooklyn Property Management	1919455	KC RESTORATION CORP	PENN/WORTMAN -LABOR AND MATERIAL TO RELACE BROKEN CEILING TILES INSIDE THE LUNCH ROOM, AREA 1750 SQ.FT. AT SENIOR CENTER BLDG 47 VANDALIA AVE-REQ#1269018	Brooklyn	PENN/WORTMAN -0305	8/9/2019	SMALL PURCHASE	\$3,991.00
Brooklyn Property Management	1919454	A PETER LUGER CONSTRUCTION INC	PENN/WORTMAN -TO REPLACE OLD BULBS AND COVERS AND INSTALL NEW LIGHT BULBS AND COVERS AT 920 VERMONT ST-REQ#1269010	Brooklyn	PENN/WORTMAN -0305	8/9/2019	SMALL PURCHASE	\$4,990.00
Mixed Finance Property Mgmt Dept	1919572	JOYTI CONSTRUCTION CORP	WILLIAMS PLAZA-TO REPAIR CHAIN LINK FENCES SURROUNDING THE 2 PLAYGROUND AREAS-REQ#1269911	Brooklyn	WILLIAMS PLAZA-0443	8/9/2019	SMALL PURCHASE	\$1,900.00
Brooklyn Property Management	1919593	SURAJ CONSTRUCTION INC	SHEEPSHEAD BAY-TO REPAIR 4 VENTILATION EXHAUST FAN AND REPLACE 25 LED LIGHT BULBS AND SLIDING WRAP COVER IN ELEVATOR MOTOR ROOM IN BLDG 2955 AVE W.-REQ#1270579	Brooklyn	SHEEPSHEAD BAY-0314	8/9/2019	SMALL PURCHASE	\$4,895.00
Next Generation Operations One	1919607	N ARJUN CONSTRUCTION CORP	UNITY PZA -TO REPAIR BROKEN FENCE AROUND BUILDING 550 SUTTER AVE AND 560 BLAKE AVE-REQ#1268716	Brooklyn	UNITY PZA 17,24-0348	8/9/2019	SMALL PURCHASE	\$2,150.00
Next Generation Operations One	1919603	BANNIE BUILDERS INC	UNITY PZA-TO REMOVE AND INSTALL SCISSOR GATE SIZE 60"X54" @590 BLAKE AVE 1D-REQ#1268635	Brooklyn	UNITY PZA 17,24-0348	8/9/2019	SMALL PURCHASE	\$1,878.00
Heating Management Services Dept	1919588	BHARTA CONSTRUCTION CO.	HEATING DEPT-TO REMOVE AND INSTAL FIRE PROOF CEMENT INSIDE BOILER #6-REQ#1269047	Brooklyn	SHEEPSHEAD BAY-0314	8/9/2019	SMALL PURCHASE	\$4,995.00
Supply Management - Procurement	1919431	WEILGUS & SONS, INC.	CITYWIDE DEVELOPMENTS - HARDWARE.HARDWARE - DOOR - RIM TYPE CYLINDER - KNOB SET - MORTISE CYLINDER - ALUMINUM COLLAR - REQ. # 'S 1261731 - 1259232 - 1266545 - 1267979 - 123006 - 1256544 - 1143864	Brooklyn		8/9/2019	SMALL PURCHASE	\$2,445.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1919418	SK SIGNS & AWNING SOLUTION DBA/TOWER SIGN & AWNING	CITYWIDE DEVELOPMENTS - HARDWARE.SIGNS, METAL - SIGN, METAL, 11 x 17; "DANGER - PESTICIDES KEEP OUT AUTHORIZED PERSONNEL ONLY" - Req. #'s 1266730 – 1267611 – 1267708 – 1268358 – 1268042 – 1269741 – 1269723 – 1269770, ETC.	Brooklyn		8/9/2019	SMALL PURCHASE	\$2,305.00
Brooklyn Property Management	1919622	W.W. GRAINGER INC.	PLUMBING/HEATING SUPPLIES - QUOTE 2041374793 - NYS CONTACT#PC67235 - MACERATING TOILET PUMP	Brooklyn	LANGSTON HUGHES-0275	8/9/2019	SMALL PURCHASE	\$1,119.08
Supply Management - Procurement	1919204	KRASMEN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING/HEATING SUPPLIES - TEEs, TUBINGS, BRUSHES; ELBOWS	Brooklyn	CITYWIDE DEVELOPMENTS	8/9/2019	SMALL PURCHASE	\$7,341.93
Brooklyn Property Management	1919620	GREAT CONTRACTING INC	RED HOOK WEST-TO INSTALL VC FLOOR TILES 6-2 FLOOR, TOTAL 1300 SQFT. @444 COLUMBIA ST-REQ#1270754	Brooklyn	RED HOOK WEST-0230	8/9/2019	SMALL PURCHASE	\$4,970.00
Brooklyn Property Management	1919634	SUPERIOR HEATING SUPPLY INC.	HEATING SUPPLIES - QUOTE M1482 - HONEYWELL SOLENOID VALVE	Brooklyn	WILLIAMS PLAZA-0443	8/9/2019	SMALL PURCHASE	\$411.73
Brooklyn Property Management	1919255	W.W. GRAINGER INC.	BREUKELEN-DUPLICATING PRINT REPRODUCTION.SPECIALTY FORMS	Brooklyn	BREUKELEN-0212	8/12/2019	SMALL PURCHASE	\$20.80
Supply Management - Procurement	1919459	FORCE CHEMICAL COMPANY	DEODORANT, INDUSTRIAL STRENGTH, USED TO MASK VARIOUS ODORS SUCH AS GARBAGE OR BATHROOMS, IN 1 OZ BOTTLES-email 8-8-19	Brooklyn		8/12/2019	SMALL PURCHASE	\$3,402.00
Brooklyn Property Management	1919707	N ARJUN CONSTRUCTION CORP	PENN/WORTMAN -TO REPAIR 3 ROOF CANOPIES AND REPAIR ALL LEAKS FROM THE ROOF CANOPIES-REQ#1270064	Brooklyn	PENN/WORTMAN -0305	8/12/2019	SMALL PURCHASE	\$2,590.00
Supply Management - Procurement	1919441	APR INDUSTRIES INC.	CITYWIDE DEVELOPMENTS - HARDWARE.HARDWARE - DOOR - FACEPLATE - KNOB SET - STRIKE PLATE - STRIKE FOR ROOF THUMB LATCH - REQ. # 1163477 - 1177517 - 1167393 - 1259709 - 1239965 - 1247139	Brooklyn	CITYWIDE DEVELOPMENTS	8/12/2019	SMALL PURCHASE	\$1,648.70
Brooklyn Property Management	1919727	SUKHA CONSTRUCTION CORP	CAREY GARDENS -LABOR AND MATERIAL TO REPLACE 2 IRON WINDOW GATE AT 2945 23RD ST-REQ#1270999	Brooklyn	CAREY GARDENS -0288	8/12/2019	SMALL PURCHASE	\$4,750.00
Brooklyn Property Management	1919691	EAST COAST WATERPROOFING CO INC.	BREVOORT, BUTTON UP MOVE TO APTS, REQ# 1270281	Brooklyn	BREVOORT-0213	8/12/2019	SMALL PURCHASE	\$4,970.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Family Partnerships	1919677	JOYTI CONSTRUCTION CORP	FAMILY PARTNERSHIPS-Replacement and installation of air conditioners at Langston Hughes Senior Center.(FAMILY051924)	Brooklyn	LANGSTON HUG SC-S275	8/12/2019	SMALL PURCHASE	\$3,810.00
Brooklyn Property Management	1919721	SUPERIOR HEATING SUPPLY INC.	HEATING SUPPLIES - QUOTE M1484 - CALIBRATION CPU REPAIR	Brooklyn	UNITY PL. STORAGE	8/12/2019	SMALL PURCHASE	\$699.00
Family Partnerships	1919680	JOYTI CONSTRUCTION CORP	FAMILY PARTNERSHIP-Installation of a split-unit air conditioner at Glenmore Houses Senior Center.(FAMILY051921)	Brooklyn	GLENMORE CC C581	8/12/2019	SMALL PURCHASE	\$4,875.00
Next Generation Operations One	1919663	A PETER LUGER CONSTRUCTION INC	LANGSTON HUGHES-TO REPAIR THE BROKEN AND DAMAGED CHAIN LINK FENCE (180 SQ.FT.) IN THE BASKETBALL COURT AREA-REQ#1270689	Brooklyn	LANGSTON HUGHES-0275	8/12/2019	SMALL PURCHASE	\$4,990.00
Brooklyn Property Management	1919653	DIESEL BUILDERS INC	ALBANY-TO REPAIR BLACKTOP TROUGHOUT DEVELOPMENT ON WALKWAY AND GROUNDS AREA-REQ#1267849	Brooklyn	ALBANY-0524	8/12/2019	SMALL PURCHASE	\$4,852.00
Next Generation Operations One	1919647	A PETER LUGER CONSTRUCTION INC	BROWNSVILLE-TO REMOVE AND INSTALL TWO NEW TUB ENCLOSURE FOR 2 MOVE OUT APT 557 ROCKAWAY AVE APT 3C AND 500 MOTHER GASTON APT 4G-REQ#1270941	Brooklyn	BROWNSVILLE-0512	8/12/2019	SMALL PURCHASE	\$4,990.00
Mixed Finance Property Mgmt Dept	1919633	SURAJ CONSTRUCTION INC	LINDEN-TO REPAIR TWO SUMP PUMP IN TANK ROOM IN BLDG 1 AND 13-REQ#1269356	Brooklyn	LINDEN-0672	8/12/2019	SMALL PURCHASE	\$4,840.00
Next Generation Operations One	1919630	APLS CONTRACTING CORP	SAMUEL TILDEN-TO REMOVE THE OLD VANITY AND TOILET FROM THE LOCKER ROOM BATHROOM AND INSTALL NEW VANITY AND TOILET @MAINTENANCE AREA LOCKER ROOM-REQ#1268578	Brooklyn	SAMUEL TILDEN-0233	8/12/2019	SMALL PURCHASE	\$4,990.00
Mixed Finance Property Mgmt Dept	1919756	SURAJ CONSTRUCTION INC	MARLBORO-TO REPAIR SUMP PUMPS IN TANK ROOM AT BLDG 1, 9,16,18 AND 21-REQ#1270907	Brooklyn	MARLBORO-0426	8/12/2019	SMALL PURCHASE	\$4,897.00
Mixed Finance Property Mgmt Dept	1919753	JOYTI CONSTRUCTION CORP	MARLBORO-TO REPAIR THE WALS AND INSTALL CERAMIC WALL TILES IN THE T.A. OFFICE BATHROOM, TOTAL 165 SQ.FT. AND REPAIR THE FLOOR AND INSTALL CERAMIC FLOOR TILES IN THE BATHROOM, TOT 25 SQ FT -REQ#1269920	Brooklyn	MARLBORO-0426	8/12/2019	SMALL PURCHASE	\$4,925.00
Mixed Finance Property Mgmt Dept	1919750	ARROW STEEL INC	MARLBORO-Interior compactor cylinder replacement BLDG#2-Req#1269925	Brooklyn	MARLBORO-0426	8/12/2019	SMALL PURCHASE	\$4,750.00

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Brooklyn Property Management	1919733	INGHAM INDUSTRIES D/B/A AUTHENTIC PARTS	BUSHWICKSTORERM - HARDWARE.MAILBOXES - HINGE PIN AND LATCH PIN FOR MAILBOX ACCESSORIES - REQ.#'S 1271195 - 1271195	Brooklyn	BUSHWICKSTORERM	8/12/2019	SMALL PURCHASE	\$162.00
Supply Management - Procurement	1919621	W.W. GRAINGER INC.	MACHINERY/GROUNDS - Concontact # PC67235 / REQ#'S 1270389, 1270137, 127556, 1270634, 1270044, 1261542, 1270107	Brooklyn		8/12/2019	SMALL PURCHASE	\$5,091.53
Supply Management - Procurement	1919253	HOBBY OFFICE CORP	CITYWIDE DEVELOPMENTS-OFFICE SUPPLIES	Brooklyn	CITYWIDE DEVELOPMENTS	8/13/2019	SMALL PURCHASE	\$2,191.74
Brooklyn Property Management	1919614	F.W. WEBB COMPANY	MACHINERY - BORINQUEN PLAZA-0353 / REQ# 126813	Brooklyn	BORINQUEN PLAZA-0353	8/13/2019	SMALL PURCHASE	\$4,125.00
Brooklyn Property Management	1919786	SURAJ CONSTRUCTION INC	SUMNER-TO REPAIR METAL FENCE, STRAIGHT UP AND REPAIR GATE AND GATE HINGES AT BLDG 995,824,896,979 AND 56 AND 888 PARK AVE-REQ#1271665	Brooklyn	SUMNER-0538	8/13/2019	SMALL PURCHASE	\$4,899.00
Next Generation Operations One	1919783	JOYTI CONSTRUCTION CORP	VAN DYKE-TO REPAIR AND RESTORE THE 13 DAMAGED CAOPIES FOR SAFETY PURPOSES-REQ#1270718	Brooklyn	VAN DYKE-0216	8/13/2019	SMALL PURCHASE	\$4,940.00
Brooklyn Property Management	1919780	SUKHA CONSTRUCTION CORP	WYCKOFF GARDENS-TO REPAIR DAMAGE FLOOR AND DO EPOXY FLOOR IN THE LOBBY AT 272 WYCKOFF ST-REQ#1258612	Brooklyn	WYCKOFF GARDENS-0272	8/13/2019	SMALL PURCHASE	\$4,950.00
Mixed Finance Property Mgmt Dept	1919825	MAC FHIONNGHAILE & SONS ELECTRICAL CONTRACTING INC	BUSHWICK-LABOR AND MATERIAL TO REPAIR MAIN ENTRANCE DOOR @131 MOORE ST-REQ#1271868	Brooklyn	BUSHWICK-0430	8/13/2019	SMALL PURCHASE	\$2,080.00
Elevator Services & Repair Department	1919821	CLADDAGH ELECTRONICS LTD	ELEVATOR DEPT-Glenmore repair Relay Control Board Rev 2 (RCB2)-Req#1269886	Brooklyn	SETH LOW-0276	8/13/2019	SMALL PURCHASE	\$325.00
Brooklyn Property Management	1919816	VIRGO IRON WORKS INC.	BREUKELEN-TO FABRICATE AND INSTALL 2 SECTION OF WROUGHT FENCES AT 103-12 GLENWOOD -REQ#1271662	Brooklyn	BREUKELEN-0212	8/13/2019	SMALL PURCHASE	\$4,995.00
Elevator Services & Repair Department	1919810	CLADDAGH ELECTRONICS LTD	ELEVATOR DEPT-TO REPAIR REDUNDANT SAFETY BOARD V2 AND SAFETY RELAY BOARD-REQ#1270949	Brooklyn	SETH LOW-0276	8/13/2019	SMALL PURCHASE	\$410.00
Mixed Finance Property Mgmt Dept	1919835	JP HANDA CONSTRUCTION INC	BUSHWICK-TO PUT TILE OVER TILE IN 3 OCCUPIED APTS AND REPAIR THE FLOOR @BLDG 9-18J, 3 ROOMS, 2-14H, 4 ROOMS AND 8-5E 5 ROOMS-REQ#1271883	Brooklyn	BUSHWICK-0430	8/13/2019	SMALL PURCHASE	\$4,880.00

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Next Generation Operations One	1919887	A PETER LUGER CONSTRUCTION INC	VAN DYKE-TO INSTALL TWO NEW SPOT COOLER AT 392 BLAKE AVE, COMMUNITY CENTER-REQ#1272422	Brooklyn	VAN DYKE-0216	8/13/2019	SMALL PURCHASE	\$4,980.00
Communications	1919882	GENEVA WORLDWIDE, INC.	DEPT OF COMMUNICATIONS - PPO FOR SPANISH INTERPRETER FOR RAD/PACT MEETING ON 4/28/18 @ HOPE GARDENS CC (CHIEFC051868)	Brooklyn	HOPE GARDENS CC-C546	8/13/2019	SMALL PURCHASE	\$360.00
Brooklyn Property Management	1919879	TRI-STATE PUMP & MOTOR INC.	RED HOOK WEST-LABOR AND MATERIAL FOR THE REMOVAL, TOTAL OVERHAUL AND RE-INSTALLATION OF 2 EJECTOR PUMP-REQ#1272341	Brooklyn	RED HOOK WEST-0230	8/13/2019	SMALL PURCHASE	\$4,950.00
Elevator Services & Repair Department	1919874	BART ELEVATOR SERVICES, CORP	ELEVATOR DEPT-DYNALIFT Repair - Trigger Board & SCRs to be replaced @290 Mother Gaston-Req#1267138	Brooklyn	HOWARD-0568	8/13/2019	SMALL PURCHASE	\$1,295.00
Heating Management Services Dept	1919872	ANALYTICAL & COMBUSTION SYSTEMS	HEATING DEPT-1 FULL DAY OF LABOR FOR OIL CONVERSION-REQ#1267879	Brooklyn	WOODSON - 0285	8/13/2019	SMALL PURCHASE	\$1,400.00
Heating Management Services Dept	1919867	TILE-RIFIC, INC.	HEATING DEPT-LEGGING UNDERNEATH BOILER 1 AND 2 FOR SPECIFIC THERMAL INSULATION WORK-REQ#1266672	Brooklyn	LANGSTON HUG SC-S275	8/13/2019	SMALL PURCHASE	\$4,887.88
Brooklyn Property Management	1919861	DOUGLASS CONSTRUCTION CORP	CYPRESS HILL-to remove and install floor tiles, 3 hallways (7,4,3 floor) in bldg 385 fountain ave and dash ptach the floors, total 1095 sq.ft.-req#1271444	Brooklyn	CYPRESS HILL-0536	8/13/2019	SMALL PURCHASE	\$4,990.00
Brooklyn Property Management	1919854	A.S.P.HOUSING ENTERPRISE INC.	INGERSOLL-TO REMOVE DEBRIS AND GARBAGE FROM MOVE OUT APTS 9 MONUMENTS APT 9E AND 5 FLEET APT 6G-REQ#1271159	Brooklyn	INGERSOLL-0510	8/13/2019	SMALL PURCHASE	\$4,889.00
Supply Management - Procurement	1919830	W.W. GRAINGER INC.	PLUMBING/HEATING SUPPLIES - QUOTE 2041448756 - NYS CONTRACT#PC67235	Brooklyn		8/13/2019	SMALL PURCHASE	\$2,598.60
Next Generation Operations One	1919945	JORDAN BUILDERS CORP	UNITY PZA -TO COMPLETE BUTTON UP 1 MOVE OUT APT 428 SHEFFIELD AVE APT 4H-REQ#1272254	Brooklyn	UNITY PZA 17,24-0348	8/13/2019	SMALL PURCHASE	\$4,999.00
Brooklyn Property Management	1919937	SURAJ CONSTRUCTION INC	SUMNER-TO INSTALL NEW COMMERCIAL FLOOR TILE OVER TILES, 12X12 1/2 THICK, TOTAL 1,920 SQ.FT. IN PUBLIC SPACE HALLWAYS AND LOBBY IN BLDG 213 HART ST, 281 THROOP AVE, AND 671 WILLOUGHBY ST-REQ#1271644	Brooklyn	SUMNER-0538	8/13/2019	SMALL PURCHASE	\$4,919.00
Brooklyn Property Management	1919924	B. N. P. GENERAL CONSTRUCTION INC	E ROOSEVELT I-TO REPAIR THE CEILING AT 9 ELECTRIC METER ROOM-REQ#1271691	Brooklyn	E ROOSEVELT I-0227	8/13/2019	SMALL PURCHASE	\$4,908.00

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Brooklyn Property Management	1919922	N ARJUN CONSTRUCTION CORP	E ROOSEVELT I-TO CLEAN OUT SLOP SINK AND REMOVE ALL DEBRIS GARBAGE FROM 1 THROUGH 15 FLOOR AT BLDG 2-REQ#1272097	Brooklyn	E ROOSEVELT I-0227	8/13/2019	SMALL PURCHASE	\$4,990.00
Brooklyn Property Management	1919917	HOME REMODELING EXPERTS, INC	UNITY PZA -TO REPAIR/REPLACE DOOR CLOSERS AND HINGES AT 428 SHEFFIELD AVE FONT A AND B SIDE, AND 398 SHEFFILED AVE FRONT AND REAR-REQ#1271564	Brooklyn	UNITY PZA 17,24-0348	8/13/2019	SMALL PURCHASE	\$4,953.00
Brooklyn Property Management	1919913	JVR CONSTRUCTION CORP	PENN/WORTMAN -TO REPAIR 2 BROKEN MAILBOX BANKS AT 155 WORTMAN AVE-REQ#1271535	Brooklyn	PENN/WORTMAN -0305	8/13/2019	SMALL PURCHASE	\$4,880.00
Brooklyn Property Management	1919912	G MULTANI CONSTRUCTION CORP	PENN/WORTMAN -TO CLEAR THE STOPPAGE IN 77 VANDALIA AVE APT 7K-REQ#1271628	Brooklyn	PENN/WORTMAN -0305	8/13/2019	SMALL PURCHASE	\$1,920.00
Mixed Finance Property Mgmt Dept	1919953	STAR LINE CONSTRUCTION INC	MARLBORO-TO REPAIR AND RESTORE 3 DAMAGED ELEVATOR FLOORS IN BLDG 12, 14 AND 27-REQ#1269929	Brooklyn	MARLBORO-0426	8/13/2019	SMALL PURCHASE	\$4,865.00
Brooklyn Property Management	1919824	CENTRAL PLUMBING SPECIALTIES CO INC	PUMBING SUPPLIES - QUOTE 465670 - BATHROOM FAUCETS; ESCUTCHEON PLATES	Brooklyn	CITYWIDE DEVELOPMENTS	8/13/2019	SMALL PURCHASE	\$4,998.96
Supply Management - Procurement	1919665	JAMESTOWN ADVANCED PRODUCTS CORPORATION	Dog receptacle & bags Quotes, 017Q15536,017Q15538,017Q15537	Brooklyn	CITYWIDE DEVELOPMENTS	8/13/2019	SMALL PURCHASE	\$4,745.00
Elevator Services & Repair Department	1919864	ELEVATOR TECHNOLOGY CORP	Quote Number: 190730-E ROOSEVELT I-0227-REQ#1268071-REEVING SPLICES, 5/8" FOR ELEVATOR	Brooklyn	E ROOSEVELT I-0227	8/13/2019	SMALL PURCHASE	\$598.00
Next Generation Operations One	1919958	GK PAINTING CORP	SAMUEL TILDEN-TO REMOVE AND INSTALL TANK ROOM EXHAUST FAN AT 330 DUMONT AVE, 340 DUMONT AVE	Brooklyn	SAMUEL TILDEN-0233	8/13/2019	SMALL PURCHASE	\$4,963.00
Supply Management - Procurement	1918631	GENERAL MAINTENANCE SUPPLY CORP	CITYWIDE DEVELOPMENTS - HARDWARE.HARDWARE - DOOR.SHELF - MISCELLANEOUS.METALS - CASTINGS, ALUMINUM, BRASS, BRON .WINDOW - BOLT - CEILING BLOCK - CLOSET POLE SOCKET - METAL HARDWARE BRACKET - ROLLER, FOR SLIDING DOOR - LATCH TILT FOR WINDOW	Brooklyn		8/13/2019	SMALL PURCHASE	\$1,065.45
Brooklyn Property Management	1919960	CHUMBER CONSTRUCTION CORP	SUMNER-TO BUTTON UP 4 MOVE OUT APTS, AND CLEAN BATHROOM, 1031-3D, 987-3D, 675-1B AND 1043-4C-REQ#1272350	Brooklyn	SUMNER-0538	8/13/2019	SMALL PURCHASE	\$4,950.00

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Brooklyn Property Management	1919956	PALLAN CONSTRUCTION INC.	PARK ROCK CONSO-LABOR AND MATERIAL TO REPAIR THE SUB FLOOR (980 SQ.FT.) AND BUTTON UP 1636 PARK PLACE APT 4A, -REQ#1271705	Brooklyn	PARK ROCK CONSO-0765	8/13/2019	SMALL PURCHASE	\$3,786.00
Brooklyn Property Management	1919734	INGHAM INDUSTRIES D/B/A AUTHENTIC PARTS	KINGSBOROUGHSTORERM - HARDWARE.MAILBOXES - PIN HINGE, FOR MAILBOX, DELL'S SUPPLY #81-2214 - REQ. # 1269602	Brooklyn	KINGSBOROUGHSTORERM	8/13/2019	SMALL PURCHASE	\$110.40
Supply Management - Procurement	1919426	STANDARD WHOLESALE HARDWARE, INC.	CITYWIDE DEVELOPMENTS - HARDWARE.HARDWARE - DOOR - LOCK, MORTISE DEADLOCK, 2-1/2" BACKSET, BODY & 4035 STRIKE INCLUDED, FLAT FRONT - LOCK, MORTISE, BODY ONLY, 2.5 B.S., 1-1/4" X 8" FRONT, R/H, AND L/H - REQ. #'S 1193499 - 1211362 - 1268255	Brooklyn		8/13/2019	SMALL PURCHASE	\$3,032.25
Supply Management - Procurement	1919416	FOTRONIC CORPORATION DBA/TEST EQUIPMENT DEPOT	moisture meters and probes...-various locations and reqs.-	Brooklyn	CityWide/L.I.C.W	8/13/2019	SMALL PURCHASE	\$1,612.00
Elevator Services & Repair Department	1919863	ELEVATOR SYSTEMS INC	REF:ESI-97564-STUYVESANT GRDN-0337-REQ#1268568-TS-89 tape unit complete	Brooklyn	STUYVESANT GRDN-0337	8/13/2019	SMALL PURCHASE	\$1,015.00
Supply Management - Procurement	1914438	CLADDAGH CONTROLS, CORP.	LANGSTON HUGHES/ ELEVATOR PARTS / req 1187811/ attn ROMERO, VINCENT	Brooklyn	LANGSTON HUGHES-0275	8/13/2019	SMALL PURCHASE	\$900.00
Brooklyn Property Management	1919973	W.W. GRAINGER INC.	LOUIS PINK-0235, Wheelchair,250 lb,18 In Seat,Silver, Contract # PC67235, REQ#1272508	Brooklyn	LOUIS PINK-0235	8/14/2019	SMALL PURCHASE	\$211.36
Supply Management - Procurement	1916027	ARBILL INDUSTRIES INC	respirator with V-shaped pleats, adjustable nose cip dust mask quote 3358992	Brooklyn	CITYWIDE DEVELOPMENTS	8/14/2019	SMALL PURCHASE	\$332.48
Brooklyn Property Management	1918003	JAMESTOWN ADVANCED PRODUCTS CORPORATION	CONTAINER, BLUE ANIMAL 64 GALLON CAPACITY RECYCLE/RECYCLE BIN,LIFT GATE SERVICE QUOTE-017Q15216	Brooklyn	KINGSBOROUGHSTORERM	8/14/2019	SMALL PURCHASE	\$1,803.48
Supply Management - Procurement	1919813	AETNA ELECTRIC LLC	Citywide Developments-Electrical-Lamps (Various Watts)	Brooklyn		8/14/2019	SMALL PURCHASE	\$1,344.36
Supply Management - Procurement	1918147	ARAMSCO INC.	TAPE, BARRICADE, 'CAUTION', 3" W X 1000' L, BRIGHT YELLOW PLASTIC WITH BLACK LETTERING-EMAIL 8-13-19	Brooklyn	CITYWIDE DEVELOPMENTS	8/14/2019	SMALL PURCHASE	\$819.00

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Supply Management - Procurement	1919927	CAPP, INC	QUOTE NUMBER-S2390357--HONEYWELL PARTS..req#s 1270358,1270349 and 1267321	Brooklyn	CityWide/L.I.C.W	8/14/2019	SMALL PURCHASE	\$263.08
Supply Management - Procurement	1919819	ELEVATOR TECHNOLOGY CORP	CAREY GARDENS / TUBE, PLUNGER (SLEEVE), HOLLISTER-WHITNEY #90-9 /req 1210048 /attn WRIGHT, TODD/	Brooklyn	CAREY GARDENS -0288	8/14/2019	SMALL PURCHASE	\$400.00
Heating Management Services Dept	1920027	AKT MANAGEMENT INC.	HEATING DEPT-TO REPLACE THE RUSTED TROUGH WITH A NEW ONE AND UNCLOG THE LINES BEFORE REPLACING THE TROUGH AT BOILER 1-REQ#1272513	Brooklyn	VAN DYKE II	8/14/2019	SMALL PURCHASE	\$4,990.00
Brooklyn Property Management	1920017	ZEBRA BUILDERS INC	KINGSBOROUGH-TO CLEAN UP HOUSE TRAP PITTS AND REMOVE SLUG FROM MAN HOLE AND CLEAR STOPPAGE OUTSIDE AT VARIOUS BUILDINGS-REQ#1271996	Brooklyn	KINGSBOROUGH-0205	8/14/2019	SMALL PURCHASE	\$4,850.00
Brooklyn Property Management	1920015	APLS CONTRACTING CORP	KINGSBOROUGH-TO REMOVE AND INSTALL NEW BATHROOM PARTITION FROM WOMEN'S BATHROOM AT 1880 PACIFIC ST-REQ#1272424	Brooklyn	KINGSBOROUGH-0205	8/14/2019	SMALL PURCHASE	\$4,994.00
Next Generation Operations One	1920009	ASIF SINGH CORP	VAN DYKE-TO INSTALL 13 FLOOR NEW METAL TRIM PIECES FOR WINDOW, APPROX 27 LFT PER FLOOR, AND REPAIR ALL BROKEN OR LOOSE WINDOW LOCKS-REQ#1272398	Brooklyn	VAN DYKE-0216	8/14/2019	SMALL PURCHASE	\$4,998.00
Mixed Finance Property Mgmt Dept	1920004	SURAJ CONSTRUCTION INC	WILLIAMS PLAZA-TO REPAIR BUZZER SYSTEM AND INTERCOM SYSTEM AT CHILDREN DAY CARE CENTER ENTRANCE FRONT DOOR BLDG 321 ROEBLING ST-REQ#1271286	Brooklyn	WILLIAMS PLAZA-0443	8/14/2019	SMALL PURCHASE	\$4,895.00
Brooklyn Property Management	1919997	AUJLA ELECTRIC CORP	KINGSBOROUGH-TO PERFORM ELECTRIC TESTING IN 3 APTS 408 KINGS 4TH WALK APT 3B, 630 KINGS 6TH WALK APT 5E AND 442 KINGS 4TH WALK APT 1A AND TO RESTORE POWER IN ALL AREAS-REQ#1272004	Brooklyn	KINGSBOROUGH-0205	8/14/2019	SMALL PURCHASE	\$4,995.00
Brooklyn Property Management	1919990	N ARJUN CONSTRUCTION CORP	E ROOSEVELT I-TO CLEAN OUT ENTIRE TWO MOVE OUT APARTMENT (50 STUYVESANT AVE APT 9G AND 383 PULASKI APT 10G) AND REMOVE ALL DEBRIS, GARBAGE -REQ#1272338	Brooklyn	E ROOSEVELT I-0227	8/14/2019	SMALL PURCHASE	\$4,980.00
Next Generation Operations One	1920067	A PETER LUGER CONSTRUCTION INC	SAMUEL TILDEN-TO REMOVE THE EXISTING DAMAGED BATHROOM PARTITION FROM LOCKER ROOM BATHROOM AND INSTALL NEW PARTITION AT MAINTENANCE AREA-REQ#1271481	Brooklyn	SAMUEL TILDEN-0233	8/14/2019	SMALL PURCHASE	\$4,990.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Family Partnerships	1920069	MANAA FOOD INC	FAMILY PARTNERSHIPS - REFRESHMENTS FOR MEETING ON 8/13/19 @ CYPRESS SC (FAMILY051953)	Brooklyn	CYPRESS HILL SC-536S	8/14/2019	SMALL PURCHASE	\$260.00
Brooklyn Property Management	1920068	A PETER LUGER CONSTRUCTION INC	LOUIS ARMSTRONG-TO INSTALL TWO NEW DECORATIVE GATES FOR THE WINDOW (36"X64") AT 348 LEXINGTON AVE APT B	Brooklyn	LOUIS ARMSTRONG-0325	8/14/2019	SMALL PURCHASE	\$4,380.00
Elevator Services & Repair Department	1919986	PRINCE ELECTRIC CORP	ELEVATOR DEPT -Repair generator. Imperial 12.5K-Req#1270950	Brooklyn	CAREY GARDENS -0288	8/14/2019	SMALL PURCHASE	\$3,885.00
Heating Management Services Dept	1919979	URBAN ELECTRICAL CORP	HEATING DEPT-LABOR AND MATERAIL TO INSTALL TWO NEW EXHAUST FANS IN THE BOILER ROOM-REQ#1272447	Brooklyn	ATLANTIC TERM-0384	8/14/2019	SMALL PURCHASE	\$4,925.00
Brooklyn Property Management	1919975	AMSJ CONSTRUCTION CORPORATION	ALBANY-TO REPAIR OR REMOVE EXHAUST FANS IN COMPACTOR ROOMS AT 1414 AND 1430 BERGEN ST-REQ#1271004	Brooklyn	ALBANY-0524	8/14/2019	SMALL PURCHASE	\$4,995.00
Next Generation Operations One	1919974	CHANDRA CONSTRUCTION CORP.	UNITY PZA -LABOR AND MATERIAL TO CLEAN AND SANITIZE CRAWAL SPACE @340 WILLIAMS AVE-REQ#1270967	Brooklyn	UNITY PZA 17,24-0348	8/14/2019	SMALL PURCHASE	\$4,800.00
Next Generation Operations One	1919972	BANNIE BUILDERS INC	UNITY PZA 17,24-to repair and install roll down gate 10'x14' and install diamond plate door (30"x84") with removable panic bar installed @371 Williams Ave shop-req#1268089	Brooklyn	UNITY PZA 17,24-0348	8/14/2019	SMALL PURCHASE	\$4,985.00
Brooklyn Property Management	1920064	N ARJUN CONSTRUCTION CORP	TOMPKINS-TO REMOVE AND INSTALL NEW ROLL DOWN GATES AT MAIN BASEMENT ENTRANCE-REQ#1271504	Brooklyn	TOMPKINS-0246	8/14/2019	SMALL PURCHASE	\$4,980.00
Brooklyn Property Management	1920065	N ARJUN CONSTRUCTION CORP	TOMPKINS-TO INSTALL 3 NEW ELEVATOR FLOOR IN BLDG 1 ELEVATOR CAR A AND B, AND BLDG 2 ELEVATOR CAR A-REQ#1271499	Brooklyn	TOMPKINS-0246	8/14/2019	SMALL PURCHASE	\$4,988.00
Brooklyn Property Management	1920066	BLUE LADDER CONSTRUCTION INC	PARK ROCK CONSO-TO REPLACE AND REPAIR SLIDING COVER SAT AND 20 LED BULBS IN LOBBY FLOOR FLOOR BLDG 1640 PARK 6 AND BLDG 1646 PARK 5-REQ#1272062	Brooklyn	PARK ROCK CONSO-0765	8/14/2019	SMALL PURCHASE	\$4,850.00
Supply Management - Procurement	1920033	CENTRAL PLUMBING SPECIALTIES CO INC	PLUMBING AND HEATING SUPPLIES FOR CITYWIDE DEVELOPMENTS - QUOTE 465778	Brooklyn	CITYWIDE DEVELOPMENTS	8/14/2019	SMALL PURCHASE	\$4,991.60
Supply Management - Procurement	1920041	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	VARIOUS PLUMBING/HEATNG SUPPLIES FOR CITYWIDE DEVELOPMENTS	Brooklyn	CITYWIDE DEVELOPMENTS	8/14/2019	SMALL PURCHASE	\$4,658.17

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Brooklyn Property Management	1920092	TRI-STATE PUMP & MOTOR INC.	O'DWYER GARDENS-LABOR AND MATERAILS FOR THE REMOVAL, TOTAL OVERHAUL AND RE-INSTALLATION OF 2 EJECTOR PUMP-REQ#1272540	Brooklyn	O'DWYER GARDENS-0582	8/14/2019	SMALL PURCHASE	\$3,900.00
Mixed Finance Property Mgmt Dept	1920076	GANESH TILES INC	BOULEVARD-TO INSTALL NEW VINYL FLOOR TILE IN 3 OCC APTS, 361 WORTMAN AVE APT 5B, 4 ROOMS, 725 STANLEY AVE APT 8G, 4 ROOMS AND 765 STANLEY AVE APT 6D. 3 ROOMS-RFO#1272614	Brooklyn	BOULEVARD-0637	8/14/2019	SMALL PURCHASE	\$4,641.00
Family Partnerships	1920075	MANAA FOOD INC	FAMILY PARTNERSHIPS - REFRESHMENTS FOR TRANSITION MEETING @ GLENMORE SC ON 8/13/19 (FAMILY051952)	Brooklyn	GLENMORE CC C581	8/14/2019	SMALL PURCHASE	\$180.00
Mixed Finance Property Mgmt Dept	1920073	SURAJ CONSTRUCTION INC	BAYVIEW--TO DO EXTERIOR MAIN HOLES CLEANING AND REMOVE GREASE AND CLEAN OUT NETWORK IN BLDG 10,14,AND 15-REQ#1272760	Brooklyn	BAYVIEW-0670	8/14/2019	SMALL PURCHASE	\$4,932.00
General Services	1920086	TENNANT COMPANY INC.	AUTOMOTIVE - QUOTE 22067137 - VARIOUS TENNANT PARTS	Brooklyn	FLEET ADMIN-A031	8/14/2019	SMALL PURCHASE	\$2,227.95
Brooklyn Property Management	1920022	A.L.B. INDUSTRIAL SUPPLIES, INC.	HEATING SUPPLIES - QUOTE 2019-233 - HOT WATER REGULATORS	Brooklyn	UNITY PL. STORAGE	8/14/2019	SMALL PURCHASE	\$4,142.88
Supply Management - Procurement	1919656	TRI BORO OFFICE CORP	purell,rubbermaid 50 gallon & 32 garbage can	Brooklyn		8/14/2019	SMALL PURCHASE	\$3,795.00
Supply Management - Procurement	1919784	PDQ SUPPLY, INC.	CITYWIDE DEVELOPMENTS-APPLIANCES-Burners, Motors, Switches, Bulbs, & Modules	Brooklyn	CITYWIDE DEVELOPMENTS	8/14/2019	SMALL PURCHASE	\$2,252.55
Brooklyn Property Management	1920096	SURAJ CONSTRUCTION INC	MARCUS GARVEY -TO INSTALL NEW CERAMIC FLOOR TILES IN BATHROOMS AND RESET BACK TOILET. FL SIZE IS 5X5=25, TOTAL 200 SQ.FT. @BLDG 1400 E.NY 3G, 3J, 9J, 8G, 11E 1C AND BLDG 10 AMBOY 1J AND 12B-RFO#1269261	Brooklyn	MARCUS GARVEY -0381	8/15/2019	SMALL PURCHASE	\$4,995.00
Next Generation Operations One	1920111	TEENUSA CONSTRUCTION CORP	UNITY PZA -TO INSTALL 3 NEW PUSH BAR DIAMOND PLATE DOORS (83X87X15) @BLDG 611 BLAKE AVE NEW FRIDGE ROOM, 333 GEORGIA AVE GARAGE, 391 BASEMENT CRAWL SPACE-REQ#1270995)	Brooklyn	UNITY PZA 17,24-0348	8/15/2019	SMALL PURCHASE	\$4,975.00
Mixed Finance Property Mgmt Dept	1920132	MAC FHIONNGHAILE & SONS ELECTRICAL CONTRACTING INC	BOULEVARD-LABOR AND MATERIAL TO REPAIR LAYER ACCESS MAIN ENTRANCE DOOR @363 WORTMAN AVE-REQ#1272343	Brooklyn	BOULEVARD-0637	8/15/2019	SMALL PURCHASE	\$750.00
Heating Management Services Dept	1920130	AKT MANAGEMENT INC.	HEATING DEPT-TO REPAIR AND INSULATE THE STALK TO THE BOILER 3-REQ#1272892	Brooklyn	BREUKELEN-0212	8/15/2019	SMALL PURCHASE	\$4,995.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Mixed Finance Property Mgmt Dept	1920119	VIRGO IRON WORKS INC.	BAYVIEW-TO FABRICATE AND INSTALL 1 CONDITIONER CAGE WITH AN OPENING ENTRANCE ACCESS DOR AT THE SIDE OF MANAGER'S OFFICE-REQ#1273205	Brooklyn	BAYVIEW-0670	8/15/2019	SMALL PURCHASE	\$2,375.00
Heating Management Services Dept	1920118	IRAM CONSTRUCTION COMPANY, INC.	HEATING DEPT-TO REPAIR THE STACK ON THE BOILER 1 @ATLANTIC TERMINAL B HOUSES-REQ#1272229	Brooklyn	ATLANTIC TERM-0384	8/15/2019	SMALL PURCHASE	\$4,750.00
Brooklyn Property Management	1920181	APLS CONTRACTING CORP	LOUIS ARMSTRONG-TO REPAIR THE EXISTING DAMAGED 16 WOODEN STEPS INSIDE THE DUPLEX APT AND INSTALL NEW 16 WOODEN STEP (10"X36") AND REPAIR THE HANDRAIL AT 348 LEXINGTON AVE, APT 00B-REQ#1273720	Brooklyn	LOUIS ARMSTRONG-0325	8/15/2019	SMALL PURCHASE	\$4,736.00
Brooklyn Property Management	1920178	GST CONSTRUCTION INC	FARRAGUT-TO POWER WASH 5 ENTRANCE AREA AT 190 202, 224 YORK ST, 177 SANDS ST AND 111 BRIDGE ST-REQ#1267854	Brooklyn	FARRAGUT-0532	8/15/2019	SMALL PURCHASE	\$4,995.00
Mixed Finance Property Mgmt Dept	1920201	TRI-STATE PUMP & MOTOR INC.	MARLBORO-LABOR AND MATERIALS FOR THE REMOVAL, TOTAL OVERHAUL, AND RE-INSTALLATION OF 3 END SUCTION TYPE CENTRIFUGAL BOOSTER PUMP-REQ#1272612	Brooklyn	MARLBORO-0426	8/15/2019	SMALL PURCHASE	\$4,950.00
Supply Management - Procurement	1918987	AZA SALES CO., INC.	CITYWIDE DEVELOPMENTS- HARDWARE.CABINET - KITCHEN CABINET HARDWARE - CATCH, MAGNETIC, FOR KITCHEN CABINET - REQ. # 'S 1257115 - 1265827 - 1265827	Brooklyn	CITYWIDE DEVELOPMENTS	8/15/2019	SMALL PURCHASE	\$1,425.00
Supply Management - Procurement	1919422	TANNER BOLT & NUT, INC.	CITYWIDE DEVELOPMENTS - HARDWARE.FASTENERS - HEX BOLT - FINISHING NAIL - DRYWALL SCREW - SCREW - ZAMAC NAIL - LOCKWASHER - SET SCREW - FLAT WASHER - SCREW CAP - TEK SCREW - ANCHOR - REQ. # 'S 1268424 - 1266758 - 1260584 - ETC.	Brooklyn		8/15/2019	SMALL PURCHASE	\$2,961.77
Supply Management - Procurement	1919923	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	VARIOUS PLUMBING AND HEATING SUPPLIES FOR CITYWIDE DEVELOPMENTS	Brooklyn	CITYWIDE DEVELOPMENTS	8/15/2019	SMALL PURCHASE	\$4,589.75
Supply Management - Procurement	1920136	W.W. GRAINGER INC.	various locations/ ADHESIVE, 380 INSTANT, BLACK, IN 3G TUBES, USED FOR CLOSE FITTING PARTS, 90 SECOND APPLICATION TIME, LOCTITE # 38004 OR GRAINGER #3KF57 / quote 2041475529	Brooklyn		8/15/2019	SMALL PURCHASE	\$300.73

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1920023	CLADDAGH CONTROLS, CORP.	GRAVESEND / RESISTOR, FOR ELEVATOR, FIXED, VISHAY HUNTINGTON - 300 WATT, 3 OHM, FIXED, FOR TRICON CONTROLLERS, WITH DYNAMIC BREAKING RESISTANCE, CLADDAGH #FVE300-3 / attn WRIGHT, TODD / req 1270867	Brooklyn	GRAVESEND-0225	8/15/2019	SMALL PURCHASE	\$450.00
Supply Management - Procurement	1920117	CLADDAGH CONTROLS, CORP.	MARLBORO/RESISTOR, FOR ELEVATOR, FIXED, VISHAY HUNTINGTON - 300 WATT, 3 OHM, FIXED, FOR TRICON CONTROLLERS, WITH DYNAMIC BREAKING RESISTANCE, CLADDAGH #FVE300-3/ attn WRIGHT, TODD/ req 1270878	Brooklyn	MARLBORO-0426	8/15/2019	SMALL PURCHASE	\$450.00
Supply Management - Procurement	1920121	CLADDAGH CONTROLS, CORP.	KINGSBOROUGH/ RESISTOR, FOR ELEVATOR, FIXED, VISHAY HUNTINGTON - 300 WATT, 3 OHM, FIXED, FOR TRICON CONTROLLERS, WITH DYNAMIC BREAKING RESISTANCE, CLADDAGH #FVE300-3/ attn WRIGHT, TODD/req 1270894	Brooklyn	KINGSBOROUGH-0205	8/15/2019	SMALL PURCHASE	\$450.00
Supply Management - Procurement	1919859	CLADDAGH CONTROLS, CORP.	VAN DYKE II/ RESISTOR, FOR ELEVATOR, FIXED, VISHAY HUNTINGTON - 300 WATT, 3 OHM, FIXED, FOR TRICON CONTROLLERS, WITH DYNAMIC BREAKING RESISTANCE, CLADDAGH #FVE300-3/ attn ROMERO, VINCENT/ req 1270918	Brooklyn	VAN DYKE II	8/15/2019	SMALL PURCHASE	\$360.00
Supply Management - Procurement	1920129	CLADDAGH CONTROLS, CORP.	VAN DYKE / RESISTOR, FOR ELEVATOR, FIXED, VISHAY HUNTINGTON - 300 WATT, 3 OHM, FIXED, FOR TRICON CONTROLLERS, WITH DYNAMIC BREAKING RESISTANCE, CLADDAGH #FVE300-3/ attn WRIGHT, TODD / req 1270889	Brooklyn	VAN DYKE-0216	8/15/2019	SMALL PURCHASE	\$450.00
Supply Management - Procurement	1919857	CLADDAGH CONTROLS, CORP.	ALBANY / RESISTOR, FOR ELEVATOR, FIXED, VISHAY HUNTINGTON - 300 WATT, 3 OHM, FIXED, FOR TRICON CONTROLLERS, WITH DYNAMIC BREAKING RESISTANCE, CLADDAGH #FVE300-3 / attn DUNCAN, ALVIN/ req 1270000	Brooklyn	ALBANY-0524	8/15/2019	SMALL PURCHASE	\$270.00
Next Generation Operations One	1920217	TDM ROYAL, INC.	VAN DYKE-TO REMOVE AND INSTALL NEW 2 PIECE OF HOUSE TRAP PIT COVERS (36"X48") AT 370 BLAKE AVE - REQ#1273418	Brooklyn	VAN DYKE-0216	8/15/2019	SMALL PURCHASE	\$4,950.00
Brooklyn Property Management	1920216	APLS CONTRACTING CORP	SHEEPSHEAD BAY-TO REMOVE AND INSTALL NEW MEN'S BATHROOM PARTITION AT 2937 AVE W MAINTENANCE SHOP-REQ#1272956	Brooklyn	SHEEPSHEAD BAY-0314	8/15/2019	SMALL PURCHASE	\$4,990.00
Supply Management - Procurement	1919938	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	PLUMBING SUPPLIES - ELKAY SINK & TRAY	Brooklyn	CITYWIDE DEVELOPMENTS	8/16/2019	SMALL PURCHASE	\$4,550.00

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Heating Management Services Dept	1920233	MILLENNIUM HEATING SERVICE & REPAIR	HEATING DEPT-TO REPAIR 1 1/2 HP FEED WATER PUMP-REQ#1273699	Brooklyn	RED HOOK WEST-0230	8/16/2019	SMALL PURCHASE	\$3,800.00
Supply Management - Procurement	1920024	BABCO INC	ELECTRIC MOTORS, Req#1268386, 1268131	Brooklyn	CITYWIDE DEVELOPMENTS	8/16/2019	SMALL PURCHASE	\$3,450.00
Heating Management Services Dept	1920231	TRI-STATE PUMP & MOTOR INC.	HEATING DEPT-LABOR AND MATERIALS FOR THE REMOVAL, TOTAL OVERHAUL, AND RE-INSTALLATION OF 2 EJECTOR PUMP-REQ#1273309	Brooklyn	PENN/WORTMAN -0305	8/16/2019	SMALL PURCHASE	\$4,950.00
Heating Management Services Dept	1920230	I RAM CONSTRUCTION COMPANY, INC.	HEATING DEPT-TO REPAIR THE OUTSIDE LINER ON THE BOILER 3-REQ#1273273	Brooklyn	CYPRESS HILL-0536	8/16/2019	SMALL PURCHASE	\$4,999.00
Heating Management Services Dept	1920235	TILE-RIFIC, INC.	HEATING DEPT-NEED INSULATION (4" & 6" LINES) FOR CEILING AND PIPE @383 LIVONIA AVE-REQ#1272564	Brooklyn	VAN DYKE-0216	8/16/2019	SMALL PURCHASE	\$4,887.88
Supply Management - Procurement	1920225	W.W. GRAINGER INC.	CITYWIDE DEVELOPMENTS-OFFICE EQUIPT & FURNITURE.SHELVING, STEEL & LOCKERS	Brooklyn	CITYWIDE DEVELOPMENTS	8/16/2019	SMALL PURCHASE	\$338.64
Brooklyn Property Management	1920256	HENRY QUENTZEL PLUMBING	HEATING SUPPLIES FOR UNITY PLAZA STORAGE - QUOTE 131994	Brooklyn	UNITY PL. STORAGE	8/16/2019	SMALL PURCHASE	\$244.45
Community Development	1920277	BOULEVARD CARROLL ENTERTAINMENT GROUP, INC	COMMUNITY DEVELOPMENT - AV SUPPORT FOR EVENT @ WILLIAMSBURG ON 9/17/2019 (COMMUN051964)	Brooklyn	WILLIAMSBURG CC-C200	8/16/2019	SMALL PURCHASE	\$2,575.00
Brooklyn Property Management	1920261	SURAJ CONSTRUCTION INC	LOUIS PINK-TO INSTALL NEW FOUR EYE WASH STATIONS AT BLDG 3, 9 AND 2-REQ#1273958	Brooklyn	LOUIS PINK-0235	8/16/2019	SMALL PURCHASE	\$4,852.00
Brooklyn Property Management	1920259	R.K. CONSTRUCTION LLC	MARCY-TO INSTALL 25 EXHAUST FAN MOTORS IN COMPACTOR ROOMS AT VARIOUS LOCATIONS-REQ#1272656	Brooklyn	MARCY-0514	8/16/2019	SMALL PURCHASE	\$4,850.00
Brooklyn Property Management	1920257	MARIP INTERNATIONAL INC	MARCUS GARVEY -TO REPAIR AND CLEAN GREASE TRAP AT 20 AMBOY 2ND AT 1634 ST MARKS-REQ#1274101	Brooklyn	MARCUS GARVEY -0381	8/16/2019	SMALL PURCHASE	\$4,800.00
Brooklyn Property Management	1920254	URBAN ELECTRICAL CORP	INGERSOLL-LABOR AND MATERIAL TO REWIRE 3 OUTSIDE POLE LIGHTS IN BUILDING 17-REQ#1273465	Brooklyn	INGERSOLL-0510	8/16/2019	SMALL PURCHASE	\$4,945.00
Next Generation Operations One	1920250	TRI-STATE PUMP & MOTOR INC.	HOWARD-LABOR AND MATERIAL TO INSTALL A WALL MOUNTED EXHAUST FANS IN LOCKER ROOM-REQ#1272093	Brooklyn	HOWARD-0568	8/16/2019	SMALL PURCHASE	\$1,500.00

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Brooklyn Property Management	1920248	TRI-STATE PUMP & MOTOR INC.	E ROOSEVELT I-LABOR AND MATERIALS FOR THE REMOVAL, TOTAL OVERHAUL, AND RE-INSTALLATION OF 2 HOUSE PUMPS-REQ#1273579	Brooklyn	E ROOSEVELT I-0227	8/16/2019	SMALL PURCHASE	\$4,950.00
Brooklyn Property Management	1920246	DIESEL BUILDERS INC	E ROOSEVELT I-TO REPAIR CHAIN LINK FENCE AND GATE IN BEHIND BUILDING 7 93 LEWIS AVE - REQ#1273559	Brooklyn	E ROOSEVELT I-0227	8/16/2019	SMALL PURCHASE	\$4,756.00
Brooklyn Property Management	1920236	CITY NY CONSTRUCTION CORP	BORINQUEN II-EMERGENCY WORK FOR CLEAN THE STOPPAGE INSIDE THE OCC APT BLDG 155 APT 2C-REQ#1273207	Brooklyn	BORINQUEN II-0390	8/16/2019	SMALL PURCHASE	\$4,111.00
Family Partnerships	1920280	MANAA FOOD INC	FAMILY PARTNERSHIPS - PICK UP REFRESHMENTS FOR BROWNSVILLE SC FOR MEETING ON 8/15/19 (FAMILY051955)	Brooklyn	BROWNSVILLE CC-C512	8/16/2019	SMALL PURCHASE	\$450.00
Family Partnerships	1920286	RCL ENTERPRISES	FAMILY PARTNERSHIP-REFRESHMENT FOR SUMMER SENIOR CENTER TRANSITION MEETING ON 8/16/2019-FAMILY051987	Brooklyn	SUMNER S.C.-S538	8/16/2019	SMALL PURCHASE	\$395.00
General Services	1920262	ADVANCED CLEANING SYSTEMS, INC.	AUTOMOTIVE - LIQUID SOAP - QUOTE# 13	Brooklyn	FLEET ADMIN-A031	8/16/2019	SMALL PURCHASE	\$2,450.25
Brooklyn Property Management	1920199	KRASMEN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES - CONTROL PANEL	Brooklyn	UNITY PL. STORAGE	8/16/2019	SMALL PURCHASE	\$7,557.50
Brooklyn Property Management	1920289	JOYTI CONSTRUCTION CORP	RED HOOK EAST-TO REPLACE 8 DAMAGED WINDOWS WITHIN THE LIVING ROOM, KITCHEN, BEDROOMS AND BATHROOM @453 COLUMBIA ST APT 1C-REQ#1270286	Brooklyn	RED HOOK EAST-0202	8/16/2019	SMALL PURCHASE	\$4,985.00
Brooklyn Property Management	1920288	NUGATE CORPORATION	RED HOOK EAST-TO REPAIR DOUBLE GATE AT BLDG 5 AND TO INSTALL POST AND CHAIN AT THE MAINTENANCE PARKING LOT-REQ#1269695	Brooklyn	RED HOOK EAST-0202	8/16/2019	SMALL PURCHASE	\$4,964.00
Brooklyn Property Management	1920287	AIXON CAPITAL ENTERPRISES, INC.	RED HOOK WEST-TO INSTALL VC FLOOR TILE AT 493 COLUMBIA ST 6-2 FLOOR, TOTAL 1,275 SQ.FT.-REQ#1273523	Brooklyn	RED HOOK WEST-0230	8/16/2019	SMALL PURCHASE	\$4,875.00
Next Generation Operations One	1920302	TEENUSA CONSTRUCTION CORP	UNITY PZA -TO BUTTON UP 1 MOVE OUT APT @BLDG 580 BLAKE AVE APT 5C-REQ#1272321	Brooklyn	UNITY PZA 17,24-0348	8/16/2019	SMALL PURCHASE	\$4,890.00
Optimal Property Management Department	1920300	TRI-STATE PUMP & MOTOR INC.	VAN DYKE-LABOR AND MATERIAL FOR THE REMOVAL, TOTAL OVERHAUL AND RE-INSTALLATION OF A WALL MOUNTED CENTRIFUGAL EXHAUST FANS @BLDG 20 TANK ROOM-REQ#1273573	Brooklyn	VAN DYKE-0216	8/16/2019	SMALL PURCHASE	\$1,500.00
Mixed Finance Property Mgmt Dept	1920297	STAR LINE CONSTRUCTION INC	MARLBORO-TO REMOVE AND REPLACE 2 DAMAGED CHAIN LINK FENCE GATES AT THE COMPOUND SIDE-REQ#1274136	Brooklyn	MARLBORO-0426	8/16/2019	SMALL PURCHASE	\$4,995.00

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Next Generation Operations One	1920296	KARAN 9 ENTERPRISES INC	VAN DYKE-TO INSTALL 15 STEAM SIGNS FOR TANK ROOM FOR THE BRIDGE THAT CONNECT 383 AND 393 LIVONIA -REQ#1273877	Brooklyn	VAN DYKE-0216	8/16/2019	SMALL PURCHASE	\$3,500.00
Brooklyn Property Management	1920311	J S SAINI CONSTRUCTION CORP.	ALBANY-STRIP TWO MOVE OUT APTS @193 ALBANY AVE APT 5F AND 1605 DEAN ST APT 3D-REQ#1274152	Brooklyn	ALBANY-0524	8/19/2019	SMALL PURCHASE	\$4,980.00
Next Generation Operations One	1920304	R.K. CONSTRUCTION LLC	VAN DYKE-TO BUTTON UP 3 MOVE OUT APARTMENTS @414 SUTTER AVE 5B, 419 BLAKE AVE 4H AND 14A-REQ#1273930	Brooklyn	VAN DYKE-0216	8/19/2019	SMALL PURCHASE	\$3,000.00
Brooklyn Property Management	1920332	B. N. P. GENERAL CONSTRUCTION INC	PARK ROCK CONSO-LABOR AND MATERIAL TO REPAIR THE SUB FLOORS BUTTON UP (980 SQ.FT.) @1371 ST MARK MOVE OUT APT 2B-REQ#1274090	Brooklyn	PARK ROCK CONSO-0765	8/19/2019	SMALL PURCHASE	\$4,389.00
Brooklyn Property Management	1920330	SURAJ CONSTRUCTION INC	SHEEPSHEAD BAY-TO DO EXTERIOR MAIN HOLES AND NETWORK, CLIFORNIA SNAKE AT OUTSIDE OF THE BLDG 3663 AND 3661 NOSTRAND AVE-REQ#1274349	Brooklyn	SHEEPSHEAD BAY-0314	8/19/2019	SMALL PURCHASE	\$4,893.00
Brooklyn Property Management	1920320	TEENUSA CONSTRUCTION CORP	WHITMAN HOUSES-LABOR AND MATERIALS TO INSTALL NEW EXHAUST FAN IN GLAZIER SHOP-REQ#1267238	Brooklyn	WHITMAN HOUSES-0509	8/19/2019	SMALL PURCHASE	\$4,250.00
Supply Management - Procurement	1918979	CARTER, MILCHMAN & FRANK, INC.	CITYWIDE DEVELOPMENTS - HARDWARE.METALS - SEALS, TAGS - QUOTE # 112089 - TAG, THIN METAL, 3" X 1-1/2", TO READ NYC ELEV ID# WITH SPACE, CARTER, MILCHMAN & FRANK #CITY ID TAG - REQ. # 'S 1218574 - 1150021 - 1171126	Brooklyn		8/19/2019	SMALL PURCHASE	\$242.00
Supply Management - Procurement	1919525	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES FOR CITYWIDE DEVELOPMENTS	Brooklyn		8/19/2019	SMALL PURCHASE	\$3,916.59
General Services	1920315	BMS BATTERY INC DBA/INTERSTATE BATTERIES	AUTOMOTIVE - QUOTE 110399 - VARIOUS BATTERIES	Brooklyn	FLEET ADMIN-A031	8/19/2019	SMALL PURCHASE	\$3,657.27
Supply Management - Procurement	1916894	F.W. WEBB COMPANY	PLUMBING SUPPLIES - QUOTES# 63767536; 63767651; 63767325; 63768864	Brooklyn		8/19/2019	SMALL PURCHASE	\$1,876.64
Supply Management - Procurement	1920152	PDQ SUPPLY, INC.	GASKET, GEN. ELEC. #WR24X10049 & WR24X10231	Brooklyn		8/19/2019	SMALL PURCHASE	\$3,587.34
Supply Management - Procurement	1919842	KLEAR-VIEW APPLIANCE	A/C	Brooklyn	CITYWIDE DEVELOPMENTS	8/19/2019	SMALL PURCHASE	\$1,860.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1920090	PRODUCT DESIGN MACHINERY CORP.	ELEVATOR PARTS.	Brooklyn	CITYWIDE DEVELOPMENTS	8/19/2019	SMALL PURCHASE	\$2,378.20
Brooklyn Property Management	1920349	A PETER LUGER CONSTRUCTION INC	KINGSBOROUGH-TO REPLACE NEW ROLL DOWN GATE (48"X96") AT 442 AND 454 KINGS 4TH WALK-REQ#1273165	Brooklyn	KINGSBOROUGH-0205	8/19/2019	SMALL PURCHASE	\$4,970.00
Brooklyn Property Management	1920356	SUKHA CONSTRUCTION CORP	CAREY GARDENS -TO REPAIR THE HOOK FOR FLAGPOLE-REQ#1274395	Brooklyn	CAREY GARDENS -0288	8/19/2019	SMALL PURCHASE	\$3,995.00
Supply Management - Procurement	1917925	W.W. GRAINGER INC.	WOODSON -OFFICE EQUIPT & FURNITURE.SHELVING, STEEL & LOCKERS_REQ# 1250383	Brooklyn	WOODSON - 0285	8/19/2019	SMALL PURCHASE	\$853.26
Brooklyn Property Management	1920359	LEO BUILDERS CORP	BREUKELLEN-LABOR AND MATERIAL TO RE-GLAZE 5 BATHTUBS AND BATHROOM SINKS IN 3 MOVE OUT APT 567-1A, 992-2C, 106-09 APT 1D, 3 OCC APT, 994-APT 3B, 758 E 105TH ST AND 106-02 APT 2A TUB ENCLOSURE-REQ#1274428	Brooklyn	BREUKELLEN-0212	8/19/2019	SMALL PURCHASE	\$4,999.00
Mixed Finance Property Mgmt Dept	1920370	LOVE CONSTRUCTION CORP	BUSHWICK-TO REPAIR CURBING AROUND BUILDING 3,4,5 AND REPAIR BROKEN WINDOW WELL AT BUILDING 5-REQ#1273931	Brooklyn	BUSHWICK-0430	8/19/2019	SMALL PURCHASE	\$4,750.00
Brooklyn Property Management	1920388	MARIP INTERNATIONAL INC	TOMPKINS-TO INSTALL NEW HEAVY DUTY METAL FENCING AROUND BULK COMPOUND AREA AND EXTERIOR COMPACTORS-REQ#1275018	Brooklyn	TOMPKINS-0246	8/19/2019	SMALL PURCHASE	\$4,990.00
Brooklyn Property Management	1920386	MANU CONSTRUCTION INC	BUSHWICK-LABOR AND MATERIAL TO REPAIR AND REPLACE 3 SLOP SINK AT BULDG 811 FLUSHING AVE 18, 14.10-REQ#1273942	Brooklyn	BUSHWICK-0430	8/19/2019	SMALL PURCHASE	\$4,998.00
Brooklyn Property Management	1920406	KC RESTORATION CORP	BORINQUEN II-TO REPLACE 17 LED BULBS AND SLIDING COVER SAT INSIDE STORE ROOM, STORAGE ROOM, FIRE PUMP ROOM MAINTENANCE LOCKER ROOM, ELEVATOR SHOP INSIDE MAINTENANCE OFFICE AT 125 SEIGEL ST-REQ#1274172	Brooklyn	BORINQUEN II-0390	8/19/2019	SMALL PURCHASE	\$4,989.00
Mixed Finance Property Mgmt Dept	1920405	MARIP INTERNATIONAL INC	BOULEVARD-LABOR AND MATERIAL TO REPAIR ROOF LEAK IN 756 STANLEY AVE-REQ#1274554	Brooklyn	BOULEVARD-0637	8/19/2019	SMALL PURCHASE	\$4,995.00
Brooklyn Property Management	1920399	N ARJUN CONSTRUCTION CORP	PENN/WORTMAN -TO INSTALL NEW CERAMIC WALL (4 FT HIGH 150 SQ.FT.) AND FLOOR TILES (80 SQ.FT.) IN THE MANAGEMENT OFFICE MAIN BATHROOM-REQ#1274176	Brooklyn	PENN/WORTMAN -0305	8/19/2019	SMALL PURCHASE	\$4,990.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Brooklyn Property Management	1920397	RAVINDER KAUR/USA 2 CONSTRUCTION INC	WHITMAN HOUSES-LABOR FOR JANITORIAL AND MAINTENANCE STRIP FOR 3 VACANT APARTMENT AND BUTTON UP AT 140 WASHINGTON WALK APT 1D, 135 WASHINGTON WALK APT 1F AND 60 CARLTON AVE APT 4D-REQ#1272103	Brooklyn	WHITMAN HOUSES-0509	8/19/2019	SMALL PURCHASE	\$4,995.00
Next Generation Operations One	1920390	BAJWA CONSTRUCTION CORP	SAMUEL TILDEN-TO REMOVE AND INSTALL CYBER KEY LOCK TO MANAGEMENT OFFICE ENTRANCE DOOR - REQ#1274851	Brooklyn	SAMUEL TILDEN-0233	8/19/2019	SMALL PURCHASE	\$1,123.00
Heating Management Services Dept	1920413	TRI-STATE PUMP & MOTOR INC.	HEATING DEPT-LABOR AND MATERIALS FOR THE REMOVAL, TOTAL OVERHAUL, AND RE-INSTALLATION OF A WALL MOUNTED CENTRIFUGAL EXHAUST FANS @BLDG 2 TANK ROOM-REQ#1274919	Brooklyn	MARCY-0514	8/20/2019	SMALL PURCHASE	\$1,500.00
Brooklyn Property Management	1920415	KC RESTORATION CORP	PENN/WORTMAN -TO REMOVE OLD MESH WIRE IRON GATE INSTALL NEW MESH WIRE GATE (6 1/2 W X7 1/2 H) INSIDE THE COMPACTOR ROOM AT BLDG 17 VANDALIA AVE-REQ#1274914	Brooklyn	PENN/WORTMAN -0305	8/20/2019	SMALL PURCHASE	\$3,888.00
Next Generation Operations One	1920420	JVR CONSTRUCTION CORP	SAMUEL TILDEN-TO REPLACE 2 BROKEN, MISSING PARTS MAILBOX BANKS AT 300 DUMONT AVE-REQ#1275223	Brooklyn	SAMUEL TILDEN-0233	8/20/2019	SMALL PURCHASE	\$4,880.00
Next Generation Operations One	1920418	CHANDRA CONSTRUCTION CORP.	UNITY PZA -TO COMPLETE BUTTON UP MOVE OUT APARTMENT @3340 GEORGIA APT 4E-REQ#1274838	Brooklyn	UNITY PZA 17,24-0348	8/20/2019	SMALL PURCHASE	\$4,800.00
Supply Management - Procurement	1920361	128-13 ROCKAWAY BLVD. CORP. DBA/OZONE	ROOSEVELT CC / COMPOUND, JOINT, READY-MIX, NON-ASBESTOS, IN (5) GALLON PAILS, TO BE PACKED ON STANDARD 48"X40" (2) SLOT TYPE SKIDS, (24) PAILS MAX QTY PER SKID/ attn FEENEY, MICHAEL/ req 1274760	Brooklyn	ROOSEVELT CC -C227	8/20/2019	SMALL PURCHASE	\$181.00
Supply Management - Procurement	1920339	128-13 ROCKAWAY BLVD. CORP. DBA/OZONE	PARK ROCK CONSO / COMPOUND, JOINT, READY-MIX, NON-ASBESTOS, IN (5) GALLON PAILS, TO BE PACKED ON STANDARD 48"X40" (2) SLOT TYPE SKIDS, (24) PAILS MAX QTY PER SKID/ attn CAPELLAN, CIRILO / req 1270333	Brooklyn	PARK ROCK CONSO-0765	8/20/2019	SMALL PURCHASE	\$452.50
Supply Management - Procurement	1920350	128-13 ROCKAWAY BLVD. CORP. DBA/OZONE	BOULEVARD / COMPOUND, JOINT, READY-MIX, NON-ASBESTOS, IN (5) GALLON PAILS, TO BE PACKED ON STANDARD 48"X40" (2) SLOT TYPE SKIDS, (24) PAILS MAX QTY PER SKID/ attn RIVERA, LIZZETTE/ req 1274339	Brooklyn	BOULEVARD-0637	8/20/2019	SMALL PURCHASE	\$144.80

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Materials Management	1920329	MERCURY PAINT CORP	BOULEVARD / paint supplies/attn RIVERA, LIZZETTE/ req 1274319, 1274326,1274332	Brooklyn	BOULEVARD-0637	8/20/2019	SMALL PURCHASE	\$1,950.75
Supply Management - Procurement	1919311	J. ALPERIN CO.	QUOTE#103844-CITYWIDE DEVELOPMENTS-MASONRY MATERIAL	Brooklyn		8/20/2019	SMALL PURCHASE	\$942.78
Brooklyn Property Management	1920458	FR PAINTING INC	WILLIAM REID -TO REPAIR AND REPLACE SOLID BLACK METAL FENCE AT 1196 EAST NEW YORK-REQ#1273458	Brooklyn	WILLIAM REID -0283	8/20/2019	SMALL PURCHASE	\$4,000.00
Heating Management Services Dept	1920450	AKT MANAGEMENT INC.	HEATING DEPT-LABOR AND MATERIAL TO INSULATE THE STALK TO THE BOILER 7-REQ#1274237	Brooklyn	VAN DYKE II	8/20/2019	SMALL PURCHASE	\$4,929.00
Elevator Services & Repair Department	1920447	CLADDAGH ELECTRONICS LTD	ELEVATOR DEPT-Repair Relay Control Board Rev 2 (RCB2) -Req#1272236	Brooklyn	GLENMORE PLAZA-0581	8/20/2019	SMALL PURCHASE	\$325.00
Brooklyn Property Management	1920444	TRI-STATE PUMP & MOTOR INC.	SURFSIDE GARDEN-LABOR AND MATERAIL FOR THE REMOVAL, TOTAL OVERHAUL, AND RE-INSTALLATION OF A SINGLE STAGE SPLIT TYPE HOUSE PUMP IN BLDG 3-REQ#1275346	Brooklyn	SURFSIDE GARDEN-0278	8/20/2019	SMALL PURCHASE	\$3,500.00
Brooklyn Property Management	1920435	A PETER LUGER CONSTRUCTION INC	SHEEPSHEAD BAY-TO REPLACE NEW ROLL DOWN GATE (48"X84") @2953 AVE W-REQ#1272979	Brooklyn	SHEEPSHEAD BAY-0314	8/20/2019	SMALL PURCHASE	\$2,400.00
Brooklyn Property Management	1920430	HIGHLIGHT CONSTRUCTION CORP.	TOMPKINS-INSTALL NEW ELEVATOR CABIN FLOOR IN 3 CABS.-REQ#1275093	Brooklyn	TOMPKINS-0246	8/20/2019	SMALL PURCHASE	\$4,985.00
Mixed Finance Property Mgmt Dept	1920480	PORCELAIN INDUSTRIES	BOULEVARD-TO REGLAZE 1 TUB @363 WORTMAN AVE APT 1D-REQ#1274852	Brooklyn	BOULEVARD-0637	8/20/2019	SMALL PURCHASE	\$435.00
Brooklyn Property Management	1920476	DOUGLASS CONSTRUCTION CORP	CYPRESS HILL-TO REMOVE THE EXISTING 2 LAYERS OF DAMAGED FLOOR TILES IN THE THREE HALLWAYS 2-4 FLOOR IN BLDG 345 FOUNTAIN AVE, TOTAL 1080 SQ.FT REQ#1275133	Brooklyn	CYPRESS HILL-0536	8/20/2019	SMALL PURCHASE	\$4,980.00
Brooklyn Property Management	1920468	TRI-STATE PUMP & MOTOR INC.	WHITMAN HOUSES-SUPPLY AND INSTALL NEW BRONZE HOUSE PUMP IMPELLER, MACHINE/BALANCE-REQ#1274570	Brooklyn	WHITMAN HOUSES-0509	8/20/2019	SMALL PURCHASE	\$2,500.00
Next Generation Operations One	1920466	VERIZON - NEW YORK, INC.	VAN DYKE-MONTHLY BILL BILL DATE 8/11/19 FOR ACCOUNT #554-881-904-0001-17-REQ#12752387	Brooklyn	VAN DYKE-0216	8/20/2019	SMALL PURCHASE	\$186.32

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Brooklyn Property Management	1920460	GIL MEYEROWITZ INCORPORATED	HEATING SUPPLIES - QUOTE 079995 - EMERGENCY W/ BOILER LEAK	Brooklyn	UNITY PL. STORAGE	8/20/2019	SMALL PURCHASE	\$850.00
Supply Management - Procurement	1917820	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES FOR CITYWIDE DEVELOPMENTS	Brooklyn		8/20/2019	SMALL PURCHASE	\$3,679.29
Supply Management - Procurement	1916886	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES FOR CITYWIDE DEVELOPMENTS	Brooklyn	CITYWIDE DEVELOPMENTS	8/20/2019	SMALL PURCHASE	\$2,803.05
Supply Management - Procurement	1919643	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	VARIOUS PLUMBING AND HEATING SUPPLIES FOR CITYWIDE DEVELOPMENTS	Brooklyn		8/20/2019	SMALL PURCHASE	\$4,519.00
Supply Management - Procurement	1920312	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES FOR CITYWIDE DEVELOPMENTS	Brooklyn		8/20/2019	SMALL PURCHASE	\$4,985.50
Supply Management - Procurement	1920113	JOHN N. FEHLINGER CO INC	PLUMBING SUPPLIES -KIT, INTERNAL MECHANISM ASSEMBLY FOR 2" SERIES 500 TRAPS, MODELS 550 & FT030C, HOFFMAN #699867	Brooklyn	UNITY PL. STORAGE	8/20/2019	SMALL PURCHASE	\$7,254.00
General Services	1920431	CHIEF EQUIPMENT, INC.	AUTOMOTIVE - QUOTE 20268444 - JOHN DEERE 52" QUICK HITCH-ROTARY BROOMS	Brooklyn	FLEET ADMIN-A031	8/20/2019	SMALL PURCHASE	\$4,492.00
General Services	1920427	CHOICE DISTRIBUTION, INC.	AUTOMOTIVE - QUOTE# 1-25-877505	Brooklyn	FLEET ADMIN-A031	8/20/2019	SMALL PURCHASE	\$1,856.45
Supply Management - Procurement	1920208	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES FOR CITYWIDE DEVELOPMENTS	Brooklyn		8/20/2019	SMALL PURCHASE	\$3,707.67
Brooklyn Property Management	1920453	GIL MEYEROWITZ INCORPORATED	HEATING SUPPLIES - QUOTE 079944	Brooklyn	MARCY-0514	8/20/2019	SMALL PURCHASE	\$664.70
Supply Management - Procurement	1920120	SZY HOLDINGS, LLC D/B/A EVER READY FIRST AID	first aid kit, gauze pad, bandage, eye pads, burn packets, cold pack latex glove quote E86521	Brooklyn	CITYWIDE DEVELOPMENTS	8/20/2019	SMALL PURCHASE	\$1,160.00
Supply Management - Procurement	1920206	FORCE CHEMICAL COMPANY	DEODORANT, INDUSTRIAL STRENGTH, USED TO MASK VARIOUS ODORS	Brooklyn		8/20/2019	SMALL PURCHASE	\$3,528.00
Next Generation Operations One	1920529	ASIF SINGH CORP	Seth Low - remove debris and button up move out apartments at 365-8b, 365-4a, 360-6a; Req. 1273511	Brooklyn	SETH LOW-0276	8/20/2019	SMALL PURCHASE	\$4,995.00
Next Generation Operations One	1920528	D. K. BAGLA INC	Seth Low - remove old roll down gate and install new roll down gate size 96 in.x84in. and install 3 new cvlinder locks: Req. 1273501	Brooklyn	SETH LOW-0276	8/20/2019	SMALL PURCHASE	\$4,990.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Brooklyn Property Management	1920519	ROYAL J CONSTRUCTION INC	Kingsborough - Clean up houses trap pit, remove slug from manhole and clear the stoppage outside at the following location - Building #13; Req. 1266395	Brooklyn	KINGSBOROUGH-0205	8/20/2019	SMALL PURCHASE	\$4,950.00
Brooklyn Property Management	1920515	AUJLA ELECTRIC CORP	Sumner - restoration of power for the following apartments; Req. 1263530	Brooklyn	SUMNER-0538	8/20/2019	SMALL PURCHASE	\$4,995.00
Brooklyn Property Management	1920402	BARISH PUMP CO., INC.	MACHINERY - RED HOOK WEST-0230 / REQ# 1274913	Brooklyn	RED HOOK WEST-0230	8/20/2019	SMALL PURCHASE	\$1,990.00
Brooklyn Property Management	1920554	JOSEPH WEINSTEIN ELECTRIC CORP	LOUIS ARMSTRONG-TO REPLACE CIRCUIT BREAKER PANEL @310 LEXINGTON AVE APT 1B-REQ#1276032	Brooklyn	LOUIS ARMSTRONG-0325	8/21/2019	SMALL PURCHASE	\$1,900.00
Next Generation Operations One	1920539	TEENUSA CONSTRUCTION CORP	Tilden - remove bulk / debris garbage clean out entire compactor room; Req. 1275245	Brooklyn	SAMUEL TILDEN-0233	8/21/2019	SMALL PURCHASE	\$2,990.00
Mixed Finance Property Mgmt Dept	1920544	TRI-STATE PUMP & MOTOR INC.	Williams Plaza - THE REMOVAL, TOTAL OVERHAUL, AND RE-INSTALLATION OF A SINGLE STAGE SPLIT TYPE HOUSE PUMP; Req. 1275320	Brooklyn	WILLIAMS PLAZA-0443	8/21/2019	SMALL PURCHASE	\$2,875.00
Brooklyn Property Management	1920587	AL-RAZIQ CONSTRUCTION INC	RED HOOK WEST-TO REMOVE 2 BROKEN EXHAUST FANS AT 30 CENTRE MALL BASEMENT AND 484 COLUMBIA ST BASEMENT-REQ#1275610	Brooklyn	RED HOOK WEST-0230	8/21/2019	SMALL PURCHASE	\$4,890.00
Brooklyn Property Management	1920583	SURAJ CONSTRUCTION INC	LOUIS PINK-TO CLEAN UP EXTERIOR MAIN HOLE AND REMOVE GREASE AND CLEAN OUT NETWORK AT BLDG 5-REQ#1275866	Brooklyn	LOUIS PINK-0235	8/21/2019	SMALL PURCHASE	\$4,892.00
Brooklyn Property Management	1920580	PORCELAIN INDUSTRIES	CYPRESS HILL-TO RE-GLAZE BATH TUB AT MOVE OUT APT 466 B FOUNTAIN AVE-REQ#1276000	Brooklyn	CYPRESS HILL-0536	8/21/2019	SMALL PURCHASE	\$395.00
Brooklyn Property Management	1920572	MANGAT CONSTRUCTION CORP.	CYPRESS HILL-BUTTON UP 4 MOVE OUT APARTMENTS @495 FOUNTAIN AVE APT 6E, 335	Brooklyn	CYPRESS HILL-0536	8/21/2019	SMALL PURCHASE	\$4,994.00
Brooklyn Property Management	1920543	MATRI CONSTRUCTION INC	Stuyvesant - Button Up Apartment and make ready for new rental apartment at 881 Gates ave Apt4C; Req. 1275260	Brooklyn	STUYVESANT GRDN-0337	8/21/2019	SMALL PURCHASE	\$4,770.00
Brooklyn Property Management	1920542	MATRI CONSTRUCTION INC	Stuyvesant - Repair Chain link Fence; Req. 1275250	Brooklyn	STUYVESANT GRDN-0337	8/21/2019	SMALL PURCHASE	\$4,770.00
Next Generation Operations One	1920589	B-ONE CONSTRUCTION INC	SAMUEL TILDEN-To repair, replace broken fence around 265 Livonia-Req#1275580	Brooklyn	SAMUEL TILDEN-0233	8/21/2019	SMALL PURCHASE	\$4,510.00

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Community Development	1920605	GENEVA WORLDWIDE, INC.	COMMUNITY DEVELOPMENT - SPANISH INTERPRETERS FOR EVENT ON 8/22/19 @ KINGSBOROUGH SC (COMMUN052040)	Brooklyn	KINGSBOROUGH CC-C205	8/21/2019	SMALL PURCHASE	\$720.00
Brooklyn Property Management	1920597	SURAJ CONSTRUCTION INC	SUMNER-TO CLEAR STOPPAGE IN OCCUPIED APARTMENT BLDG 10 LEWIS AVE AND BLDG 896 PARK /4 LEWIS, BLDG 1055 AND 987 APT 1D AND C-REQ#1276279	Brooklyn	SUMNER-0538	8/21/2019	SMALL PURCHASE	\$4,835.00
Brooklyn Property Management	1920593	HEERA & G BUILDERS INC.	SUMNER-TO REPLACE 4 OLD ELEVATOR FLOORS WITH NEW EPOXY ELEVATOR FLOORS @808/824 PARK AVE AND 303 VERNON AVE-REQ#1275885	Brooklyn	SUMNER-0538	8/21/2019	SMALL PURCHASE	\$4,800.00
Supply Management - Procurement	1920209	CENTRAL PLUMBING SPECIALTIES CO INC	PLUMBING/HEATING SUPPLIES - QUOTE 465907	Brooklyn	CITYWIDE DEVELOPMENTS	8/21/2019	SMALL PURCHASE	\$4,902.96
Supply Management - Procurement	1920344	128-13 ROCKAWAY BLVD. CORP. DBA/OZONE	ARMSTRONG S.C/ COMPOUND, JOINT, READY-MIX, NON-ASBESTOS, IN (5) GALLON PAILS, TO BE PACKED ON STANDARD 48"X40" (2) SLOT TYPE SKIDS, (24) PAILS MAX QTY PER SKID/ attn CAPELLAN, CIRILO / req 1270322	Brooklyn	ARMSTRONG S.C.-S325	8/21/2019	SMALL PURCHASE	\$271.50
Brooklyn Property Management	1920616	SUKHA CONSTRUCTION CORP	WYCKOFF GARDENS-TO REPAIR DAMAGE FLOOR AND DO EPOXY FLOOR AT NEVINS LOBBY WINGS AND RESIDENT WATCH ROOM-REQ#1258871	Brooklyn	WYCKOFF GARDENS-0272	8/21/2019	SMALL PURCHASE	\$4,950.00
Next Generation Operations One	1920613	LSJ CONSTRUCTION CORP.	VAN DYKE-TO REPAIR ROLL DOWN GATE AND FIX THE METAL FLUSHING, APPING 24 FEET GOING TO THE BASEMENT @393 DUMONT AVE-REQ#1275862	Brooklyn	VAN DYKE-0216	8/21/2019	SMALL PURCHASE	\$4,875.00
Supply Management - Procurement	1920556	CLADDAGH CONTROLS, CORP.	TAYLOR-WYTHE / ENCODER, FOR ELEVATOR, IMPERIAL 1024 PULSE, REPLACES P:0850466, CLADDAGH #0850915/attn PREVIL, ERNST/ req 1249284	Brooklyn	TAYLOR-WYTHE -0358	8/21/2019	SMALL PURCHASE	\$2,818.75
Brooklyn Property Management	1920628	KC RESTORATION CORP	PENN/WORTMAN -TO REPLACE 16 LED BULBS AND SLIDING COVER SAT INSIDE THE 2 LOBBIES AT BLDG 17 AND 77-REQ#1276295	Brooklyn	PENN/WORTMAN -0305	8/21/2019	SMALL PURCHASE	\$4,777.00
Brooklyn Property Management	1920626	APLS CONTRACTING CORP	PENN/WORTMAN -TO REPAIR THE BROKEN AND DAMAGED CHAIN LINK FENCE AT 530 STANLEY AVE-REQ#1276177	Brooklyn	PENN/WORTMAN -0305	8/21/2019	SMALL PURCHASE	\$4,980.00
Brooklyn Property Management	1920625	CITY NY CONSTRUCTION CORP	PENN/WORTMAN-TO REMOVE AND INSTALL 2 NEW AIR CONDITIONER INSIDE THE LAUNDRY ROOMS AT BLDG 17 AND 77 VANDALIA AVE-REQ#1276144	Brooklyn	PENN/WORTMAN -0305	8/21/2019	SMALL PURCHASE	\$4,311.00
Brooklyn Property Management	1920623	MANU CONSTRUCTION INC	SHEEPSHEAD BAY-TO REPAIR AND REPLACE EXHAUST FAN AT VENT CHUTE AT 2019 AVE W APT 2F-REQ#1274045	Brooklyn	SHEEPSHEAD BAY-0314	8/21/2019	SMALL PURCHASE	\$4,949.03

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Brooklyn Property Management	1920621	LOVE CONSTRUCTION CORP	SUMNER-PRE PHAS-UNCLOG, SANITIZE, AND REMOVE DEBRIS FROM 10 SLOP SINK AT VARIOUS LOCATIONS-REQ#1274089	Brooklyn	SUMNER-0538	8/21/2019	SMALL PURCHASE	\$4,930.00
Next Generation Operations One	1920630	BUSHRA CONSTRUCTION CORP	VAN DYKE-TO REPLACE SINK CABINETS, MIRRORS, COUNTER TOP AND ROUND COUNTER NEED CALKING AT MAINTENANCE AREA MENS BATHROOM-REQ#1276052	Brooklyn	VAN DYKE-0216	8/21/2019	SMALL PURCHASE	\$4,995.00
Brooklyn Property Management	1920633	J S SAINI CONSTRUCTION CORP.	ALBANY-WASH ALL FLOORS, WALLS AND CEILINGS FIRE JOB AND STRIP AND BUTTON UP THE ENTIRE APT AT 1191 PARK PLACE APT 12 H-REQ#1275979	Brooklyn	ALBANY-0524	8/21/2019	SMALL PURCHASE	\$4,980.00
Brooklyn Property Management	1920176	GENERAL MAINTENANCE SUPPLY CORP	WYCKOFF GARDENS-0272 - HARDWARE.HARDWARE - WINDOW GUIDE TOP SASH - REQ. # 1256852	Brooklyn	WYCKOFF GARDENS-0272	8/22/2019	SMALL PURCHASE	\$179.00
Supply Management - Procurement	1920463	PDQ SUPPLY, INC.	CITYWIDE DEVELOPMENTS-APPLIANCES-Harnesses, Thermostats, Brackets & Gaskets	Brooklyn		8/22/2019	SMALL PURCHASE	\$4,578.24
Supply Management - Procurement	1920485	PDQ SUPPLY, INC.	CITYWIDE DEVELOPMENTS-APPLIANCES-Gaskets, Motors & Controls	Brooklyn		8/22/2019	SMALL PURCHASE	\$4,336.86
Supply Management - Procurement	1920595	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	CITYWIDE DEVELOPMENTS-APPLIANCES-Fixtures, Wall Plates, Plates & Glass	Brooklyn		8/22/2019	SMALL PURCHASE	\$3,288.25
Supply Management - Procurement	1919793	TURTLE & HUGHES, INC.	CITYWIDE DEVELOPMENTS-Electrical-Batteries, Plugs, Flashlights & Fuses	Brooklyn		8/22/2019	SMALL PURCHASE	\$1,701.58
Supply Management - Procurement	1920489	PDQ SUPPLY, INC.	CITYWIDE DEVELOPMENTS-APPLIANCES-Gaskets, Motors, Controls & Modules	Brooklyn		8/22/2019	SMALL PURCHASE	\$4,483.99
Brooklyn Property Management	1920676	A PETER LUGER CONSTRUCTION INC	SHEEPSHEAD BAY-TO REPAIR THE FLOOR DRAIN OUTSIDE THE RAMP AND REMOVE DEBRIS OUT FROM THE CATCH BASIN AND ALSO PUMP THE WATER OUT WITH WATER JET @3679 NORSTAND AVE COMMUNITY CENTER-REQ#1276643	Brooklyn	SHEEPSHEAD BAY-0314	8/22/2019	SMALL PURCHASE	\$4,980.00
Next Generation Operations One	1920669	BUSHRA CONSTRUCTION CORP	VAN DYKE-TO REPAIR TWO BROKEN HANDRAILS AT BASEMENT RAMP 414, 410 SUTTER AVE-REQ#1276683	Brooklyn	VAN DYKE-0216	8/22/2019	SMALL PURCHASE	\$4,985.00
Supply Management - Procurement	1919533	EQUIPTX INDUSTRIAL CORP.	contactor for elevator.	Brooklyn	CITYWIDE DEVELOPMENTS	8/22/2019	SMALL PURCHASE	\$4,244.56

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1920195	AETNA ELECTRIC LLC	lamps	Brooklyn	CITYWIDE DEVELOPMENTS	8/22/2019	SMALL PURCHASE	\$3,605.22
Supply Management - Procurement	1919999	UNITED SUPPLY CORP.	BULLHORN BATTERY POWERED	Brooklyn	CITYWIDE DEVELOPMENTS	8/22/2019	SMALL PURCHASE	\$951.61
Supply Management - Procurement	1920003	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	ELECTRIC FIXTURES.	Brooklyn	CITYWIDE DEVELOPMENTS	8/22/2019	SMALL PURCHASE	\$1,799.25
Next Generation Operations One	1920666	LEO BUILDERS CORP	VAN DYKE-TO REGLAZE 5 BATHTUBS AND 5 BATHROOM SINK IN 2 OCC APTS AND 5 MOVE OUT APT-REQ#1276577	Brooklyn	VAN DYKE-0216	8/22/2019	SMALL PURCHASE	\$4,995.00
Supply Management - Procurement	1919476	TURTLE & HUGHES, INC.	ELECTRICAL LAMPS & FAN	Brooklyn	CITYWIDE DEVELOPMENTS	8/22/2019	SMALL PURCHASE	\$1,913.44
Next Generation Operations One	1920661	VIRGO IRON WORKS INC.	LANGSTON HUGHES-TO REMOVE 2 DAMAGED WINDOW WELLS AND REPLACE WITH NEW ONES AT 307 AND 315 SUTTER AVE-REQ#1276300	Brooklyn	LANGSTON HUGHES-0275	8/22/2019	SMALL PURCHASE	\$4,995.00
Mixed Finance Property Mgmt Dept	1920657	STAR LINE CONSTRUCTION INC	MARLBORO-TO INSTALL 1 EXHAUST FAN IN THE TANK ROOM AND 1 WALL FAN, WALL MOUNTED BRACKET IN THE TANK ROOM-REQ#1276045	Brooklyn	MARLBORO-0426	8/22/2019	SMALL PURCHASE	\$3,890.00
Family Partnerships	1920659	CABLEVISION LIGHTPATH , INC.	FAMILY PARTNERSHIPS - CABLE FEES FOR BROWNSVILLE, CYPRESS, GLENMORE, SUMNER & LANGSTON SC (FAMILY052024)	Brooklyn	BROOKLYN PROPERTY MANAGEMENT	8/22/2019	SMALL PURCHASE	\$399.60
Mixed Finance Property Mgmt Dept	1920653	KULAR CONSTRUCTION CORP.	BOULEVARD-TO INSTALL FLOOR TILES IN 3 MOVE OUT APTS 765 STANLEY AVE APT 3D, 3 ROOM, APT 8C, 3 ROOM, 804 ASHFORD ST APT 4A 3 ROOM-REQ#1275656	Brooklyn	BOULEVARD-0637	8/22/2019	SMALL PURCHASE	\$2,730.00
Brooklyn Property Management	1920651	BOBTEK ELECTRICAL CORP	BORINQUEN II-TO REPAIR CIRCUIT BREAKERS, RESTORE POWER, WIRING FOR GFCI @VARIOUS LOCATIONS-REQ#1275612	Brooklyn	BORINQUEN II-0390	8/22/2019	SMALL PURCHASE	\$4,993.44
Brooklyn Property Management	1920648	LEO BUILDERS CORP	BORINQUEN II-TO REPAIR/REPLACE SOLID METAL BALCK FENCE AT BLDG 60 MOORE ST-REQ#1275794	Brooklyn	BORINQUEN II-0390	8/22/2019	SMALL PURCHASE	\$4,550.00
Supply Management - Procurement	1918180	SALSA PROFESSIONAL APPAREL LLC	SURFACE WIPES FOR LEAD PAINT DUST CLEANUP, 9" X 12" TOWELS-	Brooklyn		8/22/2019	SMALL PURCHASE	\$1,419.52

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Supply Management - Procurement	1919421	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	CITYWIDE DEVELOPMENTS - HARDWARE.METALS - FABRICATION ALUMINUM.HARDWARE. - SLAB, HOT MELT BUTYL SEALANT - AIR SPACER - REQ. #'S 1185353 - 1223550 - 1241101	Brooklyn		8/22/2019	SMALL PURCHASE	\$5,808.00
Supply Management - Procurement	1919925	FOTRONIC CORPORATION DBA/TEST EQUIPMENT DEPOT	MOISTURE METER-various developments and requisitions...	Brooklyn	CityWide/L.I.C.W	8/22/2019	SMALL PURCHASE	\$3,413.00
Brooklyn Property Management	1920479	K & G AUTO PARTS	GROUNDS - ODWYERGARDENSTORERM / RE# 1274844	Brooklyn	ODWYERGARDENSTORERM	8/22/2019	SMALL PURCHASE	\$50.00
Brooklyn Property Management	1920319	J. ALPERIN CO.	QUOTE#107708-UNITY PL. STORAGE-ROPE	Brooklyn	UNITY PL. STORAGE	8/22/2019	SMALL PURCHASE	\$2,271.84
Brooklyn Property Management	1920732	SURAJ CONSTRUCTION INC	FARRAGUT-TO REPLACE 30 LED LIGHT BULBS AND SLIDING COVER IN BUILDING 6, 7, 8, 9 AND 10- REQ#1276714	Brooklyn	FARRAGUT-0532	8/22/2019	SMALL PURCHASE	\$4,890.00
Brooklyn Property Management	1920730	SUN TRACK CORP	FARRAGUT-TO INSTALL CERAMIC TILES IN STORE ROOM @MANAGEMENT OFFICE, APPROX 476 SQ.F.T. (8"X24")-REQ#1270427	Brooklyn	FARRAGUT-0532	8/22/2019	SMALL PURCHASE	\$4,998.00
Brooklyn Property Management	1920729	TEENUSA CONSTRUCTION CORP	FARRAGUT-TO REMOVE BULK AND DEBRIS GARBAGE AND CLEAN OUT THE STORAGE ROOM AT MAINTENANCE OFFICE AREA-REQ#1271022	Brooklyn	FARRAGUT-0532	8/22/2019	SMALL PURCHASE	\$4,890.00
Brooklyn Property Management	1920728	JUS PAINT & TILE INC.	FARRAGUT-RE-GLAZE 10 BATH TUBS AR VARIOUS APARTMENTS-REQ#1276770	Brooklyn	FARRAGUT-0532	8/22/2019	SMALL PURCHASE	\$4,899.99
Brooklyn Property Management	1920727	TRI-STATE PUMP & MOTOR INC.	LAFAYETTE GARDE-LABOR AND MATERIALS FOR THE REMOVAL, TOTAL OVERHAUL AND RE-INSTALLATION OF A SINGLE STAGE SPLIT TYPE HOUSE PUMP AND MOTOR IN BOILER ROOM-REQ#1277001	Brooklyn	LAFAYETTE GARDE-0247	8/22/2019	SMALL PURCHASE	\$3,500.00
Brooklyn Property Management	1920726	PORCELAIN INDUSTRIES	RED HOOK WEST-TO REGLAZE 9 BATHTUBS AT VARIOUS APARTMENTS-REQ#1276635	Brooklyn	RED HOOK WEST-0230	8/22/2019	SMALL PURCHASE	\$3,915.00
Brooklyn Property Management	1920721	ASPN CONSTRUCTION INC.	RED HOOK WEST-TO REPAIR 15 HOPPER DOORS AND REPLACE 17 LOCKS AND HANDLES AT VARIOUS LOCATIONS-REQ#1276664	Brooklyn	RED HOOK WEST-0230	8/22/2019	SMALL PURCHASE	\$4,790.00
Community Development	1920697	MRT RENTAL LLC DBA BIG MARKS INC	COMMUNITY DEVELOPMENT - CHAIR RENTAL FOR EVENT ON 9/17/19 @ WILLIAMSBURG (COMMUN052013)	Brooklyn	WILLIAMSBURG CC-C200	8/22/2019	SMALL PURCHASE	\$1,040.00

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Community Development	1920695	MRT RENTAL LLC DBA BIG MARKS INC	COMMUNITY DEVELOPMENT - CHAIR RENTAL FOR EVENT ON 1-16-20 @ WILLIAMSBURG (COMMUN052015)	Brooklyn	WILLIAMSBURG CC-C200	8/22/2019	SMALL PURCHASE	\$1,040.00
Community Development	1920693	MRT RENTAL LLC DBA BIG MARKS INC	COMMUNITY DEVELOPMENT - CHAIR RENTAL FOR EVENT ON 11/7/19 @ WILLIAMSBURG CC (COMMUN052014)	Brooklyn	WILLIAMSBURG CC-C200	8/22/2019	SMALL PURCHASE	\$1,040.00
Supply Management - Procurement	1920509	FOTRONIC CORPORATION DBA/TEST EQUIPMENT DEPOT	moisture meter----various developments and requisitions..	Brooklyn		8/23/2019	SMALL PURCHASE	\$4,740.00
Brooklyn Property Management	1920757	GIL MEYEROWITZ INCORPORATED	HEATING SUPPLIES - QUOTE 080055	Brooklyn	UNITY PL. STORAGE	8/23/2019	SMALL PURCHASE	\$1,908.09
Supply Management - Procurement	1920712	TURTLE & HUGHES, INC.	CITYWIDE DEVELOPMENTS-Electrical-Flashlights & Bulbs	Brooklyn	CITYWIDE DEVELOPMENTS	8/23/2019	SMALL PURCHASE	\$498.87
Brooklyn Property Management	1920788	TRI-STATE PUMP & MOTOR INC.	KINGSBOROUGH-LABOR AND MATERIALS FOR THE INSTALLATION OF A NEW DUPLEX CONTROL FOR BOOSTER PUMPS-REQ#1274867	Brooklyn	KINGSBOROUGH-0205	8/23/2019	SMALL PURCHASE	\$4,950.00
Brooklyn Property Management	1920786	N ARJUN CONSTRUCTION CORP	KINGSBOROUGH-TO REMOVE AND INSTALL 3 NEW ROLL DOWN GATES @447 KINGBOROUGH 4TH WALK, MAINT ENTRANCE TO THE COMPACTOR ROOM AND TO GROUND SHOP, 630 KINGSBOROUGH 6TH WAK MAIN BASEMENT ENTRANCE-REQ#1275175	Brooklyn	KINGSBOROUGH-0205	8/23/2019	SMALL PURCHASE	\$4,990.00
Brooklyn Property Management	1920782	NRR CONSTRUCTION INC	BREUKELEN-LABOR AND MATERIAL TO REPAIR PUBLIC SPACE DOORS HINGES, LOCKS AND KNOBS AND REPLACE HARDWARE WHERE NEEDED TO HAVE THE DOOR CLOSE PROPERLY @618 E 108TH ST-REQ#1274650	Brooklyn	BREUKELEN-0212	8/23/2019	SMALL PURCHASE	\$4,955.00
Heating Management Services Dept	1920768	TRI-STATE PUMP & MOTOR INC.	HEATING DEPT-LABOR AND MATERIAL FOR THE REMOVAL, TOTAL OVERHAUL, AND RE-INSTALLATION OF 2 EJECTOR PUMP-REQ#1275952	Brooklyn	CONEY ISLAND-0671	8/23/2019	SMALL PURCHASE	\$3,900.00
Brooklyn Property Management	1920764	LEO BUILDERS CORP	BORINQUEN II-LABOR AND MATERIAL TO REMOVE SLUDGE FROM HOUSE TRAP TO MAIN HOLES IN BLDG 160 BOERUM-REQ#1276581	Brooklyn	BORINQUEN II-0390	8/23/2019	SMALL PURCHASE	\$3,399.00
Brooklyn Property Management	1920760	GST CONSTRUCTION INC	ALBANY-STRIP TWO ENTIRE MOVE OUT APARTMENTS 1008 SAINT MARK APT 9D AND 162 TROY AVE APT 8D-REQ#1277122	Brooklyn	ALBANY-0524	8/23/2019	SMALL PURCHASE	\$4,975.00

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Brooklyn Property Management	1920756	SPEEDO CORPORATION	FARRAGUT-TO MAKE WALLS FOR PARTITION IN BIG ROOM IN MANAGEMENT ROOM, ROOM SIZE IS 7FT X 7FT, AND HIGHT 5FT, AND USE 8X24 WITH PREP WORK.-RFO#1270652	Brooklyn	FARRAGUT-0532	8/23/2019	SMALL PURCHASE	\$4,990.00
Supply Management - Procurement	1920534	TANNER BOLT & NUT, INC.	CITYWIDE DEVELOPMENTS - HARDWARE.FASTENERS - SHEET METAL SCREW - HEX BOLT - DRYWALL SCREW - FRAMING SCREW - ZAMAC NAIL IN - BIT HOLDER - SET SCREW - QUICK CHANGE MAGNETIC BIT HOLDER - COMMON NAIL - SELF DRILLING SCREW	Brooklyn		8/23/2019	SMALL PURCHASE	\$1,866.32
Supply Management - Procurement	1920632	MERCURY PAINT CORP	various locations / paint supplies/	Brooklyn		8/23/2019	SMALL PURCHASE	\$2,678.38
Supply Management - Procurement	1920800	AIRGAS INC DBA AIRGAS USA, LLC	DUST MASK,(quotation # 2008451622.)	Brooklyn		8/23/2019	SMALL PURCHASE	\$617.13
Brooklyn Property Management	1920843	RAI BROTHERS CONTRACTING INC.	LOUIS ARMSTRONG-TO INSTALL NEW SECURITY GATE AT BLDG 380 APT 1A IN RESIDENT APT KITCHEN WINDOW AND DIAMOND PLATE DOOR WITH PANIC BAR IN THE BASEMENT ENTRANCE DOOR-RFO#1277113	Brooklyn	LOUIS ARMSTRONG-0325	8/23/2019	SMALL PURCHASE	\$4,999.00
Mixed Finance Property Mgmt Dept	1920827	BUSHRA CONSTRUCTION CORP	WILLIAMS PLAZA-TO REMOVE AND INSTALL METAL CAGE FOR GARBAGE (15 FT X 8FT)-REQ#1276820	Brooklyn	WILLIAMS PLAZA-0443	8/23/2019	SMALL PURCHASE	\$4,998.00
Mixed Finance Property Mgmt Dept	1920821	JP HANDA CONSTRUCTION INC	BUSHWICK-TO PUT TILE OVER TILE FOR 2 MOVE OUT APTS AND REPAIR FLOORS @BLDG 869 20E, 4 ROOMS, BLDG 370 APT 2H, 2 ROOMS-REQ#1277413	Brooklyn	BUSHWICK-0430	8/23/2019	SMALL PURCHASE	\$3,980.00
Brooklyn Property Management	1920819	JOYTI CONSTRUCTION CORP	KINGSBOROUGH-TO INSTALL A FORMICA COUNTERTOP (24"X20") AND 10 BAR STOOLS IN THE DINNING AREA @135 KINGSBOROUGH 1ST WALK-REQ#1276856	Brooklyn	KINGSBOROUGH-0205	8/23/2019	SMALL PURCHASE	\$3,970.00
Brooklyn Property Management	1920852	TEENUSA CONSTRUCTION CORP	WHITMAN HOUSES-TO REPLACE 20 LED BULBS AND SLIDING COVERS SAT AT IN ROOF LANDING AREA IN BLDG 1 TO 3-REQ#1277446	Brooklyn	WHITMAN HOUSES-0509	8/26/2019	SMALL PURCHASE	\$4,950.00
Brooklyn Property Management	1920553	HOBBY OFFICE CORP	RED HOOK EAST-GENERAL OFFICE FURNITURE & EQUIPMENT_REQ# 1262744	Brooklyn	RED HOOK EAST-0202	8/26/2019	SMALL PURCHASE	\$336.00

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Brooklyn Property Management	1920550	HOBBY OFFICE CORP	CAREYGARDENSSTORERM-GENERAL OFFICE FURNITURE & EQUIPMENT_REQ# 1263255	Brooklyn	CAREYGARDENSSTORERM	8/26/2019	SMALL PURCHASE	\$112.00
Supply Management - Procurement	1920752	HOBBY OFFICE CORP	CITYWIDE DEVELOPMENTS-GENERAL OFFICE FURNITURE & EQUIPMENT	Brooklyn		8/26/2019	SMALL PURCHASE	\$2,854.00
Brooklyn Property Management	1920802	JAD CORP OF AMERICA	QUOTE#NW475-LINDEN-0672-LINERS-REQ#1266682	Brooklyn	LINDEN-0672	8/26/2019	SMALL PURCHASE	\$2,292.00
Supply Management - Procurement	1920770	ARAMSCO INC.	CITYWIDE DEVELOPMENTS-GLOVES	Brooklyn		8/26/2019	SMALL PURCHASE	\$886.00
Brooklyn Property Management	1920870	LOVE CONSTRUCTION CORP	SUMNER-PRE-PHAS INSPECTION, TO INSTALL 2 NEW ROLLDOWN GATES (10'X17') AT EXTERIOR GARAGE AT 10 LEWIS AVE-REQ#1276148	Brooklyn	SUMNER-0538	8/26/2019	SMALL PURCHASE	\$4,930.00
Applications & Tenancy Administration Dept	1920862	ALL HANDS IN MOTION PROFESSIONAL SIGN	APPLICATIONS AND TENANCY ADMIN, SIGN LANGUAGE INTERPRETING, 8/22/2019, (APPLIC052061)	Brooklyn	APPL INFO OFF.-A070	8/26/2019	SMALL PURCHASE	\$160.00
Heating Management Services Dept	1920874	I RAM CONSTRUCTION COMPANY, INC.	HEATING DEPT-LABOR AND MATERIAL TO REPAIR THE BROKEN STACK ON THE BOILER 2-REQ#1276817	Brooklyn	BUSHWICK-0430	8/26/2019	SMALL PURCHASE	\$4,750.00
Brooklyn Property Management	1920927	SWARAN CONSTRUCTION CORP	LOUIS ARMSTRONG-Exterior Catch Basin cleaning: Contractor will clean and clear the catch six (6) Catch Basin locate at 278, 282, 288, 296, 300, 304 Lexington Ave.-req#1278204i	Brooklyn	LOUIS ARMSTRONG-0325	8/26/2019	SMALL PURCHASE	\$4,980.00
Next Generation Operations One	1920910	GK PAINTING CORP	HOWARD-TO INSTALL 3 CONVEX MIRRORS ON THE ROOF LANDING FOR SAFETY ISSUE AT 1580 EAST NY AVE, 280 MOTHER GASTON BLVD AND 290 MOTHER GASTON BLD-REQ#1277314	Brooklyn	HOWARD-0568	8/26/2019	SMALL PURCHASE	\$3,550.00
Brooklyn Property Management	1920892	KARAN 9 ENTERPRISES INC	ALBANY-TO INSTALLLANDSCAPING STONES 10 FEET RADIUS AND 1 MANAGEMENT SIGN-REQ #1277148	Brooklyn	ALBANY-0524	8/26/2019	SMALL PURCHASE	\$4,980.00
Brooklyn Property Management	1920882	J S SAINI CONSTRUCTION CORP.	ALBANY-TO REMOVE AND INSTALL 50 PIECES DROP CEILINGS (2'X2') AND REPAIR THE FRAME AND REPLACE 10"X10" EXIT GLASS DOOR AND A NEW PANEL COVER @1640 PACIFIC ST. COMMUNITY CENTER-REQ#1277878	Brooklyn	ALBANY-0524	8/26/2019	SMALL PURCHASE	\$4,880.00

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Brooklyn Property Management	1920877	A PETER LUGER CONSTRUCTION INC	FARRAGUT-LABOR AND MATERIAL TO INSTALL TWO NEW BENCHES ON THE BLDG 1 237 NASSAU-REQ#1277223	Brooklyn	FARRAGUT-0532	8/26/2019	SMALL PURCHASE	\$4,980.00
Next Generation Operations One	1920940	SURAJ CONSTRUCTION INC	LANGSTON HUGHES-TO DO EXTERIOR MAIN HOLE CLEAN UP AND NETWORK, AND DO CALIFORNIA SNAKE IN BLDG 335 SUTTER AVE-REQ#1278339	Brooklyn	LANGSTON HUGHES-0275	8/26/2019	SMALL PURCHASE	\$4,550.00
Next Generation Operations One	1920936	ZEBRA BUILDERS INC	VAN DYKE-TO CLEAN UP HOUSE TRAP PITTS AND REMOVE SLUG FROM MAN HOLE AND CLEAR STOPPAGE OUTSIDE-REQ#1278143	Brooklyn	VAN DYKE-0216	8/26/2019	SMALL PURCHASE	\$4,850.00
Next Generation Operations One	1920933	ROYAL J CONSTRUCTION INC	VAN DYKE-TO COMPLETE FULL BUTTON UP APARTMENT 422 BLAKE 9A-REQ#1278188	Brooklyn	VAN DYKE-0216	8/26/2019	SMALL PURCHASE	\$4,950.00
Brooklyn Property Management	1920934	W.W. GRAINGER INC.	HEATING SUPPLIES - QUOTE 2041494063 - NYS CONTRACT# PC67235	Brooklyn	UNITY PL. STORAGE	8/26/2019	SMALL PURCHASE	\$878.38
Brooklyn Property Management	1920937	SUPERIOR HEATING SUPPLY INC.	HEATING SUPPLIES - QUOTE M1492 - MAXITROLS	Brooklyn	UNITY PL. STORAGE	8/26/2019	SMALL PURCHASE	\$608.00
Brooklyn Property Management	1920932	SUPERIOR HEATING SUPPLY INC.	HEATING SUPPLIES - EMERGENCY/BUHWICK - QUOTE 2945	Brooklyn	UNITY PL. STORAGE	8/26/2019	SMALL PURCHASE	\$2,675.47
Brooklyn Property Management	1920930	SUPERIOR HEATING SUPPLY INC.	HEATING SUPPLIES - QUOTE 2946 - BREUKELEN 13-52 AMP STARTER	Brooklyn	UNITY PL. STORAGE	8/26/2019	SMALL PURCHASE	\$750.00
Supply Management - Procurement	1920079	MERCURY PAINT CORP	LEAD SPECIFIC CLEANING SOLUTION, CLEAR, IN (1) GALLON BOTTLES, LEDIZOLV #90101	Brooklyn		8/26/2019	SMALL PURCHASE	\$4,200.00
Brooklyn Property Management	1920849	ULINE ENTERPRISES	MACHINERY - BAYVIEWMAINSTORERM / REQ# 1277568	Brooklyn	BAYVIEWMAINSTORERM	8/26/2019	SMALL PURCHASE	\$800.17
Brooklyn Property Management	1920845	K & G AUTO PARTS	INGERSOLMAINSTORERM - GROUNDS / REQ#1273967	Brooklyn	INGERSOLMAINSTORERM	8/26/2019	SMALL PURCHASE	\$65.00
Supply Management - Procurement	1920646	J. ALPERIN CO.	QUOTE#108866-CITYWIDE DEVELOPMENTS-PANELS AND ADHESIVE	Brooklyn		8/26/2019	SMALL PURCHASE	\$3,426.56
Brooklyn Property Management	1920944	JOYTI CONSTRUCTION CORP	KINGSBOROUGH--TO INSTALL CERAMIC FLOOR TILES IN THE KITCHEN (1,025 SQ.FT.) AND INSTALL CERAMIC WALL TILES 6" FROM THE THE GROUND @135 KINGSBOROUGH 1ST WALK -REQ#1278133	Brooklyn	KINGSBOROUGH-0205	8/26/2019	SMALL PURCHASE	\$4,920.00

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Brooklyn Property Management	1920943	SURAJ CONSTRUCTION INC	INGERSOLL-TO DO EXTERIOR MAIN HOLE AND NETWORK, CALIFORNIA SNAKE AT OUTSIDE IN BLDG 95, 120 NAVY WALK AND 46 ST.EDWARD-REQ#1274346	Brooklyn	INGERSOLL-0510	8/26/2019	SMALL PURCHASE	\$4,893.00
Next Generation Operations One	1920939	TDM ROYAL, INC.	VAN DYKE-TO CLEAN SPILL OIL UNDER COMPACTOR MACHINE AT BLDG 392 DUMONT AVE, 394	Brooklyn	VAN DYKE-0216	8/26/2019	SMALL PURCHASE	\$4,990.00
Brooklyn Property Management	1920948	STAR LINE CONSTRUCTION INC	RED HOOK EAST-TO REPAIR THE 42 DAMAGED WINDOW FRAMES FROM THE 2ND FLOOR TO THE ROOF LANDING AND REPLACE THE MISSING WINDOW HANDELS AND LATCHES @VARIOUS LOCATIONS-REQ#1276825	Brooklyn	RED HOOK EAST-0202	8/26/2019	SMALL PURCHASE	\$4,380.00
Brooklyn Property Management	1920950	DIESEL BUILDERS INC	CYPRESS HILL-LABOR AND MATERIAL TO CLEAN 15 CATCH BASIN IN BLDG 10 AND 15-REQ#1277966	Brooklyn	CYPRESS HILL-0536	8/26/2019	SMALL PURCHASE	\$4,879.00
Brooklyn Property Management	1920847	TAYLOR SECURITY & LOCK CO.INC.	MACHINERY - LINDENSTORERM REQ# 1275933	Brooklyn	LINDENSTORERM	8/26/2019	SMALL PURCHASE	\$2,257.20
Brooklyn Property Management	1920803	JAD CORP OF AMERICA	QUOTE#NW573-WHITMAN HOUSES-0509-LINER-REQ#1269349	Brooklyn	WHITMAN HOUSES-0509	8/26/2019	SMALL PURCHASE	\$229.20
Supply Management - Procurement	1920844	W.W. GRAINGER INC.	MACHINERY/ GROUNDS - Contract # PC67235 / REQ#'S 1277110, 1275047, 1276787, 1276937, 1275490, 1275955	Brooklyn		8/26/2019	SMALL PURCHASE	\$1,572.76
Supply Management - Procurement	1920701	PDQ SUPPLY, INC.	KNOB, BURNER	Brooklyn	CITYWIDE DEVELOPMENTS	8/27/2019	SMALL PURCHASE	\$2,525.57
Brooklyn Property Management	1920969	POLO CONSTRUCTION CORP	WHITMAN HOUSES-LABOR AND MATERIALS FOR CEMENT PATCH WORK IN FRONT OF 117 ELLIOT WALK FOR NON TRIPPING HAZARD AREA-REQ#1276053	Brooklyn	WHITMAN HOUSES-0509	8/27/2019	SMALL PURCHASE	\$4,999.00
Mixed Finance Property Mgmt Dept	1920963	DIESEL BUILDERS INC	WILLIAMS PLAZA-TO REPAIR WINDOW IN CLASS ROOM AND INSTALL NEW WINDOW AC WITH SAFETY METAL CAGE IN CHILDREN CLASS ROOM IN DAY CARE CENTER @BLDG 321-REQ#1277860	Brooklyn	WILLIAMS PLAZA-0443	8/27/2019	SMALL PURCHASE	\$4,890.00
Next Generation Operations One	1920988	CHANDRA CONSTRUCTION CORP.	UNITY PZA 17,24-TO COMPLETE BUTTON UP MOVE OUT APT @360 WILLIAMS 1A-REQ#1276088	Brooklyn	UNITY PZA 17,24-0348	8/27/2019	SMALL PURCHASE	\$4,800.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Next Generation Operations One	1920993	VIRGO IRON WORKS INC.	UNITY PZA 17,24-TO REMOVE 1 ROLL DOWN GATE AND REPLACE WITH 1 DIAMOND PLATE DOOR WITH A PANIC BAR (83"X36") AT 495 GEORGIA AVE BASEMENT AND INSTALL 1 DIAMOND PLATE DOOR (28"X80") IN LOBBY SLOP SINK AT 340 WILLIAMS-REQ#1277332	Brooklyn	UNITY PZA 17,24-0348	8/27/2019	SMALL PURCHASE	\$3,700.00
Brooklyn Property Management	1920767	ASIA TRADING INTL LLC DBA/STEALTH	BREVOORT-0213-COVERALLS-REQ#1273743	Brooklyn	BREVOORT-0213	8/27/2019	SMALL PURCHASE	\$608.00
Next Generation Operations One	1920996	MEHR CONSTRUCTION CORP	BROWNSVILLE-LABOR AND MATERIAL FOR MOVE HOME FURNITURE 311 OSBORN ST APT 3F TO 268 OSBORN ST APT 2E-REQ#1278491	Brooklyn	BROWNSVILLE-0512	8/27/2019	SMALL PURCHASE	\$2,990.00
Next Generation Operations One	1920999	KC RESTORATION CORP	BROWNSVILLE-TO REMOVE AND INSTALL 2 IRON GATE (61/2W X71/2H) INSIDE THE 2 COMPACTOR ROOM AT BLDG 300 AND 308 SUTTER AVE-REQ#1278249	Brooklyn	BROWNSVILLE-0512	8/27/2019	SMALL PURCHASE	\$4,951.00
Next Generation Operations One	1921013	HOME REMODELING EXPERTS, INC	UNITY PZA 17,24-TO MAKE METAL PARTITION (112'W X96" H) FOR SECURITY MATERIALS AND EQUIPMENT IN GARAGE AT MAINTENANCE, 611 BLAKE AVE-REQ#1271552	Brooklyn	UNITY PZA 17,24-0348	8/27/2019	SMALL PURCHASE	\$4,966.00
Brooklyn Property Management	1920980	SK SIGNS & AWNING SOLUTION DBA/TOWER SIGN & AWNING	MARCY-0514 - HARDWARE.SIGNS, METAL - QUOTE 6241902 - 72" x 36" Carved/Colonial Shaped Signs with Posts "Welcome to Marcy" - REQ. 1259110 - Ramseur, Latova	Brooklyn	MARCY-0514	8/27/2019	SMALL PURCHASE	\$4,950.00
Brooklyn Property Management	1921031	SUKHA CONSTRUCTION CORP	CAREY GARDENS -TO INSTALL NEW BASKETBALL GLASS BACK BOARD AND PUT THE HOOP AT 2945 WEST 23RD ST-REQ#1278398	Brooklyn	CAREY GARDENS -0288	8/27/2019	SMALL PURCHASE	\$3,999.00
Brooklyn Property Management	1921025	AL-RAZIQ CONSTRUCTION INC	WYCKOFF GARDENS-TO REMOVE ALL FURNITURE, GARBAGE AND CLEAN THE ENTIRE APT IN BLDG 487 APT 12A AND 16F-REQ#1278293	Brooklyn	WYCKOFF GARDENS-0272	8/27/2019	SMALL PURCHASE	\$4,649.00
Supply Management - Procurement	1919807	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	CITYWIDE DEVELOPMENTS-Electrical-Cables, Batteries, Covers, Lampholders, Fixtures & Ties	Brooklyn		8/27/2019	SMALL PURCHASE	\$2,672.74
Supply Management - Procurement	1918814	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	Citywide Developments-Electrical-Covers, Fixtures, Connectors & Batteries	Brooklyn		8/27/2019	SMALL PURCHASE	\$1,592.50

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Brooklyn Property Management	1921084	TEENUSA CONSTRUCTION CORP	WHITMAN HOUSES-LABOR TO BUTTON UP 5 MOVE OUT APTS, BLDG 149 N PORTLAND WALK APT 1D, 79 OXFORD WALK APT 1A, 99N PORTLAND APT 1B, 138 CUMBERLAND WALK APT 2D, 32 AUBURN PL APT 2D-REQ#1278237	Brooklyn	WHITMAN HOUSES-0509	8/27/2019	SMALL PURCHASE	\$4,985.00
Next Generation Operations One	1921078	ZEBRA BUILDERS INC	VAN DYKE, CLEAN UP HOUSE TRAP PITTS AND REMOVE SLUG FROM MAN HOLE AND CLEAR STOPPAGE OUTSIDE @ 563 MOTHER GASTON, REQ# 1278816	Brooklyn	VAN DYKE-0216	8/27/2019	SMALL PURCHASE	\$4,850.00
Brooklyn Property Management	1921076	TRI-STATE PUMP & MOTOR INC.	KINGSBOROUGH-LABOR AND MATERIAL FOR THE REMOVAL, TOTAL OVERHAUL, AND RE-INSTALLATION OF 3 WALL MOUNTED CENTRIFUGAL EXHAUST FANS IN BLDG 4 TANK ROOM BOILER ROOM-REQ#1278675	Brooklyn	KINGSBOROUGH-0205	8/27/2019	SMALL PURCHASE	\$3,600.00
Next Generation Operations One	1921072	ZEBRA BUILDERS INC	VAN DYKE, MOVE OUT BUTTON UP @ BLDG 419-APT 11D AND BLDG 372-APT 2A, REQ# 1278803	Brooklyn	VAN DYKE-0216	8/27/2019	SMALL PURCHASE	\$4,950.00
Brooklyn Property Management	1921073	PORCELAIN INDUSTRIES	KINGSBOROUGH-TO REGLAZE BATHTUBS @253 KINGS 2ND WALK APT 5D AND 127 KINGS 1ST WALK APT 5E (+SINK) -REQ#1278402	Brooklyn	KINGSBOROUGH-0205	8/27/2019	SMALL PURCHASE	\$1,130.00
Brooklyn Property Management	1921068	SIMCO ENTERPRISES CORP	RED HOOK WEST-TO INSTALL 2 NEW AIR CONDITIONER 12,000 BTU IN LUNCH ROOM AND 14,000 BTU IN ASST. SUPER OFFICE-REQ#1277185	Brooklyn	RED HOOK WEST-0230	8/27/2019	SMALL PURCHASE	\$4,795.00
Next Generation Operations One	1921066	J S SAINI CONSTRUCTION CORP.	BROWNSVILLE, BUTTON UP @ 500 MOTHER GASTON BLVD-4G AND 4A, REQ# 1276546	Brooklyn	BROWNSVILLE-0512	8/27/2019	SMALL PURCHASE	\$4,880.00
Supply Management - Procurement	1921042	AETNA ELECTRIC LLC	ELECTRICAL LAMPS	Brooklyn		8/27/2019	SMALL PURCHASE	\$4,835.94
Brooklyn Property Management	1920883	WESTBROOK MARKETING LLC	MARLBORO-0426-LINERS-REQ#1274111	Brooklyn	MARLBORO-0426	8/27/2019	SMALL PURCHASE	\$2,456.00
Brooklyn Property Management	1921090	UNITED NYC CONSTRUCTION CORP	WHITMAN HOUSES-TO CLEAN UP INTERIORS 6 STAIR CASE, REMOVE ALL STAINS AND DIRT -REQ#1273028	Brooklyn	WHITMAN HOUSES-0509	8/27/2019	SMALL PURCHASE	\$3,000.00
Supply Management - Procurement	1918659	HOBBY OFFICE CORP	CITYWIDE DEVELOPMENTS-OFFICE SUPPLIES	Brooklyn		8/28/2019	SMALL PURCHASE	\$2,721.53

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Brooklyn Property Management	1921074	AMITY VACUUM, INC.	WILLIAMSBURG-0200 - MACHINERY / REQ#1277292	Brooklyn	WILLIAMSBURG-0200	8/28/2019	SMALL PURCHASE	\$194.97
Supply Management - Procurement	1919828	DART SEASONAL PRODUCTS INC	CITYWIDE DEVELOPMENTS-Appliances/Water-5 Gallon Bottled Drinking Water	Brooklyn	CITYWIDE DEVELOPMENTS	8/28/2019	SMALL PURCHASE	\$198.00
Brooklyn Property Management	1921118	TEENUSA CONSTRUCTION CORP	RED HOOK WEST-LABOR AND MATERIALS TO REPAIR AND REPLACE 8 CANOPIES AND COBRA HEAD LED LIGHTS-REQ#1279140	Brooklyn	RED HOOK WEST-0230	8/28/2019	SMALL PURCHASE	\$4,985.00
Brooklyn Property Management	1921110	HEERA & G BUILDERS INC.	PENN/WORTMAN -TO REPAIR BROKEN AND DAMAGED CHAIN LINK FENCE @77 VANDALIA-REQ#1278094	Brooklyn	PENN/WORTMAN -0305	8/28/2019	SMALL PURCHASE	\$4,980.00
Brooklyn Property Management	1921129	GREAT CONTRACTING INC	SURFSIDE GARDEN-MAINTENANCE BUTTON UP MOVE OUT APTS 2946#1416B, 2926#1027C, 2839#10G-REQ#1278567	Brooklyn	SURFSIDE GARDEN-0278	8/28/2019	SMALL PURCHASE	\$4,985.00
Brooklyn Property Management	1921144	ZEBRA BUILDERS INC	KINGSBOROUGH-TO CLEAN UP HOUSE TRAP PITTS AND REMOVE SLUG FROM MAN HOLE AND CLEAR STOPPAGE OUTSIDE AT VARIOUS BUILDING-REQ#1262063	Brooklyn	KINGSBOROUGH-0205	8/28/2019	SMALL PURCHASE	\$4,850.00
Brooklyn Property Management	1921142	STEVEN PAUL DBA/CITY LINK BUILDERS, INC	CYPRESS HILL, REPAIR AND REPLACE CHAIN LINK FENCE @ 445,335,385 FULTON AVE., REQ# 1275125	Brooklyn	CYPRESS HILL-0536	8/28/2019	SMALL PURCHASE	\$4,890.00
Next Generation Operations One	1921139	GK PAINTING CORP	SAMUEL TILDEN-LABOR AND MATERIALS TO INSTALL 3 BEDROOM DOORS (30"X80") AND 3 CLOSET DOOR (24"X80") AT 275 LIVONIA 11H-REQ#1277687	Brooklyn	SAMUEL TILDEN-0233	8/28/2019	SMALL PURCHASE	\$4,990.00
Brooklyn Property Management	1921137	GREAT CONTRACTING INC	SURFSIDE GARDEN-TO REPAIR, PATCH AND LEVELING THE FLOOR AND INSTALL NEW VCT FLOOR TILES IN 3 PUBLIC HALLWAYS (APPROX 1400 SQ.FT.)-REQ#1278566	Brooklyn	SURFSIDE GARDEN-0278	8/28/2019	SMALL PURCHASE	\$4,980.00
Next Generation Operations One	1921063	ASIF SINGH CORP	VAN DYKE-TO REMOVE AND REPLACE 40 PIECES OF NEW APARTMENT WINDOW GLASS AT VARIOUS LOCATION-REQ#1277136	Brooklyn	VAN DYKE-0216	8/28/2019	SMALL PURCHASE	\$9,880.00
Supply Management - Procurement	1919900	UNITED SUPPLY CORP.	CITYWIDE DEVELOPMENTS-OFFICE SUPPLIES.OTHER STATIONERY	Brooklyn	CITYWIDE DEVELOPMENTS	8/28/2019	SMALL PURCHASE	\$858.10
Supply Management - Procurement	1920421	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	VARIOUS PLUMBING SUPPLIES FOR CITYWIDE DEVELOPMENTS	Brooklyn		8/28/2019	SMALL PURCHASE	\$3,659.20

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Supply Management - Procurement	1921016	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	DIFFUSER FOR 2 FT FIXTURE,LAMAR #935VP21711	Brooklyn		8/28/2019	SMALL PURCHASE	\$4,174.52
Brooklyn Property Management	1920885	WESTBROOK MARKETING LLC	VAN DYKE-0216-LINERS-REQ#1273162	Brooklyn	VAN DYKE-0216	8/28/2019	SMALL PURCHASE	\$1,719.20
Supply Management - Procurement	1918624	UNITED SUPPLY CORP.	CITYWIDE DEVELOPMENTS-OFFICE SUPPLIES	Brooklyn		8/28/2019	SMALL PURCHASE	\$2,507.65
Supply Management - Procurement	1920735	HOBBY OFFICE CORP	OFFICE SUPPLIES - REQ# 'S 1199439, 1214678, 1210545, 1221295, 1245852, 1246800, 1275206	Brooklyn		8/28/2019	SMALL PURCHASE	\$4,225.00
Supply Management - Procurement	1920900	PDQ SUPPLY, INC.	Citywide Developments-Appliances-AC/DC Motors, Modules & Power Packs	Brooklyn		8/28/2019	SMALL PURCHASE	\$3,619.30
Brooklyn Property Management	1921154	SENTINEL DIVERSIFIED INDUSTRIES INC	GLENWOOD-0584 - HARDWARE.HARDWARE - DOOR - Urgent - QUOTATION # NYCHA071619MMP - Lobby Door Keys - MEDECO KEYS - REQ. # 1259170	Brooklyn	GLENWOOD-0584	8/28/2019	SMALL PURCHASE	\$1,425.00
Supply Management - Procurement	1921026	ePAUL DYNAMICS, INC	CITYWIDE DEVELOPMENTS - TOOLS.CLEANER - CABLE, REPLACEMENT, 25' X 1/4" MODEL 'A' TYPE, ERICKSON #ERA-RC254 - REQ. # 'S 1268640 - 1270935 - 1274110 - 1273907 - 1278212	Brooklyn	CITYWIDE DEVELOPMENTS	8/28/2019	SMALL PURCHASE	\$3,498.35
Supply Management - Procurement	1918626	UNITED SUPPLY CORP.	CITYWIDE DEVELOPMENTS-OFFICE SUPPLIES	Brooklyn		8/28/2019	SMALL PURCHASE	\$3,778.91
Supply Management - Procurement	1920991	G.S. DUNHAM LLC	HEATING SUPPLIES - QUOTE 11967 - TRAPS; REGULATORS; STRAINERS	Brooklyn		8/28/2019	SMALL PURCHASE	\$2,215.00
Supply Management - Procurement	1920889	ARAMSCO INC.	CITYWIDE DEVELOPMENTS-GLOVES	Brooklyn		8/28/2019	SMALL PURCHASE	\$865.00
Brooklyn Property Management	1921178	CANARSIE GLASS AND LOCK SERVICE	estimate#2121- KINGSBOROUGH-0205-- req#1278861-34 Medeco cylinders.	Brooklyn	KINGSBOROUGH-0205	8/28/2019	SMALL PURCHASE	\$4,930.00
Supply Management - Procurement	1920881	PDQ SUPPLY, INC.	Citywide Developments-Appliances-Harnesses, Modules, Valves, Motors & Knobs	Brooklyn	CITYWIDE DEVELOPMENTS	8/28/2019	SMALL PURCHASE	\$4,840.85

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Supply Management - Procurement	1921004	128-13 ROCKAWAY BLVD. CORP. DBA/OZONE	CITYWIDE DEVELOPMENTS-RAILROAD TIES	Brooklyn		8/28/2019	SMALL PURCHASE	\$534.40
Mixed Finance Property Mgmt Dept	1921201	JP HANDA CONSTRUCTION INC	BUSHWICK-TO PUT TILE OVER TILE FOR 3 OCC APTS AND REPAIR THE FLOOR @BLDG 140-6G, 5 ROOMS, BLDG 370-10H, 2 ROOMS, BLDG 370-12I, 6 ROOMS-REQ#1279505	Brooklyn	BUSHWICK-0430	8/28/2019	SMALL PURCHASE	\$4,950.00
Brooklyn Property Management	1921193	J S SAINI CONSTRUCTION CORP.	ALBANY-TO STRIP 2 MOVE OUT APARTMENTS @205 ALBANY AVE APT 12F AND 1430 BURGER ST APT 1A-REQ#1279486	Brooklyn	ALBANY-0524	8/28/2019	SMALL PURCHASE	\$4,980.00
Next Generation Operations One	1921182	SHIVA CONTRACTING LLC	UNITY PZA -TO REMOVE TOILET COMBOARD AND PLY WOOD, REPAIR FLOOR WITH CEMENT AND INSTALL NEW FLANGE AND REPLACE TOILET IN LADIES BATHROOM @611 BLAKE AVE-REQ#1279230	Brooklyn	UNITY PZA 17,24-0348	8/28/2019	SMALL PURCHASE	\$995.00
Brooklyn Property Management	1921168	SURAJ CONSTRUCTION INC	INGERSOLL HOUSES, REPAIR GARBAGE ROLLER @ BLDG 48, REQ# 1278263	Brooklyn	INGERSOLL-0510	8/28/2019	SMALL PURCHASE	\$4,750.00
Brooklyn Property Management	1921161	FR PAINTING INC	WHITMAN HOUSES-TO INSTALL NEW CERAMIC FLOOR TILES IN LOBBY AREA APPROX 270 SQ.FT. AT BLDG 152 NORTH ELLIOT WALK-REQ#1277760	Brooklyn	WHITMAN HOUSES-0509	8/28/2019	SMALL PURCHASE	\$4,850.00
Supply Management - Procurement	1920548	UNITED SUPPLY CORP.	CITYWIDE DEVELOPMENTS-GENERAL OFFICE FURNITURE & EQUIPMENT	Brooklyn		8/29/2019	SMALL PURCHASE	\$8,505.80
Brooklyn Property Management	1921071	TENNANT COMPANY INC.	WHITMAN HOUSES-0509 - MACHINERY / REQ# 1277396	Brooklyn	WHITMAN HOUSES-0509	8/29/2019	SMALL PURCHASE	\$180.20
Brooklyn Property Management	1921223	AKT MANAGEMENT INC.	HEATING DEPT -LABOR AND MATERIAL TO FRAME THE OPENING FOR INSTALLING TWO EXHAUST FANS IN THE BOILER ROOM-REQ#1272453	Brooklyn	ATLANTIC TERM-0384	8/29/2019	SMALL PURCHASE	\$4,895.00
Heating Management Services Dept	1921220	I RAM CONSTRUCTION COMPANY, INC.	HEATING DEPT-TO REPAIR OUTSIDE LINER ON THE BOILER NO 1 @24 HUMBOLDT ST -REQ#1278332	Brooklyn	BUSHWICK-0430	8/29/2019	SMALL PURCHASE	\$4,999.00
Mixed Finance Property Mgmt Dept	1921228	TRI-STATE PUMP & MOTOR INC.	BAYVIEW-LABOR AND MATERIAL FOR THE REMOVAL, TOTAL OVERHAUL, AND RE-INSTALLATON OF 2 END SUCTION TYPE CENTRIFUGAL BOOSTER PUMP-REQ#1279743	Brooklyn	BAYVIEW-0670	8/29/2019	SMALL PURCHASE	\$4,950.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Brooklyn Property Management	1921231	VIRGO IRON WORKS INC.	WYCKOFF GARDENS-TO FABRICATE AND INSTALL 1 SECTION OF WROUGHT IRON FENCE AT 487 CARLTON AVE AT CHILDREN'S PLAYGROUND-REQ#1273357	Brooklyn	WYCKOFF GARDENS-0272	8/29/2019	SMALL PURCHASE	\$1,835.00
Brooklyn Property Management	1921218	KEVIN & RICHARD PLUMBING & HEATING SUPPLIES	HEATING SUPPLIES - QUTOE Q002276	Brooklyn	UNITY PL. STORAGE	8/29/2019	SMALL PURCHASE	\$1,646.32
Brooklyn Property Management	1921173	MILLER PROCTOR NICKOLAS INC	PLUMBING SUPPLIES FOR UNITY PLAZA	Brooklyn	UNITY PL. STORAGE	8/29/2019	SMALL PURCHASE	\$4,566.40
Brooklyn Property Management	1921227	GIL MEYEROWITZ INCORPORATED	HEATING SUPPLIES - QUOTE 080127	Brooklyn	UNITY PL. STORAGE	8/29/2019	SMALL PURCHASE	\$1,537.17
Brooklyn Property Management	1921247	R.K. CONSTRUCTION LLC	CAREY GARDENS -TO REMOVE BULK AND DEBRIS FROM MOVE OUT APARTMENT 2945 W 23ST APT 10D-REQ#1279580	Brooklyn	CAREY GARDENS -0288	8/29/2019	SMALL PURCHASE	\$4,550.00
Brooklyn Property Management	1921236	CHUMBER CONSTRUCTION CORP	SUMNER-TO BUTTON UP 3 MOVE OUT APTS 1043 MYRTLE AVE APT 1D, 67 MARCUS GARVEY APT 1E, 4 LEWIS AVE APT 6A AND GLAZE 1 TUB 987-3D-REQ#1279293	Brooklyn	SUMNER-0538	8/29/2019	SMALL PURCHASE	\$4,995.00
Supply Management - Procurement	1921097	FORCE CHEMICAL COMPANY	DEODORANT, INDUSTRIAL STRENGTH, USED TO MASK VARIOUS ODORS	Brooklyn		8/29/2019	SMALL PURCHASE	\$1,890.00
Brooklyn Property Management	1921278	KC RESTORATION CORP	BORINQUEN II-LABOR AND MATERIAL TO EMERGENCY WORK FOR REPAIR CONCRETE WALLS, CEILINGS AND CLOSE THESE HOLES INSIDE 4 COMPACTOR ROOMS, (1,250 SQ.FT.) AT BLDG 60 MOORE ST, 70 SEIGEL ST, 160 BOERUM ST AND 101 HUMBOLD ST-REQ#1279353	Brooklyn	BORINQUEN II-0390	8/29/2019	SMALL PURCHASE	\$4,992.00
Next Generation Operations One	1921270	ARROW STEEL INC	VAN DYKE-TO REPLACE POWER PAK @383 LIVONIA INTERIOR COMPACTOR-REQ#1279687	Brooklyn	VAN DYKE-0216	8/29/2019	SMALL PURCHASE	\$4,750.00
Next Generation Operations One	1921266	TDM ROYAL, INC.	VAN DYKE-LABOR AND MATERIAL TO CLEAN SPILL OIL UNDER COMPACTOR MACHINE AT 412, 410, 414 SUTTER AVE-REQ#1279697	Brooklyn	VAN DYKE-0216	8/29/2019	SMALL PURCHASE	\$4,990.00
Next Generation Operations One	1921262	LEO BUILDERS CORP	VAN DYKE TO REGLAZE 5 BATHTUBS AND 5 BATHROOM SINKS I AT BLDG 414 SUTTER AVE APT 5B, BLDG 362 SUTTER AVE 6B, BLDG 398 DUMONT AVE APT 5C, BLDG 361 LIVONIA AVE APT 6G AND BLDG 422 BLAKE AVE APT 9A-REQ#1279704	Brooklyn	VAN DYKE-0216	8/29/2019	SMALL PURCHASE	\$4,995.00

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Brooklyn Property Management	1921259	BALI CONSTRUCTION CORP	CAREY GARDENS -TO INSTALL METAL HAND RAIL TO REAR EXIT DOOR BEHIND COMMUNITY CENTER AND REPAIR CONCRETE STEPS-REQ#1279602	Brooklyn	CAREY GARDENS -0288	8/29/2019	SMALL PURCHASE	\$3,500.00
Brooklyn Property Management	1921248	SUKHA CONSTRUCTION CORP	CAREY GARDENS -TO REPAIR CHAIN LINK FENCE APPROX 12 FEET HIGH AROUND THE BASKETBALL COURT AT 2945 W 23ST-REQ#1279561	Brooklyn	CAREY GARDENS -0288	8/29/2019	SMALL PURCHASE	\$4,825.00
Brooklyn Property Management	1920994	ASIA TRADING INTL LLC DBA/STEALTH	CONEY ISLAND-0671-FLAME RESISTANT PANTS-REQ#1269491	Brooklyn	CONEY ISLAND-0671	8/29/2019	SMALL PURCHASE	\$125.00
Brooklyn Property Management	1921323	GST CONSTRUCTION INC	WYCKOFF GARDENS-MAINTENANCE BUTTON UP 2 MOVE OUT APARTMENTS 487 CARLTON AVE APT 12A AND 16F-REQ#1279474	Brooklyn	WYCKOFF GARDENS-0272	8/29/2019	SMALL PURCHASE	\$3,820.00
Queens-Staten Island Property Management	1921319	KAUSAR CONSTRUCTION CORP	Baisley (Homes 4) - 107-27 132nd St, Remove and install 6 feet of base cabinets and countertop. Install new faucet and sink; Reg. 1280130	Brooklyn	FHA REPO GRP 4-0345	8/29/2019	SMALL PURCHASE	\$4,425.00
Mixed Finance Property Mgmt Dept	1921310	JP HANDA CONSTRUCTION INC	BUSHWICK-TO PUT TILE OVER TILE FOR 3 OCCUPIED APTS AND REPAIR THE FLOOR @370-8I, 6 ROOMS, 140-6G, 5 ROOMS, 849-5D, 5 ROOMS-REQ#1280022	Brooklyn	BUSHWICK-0430	8/29/2019	SMALL PURCHASE	\$4,990.00
Mixed Finance Property Mgmt Dept	1921308	STAR LINE CONSTRUCTION INC	MARLBORO-TO REPLACE THE DAMAGED ROLL DOWN GATE LEADING TO THE BASEMENT TANK ROOM @BLDG 3-REQ#1280127	Brooklyn	MARLBORO-0426	8/29/2019	SMALL PURCHASE	\$2,450.00
Supply Management - Procurement	1920226	COURT STREET STATIONERS INC	CITYWIDE DEVELOPMENTS-OFFICE EQUIPT & FURNITURE.SHELVING, STEEL & LOCKERS	Brooklyn		8/30/2019	SMALL PURCHASE	\$2,564.24
Supply Management - Procurement	1921038	MONMOUTH LIGHTING CORP	ELECTRICAL FIXTURES	Brooklyn		8/30/2019	SMALL PURCHASE	\$1,086.71
Heating Management Services Dept	1921376	MILLENNIUM HEATING SERVICE & REPAIR	HEATING DEPT-TO REPAIR LEAKING FEED WATER PUMP 2 IN THE BOILER ROOM-REQ#1280019	Brooklyn	VANDALIA HOUSES-0273	8/30/2019	SMALL PURCHASE	\$4,900.00
Next Generation Operations One	1921370	ROYAL J CONSTRUCTION INC	VAN DYKE-TO CLEAN UP HOUSE TRAP PITT, REMOVE SLUG FROM MANHOLE AND CLEAR STOPPAGE AT 420 BLAKE AVE AND 395 LIVONIA-REQ#1280241	Brooklyn	VAN DYKE-0216	8/30/2019	SMALL PURCHASE	\$4,900.00
Next Generation Operations One	1921352	HEERA & G BUILDERS INC.	HOWARD, INSTALL 50 AC BRACKETS @ 1560 EAST NEW YORK AVE-FLOORS 1-7, REQ# 1279942	Brooklyn	HOWARD-0568	8/30/2019	SMALL PURCHASE	\$4,999.00
Brooklyn Property Management	1921349	ZEBRA BUILDERS INC	WILLIAM REID -TO REMOVE SLUGS FROM PITT, CLEAN UP MANHOLE AND CLEAR STOPPAGE OUTSIDE IN BLDG 187 TAPSCOTT-REQ#1275406	Brooklyn	WILLIAM REID -0283	8/30/2019	SMALL PURCHASE	\$4,850.00

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Brooklyn Property Management	1921347	V.P. CONTRACTORS OF NEW YORK	WILLIAM REID -TO REMOVE AND INSTALL FLOOR TILES APPROX 1485 SQ.FT. IN 2 MOVE OUT APTS BLDG 728-38 HOWARD AVE APT 2D AND BLDG 175 TAPSCOTT ST APT 3A-REQ#1278127	Brooklyn	WILLIAM REID -0283	8/30/2019	SMALL PURCHASE	\$4,950.00
Brooklyn Property Management	1921339	AL-RAZIQ CONSTRUCTION INC	LOUIS ARMSTRONG-MAINTENANCE STRIP AND BUTTON UP MOVE OUT APT 346 CLIFTON AVE APT 00A 7 ROOM-REQ#1280305	Brooklyn	LOUIS ARMSTRONG-0325	8/30/2019	SMALL PURCHASE	\$4,980.00
Supply Management - Procurement	1921325	ePAUL DYNAMICS, INC	CITYWIDE DEVELOPMENTS - TOOLS.SEWER CLEANING TOOLS -.CLEANER - DRAIN CLEANER - FLEXICORE CABLE - REPLACEMENT CABLE - REQ. #'S 1270487 - 1259479 - 1273241 - 1278172	Brooklyn		8/30/2019	SMALL PURCHASE	\$3,453.00
Supply Management - Procurement	1921041	MONMOUTH LIGHTING CORP	LENS FOR ELECTRICAL FIXTURES.(quotation # 66-2040.)	Brooklyn	CITYWIDE DEVELOPMENTS	8/30/2019	SMALL PURCHASE	\$340.00
Supply Management - Procurement	1921002	JAD CORP OF AMERICA	QUOTE# NX009 and NX011-CITYWIDE DEVELOPMENTS-CONES	Brooklyn	CITYWIDE DEVELOPMENTS	8/30/2019	SMALL PURCHASE	\$155.00
Brooklyn Property Management	1921186	J. ALPERIN CO.	QUOTE#112505-WILLIAMSBURG-0200-CEMENT-REQ#1264131	Brooklyn	WILLIAMSBURG-0200	8/30/2019	SMALL PURCHASE	\$94.95
Brooklyn Property Management	1921402	SURAJ CONSTRUCTION INC	MARCY-TO CLEAR EXTERIOR MAIN HOLES AND REMOVE GREASE AND CLEAR LINE WITH CALIFORNIA SNAKE IN BLDG 9 AND 3-REQ#1280475	Brooklyn	MARCY-0514	8/30/2019	SMALL PURCHASE	\$4,823.00
Brooklyn Property Management	1921399	SWARAN CONSTRUCTION CORP	LOUIS ARMSTRONG-LABOR AND MATERIALS TO CLEAN THE FLOODED CRAWL SPACE IN DUPLEX APT 296 LEXINGTON AVE APT B-REQ#1280307	Brooklyn	LOUIS ARMSTRONG-0325	8/30/2019	SMALL PURCHASE	\$4,985.00
Brooklyn Property Management	1921417	A PETER LUGER CONSTRUCTION INC	PENN/WORTMAN -CEMENT PATCHING THE SIDEWALK (860 SQ.FT.) AT 17 AND 77 VANDALIA -REQ#1278354	Brooklyn	PENN/WORTMAN -0305	8/30/2019	SMALL PURCHASE	\$4,980.00
Brooklyn Property Management	1921414	AMIT CONSTRUCTION CORP.	HEATING DEPT-LABOR AND MATERIAL TO REPAIR STALK ON BOILER 4-REQ#1280386	Brooklyn	MARCY-0514	8/30/2019	SMALL PURCHASE	\$4,917.00
Brooklyn Property Management	1921407	G MULTANI CONSTRUCTION CORP	PENN/WORTMAN -TO CLEAR BATHROOM STOPPAGE IN 77 VANDALIA AVE APT 1G-REQ#1280393	Brooklyn	PENN/WORTMAN -0305	8/30/2019	SMALL PURCHASE	\$2,170.00
Brooklyn Property Management	1921426	LOVE CONSTRUCTION CORP	WILLIAMSBURG-TO REMOVE AND INSTALL FLOOR TILES (600 SQ.FT.) FOR COURT CASES, BLDG 13, 171 SCHOLES ST 2B AND 91 TEN EYCK WALKS 1A-REQ#1280793	Brooklyn	WILLIAMSBURG-0200	9/3/2019	SMALL PURCHASE	\$4,960.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Brooklyn Property Management	1921424	LOVE CONSTRUCTION CORP	WILLIAMSBURG-TO REPAIR AND REINSTALL MAILBOX BANK AND REPAIR SIDING CLIPS AND LOCK-REQ#1280797	Brooklyn	WILLIAMSBURG-0200	9/3/2019	SMALL PURCHASE	\$4,965.00
Next Generation Operations One	1921437	GST CONSTRUCTION INC	SAMUEL TILDEN-TO REPAIR AND REPLACE 14 WINDOW SASHES AND INSTALL WINDOW BALANCES AT BLDG 1,3 VARIOUS APARTMENTS-REQ#1280695	Brooklyn	SAMUEL TILDEN-0233	9/3/2019	SMALL PURCHASE	\$4,987.00
Brooklyn Property Management	1921445	BLUE LADDER CONSTRUCTION INC	PENN/WORTMAN -TO REGLAZE 2 BATHTUBS AND 1 BATHROOM SINK IN 3 OCCUPIED APTS AT BLDG 156 WORTMAN AVE APT 5E, BLDG 875 PENNSYLVANIA AVE APT 12M, BLDG 920 VERMONT ST APT 7G-REQ#1280411	Brooklyn	PENN/WORTMAN -0305	9/3/2019	SMALL PURCHASE	\$850.00
Brooklyn Property Management	1921475	ARROW STEEL INC	CAREY GARDENS -TO REPLACE LEAKING HYDRAULIC CYLINDER WITH NEW. OIL ADDED AS NEEDED @2832 W 23RD ST-REQ#1280521	Brooklyn	CAREY GARDENS -0288	9/3/2019	SMALL PURCHASE	\$4,475.00
Brooklyn Property Management	1921471	R.K. CONSTRUCTION LLC	CAREY GARDENS -FABRICATE AND INSTALL WIRE MESH ON ALL 15 WINDOWS IN THE BASEMENT @2945 W 23 STREET-REQ#1280771	Brooklyn	CAREY GARDENS -0288	9/3/2019	SMALL PURCHASE	\$4,850.00
Brooklyn Property Management	1921462	GOLD CITY CONTRACTING CORP	RED HOOK WEST-POWER WASH WALLS AND ENTIRE FLOOR INSIDE BOILER ROOM @79 LORRAINE ST BOILER ROOM-REQ#1280483	Brooklyn	RED HOOK WEST-0230	9/3/2019	SMALL PURCHASE	\$4,590.00
Supply Management - Procurement	1919877	BIG APPLE OFFICE SUPPLIES, INC.	CITYWIDE DEVELOPMENTS-OFFICE SUPPLIES.OTHER STATIONERY	Brooklyn		9/3/2019	SMALL PURCHASE	\$3,476.03
Supply Management - Procurement	1920491	HOBBY OFFICE CORP	CITYWIDE DEVELOPMENTS-GENERAL OFFICE FURNITURE & EQUIPMENT	Brooklyn		9/3/2019	SMALL PURCHASE	\$9,572.00
Brooklyn Property Management	1920151	COURT STREET STATIONERS INC	UNITY PZA 4-27-OFFICE SUPPLIES _REQ#'S 1199198 & 1249148	Brooklyn	UNITY PZA 4-27-0318	9/3/2019	SMALL PURCHASE	\$334.67
Brooklyn Property Management	1920401	HOBBY OFFICE CORP	FARRAGUTSTORERM-GENERAL OFFICE FURNITURE & EQUIPMENT _REQ# 1253398	Brooklyn	FARRAGUTSTORERM	9/3/2019	SMALL PURCHASE	\$4,470.00
Supply Management - Procurement	1919957	BIG APPLE OFFICE SUPPLIES, INC.	CITYWIDE DEVELOPMENTS-OFFICE SUPPLIES	Brooklyn		9/3/2019	SMALL PURCHASE	\$2,984.51

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1921430	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	CITYWIDE DEVELOPMENTS - TOOLS.ELECTRICAL POWERED - TOOLS.GARDEN - TOOLS.GLAZERS - COMPOUND MITER & RADIAL BLADE - FLUSH TRIM ROUTER BIT - PRUNER - MIXER FOR DRYWALL - REQ. # 1257667 - 1243366 - 1273740 - 12621391 - 1263550 - 1265753	Brooklyn		9/3/2019	SMALL PURCHASE	\$1,960.00
Next Generation Operations One	1921493	ZEBRA BUILDERS INC	VAN DYKE-TO COMPLETE FULL STRIP OFF MOVE OUT APARTMENT AT BLDG 395 LIVONIA 6D-REQ#1280786	Brooklyn	VAN DYKE-0216	9/3/2019	SMALL PURCHASE	\$4,850.00
Brooklyn Property Management	1921487	HENRY QUENTZEL PLUMBING	HEATING SUPPLIES FOR EMERGENCY REPAIRS AT BAYVIEW HOUSES - QUOTE 1320290	Brooklyn	UNITY PL. STORAGE	9/3/2019	SMALL PURCHASE	\$672.47
Brooklyn Property Management	1921132	JOHN N. FEHLINGER CO INC	HEATING SUPPLIES FOR UNITY PLAZA STORAGE	Brooklyn	UNITY PL. STORAGE	9/3/2019	SMALL PURCHASE	\$3,398.00
Supply Management - Procurement	1921405	MSC INDUSTRIAL SUPPLY	MARCY / MATTING, BLACK POLYVINYL, 25' L X 36" W X 1/4" THICK, FOR SWITCHBOARD, MSC #02680395 / attn NUNEZ, RAYMOND/ req 1280174/ quote 22607272	Brooklyn	MARCY-0514	9/3/2019	SMALL PURCHASE	\$1,474.20
Supply Management - Procurement	1921478	MERCURY PAINT CORP	UNITY PL. STORAGE/ PAINT SUPPLIES/ attn MELENDEZ, RAFAEL/ req 1278507	Brooklyn	UNITY PL. STORAGE	9/3/2019	SMALL PURCHASE	\$895.00
Supply Management - Procurement	1921268	PDQ SUPPLY, INC.	Citywide Developments-Appliances-Gaskets, Modules & Relays	Brooklyn	CITYWIDE DEVELOPMENTS	9/3/2019	SMALL PURCHASE	\$4,194.61
Supply Management - Procurement	1921377	TURTLE & HUGHES, INC.	electrical lamps. (quotation # 3730540-00).	Brooklyn		9/3/2019	SMALL PURCHASE	\$2,341.23
Brooklyn Property Management	1921516	A PETER LUGER CONSTRUCTION INC	KINGSBOROUGH-TO INSTALL A NEW VANITY AT WOMEN'S BATHROOM AT 1880 PACIFIC STREET-REQ#1279024	Brooklyn	KINGSBOROUGH-0205	9/3/2019	SMALL PURCHASE	\$4,990.00
Brooklyn Property Management	1921506	KC RESTORATION CORP	WILLIAMSBURG-LABOR AND MATERIAL TO INSTALL 19 LED BULBS AND SLIDING COVER SAT INSIDE THE ASSITANT MANAGER ROOM, STAFF ROOM, HALLWAYS AND RECEPTION ROOM AT BLDG 176 MAUJER ST-REQ#1280988	Brooklyn	WILLIAMSBURG-0200	9/3/2019	SMALL PURCHASE	\$4,951.00
Next Generation Operations One	1921497	ARROW STEEL INC	VAN DYKE-TO REMOVE AND REPLACE 383 LIVONIA AVE INTERIOR COMPACOR NEW HARNESS -REQ#1280997	Brooklyn	VAN DYKE-0216	9/3/2019	SMALL PURCHASE	\$3,450.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Brooklyn Property Management	1921503	SUPERIOR HEATING SUPPLY INC.	HEATING SUPPLIES FOR EMERGENCY - QUOTE M1496	Brooklyn	UNITY PL. STORAGE	9/3/2019	SMALL PURCHASE	\$2,004.90
Brooklyn Property Management	1921140	J. ALPERIN CO.	QUOTE#112512-WOODSON - 0285-PANELS AND ADESIVE-REQ#1274347	Brooklyn	WOODSON - 0285	9/3/2019	SMALL PURCHASE	\$433.86
Brooklyn Property Management	1921483	JAD CORP OF AMERICA	QUOTE#NX229-MARCY-0514-LOADING CONES-REQ#1279559	Brooklyn	MARCY-0514	9/3/2019	SMALL PURCHASE	\$116.00
Next Generation Operations One	1921479	A PETER LUGER CONSTRUCTION INC	LANGSTON HUGHES-CEMENT PATCHING THE SIDEWALK AREA AND BASKETBALL COURT AREA (4,000 SQ.FT.) AT 301 SUTTER AVE-REQ#1280162	Brooklyn	LANGSTON HUGHES-0275	9/3/2019	SMALL PURCHASE	\$9,890.00
Next Generation Operations One	1920619	A PETER LUGER CONSTRUCTION INC	VAN DYKE-TO REPAIR THE ROOF LEAK ABOUT 800 SQ.FT. IN THE BUILDING OF 375 BLAKE AVE AND 418 BLAKE AVE-REQ#1273622	Brooklyn	VAN DYKE-0216	9/3/2019	SMALL PURCHASE	\$9,895.00
Next Generation Operations One	1920690	HEERA & G BUILDERS INC.	VAN DYKE-TO REPAIR THE ROOF LEAK ABOUT 1,290 SQ.FT. IN THE THE BUILDING OF 362 SUTTER AND 419 BLAKE AVE.. THE WATER IS LEAKING INTO THE APARTMENTS OF THE RESIDENTS WHICH IS A SAFETY HAZARD -REQ#1275968	Brooklyn	VAN DYKE-0216	9/3/2019	SMALL PURCHASE	\$9,890.00
Supply Management - Procurement	1921520	MENKOS CORP. D/B/A GLEASON PAINT	UNITY PZA / MATERIAL ORDER FOR LEAD INITIATIVE-PAINT/attn JOHN ECONOMOS/ req 1218238	Brooklyn	UNITY PZA 4-27-0318	9/4/2019	SMALL PURCHASE	\$2,940.00
Brooklyn Property Management	1921512	ULINE ENTERPRISES	RECEPTACLE, 35 GALLON GREEN TRASH CAN, WITH WHEELS & LID- quote 28792620	Brooklyn	BUSHWICK-0430	9/4/2019	SMALL PURCHASE	\$632.00
Brooklyn Property Management	1921489	FREMONT INDUSTRIAL CORP	CABINET, SAFETY, FOR FLAMABLE LIQUIDS, 60 GALLON CAPACITY, YELLOW STEEL, 65" HIGH X 31-1/4" WIDE X 31-1/4" DEEP, EAGLE #1962SC12	Brooklyn	BREVOORT-0213	9/4/2019	SMALL PURCHASE	\$1,425.00
Supply Management - Procurement	1918660	BIG APPLE OFFICE SUPPLIES, INC.	CITYWIDE DEVELOPMENTS-OFFICE SUPPLIES	Brooklyn		9/4/2019	SMALL PURCHASE	\$4,530.05
Supply Management - Procurement	1920706	AETNA ELECTRIC LLC	Citywide Developments-Electrical-Fuses, Fixtures & Tiles	Brooklyn		9/4/2019	SMALL PURCHASE	\$1,154.99
Brooklyn Property Management	1921565	ZEBRA BUILDERS INC	WILLIAM REID -TO REPAIR AND INSTALL NEW RADIATOR COVER IN ENTIRE MOVE OUT APARTMENT @2045 UNION 1D-REQ#1280306	Brooklyn	WILLIAM REID -0283	9/4/2019	SMALL PURCHASE	\$4,950.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Brooklyn Property Management	1921575	AL-RAZIQ CONSTRUCTION INC	RED HOOK WEST-TO REPLACE 2 EXHAUST FANS AT 38 AND 40 CENTRE MALL BASEMENT -REQ#1281459	Brooklyn	RED HOOK WEST-0230	9/4/2019	SMALL PURCHASE	\$3,490.00
Brooklyn Property Management	1921574	HEERA & G BUILDERS INC.	RED HOOK WEST-TO BUTTON UP 2 MOVE OUT APTS 452 COLUMBIA APT 3C AND 79 LORRAIN APT 5D-REQ#1281450	Brooklyn	RED HOOK WEST-0230	9/4/2019	SMALL PURCHASE	\$3,500.00
Brooklyn Property Management	1921595	SUKHA CONSTRUCTION CORP	CAREY GARDENS -TO REPLACE A DIAMOND PLATE DOOR (42X80), A CYLINDER OUTSIDE ALONG WITH PUSH BAR INSIDE TO EXIT AT 2007 SURF AVE COMPACTOR ROOM-REQ#1279535	Brooklyn	CAREY GARDENS -0288	9/4/2019	SMALL PURCHASE	\$4,950.00
Brooklyn Property Management	1921590	SURAJ CONSTRUCTION INC	MARCY-CLEAR EXTERIOR MAIN HOLES AND REMOVE GREASE AND CLEAR LINE WITH CALIFORNIA SNAKE AT BLDG 13 AND 25-REQ#1281225	Brooklyn	MARCY-0514	9/4/2019	SMALL PURCHASE	\$4,853.00
Heating Management Services Dept	1921588	IMPERIAL NYC CONSTRUCTION INC	HEATING DEPT-TO REPAIR THE STALK ON BOILER #3 -REQ#1281202	Brooklyn	MARCY-0514	9/4/2019	SMALL PURCHASE	\$4,923.00
Heating Management Services Dept	1921585	BHARTA CONSTRUCTION CO.	HEATING DEPT-TO REMOVE AND INSTALL FIRE PROOF CEMENT INSIDE BOILER ROOM BOILER 5-REQ#1280966	Brooklyn	SHEEPSHEAD BAY-0314	9/4/2019	SMALL PURCHASE	\$4,989.00
Brooklyn Property Management	1921582	GOLD CITY CONTRACTING CORP	RED HOOK WEST-TO REPAIR BROKEN PUBLIC SPACE DIAMOND PLATE DOOR THAT IS OFF THE HINGES AND WILL REALIGN DOOR AND REPLACE ALL DAMAGED HARDWARE @35 DWIGHT ST-REQ#1281450	Brooklyn	RED HOOK WEST-0230	9/4/2019	SMALL PURCHASE	\$2,995.00
Brooklyn Property Management	1921577	AIXON CAPITAL ENTERPRISES, INC.	RED HOOK WEST-TO CUT GRASS AND REMOVE ALL DEAD BRANCHES FROM GARDEN AREA AT 147, 149, 151, 153 RICHARD STREETS-REQ#1281463	Brooklyn	RED HOOK WEST-0230	9/4/2019	SMALL PURCHASE	\$3,925.00
Next Generation Operations One	1921610	HOME REMODELING EXPERTS, INC	UNITY PZA -TO REPAIR/REPLACE DOOR CLOSERS, HINGES, FIX THE RUBBING ON FLOOR @ VARIOUS LOCATIONS-REQ#1275928	Brooklyn	UNITY PZA 17,24-0348	9/4/2019	SMALL PURCHASE	\$4,894.00
Brooklyn Property Management	1921608	CHUMBER CONSTRUCTION CORP	SUMNER-TO REGLAZE A TUB IN 896 PARK AVE APT 3E-REQ#1281671	Brooklyn	SUMNER-0538	9/4/2019	SMALL PURCHASE	\$795.00
Next Generation Operations One	1921611	TDM ROYAL, INC.	VAN DYKE-TO REPLACE ROLLER CONVEYOR (18" W X10 FT L) AT BLDG 362 SUTTER AVE-REQ#1281277	Brooklyn	VAN DYKE-0216	9/4/2019	SMALL PURCHASE	\$4,990.00
Next Generation Operations One	1921600	BK CLEANING SERVICES INC	VAN DYKE-TO STRIP, SEAL, AND WAX THE BUILDING TOTAL 14 FLOORS LOCATED AT 383 LIVONIA AVE-REQ#1280819	Brooklyn	VAN DYKE-0216	9/4/2019	SMALL PURCHASE	\$4,999.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Brooklyn Property Management	1921612	GIL MEYEROWITZ INCORPORATED	HEATING SUPPLIES - QUOTE 080146 - material needed to replace bypass valve at Glenmore Plaza	Brooklyn	UNITY PL. STORAGE	9/4/2019	SMALL PURCHASE	\$1,244.10
Brooklyn Property Management	1921593	BABCO INC	HEATING SUPPLIES - QUOTE 021246 - BREUKELEN 10HP, 3600 RPM 215T MOTOR	Brooklyn	UNITY PL. STORAGE	9/4/2019	SMALL PURCHASE	\$2,493.00
Brooklyn Property Management	1921627	KEVIN & RICHARD PLUMBING & HEATING SUPPLIES	Emergency- needed to restore service to mobile boiler.	Brooklyn	E ROOSEVELT I-0227	9/4/2019	SMALL PURCHASE	\$755.92
Supply Management - Procurement	1921465	PDQ SUPPLY, INC.	Citywide Developments-Appliances-Knobs, Thermostats, Valves, Handles, Motors, Blades, etc.	Brooklyn		9/4/2019	SMALL PURCHASE	\$4,089.67
Supply Management - Procurement	1921543	KLEAR-VIEW APPLIANCE	Citywide Developments-Appliances-Microwaves & Refrigerators	Brooklyn	CITYWIDE DEVELOPMENTS	9/4/2019	SMALL PURCHASE	\$1,610.00
Supply Management - Procurement	1921282	PDQ SUPPLY, INC.	Citywide Developments-Appliances-Modules & Thermostats	Brooklyn	CITYWIDE DEVELOPMENTS	9/4/2019	SMALL PURCHASE	\$4,384.76
Supply Management - Procurement	1920739	PDQ SUPPLY, INC.	refrigerators parts.	Brooklyn		9/4/2019	SMALL PURCHASE	\$2,385.73
Brooklyn Property Management	1921640	J S SAINI CONSTRUCTION CORP.	ALBANY-TO BUTTON UP 3 MOVE OUT APTS 1008 ST MARKS AVE 12C, 3J, 9D-REQ#1281741	Brooklyn	ALBANY-0524	9/5/2019	SMALL PURCHASE	\$4,980.00
Brooklyn Property Management	1921663	KC RESTORATION CORP	WILLIAMSBURG-LABOR TO INSTALL THE NEW PARTITION INSIDE THE CLASS ROOM AT COMMUNITY CENTER BUILDING #195 GRAHAM AVE-REQ#1282015	Brooklyn	WILLIAMSBURG-0200	9/5/2019	SMALL PURCHASE	\$4,911.00
Mixed Finance Property Mgmt Dept	1921660	VIRGO IRON WORKS INC.	LANGSTON HUGHES-TO REMOVE 2 IRON FENCE AND INSTALL A DOUBLE GATE AT 301 SUTTER AVE.AT 301, 335, 315 SUTTER AVE-REQ#1281555	Brooklyn	LANGSTON HUGHES-0275	9/5/2019	SMALL PURCHASE	\$4,800.00
Brooklyn Property Management	1921657	TRI-STATE PUMP & MOTOR INC.	SURFSIDE GARDEN-LABOR AND MATERIAL FOR THE REMOVAL, TOTAL OVERHAUL, AND RE-INSTALLATION OF 25 HP END-SUCTION TYPE CENTRIFUGAL HOUSE PUMP-REQ#1282227	Brooklyn	SURFSIDE GARDEN-0278	9/5/2019	SMALL PURCHASE	\$3,500.00
Supply Management - Materials Management	1921646	WASTE CONNECTIONS OF NEW YORK INC	TRAM WAREHOUSE, ONE 30 YARD ROLL OFF CONTAINER FOR DEBRIS CLEANUP, REQ# 1279514	Brooklyn	TRAM WAREHOUSE	9/5/2019	SMALL PURCHASE	\$800.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Brooklyn Property Management	1921720	DOUGLASS CONSTRUCTION CORP	CYPRESS HILL-TO REMOVE AND INSTALL SHOWER SURROUNDS, REMOVE AND INSTALL TUB SURROUNDS AND ENCLOSURE IN 2 MOVE OUT APTS @515 FOUNTAIN AVE APT 2E AND 2555 LINDEN BLVD APT 6F-REQ#1281480	Brooklyn	CYPRESS HILL-0536	9/5/2019	SMALL PURCHASE	\$4,990.00
Brooklyn Property Management	1921702	DOUGLASS CONSTRUCTION CORP	CYPRESS HILL-TO INSTALL NEW DIAMOND PLATES (60X36) ON THE WINDOW ON THE RAMP THAT GOES TO THE BASEMENT. DIAMOND PLATES WILL INCLUDE SAMLL HOLES TO STOP SQUIRREL INFESTATION. -REQ#1280275	Brooklyn	CYPRESS HILL-0536	9/5/2019	SMALL PURCHASE	\$3,772.00
Next Generation Operations One	1921700	JOT WALIA ENTERPRISES, INC.	UNITY PZA -TO REMOVE AND REPLACE 10 SLOP SINK CYLINDERS AT UNITY PLACE-REQ#1281948	Brooklyn	UNITY PZA 17,24-0348	9/5/2019	SMALL PURCHASE	\$1,282.00
Brooklyn Property Management	1921729	SURAJ CONSTRUCTION INC	FARRAGUT-TO CLEAN 10 CATCH BASINS STORM DRAINS AND REMOVE DIRT AND DEBRIS AND CLEAR LINE AT BLDG 2 AND 4-REQ#1279633	Brooklyn	FARRAGUT-0532	9/5/2019	SMALL PURCHASE	\$4,828.00
Brooklyn Property Management	1921723	MARIP INTERNATIONAL INC	CAREY GARDENS -TO REPAIR TUB ENCLOSURE FOR WHEEL CHAIR AT 2007 SURF AVE APT 14C-REQ#1274407	Brooklyn	CAREY GARDENS -0288	9/5/2019	SMALL PURCHASE	\$3,500.00
Supply Management - Procurement	1921714	CENTRAL PLUMBING SPECIALTIES CO INC	PLUMBING SUPPLIES FOR CITYWIDE DEVELOPMENTS - QUOTE 467527	Brooklyn		9/6/2019	SMALL PURCHASE	\$4,645.94
Supply Management - Procurement	1921666	CENTRAL PLUMBING SPECIALTIES CO INC	PLUMBING SUPPLIES FOR CITYWIDE DEVELOPMENTS - QUOTE 467467	Brooklyn		9/6/2019	SMALL PURCHASE	\$3,568.08
Supply Management - Procurement	1921628	HOBBY OFFICE CORP	CITYWIDE DEVELOPMENTS / CLEANER, FOR TOILET BOWLS OR URINALS, DISINFECTS & DEODORIZES, IN 32 OZ.BOTTLES, LYSOL® (RAC74278)	Brooklyn	CITYWIDE DEVELOPMENTS	9/6/2019	SMALL PURCHASE	\$354.00
Supply Management - Procurement	1921328	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	Citywide Developments-Electrical-Plastic Covers, Connectors, Batteries & Fuses	Brooklyn		9/6/2019	SMALL PURCHASE	\$472.75
Brooklyn Property Management	1920357	W.B. MASON CO., INC.	OFFICE SUPPLIES - REQ#'S	Brooklyn	CITYWIDE DEVELOPMENTS	9/6/2019	SMALL PURCHASE	\$2,140.53
Supply Management - Procurement	1921607	UNITED SUPPLY CORP.	CITYWIDE DEVELOPMENTS/BAG MINI TOTE, CANVAS,S&S #RMC-ST2274	Brooklyn	CITYWIDE DEVELOPMENTS	9/6/2019	SMALL PURCHASE	\$107.07
Supply Management - Procurement	1921609	UNITED SUPPLY CORP.	O'DWYER GARDENS/ office/ community center supplies/attn RIGGINS, DELORES / req 1251562	Brooklyn	O'DWYER GARDENS-0582	9/6/2019	SMALL PURCHASE	\$223.46

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1921713	W.W. GRAINGER INC.	MACHINER/GROUNDS - Contract # PC67235 - REQ#'S 1281889, 1281981, 1277830	Brooklyn		9/6/2019	SMALL PURCHASE	\$1,192.23
Supply Management - Procurement	1921670	UNITED SUPPLY CORP.	CHARGER, PORTABLE, FOR I PHONE & ANDROID DEVICES,	Brooklyn		9/6/2019	SMALL PURCHASE	\$949.81
Supply Management - Procurement	1921674	BABCO INC	electric motors	Brooklyn		9/6/2019	SMALL PURCHASE	\$2,676.00
Supply Management - Materials Management	1921599	P.C. RICHARD & SON LONG ISLAND CORPORATION	a/c	Brooklyn		9/6/2019	SMALL PURCHASE	\$1,300.00
Mixed Finance Property Mgmt Dept	1921834	HOME REMODELING EXPERTS, INC	BOULEVARD-TO REPLACE ROLL DOWN GATE AND REPAIR HINGES AND HANDLE AT 756 STANLEY AVE-REQ#1282928	Brooklyn	BOULEVARD-0637	9/6/2019	SMALL PURCHASE	\$4,990.00
Mixed Finance Property Mgmt Dept	1921831	SUPERSTARS CONTRACTING INC	BUSHWICK-TO INSTALL VCT FLOOR TILE IN 3 MOVE OUT APTS, 370-10B, 6 ROOMS, 370-13G, 5 ROOMS, 811-08J. 4 ROOMS-REQ#1282781	Brooklyn	BUSHWICK-0430	9/6/2019	SMALL PURCHASE	\$4,999.00
Brooklyn Property Management	1921830	HEERA & G BUILDERS INC.	GLENWOOD-TO INSTALL A NEW CERAMIC TILE IN THE MANAGEMENT OFFICE BATHROOM *6"X9" OF 560 SQ.FT. AND REMOVE AND INSTALL TOILET AND SINK-REQ#1280284	Brooklyn	GLENWOOD-0584	9/6/2019	SMALL PURCHASE	\$3,700.00
Brooklyn Property Management	1921827	JUS PAINT & TILE INC.	FARRAGUT-TO REGLAZE 10 TUBS IN VARIOUS APARTMENTS AT 237 NASSAU ST-REQ#1280838	Brooklyn	FARRAGUT-0532	9/6/2019	SMALL PURCHASE	\$4,899.99
Next Generation Operations One	1921808	TRI-STATE PUMP & MOTOR INC.	VAN DYKE-LABOR AND MATERIALS FOR THE REMOVAL, TOTAL OVERHAUL AND RE-INSTALLATION OF AN EJECTOR PUMP AT 422 BLAKE-REQ#1282407	Brooklyn	VAN DYKE-0216	9/6/2019	SMALL PURCHASE	\$2,875.00
Brooklyn Property Management	1921793	B-ONE CONSTRUCTION INC	WILLIAM REID -TO REMOVE BROKEN FLOOR TILE AND INSTALL NEW FLOOR TILE AND COVE BASE IN 2 MOVE OUT APTS 728 EAST NY AVE 17A AND 14B, TOTAL 1600 SQUARE FT-REQ#1282556	Brooklyn	WILLIAM REID -0283	9/6/2019	SMALL PURCHASE	\$4,990.00
Brooklyn Property Management	1921786	SURE SHOT PEST CONTROL	SUMNER-WASP NEXT REMOVAL FROM BLDG 701 WILLOUGHBY AVE AND BEES, WASPS AND FLIES TREATMENT FROM ALL 13 BUILDINGS-REQ#1282680	Brooklyn	SUMNER-0538	9/6/2019	SMALL PURCHASE	\$2,450.00
Mixed Finance Property Mgmt Dept	1921782	WEINSTEIN & HOLTZMAN INC	INDEPENDENCE-TO INSTALL 1 COMBINATION LOCK AT 125 TAYLOR ST-REQ#1282291	Brooklyn	INDEPENDENCE-0442	9/6/2019	SMALL PURCHASE	\$893.20

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Brooklyn Property Management	1921771	PORCELAIN INDUSTRIES	CYPRESS HILL-TO REGLAZE BATHTUB @460 B FOUNTAIN AVE-REQ#1282625	Brooklyn	CYPRESS HILL-0536	9/6/2019	SMALL PURCHASE	\$395.00
Heating Management Services Dept	1921767	MILLENNIUM HEATING SERVICE & REPAIR	HEATING DEPT-TO REPAIR FEED WATER PUMP 3 AND ALL CORRODED ASSOCIATED LINES-REQ#1281791	Brooklyn	BROWNSVILLE-0512	9/6/2019	SMALL PURCHASE	\$4,900.00
Mixed Finance Property Mgmt Dept	1921752	PREFERRED UTILITIES MANUFACTURING CORP.	HEATING DEPT-DIAGNOSE BOILER 2 CONTROL PANEL TO DETERMINE ROOT CAUSE OF BURNER NOT COMING ON WITH GAS SELECTED AS THE FUEL.-REQ#1281752	Brooklyn	BAYVIEW-0670	9/6/2019	SMALL PURCHASE	\$1,440.00
Next Generation Operations One	1921797	ZEBRA BUILDERS INC	VAN DYKE-LABOR AND MATERIAL TO CLEAN UP HOUSE TRAP PITTS AND REMOVE SLUG FROM MAN HOLE AND CLEAR STOPPAGE OUTSIDE IN BLDG 395 LIVONIA, 418 AND 420 BLAKE-REQ#1282370	Brooklyn	VAN DYKE-0216	9/6/2019	SMALL PURCHASE	\$4,850.00
Brooklyn Property Management	1921842	PALLAN CONSTRUCTION INC.	RED HOOK WEST-TO REMOVE 28 STAIR HALL LIGHT CAGES AROUND LIGHT FIXTURES AND REPLACE BURNED OUT BULBS AT 80, 82 DWIGHT ST, AND 135 RICHRDS ST-REQ#1280312	Brooklyn	RED HOOK WEST-0230	9/6/2019	SMALL PURCHASE	\$4,915.00
Next Generation Operations One	1921838	BOBTEK ELECTRICAL CORP	UNITY PZA -TO REMOVE AND REPLACE PANEL COVER AND INTERIOR PART OF A SECOND PANEL AND REPLACE NEW INTERIOR AND COVER-REQ#1279591	Brooklyn	UNITY PZA 17,24-0348	9/6/2019	SMALL PURCHASE	\$4,975.59
Brooklyn Property Management	1921845	SPEEDO CORPORATION	FARRAGUT-TO REMOVE AND INSTALL WALL AND BASE KITCHEN CABINET WITH COUNTER TOP@251 NASSAU ST-REQ#1282438	Brooklyn	FARRAGUT-0532	9/6/2019	SMALL PURCHASE	\$4,990.00
Supply Management - Procurement	1921707	W.W. GRAINGER INC.	TESTER, FLUORESCENT LIGHTING,Grainger Quote 2041605424	Brooklyn	CITYWIDE DEVELOPMENTS	9/9/2019	SMALL PURCHASE	\$751.49
Supply Management - Procurement	1921807	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	ELECTRICAL FIXTURES	Brooklyn	CITYWIDE DEVELOPMENTS	9/9/2019	SMALL PURCHASE	\$1,939.50
Brooklyn Property Management	1921687	128-13 ROCKAWAY BLVD. CORP. DBA/OZONE	GOWANUS-0515-CEMENT AND SEALER-REQ#1209290	Brooklyn	GOWANUS-0515	9/9/2019	SMALL PURCHASE	\$880.50
Brooklyn Property Management	1919661	SNAPPY SOLUTIONS INC	CLEANER, SMART TOUCH MOLD DISINFECTANT / VITAL OXIDE, (SHOCKWAVE	Brooklyn	CITYWIDE DEVELOPMENTS	9/9/2019	SMALL PURCHASE	\$439.80
Supply Management - Procurement	1921779	HOBBY OFFICE CORP	purell bottle, paper cover toilet seats,glass cleaners for Glaziers, non-paba deodorant flush block	Brooklyn		9/9/2019	SMALL PURCHASE	\$999.82

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1921810	AETNA ELECTRIC LLC	Citywide Developments-Electrical-Various Lamp Sizes & Wattages	Brooklyn		9/9/2019	SMALL PURCHASE	\$560.00
Brooklyn Property Management	1921819	UNITED SUPPLY CORP.	UNITY PL. STORAGE / BLOCKS, NEOPRENE SETTING BLOCKS, 1/4" X 1/4" X 2", 80 DUROMETER, CRL #SB567 attn ROSENBERG, ROBERT/REQ 1268677/ quote 481013	Brooklyn	UNITY PL. STORAGE	9/9/2019	SMALL PURCHASE	\$100.00
Supply Management - Procurement	1921769	JAMESTOWN ADVANCED PRODUCTS CORPORATION	BAGS, FOR DOG WASTE RECEPTACLE quotes 017Q16047 & 017Q16046	Brooklyn	CITYWIDE DEVELOPMENTS	9/9/2019	SMALL PURCHASE	\$1,560.00
Supply Management - Procurement	1921777	FORCE CHEMICAL COMPANY	DEODORANT, INDUSTRIAL STRENGTH, USED TO MASK VARIOUS ODORS	Brooklyn	CITYWIDE DEVELOPMENTS	9/9/2019	SMALL PURCHASE	\$2,394.00
Supply Management - Procurement	1919962	PAPER MART INC	CITYWIDE DEVELOPMENTS-OFFICE SUPPLIES.PAPER BOND LEDGER	Brooklyn	CITYWIDE DEVELOPMENTS	9/9/2019	SMALL PURCHASE	\$1,240.95
Brooklyn Property Management	1921798	JAMAICA HARDWARE & PAINTS, INC	PINKSTORERM - !URGENT ! HARDWARE.HARDWARE - DOOR - KEY BLANK, 7-PIN - - : Patterson, Shikina - REQ. # 1265794	Brooklyn	PINKSTORERM	9/9/2019	SMALL PURCHASE	\$160.00
Supply Management - Procurement	1920700	CONSERVE LIGHTING & ELECTRIC SUPPLIES	Citywide Developments-Electrical-Headlamps & Various Fuses	Brooklyn	CITYWIDE DEVELOPMENTS	9/9/2019	SMALL PURCHASE	\$668.00
Mixed Finance Property Mgmt Dept	1921926	JOYTI CONSTRUCTION CORP	MARLBORO-TO INSTALL (65) 12" DRAIN COVERS IN THE COMPACTOR ROOMS AND TANK ROOMS FOR SAFETY PURPOSES-REQ#1283261	Brooklyn	MARLBORO-0426	9/9/2019	SMALL PURCHASE	\$4,935.00
Mixed Finance Property Mgmt Dept	1921923	JP HANDA CONSTRUCTION INC	MARLBORO-TO PUT TILE OVER TILE 800 SQ.FT. 12X12, 1/8 THICKNESS AND REPAIR THE FLOOR AT BLDG 5 4TH FL HALLWAY-REQ#1283264	Brooklyn	MARLBORO-0426	9/9/2019	SMALL PURCHASE	\$4,950.00
Mixed Finance Property Mgmt Dept	1921919	ARROW STEEL INC	MARLBORO-TO INSTALL A NEW CYLINDER AT 2326 W 8TH ST, OIL, FITTINGS, HOSES AS NECESSARY-REQ#1283269	Brooklyn	MARLBORO-0426	9/9/2019	SMALL PURCHASE	\$4,750.00
Heating Management Services Dept	1921916	AKT MANAGEMENT INC.	HEATING DEPT-LABOR AND MATERIAL TO ERECT SCAFFOLDING AROUND THE BOILER 3-REQ#1282719	Brooklyn	BREUKELEN-0212	9/9/2019	SMALL PURCHASE	\$4,899.00
Brooklyn Property Management	1921913	SURAJ CONSTRUCTION INC	SHEEPSHEAD BAY-TO DO EXTERIOR MAIN HOLES AND NETWORK, CALIFORNIA SNAKE AT OUTSIDE THE BUILDING 2936 AVE W AND 3663 NOSTRAND AVE-REQ#1283007	Brooklyn	SHEEPSHEAD BAY-0314	9/9/2019	SMALL PURCHASE	\$4,823.00

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Brooklyn Property Management	1921910	CITY NY CONSTRUCTION CORP	WILLIAMSBURG-LABOR AND MATERIAL TO REPAIR THE CATCH BASINS TO MAKE A LEVEL TO THE WALKWAY AND TO PUT COVER FOR THE 4 CATCH BASINS AROUND THE BLDG 1 AND 2-REQ#1283194	Brooklyn	WILLIAMSBURG-0200	9/9/2019	SMALL PURCHASE	\$4,993.00
Brooklyn Property Management	1921907	POLO CONSTRUCTION CORP	WILLIAMSBURG-TO INSTALL NEW VCT COMMERCIAL FLOOR TILES (12X12X1/8) IN MANAGEMENT OFFICE LOBBY APPROX 750 SQ.FT.-REQ#1283092	Brooklyn	WILLIAMSBURG-0200	9/9/2019	SMALL PURCHASE	\$4,999.00
Brooklyn Property Management	1921902	KC RESTORATION CORP	WILLIAMSBURG-LABOR AND MATERIALS TO EMERGENCY WORK CLEANING THE HOUSE TRAP GOING OUTSIDE TO MAIN HOLES STOPPAGE AND REMOVE SLUDGE AT BLDG 14-186 STAGG WALK AND BLDG 11 169 TEN FYCK WALK-REQ#1283071	Brooklyn	WILLIAMSBURG-0200	9/9/2019	SMALL PURCHASE	\$4,977.00
Next Generation Operations One	1921901	JVR CONSTRUCTION CORP	SAMUEL TILDEN-TO REPLACE 2 BROKEN MAILBOX BANKS AT 330 DUMONT AVE-REQ#1282347	Brooklyn	SAMUEL TILDEN-0233	9/9/2019	SMALL PURCHASE	\$4,880.00
Brooklyn Property Management	1921898	JVR CONSTRUCTION CORP	GLENWOOD-TO ISNTALL GRAB BARS IN APARTMENT 5705 AVENUE H APT 3C-REQ#1282236	Brooklyn	GLENWOOD-0584	9/9/2019	SMALL PURCHASE	\$760.00
Brooklyn Property Management	1921895	JVR CONSTRUCTION CORP	GLENWOOD-LABOR AND MATERIAL TO INSTALL GRAB BARS IN APARTMENT BATHROOM 5705 AVE H APT 3C-REQ#1282186	Brooklyn	GLENWOOD-0584	9/9/2019	SMALL PURCHASE	\$760.00
Brooklyn Property Management	1921882	JVR CONSTRUCTION CORP	GLENWOOD-LABOR AND MATERAIL TO REPLACE 5 WINDOW AIR CONDITIONS AT MANAGEMENT OFFICE-REQ#1282211	Brooklyn	GLENWOOD-0584	9/9/2019	SMALL PURCHASE	\$4,865.00
Brooklyn Property Management	1921874	FINETOUCH CONSTRUCTIONS & RESTORING GROUP CORPORATION	RED HOOK WEST-TO REPLACE AND INSTALL HALLWAY FLOOR, NEW VC TILES 1 TO 4 FLOOR, 1175 SQ.FT. @55 DEWIGHT ST APT 21-464 COLUMBIA ST-REQ#1283245	Brooklyn	RED HOOK WEST-0230	9/9/2019	SMALL PURCHASE	\$4,965.00
Brooklyn Property Management	1921866	NRR CONSTRUCTION INC	BREUKELEN-LABOR AND MATERIAL TO REMOVE ALL DEBRIS FROM FIRE JOB APARTMENT 106-08 GLENWOOD ROAD APT 1C-REQ#1283217	Brooklyn	BREUKELEN-0212	9/9/2019	SMALL PURCHASE	\$4,995.00
Mixed Finance Property Mgmt Dept	1921852	WEINSTEIN & HOLTZMAN INC	INDEPENDENCE-TO INSTALL COMBINATION LOCK AT 99 WILSON ST LOBBY DOOR-REQ#1282912	Brooklyn	INDEPENDENCE-0442	9/9/2019	SMALL PURCHASE	\$893.20
Brooklyn Property Management	1921956	SENTINEL DIVERSIFIED INDUSTRIES INC	REQ. # 1282676 - BORINQUENSTORERM - NYCHA090519MMP - HARDWARE.HARDWARE - DOOR - MEDECO KEYS - MEDECO CYLINDERS	Brooklyn	BORINQUENSTORERM	9/9/2019	SMALL PURCHASE	\$4,558.75

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Brooklyn Property Management	1919254	JKC ASSOCIATES	BAYVIEWMAINSTORERM-DUPLICATING PRINT REPRODUCTION.SPECIALTY FORMS_REQ#'S 1253562 & 1276734	Brooklyn	BAYVIEWMAINSTORERM	9/10/2019	SMALL PURCHASE	\$900.00
Supply Management - Procurement	1919884	BIG APPLE OFFICE SUPPLIES, INC.	CITYWIDE DEVELOPMENTS-OFFICE SUPPLIES.OTHER STATIONERY	Brooklyn		9/10/2019	SMALL PURCHASE	\$3,997.70
Elevator Services & Repair Department	1921968	BART ELEVATOR SERVICES, CORP	ELEVATOR DEPT-Repair DYNALIF (Replace Burnt Trigger Board & SCRs-REQ#1279456	Brooklyn	HOWARD-0568	9/10/2019	SMALL PURCHASE	\$1,295.00
Heating Management Services Dept	1921971	I RAM CONSTRUCTION COMPANY, INC.	HEATING DEPT-TO REPAIR THE BROKEN CALCIUM BLOCK ON THE RIGHT SIDE ON BOILER 1-REQ#1281690	Brooklyn	MARLBORO-0426	9/10/2019	SMALL PURCHASE	\$4,950.00
Supply Management - Procurement	1921552	TANNER BOLT & NUT, INC.	CITYWIDE DEVELOPMENTS - HARDWARE.FASTENERS - BOLT CARRIAGE - WASHER - TOGGLE BOLT - SCREW - HEX NUT - DRYWALL SCREW - SET SCREW - COARSE NUT - COMMON NAIL - SHEET METAL SCREW - SELF DRILLING SCREW - SCREWDRIVER	Brooklyn		9/10/2019	SMALL PURCHASE	\$1,776.75
Supply Management - Procurement	1921833	UNITED SUPPLY CORP.	SAMUEL TILDEN/office community supplies/attn BUNBURY, EDWYNNE/ req 1260507 / quote 481015	Brooklyn	SAMUEL TILDEN-0233	9/10/2019	SMALL PURCHASE	\$622.08
Supply Management - Procurement	1921941	MENKOS CORP. D/B/A GLEASON PAINT	COOPER PARK - lead inititave /attn John Economos/ req 1218419	Brooklyn	COOPER PARK-0223	9/10/2019	SMALL PURCHASE	\$2,940.00
Supply Management - Procurement	1921765	PDQ SUPPLY, INC.	Citywide Developments-Appliances-Gaskets, Valves & Modules	Brooklyn		9/10/2019	SMALL PURCHASE	\$4,933.37
Supply Management - Procurement	1921789	PDQ SUPPLY, INC.	Citywide Developments-Appliances-Electrodes, Thermostats, Valves, Knobs, Relays, Shelves & Gaskets	Brooklyn		9/10/2019	SMALL PURCHASE	\$4,818.52
Supply Management - Procurement	1921987	EQUIPTEX INDUSTRIAL CORP.	resistors for elevators	Brooklyn	CITYWIDE DEVELOPMENTS	9/10/2019	SMALL PURCHASE	\$2,175.30
Supply Management - Procurement	1921958	PDQ SUPPLY, INC.	KNOB,	Brooklyn		9/10/2019	SMALL PURCHASE	\$2,025.70
Supply Management - Procurement	1921725	PDQ SUPPLY, INC.	IGNITOR, OVEN GLOW,	Brooklyn		9/10/2019	SMALL PURCHASE	\$3,079.95

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Supply Management - Procurement	1921528	ELEVATOR TECHNOLOGY CORP	RED HOOK WEST/SADDLE, 2-7/8" X 1-1/8" X 90" LENGTH, NICKEL-SILVER, JULIUS BLUM #5569-96/ attn WRIGHT, TODD/ req 1273625	Brooklyn	RED HOOK WEST-0230	9/10/2019	SMALL PURCHASE	\$998.00
Heating Management Services Dept	1922015	AMIT CONSTRUCTION CORP.	HEATING DEPT-LABOR AN MATERIAL TO REPAIR OUTSIDE LINING ON BOILER 5 AND 6-REQ#1282790	Brooklyn	BREUKELEN-0212	9/10/2019	SMALL PURCHASE	\$4,954.00
Brooklyn Property Management	1922009	KC RESTORATION CORP	BORINQUEN II-LABOR AND MATERIAL TO EMERGENCY WORK REPAIR THE CATCH BASINS TO MAKE A LEVEL TO THE WALKWAY AND TO PUT COVER FOR THE 4 CATCH BASINS AROUND THE BLDG 101 HUMBOLDT ST-REQ#1281333	Brooklyn	BORINQUEN II-0390	9/10/2019	SMALL PURCHASE	\$4,981.00
Brooklyn Property Management	1922003	JVR CONSTRUCTION CORP	BORINQUEN II-LABOR AND MATERAIL TO REPAIR 3 BROKEN MAILBOX BANK AT 70 SEIGLE ST.REQ#1279775	Brooklyn	BORINQUEN II-0390	9/10/2019	SMALL PURCHASE	\$2,660.00
Brooklyn Property Management	1922002	KARAN 9 ENTERPRISES INC	ALBANY-LABOR AND MATERIAL TO INSTALL 1 MANAGEMENT SIGN AND LANDSCAPING STONES 10 FEET RADIUS -REQ#1284158	Brooklyn	ALBANY-0524	9/10/2019	SMALL PURCHASE	\$4,980.00
Brooklyn Property Management	1921993	V.P. CONTRACTORS OF NEW YORK	WILLIAM REID -TO REMOVE AND INSTALL FLOOR TILES APPRX 1440 SQ.FT. IN 3 MOVE OUT APTS, BLDG 2045 UNION ST APT 1D, BLDG 1145 LENOX APT 4C AND BLDG 728 EAST NY AVE APT 2B-REQ#1283179	Brooklyn	WILLIAM REID -0283	9/10/2019	SMALL PURCHASE	\$4,980.00
Brooklyn Property Management	1921990	SURAJ CONSTRUCTION INC	STUYVESANT GRDN-TO DO EXTERIOR MAIN HOLD CLEAN UP AND NETWORK, CALIFORNIA SNAKE AT BLDG 730 AND 734 GATES AVE-REQ#1279046	Brooklyn	STUYVESANT GRDN-0337	9/10/2019	SMALL PURCHASE	\$4,897.00
Brooklyn Property Management	1922022	HOBBY OFFICE CORP	KINGSBOROUGH-GENERAL OFFICE FURNITURE & EQUIPMENT_REQ# 1225576	Brooklyn	KINGSBOROUGH-0205	9/10/2019	SMALL PURCHASE	\$257.00
Supply Management - Procurement	1921803	UNITED SUPPLY CORP.	BREVOORTSTORERM/ office supplies/ attn PINO, OLLIE/ req 1277903	Brooklyn	BREVOORTSTORERM	9/10/2019	SMALL PURCHASE	\$280.09
Brooklyn Property Management	1922037	A PETER LUGER CONSTRUCTION INC	LAFAYETTE GARDE-TO PUMP THE WATER OUT WITH WATER JET FROM RAMP AREA AT 411 AND 433 LAFAYETTE AVE-REQ#1283257	Brooklyn	LAFAYETTE GARDE-0247	9/10/2019	SMALL PURCHASE	\$4,780.00
Brooklyn Property Management	1922028	SUN TRACK CORP	FARRAGUT-TO MAKE PARTITION ROOM IN MANAGEMENT OFFICE, 7 FT X 7FT AND 5 FT HEIGHT-REQ#1278987	Brooklyn	FARRAGUT-0532	9/10/2019	SMALL PURCHASE	\$4,986.00
Brooklyn Property Management	1922027	B.C. PAINTING CORP.	CAREY GARDENS -LABOR AND MATERIAL TO STRIP AND WAX MANAGEMENT OFFICE FLOOR-REQ#1284002	Brooklyn	CAREY GARDENS -0288	9/10/2019	SMALL PURCHASE	\$4,950.00

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Supply Management - Procurement	1921974	GENERAL MAINTENANCE SUPPLY CORP	PLUMBING SUPPLIES - VALVES; ENCLOSURES; LAVATORY BASINS	Brooklyn		9/10/2019	SMALL PURCHASE	\$4,448.23
Brooklyn Property Management	1922025	ZEBRA BUILDERS INC	BREVOORT-TO CLEAN HOUSE TRAP PITTS AND REMOVE SLUG FROM MAN HOLE AND CLEAR STOPPAGE OUTSIDE IN BLDG 4 AND 9-REQ#1278597	Brooklyn	BREVOORT-0213	9/10/2019	SMALL PURCHASE	\$4,850.00
Next Generation Operations One	1922024	CHANDRA CONSTRUCTION CORP.	UNITY PZA -TO REPAIR AND REPLACE DROP CEILING IN BOILER ROOM 550 SQ.FT.-REQ#1284574	Brooklyn	UNITY PZA 17,24-0348	9/10/2019	SMALL PURCHASE	\$4,900.00
Brooklyn Property Management	1922023	N ARJUN CONSTRUCTION CORP	BREVOORT-TO INSTALL NEW ASPHALT IN THE DRIVE WAY BETWEEN BLDG 3 AND 5 TO MAKE SMOOTH LEVEL THE GROUND, TOTAL 380 SQ.FT.-REQ#1278605	Brooklyn	BREVOORT-0213	9/10/2019	SMALL PURCHASE	\$4,890.00
Supply Management - Materials Management	1921781	UNITED SUPPLY CORP.	CITYWIDE DEVELOPMENTS/ commuinity center supplies/ various locations	Brooklyn	CITYWIDE DEVELOPMENTS	9/10/2019	SMALL PURCHASE	\$493.53
Brooklyn Property Management	1921815	THE GARDEN DEPT CORP	MARLBORO/ TOPSOIL, SCREENED, 30 YARD MIN.DELIVERY/ attn GRAHAM, DAVID/REQ# 1282829	Brooklyn	MARLBORO-0426	9/10/2019	SMALL PURCHASE	\$3,960.00
Supply Management - Materials Management	1921602	PDQ SUPPLY, INC.	TIMER DEFROST.	Brooklyn		9/10/2019	SMALL PURCHASE	\$406.24
Brooklyn Property Management	1921857	J. ALPERIN CO.	QUOTE#116164-CYPRESS HILL-0536-MOULDING-REQ#1281664	Brooklyn	CYPRESS HILL-0536	9/10/2019	SMALL PURCHASE	\$227.98
Next Generation Operations One	1922045	AUNORAG CONSTRUCTION, INC.	HOWARD-TO REMOVE AND CLEAN 10 WIINDOW TOP AND BOTTOM AT 1580 EAST NY AVE APT 1C-REQ#1284248	Brooklyn	HOWARD-0568	9/10/2019	SMALL PURCHASE	\$4,855.00
Mixed Finance Property Mgmt Dept	1922044	OMEGA CONSTRUCTION & RENOVATIONS, INC.	INDEPENDENCE-LABOR AND MATERIAL TO REMOVE AND REPLACE ENTIRE LOCK SYSTEM FROM MAIN ENTRANCE DOOR AT SENIOR CENTER-REQ#1283818	Brooklyn	INDEPENDENCE-0442	9/10/2019	SMALL PURCHASE	\$4,175.00
Supply Management - Procurement	1921998	HOBBY OFFICE CORP	CITYWIDE DEVELOPMENTS-.GENERAL OFFICE FURNITURE & EQUIPMENT	Brooklyn	CITYWIDE DEVELOPMENTS	9/10/2019	SMALL PURCHASE	\$816.00

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Mixed Finance Property Mgmt Dept	1922049	ARROW STEEL INC	BOULEVARD-TO DISCONNECT AND REMOVE MALFUNCTIONING TWIDO PROGRAMMER AND PHOTO EYE AND REPLACE WITH NEW ONE FOR 804 ASHFORD AVE INTERIOR COMPACTOR-REQ#1284801	Brooklyn	BOULEVARD-0637	9/10/2019	SMALL PURCHASE	\$1,495.00
Brooklyn Property Management	1922047	JVR CONSTRUCTION CORP	SURFSIDE GARDEN-LABOR AND MATERIAL TO REPLACE 1 MAILBOX BANK AT 2940 WEST 31ST ST-REQ#1284174	Brooklyn	SURFSIDE GARDEN-0278	9/10/2019	SMALL PURCHASE	\$4,260.00
Brooklyn Property Management	1922046	LEO BUILDERS CORP	WHITMAN HOUSES-LABOR AND MATERAIL TO REPLACE 15 LED BULBS AND SLIDING COVER SAT IN HALLWAY AT BLDG 126 CUMBERLAND AVE-REQ#1283063	Brooklyn	WHITMAN HOUSES-0509	9/10/2019	SMALL PURCHASE	\$4,190.00
Supply Management - Procurement	1921421	HOBBY OFFICE CORP	CITYWIDE DEVELOPMENTS-OFFICE SUPPLIES_REQ#'S 1262796 & 1183640	Brooklyn		9/11/2019	SMALL PURCHASE	\$180.00
Brooklyn Property Management	1921966	CENTRAL PLUMBING SPECIALTIES CO INC	PLUMBING SUPPLIES FOR UNITY PLAZA STORAGE - QUOTE 467854	Brooklyn	UNITY PL. STORAGE	9/11/2019	SMALL PURCHASE	\$1,448.28
Supply Management - Procurement	1919847	PREFERRED UTILITIES MANUFACTURING CORP.	PLUMBING SUPPLIES - QUOTE 0910BJRW r0	Brooklyn	CITYWIDE DEVELOPMENTS	9/11/2019	SMALL PURCHASE	\$1,755.00
Supply Management - Procurement	1922094	SUPERIOR HEATING SUPPLY INC.	electric switch	Brooklyn	UNITY PL. STORAGE	9/11/2019	SMALL PURCHASE	\$710.20
Brooklyn Property Management	1921955	MAYFLOWER SALES CO INC	LANGSTON HUGHES-0275 - HARDWARE.HARDWARE - DOOR - KEY, CUT MEDECO KEYS FOR NYCHA, CUT TO CODE NUMBERS - QUOTE # Q072457 - REQ. # 1280149	Brooklyn	LANGSTON HUGHES-0275	9/11/2019	SMALL PURCHASE	\$1,482.25
Supply Management - Procurement	1921977	CENTRAL PLUMBING SPECIALTIES CO INC	VARIOUS PLUMBING/HEATING SUPPLIES FOR CITYWIDE DEVELOPMENTS	Brooklyn		9/11/2019	SMALL PURCHASE	\$4,551.24
Supply Management - Procurement	1921750	CENTRAL PLUMBING SPECIALTIES CO INC	HEATING SUPPLIES FOR CITYWIDE DEVELOPMENT - QUOTE 467556	Brooklyn	CITYWIDE DEVELOPMENTS	9/11/2019	SMALL PURCHASE	\$4,693.62
Brooklyn Property Management	1922103	HEATING & BURNER SUPPLY, INC.	HEATING SUPPLIES - QUOTE LB91019 - 3" BUTTERFLY VALVE FOR GAS	Brooklyn	UNITY PL. STORAGE	9/11/2019	SMALL PURCHASE	\$375.00
Mixed Finance Property Mgmt Dept	1922106	ARROW STEEL INC	MARLBORO-TO REPAIR COMPACTOR CONVEYOR BELT @BLDG 1-REQ#1285052	Brooklyn	MARLBORO-0426	9/11/2019	SMALL PURCHASE	\$2,450.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Mixed Finance Property Mgmt Dept	1922099	STAR LINE CONSTRUCTION INC	MARLBORO-TO REPLACE 2 DAMAGED EXHAUST FANS WITHIN THE TANK ROOMS @105 AVE X BLDG 27 AND 2369 W 11TH ST BLDG 28 -REQ#1285042	Brooklyn	MARLBORO-0426	9/11/2019	SMALL PURCHASE	\$3,280.00
Brooklyn Property Management	1922096	SURAJ CONSTRUCTION INC	LOUIS PINK-TO DO EXTERIOR MAIN HOLES AND NETWORK, CALIFORNIA SNAKE AT BLDG 8-REQ#1284847	Brooklyn	LOUIS PINK-0235	9/11/2019	SMALL PURCHASE	\$4,842.00
Brooklyn Property Management	1922095	ARROW STEEL INC	LOUIS PINK-FOR REMOVAL OF EXISTING HARNESS AND REPLACE WITH NEW @2726 LINDEN BLVD INTERIOR COMPACTOR-REQ#1283232	Brooklyn	LOUIS PINK-0235	9/11/2019	SMALL PURCHASE	\$3,450.00
Brooklyn Property Management	1922092	UNITED NYC CONSTRUCTION CORP	WHITMAN HOUSES-CLEAN UP 6 INTERIOR STAIRS AND ALL GLASS SURFACES @BLDG NO 138 CUMBERLAND WALK-REQ#1282642	Brooklyn	WHITMAN HOUSES-0509	9/11/2019	SMALL PURCHASE	\$4,000.00
Brooklyn Property Management	1922089	HEERA & G BUILDERS INC.	LOUIS ARMSTRONG-TO UNCLOG THE STORM DRAIN. STOPAGE AFFECTING RESIDENT APT AT 298, 302, 294, 300, 296 LEXINGTON AVE-REQ#1285260	Brooklyn	LOUIS ARMSTRONG-0325	9/11/2019	SMALL PURCHASE	\$4,880.00
Brooklyn Property Management	1922059	J S SAINI CONSTRUCTION CORP.	BREUKELEN-TO INSTALL 200 SQ.FT. WALL TILE AND 100 SQ.FT. FLOOR CERAMIC TILE, TOILET BOWL AND REMOVE OIL PARTCAN PANELS, 1 VANITY IN THE MAN BATHROOM AT MANAGEMENT OFFICE-REQ#1280610	Brooklyn	BREUKELEN-0212	9/11/2019	SMALL PURCHASE	\$4,980.00
Supply Management - Procurement	1922010	PRODUCT DESIGN MACHINERY CORP.	CHARGER, FLEXLIGHT .	Brooklyn	CITYWIDE DEVELOPMENTS	9/11/2019	SMALL PURCHASE	\$3,017.80
Next Generation Operations One	1922111	SNK CONSTRUCTION CORP	VAN DYKE-TO CLEAN ROLLER CONVEYOR AT BLDG 383 LIVONIA AVE, 422 AND 375 BLAKE AVE -REQ#1284172	Brooklyn	VAN DYKE-0216	9/11/2019	SMALL PURCHASE	\$4,950.00
Next Generation Operations One	1922114	ROYAL J CONSTRUCTION INC	VAN DYKE-TO CLEAN UP HOUSE TRAP PITTS, REMOVE SLUG FROM MANHOLE AND CLEAR THE STOPPAGE OUTSIDE AT 364, 366 SUTTER AVE-REQ#1284802	Brooklyn	VAN DYKE-0216	9/11/2019	SMALL PURCHASE	\$4,950.00
Brooklyn Property Management	1922115	JVR CONSTRUCTION CORP	SURFSIDE GARDEN-TO LEVEL THE EXISTING DAMAGED FLOOR AND INSTALL COMMERCIAL VCT FLOOR TILES IN HALLWAYS (1,845 SQ.FT.) AT 8TH FLOOR 2949 W 28TH ST AND 2947 W 28TH ST-REQ#1284227	Brooklyn	SURFSIDE GARDEN-0278	9/11/2019	SMALL PURCHASE	\$4,852.35
Brooklyn Property Management	1922116	LEO BUILDERS CORP	PARK ROCK CONSO-LABOR AND MATERIAL TO REPLACE 20 LED BULBS AND SLIDING COVERS SAT IN BASEMENT AT BLDG 595, 582, 583, 585 HOWARD-REQ#1283280	Brooklyn	PARK ROCK CONSO-0765	9/11/2019	SMALL PURCHASE	\$4,850.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Brooklyn Property Management	1922118	STEVEN PAUL DBA/CITY LINK BUILDERS, INC	SHEEPSHEAD BAY-TO REPAIR 14 ELEVATOR MOTOR ROOM DOORS AND INSTALL PANIC BAR PADDLE LOCK WITH CITY WIDE KEY AT VARIOUS BUILDINGS- RFO#1282975	Brooklyn	SHEEPSHEAD BAY-0314	9/11/2019	SMALL PURCHASE	\$4,892.00
Brooklyn Property Management	1922119	KC RESTORATION CORP	PENN/WORTMAN -LABOR AND MATERIAL TO REPLACE 2 HEAVY DUTY EXHAUST FANS INSIDE MOTOR ROOMS AT BLDG 77 AND 17 VANDALIA VE-REQ#1284440	Brooklyn	PENN/WORTMAN -0305	9/11/2019	SMALL PURCHASE	\$3,791.00
Supply Management - Procurement	1921623	CALL ONE INC	HEADSET, WIRELESS PROFESSIONAL(quotation # 129317).	Brooklyn	KINGSBOROUGHSTORERM	9/11/2019	SMALL PURCHASE	\$200.00
Brooklyn Property Management	1922126	SURAJ CONSTRUCTION INC	FARRAGUT-TO REMOVE BULK DEBRIS FROM MOVE OUT APARTMENT IN BLDG 177 SANDS ST APT 7A, APT 14J, BLDG 191 SANDS ST APT 9K AND BLDG 237 NASSAU ST APT 4B-RFO#1284458	Brooklyn	FARRAGUT-0532	9/11/2019	SMALL PURCHASE	\$4,860.00
Supply Management - Procurement	1922076	A.L.B. INDUSTRIAL SUPPLIES, INC.	HEATING SUPPLIES - QUOTE 2019-257 - LOW WATER CUT-OFF TYPE 2 REGULATORS; GASKETS	Brooklyn		9/11/2019	SMALL PURCHASE	\$4,552.88
Supply Management - Procurement	1922132	CLADDAGH CONTROLS, CORP.	CAREY GARDENS/ elevator parts/ attn WRIGHT, TODD/ req 1283722	Brooklyn	CAREY GARDENS -0288	9/11/2019	SMALL PURCHASE	\$670.40
Supply Management - Procurement	1919969	HOBBY OFFICE CORP	CITYWIDE DEVELOPMENTS-OFFICE SUPPLIES.	Brooklyn		9/12/2019	SMALL PURCHASE	\$3,081.35
Supply Management - Procurement	1922036	CENTRAL PLUMBING SPECIALTIES CO INC	PLUMBING/HEATING SUPPLIES - QUOTE 467899	Brooklyn	CityWide/L.I.C.W	9/12/2019	SMALL PURCHASE	\$2,346.11
Supply Management - Procurement	1920898	AMSTERDAM FIXTURE CORP.	ELECTRICAL BATHROOM FIXTURES	Brooklyn	CITYWIDE DEVELOPMENTS	9/12/2019	SMALL PURCHASE	\$581.50
Supply Management - Procurement	1921619	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	ELECTRICAL FUSES.	Brooklyn		9/12/2019	SMALL PURCHASE	\$2,545.40
Brooklyn Property Management	1922198	CHIEF EQUIPMENT, INC.	AUTOMOTIVE - QUOTE 1165314 - ARN921047 - SNOWBLOWER	Brooklyn	LANGSTON HUGHES-0275	9/12/2019	SMALL PURCHASE	\$2,792.00
Brooklyn Property Management	1922213	A PETER LUGER CONSTRUCTION INC	LOUIS ARMSTRONG-TO REPAIR 2 BROKEN BENCHES WITH NEW BOLTS ALONG WITH 2 TABLES AT 775 MARCY AVE-REQ#1281850	Brooklyn	LOUIS ARMSTRONG-0325	9/12/2019	SMALL PURCHASE	\$4,970.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Brooklyn Property Management	1922207	ISACC GALARZA DBA ALPHA AND OMEGA INTERCOMS	SUMNER-TO REPAIR BROKEN HINGES, FRAMES AND DOOR CLOSERS AT 7 LOCATIONS-REQ#1285306	Brooklyn	SUMNER-0538	9/12/2019	SMALL PURCHASE	\$4,780.00
Brooklyn Property Management	1922191	SURAJ CONSTRUCTION INC	LOUIS PINK-TO UNCLOG SLOP SINK IN VARIOUS FLOORS AT BLDG 6 2726 LINDEN BLVD-REQ#1285646	Brooklyn	LOUIS PINK-0235	9/12/2019	SMALL PURCHASE	\$4,500.00
Brooklyn Property Management	1922188	ARROW STEEL INC	LOUIS PINK-2726 LINDEN BOULEVARD INTERIOR COMPACTOR, REMOVE AND REPLACE NEW POWER PAK-REQ#1285624	Brooklyn	LOUIS PINK-0235	9/12/2019	SMALL PURCHASE	\$4,750.00
Next Generation Operations One	1922181	GANESH TILES INC	UNITY PZA-LABOR AND MATERIAL TO INSTALL 5 DOG WASTE STATION AT VARIOUS LOCATIONS-REQ#1285157	Brooklyn	UNITY PZA 17,24-0348	9/12/2019	SMALL PURCHASE	\$4,995.00
Brooklyn Property Management	1922169	ARROW STEEL INC	COOPER PARK-275 JACKSON INTERIOR COMPACTOR, TO REPLACE HYDRAULIC PUMP AND DIRECTIONAL VALVE-REQ#1284882	Brooklyn	COOPER PARK-0223	9/12/2019	SMALL PURCHASE	\$3,450.00
Brooklyn Property Management	1922163	AL-RAZIQ CONSTRUCTION INC	WYCKOFF GARDENS-TO REMOVE ALL THE FURNITURE, GARBAGE AND CLEAN THE ENTIRE 2 MOVE OUT APTS, BLDG 272 APT 2A AND BLDG 574 APT 5R-REQ#1284278	Brooklyn	WYCKOFF GARDENS-0272	9/12/2019	SMALL PURCHASE	\$4,549.00
Mixed Finance Property Mgmt Dept	1922157	SURAJ CONSTRUCTION INC	BAYVIEW-TO CLEAN EXTERIOR MAIN HOLE AND REMOVE GREASE AND NETWORK, CALIFORNIA SNAKE AT BLDG 4, 5, AND 9-REQ#1285736	Brooklyn	BAYVIEW-0670	9/12/2019	SMALL PURCHASE	\$4,877.00
Brooklyn Property Management	1922134	GST CONSTRUCTION INC	ALBANY-TO STRIP 3 MOVE OUT APTS, REMOVE ALL FURNITURE, MATTRESS WINDOW AC, CARPET AND ALL OLD KITCHEN CABINETS AT 205 ALBANY AVE APT 8A, 1191 PARK PL. APT 10H, 162 TROY AVE APT 8D-REQ#1283247	Brooklyn	ALBANY-0524	9/12/2019	SMALL PURCHASE	\$4,950.00
Supply Management - Procurement	1919672	COURT STREET STATIONERS INC	paper toilet cover, purell santizer quote 3532	Brooklyn		9/12/2019	SMALL PURCHASE	\$999.62
Supply Management - Procurement	1922193	EQUIPTEX INDUSTRIAL CORP.	CAPACITOR FOR ELEVATORS.	Brooklyn	VARIOUS PROPERTIES & DEPARTMENTS	9/12/2019	SMALL PURCHASE	\$515.35
Brooklyn Property Management	1922256	HEERA & G BUILDERS INC.	COOPER PARK-to remove and install new bathroom partition at maintenance area-req#1284839	Brooklyn	COOPER PARK-0223	9/12/2019	SMALL PURCHASE	\$4,880.00
Brooklyn Property Management	1922251	SURAJ CONSTRUCTION INC	BREUKELEN-TO INSTALL 18 PIECES OF METAL STEP NOSE IN PUBLIC SPACE IN BLDG 764 EAST 105TH ST-REQ#1284326	Brooklyn	BREUKELEN-0212	9/12/2019	SMALL PURCHASE	\$4,950.00

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Elevator Services & Repair Department	1922263	PRINCE ELECTRIC CORP	ELEVATOR DEPT-IMPERIAL DC HOIST MOTOR, 12.5HP, 1250 RPM, S#555481 TAK UNIT APART CLEAN AND CHECK@130 MOORE -REQ#1286222	Brooklyn	BUSHWICK-0430	9/13/2019	SMALL PURCHASE	\$4,800.00
Supply Management - Procurement	1921454	CENTRAL PLUMBING SPECIALTIES CO INC	PLUMBING SUPPLIES FOR CITYWIDE DEVELOPMENTS - QUOTE 468154	Brooklyn		9/13/2019	SMALL PURCHASE	\$3,826.81
Supply Management - Procurement	1922243	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	FIXTURE,	Brooklyn		9/13/2019	SMALL PURCHASE	\$1,193.85
Brooklyn Property Management	1922237	STEVEN PAUL DBA/CITY LINK BUILDERS, INC	LOUIS PINK-TO REPAIR, SLIDING BOARD, CHAINS AND EQUIPMENT AT CHILDREN PLAYGROUND AREA IN BLDG 4, 2678 LINDEN BLVD-REQ#1285800	Brooklyn	LOUIS PINK-0235	9/13/2019	SMALL PURCHASE	\$4,876.00
Brooklyn Property Management	1922233	ARROW STEEL INC	LOUIS PINK-TO INSTALL A NEW CYLINDER @1237 STANLEY AVE INTERIOR COMPACTOR-REQ#1271855	Brooklyn	LOUIS PINK-0235	9/13/2019	SMALL PURCHASE	\$4,750.00
Mixed Finance Property Mgmt Dept	1922230	SIMSIM CONSTRUCTION INC	INDEPENDENCETO INSTALL VC FLOOR TILES IN HALLWAYS, 125 TAYLOR 16TH FL, 85 TAYLOR 3.5.10.11.13 FL. TOT 2450 SQ.FT.-REQ#1283299	Brooklyn	INDEPENDENCE-0442	9/13/2019	SMALL PURCHASE	\$4,900.00
Brooklyn Property Management	1922224	CHUMBER CONSTRUCTION CORP	SUMNER-TO REGLAZE 3 BATHROOM TUB AT 995 MYRTLE AVE 2B, 1061 MYRTLE AVE 2B AND 67 MARCUS AVE 1E-REQ#1286032	Brooklyn	SUMNER-0538	9/13/2019	SMALL PURCHASE	\$1,800.00
Brooklyn Property Management	1922334	BALI CONSTRUCTION CORP	CAREY GARDENS -TO REMOVE ALL GARBAGE AND FURNITURE FROM 2 MOVE OUT APARTMENTS 3018 5A AND 13H, REQ#1286217	Brooklyn	CAREY GARDENS -0288	9/13/2019	SMALL PURCHASE	\$4,850.00
Heating Management Services Dept	1922330	TRI-STATE PUMP & MOTOR INC.	HEATING DEPT-LABOR AND MATERIALS FOR THE REMOVAL, TOTAL OVERHAUL, AND RE-INSTALLATION OF 25 HP END SUCTION TYPE CENTRIFUGAL HEAT PUMP @ CLYMER BOILER ROOM-REQ#1282708	Brooklyn	INDEPENDENCE-0442	9/13/2019	SMALL PURCHASE	\$3,650.00
Brooklyn Property Management	1922329	STEVEN PAUL DBA/CITY LINK BUILDERS, INC	MARCY-TO CLEAN EXTERIOR MAIN HOLE AND REMOVE GREASE FROM BUILDG 15-REQ#1286432	Brooklyn	MARCY-0514	9/13/2019	SMALL PURCHASE	\$2,490.00
Mixed Finance Property Mgmt Dept	1922328	BIG APPLE SIGN CORP	BAYVIEW-LABOR AND MATERIAL TO INSTALL ALUMINUM SIGNS, 23 (16"X16") AND 6 (24"X24")-REQ#1286800	Brooklyn	BAYVIEW-0670	9/13/2019	SMALL PURCHASE	\$2,625.00
Brooklyn Property Management	1922327	HEERA & G BUILDERS INC.	SUMNER-TO REPLACE ELEVATOR FLOORS WITH NEW EPOXY ELEVATOR FLOORS AT 231 THROOP AVE, 797 MYRTLE AVE, 4 LEWIS AVE, 896 PARK AVE-REQ#1286353	Brooklyn	SUMNER-0538	9/13/2019	SMALL PURCHASE	\$4,880.00

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Next Generation Operations One	1922311	APLS CONTRACTING CORP	LANGSTON HUGHES-TO INSTALL 17 GARBAGE CAN AND ANCHORING AND SECURING IN CONCRETE AT VARIOUS LOCATIONS-REQ#1286492	Brooklyn	LANGSTON HUGHES-0275	9/13/2019	SMALL PURCHASE	\$2,900.00
Brooklyn Property Management	1922301	SWARAN CONSTRUCTION CORP	ALBANY-TO INSTALL NEW LED BULBS IN BASEMENT AT 1595 DDEAN ST AND 1660 PACIFIC ST-REQ#1286164	Brooklyn	ALBANY-0524	9/13/2019	SMALL PURCHASE	\$4,972.00
Mixed Finance Property Mgmt Dept	1922297	GREAT CONTRACTING INC	BUSHWICK-TO REPAIR AND INSTALL VCT FLOOR TILES IN OCCUPIED APTS, TOTAL APPROX 2600 SQ.FT., 849 FLUSHING AVE 5D, 5 ROOMS AND 6B, 3 ROOMS, 131 MOORE ST 5H, 5 ROOMS, 4J, 4 ROOMS-REQ#1285733	Brooklyn	BUSHWICK-0430	9/13/2019	SMALL PURCHASE	\$4,800.00
Next Generation Operations One	1922292	SWARAN CONSTRUCTION CORP	VAN DYKE-TO CLEAN.WASH 637 WINDOW GLASSES AND WINDOW FRAMES IN 7 VARIOUS LOCATIONS, 362, 390 414 SUTTER AVE, 372, 375, 419, 422 BLAKE AVE-REQ#1284204	Brooklyn	VAN DYKE-0216	9/13/2019	SMALL PURCHASE	\$9,790.00
Brooklyn Property Management	1922289	ZEBRA BUILDERS INC	BREVOORT-TO INSTALL NEW CHAIN LINK FENCE AND COVER HOLES WITH WIRE MESH ON SIDES FOR 3 GARBAGE CAGES FOR BLDG 326 BAINBRIDGE FENCE AND BLDG 1865 FULTON 2 CAGES-REQ#1284685	Brooklyn	BREVOORT-0213	9/13/2019	SMALL PURCHASE	\$4,950.00
Heating Management Services Dept	1922347	IMPERIAL NYC CONSTRUCTION INC	HEATING-TO REPAIR APPROX 200 SQ.FT. OF STALK AREA AROUND BOILER 1, RENEW OLD CALCIUM BLOCKS AND REPLACE THEM WITH NEW ONE IN THE BOILER ROOM-REQ#1284944	Brooklyn	MARCY-0514	9/13/2019	SMALL PURCHASE	\$4,925.00
Brooklyn Property Management	1922357	LEO BUILDERS CORP	PARK ROCK CONSO-LABOR AND MATERIAL TO REPLACE 20 LED BULBS AND SLIDING COVERS SAT IN BASEMENT AT 607, 599, 610 AND 587 HOWARD-REQ#1286284	Brooklyn	PARK ROCK CONSO-0765	9/13/2019	SMALL PURCHASE	\$4,850.00
Brooklyn Property Management	1922279	ZEBRA BUILDERS INC	BREVOORT-TO INSTALL SHOWER ROD, RE-CALK TUB ENCLOSURE AND SINK FOR PROPER WATER PREVENTION, REPLACE BATHROOM OUTLET COVERS AND KITCHEN OUTLET COVERS AND REPAIR BEDROOM AND LIVING ROOM LOWER SASH WINDOWS IN BLDG 342 3D AND 329 2A-REQ#1284384	Brooklyn	BREVOORT-0213	9/13/2019	SMALL PURCHASE	\$4,950.00
Brooklyn Property Management	1922361	GIL MEYEROWITZ INCORPORATED	HEATING SUPPLIES - QUOTE 080216	Brooklyn	MARCY-0514	9/13/2019	SMALL PURCHASE	\$4,672.18

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Brooklyn Property Management	1922360	W.W. GRAINGER INC.	HEATING SUPPLIES - QUOTE 2041604156 - CONTRACT# PC67235	Brooklyn	UNITY PL. STORAGE	9/13/2019	SMALL PURCHASE	\$235.74
Brooklyn Property Management	1922358	MILLER PROCTOR NICKOLAS INC	HEATING SUPPLIES - QUOTE PQTE0007510 - AMPLIFIER/INFRARED	Brooklyn	UNITY PL. STORAGE	9/13/2019	SMALL PURCHASE	\$1,500.00
Brooklyn Property Management	1922356	SUPERIOR HEATING SUPPLY INC.	HEATING SUPPLIES - QUOTE M1497	Brooklyn	UNITY PL. STORAGE	9/13/2019	SMALL PURCHASE	\$2,728.42
Brooklyn Property Management	1922362	GST CONSTRUCTION INC	CAREY GARDENS -TO FABRICATE AND INSTALL 3 STAIR HALL DOORS (32"X84"), SELF CLOSING HINGES, SADDLE, 11"X11" SECURITY GLASS DOOR HANDEL AT 2832 W 23RD ST-REQ#1286207	Brooklyn	CAREY GARDENS -0288	9/13/2019	SMALL PURCHASE	\$4,975.00
Brooklyn Property Management	1922376	MAYFLOWER SALES CO INC	PINKSTORERM - HARDWARE.HARDWARE - DOOR - QUOTE # Q072522 - MEDECO CYLINDER - MEDECO KEY - Patterson, Shikina - REQ. # 1285551	Brooklyn	PINKSTORERM	9/16/2019	SMALL PURCHASE	\$3,875.85
Supply Management - Procurement	1922333	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	PLUMBING/HEATING SUPPLIES FOR CITYWIDE DEVELOPMENTS	Brooklyn		9/16/2019	SMALL PURCHASE	\$4,023.40
Supply Management - Procurement	1920748	NATIONAL BUSINESS FURNITURE LLC	CITYWIDE DEVELOPMENTS-.GENERAL OFFICE FURNITURE & EQUIPMENT	Brooklyn	CITYWIDE DEVELOPMENTS	9/16/2019	SMALL PURCHASE	\$3,457.00
Supply Management - Procurement	1921215	HOBBY OFFICE CORP	CITYWIDE DEVELOPMENTS-OFFICE EQUIPT & FURNITURE.FURNITURE - GROUP FOLDING TABLES	Brooklyn		9/16/2019	SMALL PURCHASE	\$2,259.00
Supply Management - Procurement	1922140	N.Y.S. INDUSTRIES FOR THE DISABLED	CITYWIDE DEVELOPMENTS-OFFICE SUPPLIES.OTHER STATIONERY_REQ#'S 1282875 & 1279910	Brooklyn	CITYWIDE DEVELOPMENTS	9/16/2019	SMALL PURCHASE	\$367.44
Supply Management - Procurement	1922353	ULINE ENTERPRISES	WILLIAMSBURG /gym partitions/ attn ROBINSON, JOHN/ req 1284130	Brooklyn	WILLIAMSBURG-0200	9/16/2019	SMALL PURCHASE	\$5,620.00
Supply Management - Procurement	1920703	PDQ SUPPLY, INC.	ignitors for gas ranges	Brooklyn	CITYWIDE DEVELOPMENTS	9/16/2019	SMALL PURCHASE	\$2,047.91
Supply Management - Procurement	1922247	TURTLE & HUGHES, INC.	ELECTRICAL LAMPS	Brooklyn		9/16/2019	SMALL PURCHASE	\$4,956.63
Supply Management - Procurement	1920698	P.C. RICHARD & SON LONG ISLAND CORPORATION	a/c	Brooklyn	CITYWIDE DEVELOPMENTS	9/16/2019	SMALL PURCHASE	\$2,604.00

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Supply Management - Procurement	1922304	PRODUCT DESIGN MACHINERY CORP.	BATTERY FOR ELEVATOR LIGHTS.	Brooklyn	MARLBORO-0426	9/16/2019	SMALL PURCHASE	\$660.60
Supply Management - Procurement	1922287	PDQ SUPPLY, INC.	GASKET, REFRIGERATOR DOOR,	Brooklyn		9/16/2019	SMALL PURCHASE	\$2,674.81
Supply Management - Procurement	1922309	CENTRAL PLUMBING SPECIALTIES CO INC	PLUMBING SUPPLIES FOR CITYWIDE DEVELOPMENTS - QUOTE 468279	Brooklyn	CITYWIDE DEVELOPMENTS	9/16/2019	SMALL PURCHASE	\$3,235.66
Supply Management - Procurement	1921452	CENTRAL PLUMBING SPECIALTIES CO INC	PLUMBING SUPPLIES FOR CITYWIDE DEVELOPMENTS - QUOTE 467227	Brooklyn		9/16/2019	SMALL PURCHASE	\$4,508.59
Supply Management - Procurement	1921766	HOBBY OFFICE CORP	35 & 50 gallon receptacles	Brooklyn	CITYWIDE DEVELOPMENTS	9/16/2019	SMALL PURCHASE	\$6,524.00
Brooklyn Property Management	1922458	GREAT CONTRACTING INC	SURFSIDE GARDEN-TO REMOVE/REPLACE, REPAIR CERAMIC TILES FROM BATHROOM AND KITCHEN FLOORS (1950 SQ.FT.) AT 3020 SURF AVE 9E-REQ#1285904	Brooklyn	SURFSIDE GARDEN-0278	9/16/2019	SMALL PURCHASE	\$4,985.00
Brooklyn Property Management	1922451	POLO CONSTRUCTION CORP	WILLIAMSBURG-LABOR AND MATERIAL TO REPAIR AND REPLACE THE BENCHES AROUND THE BUILDING 1 TO 5-REQ#1287174	Brooklyn	WILLIAMSBURG-0200	9/16/2019	SMALL PURCHASE	\$4,999.00
Brooklyn Property Management	1922459	DIESEL BUILDERS INC	SURFSIDE GARDEN-TO INSTALL BALCONY MISSING METAL PANELS AND RAILING A WING AND B WING IN BLDG 2947.2949 W 28TH ST.-REQ#1285925	Brooklyn	SURFSIDE GARDEN-0278	9/16/2019	SMALL PURCHASE	\$4,892.00
Brooklyn Property Management	1922448	CITY NY CONSTRUCTION CORP	WILLIAMSBURG-LABOR AND MATERIALS TO EMERGENCY CEMENT PATCH WORK FOR COVER THE HOLES AND REPAIR THE TRIPPING HAZARD AROUND BUILDINGS WALKWAYS (BLDG 1-4), TOTAL 2,050 SQ.FT.-REQ#1287175	Brooklyn	WILLIAMSBURG-0200	9/16/2019	SMALL PURCHASE	\$4,990.00
Brooklyn Property Management	1922460	AUJLA ELECTRIC CORP	SUMNER-TO INSTALL NEW CIRCUITS AND PROVIDE POWER TO EQUIPMENT IN THE CARPENTER SHOP-REQ#1286028	Brooklyn	SUMNER-0538	9/16/2019	SMALL PURCHASE	\$4,995.00
Brooklyn Property Management	1922446	CITY NY CONSTRUCTION CORP	WILLIAMSBURG-LABOR AND MATERIALS TO REPLACE 12 LED BULBS AND SLIDING COVER SAT INSIDE MEN'S AND WOMEN'S LOCKER ROOMS AT MAINTENANCE OFFICE BLDG 176 MAUJER ST-REQ#1287178	Brooklyn	WILLIAMSBURG-0200	9/16/2019	SMALL PURCHASE	\$4,990.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Brooklyn Property Management	1922445	TEENUSA CONSTRUCTION CORP	WILLIAMSBURG-TO INSTALL NEW CERAMIC FLOOR TILES IN WOMEN LOCKER ROOM BATHROOM APPROX 350 SQ.FT.@BLDG 176 MEJUER ST-REQ#1287179	Brooklyn	WILLIAMSBURG-0200	9/16/2019	SMALL PURCHASE	\$4,990.00
Brooklyn Property Management	1922435	LEO BUILDERS CORP	PARK ROCK CONSO-LABOR AND MATERIAL TO REPAIR SUB FLOOR APT 2A, 5 ROOMS, 1150 SQ.FT.-REQ#1286297	Brooklyn	PARK ROCK CONSO-0765	9/16/2019	SMALL PURCHASE	\$3,999.00
Heating Management Services Dept	1922465	AMIT CONSTRUCTION CORP.	HEATING DEPT-TO REPAIR OUTSIDE LINING ON BOILER 3 AND 4-REQ#1282776	Brooklyn	VAN DYKE II	9/16/2019	SMALL PURCHASE	\$4,962.00
Applications & Tenancy Administration Dept	1922344	ALL HANDS IN MOTION PROFESSIONAL SIGN	APPLICATIONS & TENANCY ADMIN, SIGN LAUGUAGE INTERPRETING, (9/12/2019-APPLIC052257)	Brooklyn	APPL INFO OFF.-A070	9/16/2019	SMALL PURCHASE	\$160.00
Brooklyn Property Management	1922428	V.P. CONTRACTORS OF NEW YORK	PARK ROCK CONSO-TO INSTALL LOBBY METAL DOOR, 1 3/4 " THICK 16 GAUGE FLUSH TYPE, FIRE RESISTANT, SELF CLOSING 3-6" BOMBER HINGES WITH 1 1/2 HOUR FIRE RATING, INTERIOR TYPE DOOR 3'X6' 6'X1 3/4 @BLDG 40 GRAFFTON-REQ#1286304	Brooklyn	PARK ROCK CONSO-0765	9/16/2019	SMALL PURCHASE	\$3,000.00
Brooklyn Property Management	1922425	NUGATE CORPORATION	RED HOOK EAST-TO REPAIR AND REPLACE HAND RAILS BALUSTERS FROM 1-6 FLOOR BLDG 11 THRU 14-REQ#1285319	Brooklyn	RED HOOK EAST-0202	9/16/2019	SMALL PURCHASE	\$4,980.00
Brooklyn Property Management	1922471	SPEEDO CORPORATION	FARRAGUT-TO DO FLOOR SELF LEVEL AT LOBBY AND HALLWAY APPROX 1190 SQ.FT. IN MANAGEMENT OFFICE-REQ#1285145	Brooklyn	FARRAGUT-0532	9/16/2019	SMALL PURCHASE	\$4,990.00
Brooklyn Property Management	1922423	JUS PAINT & TILE INC.	RED HOOK EAST-TO REMOVE AND REPLACE VCT FLOOR TILES IN BUILDING 1 HALLWAY (2-5TH FL), APPROX 1,000 SQ.FT.-REQ#1286153	Brooklyn	RED HOOK EAST-0202	9/16/2019	SMALL PURCHASE	\$4,995.99
Brooklyn Property Management	1922417	GST CONSTRUCTION INC	STUYVESANT GRDN-TO REMOVE ALL DEBRIS AND GARBAGE AND CLEAN SURROUNDING AREA FROM MOVE OUT APT 855 PARK AVE APT 3A-REQ#1285051	Brooklyn	STUYVESANT GRDN-0337	9/16/2019	SMALL PURCHASE	\$4,995.00
Brooklyn Property Management	1922475	APLS CONTRACTING CORP	LOUIS ARMSTRONG-TO REPAIR THE BASKETBALL COOURT PAVEMENT OF 860 SQ.FT. AT 499 GATES AVE-REQ#1286380	Brooklyn	LOUIS ARMSTRONG-0325	9/16/2019	SMALL PURCHASE	\$4,936.00
Brooklyn Property Management	1922473	SURAJ CONSTRUCTION INC	CYPRESS HILL-TO CLEAN EXTERIOR MAIN HOLES, REMOVE GREASE, AND CLEAN OUT NETWORK CALIFORNIAL SNAKE AT BLDG 2555 AND 2545 LINDEN BLVD-REQ#1286294	Brooklyn	CYPRESS HILL-0536	9/16/2019	SMALL PURCHASE	\$4,852.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Mixed Finance Property Mgmt Dept	1922472	ZEBRA BUILDERS INC	BAYVIEW-TO CLEAN UP HOUSE TRAP PITTS AND REMOVE SLUG FROM MAIN HOLE AND CLEAR STOPPAGE OUTSIDE FOR BLDG 11,7 AND 2-REQ#1287164	Brooklyn	BAYVIEW-0670	9/16/2019	SMALL PURCHASE	\$4,950.00
Brooklyn Property Management	1922478	ASPN CONSTRUCTION INC.	RED HOOK WEST-TO RELACE, REPAIR AND INSTALL MISSING PARTS OF THE GARBAGE HOPPER DOORS AT LOW RISE BUILDINGS-REQ#1287193	Brooklyn	RED HOOK WEST-0230	9/16/2019	SMALL PURCHASE	\$4,810.00
Brooklyn Property Management	1922407	A PETER LUGER CONSTRUCTION INC	LOUIS PINK-LABOR AND MATERIAL TO REMOVE AND INSTALL NEW TUB AT 1307 LORING AVE APT 3F-REQ#1285332	Brooklyn	LOUIS PINK-0235	9/16/2019	SMALL PURCHASE	\$4,980.00
Brooklyn Property Management	1922403	GK PAINTING CORP	BREUKELEN-TO INSTALL KITCHEN CABINETS AND 5 DOORS (BEDROOM 30"80" AND CLOSET 24"X80") @ 167 E 108TH ST 5C-REQ#1287080	Brooklyn	BREUKELEN-0212	9/16/2019	SMALL PURCHASE	\$4,997.00
Brooklyn Property Management	1922402	ARROW STEEL INC	BREUKELE-653 E 108TH ST INTERIOR COMPACTOR, TO REPLACE LEAKING HYDRAULIC CYLINDER WITH NEW OIL ADDED AS NEEDED-REQ#1287028	Brooklyn	BREUKELEN-0212	9/16/2019	SMALL PURCHASE	\$4,450.00
Brooklyn Property Management	1922398	J S SAINI CONSTRUCTION CORP.	ALBANY-TO REMOVE 50 HEDGES FROM FRONT MANAGEMENT OFFICE 1229 PARK PLACE AND 164 TROY AVE-REQ#1286955	Brooklyn	ALBANY-0524	9/16/2019	SMALL PURCHASE	\$4,980.00
Brooklyn Property Management	1922388	MEHR CONSTRUCTION CORP	ALBANY-LABOR AND MATERIAL TO REMOVE THE GREASE AND DIRT FROM STORM DRAIN OUTSIDE IN THE BACKYARD IN1620 DEAN ST-REQ#1286173	Brooklyn	ALBANY-0524	9/16/2019	SMALL PURCHASE	\$4,980.00
Next Generation Operations One	1922385	CORE TECH ASSOCIATES CORP.,	SETH LOW-LABOR AND MATERAIL TO CORE DRILL 17 HOLES UP TO 3" DIAMETER TO DEPTTH OF 10" THROUGH CONCRETE (RISER HOLES) -REQ#1286435	Brooklyn	SETH LOW-0276	9/16/2019	SMALL PURCHASE	\$4,800.00
Brooklyn Property Management	1922380	P. R. R. CONSTRUCTION, INC	WILLIAM REID -TO REMOVE AND INSTALL FLOOR TILES IN OCCUPIED APT 199 TAPSCOTT ST 2E AND 730 FENNIMORE ST 3B, TOTAL 1300 SQ.FT.-REQ#1286823	Brooklyn	WILLIAM REID -0283	9/16/2019	SMALL PURCHASE	\$4,985.00
Brooklyn Property Management	1922531	SENTINEL DIVERSIFIED INDUSTRIES INC	BORINQUENSTORERM - QUOTE NYCHA090519MMO - REQ. # 1282687- HARDWARE.HARDWARE - DOOR - KEY, CUT MEDECO KEYS FOR NYCHA, CUT TO CODE NUMBER - CYLINDER, FOR NYCHA, MEDECO NUMBER:	Brooklyn	BORINQUENSTORERM	9/17/2019	SMALL PURCHASE	\$4,571.25
Supply Management - Procurement	1922343	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	PLUMBING AND HEATING SUPPLIES FOR CITYWIDE DEVELOPMENTS	Brooklyn		9/17/2019	SMALL PURCHASE	\$3,692.70

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Brooklyn Property Management	1922018	J. ALPERIN CO.	BREUKELEN-0212-MOULDING-REQ#1275628	Brooklyn	BREUKELEN-0212	9/17/2019	SMALL PURCHASE	\$347.97
Next Generation Operations One	1922546	SNK CONSTRUCTION CORP	VAN DYKE-TO REMOVE AND INSTALL NEW IRON HOUSE TRAP PIT COVER (36"X48") AT BLDG 418 BLAKE AVE-REQ#1285699	Brooklyn	VAN DYKE-0216	9/17/2019	SMALL PURCHASE	\$4,950.00
Next Generation Operations One	1922543	ARROW STEEL INC	VAN DYKE-390 SUTTER AVE INTERIOR COMPACTOR CYLINDER, TO REMOVE AND REPLACE CYLINDER, FITTINGS, HYDRAULIC HOSES AND HYDRAULIC OIL ADDED AS NECESSARY-REQ#1287419	Brooklyn	VAN DYKE-0216	9/17/2019	SMALL PURCHASE	\$4,750.00
Brooklyn Property Management	1922535	GST CONSTRUCTION INC	SUMNER-PRE-PHAS INSPECTION, TO REPAIR CURBING AROUND BUILDING 4, 6, 8 AND BROKEN WINDOW WELL AT 10, 12 LEWIS, 1055, 1043, 995 MYRTLE AVE AND 68 SUMNER AVE-REQ#1287834	Brooklyn	SUMNER-0538	9/17/2019	SMALL PURCHASE	\$4,930.00
Brooklyn Property Management	1922552	N ARJUN CONSTRUCTION CORP	PENN/WORTMAN -TO REMOVE AND INSTALL NEW COVE BASE IN ENTIRE MAINTENANCE SHOP, TOTAL 1,480 SQ.FT.-REQ#1284629	Brooklyn	PENN/WORTMAN -0305	9/17/2019	SMALL PURCHASE	\$2,860.00
Brooklyn Property Management	1922533	LOVE CONSTRUCTION CORP	SUMNER-PRE-PHAS INSPECTIONS, INSTALL NEW STORAGE ROOM SLOP SINK CONTAINERS AT 303 VERNON AVE, 22 LEWIS AVE, 231 THROOP AVE AND 56 MARCUS GARVEY-REQ#1287831	Brooklyn	SUMNER-0538	9/17/2019	SMALL PURCHASE	\$4,930.00
Brooklyn Property Management	1922530	AUNORAG CONSTRUCTION, INC.	SUMNER-PRE-PHAS LABOR AND MATERIAL TO REPAIR HOPPER DOOR PANELS THROUGHOUT THE DEVELOPMENT-REQ#1287819	Brooklyn	SUMNER-0538	9/17/2019	SMALL PURCHASE	\$4,975.00
Brooklyn Property Management	1922501	AIXON CAPITAL ENTERPRISES, INC.	RED HOOK WEST-TO INSTALL 12X12 VC FLOOR TILE AT 38 CENTRE MALL 2-6 FL, TOTAL 1,275 SQ.FT.-REQ#1287699	Brooklyn	RED HOOK WEST-0230	9/17/2019	SMALL PURCHASE	\$4,925.00
Mixed Finance Property Mgmt Dept	1922496	JVR CONSTRUCTION CORP	BOULEVARD-LABOR AND MATERIAL TO REPAIR 2 MAILBOX BANK AT 830 ASHFORD ST -REQ#1286829	Brooklyn	BOULEVARD-0637	9/17/2019	SMALL PURCHASE	\$2,645.00
Brooklyn Property Management	1922549	MAYFLOWER SALES CO INC	RED HOOK EAST-0202 - HARDWARE.HARDWARE - DOOR - QUOTE Q072480 - Lobby Door Keys - Req. # 1287534 - Keys needed to provide building access to the residents. This is a safety issue when they are locked out of their buildings	Brooklyn	RED HOOK EAST-0202	9/17/2019	SMALL PURCHASE	\$4,968.60
Supply Management - Procurement	1920127	ARAMSCO INC.	coveralls, respirator, tape, barricade tape, hydroknit wipes towels	Brooklyn		9/17/2019	SMALL PURCHASE	\$6,488.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1919670	UNITED SUPPLY CORP.	Foam symmetry dispense, glass cleaner for glaziers, feather duster, absorbent, dri zorb,	Brooklyn		9/17/2019	SMALL PURCHASE	\$2,933.09
Supply Management - Procurement	1922516	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	CITYWIDE DEVELOPMENTS - ELECTRICAL.ELECTRICAL SUPPLIES - MISCELLANEOUS - .LAMPS (BULBS) - ELECTRICAL.FIXTURES INDOORS - PORTABLE WORK LIGHT - LAMP - WALL SOCKET FIXTURE - PLASTIC DIFFUSER - FIXTURE	Brooklyn		9/17/2019	SMALL PURCHASE	\$1,687.78
Supply Management - Procurement	1921832	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING/HEATING SUPPLIES FOR CITYWIDE DEVELOPMENTS	Brooklyn		9/18/2019	SMALL PURCHASE	\$4,396.01
Supply Management - Procurement	1922302	CENTRAL PLUMBING SPECIALTIES CO INC	PLUMBING SUPPLIES FOR CITYWIDE DEVELOPMENTS - QUOTE 468284	Brooklyn		9/18/2019	SMALL PURCHASE	\$2,069.13
Brooklyn Property Management	1922619	5 BORO BUILDERS INC	CYPRESS HILL-TO ISNTALL TWO NEW DIAMOND PLATES 60"X36" ON THE WINDOW ON THE RAMP THAT GOES TO THE BASEMENT, DIAMOND PLATE WILL INCLUDE SMALL HOLES TO STOP SQUIRREL INFESTATION AT 385 FOUNTAIN AVE-REQ#1288553	Brooklyn	CYPRESS HILL-0536	9/18/2019	SMALL PURCHASE	\$3,872.00
Brooklyn Property Management	1922617	OMEGA CONSTRUCTION & RENOVATIONS,INC.	CYPRESS HILL-TO CLEAN THE EXTERIOR WALLS AT BLDG 2,3,4,5,9,10,11,12,13,14,15-REQ#1288541	Brooklyn	CYPRESS HILL-0536	9/18/2019	SMALL PURCHASE	\$4,970.00
Brooklyn Property Management	1922614	SURAJ CONSTRUCTION INC	CYPRESS HILL-ATO CLEAN EXTERIOR MAIN HOLE AND REMOVE GREASE, AND CLEAN OUT NETWORK CALIFORNIA SNAKE AT BLDG 740 EUCLID AVE-REQ#1288546	Brooklyn	CYPRESS HILL-0536	9/18/2019	SMALL PURCHASE	\$4,720.00
Brooklyn Property Management	1922610	POLO CONSTRUCTION CORP	BORINQUEN II-LABOR AND MATERIAL TO CLEAN THE HOUSE TRAP OUTSIDE TO MAIN HOLES STOPPAGE AND REMOVE SLUDGE AT BLDG 130 HUMBOLDT ST-REQ#1287403	Brooklyn	BORINQUEN II-0390	9/18/2019	SMALL PURCHASE	\$4,999.00
Supply Management - Procurement	1921504	SZY HOLDINGS, LLC D/B/A EVER READY FIRST AID	instant cold pack, guaze, first aid kit, antispetic, bandage,ointiment, pad, wipes quoteE89593	Brooklyn		9/18/2019	SMALL PURCHASE	\$1,772.65
Brooklyn Property Management	1922584	HEERA & G BUILDERS INC.	COOPER PARK-TO REMOVE THE BROKEN WINDOW WELL GRATES AND INSTALL NEW ONES AT VARIOUS LOCATIONS-REQ#1287579	Brooklyn	COOPER PARK-0223	9/18/2019	SMALL PURCHASE	\$4,880.00
Brooklyn Property Management	1922576	A PETER LUGER CONSTRUCTION INC	COOPER PARK-CEMENT PATCHING (860 SQ.FT.) THE SIDEWALK AT PARKING LOT AREA-REQ#1287622	Brooklyn	COOPER PARK-0223	9/18/2019	SMALL PURCHASE	\$4,980.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1922030	128-13 ROCKAWAY BLVD. CORP. DBA/OZONE	CITYWIDE DEVELOPMENTS-TIES RAILROAD	Brooklyn	CITYWIDE DEVELOPMENTS	9/18/2019	SMALL PURCHASE	\$824.10
Brooklyn Property Management	1922573	ARROW STEEL INC	COOPER PARK-290 FROST INTERIOR COMPACTOR, TO ISNTALL A NEW CYLINDER AND REPLACE HOSES AND ADD HYDRAULIC OIL-REQ#1287455	Brooklyn	COOPER PARK-0223	9/18/2019	SMALL PURCHASE	\$4,950.00
Supply Management - Procurement	1922019	128-13 ROCKAWAY BLVD. CORP. DBA/OZONE	CITYWIDE DEVELOPMENTS-SAND FOR ROCK SALT MIXING	Brooklyn		9/18/2019	SMALL PURCHASE	\$2,125.00
Brooklyn Property Management	1922389	ASIA TRADING INTL LLC DBA/STEALTH	O'DWYER GARDENS-0582-COVERALLS-REQ#1286951	Brooklyn	O'DWYER GARDENS-0582	9/18/2019	SMALL PURCHASE	\$1,374.00
Brooklyn Property Management	1922555	POLO CONSTRUCTION CORP	WHITMAN HOUSES-LABOR AND MATERIAL TO REMOVE BUSHES LEAVES BULK AND DEBRIS FROM THE GROUNDS AT BLDG 140 WASHINGTON WALK AND 135 WAHINGTON WALK-REQ#1287042	Brooklyn	WHITMAN HOUSES-0509	9/18/2019	SMALL PURCHASE	\$4,999.00
Supply Management - Procurement	1920650	CENTRAL PLUMBING SPECIALTIES CO INC	PLUMBING AND HEATING SUPPLIES - QUOTE 468605	Brooklyn		9/18/2019	SMALL PURCHASE	\$3,662.75
Supply Management - Procurement	1922462	TURTLE & HUGHES, INC.	Citywide Developments-Electrical-Cable Ties, Batteries, Lamps, Switches & Headlamps	Brooklyn		9/18/2019	SMALL PURCHASE	\$3,232.27
Supply Management - Procurement	1922365	UNITED SUPPLY CORP.	Citywide Developments-Tools-Rolling Tool Bag & Wrench Set	Brooklyn		9/18/2019	SMALL PURCHASE	\$1,942.39
Brooklyn Property Management	1922509	FRED SILVER & COMPANY D/B/A KETCHAM MEDICINE CABINETS.	VANDYKEIMAINSTORERM-MIRRORS-REQ#1280398	Brooklyn	VANDYKEIMAINSTORERM	9/18/2019	SMALL PURCHASE	\$245.60
Supply Management - Procurement	1921699	SALSA PROFESSIONAL APPAREL LLC	lead wipes	Brooklyn		9/18/2019	SMALL PURCHASE	\$4,642.79
Supply Management - Procurement	1922517	ARAMSCO INC.	CITYWIDE DEVELOPMENTS-GLOVES	Brooklyn	CITYWIDE DEVELOPMENTS	9/18/2019	SMALL PURCHASE	\$1,224.75
Brooklyn Property Management	1922499	128-13 ROCKAWAY BLVD. CORP. DBA/OZONE	WILLIAM REID -0283-BRICKS AND CEMENT-REQ#1277043	Brooklyn	WILLIAM REID -0283	9/18/2019	SMALL PURCHASE	\$1,107.50
Brooklyn Property Management	1922690	B-ONE CONSTRUCTION INC	WHITMAN HOUSES-TO REMOVE DEBRIS/BULK AND GARBAGE FROM 5 COMPACTOR ROOMS BLDG FROM 1-5-REQ#1288592	Brooklyn	WHITMAN HOUSES-0509	9/18/2019	SMALL PURCHASE	\$4,985.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Brooklyn Property Management	1922688	JORDAN BUILDERS CORP	WHITMAN HOUSES-LABOR AND MATERIAL FOR CEMENT PATCH WORK PATHWAY BETWEEN BLDG 1 AND 5 APPROX 295 SQ.FT.-REQ#1287055	Brooklyn	WHITMAN HOUSES-0509	9/18/2019	SMALL PURCHASE	\$4,990.00
Brooklyn Property Management	1834068	MARSHAL GARY H. ROSE	Albany - 12/18 Pre-order - Invoiced	Brooklyn	ALBANY-0524	9/18/2019	SMALL PURCHASE	\$65.79
Heating Management Services Dept	1922697	AKT MANAGEMENT INC.	HEATING DEPT-LABOR AND MATERIAL TO ERECT SCAFFOLDING AROUND THE BOILER 4-REQ#1284508	Brooklyn	BREUKELEN-0212	9/18/2019	SMALL PURCHASE	\$4,946.00
Next Generation Operations One	1922677	ARROW STEEL INC	VAN DYKE-393 DUMONT AVE INTERIOR COMPACTOR CYLINDER, TO REMOVE EXISTING CYLINDER AND REPLACE NEW ONES-REQ#1288427	Brooklyn	VAN DYKE-0216	9/18/2019	SMALL PURCHASE	\$4,750.00
Brooklyn Property Management	1922674	JOYTI CONSTRUCTION CORP	SUMNER-TO INSTALL VC FLOOR TILES IN LOBBY AND HALLWAYS (TOTAL 1,920 SQ.FT.)-REQ#1288341	Brooklyn	SUMNER-0538	9/18/2019	SMALL PURCHASE	\$4,935.00
Brooklyn Property Management	1922672	AMAR CONSTRUCTION INC.	SUMNER-TO INSTALL NEW WINDOW BALANCES AND GUARDS INSIDE 4 MOVE OUT APTS, 675 WILLOUGHBY AVE APT 1B, 1043 MYRTLE AVE APT 1D, 1061 MYRTLE AVE APT 2B AND 888 PARK AVE APT 6A-REQ#1288333	Brooklyn	SUMNER-0538	9/18/2019	SMALL PURCHASE	\$4,965.00
Next Generation Operations One	1922698	SWARAN CONSTRUCTION CORP	BROWNSVILLE-TO INSTALL NEW MISSING EXTERIOR GATES (WIRE MASH) IN BLDG 1-3-REQ#1288184	Brooklyn	BROWNSVILLE-0512	9/18/2019	SMALL PURCHASE	\$4,989.00
Next Generation Operations One	1922667	JL CONSTRUCTION NY INC	WOODSON --TO INSTALL 1 CLOSET DOOR (30"X80") AND 3 CLOSET DOOR (24"X80") AND KITCHEN CABINETS (BASE AND TOP) IN 393 POWELL ST 20M AND BASE CABINES IN APT 365 POWELL ST 4F-REQ#1282859	Brooklyn	WOODSON - 0285	9/18/2019	SMALL PURCHASE	\$4,996.00
Brooklyn Property Management	1922662	TRI-STATE PUMP & MOTOR INC.	RED HOOK WEST-LABOR AND MATERIAL FOR THE REMOVAL, TOTAL OVERHAUL, AND RE-INSTALLATION OF 2 EJECTOR PUMP-REQ#1288363	Brooklyn	RED HOOK WEST-0230	9/18/2019	SMALL PURCHASE	\$4,950.00
Brooklyn Property Management	1922660	AL-RAZIQ CONSTRUCTION INC	RED HOOK WEST-TO POWER WASH BASEMENT BOILER ROOM FLOOR AND WALLS AT 87 LORRAINE ST-REQ #1288391	Brooklyn	RED HOOK WEST-0230	9/18/2019	SMALL PURCHASE	\$3,575.00
Brooklyn Property Management	1922648	BALI CONSTRUCTION CORP	O'DWYER GARDENS-TO APPLY EXPOXY TO 4 ELEVATOR FLOORS -REQ#1288420	Brooklyn	O'DWYER GARDENS-0582	9/18/2019	SMALL PURCHASE	\$4,990.00
Brooklyn Property Management	1922640	ZEBRA BUILDERS INC	KINGSBOROUGH-TO REPLACE 10 LIGHT COVERS AND BULBS IN LOBBY AREA AND PUBLIC SPACE IN BUILDING 719, 319, 108 AND 342-REQ#1288410	Brooklyn	KINGSBOROUGH-0205	9/18/2019	SMALL PURCHASE	\$4,950.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Brooklyn Property Management	1922637	ZEBRA BUILDERS INC	KINGSBOROUGH-TO REPAIR HARDWARE HINGES, DOOR CLOSERS, FRAMES AND HANDLE FOR DOORS IN BLDG 529, 553 AND 630-REQ#1288389	Brooklyn	KINGSBOROUGH-0205	9/18/2019	SMALL PURCHASE	\$4,950.00
Brooklyn Property Management	1922635	GOLD CITY CONTRACTING CORP	LOUIS ARMSTRONG-TO INSTALL 32 STAIR HALL DOOR HARDWARE LOCKS AND KNOBS THROUGH DEVELOPMENT-REQ#1288483	Brooklyn	LOUIS ARMSTRONG-0325	9/18/2019	SMALL PURCHASE	\$4,960.00
Brooklyn Property Management	1922671	G.S. DUNHAM LLC	HEATING SUPPLIES -QUOTE 11998	Brooklyn	UNITY PL. STORAGE	9/18/2019	SMALL PURCHASE	\$2,490.00
Supply Management - Procurement	1921251	HOBBY OFFICE CORP	CITYWIDE DEVELOPMENTS-OFFICE EQUIPT & FURNITURE	Brooklyn	CITYWIDE DEVELOPMENTS	9/19/2019	SMALL PURCHASE	\$1,740.00
Brooklyn Property Management	1922763	SURAJ CONSTRUCTION INC	PENN/WORTMAN -TO REPAIR TWO VENTILATION EXHAUST FANS IN ELEVATOR MOTOR ROOMS IN BLDG 77 /17 VANDALIA HOUSES-REQ#1288831	Brooklyn	PENN/WORTMAN -0305	9/19/2019	SMALL PURCHASE	\$3,950.00
Brooklyn Property Management	1922760	HEERA & G BUILDERS INC.	PENN/WORTMAN -TO COMPLETE ASPHALT REPAIR WORK IN PARKING LOT, FILLING IN POTHOLES OF 960 SQ.FT AT 77 AND 17 VANDALIA-REQ#1288836	Brooklyn	PENN/WORTMAN -0305	9/19/2019	SMALL PURCHASE	\$4,980.00
Brooklyn Property Management	1922758	N ARJUN CONSTRUCTION CORP	PENN/WORTMAN -TO REMOVE AND INSTALL 5 NEW HOPPERS DOORS AT BLDG 875 PENN AVE 12, 11, 10, 6 5 FLOOR-REQ#1288849	Brooklyn	PENN/WORTMAN -0305	9/19/2019	SMALL PURCHASE	\$4,980.00
Brooklyn Property Management	1922757	TDM ROYAL, INC.	O'DWYER GARDENS-LABOR AND MATERIALS TO REPAIR/REPLACE 30 HOPPER DOORS AT BLDG 1 TO 6-REQ#1288755	Brooklyn	O'DWYER GARDENS-0582	9/19/2019	SMALL PURCHASE	\$4,990.00
Brooklyn Property Management	1922752	HEERA & G BUILDERS INC.	TOMPKINS-TO CLEAN THE HOUSE TRAP OUTSIDE OF THE BASEMENT AND CLEAR MAIN HOLE STOPPAGE AT 85 AND 77 TOMPKINS-REQ#1288803	Brooklyn	TOMPKINS-0246	9/19/2019	SMALL PURCHASE	\$4,990.00
Brooklyn Property Management	1922751	HIGHLIGHT CONSTRUCTION CORP.	TOMPKINS-LABOR AND MATERIAL TO REMOVE AND INSTALL 2 NEW ROLL DOWN GATES AT MAIN BASEMENT ENTRANCE TO THE BASEMENT IN BLDG 1 AND 6-REQ#1288745	Brooklyn	TOMPKINS-0246	9/19/2019	SMALL PURCHASE	\$4,980.00
Next Generation Operations One	1922748	BK CLEANING SERVICES INC	VAN DYKE-TO STRIP, SEAL, AND WAX 18 FLOORS AND WASH WALLS AND STAIRWELL IN THE BUILDING AT 410-412 SUTTER AVE, 421-423 BLAKE AVE 392-394 DUMONT AVE-REQ#1289073	Brooklyn	VAN DYKE-0216	9/19/2019	SMALL PURCHASE	\$4,999.00
Mixed Finance Property Mgmt Dept	1922743	VIRGO IRON WORKS INC.	LINDEN-TO FABRICATE AND INSTALL 1 PIPE GUARD RAIL (29" X 12FT.2") FOR CHILDREN'S RIDE PLAYGROUND BEHIND BLDG 8-REQ#1288085	Brooklyn	LINDEN-0672	9/19/2019	SMALL PURCHASE	\$2,550.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Brooklyn Property Management	1922702	INDEPENDENT HARDWARE INC.	TAYLORWYTHESTORERM HARDWARE.HARDWARE - DOOR LOCK AL-2 AUX. MORTISE DEADLOCK, LESS CYL/TRIM, US4 FIN,SARGENT #4875 - QUOTE 44553 - RFO # 1274946	Brooklyn	TAYLORWYTHESTORERM	9/19/2019	SMALL PURCHASE	\$688.64
Brooklyn Property Management	1922737	NOORI CONSTRUCTION CORP	SUMNER-TO INSTALL TWO ROLL DOWN GATES (5 FT X 10FT) IN THE BASEMENT OF 67 SUMNER AVE AND 1055 MYRTLE AVE-REQ#1288318	Brooklyn	SUMNER-0538	9/19/2019	SMALL PURCHASE	\$4,885.00
Brooklyn Property Management	1922735	AUNORAG CONSTRUCTION, INC.	SUMNER-TO REMOVE BULK AND CLEAN OUT APARTMENTS 1061 MYRTLE AVE APT 1A, 4 LEWIS AVE APT 7C, 987 MYRTLE AVE APT 2F, 67 SUMNER AVE APT 5A-REQ#1289216	Brooklyn	SUMNER-0538	9/19/2019	SMALL PURCHASE	\$4,975.00
Brooklyn Property Management	1922731	GREAT CONTRACTING INC	RED HOOK WEST-TO REPAIRREPLACE 5 EXHAUST FANS AT 104 DWIGHT ST, 147 RICHARDS ST AND 82 DWIGHT ST-REQ#1288373	Brooklyn	RED HOOK WEST-0230	9/19/2019	SMALL PURCHASE	\$3,695.00
Brooklyn Property Management	1922729	MARIP INTERNATIONAL INC	MARCUS GARVEY -TO CLEAN HOUSE TRAP OUTSIDE TO MAIN HOLES STOPPAGE ND REMOVE SLUDGE FROM BLDG 1400 ENY AVE AND 1630 ST. MARKS AVE-REQ#1288600	Brooklyn	MARCUS GARVEY -0381	9/19/2019	SMALL PURCHASE	\$4,990.00
Brooklyn Property Management	1922725	SURAJ CONSTRUCTION INC	MARCY-TO CLEAR EXTERIOR MAIN HOLE, REMOVE GREASE AND CLEAR LINE WITH CALIFORNIA SNAKE AT BLDG 7 AND 20-REQ#1288891	Brooklyn	MARCY-0514	9/19/2019	SMALL PURCHASE	\$4,565.00
Heating Management Services Dept	1922721	PREFERRED UTILITIES MANUFACTURING CORP.	HEATING DEPT-LABOR AND MATERIAL TO INSTALL JC 22D DRFT CONTROLLER AND TANSMITTER ON BOILER 1 AND 2-REQ#1284525	Brooklyn	OCEAN HILL REHB-0287	9/19/2019	SMALL PURCHASE	\$4,977.10
Brooklyn Property Management	1922717	NUGATE CORPORATION	ALBANY-TO REPLACE ALL BENT BARS AND DROP BOLTS AND FABRICATE AND INSTALL LOUVER GATE FOR E-ZPAK MACHINE-REQ#1287008	Brooklyn	ALBANY-0524	9/19/2019	SMALL PURCHASE	\$4,896.00
Supply Management - Procurement	1922658	PROGRESSIVE HARDWARE CO., INC.	CITYWIDE DEVELOPMENTS - HARDWARE.HARDWARE - DOOR - KNOB SET, FOR APT ENTRY & STOREROOM EW DOORS - KIT, FOR CYLINDER PINNING - DOOR ESCUTCHEON PLATE - STRAIGHT SPINDLE	Brooklyn	CITYWIDE DEVELOPMENTS	9/19/2019	SMALL PURCHASE	\$1,588.99
Brooklyn Property Management	1922744	SK SIGNS & AWNING SOLUTION DBA/TOWER SIGN & AWNING	BUSHWICK-0430 - HARDWARE.SIGNS, PLASTIC - SIGN, ADHESIVE VINYL, `ELEVATOR MACHINE ROOM - AUTHORIZED PERSONNEL ONLY - REQ. # 1283927	Brooklyn	BUSHWICK-0430	9/19/2019	SMALL PURCHASE	\$227.50
Supply Management - Procurement	1922694	COASTAL SUPPLY GROUP LLC	CITYWIDE DEVELOPMENTS - TOOLS.CLEANER - CABLE, REPLACEMENT, 25' X 1/4" MODEL 'A' TYPE, ERICKSON #ERA-RC254 - QUOTE Q219298 - REQ. #'S 1281054 - 1282557 - 1286859 - 1284460 - 1288321 - 1280677	Brooklyn	CITYWIDE DEVELOPMENTS	9/19/2019	SMALL PURCHASE	\$1,968.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1922433	UNITED SUPPLY CORP.	LINDENSTORERM/office/community center supplies/attn JOHNSON, TIFFANY/ req 1284622	Brooklyn	LINDENSTORERM	9/19/2019	SMALL PURCHASE	\$208.48
Supply Management - Procurement	1920203	HOBBY OFFICE CORP	glass cleaner for glaziers, wet hand towels, purell, hand cleaner with pumice	Brooklyn		9/19/2019	SMALL PURCHASE	\$1,616.80
Brooklyn Property Management	1922673	ARAMSCO INC.	BROWNSVILLESTORERM-GLOVES-REQ#1284189	Brooklyn	BROWNSVILLESTORERM	9/19/2019	SMALL PURCHASE	\$54.00
Supply Management - Procurement	1922503	J. ALPERIN CO.	QUOTE#120686-CITYWIDE DEVELOPMENTS-TILE, ADHESIVE AND CEMENT	Brooklyn		9/19/2019	SMALL PURCHASE	\$512.94
Leased Housing - Brooklyn Client Services	1920171	COURT STREET STATIONERS INC	LEASED HS BROOKLYN-OFFICE SUPPLIES_REQ# 1262125	Brooklyn	LEASED HS BROOKLYN-0474	9/20/2019	SMALL PURCHASE	\$244.26
Supply Management - Procurement	1922652	PDQ SUPPLY, INC.	Citywide Developments-Appliances-Valves, Motors, Thermostats, Gaskets, Igniters & Relays	Brooklyn	CITYWIDE DEVELOPMENTS	9/20/2019	SMALL PURCHASE	\$4,130.79
Supply Management - Materials Management	1922840	UNITED SUPPLY CORP.	BREVOORTSTORERM- OFFICE EQUIPT & FURNITURE.SHELVING, STEEL & LOCKERS _REQ # 1277903	Brooklyn	BREVOORTSTORERM	9/20/2019	SMALL PURCHASE	\$460.00
Brooklyn Property Management	1922862	ARTISAN INTERIOR RENOVATION INC	INGERSOLL-TO REMOVE AND INSTALL 5 TUB ENCLOSURES AT 36 SAINT EDWARDS ST APT 1A AND 1H, 24 MONUMENT WALK APT 6F, 25 MONUMENT WALK APT 11H, 5 FLEET WALK APT 3F-REQ#1286469	Brooklyn	INGERSOLL-0510	9/20/2019	SMALL PURCHASE	\$4,995.00
Brooklyn Property Management	1922864	YUVI DEVELOPMENT INC	MARCUS GARVEY -TO REMOVE AND INSTALL NEW GATE DOOR 48X36 INCHESE ON FENCE AT 10 AMBOY STREET-REQ#1285056	Brooklyn	MARCUS GARVEY -0381	9/20/2019	SMALL PURCHASE	\$4,990.00
Brooklyn Property Management	1922859	ISACC GALARZA DBA ALPHA AND OMEGA INTERCOMS	ALBANY-TO REPAIR LOBBY DOOR HARDWARE , INSTALL HINGES, DOOR CLOSERS AND REPAIR FRAME AT BUILDINGS 2 AND 5-REQ#1287154	Brooklyn	ALBANY-0524	9/20/2019	SMALL PURCHASE	\$4,800.00
Brooklyn Property Management	1922846	ZEBRA BUILDERS INC	KINGSBOROUGH-TO REPAIR HARDWARE HINGES, DOOR CLOSER, DOOR FRAME AND HNDALLES IN BUILDING 308, 641, 307 AND 454-REQ#1289852	Brooklyn	KINGSBOROUGH-0205	9/20/2019	SMALL PURCHASE	\$4,950.00
Mixed Finance Property Mgmt Dept	1922833	J S SAINI CONSTRUCTION CORP.	LINDEN-TO REMOVE TRIP HAZARD AND LEVEL BUILDING GROUND AREA WITH ASPHALT APPROX 665 SQ.FT.-REQ#1287625	Brooklyn	LINDEN-0672	9/20/2019	SMALL PURCHASE	\$4,980.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Brooklyn Property Management	1922870	SURAJ CONSTRUCTION INC	SUMNER-TO CLEAR EXTERIOR MAIN HOLE, AND REMOVE GREASE AND CLEAR LINE WITH CALIFORNIA SNAKE IN BUILDING 7 AND 5-REQ#1289490	Brooklyn	SUMNER-0538	9/20/2019	SMALL PURCHASE	\$4,921.00
Brooklyn Property Management	1922831	ZEBRA BUILDERS INC	KINGSBOROUGH-TO CLEAN UP HOUSE TRAP PITTS AND REMOVE SLUG FROM MAIN HOLE AND CLEAR STOPPAGE OUTSIDE AT VARIOUS BUILDING-REQ#1289845	Brooklyn	KINGSBOROUGH-0205	9/20/2019	SMALL PURCHASE	\$4,850.00
Brooklyn Property Management	1922827	DIESEL BUILDERS INC	FARRAGUT-TO REMOVE GREASE AND CLEAR EXTERIOR MAIN HOLE IN BLDG 9-REQ#1289489	Brooklyn	FARRAGUT-0532	9/20/2019	SMALL PURCHASE	\$4,790.00
Brooklyn Property Management	1922825	DIESEL BUILDERS INC	CYPRESS HILL-TO REPAIR WINDOW WELL GRADING AND REMOVE DEBRIS, TO INSTALL TWO DOUBLE SWING GATE ON WINDOW WELL AND INTALL WIRE MESH ON WINDOW WELL GRADING PROTECTING FROM MOUSE AT BLDG 15 AND 10-REQ#1289189	Brooklyn	CYPRESS HILL-0536	9/20/2019	SMALL PURCHASE	\$4,940.00
Brooklyn Property Management	1922872	A PETER LUGER CONSTRUCTION INC	SUMNER-HEALTH AND SAFETY FOR MAINTENANCE WORKERS, TO REPAIR THE HOLES IN THE CONCRETE FLOORS, INSIDE OF THE STORAGE ROOM IN THE BASEMENT AREA-REQ#1289228	Brooklyn	SUMNER-0538	9/20/2019	SMALL PURCHASE	\$4,915.00
Mixed Finance Conventional	1922877	ARROW STEEL INC	MARLBORO-To install a new cylinder at 2295 west 11th St -interior compactor bldg 17-req#1288692	Brooklyn	MARLBORO-0426	9/20/2019	SMALL PURCHASE	\$4,750.00
Next Generation Operations One	1922808	MATRI CONSTRUCTION INC	BROWNSVILLE-TO REMOVE AND ISNTALL WALL (115 SQ.FT.) AND FLOOR (35 SQ.FT.) CERAMIC TILES AT MAINTENANCE OFFICE EMPLOYEE'S BATHRRROM @325 BLAKE AVE-REQ#1288433	Brooklyn	BROWNSVILLE-0512	9/20/2019	SMALL PURCHASE	\$4,880.00
Next Generation Operations One	1922805	A PETER LUGER CONSTRUCTION INC	BROWNSVILLE-TO REMOVE AND INSTALL 2 NEW TUB ENCLOSURE IN 337 BLAKE AVE APT 2B AND 251 OSBORN ST APT 3E-REQ#1288525	Brooklyn	BROWNSVILLE-0512	9/20/2019	SMALL PURCHASE	\$4,980.00
Mixed Finance Property Mgmt Dept	1922802	JVR CONSTRUCTION CORP	BOULEVARD-LABOR AND MATERIAL TO REPAIR 2 BROKEN MAILBOX BANK AT 807 SCHENCK AVE-REQ#1289700	Brooklyn	BOULEVARD-0637	9/20/2019	SMALL PURCHASE	\$2,745.00
Brooklyn Property Management	1922783	HEERA & G BUILDERS INC.	SUMNER-TO REMOVE EXESSIVE AMOUNTS OF SOILED PAPER IN THE BASEMENTS-REQ#1289241	Brooklyn	SUMNER-0538	9/20/2019	SMALL PURCHASE	\$4,995.00
Next Generation Operations One	1922781	AUJLA ELECTRIC CORP	VAN DYKE-TO RESTORE 14 EXTERIOR WALL PACKS AND POLE LIGHTS AT 414 SUTTER AVE, 375 AND 431 BLAKE AVE-REQ#1285681	Brooklyn	VAN DYKE-0216	9/20/2019	SMALL PURCHASE	\$9,950.00

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Brooklyn Property Management	1922774	KC RESTORATION CORP	WILLIAMSBURG, EMERGENCY WORK CLEANING HOUSE TRAP AND REMOVING SLUDGE @ BLDG# 16 & 18, REQ# 1288622, REQ#	Brooklyn	WILLIAMSBURG-0200	9/20/2019	SMALL PURCHASE	\$4,991.00
Brooklyn Property Management	1922771	KC RESTORATION CORP	WILLIAMSBURG, REPLACE 20 LED BULBS & SLIDING COVER IN WAITING HALL AND BOOK KEEPING ROOM @ 176 MAUIER ST., REQ# 1288623	Brooklyn	WILLIAMSBURG-0200	9/20/2019	SMALL PURCHASE	\$4,991.00
Brooklyn Property Management	1922886	KC RESTORATION CORP	PENN/WORTMAN -LABOR AND MATERIAL TO CLEAN THE HOUSE TRAP OUTSIDE TO MAIN HOLES STOPPAGE AND REMOVE SLUDGE AT BLDG 77 VANDALIA AVE-REQ#1288766	Brooklyn	PENN/WORTMAN -0305	9/20/2019	SMALL PURCHASE	\$3,491.00
Brooklyn Property Management	1922880	SURAJ CONSTRUCTION INC	SUMNER-TO REMOVE 10 CORRODED BENCHES FROM PLAYGROUND THEN FLOOR PATCHING , TOTAL 180 SQ.FT. -REQ#1289514	Brooklyn	SUMNER-0538	9/20/2019	SMALL PURCHASE	\$4,893.00
Brooklyn Property Management	1922901	N ARJUN CONSTRUCTION CORP	TOMPKINS-TO INSTALL NEW FLOOR IN 3 ELEVATORS-REQ#1289388	Brooklyn	TOMPKINS-0246	9/20/2019	SMALL PURCHASE	\$4,980.00
Next Generation Operations One	1922904	HEERA & G BUILDERS INC.	VAN DYKE-TO INSTALL MISSING ROOF SLAG ,492 SQ.FT. AT 375 BLAKE AVE AND 419 SUTTER AVE-REQ#1289113	Brooklyn	VAN DYKE-0216	9/20/2019	SMALL PURCHASE	\$4,880.00
Supply Management - Procurement	1919910	UNITED SUPPLY CORP.	CITYWIDE DEVELOPMENTS-OFFICE EQUIPT & FURNITURE.CABINETS, KEY CONTROL	Brooklyn	CITYWIDE DEVELOPMENTS	9/20/2019	SMALL PURCHASE	\$164.83
Supply Management - Procurement	1920744	COURT STREET STATIONERS INC	CITYWIDE DEVELOPMENTS-.GENERAL OFFICE FURNITURE & EQUIPMENT	Brooklyn		9/20/2019	SMALL PURCHASE	\$3,099.84
General Services	1922882	TENNANT COMPANY INC.	AUTOMOTIVE - QUOTE 22077053 - VARIOUS TENNANT PARTS	Brooklyn	FLEET ADMIN-A031	9/20/2019	SMALL PURCHASE	\$4,699.75
Supply Management - Procurement	1922664	W.W. GRAINGER INC.	CONTROL INSTRUMENTS/ various locations/ quote 2041705897/ under state contract PC67235	Brooklyn		9/20/2019	SMALL PURCHASE	\$2,749.60
Brooklyn Property Management	1922841	MERCURY PAINT CORP	TAYLORWYTHESTORERM-SPRAY, 11 OZ. LEAKSEAL - REQ#1278702	Brooklyn	TAYLORWYTHESTORERM	9/20/2019	SMALL PURCHASE	\$77.70
Brooklyn Property Management	1922955	MAYFLOWER SALES CO INC	PENN/WORTMAN -0305 HARDWARE.HARDWARE - DOOR - Quote Q072609 - LOBBY DOOR KEYS - MEDECO KEYS - REQ. # 1286566	Brooklyn	PENN/WORTMAN -0305	9/23/2019	SMALL PURCHASE	\$1,928.00
Supply Management - Procurement	1922122	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	HEATING SUPPLIES - LOW WATER SHUT OFF SWITCHES; REGULATORS	Brooklyn	UNITY PL. STORAGE	9/23/2019	SMALL PURCHASE	\$2,610.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Brooklyn Property Management	1922963	J S SAINI CONSTRUCTION CORP.	BREUKELEN-TO REPAIR WALL AND CEILING @ MANAGEMENT OFFICEHALLWAY 250 SQ.FT.-REQ#1289297	Brooklyn	BREUKELEN-0212	9/23/2019	SMALL PURCHASE	\$4,980.00
Brooklyn Property Management	1922960	ARROW STEEL INC	BREUKELEN-930 WILLIAMS ST INTERIOR COMPACTOR, TO REPLACE LEAKING HYDRAULIC CYLINDER WITH NEW, OIL ADDED AS NEEDED-REQ#1290900	Brooklyn	BREUKELEN-0212	9/23/2019	SMALL PURCHASE	\$4,450.00
Mixed Finance Property Mgmt Dept	1922958	B-ONE CONSTRUCTION INC	BOULEVARD-LABOR AND MATERAIL TO INSTALL NEW VCT COMMERCIAL FLOOR TILES 12X12X1/8 IN 19 HALLWAYS FL FROM 1 TO 3, APPROX 2970 SQ.FT. BLDG 459 BARBEY ST TO 616 BELONT AVE-REQ#1290349	Brooklyn	BOULEVARD-0637	9/23/2019	SMALL PURCHASE	\$4,999.00
Mixed Finance Property Mgmt Dept	1922956	TEENUSA CONSTRUCTION CORP	BOULEVARD-LABOR AND MATERAILS TO REMOVE AND INSTALL 3 NEW STAIR HALL KALAMINE DOORS (36 X 1/2 X83) AT BLDG 459 BARBEY ST 2-3 FL, 463 BARBEY ST 2 FL-REQ#1290324	Brooklyn	BOULEVARD-0637	9/23/2019	SMALL PURCHASE	\$4,980.00
Brooklyn Property Management	1922966	LEO BUILDERS CORP	BREUKELEN-LABOR AND MATERAIL TO REMOVE BULK.GARBAGE AND CLEAN OUT THE ENTIRE 2 MOVE OUT APT AT BLDG 107-12 FARRAGUT APT 1D AND 3D-REQ#1289306	Brooklyn	BREUKELEN-0212	9/23/2019	SMALL PURCHASE	\$4,999.00
Brooklyn Property Management	1922946	KC RESTORATION CORP	BORINQUEN II-LABOR AND MATERIALS TO REMOVE AND INSTALL CERAMIC FLOOR AND WALL TILES INSIDE CARETAKER BATHROOM (428 SQ.FT.) AT BLDG 125 SEIGEL ST-REQ#1289872	Brooklyn	BORINQUEN II-0390	9/23/2019	SMALL PURCHASE	\$4,901.00
Brooklyn Property Management	1922933	J S SAINI CONSTRUCTION CORP.	ALBANY-TO CLEAN UP FIRE DEBRIS FROM MOTOR ROOM AND COMPACTOR ROOM AND REMOVE WATER WITH SUMP PUMP AT 1400 BERGEN ST -REQ#1289935	Brooklyn	ALBANY-0524	9/23/2019	SMALL PURCHASE	\$4,980.00
Next Generation Operations One	1922926	MAC FHIONNGHAILE & SONS ELECTRICAL CONTRACTING INC	VAN DYKE-LABOR AND MATERIAL TO REPAIR 422 BLAKE AVE FRONT LOBBY DOOR -REQ#1289867	Brooklyn	VAN DYKE-0216	9/23/2019	SMALL PURCHASE	\$1,580.00
Brooklyn Property Management	1922923	PLASMA DEVELOPMENT INC	Farragut - Scope of work: door closer. hinges, and door check repairing/replacing	Brooklyn	FARRAGUT-0532	9/23/2019	SMALL PURCHASE	\$4,870.00
Brooklyn Property Management	1922969	N ARJUN CONSTRUCTION CORP	BREVOORT-TO INSTALL NEW ASPHALT IN THE DRIVE WAY TO MAKE SMOOTH LEVEL THE GROUND BEHIND BUILDING 13, TOTAL 60 SQ.FT.-REQ#1285494	Brooklyn	BREVOORT-0213	9/23/2019	SMALL PURCHASE	\$4,880.00

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Brooklyn Property Management	1922888	AUJLA ELECTRIC CORP	SUMNER-TO INSALL NEW SUB PANEL INSIDE THE CARPENTER SHOP SO ALL LOADS INCLUDING OUTLETS AND LIGHTS CAN BE FED FROM THE SUB PANEL-REQ#1289537	Brooklyn	SUMNER-0538	9/23/2019	SMALL PURCHASE	\$4,995.00
Next Generation Operations One	1922913	JL CONSTRUCTION NY INC	WOODSON - LABOR AND MATERIAL TO REMOVE AND INSTALL KITCHEN TOP AND BASE CABINETS -REQ#1289919	Brooklyn	WOODSON - 0285	9/23/2019	SMALL PURCHASE	\$1,540.00
Brooklyn Property Management	1922907	SURAJ CONSTRUCTION INC	LOUIS ARMSTRONG-BLDG 262 CHILDREN DAY CARE CENTER, TO INSTALL NEW CALAMINE METAL 2 DOORS (36X80) ENTRANCE DOOR AND EXIT DOOR WITH NEW PANI BARS AND LOCK, AND REPAIR 3 DOOR DOOR LOCKS, DOOR CHECKS AND PANIC BARS-REQ#1290594	Brooklyn	LOUIS ARMSTRONG-0325	9/23/2019	SMALL PURCHASE	\$4,895.00
Brooklyn Property Management	1922988	N ARJUN CONSTRUCTION CORP	TOMPKINS-TO CLEAN OUT 10 CATCH BASINS AROUND BUILDING 1 TO 4-REQ#1290205	Brooklyn	TOMPKINS-0246	9/23/2019	SMALL PURCHASE	\$4,980.00
Brooklyn Property Management	1922985	STEVEN PAUL DBA/CITY LINK BUILDERS, INC	SUMNER-TO PULL BROKEN SNAKE WITH PULLER FROM GROUND IN EX-MAN SHOP BASEMENT IN BUILDING 6 1055 LEWIS AVE-REQ#1289537	Brooklyn	SUMNER-0538	9/23/2019	SMALL PURCHASE	\$4,870.00
Brooklyn Property Management	1922982	BOBTEK ELECTRICAL CORP	INGERSOLL-TO REPAIR ALL DAMAGED WIRING AND REPLCE BOX FITTERS AT 24 MONUMENT WALK APT 10C -REQ#1290573	Brooklyn	INGERSOLL-0510	9/23/2019	SMALL PURCHASE	\$4,977.13
Brooklyn Property Management	1922980	TEENUSA CONSTRUCTION CORP	FARRAGUT-TO REMOVE BULK/DEBRIS GARBAGE AND CLEAN OUT 5 COMPACTOR ROOMS IN BLDG 6 TO 10-REQ#1290024	Brooklyn	FARRAGUT-0532	9/23/2019	SMALL PURCHASE	\$4,980.00
Brooklyn Property Management	1922978	STEVEN PAUL DBA/CITY LINK BUILDERS, INC	FARRAGUT-TO REPAIR TRIPING HAZARD ON WALKWAY AND CURB WITH CEMENT ON FRONT OF LOBBY IN BUILDING 251-REQ#1289368	Brooklyn	FARRAGUT-0532	9/23/2019	SMALL PURCHASE	\$4,896.00
Brooklyn Property Management	1922975	V.P. CONTRACTORS OF NEW YORK	WILLIAM REID -TO REMOVE 3 TO 4 LAYERS OF TILES, AND NSTALL FLOOR TILES APPROX 945 SQ.FT. IN 2 MOVE OUT APTS BLDG 728 E NY AVE APT 13E AND 15B-REQ#1290661	Brooklyn	WILLIAM REID -0283	9/23/2019	SMALL PURCHASE	\$4,820.00
Mixed Finance Property Mgmt Dept	1922973	AAMCO BUILDERS INC	BUSHWICK-TO REPAIR DAMAGED SECTIONS OF SECURITY WIRE MESH FENCE ON PUBLIC SPACE BALCONIES ON VARIOUS FLOORS ON 2 SEPARATE BUILDING. EACH 20 FLOORS-REQ#1290311	Brooklyn	BUSHWICK-0430	9/23/2019	SMALL PURCHASE	\$4,715.00
Brooklyn Property Management	1922971	B-ONE CONSTRUCTION INC	BREVOORT-TO REMOVE AND INSTALL NEW VCT COMMERCIAL FLOOR TILES (12X12X1/8), APPROX 1700 SQ.FT. IN MAINTENANCE SHOP AREA -BLDG 292 RAPH AVE-REQ#1289905	Brooklyn	BREVOORT-0213	9/23/2019	SMALL PURCHASE	\$4,980.00

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Brooklyn Property Management	1922970	TRI-STATE PUMP & MOTOR INC.	BREVOORT-LABOR AND MATERIAL FOR THE REMOVAL, TOTAL OVERHAUL, AND RE-INSTALLATION OF 1 SINGLE STAGE SPLIT TYPE HOUSE PUMP IN BLDG 8-REQ#1289757	Brooklyn	BREVOORT-0213	9/23/2019	SMALL PURCHASE	\$3,500.00
Supply Management - Procurement	1920750	W.W. GRAINGER INC.	CITYWIDE DEVELOPMENTS-GENERAL OFFICE FURNITURE & EQUIPMENT	Brooklyn		9/23/2019	SMALL PURCHASE	\$2,127.09
Supply Management - Procurement	1920747	HOBBY OFFICE CORP	CITYWIDE DEVELOPMENTS-GENERAL OFFICE FURNITURE & EQUIPMENT	Brooklyn		9/23/2019	SMALL PURCHASE	\$3,045.35
Supply Management - Procurement	1922669	AETNA ELECTRIC LLC	Citywide Developments-Electrical-Batteries, Lamps & Fixtures	Brooklyn		9/23/2019	SMALL PURCHASE	\$2,618.08
Brooklyn Property Management	1923004	G MULTANI CONSTRUCTION CORP	PENN/WORTMAN -TO CLEAR STOPPAGE IN BATHROOM IN 77 VANDALIA AVE APT 3J-REQ#1288730	Brooklyn	PENN/WORTMAN -0305	9/23/2019	SMALL PURCHASE	\$1,910.00
Brooklyn Property Management	1922992	GOODWILL CONSTRUCTION CORP	RED HOOK WEST-TO REPLACE THE CEILING LIGHTS BULBS IN ELEVATOR MOTOR ROOMS, APPROX 17 -REQ#1290702	Brooklyn	RED HOOK WEST-0230	9/23/2019	SMALL PURCHASE	\$4,650.00
Supply Management - Procurement	1922719	PDQ SUPPLY, INC.	Citywide Developments-Appliances-Igniters, Adaptives, Controls, Defrost Timer & Modules	Brooklyn		9/23/2019	SMALL PURCHASE	\$4,150.51
Mixed Finance Property Mgmt Dept	1923007	IMS GENERAL CONSTRUCTION CORP	WILLIAMS PLAZA-TO REMOVE AND INSTALL NEW MAIN ENTRANCE STAINLESS STEEL DOOR (38 1/2" X 82 3/4", 1 3/4 THICKNESS), 5 SECTION TEMPER GLASS WITH U CHANNEL FRAME AT 325 ROEBLING AVE, -REQ#1290600	Brooklyn	WILLIAMS PLAZA-0443	9/23/2019	SMALL PURCHASE	\$4,860.00
Brooklyn Property Management	1923025	SURAJ CONSTRUCTION INC	BREUKELEN-TO CLEAN EXTERIOR MAIN HOLE AND REMOVE GREASE AND NETWORK CALIFORNIA SNAKE AT BULDG 15, 16, 22-REQ#1289312	Brooklyn	BREUKELEN-0212	9/24/2019	SMALL PURCHASE	\$4,753.00
Brooklyn Property Management	1923031	ZEBRA BUILDERS INC	BREVOORT-TO CLEAN UP HOUSE TRAP PITTS AND REMOVE SLUG FROM MAN HOLE AND CLEAR STOPPAGE OUTSIDE IN BLDG 10 AND 4-REQ#1287626	Brooklyn	BREVOORT-0213	9/24/2019	SMALL PURCHASE	\$4,950.00
Brooklyn Property Management	1923029	AUJLA ELECTRIC CORP	BREVOORT-TO RUN 2 NEW 220 V OUTLET FOR ELECTRICAL STOVES IN THE MAINTENANCE AREA-REQ#1291091	Brooklyn	BREVOORT-0213	9/24/2019	SMALL PURCHASE	\$3,800.00

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Mixed Finance Property Mgmt Dept	1923059	SUN TRACK CORP	LINDEN-LABOR AND MATERIAL TO MAKE 3 NEW METAL FRAME FOR GARBAGE USE (4FT HIGH, 6 FT W, 3 FT OPENING GATE) AT 215 225, 300 WORTMAN AVE-REQ#1290636	Brooklyn	LINDEN-0672	9/24/2019	SMALL PURCHASE	\$4,990.00
Brooklyn Property Management	1923056	SURAJ CONSTRUCTION INC	INGERSOLL-TO INSTALL HEAVY DUTY METAL SHEET FOR SAVE GUARD FENCING, TOTAL 90 LEANER FEET IN COUMPOUND AREA AT THE BLDG 25 MONUMENT WALK-REQ#1289338	Brooklyn	INGERSOLL-0510	9/24/2019	SMALL PURCHASE	\$4,953.00
Brooklyn Property Management	1923054	BOBTEK ELECTRICAL CORP	INGERSOLL-TO TROUBLESHOOT ELECTRICITY AND INSTALL NEW WIRE IN THE APARTMENT 82 SAINT EDWARDS ST.1B-REQ#1291430	Brooklyn	INGERSOLL-0510	9/24/2019	SMALL PURCHASE	\$3,279.09
Brooklyn Property Management	1923048	SPEEDO CORPORATION	FARRAGUT-TO DO FLOOR SELF LEVEL AT KITCHEN, STORE AND 2 ROOMS (APPROX 1,100 SQ.FT.) IN MANAGEMENT OFFICE-REQ#1291431	Brooklyn	FARRAGUT-0532	9/24/2019	SMALL PURCHASE	\$4,990.00
Next Generation Operations One	1923095	TRI-STATE PUMP & MOTOR INC.	SETH LOW-LABOR AND MATERIALS TO INTALL 6 HOUSE PUMP GATES/CHECK-REQ#1289302	Brooklyn	SETH LOW-0276	9/24/2019	SMALL PURCHASE	\$4,800.00
Brooklyn Property Management	1923094	A PETER LUGER CONSTRUCTION INC	PENN/WORTMAN -TO CLEAN OUT THE GREASE TRAPS, IN ORDER TO FLOW WATER AT 530 STAINLEY AVE-REQ#1284585	Brooklyn	PENN/WORTMAN -0305	9/24/2019	SMALL PURCHASE	\$4,970.00
Brooklyn Property Management	1923090	LEO BUILDERS CORP	BORINQUEN II-TO REGLAZE 5 BATHTUBS AT BLDG 124 HUMBOLDT APT 6A, BLDG 130 HUMBOLDT APT 5C, BLDG 111 HUMBOLDT APT 6C,, BLDG 330 BUSHWICK-REQ#1290406	Brooklyn	BORINQUEN II-0390	9/24/2019	SMALL PURCHASE	\$3,899.00
Brooklyn Property Management	1923071	SURAJ CONSTRUCTION INC	SHEEPSHEAD BAY-TO REPAIR EXERIOR MAIN HOLES AND NETWORK, REMOVE SLUDGE AND SNAKE OUTSIDE THE MAN HOLES IN BUILDING 3003 AND 2355 AVE X-REQ#1290612	Brooklyn	SHEEPSHEAD BAY-0314	9/24/2019	SMALL PURCHASE	\$4,833.00
Brooklyn Property Management	1923076	DIESEL BUILDERS INC	SURFSIDE GARDEN-TO INSTALL 5 SAFETY WINDOW GATE IN COMMUNITY CENTER @BLDG 2923 W 28TH ST COMMUNITY CENTER-REQ#1288888	Brooklyn	SURFSIDE GARDEN-0278	9/24/2019	SMALL PURCHASE	\$7,536.00
Brooklyn Property Management	1923072	VIRGO IRON WORKS INC.	O'DWYER GARDENS-TO FABRICATE AND DELIVER 12 BEND PLATES FOR LIGHT POLE AND NSTALL 1 TRAP DOOR (15 1/2" X15 3/4") AT 2950 W 35TH ST, TO REMOVE 16 WHEELS FROM 4 GARBAGE CONTAINERS AND REPLACE NEW ONES-REQ#1289789	Brooklyn	O'DWYER GARDENS-0582	9/24/2019	SMALL PURCHASE	\$4,990.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Brooklyn Property Management	1923068	ASPN CONSTRUCTION INC.	O'DWYER GARDENS-TO INSTALL ONE NEW STEEL DOOR (36"X83") WITH FRAM (99"X42"), 2 MAGNET IN FRAME AND 2 ARMATURE @2951 W 33ST-REQ#1290817	Brooklyn	O'DWYER GARDENS-0582	9/24/2019	SMALL PURCHASE	\$4,940.00
Brooklyn Property Management	1923096	MATRI CONSTRUCTION INC	STUYVESANT GRDN-TO INSTALL VC FLOOR TILES (1420 SQ.FT.) IN PUBLIC SPACE AREA @680 QUINCY ST-REQ#1290123	Brooklyn	STUYVESANT GRDN-0337	9/24/2019	SMALL PURCHASE	\$3,695.00
Brooklyn Property Management	1923097	SURAJ CONSTRUCTION INC	STUYVESANT GRDN-TO REPAIR 40 DAMAGED STEPS AND METAL STEP NOSE WITH CEMENT IN PUBLIC STAIRS-REQ#1290120	Brooklyn	STUYVESANT GRDN-0337	9/24/2019	SMALL PURCHASE	\$4,897.00
Brooklyn Property Management	1923099	TOTAL FIRE PROTECTION	MARCUS GARVEY-for 60 fire extinguisher tags and dispose / condemn 60 of old unit-req#1288591	Brooklyn	MARCUS GARVEY -0381	9/24/2019	SMALL PURCHASE	\$881.50
Mixed Finance Property Mgmt Dept	1923101	BUSHRA CONSTRUCTION CORP	WILLIAMS PLAZA-NEED CONCRETE FOR GARBAGE AREA (15FT X8 FT AND 5 INCH DEEP) @225 DIVISON AVE-REQ#1282742	Brooklyn	WILLIAMS PLAZA-0443	9/24/2019	SMALL PURCHASE	\$4,990.00
Brooklyn Property Management	1923113	CITY NY CONSTRUCTION CORP	WILLIAMSBURG-LABOR AND MATERIALS TO CLEAN THE HOUSE TRAP OUTSIDE TO MAIN HOLES STOPPAGE AND REMOVE SLUDGE AT BLDG 9 AND 6-REQ#1292251	Brooklyn	WILLIAMSBURG-0200	9/25/2019	SMALL PURCHASE	\$4,998.00
Brooklyn Property Management	1923112	LOVE CONSTRUCTION CORP	WILLIAMSBURG-TO REMOVE AND INSTALL FLOOR TILES FOR CC APTS, BLDG 97 SCHOLES ST 3B, 662 SQ.FT. AND 187 TEN EYCK WALKS 3C, 762 SQ.FT.-REQ#1291524	Brooklyn	WILLIAMSBURG-0200	9/25/2019	SMALL PURCHASE	\$4,990.00
Brooklyn Property Management	1923115	CITY NY CONSTRUCTION CORP	WILLIAMSBURG-TO REPAIR CATCH BASINS TO MAKE A LEVEL TO THE WALKWAY AND TO PUT COVER FOR THE 5 CATCH BASINS AROUND THE BLDG 3 AND 4-REQ#1292250	Brooklyn	WILLIAMSBURG-0200	9/25/2019	SMALL PURCHASE	\$4,981.00
Brooklyn Property Management	1923119	KC RESTORATION CORP	SURFSIDE GARDEN-TO INSTALL 2 IRON PLATE GATE (6 1/2 W X 7 1/2H) FRONT OF THE SLOPE SINKS AT BLDG 3020 SURF AVE AND 3028 W 29TH ST-REQ#1288799	Brooklyn	SURFSIDE GARDEN-0278	9/25/2019	SMALL PURCHASE	\$4,992.00
Brooklyn Property Management	1923117	GREAT CONTRACTING INC	SURFSIDE GARDEN-TO REPAIR, PATCH AND LEVELING THE FLOOR THEN INSTALL NEW VCT FLOOR TILES IN 3 PUBLIC HALLWAYS, 1400 SQ.FT.-REQ#1290225	Brooklyn	SURFSIDE GARDEN-0278	9/25/2019	SMALL PURCHASE	\$4,980.00
Brooklyn Property Management	1920749	UNITED SUPPLY CORP.	FARRAGUTSTORERM-GENERAL OFFICE FURNITURE & EQUIPMENT_REQ #1253415	Brooklyn	FARRAGUTSTORERM	9/25/2019	SMALL PURCHASE	\$4,999.50

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Brooklyn Property Management	1920745	UNITED SUPPLY CORP.	WHITMAN HOUSES-GENERAL OFFICE FURNITURE & EQUIPMENT_REQ# 1276509	Brooklyn	WHITMAN HOUSES-0509	9/25/2019	SMALL PURCHASE	\$154.00
Supply Management - Procurement	1922894	UNITED SUPPLY CORP.	CITYWIDE DEVELOPMENTS- OFFICE FURNITURE & EQUIPMENT_REQ#'S 1257452 & 1290329	Brooklyn	CITYWIDE DEVELOPMENTS	9/25/2019	SMALL PURCHASE	\$401.60
Supply Management - Procurement	1923045	WEILGUS & SONS, INC.	CITYWIDE DEVELOPMENTS HARDWARE.HARDWARE - DOOR LOCK, "SLAMLOCK" DEADBOLT, KEYED ALIKE - PLATE, STRIKE, 4-7/8" X 1-5/8" X 11/16" OPENING - REQ. #'S 1290181 - 1269524 - 1251512 - 1270186	Brooklyn	CITYWIDE DEVELOPMENTS	9/25/2019	SMALL PURCHASE	\$718.65
Supply Management - Procurement	1921444	GENERAL MAINTENANCE SUPPLY CORP	PLUMBING AND HEATING SUPPLIES FOR CITYWIDE DEVELOPMENTS - VALVES; SEALS	Brooklyn		9/25/2019	SMALL PURCHASE	\$1,919.81
Supply Management - Procurement	1922689	CENTRAL PLUMBING SPECIALTIES CO INC	PLUMBING/HEATING SUPPLIES FOR CITYWIDE DEVELOPMENTS - QUOTE 468690	Brooklyn		9/25/2019	SMALL PURCHASE	\$3,353.64
Supply Management - Procurement	1921010	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING AND HEATING SUPPLIES FOR CITYWIDE DEVELOPMENTS	Brooklyn		9/25/2019	SMALL PURCHASE	\$4,504.25
Supply Management - Procurement	1922851	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	Citywide Developments-Electrical-Breakers, Lampholders & Wall Plates	Brooklyn		9/25/2019	SMALL PURCHASE	\$433.00
Supply Management - Procurement	1922891	PDQ SUPPLY, INC.	Citywide Developments-Appliances-Knobs, Gaskets, Modules, Timers & Power Cords	Brooklyn		9/25/2019	SMALL PURCHASE	\$4,862.99
Brooklyn Property Management	1922682	CAULK TITE CORPORATION	HOWARD-0568-LIME-REQ#1261234	Brooklyn	HOWARD-0568	9/25/2019	SMALL PURCHASE	\$950.00
Brooklyn Property Management	1922387	ASIA TRADING INTL LLC DBA/STEALTH	RED HOOK WEST-0230	Brooklyn	RED HOOK WEST-0230	9/25/2019	SMALL PURCHASE	\$622.00
Brooklyn Property Management	1922684	CAULK TITE CORPORATION	RED HOOK EAST-0202-RETARDER PLASTER ADDITIVE-REQ#1245194	Brooklyn	RED HOOK EAST-0202	9/25/2019	SMALL PURCHASE	\$197.40
Brooklyn Property Management	1922685	CAULK TITE CORPORATION	WHITMAN HOUSES-0509-RETARDER PLASTER ADDITIVE-REQ#1244821	Brooklyn	WHITMAN HOUSES-0509	9/25/2019	SMALL PURCHASE	\$98.70

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Supply Management - Procurement	1922687	128-13 ROCKAWAY BLVD. CORP. DBA/OZONE	CITYWIDE DEVELOPMENTS-SAND, SEALANT AND CEMENT	Brooklyn		9/25/2019	SMALL PURCHASE	\$1,798.70
Supply Management - Procurement	1922759	BENCHMARK INDUSTRIAL SUPPLY, LLC	CITYWIDE DEVELOPMENTS-GLOVES AND WRIST PROTECTORS	Brooklyn		9/25/2019	SMALL PURCHASE	\$234.16
Supply Management - Procurement	1922764	128-13 ROCKAWAY BLVD. CORP. DBA/OZONE	CITYWIDE DEVELOPMENTS-RAILROAD TIES, TAPE AND RETARDER	Brooklyn		9/25/2019	SMALL PURCHASE	\$879.00
Mixed Finance Property Mgmt Dept	1923164	GREAT CONTRACTING INC	BUSHWICK-MAINTENANCE BUTTON UP MOVE OUT APT 4-20E, 4 ROOMS, CHANGE WINDOW BALANCE, REPLACE OUTLET COVER AND SWITCH COVERS, CLEAN TOILET BOWL SINK AND MEDICINE CABINET AND COUNTER TOP FLOOR CLEAN AND WAX -REQ#1292439	Brooklyn	BUSHWICK-0430	9/25/2019	SMALL PURCHASE	\$4,875.00
Next Generation Operations One	1923163	HEERA & G BUILDERS INC.	SAMUEL TILDEN-TO REMOVE AND INSTALL NEW EXHAUST FAN AT LOCKER ROOM BATHROOM AT 282 DUMONT AVE-REQ#1292428	Brooklyn	SAMUEL TILDEN-0233	9/25/2019	SMALL PURCHASE	\$3,500.00
Brooklyn Property Management	1923161	FINETOUCH CONSTRUCTIONS & RESTORING GROUP CORPORATION	RED HOOK WEST-TO INSTALL VC FLOOR TILES AT 5TH AND 6TH FL (APPROX 1430 SQ.FT)-REQ#1292405	Brooklyn	RED HOOK WEST-0230	9/25/2019	SMALL PURCHASE	\$4,350.00
Brooklyn Property Management	1923159	YUVI DEVELOPMENT INC	TOMPKINS-TO BUTTON UP 2 MOVE OUT APTS 65 TOMPKINS AVE APT 7D AND 99 TOMPKIN AVE APT 6C, WINDOW BALANCE, WINDOW GUARDS, BATHROOM CLEANING, DOOR KNOBS REPLACEMENT AND WAXING THE APT-REQ#1290227	Brooklyn	TOMPKINS-0246	9/25/2019	SMALL PURCHASE	\$4,920.00
Next Generation Operations One	1923168	SURAJ CONSTRUCTION INC	VAN DYKE-TO REPLACE URINALS FLUSHER METER IN MEN'S BATHROOM, REPLACE ROTTEN TWO BATHROOM PARTITION PANEL IN MEN'S BATHROOM (60"X54") IN BLDG 422 BLAKE AVE AND 330 POWELL ST-REQ#1291683	Brooklyn	VAN DYKE-0216	9/25/2019	SMALL PURCHASE	\$4,869.00
Brooklyn Property Management	1923167	SURAJ CONSTRUCTION INC	SHEEPSHEAD BAY-TO REPLACE 30 LED LIGHTS BULBS IN ELEVATOR MOTOR ROOMS AT VARIOUS BLDG-REQ#1291778	Brooklyn	SHEEPSHEAD BAY-0314	9/25/2019	SMALL PURCHASE	\$4,950.00
Brooklyn Property Management	1923158	DREAM CONTRACTING NY INC	RED HOOK WEST-TO REPAIR SECURITY DIAMOND PLATED DOOR (36"X80") RIGHT SWING OPENING AND OPEN AND CLOSES PROPERLY IN 486 COLUMBIA ST BASEMENT ENTRANCE DOOR-REQ#1290710	Brooklyn	RED HOOK WEST-0230	9/25/2019	SMALL PURCHASE	\$3,200.00

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Brooklyn Property Management	1923153	ZEBRA BUILDERS INC	KINGSBOROUGH-TO CLEAN UP HOUSE TRAP PITTS AND REMOVE SLUG FROM MAN HOLE AND CLEAR STOPPAGE OUTSIDE IN BLDG 442, 207 AND 719-REQ#1291252	Brooklyn	KINGSBOROUGH-0205	9/25/2019	SMALL PURCHASE	\$4,950.00
Brooklyn Property Management	1923151	ZEBRA BUILDERS INC	KINGSBOROUGH-TO INSTALL NEW SHOWER ROD, RE-CALK TUB ENCLOSURE, REPLACE BATHROOM AND KITCHEN OUTLET COVERS AND REPAIR BEDROOM AND LIVING ROOM LOWER SASH WINDOW IN BLDG 442 KINGS 4TH WALK 2E-REQ#1291268	Brooklyn	KINGSBOROUGH-0205	9/25/2019	SMALL PURCHASE	\$4,950.00
Brooklyn Property Management	1923139	ARROW STEEL INC	BREUKELEN-TO REPAIR INTERIOR COMPACTORS AT 108-37 (NEW STOP BUTTON), 760 E 105TH (2 NEW 10 FT HYDRAULIC HOSES AND HYDRAULIC OIL), 994 WILLIAMS (NEW PHOTO EYE AND REFLECTOR)-REQ#1291520	Brooklyn	BREUKELEN-0212	9/25/2019	SMALL PURCHASE	\$2,275.00
Bronx Property Management	1923062	HOBBY OFFICE CORP	CITYWIDE DEVELOPMENTS-OFFICE SUPPLIES	Brooklyn		9/25/2019	SMALL PURCHASE	\$2,738.50
General Services	1923160	I & E TIRE CORP.	205/70R16-Healthy Homes-AF3088- quote 445313	Brooklyn	FLEET ADMIN-A031	9/25/2019	SMALL PURCHASE	\$340.00
Brooklyn Property Management	1923128	MATRI CONSTRUCTION INC	STUYVESANT GRDN-TO REPAIR THE WALLS FILLING THE CRACKS IN CEMENT AT PUBLIC SPACE AREA AT VARIOUS BUILDINGS-REQ#1290122	Brooklyn	STUYVESANT GRDN-0337	9/25/2019	SMALL PURCHASE	\$4,770.00
Brooklyn Property Management	1923123	POLO CONSTRUCTION CORP	SURFSIDE GARDEN-TO REPAIR AND REPLACE BENCHES PLANKS AROUND THE BLDG 2940, 2960,AND 2950 W 32ST -REQ#1288783	Brooklyn	SURFSIDE GARDEN-0278	9/25/2019	SMALL PURCHASE	\$4,999.00
Next Generation Operations One	1923172	MAC FHIONNGHAILE & SONS ELECTRICAL CONTRACTING INC	VAN DYKE-TO REPLACE LBOBBY DOOR MAGNET AND ADJUST DOOR HINGE TO MEET MAGS-REQ#1292497	Brooklyn	VAN DYKE-0216	9/25/2019	SMALL PURCHASE	\$600.00
Supply Management - Procurement	1923058	HOBBY OFFICE CORP	OFFICE EQUIPT & FURNITURE.CABINETS, KEY CONTROL_REQ#'S 1285369 & 1289411	Brooklyn	CITYWIDE DEVELOPMENTS	9/26/2019	SMALL PURCHASE	\$5,696.00
Supply Management - Procurement	1921390	ARAMSCO INC.	duct tape, coveralls, dust mask, safety glasses	Brooklyn		9/26/2019	SMALL PURCHASE	\$2,151.00
Supply Management - Procurement	1922608	FORCE CHEMICAL COMPANY	DEODORANT, INDUSTRIAL STRENGTH, USED TO MASK VARIOUS ODORS	Brooklyn		9/26/2019	SMALL PURCHASE	\$4,536.00
Brooklyn Property Management	1922724	ARAMSCO INC.	WYCKOFFSTORERM-GLOVES-REQ#1286859	Brooklyn	WYCKOFFSTORERM	9/26/2019	SMALL PURCHASE	\$90.00

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Mixed Finance Property Mgmt Dept	1923185	STAR LINE CONSTRUCTION INC	MARLBORO-TO FABRICATE AND REPLACE DAMAGED METL SHEETS IN THE STAIRWAY B FROM 1ST FL TO ROOF LANDING-REQ#1292352	Brooklyn	MARLBORO-0426	9/26/2019	SMALL PURCHASE	\$4,875.00
Brooklyn Property Management	1923202	A PETER LUGER CONSTRUCTION INC	LAFAYETTE GARDE-CEMENT PATCHING THE SIDEWALK PLACE (860 SQ.FT.) AT 433 LAYFAYETTE AVE-REQ#1291648	Brooklyn	LAFAYETTE GARDE-0247	9/26/2019	SMALL PURCHASE	\$4,980.00
Brooklyn Property Management	1923189	KUMAR CONTRACTING CORP	LAFAYETTE GARDE-TO REMOVE ALL GARBAGE IN 345 CLASSON AVE 11C, 6 ROOMS MOVE OUT APT-REQ#1291776	Brooklyn	LAFAYETTE GARDE-0247	9/26/2019	SMALL PURCHASE	\$4,950.00
Next Generation Operations One	1923188	VERIZON - CV00025459	HOWARD-VERIZON BILL, ACCOUNT 555-607-497-0001-67, BILL DATE 9/2/19-REQ#1285254	Brooklyn	HOWARD-0568	9/26/2019	SMALL PURCHASE	\$59.30
Brooklyn Property Management	1923186	CHUMBER CONSTRUCTION CORP	BREUKELEN-TO INSTALL V/C FLOOR TILES HALLWAYS , TOTAL 2490 SQ.FT. AT 651, 653, 655 AND 657 108TH ST-REQ#1291465	Brooklyn	BREUKELEN-0212	9/26/2019	SMALL PURCHASE	\$4,905.30
Brooklyn Property Management	1923176	MAC FHIONNGHAILE & SONS ELECTRICAL CONTRACTING INC	Ocean Hill - Installation of security tech part and closer, door adjustment. 309 #3; Req. 1290463	Brooklyn	OCEAN HILL/SARA-0269	9/26/2019	SMALL PURCHASE	\$4,999.00
Brooklyn Property Management	1923210	BOBTEK ELECTRICAL CORP	INGERSOLL-TO REPAIR DAMAGED WIRING AT 5 FLEET WALK APT 1D AND REMOVE DAMAGED BOX FILTERS-REQ#1291787	Brooklyn	INGERSOLL-0510	9/26/2019	SMALL PURCHASE	\$4,977.13
Brooklyn Property Management	1923222	STEVEN PAUL DBA/CITY LINK BUILDERS, INC	SHEEPSHEAD BAY-TO REPAIR AND REPLACE SINKING CEMENT AROUND CATCH BASIN IN THE COMPOUND AREA IN BUILDING 2955 AVE W-REQ#1291752	Brooklyn	SHEEPSHEAD BAY-0314	9/26/2019	SMALL PURCHASE	\$4,890.00
Brooklyn Property Management	1923219	APLS CONTRACTING CORP	LAFAYETTE GARDE-TO CLEAR A RAMP STOPPAGE, SANITIZE AND DEODORIZE THE AREA AND PUMP OUT THE WATER WITH JET @ 470 DEKALB AVE-REQ#1291795	Brooklyn	LAFAYETTE GARDE-0247	9/26/2019	SMALL PURCHASE	\$4,950.00
Supply Management - Procurement	1923203	TITAN MACHINE CORPORATION	FARRAGUT /T1 REPLACEMENT RING GEAR 18.625" /attn BETZ, GERALD/ req 1291704	Brooklyn	FARRAGUT-0532	9/26/2019	SMALL PURCHASE	\$3,500.00
Supply Management - Procurement	1923200	TITAN MACHINE CORPORATION	FARRAGUT / replacement worm for machine 28.750"/ attn BETZ, GERALD/ req 1291714	Brooklyn	FARRAGUT-0532	9/26/2019	SMALL PURCHASE	\$2,250.00
Supply Management - Procurement	1923052	APR INDUSTRIES INC.	CITYWIDE DEVELOPMENTS - HARDWARE.HARDWARE - DOOR STRIKE PLATE, FOR NORWALK #2661, 5-3/4" LENGTH, STEEL, US18A FINISH, DELILLO #615, APR*USA #2617A - REQ. # 'S 1281177 - 1275511 - 1278869	Brooklyn	CITYWIDE DEVELOPMENTS	9/26/2019	SMALL PURCHASE	\$2,134.65

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Mixed Finance Property Mgmt Dept	1923259	ARROW STEEL INC	MARLBORO-TO REPLACE INTERIOR COMPACTOR CYLINDER BLDG 21-REQ#1293086	Brooklyn	MARLBORO-0426	9/26/2019	SMALL PURCHASE	\$4,750.00
Brooklyn Property Management	1923257	DOUGLASS CONSTRUCTION CORP	CYPRESS HILL-TO REMOVE AND INSTALL SHOWER SURROUNDS, AND ENCLOSURE IN 2 MOVE OUT APTS 1230 SUTTER AVE APT 6A AND 525 FOUNTAIN AVE APT 5A-REQ#1292731	Brooklyn	CYPRESS HILL-0536	9/26/2019	SMALL PURCHASE	\$4,990.00
Brooklyn Property Management	1923251	B.C. PAINTING CORP.	CAREY GARDENS -MOVE OUT APT BUTTON UP, INSTALL WINDOW BALANCE, TOILET SEAT, TOWEL BRACKET, MEDICINE CABONET, AT 2045 W 23ST, 16J, 2445 W 23 ST, 15M, 2945 W 23 ST 14C-REQ#1292764	Brooklyn	CAREY GARDENS -0288	9/26/2019	SMALL PURCHASE	\$4,975.00
Next Generation Operations One	1923246	TRI-STATE PUMP & MOTOR INC.	SAMUEL TILDEN-LABOR AND MATERIAL FOR THE REMOVAL, TOTAL OVERHAUL, AND RE-INSTALLATION OF 1 SINGLE STAGE SPLIT TYPE HOUSE PUMP-REQ#1292967	Brooklyn	SAMUEL TILDEN-0233	9/26/2019	SMALL PURCHASE	\$3,500.00
Brooklyn Property Management	1923238	JORDAN BUILDERS CORP	O'DWYER GARDENS-labor and material to repair and replace chain link fence at compound area Odeyer side 33 St-Req#1292259	Brooklyn	O'DWYER GARDENS-0582	9/26/2019	SMALL PURCHASE	\$4,985.00
Brooklyn Property Management	1923232	BALI CONSTRUCTION CORP	CAREY GARDENS -TO REMOVE BULK, HOUSE HOLD ITEMS AND ALL RELATED DEBRIS FROM THE MOVE OUT APT 3018 APT 2B-REQ#1292816	Brooklyn	CAREY GARDENS -0288	9/26/2019	SMALL PURCHASE	\$4,750.00
Brooklyn Property Management	1923278	GIL MEYEROWITZ INCORPORATED	Emergency material needed to repair leaks in system at Tram warehouse Quote 080482	Brooklyn	UNITY PL. STORAGE	9/27/2019	SMALL PURCHASE	\$101.30
Supply Management - Procurement	1921763	W.W. GRAINGER INC.	air freshener, oven cleaner, toilet seat cover, degreaser, dust mop frame quote-2041629095-PC67235 State of New York	Brooklyn		9/27/2019	SMALL PURCHASE	\$3,059.18
Supply Management - Procurement	1922564	GENERAL MAINTENANCE SUPPLY CORP	HARDWARE.CABINET - KITCHEN CABINET HARDWARE - HARDWARE.HARDWARE - WINDOW - CEILING BLOCK - KNOB FOR BI-FOLD DOOR - WINDOW BALANCE - KNOB BRASS - TOP PIVOT SPRING - FINGER PULL - PIVOT SPRING LOADED ASSEMBLY	Brooklyn		9/27/2019	SMALL PURCHASE	\$2,028.10
Supply Management - Procurement	1923287	CENTRAL PLUMBING SPECIALTIES CO INC	CITYWIDE DEVELOPMENTS - TOOLS.CLEANER - QUOTE 469509 - CABLE, REPLACEMENT, 25' X 1/4" MODEL 'A' TYPE, ERICKSON #ERA-RC254 -REQ. # 'S 1288701 - 1289637	Brooklyn	VARIOUS PROPERTIES & DEPARTMENTS	9/27/2019	SMALL PURCHASE	\$722.54

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Mixed Finance Property Mgmt Dept	1923313	SAHARA CONSTRUCTION CORP	LINDEN-TO CLEAN AND PUMP OUT ALL FLOODED WATER FROM BASEMENT IN BLDG 250 AND 300 WORTMAN AVE-REQ#1293309	Brooklyn	LINDEN-0672	9/27/2019	SMALL PURCHASE	\$4,990.00
Brooklyn Property Management	1923304	WASTE CONNECTIONS OF NEW YORK INC	GLENWOOD-2 TEN YARD ROLL OFF CONTAINERS (\$850 EACH) TO DISPOSE OF CONCRETE/DIRT @1660 RALPH AVE-REQ#E1293372	Brooklyn	GLENWOOD-0584	9/27/2019	SMALL PURCHASE	\$1,700.00
Next Generation Operations One	1923295	M&RR Construction Corp.	BROWNSVILLE-TO CLEAN OUT THE BASEMENT, PUMP OUT THE WATER AND POWER WASH ANC DLEAN UP AND SANITIZING IN BLDG 307 BLAKE AVE-REQ#1293564	Brooklyn	BROWNSVILLE-0512	9/27/2019	SMALL PURCHASE	\$4,875.00
Mixed Finance Property Mgmt Dept	1923290	TRI-STATE PUMP & MOTOR INC.	BUSHWICK-LABOR AND MATERIAL FOR THE REMOVAL, TOTAL OVERHAUL AND REINSTALLATION OF 2 SINGLE STAGE SPLIT TYPE HOUSE PUMP-REQ#1293184	Brooklyn	BUSHWICK-0430	9/27/2019	SMALL PURCHASE	\$4,950.00
Brooklyn Property Management	1922527	SENTINEL DIVERSIFIED INDUSTRIES INC	BORINQUENSTORERM - HARDWARE.HARDWARE - DOOR - QUOTE NYCHA090519MMP - MEDECO KEYS - MEDECO CYLINDERS - REQ. # 1282571	Brooklyn	BORINQUENSTORERM	9/27/2019	SMALL PURCHASE	\$4,390.00
Supply Management - Procurement	1923311	ELECTRIC EEL MANUFACTURING COMPANY INCORPORATED	CITYWIDE DEVELOPMENTS - TOOLS.SEWER CLEANING TOOLS - GUIDE BALL - CABLE - REQ. #'S 1279634 - 1284989	Brooklyn	CITYWIDE DEVELOPMENTS	9/27/2019	SMALL PURCHASE	\$270.75
Supply Management - Procurement	1923087	MERCURY PAINT CORP	O'DWYER GARDENS / PAINT MATERIAL #05 ALKYD ENAMEL GLOSS EXTERIOR, 5-162/attn RIGGINS, DELORES/ req 1286478	Brooklyn	O'DWYER GARDENS-0582	9/27/2019	SMALL PURCHASE	\$559.00
Brooklyn Property Management	1923345	JOYTI CONSTRUCTION CORP	SUMNER-TO INSTALL VC FLOOR TILES IN HALLWAYS AND LOBBIES (TOTAL 1,920 SQ.FT.)-REQ#1293871	Brooklyn	SUMNER-0538	9/27/2019	SMALL PURCHASE	\$4,935.00
Brooklyn Property Management	1923333	B.C. PAINTING CORP.	CAREY GARDENS -STRIP AND WAX PUBLIC SPACE HALLWAYS VC FLOOR @2945 W 23 STREET-REQ#1292891	Brooklyn	CAREY GARDENS -0288	9/27/2019	SMALL PURCHASE	\$4,985.00
Next Generation Operations One	1923329	TEENUSA CONSTRUCTION CORP	UNITY PZA -TO REMOVE AND ISNTALL KITCHEN CABINETS, BEDROOMS, CLOSET INTERIOR DOORS IN BLDG 428 SHEFFIELD AVE APT 5C-REQ#1293319	Brooklyn	UNITY PZA 17,24-0348	9/27/2019	SMALL PURCHASE	\$4,890.00
Brooklyn Property Management	1923327	BOBTEK ELECTRICAL CORP	WILLIAMS PLAZA-TO REMOVE BULBS AND INSTALL NEW BULBS IN THE FIXTURES IN, AND REPAIR THE FIXTURES AROUND THE CC-REQ#1293324	Brooklyn	WILLIAMS PLAZA-0443	9/27/2019	SMALL PURCHASE	\$4,978.30
Brooklyn Property Management	1923367	SPEEDO CORPORATION	FARRAGUT-TO INSTALL CERAMIC TILES IN KITCHEN AREA (APPROX 407 SQ.FT.), TILE SIZE 12"24" IN MANAGEMENT OFFICE-REQ#1292050	Brooklyn	FARRAGUT-0532	9/30/2019	SMALL PURCHASE	\$4,990.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Brooklyn Property Management	1923366	JUS PAINT & TILE INC.	FARRAGUT-TO REGLAZE TUBS IN 10 VARIOUS APTS-REQ#1294120	Brooklyn	FARRAGUT-0532	9/30/2019	SMALL PURCHASE	\$4,899.99
Brooklyn Property Management	1923365	AYAT RESTORATION INC	SUMNER-CATCH BASIN CLEANING AND JETTING OUT WITH HIGH PRESSURE WATER AT 10 LEWIS AVE-REQ#1293532	Brooklyn	SUMNER-0538	9/30/2019	SMALL PURCHASE	\$1,299.00
Brooklyn Property Management	1923388	GK PAINTING CORP	INGERSOLL-TO INSTALL 12 CONVEX MIRRORS AT ROOF LANDING FOR SAFETY ISSUE-REQ#1293455	Brooklyn	INGERSOLL-0510	9/30/2019	SMALL PURCHASE	\$4,986.00
Brooklyn Property Management	1923386	HEERA & G BUILDERS INC.	COOPER PARK-TO REPLACE DAMAGED VANITY AND SINK AT WOMEN'S MAINTENANCE BATHROOM-REQ#1293275	Brooklyn	COOPER PARK-0223	9/30/2019	SMALL PURCHASE	\$4,880.00
Brooklyn Property Management	1923372	STEVEN PAUL DBA/CITY LINK BUILDERS, INC	FARRAGUT-TO REMOVE BULK DEBRIS FROM MOVE OUT APARTMENT BLDG 8-10B AND 8-14C, AND 10-5H-REQ#1291215	Brooklyn	FARRAGUT-0532	9/30/2019	SMALL PURCHASE	\$4,876.00
Heating Management Services Dept	1923424	ANALYTICAL & COMBUSTION SYSTEMS	HEATING DEPT - 1 FULL DAY OF LABOR, 1 AUTOFLAME TE5 FUSE SET(OF 10) AND 1 AUTOFLAME OIL PRESSURE SENSOR-REQ#1294303	Brooklyn	WOODSON - 0285	9/30/2019	SMALL PURCHASE	\$2,500.00
Next Generation Operations One	1923422	CHANDRA CONSTRUCTION CORP.	UNITY PZA -BUTTON UP MOVE OUT APT 390 GEORGIA AVE APT 4E, INSTALL CLOSET AND BEDROOM DOORS, KITCHEN CABINETS BASE AND CLEAN WINDOW AND BATHROOM-REQ#1286155D WA	Brooklyn	UNITY PZA 17,24-0348	9/30/2019	SMALL PURCHASE	\$4,950.00
Brooklyn Property Management	1923412	LOVE CONSTRUCTION CORP	WILLIAMSBURG-VC FLOOR TILES @BLDG 183 TEN EYCK 2A, 4 ROOMS, 142 MAUJET 3B, 4 ROOMS, WOOD FLOOR SAND STAIN @222 TEN EYCK 3C, 3 ROOMS-REQ#1293988	Brooklyn	WILLIAMSBURG-0200	9/30/2019	SMALL PURCHASE	\$4,999.00
Next Generation Operations One	1923408	M&RR Construction Corp.	UNITY PZA -TO REPLACE DOUBLE HUNG WINDOW AND REPAIR GLASS AT 428 SHEFFIELD AVE APT 5C-REQ#1293307	Brooklyn	UNITY PZA 17,24-0348	9/30/2019	SMALL PURCHASE	\$4,890.00
Mixed Finance Property Mgmt Dept	1923404	ISACC GALARZA DBA ALPHA AND OMEGA INTERCOMS	LINDEN-TO REPAIR EML DOOR, TO REPLACE DOOR CLOSER, INSTALL MAGNET AND HARDWARE AND REWIRE THE COMPLETE ELECTRICAL SYTEM AT 245 AND 185 WORTMAN AND BLDG 9-REQ#1293637	Brooklyn	LINDEN-0672	9/30/2019	SMALL PURCHASE	\$4,320.00
Family Partnerships	1923453	BEST TRAILS & TRAVEL CORPORATION	FAMILY PARTNERSHIPS, TRANSPORTATION TO HUNTERDON HILLS PLAYHOUSE ON 10/10/2019 (9/27/2016-FAMILY052416)	Brooklyn	BROOKLYN PROPERTY MANAGEMENT	9/30/2019	SMALL PURCHASE	\$1,550.00
Family Partnerships	1923449	BEST TRAILS & TRAVEL CORPORATION	FAMILY PARTNERSHIPS, TRANSPORATION TO JOHNSON CC ON 10/11/2019, (9/27/2019-FAMILY052395)	Brooklyn	BROOKLYN PROPERTY MANAGEMENT	9/30/2019	SMALL PURCHASE	\$3,675.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Brooklyn Property Management	1923448	JVR CONSTRUCTION CORP	LOUIS PINK-LABOR AND MATERIAL TO REPAIR BROKEN MAILBOX BANK AT 1308 LORING AVE AND 1237 STANLY AVE-REQ#1294074	Brooklyn	LOUIS PINK-0235	9/30/2019	SMALL PURCHASE	\$4,245.00
Brooklyn Property Management	1923447	P. R. R. CONSTRUCTION, INC	WILLIAM REID -TO REMOVE AND INSTALL SECURITY GATE @1196 E.NY AVE APT 4D-REQ#1290088	Brooklyn	WILLIAM REID -0283	9/30/2019	SMALL PURCHASE	\$2,550.00
Brooklyn Property Management	1923473	LOVE CONSTRUCTION CORP	SUMNER-PRE PHAS INSPECTIONS-REPAIR CEMENT FLOOR INSIDE CRAWL SPACE AT 1031 MYRTLE AVE-REQ#1294545	Brooklyn	SUMNER-0538	9/30/2019	SMALL PURCHASE	\$4,930.00
Brooklyn Property Management	1923467	JVR CONSTRUCTION CORP	GOWANUS-LABOR AND MATERIAL TO REPAIR 1 BROKEN MAILBOX BANK AT 238 BOND ST-REQ#1293645	Brooklyn	GOWANUS-0515	9/30/2019	SMALL PURCHASE	\$2,145.00
Brooklyn Property Management	1923464	LEO BUILDERS CORP	WHITMAN HOUSES-TO INSTALL NEW CERAMIC FLOOR TILES IN LOBBY ENTRANCE AREA APPROX 290 SQ.FT. AT BLDG 145 AND 151 -REQ#1293999	Brooklyn	WHITMAN HOUSES-0509	9/30/2019	SMALL PURCHASE	\$4,850.00
Family Partnerships	1923460	BEST TRAILS & TRAVEL CORPORATION	FAMILY PARTNERSHIPS, TRANSPORTATION TO KRUCKERS ON 10/15/2019, (9/27/2019-FAMILY052419)	Brooklyn	BROOKLYN PROPERTY MANAGEMENT	9/30/2019	SMALL PURCHASE	\$1,550.00
Brooklyn Property Management	1923459	BOBTEK ELECTRICAL CORP	RED HOOK EAST-TROUBLESHOOT AND REPAIR CIRCUITRY AND INSTALL NEW COBRAHEAD FIXTURES AND INSTALL 8 NEW 250 AMP HIGH PRESSURE SODIUM BULBS IN BLDG 12-REQ#1294707	Brooklyn	RED HOOK EAST-0202	9/30/2019	SMALL PURCHASE	\$4,992.01
Supply Management - Procurement	1921211	UNITED SUPPLY CORP.	CITYWIDE DEVELOPMENTS-GENERAL OFFICE FURNITURE & EQUIPMENT	Brooklyn		10/1/2019	SMALL PURCHASE	\$1,692.54
Supply Management - Procurement	1922363	NYS DEPT OF CORRECTIONAL SERVICE	CITYWIDE DEVELOPMENTS-OFFICE EQUIPT & FURNITURE.FURNITURE - GROUP FOLDING TABLES AND STA	Brooklyn		10/1/2019	SMALL PURCHASE	\$4,598.00
Brooklyn Property Management	1923273	COURT STREET STATIONERS INC	UNITY PLAZA NGO1 SKILLED TRADES-OFFICE SUPPLIES_REQ # 1282332	Brooklyn	UNITY PLAZA NGO1 SKILLED TRADES	10/1/2019	SMALL PURCHASE	\$245.07
Brooklyn Property Management	1923358	SENTINEL DIVERSIFIED INDUSTRIES INC	GLENWOOD-0584 HARDWARE.HARDWARE - DOOR Master Medeco Keys REQ 1285746	Brooklyn	GLENWOOD-0584	10/1/2019	SMALL PURCHASE	\$356.25
Supply Management - Procurement	1923317	INGHAM INDUSTRIES D/B/A AUTHENTIC PARTS	CITYWIDE DEVELOPMENTS - HARDWARE.MAILBOXES - BOLT LATCH - MAILBOX LOCK - BOLT LOCK - REQ. # 1283753 - 1284398 - 1256279 - 1290719 - 1278654 - 1276542 - 129057 - 1281909 - 1255327	Brooklyn		10/1/2019	SMALL PURCHASE	\$1,100.88

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Brooklyn Property Management	1923359	SENTINEL DIVERSIFIED INDUSTRIES INC	GLENWOOD-0584 - HARDWARE.HARDWARE - DOOR - QUOTATION # NYCHA091719MMP - MEDECO Cylinder and Keys - REQ # 1289711	Brooklyn	GLENWOOD-0584	10/1/2019	SMALL PURCHASE	\$810.00
Supply Management - Procurement	1923312	ELEVATOR TECHNOLOGY CORP	ALBANY/SWITCH, KEY ASSEMBLY, FIRE SERVICE, HALL, WITH CYLINDERS #2642 AND 2 MICROSWITCHES, EPCO #2642-HALL/attn DUNCAN, ALVIN/ req 1175924	Brooklyn	ALBANY-0524	10/1/2019	SMALL PURCHASE	\$205.00
Supply Management - Procurement	1923106	PDQ SUPPLY, INC.	Citywide Developments-Appliances-Refrigerator Bulbs & Relays	Brooklyn		10/1/2019	SMALL PURCHASE	\$618.75
Mixed Finance Property Mgmt Dept	1923483	STEVEN PAUL DBA/CITY LINK BUILDERS, INC	MARLBORO-CLEAN EXTERIOR MAIN HOLE AND REMOVE GREASE, NETWORK CALIFORNIA SNAKE FROM BLDG 19-REQ#1294642	Brooklyn	MARLBORO-0426	10/1/2019	SMALL PURCHASE	\$2,490.00
Brooklyn Property Management	1923496	SENTINEL DIVERSIFIED INDUSTRIES INC	GLENWOOD-0584 - HARDWARE.HARDWARE - DOOR New Cylinder and Key - 5901 - REQ. # 1290309	Brooklyn	GLENWOOD-0584	10/1/2019	SMALL PURCHASE	\$202.50
Brooklyn Property Management	1923498	MAYFLOWER SALES CO INC	HOWARD-0568 - HARDWARE.HARDWARE - DOOR - Quote Q068504 - 90 Lobby keys - REQ. # 1264410	Brooklyn	HOWARD-0568	10/1/2019	SMALL PURCHASE	\$1,798.20
Brooklyn Property Management	1923501	MAYFLOWER SALES CO INC	SETH LOW-0276 - HARDWARE.HARDWARE - DOOR - QUOTE Q070196 - Cylinders for four buildings - REQ. # 1265078	Brooklyn	SETH LOW-0276	10/1/2019	SMALL PURCHASE	\$4,312.80
Brooklyn Property Management	1923511	SLAL CONSTRUCTION INC	SUMNER-PRE-PHAS INSPECTION, TO REPAIR CURBING GROUND BUILDINGS 8,9,10, 11 AND REPAIR BROKEN WINDOW WELL-REQ#1294892	Brooklyn	SUMNER-0538	10/1/2019	SMALL PURCHASE	\$4,965.00
Brooklyn Property Management	1923486	KARAN 9 ENTERPRISES INC	RED HOOK WEST-TO INSTALL 25 SIGNS (NO DOG) AND 25 SIGNS (NO GARBAGE DUMPING)-REQ#1294665	Brooklyn	RED HOOK WEST-0230	10/1/2019	SMALL PURCHASE	\$4,980.00
Supply Management - Materials Management	1923545	TEC SOLUTIONS CONCEPTS, INC DBA/TEC SOLUTIONS INC	QUOTE # 12800 / KEY, CYBERKEY IR ENCODER 10 / KEY, ELECTRONIC KEYFOB	Brooklyn	TRAM WAREHOUSE	10/1/2019	SMALL PURCHASE	\$1,196.00
Brooklyn Property Management	1923507	SENTINEL DIVERSIFIED INDUSTRIES INC	WILLIAMSBURG-0200 - HARDWARE.HARDWARE - DOOR - lobby door keys - REQ. # 1292195	Brooklyn	WILLIAMSBURG-0200	10/1/2019	SMALL PURCHASE	\$3,562.50
Brooklyn Property Management	1923548	MATRI CONSTRUCTION INC	STUYVESANT GRDN-TO INSTALL VC COMMERCIAL TILES, (1,420 SQ.FT.) PUBLIC SPACE AREA AT 690 QUIINCY ST-REQ#1294645	Brooklyn	STUYVESANT GRDN-0337	10/1/2019	SMALL PURCHASE	\$3,690.00

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Brooklyn Property Management	1923546	ZEBRA BUILDERS INC	BREVOORT-TO REPAIR DOOR HINGES, DOOR CLOSER, HANDLE AND FRAMES IN BLDG 1831, 1839, 331, 1841 AND 254-REQ#1295029	Brooklyn	BREVOORT-0213	10/1/2019	SMALL PURCHASE	\$4,950.00
Mixed Finance Property Mgmt Dept	1923544	KULAR CONSTRUCTION CORP.	BOULEVARD-TO INSTALL FLOOR TILES IN 4 APTS, 765 STANLEY AVE 7D, 3ROOMS, 2B, 4 ROOMS, 816 ASHFORD ST. 4B, 4 ROOMS AND 2156 LINDEN 7D, 3 ROOMS-REQ#1291275	Brooklyn	BOULEVARD-0637	10/1/2019	SMALL PURCHASE	\$4,480.00
Next Generation Operations One	1923543	STEVEN PAUL DBA/CITY LINK BUILDERS, INC	VAN DYKE-TO INSTALL AND REPLACE NEW COMMUNICATE LOCK AT MANAGEMENT OFFICE ENTRANCE AT BLDG 370 BLAKE AVE-REQ#1293943	Brooklyn	VAN DYKE-0216	10/1/2019	SMALL PURCHASE	\$2,475.00
Brooklyn Property Management	1923541	TRI-STATE PUMP & MOTOR INC.	OCEAN HILL-LABOR AND MATERIAL FOR THE REMOVAL, TOTAL OVERHAUL, AND RE-INSTALLATION OF A SINGLE STAGE SPLIT TYPE HOUSE PUMP AND MOTOR-REQ#1295020	Brooklyn	OCEAN HILL/SARA-0269	10/1/2019	SMALL PURCHASE	\$4,800.00
Brooklyn Property Management	1923540	KARAN 9 ENTERPRISES INC	OCEAN HILL CC-LABOR AND MATERIAL TO INSTALL TOTAL 36 NEW SIGNS-REQ#1295027	Brooklyn	OCEAN HILL CC-C269	10/1/2019	SMALL PURCHASE	\$3,000.00
Brooklyn Property Management	1923568	APLS CONTRACTING CORP	LOUIS ARMSTRONG-TO REMOVE SUBMERSIBLE PUMP AND INSTALL NEW TEMPORAY HEAVY DUTY PUMP TO THE EXISTING LINE @395 LEXINGTON AVE BOILER PLANT-REQ#1295244	Brooklyn	LOUIS ARMSTRONG-0325	10/1/2019	SMALL PURCHASE	\$4,950.00
Supply Management - Procurement	1923270	PDQ SUPPLY, INC.	Citywide Developments-Appliances-Gaskets, Burners & Burner Bowls	Brooklyn	CITYWIDE DEVELOPMENTS	10/2/2019	SMALL PURCHASE	\$3,781.97
Supply Management - Procurement	1923560	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	ELECTRICAL SUPPLY	Brooklyn		10/2/2019	SMALL PURCHASE	\$4,052.40
Brooklyn Property Management	1923586	B-ONE CONSTRUCTION INC	WILLIAM REID -TO INSTALL NEW VCT COMMERCIAL FLOOR TILES APPROX 2000 SQ.FT. IN TA ROOM @BLDG 955 RUTLAND RD-REQ#1290864	Brooklyn	WILLIAM REID -0283	10/2/2019	SMALL PURCHASE	\$4,990.00
Supply Management - Procurement	1923466	W.W. GRAINGER INC.	HOWARDSTORERM / DETECTOR, FOR COMBUSTIBLE GAS LEAKS, WITH 18" GOOSENECK SENSOR, G310, UEI #CD100A, GRAINGER # 8EUN6attn DIAZ-CORDERO, MARIA E/ req 1290942/ quote 2041898893/ under state contract PC67235	Brooklyn	HOWARDSTORERM	10/2/2019	SMALL PURCHASE	\$750.28
Supply Management - Procurement	1923286	J. ALPERIN CO.	QUOTE#126749-CITYWIDE DEVELOPMENTS-PANELS AND ADHESIVE	Brooklyn	CITYWIDE DEVELOPMENTS	10/2/2019	SMALL PURCHASE	\$9,122.16

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Supply Management - Procurement	1923409	TURTLE & HUGHES, INC.	Citywide Development-Electrical-LED fluorecent lamps in various wattages	Brooklyn	CITYWIDE DEVELOPMENTS	10/2/2019	SMALL PURCHASE	\$2,368.82
Brooklyn Property Management	1923607	SUKHA CONSTRUCTION CORP	CAREY GARDENS -TO CLEAN UP FIRE JOB AT 2945 W 23 ST APT 8D-REQ#1293987	Brooklyn	CAREY GARDENS -0288	10/2/2019	SMALL PURCHASE	\$4,500.00
Mixed Finance Property Mgmt Dept	1923596	KAUSAR CONSTRUCTION CORP	BUSHWICK-LABOR AND MATERIAL TO REPLACE 30 DRAIN COVERS WITH NEW DRAIN COVERS IN BLDG BASEMENTS AT 811 FLUSHING AVE, 24 HUMBOLDT AVE, 849 FLUSHIN AVE, 869 FLUSHING AVE-REQ#1295319	Brooklyn	BUSHWICK-0430	10/2/2019	SMALL PURCHASE	\$4,485.00
Brooklyn Property Management	1923620	HOME REMODELING EXPERTS, INC	GLENWOOD-TO REPAIR/REPLACE HINGES AND DOOR CLOSERS AT 5806, 5712 FARRAGUT RD, 901 E 56 ST, 1736 RALPH AVE, 5801 GLENWOOD RD, AND COMMUNITY CENTER REAR-REQ#1295509	Brooklyn	GLENWOOD-0584	10/2/2019	SMALL PURCHASE	\$4,984.00
Family Partnerships	1923612	BEST TRAILS & TRAVEL CORPORATION	FAMILY PARTNERSHIPS, TRANSPORTATION TO JCC ON 10/25/2019, (9/27/2019-FAMILY052431)	Brooklyn	BROOKLYN PROPERTY MANAGEMENT	10/2/2019	SMALL PURCHASE	\$4,050.00
Brooklyn Property Management	1923611	ARTISAN INTERIOR RENOVATION INC	INGERSOLL-TO REMOVE EXISTING, FABRICATE AND INSTALL 5 TUB ENCLOSURES AT 85 NAVY WALK APT 9C, APT 4G, 95 NVAY WALK APT 5D AND APT 4A, 87 MONUMENT WALK APT 2C-REQ#1294068	Brooklyn	INGERSOLL-0510	10/2/2019	SMALL PURCHASE	\$4,995.00
Supply Management - Procurement	1923608	WEISS INSTRUMENTS,INC	UNITY PL./GAUGE, 0-60 PSI PRESSURE, 3-1/2" DIAL, 1/4" BOTTOM CONNECTION, WEISS #TL35-060-4L/ attn MELENDEZ. RAFAEL/ req 1282698	Brooklyn	UNITY PL. STORAGE	10/2/2019	SMALL PURCHASE	\$860.00
Supply Management - Procurement	1923392	UNITED SUPPLY CORP.	CHARGER, PORTABLE, FOR I PHONE & ANDROID DEVICES,	Brooklyn		10/2/2019	SMALL PURCHASE	\$1,249.75
Brooklyn Property Management	1923655	AL-RAZIQ CONSTRUCTION INC	WYCKOFF GARDENS-to remove all furniture, garbage, and clean the entire apt in bldg 487 apt 12A-req#1294493	Brooklyn	WYCKOFF GARDENS-0272	10/2/2019	SMALL PURCHASE	\$2,349.00
Mixed Finance Property Mgmt Dept	1923649	ZEBRA BUILDERS INC	BAYVIEW-TO CLEAN UP HOUSE TRAP PITTS AND REMOVE SLUG FROM MAN HOLE AND CLEAR STOPPAGE OUTSIDE IN BLDG 21, 13 AND 20-REQ#1295841	Brooklyn	BAYVIEW-0670	10/2/2019	SMALL PURCHASE	\$4,950.00
Brooklyn Property Management	1923665	KARAN 9 ENTERPRISES INC	WYCKOFF GARDENS-TO INSTALL 10 SIGNS (DOG WASTE STATION), AND 6 (PET WASTE TRANSMITS DIESEASE)-REQ#1295818	Brooklyn	WYCKOFF GARDENS-0272	10/2/2019	SMALL PURCHASE	\$4,980.00

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Next Generation Operations One	1923679	CHANDRA CONSTRUCTION CORP.	UNITY PZA -TO COMPLETE BUTTON UP MOVE OUT APTS, 340 GEORGIA APT 3H, INSTALL ALL CLOSET DOORS, BEDROOM DOORS, KITCHEN CABINET BASE AND WALL CLEANING WINDOW-REQ#1294788	Brooklyn	UNITY PZA 17,24-0348	10/3/2019	SMALL PURCHASE	\$4,950.00
Brooklyn Property Management	1923675	BALI CONSTRUCTION CORP	RED HOOK EAST-BUTTON UP 6 MOVE OUT APTS AT129 LORRAINE ST 1D, 124 BUSH ST 6D, 465 COLUMBIA 5C, 37 CENTER MALL 2D, 817 HICKS 5D AND 815 HICKS 1D, RE-CAULKING TUB ENCLOSURES, REPLACE CABINET DOOR HINGES,ETC -REQ#1296046	Brooklyn	RED HOOK EAST-0202	10/3/2019	SMALL PURCHASE	\$4,970.00
Family Partnerships	1923668	SUNSET PRODUCTIONS INC D/B/A HUNTERDON HILLS PLAYHOUSE	FAMILY PARTNERSHIPS, EDUCATIONAL SHOW ON 10/10/2019, (10/1/2019-FAMILY052415)	Brooklyn	BROOKLYN PROPERTY MANAGEMENT	10/3/2019	SMALL PURCHASE	\$2,856.00
Brooklyn Property Management	1923691	SUN TRACK CORP	FARRAGUT-3 MOVE OUT APT (202 YORK ST APT 14C, 10B AND 6C) TO RENTABLE CONDITIONS, CHANGE ALL OUTLET COVER, LIGHT BALL, TOILET SEAT, CLEAN BATHROOM VENT AND WAS FLOOR-REQ#1296066	Brooklyn	FARRAGUT-0532	10/3/2019	SMALL PURCHASE	\$4,960.00
Supply Management - Procurement	1922359	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING AND HEATING SUPPLIES FOR CITYWIDE DEVELOPMENTS	Brooklyn		10/3/2019	SMALL PURCHASE	\$3,383.45
Brooklyn Property Management	1923713	C.J. KEAN CO., INC	HEATING SUPPLIES - RADIATOR COVER	Brooklyn	SAMUEL TILDEN-0233	10/3/2019	SMALL PURCHASE	\$300.00
General Services	1923701	BOBCAT OF NEW YORK, INC.	AUTOMOTIVE - QUOTE T26327	Brooklyn	FLEET ADMIN-A031	10/3/2019	SMALL PURCHASE	\$1,473.50
General Services	1923669	TENNANT COMPANY INC.	AUTOMOTIVE -- QUOTE 22099816	Brooklyn	FLEET ADMIN-A031	10/3/2019	SMALL PURCHASE	\$3,407.43
General Services	1923702	BOBCAT OF NEW YORK, INC.	AUTOMOTIVE - QUOTE FLEET- LJ - New York Contract #PC67141, Award #PGB22792	Brooklyn	FLEET ADMIN-A031	10/3/2019	SMALL PURCHASE	\$2,312.60
General Services	1923667	P.M.G. AUTOMOTIVE WAREHOUSE	AUTOMOTIVE - NAPA OIL SUPPLIES	Brooklyn	FLEET ADMIN-A031	10/3/2019	SMALL PURCHASE	\$1,921.18
Brooklyn Property Management	1921972	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES FOR SURFSIDE STOREROOM-SINKS	Brooklyn	SURFSIDESTORERM	10/3/2019	SMALL PURCHASE	\$4,816.00
Brooklyn Property Management	1923757	DOOR & MAILBOX SERVICE, INC.	LAFAYETT-To repair mailbox bank and doors @ 345 classon ave apts 2C, 3B, 3C-req#1296475	Brooklyn	LAFAYETTE GARDE-0247	10/3/2019	SMALL PURCHASE	\$415.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Brooklyn Property Management	1923749	APLS CONTRACTING CORP	SHEEPSHEAD BAY-TO REPAIR THE FLOOR DRAIN OUTSIDE THE RAMP AND REMOVE DEBRIS FROM CATHC BASIN AND PUMP WATER OUT WITH WATER JET @2937 AVE W MAINTENANCE AREA-REQ#1296056	Brooklyn	SHEEPSHEAD BAY-0314	10/3/2019	SMALL PURCHASE	\$4,950.00
Brooklyn Property Management	1923747	CHUMBER CONSTRUCTION CORP	SHEEPSHEAD BAY-TO REGLAZE 7 BATH TUB, 2955 AVE APT 5B, 2256 BATCHELDER HOUSE, APT 5B, 3044 AVE APT 5F, 2356 BRAGG ST APT 6E, 2957 AVE APT 1C, APT 4C, 2264 BRAGG ST APT 5F-REQ#1294868	Brooklyn	SHEEPSHEAD BAY-0314	10/3/2019	SMALL PURCHASE	\$4,950.00
Next Generation Operations One	1923745	TRI-STATE PUMP & MOTOR INC.	SAMUEL TILDEN-LABOR AND MATERIAL FOR THE REMOVAL, TOTAL OVERHAUL,AND RE-INSTALLATION OF 2 EJECTOR PUMP -REQ#1296118	Brooklyn	SAMUEL TILDEN-0233	10/3/2019	SMALL PURCHASE	\$4,700.00
Brooklyn Property Management	1923725	SURE SHOT PEST CONTROL	FARRAGUT-WASP NEST TO BE REMOVED FROM TREE-REQ#1294095, (THIS REINSTATED PO 1923377 WAS CANCELLED IN ERROR.)	Brooklyn	FARRAGUT-0532	10/3/2019	SMALL PURCHASE	\$750.00
General Services	1923680	CHOICE DISTRIBUTION, INC.	AUTOMOTIVE - QUOTE 1-25-881012	Brooklyn	FLEET ADMIN-A031	10/3/2019	SMALL PURCHASE	\$4,168.12
Supply Management - Procurement	1923719	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	FIXTURES.	Brooklyn		10/3/2019	SMALL PURCHASE	\$3,594.55
Supply Management - Procurement	1923571	DART SEASONAL PRODUCTS INC	WATER, DRINKING, IN 5 GALLON BOTTLES,	Brooklyn		10/3/2019	SMALL PURCHASE	\$1,500.00
Supply Management - Procurement	1923435	KLEAR-VIEW APPLIANCE	AIR CONDITIONER,	Brooklyn		10/3/2019	SMALL PURCHASE	\$2,029.00
Brooklyn Property Management	1923772	ELECTRIC EEL MANUFACTURING COMPANY INCORPORATED	GROUNDS - MARCY-0514 / REQ#'s 1277773, 1277766	Brooklyn	MARCY-0514	10/3/2019	SMALL PURCHASE	\$755.23
Supply Management - Procurement	1923626	PDQ SUPPLY, INC.	Citywide Developments-Appliances-AC/DC Motors	Brooklyn	CITYWIDE DEVELOPMENTS	10/3/2019	SMALL PURCHASE	\$3,900.00
Supply Management - Procurement	1923775	KIT ZELLER, INC DBA/GCF, A DIVISION OF KAMAN	STARTER MAGNETIC,(quotation # ld10319-1.	Brooklyn	CITYWIDE DEVELOPMENTS	10/3/2019	SMALL PURCHASE	\$3,913.35
Brooklyn Property Management	1923419	ASIA TRADING INTL LLC DBA/STEALTH	HOWARD-0568-COVERALLS-REQ#1293934	Brooklyn	HOWARD-0568	10/3/2019	SMALL PURCHASE	\$923.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Brooklyn Property Management	1923767	BLUE LADDER CONSTRUCTION INC	GLENWOOD-TO REPAIR AND SERVICE AT BLDG 9 WATERPUMP AND PANEL-REQ#129643	Brooklyn	GLENWOOD-0584	10/3/2019	SMALL PURCHASE	\$1,950.00
Supply Management - Procurement	1923689	KLEAR-VIEW APPLIANCE	Citywide Developments-Appliances-Microwaves & Air Conditioners	Brooklyn		10/3/2019	SMALL PURCHASE	\$3,733.00
Supply Management - Procurement	1923268	W.W. GRAINGER INC.	CITYWIDE DEVELOPMENTS-OFFICE EQUIPT & FURNITURE.SHELVING, STEEL & LOCKERS	Brooklyn		10/4/2019	SMALL PURCHASE	\$1,964.94
Supply Management - Materials Management	1923275	UNITED SUPPLY CORP.	CITYWIDE DEVELOPMENTS-OFFICE SUPPLIES	Brooklyn		10/4/2019	SMALL PURCHASE	\$2,605.07
Queens-Staten Island Property Management	1923182	OFFICE ZONE SOLUTIONS INC DBA ALL COUNTY BUSINESS ESSENTIALS	WOODSON -OFFICE SUPPLIES_REQ#'S 1292267 & 1290402	Brooklyn	WOODSON - 0285	10/4/2019	SMALL PURCHASE	\$947.10
Supply Management - Procurement	1923623	CAPP, INC	UNITY PL. STORAGE/TRANSFORMER, HEATING CONTROL, HONEYWELL #AT72D 1683/ attn WASIK, KRZYSZTOF/ req 1281885	Brooklyn	UNITY PL. STORAGE	10/4/2019	SMALL PURCHASE	\$747.00
Supply Management - Procurement	1923699	HERMAN H. STICHT CO., INC.	GOWANUSSTORERM/DETECTOR, FOR COMBUSTABLE GASES, WITH VISUAL CONCENTRATION INDICATOR & AUDIBLE SIGNAL, TIF #TIF 8800X (149786)/ attn CHAPMAN, TYRONE/ req 1285921	Brooklyn	GOWANUSSTORERM	10/4/2019	SMALL PURCHASE	\$450.00
Supply Management - Procurement	1923574	PDQ SUPPLY, INC.	Citywide Development-Appliances-Modules & Powerpacks	Brooklyn		10/4/2019	SMALL PURCHASE	\$4,801.28
Supply Management - Procurement	1923732	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	Citywide Developments-Electrical-Switch & Receptacle Combo, Wall Switches, Fixtures & Lamp Holders	Brooklyn		10/4/2019	SMALL PURCHASE	\$2,402.79
Mixed Finance Property Mgmt Dept	1923799	SAHARA CONSTRUCTION CORP	LINDEN-TO CLEAN AND PUMP OUT ALL FLOODED WATER FROM THE BASEMENT @215 COZINE AVE-REQ#1296948	Brooklyn	LINDEN-0672	10/4/2019	SMALL PURCHASE	\$2,900.00
Mixed Finance Property Mgmt Dept	1923797	YUVI DEVELOPMENT INC	BOULEVARD-TO REPAIR ROOF LEAK, TO REPLACE PLY WOOD, REPLACE WATER PROOF PAPER, REPLACE SHNGLES AT 616 BELMONT AVE, 426 AND 418 JEROME AVE-REQ#1295342	Brooklyn	BOULEVARD-0637	10/4/2019	SMALL PURCHASE	\$4,995.00
Brooklyn Property Management	1923793	SUN TRACK CORP	FARRAGUT-TO INSTALL CERAMIC TILES (8"X24") IN 3 OFFICE ROOMS, APPROX 463 SQ.FT.-REQ#1296704	Brooklyn	FARRAGUT-0532	10/4/2019	SMALL PURCHASE	\$4,998.00

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Next Generation Operations One	1923792	J S SAINI CONSTRUCTION CORP.	BROWNSVILLE-TO INSTALL NEW VC FLOOR TILE APPROX 2100 SQFT IN BUILDING HALLWAY AREA WITH 6 FLOORS-REQ#1296306	Brooklyn	BROWNSVILLE-0512	10/4/2019	SMALL PURCHASE	\$4,980.00
Next Generation Operations One	1923784	MAC FHIONNGHAILE & SONS ELECTRICAL CONTRACTING INC	SAMUEL TILDEN-INSTALLATION OF REPAIRED HANDLE AND TROUBLESHOOTING MAIN ENTRANCE DOOR-INTERCOM REPAIR AT 360 DUMONT AVE-REQ#1292984	Brooklyn	SAMUEL TILDEN-0233	10/4/2019	SMALL PURCHASE	\$1,454.63
Next Generation Operations One	1923782	HEERA & G BUILDERS INC.	BROWNSVILLE-TO REMOVE AND INSTALL TUB ENCLOSURE AT 296 SUTTER AVE APT 6C-REQ#1294744	Brooklyn	BROWNSVILLE-0512	10/4/2019	SMALL PURCHASE	\$4,940.00
Next Generation Operations One	1923780	SWARAN CONSTRUCTION CORP	BROWNSVILLE-TO INSTALL NEW MISSING EXTERIOR GATES (WIRE MESH) IN 3 BUILDINGS IN BLDG 500 AND 512 MOTHER GASTON BLVD AND 335 BLAKE AVE-REQ#1292368	Brooklyn	BROWNSVILLE-0512	10/4/2019	SMALL PURCHASE	\$4,989.00
Brooklyn Property Management	1923272	COURT STREET STATIONERS INC	INGERSOLL-OFFICE SUPPLIES_REQ #'S,1289604,1289661,1290589,1282311 & 1224747	Brooklyn	INGERSOLL-0510	10/4/2019	SMALL PURCHASE	\$3,812.41
Supply Management - Procurement	1923778	GENERAL MAINTENANCE SUPPLY CORP	PLUMBING/HEATING SUPPLIES FOR CITYWIDE DEVELOPMENTS	Brooklyn		10/4/2019	SMALL PURCHASE	\$4,079.09
Supply Management - Procurement	1921449	W.W. GRAINGER INC.	PLUMBING SUPPLIES - QUOTE 2041931652 - NYS CONTRACT# PC67235	Brooklyn		10/4/2019	SMALL PURCHASE	\$3,213.95
Supply Management - Procurement	1923654	W.W. GRAINGER INC.	CITYWIDE DEVELOPMENTS/VARIOUS CONTROL INSTRUMENTS/quote 2041939617/ under state contract PC67235	Brooklyn		10/4/2019	SMALL PURCHASE	\$1,528.55
Supply Management - Procurement	1923744	PDQ SUPPLY, INC.	Citywide Developments-Appliances-AC/DC Motors, Controls & Valves	Brooklyn		10/4/2019	SMALL PURCHASE	\$3,939.25
Brooklyn Property Management	1921817	K & G AUTO PARTS	LINDEN-0672 - GROUNDS /REQ# 1279805	Brooklyn	LINDEN-0672	10/4/2019	SMALL PURCHASE	\$143.64
Supply Management - Procurement	1923525	W.W. GRAINGER INC.	GROUNDS - Contract # PC67235 / REQ#'S 1289868,1285158, 1290333, 1291022, 1293004,1285919, 1288434, 1289016, 1291106, 1291442, 1285513, 1289893, 1291442, 1291557, 1292063	Brooklyn		10/4/2019	SMALL PURCHASE	\$3,137.66
Brooklyn Property Management	1923697	WESTBROOK MARKETING LLC	REDHOOKWESTSTORERM-LINERS-REQ#1268579 AND 1289531	Brooklyn	REDHOOKWESTSTORERM	10/4/2019	SMALL PURCHASE	\$49.12

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Brooklyn Property Management	1923696	WESTBROOK MARKETING LLC	MARLBORO-0426-LINER-REQ#1290834	Brooklyn	MARLBORO-0426	10/4/2019	SMALL PURCHASE	\$2,456.00
Supply Management - Procurement	1923220	HOBBY OFFICE CORP	CITYWIDE DEVELOPMENTS-.GENERAL OFFICE FURNITURE & EQUIPMENT	Brooklyn		10/4/2019	SMALL PURCHASE	\$3,182.30
Brooklyn Property Management	1922678	J. ALPERIN CO.	QUOTE#129988-CEMENT, EPOXY MORTAR-GROUT-SHEEPSHEADBAYMAINSTORERM-REQ#1282489	Brooklyn	SHEEPSHEADBAYMAINSTORERM	10/4/2019	SMALL PURCHASE	\$398.00
Brooklyn Property Management	1923845	JVR CONSTRUCTION CORP	GLENWOOD-BATHTUB REGLAZING @5721 VE H APT 2D-REQ#1293650	Brooklyn	GLENWOOD-0584	10/4/2019	SMALL PURCHASE	\$1,860.00
Brooklyn Property Management	1923844	LEO BUILDERS CORP	BORINQUEN II-TO CLEAN HOUSE TRAP TO MAIN HOLES REMOVING SLUDGE AT BLDG 70 SIEGEL ST-REQ#1295705	Brooklyn	BORINQUEN II-0390	10/4/2019	SMALL PURCHASE	\$3,799.00
Brooklyn Property Management	1923842	JOSEPH WEINSTEIN ELECTRIC CORP	GLENWOOD-TROUBLESHOOT AND FIX POWER TO 6 LAMP POLES-REQ#1296163	Brooklyn	GLENWOOD-0584	10/4/2019	SMALL PURCHASE	\$3,900.00
Brooklyn Property Management	1923835	A PETER LUGER CONSTRUCTION INC	FARRAGUT-TO REMOVE AND INSTALL BENCH AT 202 YORK STREET AND 191 SAND STREET-REQ#1296871	Brooklyn	FARRAGUT-0532	10/4/2019	SMALL PURCHASE	\$4,930.00
Brooklyn Property Management	1923833	POLO CONSTRUCTION CORP	FARRAGUT-TO REMOVE BUSHES LEAVES BULK AND DEBRIS FROM THE GROUND BLDG 1 TO 8-REQ#1296419	Brooklyn	FARRAGUT-0532	10/4/2019	SMALL PURCHASE	\$4,999.00
Brooklyn Property Management	1923822	HOME CLEAN HOME INC	SURFSIDE GARDEN-HEAVY DUTY CLEANING, SANITIZING AND RUBBISH REMOVAL APARTMENT 3002 SURF AVE #1D-REQ#1295763	Brooklyn	SURFSIDE GARDEN-0278	10/4/2019	SMALL PURCHASE	\$4,795.00
Brooklyn Property Management	1923816	DIESEL BUILDERS INC	SUMNER-CLEAN UP EXTERIOR MAIN HOLES AND NETWORK CALIFORNIA SNAKE @BLDG 10 LEWIS AVE, 43 MARCUS GARVEY, 671 WILLOUGHBY AVE-REQ#1296889	Brooklyn	SUMNER-0538	10/4/2019	SMALL PURCHASE	\$4,590.00
Brooklyn Property Management	1923813	TRI-STATE PUMP & MOTOR INC.	WILLIAM REID -LABOR AND MATERIALS, TOTAL OVERHAUL, AND RE-INSTALL 5 CENTRIFUGAL EXHAUST FANS AT VARIOUS LOCATIONS-REQ#1294389	Brooklyn	WILLIAM REID -0283	10/4/2019	SMALL PURCHASE	\$3,960.00
Brooklyn Property Management	1923801	TRI-STATE PUMP & MOTOR INC.	O'DWYER GARDENS-LABOR AND MATERIAL FOR THE REMOVAL, TOTAL OVERHAUL, AND RE-INSTALLATION OF END-SUCTION TYPE CENTRIFUGAL BOOSTER PUMP IN BLDG 13-REQ#1296733	Brooklyn	O'DWYER GARDENS-0582	10/4/2019	SMALL PURCHASE	\$1,950.00

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Brooklyn Property Management	1923847	JOYTI CONSTRUCTION CORP	STUYVESANT GRDN-TO REPAIR 4 STAIRHALL DOORS BY REPLACING HINGES, KNOBS, AND SADDLES AT 885, 887 GATES AVE-REQ#1296464	Brooklyn	STUYVESANT GRDN-0337	10/4/2019	SMALL PURCHASE	\$4,740.00
Brooklyn Property Management	1923850	ZEBRA BUILDERS INC	BREVOORT-TO REPLACE CHAIN LINK FENCE AROUND BLDG 3, 4, AND 9-REQ#1296374	Brooklyn	BREVOORT-0213	10/4/2019	SMALL PURCHASE	\$4,950.00
Brooklyn Property Management	1923853	HIGHLIGHT CONSTRUCTION CORP.	BREVOORT-TO INSTALL NEW GRAB BARS IN 9 OCCUPIED APARTMENT'S BATHROOM -REQ#1296398	Brooklyn	BREVOORT-0213	10/4/2019	SMALL PURCHASE	\$4,945.00
Family Partnerships	1923685	KRUCKER'S RESTAURANT & GROVE	FAMILY PARTNERSHIPS, OKTOBERFEST EVENT FOR SENIORS, (10/1/2019-FAMILY052417)	Brooklyn	BROOKLYN PROPERTY MANAGEMENT	10/4/2019	SMALL PURCHASE	\$2,597.00
Next Generation Operations One	1923857	JVR CONSTRUCTION CORP	HOWARD-TO REPAIR BROKEN MAILBOX BANKS 1580 EAST NY AVE , 270 MOTHER GAASTON BLVD AND 1590 E NY AVE-REQ#1296765	Brooklyn	HOWARD-0568	10/4/2019	SMALL PURCHASE	\$3,245.00
Next Generation Operations One	1923856	ROYAL J CONSTRUCTION INC	VAN DYKE-TO CLEAN UP HOUSE TRAP PITTS, REMOVE SLUG FROM MANHOLE AND CLEAR THE STOPPAGE OUTSIDE IN BLDG 433 AND 431 DUMONT AVE AND 395 LIVONIA-REQ#1297231	Brooklyn	VAN DYKE-0216	10/4/2019	SMALL PURCHASE	\$4,950.00
Supply Management - Procurement	1922696	CENTRAL PLUMBING SPECIALTIES CO INC	PLUMBING SUPPLIES FOR CITYWIDE DEVELOPMENTS - QUOTE 470059	Brooklyn		10/7/2019	SMALL PURCHASE	\$3,109.38
Supply Management - Procurement	1923839	CENTRAL PLUMBING SPECIALTIES CO INC	PLUMBING SUPPLIES - QUOTE 470122	Brooklyn	CITYWIDE DEVELOPMENTS	10/7/2019	SMALL PURCHASE	\$3,434.48
Next Generation Operations One	1923878	AUNORAG CONSTRUCTION, INC.	HOWARD-LABOR AND MATERIAL TO REPLACE 6 RADIATOR COVERS AND REPAIR 1 EXHAUST FAN COVER IN DAY CARE CENTER CLASSROOM-REQ#1296794	Brooklyn	HOWARD-0568	10/7/2019	SMALL PURCHASE	\$4,865.00
Next Generation Operations One	1923877	JL CONSTRUCTION NY INC	UNITY PZA -TO REMOVE AND INSTALL 2 60"W X57" H SCISSOR GATE AT 398 SHEFFIELD AVE 6F AND 390 GEORGIA AVE #2C-REQ1287411	Brooklyn	UNITY PZA 17,24-0348	10/7/2019	SMALL PURCHASE	\$4,986.00
Brooklyn Property Management	1923901	WASTE CONNECTIONS OF NEW YORK INC	GLENWOOD-2 TEN YARD ROLL OFF CONTAINERS (\$850 EACH) TO BE USED FOR THE DISPOSAL OF CONCRETE/DIRT @1660 RALPH AVE-REQ#1296364	Brooklyn	GLENWOOD-0584	10/7/2019	SMALL PURCHASE	\$1,700.00
Brooklyn Property Management	1923899	TRI-STATE PUMP & MOTOR INC.	E ROOSEVELT I-LABOR AND MATERIAL FOR THE REMOVAL, TOTAL OVERHAUL, AND RE-INSTALLATION OF 2 SINGLE STAGE SPLIT TYPE HOUSE PUMP-REQ1297705	Brooklyn	E ROOSEVELT I-0227	10/7/2019	SMALL PURCHASE	\$4,950.00

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Next Generation Operations One	1923927	M&RR Construction Corp.	UNITY PZA 17,24-TO REPLACE DOUBLE HUNG WINDOWS AND REPAIR GLASS @APT 4H 428 SHEFFILED AVE-REQ#1297989NEXT	Brooklyn	UNITY PZA 17,24-0348	10/7/2019	SMALL PURCHASE	\$4,850.00
Next Generation Operations One	1923915	B-ONE CONSTRUCTION INC	UNITY PZA 17,24-TO BUTTON UP MOVE OUT APT 590 BLAKE AVE 2A, INSTALL KITCHEN CABINETS, BEDROOM AND CLOSET DOORS, CLEAN WINDOWS AND BATHROOM-REQ#1297944	Brooklyn	UNITY PZA 17,24-0348	10/7/2019	SMALL PURCHASE	\$4,900.00
Brooklyn Property Management	1923913	ABM CONSTRUCTION USA INC	OCEAN HILL/SARA-TO CLEAN OUT DOUBLE APARTMENT AT 15 MOTHER GASTON BLVD APT 3B/3C-REQ#1298104	Brooklyn	OCEAN HILL/SARA-0269	10/7/2019	SMALL PURCHASE	\$4,990.00
Mixed Finance Property Mgmt Dept	1923911	BUSHRA CONSTRUCTION CORP	WILLIAMS PLAZA-TO REPAIR BROKEN HANDRAILED IN COMMUNITY CENTER AND REPAIR CHAIN LINK FENCE AT 221 DIVISION AVE-REQ#1296032	Brooklyn	WILLIAMS PLAZA-0443	10/7/2019	SMALL PURCHASE	\$3,895.00
Brooklyn Property Management	1923909	AL-RAZIQ CONSTRUCTION INC	RED HOOK WEST-TO REPLACE DEAMAGED STEEL FENCE ON THE SIDE OF BLDG 30 CENTREE MALL-REQ#1298068	Brooklyn	RED HOOK WEST-0230	10/7/2019	SMALL PURCHASE	\$3,995.00
Mixed Finance Property Mgmt Dept	1923885	STEVEN PAUL DBA/CITY LINK BUILDERS, INC	BAYVIEW-LABOR AND MATERIAL TO CLEAN EXTERIOR MAIN HOLE, REMOVE GREASE AND CLEAN NETWORK CALIFORNIA SNAKE FROM 3 BUILDINGS 19, 17 AND 23-REQ#1297592	Brooklyn	BAYVIEW-0670	10/7/2019	SMALL PURCHASE	\$4,869.00
Supply Management - Procurement	1921673	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES FOR CITYWIDE & LIC-WHSE	Brooklyn		10/7/2019	SMALL PURCHASE	\$3,130.68
Brooklyn Property Management	1923552	AMITY VACUUM, INC.	MACHINERY - REQ#'S 1291070, 1291288, 1284512, WHITMAN HOUSES-0509, STUYVESANT GRDN-0337, CYPRESS HILL-0536	Brooklyn	CITYWIDE DEVELOPMENTS	10/7/2019	SMALL PURCHASE	\$3,314.95
Supply Management - Procurement	1923786	K & G AUTO PARTS	QUOTE REQ#' 1295592, 1295220,	Brooklyn		10/7/2019	SMALL PURCHASE	\$272.76
Supply Management - Procurement	1923514	K & G AUTO PARTS	FUELS AND LUBRICANTS - REQ#'S 1284367, 1291084, 12924771294134, 1285158, 1284513, 1292577	Brooklyn		10/7/2019	SMALL PURCHASE	\$826.89
Supply Management - Procurement	1923491	PRODUCT DESIGN MACHINERY CORP.	BATTERY,for elevators.(QUOTATION # E 1923491.).	Brooklyn	CITYWIDE DEVELOPMENTS	10/7/2019	SMALL PURCHASE	\$3,859.00
Supply Management - Procurement	1923806	CONSERVE LIGHTING & ELECTRIC SUPPLIES	plates-wall.	Brooklyn		10/7/2019	SMALL PURCHASE	\$2,340.00

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Brooklyn Property Management	1923956	DREAM CONTRACTING NY INC	CYPRESS HILL-TO INSTALL 6 SECTION OF MISSING CHAIN LINK FENCE (4FT X35FT) IN FRONT OF 495 FOUNTAIN AVE-REQ#1297811	Brooklyn	CYPRESS HILL-0536	10/7/2019	SMALL PURCHASE	\$4,999.00
Next Generation Operations One	1923952	J S SAINI CONSTRUCTION CORP.	BROWNSVILLE-TO REMOVE OLD FURNITURE, CARPET,AND REMOVE HAZARDOUS DEBRIS IN MOVE OUT APT 2B 338 BLAKE AVE-REQ#1297567	Brooklyn	BROWNSVILLE-0512	10/7/2019	SMALL PURCHASE	\$4,990.00
Next Generation Operations One	1923948	POLO CONSTRUCTION CORP	BROWNSVILLE-LABOR AND MATERIALS TO REPLACE 2 IRON GATE (61/2 W X 71/2 H) INSIDE 2 COMPACTOR ROOM BLDG 296 SHUTTER AVE AND 512 MOTHER GASTON BLVD-REQ#1298181	Brooklyn	BROWNSVILLE-0512	10/7/2019	SMALL PURCHASE	\$4,999.00
Brooklyn Property Management	1923944	ZEBRA BUILDERS INC	WILLIAM REID -TO REPAIR AND INSTALL NEW CEILING TILES AND FRAMING AT GLAZIER SHOP-REQ#1297912	Brooklyn	WILLIAM REID -0283	10/7/2019	SMALL PURCHASE	\$4,450.00
Brooklyn Property Management	1923942	B-ONE CONSTRUCTION INC	WILLIAM REID -LABOR AND MATERIALS TO REMOVE BROKEN FLOOR TILES AND INSTALL NEW FLOOR TILES AND COVE BASE IN MOVE OUT APARTMENT AT 184 TAPSCOTT ST. 2B AND 1196 EAST NY AVE 2A-REQ#1293498	Brooklyn	WILLIAM REID -0283	10/7/2019	SMALL PURCHASE	\$4,790.00
Next Generation Operations One	1923975	ZEBRA BUILDERS INC	VAN DYKE-TO CLEAN UP HOUSE TRAP PITTS AND REMOVE SLUG FROM MAN HOLE AND CLEAR STOPPAGE OUTSIDE IN BLDG 390, 410 AND 412-REQ#1298207	Brooklyn	VAN DYKE-0216	10/7/2019	SMALL PURCHASE	\$4,950.00
Brooklyn Property Management	1923961	DOUGLASS CONSTRUCTION CORP	CYPRESS HILL-TO REMOVE AND INSTALL IN THREE HALLWAYS 4TH AND 5TH FLOOR IN BLDG 395 FOUNTAIN AVE AND 6FL IN BLDG 385 FOUNTAIN AVE TOTAL 1.080 FT-REQ#1292735	Brooklyn	CYPRESS HILL-0536	10/7/2019	SMALL PURCHASE	\$4,980.00
Supply Management - Procurement	1922902	HOBBY OFFICE CORP	CITYWIDE DEVELOPMENTS-OFFICE SUPPLIES	Brooklyn		10/8/2019	SMALL PURCHASE	\$1,248.80
Supply Management - Procurement	1923098	W.W. GRAINGER INC.	CITYWIDE DEVELOPMENTS-OFFICE SUPPLIES	Brooklyn		10/8/2019	SMALL PURCHASE	\$2,795.66
Supply Management - Procurement	1921216	N.Y.S. INDUSTRIES FOR THE DISABLED	CITYWIDE DEVELOPMENTS-OFFICE SUPPLIES.OTHER STATIONERY	Brooklyn		10/8/2019	SMALL PURCHASE	\$643.02
Brooklyn Property Management	1923958	C.J. KEAN CO., INC	PLUMBING SUPPLIES - RADIATOR COVER SIZE 26	Brooklyn	STUYVESANT GRDN-0337	10/8/2019	SMALL PURCHASE	\$300.00
General Services	1923946	BOBCAT OF NEW YORK, INC.	AUTOMOTIVE - QUOTATION NUMBER: ELLEN HOUSE	Brooklyn	FLEET ADMIN-A031	10/8/2019	SMALL PURCHASE	\$524.40

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1923928	MERCURY PAINT CORP	CITYWIDE DEVELOPMENTS/ Paint Supplies/	Brooklyn	CITYWIDE DEVELOPMENTS	10/8/2019	SMALL PURCHASE	\$71.89
Brooklyn Property Management	1923989	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	PLUMBING SUPPLIES - QUOTE 145375 - 10 150 FS SO FLANGE FF DOM	Brooklyn	VAN DYKE-0216	10/8/2019	SMALL PURCHASE	\$4,800.00
Supply Management - Procurement	1921801	JAD CORP OF AMERICA	spray bottle red,green, H2 orange dispenser quote 306606,302721,304585,304107	Brooklyn		10/8/2019	SMALL PURCHASE	\$888.00
Supply Management - Procurement	1923738	SNAPPY SOLUTIONS INC	CLEANER, SMART TOUCH MOLD DISINFECTANT / VITAL OXIDE, (SHOCKWAVE),	Brooklyn		10/8/2019	SMALL PURCHASE	\$1,759.20
Supply Management - Procurement	1923827	AETNA ELECTRIC LLC	Citywide Developments-Electrical-Lamp, Fluor., 2 ft.	Brooklyn	CITYWIDE DEVELOPMENTS	10/8/2019	SMALL PURCHASE	\$1,215.00
Supply Management - Procurement	1923437	PDQ SUPPLY, INC.	Citywide Developments-Appliances-Regulators, Harnesses, Blades, Heaters & Timers	Brooklyn		10/8/2019	SMALL PURCHASE	\$3,675.80
Supply Management - Materials Management	1923922	S&F SUPPLIES INC	MACHINERY - PRINT SHOP - 009P / REQ# 1274023	Brooklyn	PRINT SHOP - 009P	10/8/2019	SMALL PURCHASE	\$997.50
Brooklyn Property Management	1923646	UNITED SUPPLY CORP.	MACHINERY. - UNITY PL. STORAGE / REQ# 1277392	Brooklyn	UNITY PL. STORAGE	10/8/2019	SMALL PURCHASE	\$100.00
Supply Management - Procurement	1923896	PRODUCT DESIGN MACHINERY CORP.	CHARGER, BOARD REPLACEMENT	Brooklyn	WHITMAN HOUSES-0509	10/8/2019	SMALL PURCHASE	\$1,998.40
Supply Management - Procurement	1923634	EQUIPTEX INDUSTRIAL CORP.	CAPACITOR	Brooklyn	CITYWIDE DEVELOPMENTS	10/8/2019	SMALL PURCHASE	\$3,814.78
Supply Management - Procurement	1923781	CENTRAL PLUMBING SPECIALTIES CO INC	PLUMBING SUPPLIES - QUOTE 470064 - ADHESIVE FOR CITYWIDE DEVELOPMENTS	Brooklyn		10/8/2019	SMALL PURCHASE	\$2,434.50
Supply Management - Procurement	1923869	HOBBY OFFICE CORP	CITYWIDE DEVELOPMENTS-COVERALLS	Brooklyn		10/8/2019	SMALL PURCHASE	\$365.00
Heating Management Services Dept	1924015	TRI-STATE PUMP & MOTOR INC.	HEATING DEPT-LABOR AND MATERIALS FOR THE INSTALLATION OF A NEW 6" BOILER GATE AT BOILER ROOM 47 VANDALIA-REQ#1298155	Brooklyn	VANDALIA HOUSES-0273	10/8/2019	SMALL PURCHASE	\$3,300.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Next Generation Operations One	1924008	ZEBRA BUILDERS INC	VAN DYKE-TO COMPLETE FULL STRIP OFF MOVE OUT APT 383 LIVONIA 3C, REMOVE KITCHEN CABINETS, OUTLET COVERS, TUB ENCLOSURE, TILES AND SHOWER ROD, MEDICINE CABINET-REQ#1298176	Brooklyn	VAN DYKE-0216	10/8/2019	SMALL PURCHASE	\$4,960.00
Brooklyn Property Management	1924005	STEVEN PAUL DBA/CITY LINK BUILDERS, INC	SHEEPSHEAD BAY-EXTERIOR MAIN HOLES CLEANING, REMOVE GREASE AND NETWORK CALIFORNIA SNAKE FROM BLDG 2976/2978 AVE W., AND UNCLOG SLOP SINK STOPPAGE AT BLDG 3041 AVE W 2ND FL-REQ#1298293	Brooklyn	SHEEPSHEAD BAY-0314	10/8/2019	SMALL PURCHASE	\$4,879.00
Brooklyn Property Management	1924001	JVR CONSTRUCTION CORP	LOUIS PINK-TO REPAIR 2 MAILBOXES AT 1258 LORING AVE-REQ#1298297	Brooklyn	LOUIS PINK-0235	10/8/2019	SMALL PURCHASE	\$2,445.00
Next Generation Operations One	1924000	SURE SHOT PEST CONTROL	HOWARD-BEES/WASPS REMOVAL @300 MOTHER GASTON BLVD APT 2E-REQ#1298266	Brooklyn	HOWARD-0568	10/8/2019	SMALL PURCHASE	\$650.00
Brooklyn Property Management	1924017	STEVEN PAUL DBA/CITY LINK BUILDERS, INC	CYPRESS HILL-TO REPAIR TRIPPING HAZARD FRONT OF LOBBY AND STEP WITH CEMENT, AND INSTALL NEW STEP NOSE (96"L) AND 5 STEP NOSE @2555 LINDEN BLVD-REQ#1289207	Brooklyn	CYPRESS HILL-0536	10/8/2019	SMALL PURCHASE	\$4,877.00
Supply Management - Procurement	1923783	CENTRAL PLUMBING SPECIALTIES CO INC	PLUMBING SUPPLIES FOR CITYWIDE DEVELOPMENTS - QUOTE 470069	Brooklyn		10/8/2019	SMALL PURCHASE	\$3,087.55
Supply Management - Procurement	1923840	CENTRAL PLUMBING SPECIALTIES CO INC	PLUMBING SUPPLIES - QUOTE 470124 - OVERFLOWS; SHOWER WALL	Brooklyn		10/8/2019	SMALL PURCHASE	\$4,999.89
Supply Management - Procurement	1923992	EQUIPTEX INDUSTRIAL CORP.	RECTIFIER.	Brooklyn		10/8/2019	SMALL PURCHASE	\$1,766.22
Supply Management - Procurement	1923893	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	FIXTURES	Brooklyn	BUSHWICKSTORERM	10/8/2019	SMALL PURCHASE	\$2,940.00
Brooklyn Property Management	1923639	W.W. GRAINGER INC.	MACHINERY - Contract # PC67235 / REQ# 1287745-INGERSOLL-0510	Brooklyn	INGERSOLL-0510	10/8/2019	SMALL PURCHASE	\$272.44
Next Generation Operations One	1924070	KAUSAR CONSTRUCTION CORP	UNITY PZA -TO REMOVE AND INSTALL NEW WATER FOUNTAIN IN THE COMMUNITY CENTER @576 BLAKE AVE-PROPER051688	Brooklyn	UNITY PZA 17,24-0348	10/8/2019	SMALL PURCHASE	\$4,299.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Next Generation Operations One	1924056	LEO BUILDERS CORP	UNITY PZA-LABOR AND MATERIALS TO REPAIR AND INSTALL BULK STORAGE LOCKS AND DOORS AT BLDG 340 GEORGIA AVE-REQ#1299000	Brooklyn	UNITY PZA 17,24-0348	10/8/2019	SMALL PURCHASE	\$4,999.00
Family Partnerships	1924045	BERT'S CATERING SERVICE	GLENMORE SC, FAMILY PARTNERSHIPS, REFRESHMENTS FOR BREAST CANCER EVENT ON 10/18/2019. (10/8/2019-FAMILY052525)	Brooklyn	GLENMORE CC C581	10/8/2019	SMALL PURCHASE	\$402.00
Next Generation Operations One	1924035	SWARAN CONSTRUCTION CORP	UNITY PZA -LABOR AND MATERIAL FOR WATERPROOFING THE WALLS AT 611 BLAKE AVE APT 6K-REQ#1294801	Brooklyn	UNITY PZA 17,24-0348	10/8/2019	SMALL PURCHASE	\$4,982.00
Next Generation Operations One	1924028	SURE SHOT PEST CONTROL	HOWARD-WASP NEST REMOVAL @1550 EAST NY AVE APT 1E-REQ#1298826	Brooklyn	HOWARD-0568	10/8/2019	SMALL PURCHASE	\$650.00
Brooklyn Property Management	1924026	TEENUSA CONSTRUCTION CORP	WHITMAN HOUSES-LABOR AND MATERIAL TO REPAIR AND REPLACE EXHAUST FAN IN TANK ROOM AREA 149 NORTH PORTLAND-REQ#1298376	Brooklyn	WHITMAN HOUSES-0509	10/8/2019	SMALL PURCHASE	\$4,990.00
Next Generation Operations One	1924105	CHANDRA CONSTRUCTION CORP.	UNITY PZA -TO REPAIR AND REPLACE DROP CEILING (24"X48") IN BASEMENT STORAGE APPRX 600 SQ.FT.-REQ#1299130	Brooklyn	UNITY PZA 17,24-0348	10/9/2019	SMALL PURCHASE	\$4,950.00
Next Generation Operations One	1924101	TEENUSA CONSTRUCTION CORP	UNITY PZA-LABOR AND MATERIALS TO REMOVE AND INSTALL KITCHEN CABINETS IN BLDG 545 APT 4A-REQ#1298690	Brooklyn	UNITY PZA 17,24-0348	10/9/2019	SMALL PURCHASE	\$4,980.00
Heating Management Services Dept	1924097	PREFERRED UTILITIES MANUFACTURING CORP.	HEATING DEPT-LABOR AND MATERIAL TO INSTALL 2 PULLEY DRIVEN SHAFT ON BURNER WITH ACTIVE LEAK-REQ#1298621	Brooklyn	MARCY-0514	10/9/2019	SMALL PURCHASE	\$1,329.30
Supply Management - Procurement	1923997	GENERAL MAINTENANCE SUPPLY CORP	CITYWIDE DEVELOPMENTS - HARDWARE.CABINET - KITCHEN CABINET HARDWARE.HARDWARE - DOOR - KNOB FOR BI-FOLD - METAL PLATE - SPRING LOADED BRACKET - DOOR PULL - CONCRETE NAIL - REQ. # 'S 1293290 - 1291421 - 1293543 - 1241441 - 1249081	Brooklyn		10/9/2019	SMALL PURCHASE	\$219.83
Supply Management - Procurement	1923824	PDQ SUPPLY, INC.	GASKET.	Brooklyn		10/9/2019	SMALL PURCHASE	\$2,376.10
Next Generation Operations One	1924114	ROYAL J CONSTRUCTION INC	VAN DYKE-TO CLEAN UP HOUSE TRAP PITTS, REMOVE SLUG FROM MANHOLE ND CLEAR THE STOPPAGE OUTSIDE AT 364 AND 366 SUTTER AVE-REQ#1298786	Brooklyn	VAN DYKE-0216	10/9/2019	SMALL PURCHASE	\$4,950.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Brooklyn Property Management	1924110	GOODWILL CONSTRUCTION CORP	O'DWYER GARDENS-MAINTENANCE WORK IN MOVE OUT APT 2950 W 35TH ST 405, REPLACE WINDOW BALANCE, CLEANING GLASS, KITCHEN CABINETS AND COUNTER TOP, REPLAE OUTLET AND SWITH COVERS, BATHROOM TUB CAULKING-REQ#1298555	Brooklyn	O'DWYER GARDENS-0582	10/9/2019	SMALL PURCHASE	\$4,850.00
Brooklyn Property Management	1924108	JORDAN BUILDERS CORP	O'DWYER GARDENS-TO REMOVE AND INSTALL NEW VCT CHAIN FENCE (160 SQ.FT.) @COMPOUND AREA-REQ#1296692	Brooklyn	O'DWYER GARDENS-0582	10/9/2019	SMALL PURCHASE	\$4,990.00
Brooklyn Property Management	1924127	B-ONE CONSTRUCTION INC	WILLIAM REID -TO REMOVE AND INSTALL VC FLOOR TILES (12X12X1/2) APPROX 1800 SQ.FT. AT BLDG 728 EAST NY-REQ#1299373	Brooklyn	WILLIAM REID -0283	10/9/2019	SMALL PURCHASE	\$4,990.00
Next Generation Operations One	1924118	A PETER LUGER CONSTRUCTION INC	VAN DYKE-TO INSTALL NEW WORK BENCHES 32"X37" AND 48"X28" AT MAINTENANCE SHOP-REQ#1299125	Brooklyn	VAN DYKE-0216	10/9/2019	SMALL PURCHASE	\$4,980.00
Brooklyn Property Management	1924144	HOME REMODELING EXPERTS, INC	WILLIAM REID -TO REPAIR/REPLACE DOOR CLOSERS AND HINGES AT 175, 184, 199 TAPSCOTT ST-REQ#1298486	Brooklyn	WILLIAM REID -0283	10/9/2019	SMALL PURCHASE	\$3,299.00
Brooklyn Property Management	1924140	BALI CONSTRUCTION CORP	WILLIAM REID -TO REMOVE AND INSTALL APPOX 300 SQ FT TILES AND WOOD FLOOR FROM LIVING ROOM AND HALLWAY @2058 UNION ST APT 1A-REQ#1296443	Brooklyn	WILLIAM REID -0283	10/9/2019	SMALL PURCHASE	\$4,850.00
Brooklyn Property Management	1924172	SWARAN CONSTRUCTION CORP	ALBANY-LABOR AND MATERIAL TO REMOVE AND INSTALL 1 MANUEL ROLL DOWN GATE (4'X10') IN BASEMENT RAMP AREA-REQ#1296773	Brooklyn	ALBANY-0524	10/9/2019	SMALL PURCHASE	\$4,913.00
Brooklyn Property Management	1924146	JL CONSTRUCTION NY INC	WOODSON - TO REMOVE AND INSTALL 2 EXHAUST FANS IN PLASTER SHOP AND TANK ROOM AT 365 AND 430 POWELL ST. -REQ#1298591	Brooklyn	WOODSON - 0285	10/9/2019	SMALL PURCHASE	\$4,989.00
Brooklyn Property Management	1923973	JAMAICA HARDWARE & PAINTS, INC	TAYLORWYTHESTORERM - HARDWARE.HARDWARE - KEY BLANK, 7-PIN, (50) PER BOX, ILCO #1004KL - DOOR LOCK AL-2 AUX. MORTISE DEADLOCK, LESS CYL/TRIM, US4 FIN.SARGENT #4875	Brooklyn	TAYLORWYTHESTORERM	10/9/2019	SMALL PURCHASE	\$1,293.00
Supply Management - Procurement	1923012	HEATING & BURNER SUPPLY, INC.	HEATING SUPPLIES FOR CITYWIDE DEVELOPMENTS	Brooklyn	CITYWIDE DEVELOPMENTS	10/9/2019	SMALL PURCHASE	\$3,220.00
Elevator Services & Repair Department	1924188	BART ELEVATOR SERVICES, CORP	ELEVATOR DEPT-Replaced Missing Ribbon Cables & Hardware Also made Repairs-Req#1298007	Brooklyn	HOWARD-0568	10/9/2019	SMALL PURCHASE	\$1,269.00

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Supply Management - Procurement	1923851	PRODUCT DESIGN MACHINERY CORP.	BATTERY. (ESTIMATE # E 1923491.)	Brooklyn	CITYWIDE DEVELOPMENTS	10/9/2019	SMALL PURCHASE	\$4,954.50
Next Generation Operations One	1924183	GK PAINTING CORP	BROWNSVILLE-TO CLEAN OUT HEAVY DEBRIS IN MOVE OUT APT @268 OSBORN ST 5D-REQ#1298220	Brooklyn	BROWNSVILLE-0512	10/9/2019	SMALL PURCHASE	\$4,963.00
Brooklyn Property Management	1924177	DIESEL BUILDERS INC	ALBANY-REMOVE GREASE AND CLEAR EXTERIOR MAIN HOLE TO STOPPAGE AND INSTALL BATHROOM TOILET @APT 4D 1400 BERGEN ST-REQ#1296787	Brooklyn	ALBANY-0524	10/9/2019	SMALL PURCHASE	\$3,950.00
Brooklyn Property Management	1924194	HEERA & G BUILDERS INC.	KINGSBOROUGH-TO REMOVE AND INSTALL EXHAUST FAN AT MAINTENANCE BATHROOM AT 1880 PACIFIC ST-REQ#1292345	Brooklyn	KINGSBOROUGH-0205	10/9/2019	SMALL PURCHASE	\$4,880.00
Next Generation Operations One	1924217	STEVEN PAUL DBA/CITY LINK BUILDERS, INC	LINDEN-EXTERIOR MAIN HOLE CLEANING, REMOVE GREASE, AND NETWORK CALIFORNIA SNAKE FROM BLDG 2-REQ#1299359	Brooklyn	LINDEN-0672	10/10/2019	SMALL PURCHASE	\$2,790.00
Brooklyn Property Management	1924214	JORDAN BUILDERS CORP	BREVOORT-TO REPLACE 8 LED BULBS AND SLIDING COVERS SAT IN GARAGE AREA-REQ#1299346	Brooklyn	BREVOORT-0213	10/10/2019	SMALL PURCHASE	\$4,925.00
Supply Management - Procurement	1923979	JAMAICA HARDWARE & PAINTS, INC	CITYWIDE DEVELOPMENTS - HARDWARE.HARDWARE - DOOR KEY BLANKS - REQ. # 'S 1258784 - 1171901	Brooklyn	CITYWIDE DEVELOPMENTS	10/10/2019	SMALL PURCHASE	\$274.89
Supply Management - Procurement	1924249	MERCURY PAINT CORP	MARCY /PAINT MATERIAL #13W-T24/ attn FEENEY, MICHAEL req 1292706	Brooklyn	MARCY-0514	10/10/2019	SMALL PURCHASE	\$3,442.50
Supply Management - Procurement	1924147	W.W. GRAINGER INC.	BREVOORT-0213/MATTING, ENTRYWAY RUNNER, 2' X 3', DARK GRAY, MEDIUM DUTY DECALON, GRAINGER #3UFD1 / attn COX, JACQUELINE/ req 1297819/ quote 2041962963/ under state contract PC67235	Brooklyn	BREVOORT-0213	10/10/2019	SMALL PURCHASE	\$201.36
Brooklyn Property Management	1924208	FASTENAL COMPANY	MACHINERY - Contract No: PC67227 Award # 22918 / REQ# 1298180/WOODSON - 0285	Brooklyn	WOODSON - 0285	10/10/2019	SMALL PURCHASE	\$59.94
Next Generation Operations One	1924265	TEENUSA CONSTRUCTION CORP	UNITY PZA TO REPAIR AND REPLACE THE DROP CEILING IN MAINTENANCE OFFICE AREA APPROX 600 SQ.FT.-REQ#1299718	Brooklyn	UNITY PZA 17,24-0348	10/10/2019	SMALL PURCHASE	\$4,990.00
Next Generation Operations One	1924263	HEERA & G BUILDERS INC.	VAN DYKE-TO INSTALL 7 NEW WORK SHELVES (28"X48") AT MAINTENANCE SHOP-REQ#1299913	Brooklyn	VAN DYKE-0216	10/10/2019	SMALL PURCHASE	\$4,940.00

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Brooklyn Property Management	1924227	JOYTI CONSTRUCTION CORP	STUYVESANT GRDN-Repair (4) Stairhall doors by replacing the hinges and saddles.-req1299308	Brooklyn	STUYVESANT GRDN-0337	10/10/2019	SMALL PURCHASE	\$4,790.00
Supply Management - Procurement	1924206	APR INDUSTRIES INC.	CITYWIDE DEVELOPMENTS - HARDWARE.HARDWARE - DOOR - SLIDE BOLT - STRIKE PLATE - MORTISE LOCK - REQ. # 'S 1281967 - 1292080 - 1138226 -	Brooklyn		10/10/2019	SMALL PURCHASE	\$1,085.35
Brooklyn Property Management	1924276	KEVIN & RICHARD PLUMBING & HEATING SUPPLIES	PLUMBING SUPPLIES - QUOTE Q006502 - EMERGENCY @ VAN DYKE HOUSES	Brooklyn	VAN DYKE-0216	10/10/2019	SMALL PURCHASE	\$2,074.75
Brooklyn Property Management	1924203	THE GARDEN DEPT CORP	GROUNDS - KINGSBOROUGH-0205 / REQ# 1292438	Brooklyn	KINGSBOROUGH-0205	10/10/2019	SMALL PURCHASE	\$1,320.00
Brooklyn Property Management	1924204	THE GARDEN DEPT CORP	GROUNDS - E ROOSEVELT I-0227 / REQ# 1297728	Brooklyn	E ROOSEVELT I-0227	10/10/2019	SMALL PURCHASE	\$3,960.00
Brooklyn Property Management	1924037	JAD CORP OF AMERICA	QUOTE#PA835-MARLBORO-0426-LINERS-REQ#1297199	Brooklyn	MARLBORO-0426	10/10/2019	SMALL PURCHASE	\$2,292.00
Brooklyn Property Management	1924221	HOBBY OFFICE CORP	REDHOOKWESTSTORERM-CHAIR, EXECUTIVE-REQ#1281895	Brooklyn	REDHOOKWESTSTORERM	10/10/2019	SMALL PURCHASE	\$148.00
Supply Management - Procurement	1923872	128-13 ROCKAWAY BLVD. CORP. DBA/OZONE	CITYWIDE DEVELOPMENTS-SAND FOR ROCK SALT	Brooklyn		10/10/2019	SMALL PURCHASE	\$1,752.50
Brooklyn Property Management	1924034	HOBBY OFFICE CORP	BREVOORT-0213-COVERALLS-REQ#1297827	Brooklyn	BREVOORT-0213	10/10/2019	SMALL PURCHASE	\$1,372.00
Brooklyn Property Management	1924033	ASIA TRADING INTL LLC DBA/STEALTH	CAREYGARDENSSTORERM-VEST-REQ#1288041	Brooklyn	CAREYGARDENSSTORERM	10/10/2019	SMALL PURCHASE	\$85.00
Brooklyn Property Management	1924284	B. N. P. GENERAL CONSTRUCTION INC	RED HOOK WEST-to replace floor tiles in public space hallway at 40 Centre Mall 2-6 floor (appox 1300 sq.ft.)-req#1300557	Brooklyn	RED HOOK WEST-0230	10/10/2019	SMALL PURCHASE	\$4,995.00
Mixed Finance Property Mgmt Dept	1924283	ARROW STEEL INC	MARLBORO-RE COMPACTOR AT 2250 W 11TH ST, TO RPLACE CONVEYOR BELT-REQ#1285426	Brooklyn	MARLBORO-0426	10/10/2019	SMALL PURCHASE	\$2,975.00
Brooklyn Property Management	1924277	N ARJUN CONSTRUCTION CORP	MARCY-TO INSTALL NEW MARCY HOUSES SIGNS AT VARIOUS LOCATIONS-REQ#1299998	Brooklyn	MARCY-0514	10/10/2019	SMALL PURCHASE	\$2,990.00

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Brooklyn Property Management	1924273	G MULTANI CONSTRUCTION CORP	PENN/WORTMAN -to remove and replace hopper doors in 920 Vermont St and 155 Wortman, total 5 doors-req#1295822	Brooklyn	PENN/WORTMAN -0305	10/10/2019	SMALL PURCHASE	\$4,985.00
Brooklyn Property Management	1924270	DOOR & MAILBOX SERVICE, INC.	LAFAYETTE GARDE-TO REPAIR TENANT MAILBOX DOOR @470 DEKALB AVE APT 1B, 13G, 456 DEKALB APT 10D, 13B-REQ#1300297	Brooklyn	LAFAYETTE GARDE-0247	10/10/2019	SMALL PURCHASE	\$1,492.00
Brooklyn Property Management	1924288	STEVEN PAUL DBA/CITY LINK BUILDERS, INC	O'DWYER GARDENS-EXTERIOR MAIN HOLE CLEANING, REMOVE GREASE, AND CLEANING NETWORK CALIFORNIA SNAKE FROM BLDG 1-REQ#1300121	Brooklyn	O'DWYER GARDENS-0582	10/10/2019	SMALL PURCHASE	\$4,733.00
Next Generation Operations One	1924290	STEVEN PAUL DBA/CITY LINK BUILDERS, INC	UNITY PZA-TO CLEAN EXTERIOR MAIN HOLE, UNCLOG SLOP SINK STOPPAGE APT 4CAND REMOVE GREASE FROM BLDG 333 GEORGIA AVE-REQ#1299886	Brooklyn	UNITY PZA 17,24-0348	10/10/2019	SMALL PURCHASE	\$4,450.00
Brooklyn Property Management	1924298	APR INDUSTRIES INC.	CITYWIDE DEVELOPMENTS - HARDWARE.HARDWARE - DOOR - STRIKE PLATE - LOCK, FOR ELECTRIC CABINET - REQ. #'S 1291421 - 1219328	Brooklyn	CITYWIDE DEVELOPMENTS	10/11/2019	SMALL PURCHASE	\$154.70
Supply Management - Procurement	1924024	SZY HOLDINGS, LLC D/B/A EVER READY FIRST AID	first aid kit, all purpose wipes,sonic bonde, alchol prep, baby wipes quote E92364	Brooklyn		10/11/2019	SMALL PURCHASE	\$3,381.70
Supply Management - Procurement	1924132	UNITED SUPPLY CORP.	MEGAPHONE,	Brooklyn	CITYWIDE DEVELOPMENTS	10/11/2019	SMALL PURCHASE	\$1,281.95
Brooklyn Property Management	1924340	TRI-STATE PUMP & MOTOR INC.	RED HOOK EAST-LABOR AND MATERIAL FOR THE REMOVAL, TOTAL OVERHAUL, AND RE-INSTALLATION OF 2 EJECTOR PUMP-REQ#1300440	Brooklyn	RED HOOK EAST-0202	10/11/2019	SMALL PURCHASE	\$3,900.00
Brooklyn Property Management	1924332	SUKHA CONSTRUCTION CORP	RED HOOK EAST-JANITORIAL CLEAN UP (CLEAN WINDOWS, STRIP AND WAX FLOOR, CLEAN CABINETS, CLEAN TOILET, CLEAN BATH TUB) IN 6 APTS, 465 COLUMBIA 5C, 116 MILL 1B, 817 HICKS 5D, 37 CENTER MALL 2D, 161 BUSH 1D AND 815 HICKS 1C-REQ#1300398	Brooklyn	RED HOOK EAST-0202	10/11/2019	SMALL PURCHASE	\$4,550.00
Brooklyn Property Management	1924329	AM RESTORATION INC	BREVOORT-TO CLEAN CATCH BASINS AND REMOVE DIRT IN BLDG 9-REQ#13200213	Brooklyn	BREVOORT-0213	10/11/2019	SMALL PURCHASE	\$4,890.00
Next Generation Operations One	1924326	APLS CONTRACTING CORP	BROWNSVILLE-TO REGLAZE 2 TUBS 268 OSBORN, APT 2E AND 296 SUTTER AVE APT 3F-REQ#1300605	Brooklyn	BROWNSVILLE-0512	10/11/2019	SMALL PURCHASE	\$1,200.00

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Brooklyn Property Management	1924319	BALI CONSTRUCTION CORP	WILLIAM REID-COURT CASE 728- 4E REPAIR BULK HEAD, TO REMOVE ALL SLAG FROM BULKHEAD AND SUPPLY FLASHING CEMENT WHEN NECESSARY-REQ#1297911	Brooklyn	WILLIAM REID -0283	10/11/2019	SMALL PURCHASE	\$3,500.00
Brooklyn Property Management	1924301	HOME REMODELING EXPERTS, INC	WILLIAM REID -TO REPAIR/REPLACE HINGES AND DOOR CLOSERS AT 170, 184, 189, 199 TAPSCOTT ST AND 698 RALPH AVE-REQ#1300433	Brooklyn	WILLIAM REID -0283	10/11/2019	SMALL PURCHASE	\$4,960.00
Brooklyn Property Management	1924299	ARROW STEEL INC	GLENWOOD-INTERIOR COMPACTOR @5612 FARRAGUT ROAD, TO REPLACE OF CYLINDER AND OIL ADDED-REQ#1293100	Brooklyn	GLENWOOD-0584	10/11/2019	SMALL PURCHASE	\$4,750.00
Brooklyn Property Management	1924294	JVR CONSTRUCTION CORP	PARK ROCK CONSO-TO REMOVE 1 DAMAGED MAILBOX BANKS AND REPLACE WITH 1 NEW MAILBOX BANK WITH ENGRAVED APARTMENT NUMBERS-REQ#1300124	Brooklyn	PARK ROCK CONSO-0765	10/11/2019	SMALL PURCHASE	\$2,860.00
Brooklyn Property Management	1924349	NUGATE CORPORATION	RED HOOK EAST-TO FABRICATE AND INSATLL 16 COVERS FOR PHONE JACKS IN LOBBY OF BUILDING 5, 6, 7, 8 AND 9-REQ#1300425	Brooklyn	RED HOOK EAST-0202	10/11/2019	SMALL PURCHASE	\$4,980.00
Community Development	1924346	GENEVA WORLDWIDE, INC.	COMMUNITY DEVELOPMENT, BOULEVARD, SPANISH INTERPRETERS ON 11/18/2019, (10/10/2019-COMMUN052573)	Brooklyn	BOULEVARD-0637	10/11/2019	SMALL PURCHASE	\$360.00
Brooklyn Property Management	1924345	STAR LINE CONSTRUCTION INC	RED HOOK EAST-TO REPAIR 42 DAMAGED WINDOW FRAMES FROM THE 2ND FLOOR TO THE ROOF LANDING AND REPLACE MISSING WINDOW	Brooklyn	RED HOOK EAST-0202	10/11/2019	SMALL PURCHASE	\$4,380.00
Brooklyn Property Management	1924362	POLO CONSTRUCTION CORP	BORINQUEN II-TO REPAIR CONCRETE WALLS, CEILING AND CLOSE THESE HOLES IN 3 COMPACTOR ROOMS, TOTAL 1350 SQ.FT. AT BLDG 30, 50 MANHATTAN AND 80 SEIGEL ST-REQ#1300655	Brooklyn	BORINQUEN II-0390	10/11/2019	SMALL PURCHASE	\$4,999.00
Brooklyn Property Management	1924360	GANESH TILES INC	BREUKELEN-LABOR AND MATERIAL TO REPAIR TOTAL 12 BROKEN CONCRETE STEPS IN BLDG 651 E108 ST.-REQ#1300529	Brooklyn	BREUKELEN-0212	10/11/2019	SMALL PURCHASE	\$3,500.00
Next Generation Operations One	1924358	CHANDRA CONSTRUCTION CORP.	UNITY PZA -TO REPAIR/REPLACE DOOR AND LOCK IN STORAGE AREA IN THE BASEMENT 550 SUTTER -REQ#1299626	Brooklyn	UNITY PZA 17,24-0348	10/11/2019	SMALL PURCHASE	\$4,900.00
Brooklyn Property Management	1924336	APR INDUSTRIES INC.	SHEEPSHEADBAYMAINSTORERM - HARDWARE.HARDWARE - DOOR - PLATE, STRIKE, FOR NORWALK #2617, 5-3/4" LGTH, STEEL, US18 FINISH - REQ. # 'S 1283716 - 1290280	Brooklyn	SHEEPSHEADBAYMAINSTORER M	10/11/2019	SMALL PURCHASE	\$2,992.50

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Brooklyn Property Management	1924297	APR INDUSTRIES INC.	SUMNERSTORERM - HARDWARE.HARDWARE - DOOR - STRIKE PLATE, 5-3/4" X 1-3/4" WITH 11/16" OPENING - REQ. #S 1281512 - # 1300026	Brooklyn	SUMNERSTORERM	10/11/2019	SMALL PURCHASE	\$439.00
Brooklyn Property Management	1924343	SUPERIOR HEATING SUPPLY INC.	HEATING SUPPLIES - QUOTE M1510 - TESTO SENSOR CALIBRATION	Brooklyn	UNITY PL. STORAGE	10/11/2019	SMALL PURCHASE	\$1,295.00
Brooklyn Property Management	1924339	GIL MEYEROWITZ INCORPORATED	HEATING SUPPLIES FOR SHEEPHAD BAY - QUOTE 080763	Brooklyn	UNITY PL. STORAGE	10/11/2019	SMALL PURCHASE	\$806.80
Supply Management - Procurement	1924025	ASIA TRADING INTL LLC DBA/STEALTH	safety vest and decal for helmet	Brooklyn	CITYWIDE DEVELOPMENTS	10/11/2019	SMALL PURCHASE	\$2,052.00
Supply Management - Procurement	1924119	N.Y.S. INDUSTRIES FOR THE DISABLED	CLEANER, & POLISH, FOR STAINLESS STEEL & CLEANER, ENVIRO CARE LOW FOAM ALL PURPOSE., 4 GALLONS PER C	Brooklyn		10/11/2019	SMALL PURCHASE	\$3,743.37
Supply Management - Procurement	1924010	KLEAR-VIEW APPLIANCE	Citywide Developments-Appliances-Air Conditioner, 14,500 BTU's	Brooklyn		10/11/2019	SMALL PURCHASE	\$1,900.00
Supply Management - Procurement	1924145	MONMOUTH LIGHTING CORP	FIXTURES	Brooklyn	ROOSEVELTSTORERM	10/11/2019	SMALL PURCHASE	\$335.28
Supply Management - Procurement	1924351	PDQ SUPPLY, INC.	ADAPTIVE	Brooklyn		10/11/2019	SMALL PURCHASE	\$1,359.50
Supply Management - Procurement	1924344	W.W. GRAINGER INC.	swifter dry cloths, face shield Quote 2041991491 PC67235 State of New York	Brooklyn		10/11/2019	SMALL PURCHASE	\$7,416.90
Supply Management - Procurement	1924391	CLADDAGH CONTROLS, CORP.	WHITMAN HOUSES/Whitman Houses/ attn PREVIL, ERNST/ 1291888	Brooklyn	WHITMAN HOUSES-0509	10/11/2019	SMALL PURCHASE	\$4,104.00
Supply Management - Procurement	1924184	AMITY VACUUM, INC.	MACHINERY - REQ# 1298180, 1295960, 1295501/ GUN HILL-0579, WOODSON - 0285, MRST - WASTE MANAGEMENT	Brooklyn		10/11/2019	SMALL PURCHASE	\$2,354.97
Supply Management - Procurement	1924392	CLADDAGH CONTROLS, CORP.	Ingersoll Houses:NorthStar 1024 Pulse Encoder/ attn PREVIL, ERNST/ req 1291923	Brooklyn	INGERSOLL-0510	10/11/2019	SMALL PURCHASE	\$4,104.00
Supply Management - Procurement	1923995	TURTLE & HUGHES, INC.	BATTERY. QUOTATION # 3802719-00.	Brooklyn		10/11/2019	SMALL PURCHASE	\$4,523.65

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Brooklyn Property Management	1924397	TIME WARNER CABLE ENTERPRISES LLC SPECTRUM BUSINESS	WHITMAN HOUSES-Cable bill invoice number 0385858092019 account number 8150230010385858 - Req#1300323	Brooklyn	WHITMAN HOUSES-0509	10/11/2019	SMALL PURCHASE	\$83.75
Brooklyn Property Management	1924393	HEERA & G BUILDERS INC.	COOPER PARK-LABOR AND MATERIAL TO REPLACE VANITY, TOILET AND SINK AT MAINTENANCE AREA-REQ#1299336	Brooklyn	COOPER PARK-0223	10/11/2019	SMALL PURCHASE	\$4,890.00
Brooklyn Property Management	1924080	WIDMER TIME RECORDER CO INC	PARK ROCK CONSO-OFFICE SUPPLIES.MAGNETIC COMPUTER TAPE & TONERS_REQ# 1265951	Brooklyn	PARK ROCK CONSO-0765	10/15/2019	SMALL PURCHASE	\$105.00
Mixed Finance Property Mgmt Dept	1924409	J S SAINI CONSTRUCTION CORP.	LINDEN-STRIP 4 MOVE OUT APARTMENTS, REMOVE JANITORIAL GABAGE FURNITURE OLD KITCHEN CABINETS @215 WORTMAN AVE APT 3A AND 6A, 215 COZINE AVE APT 11N AND 4K-REQ#1295913	Brooklyn	LINDEN-0672	10/15/2019	SMALL PURCHASE	\$4,980.00
Brooklyn Property Management	1924478	SHRED-IT US JV LLC	LOUIS ARMSTRONG-TO REMOVE AND SHRED 60 BOXES OF DOCUMENTATION-REQ#1299221	Brooklyn	LOUIS ARMSTRONG-0325	10/15/2019	SMALL PURCHASE	\$900.00
Brooklyn Property Management	1924453	DIAL-A-BUG PEST CONTROL OF NY INC	LOUIS PINK-BEE HIVE REMOVAL AND TREATMENT FOR 1307 LORING AVE.-REQ#1299976	Brooklyn	LOUIS PINK-0235	10/15/2019	SMALL PURCHASE	\$250.00
Brooklyn Property Management	1924445	LEO BUILDERS CORP	BREUKELEN-TO REPLACE 5 BATHTUBS ENCLOSURE IN 3 MOVE OUT AND 2 OCCUPIED APTS -REQ#1301670	Brooklyn	BREUKELEN-0212	10/15/2019	SMALL PURCHASE	\$4,999.00
Brooklyn Property Management	1924439	FR PAINTING INC	WILLIAM REID -LABOR AND MATERIAL TO REPAIR AND REPLACE BENCH IN BASKETBALL COURT AREA AT BLDG 1196 EAST NEW YORK-REQ#1297814	Brooklyn	WILLIAM REID -0283	10/15/2019	SMALL PURCHASE	\$4,500.00
Brooklyn Property Management	1924519	DOUGLASS CONSTRUCTION CORP	CYPRESS HILL-TO REMOVE THE EXISTING TWO LAYERS OF DAMAGED FLOOR TILES FROM 2 LOBBIES IN BLDG 710 AND 700 EUCLID AVE, TOTAL 990 SQ.FT.-REQ#1300785	Brooklyn	CYPRESS HILL-0536	10/15/2019	SMALL PURCHASE	\$4,248.00
Brooklyn Property Management	1924518	LEO BUILDERS CORP	PARK ROCK CONSO-TO REGLAZE BATHTUB AND SINK IN 1 OCCUPIED APT AT BLDG 1521 APT 1F-REQ#1300449	Brooklyn	PARK ROCK CONSO-0765	10/15/2019	SMALL PURCHASE	\$950.00
Brooklyn Property Management	1924517	HIGHLIGHT CONSTRUCTION CORP.	PENN/WORTMAN -TO STRIP AND WAX ENTIRE 2ND FLOOR, 3 COATS STRIP AND WAX, TOTAL 1880 SQ.FT.-REQ#1297046	Brooklyn	PENN/WORTMAN -0305	10/15/2019	SMALL PURCHASE	\$2,950.00
Brooklyn Property Management	1924515	AMIT CONSTRUCTION CORP.	RED HOOK WEST-TO REMOVE 50 DAMAGED REFRIGERATORS AND 15 DAMAGED STOVES FROM DEVELOPMENT BASEMENT, DISPOSE OF DAMAGED UNITS OFFSIDE-REQ#1300791	Brooklyn	RED HOOK WEST-0230	10/15/2019	SMALL PURCHASE	\$4,975.00

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Brooklyn Property Management	1924512	A PETER LUGER CONSTRUCTION INC	COOPER PARK-CEMENT PATCHING THE SIDEWALK AREA AROUND 860 SQ.FT.@76 KINGLAND AVE-REQ#1301089	Brooklyn	COOPER PARK-0223	10/15/2019	SMALL PURCHASE	\$4,980.00
Supply Management - Procurement	1924430	C.J. KEAN CO., INC	PLUMBING/HEATING SUPPLIES - RADIATOR COVERS; CONVECTORS	Brooklyn	CITYWIDE DEVELOPMENTS	10/15/2019	SMALL PURCHASE	\$4,500.00
Brooklyn Property Management	1924424	WESTBROOK MARKETING LLC	WYCKOFF GARDENS-0272-LINER-REQ#1301586	Brooklyn	WYCKOFF GARDENS-0272	10/15/2019	SMALL PURCHASE	\$736.80
Supply Management - Procurement	1924419	W.W. GRAINGER INC.	PLUMBING SUPPLIES - QUOTE 2042030345 - NYS CONTRACT# PC67235	Brooklyn		10/15/2019	SMALL PURCHASE	\$2,972.14
Brooklyn Property Management	1924511	GIL MEYEROWITZ INCORPORATED	HEATING SUPPLIES - QUOTE 080867	Brooklyn	UNITY PL. STORAGE	10/15/2019	SMALL PURCHASE	\$941.11
Supply Management - Procurement	1919679	HOBBY OFFICE CORP	STEEL WOOL, PURELL	Brooklyn	CITYWIDE DEVELOPMENTS	10/15/2019	SMALL PURCHASE	\$1,877.16
Supply Management - Materials Management	1923980	JAMAICA HARDWARE & PAINTS, INC	CITYWIDE DEVELOPMENTS - HARDWARE.HARDWARE - DOOR KEY BLANKS - REQ. #'S 1200873 - 1278676	Brooklyn	CITYWIDE DEVELOPMENTS	10/15/2019	SMALL PURCHASE	\$70.00
Supply Management - Procurement	1924130	CONSERVE LIGHTING & ELECTRIC SUPPLIES	ELECTRIC WALL PLATES	Brooklyn		10/15/2019	SMALL PURCHASE	\$3,890.75
Supply Management - Procurement	1924426	ePAUL DYNAMICS, INC	PLUMBING SUPPLIES - EL MUSTEE DURATRIM WINDOW KITS FOR CITYWIDE DEVELOPMENTS	Brooklyn	CITYWIDE DEVELOPMENTS	10/15/2019	SMALL PURCHASE	\$2,280.00
Supply Management - Procurement	1923700	J. ALPERIN CO.	QUOTE#130232-CITYWIDE DEVELOPMENTS-PANELS AND ADHESIVE	Brooklyn	CITYWIDE DEVELOPMENTS	10/15/2019	SMALL PURCHASE	\$4,847.94
Supply Management - Procurement	1924090	FORCE CHEMICAL COMPANY	DEODORANT, INDUSTRIAL STRENGTH, USED TO MASK VARIOUS ODORS	Brooklyn		10/15/2019	SMALL PURCHASE	\$2,898.00
Heating Management Services Dept	1924532	TRI-STATE PUMP & MOTOR INC.	HEATING DEPT-SUPPLY AND INSTALL NEW HEAT CIRC PUMP-REQ#1301415	Brooklyn	TOMPKINS-0246	10/16/2019	SMALL PURCHASE	\$4,650.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Mixed Finance Property Mgmt Dept	1924528	KULAR CONSTRUCTION CORP.	BOULEVARD-TO INSTALL FLOOR TILES IN 3 APARTMENT 725 STANLEY AVE 13B, 4 ROOMS, 807 SHENCK, 13G, 4 ROOMS, 884 ASHFORD, 2A, 3 ROOMS-REQ#1296232	Brooklyn	BOULEVARD-0637	10/16/2019	SMALL PURCHASE	\$3,520.00
Brooklyn Property Management	1924565	POLO CONSTRUCTION CORP	BORINQUEN II-TO REPAIR THE CATCH BASINS TO AMKE A LEVEL TO THE WALKWAY AND TO PUT COVER AROUND THE BLDG 111 HUMBOLD ST-REQ#1300664	Brooklyn	BORINQUEN II-0390	10/16/2019	SMALL PURCHASE	\$4,899.00
Brooklyn Property Management	1924560	LOVE CONSTRUCTION CORP	WILLIAMSBURG-LABOR AND MATERIAL TO REPAIR OR REPLACE HALLWAY BANNISTER @198 MAUJER ST-REQ#1300750	Brooklyn	WILLIAMSBURG-0200	10/16/2019	SMALL PURCHASE	\$4,870.00
Next Generation Operations One	1924559	A PETER LUGER CONSTRUCTION INC	VAN DYKE-TO REPAIR THE ROOF LEAK ABOUT 975 SQ.FT. IN THE BLDG OF 429 DUMONT AVE APT 14H-REQ#1302347	Brooklyn	VAN DYKE-0216	10/16/2019	SMALL PURCHASE	\$4,980.00
Next Generation Operations One	1924556	ROYAL J CONSTRUCTION INC	VAN DYKE-TO CLEAN UP HOUSE TRAP PITTS, REMOVE SLUG FROM MANHOLD AND CLEAR THE STOPPAGE OUTSIDE @376,374 BLAKE AND 303 DUMONT-REQ#1302047	Brooklyn	VAN DYKE-0216	10/16/2019	SMALL PURCHASE	\$4,950.00
Supply Management - Procurement	1924497	JAMAICA HARDWARE & PAINTS, INC	CITYWIDE DEVELOPMENTS - HARDWARE.HARDWARE - DOOR - KEY BLANK - SAFETY HASP - RIM CYLINDER - REQ. # S 1240803 - 1291851 - 1298999 - 1298508 - 1300198	Brooklyn		10/16/2019	SMALL PURCHASE	\$976.00
Mixed Finance Property Mgmt Dept	1924552	DIESEL BUILDERS INC	MARLBORO-TO REMOVE GREAE AND CLEAR EXTERIOR MAIN HOLE AND CALIFORNIA SNAKE FROM BLDG 8, 20 AND 12-REQ#1301388	Brooklyn	MARLBORO-0426	10/16/2019	SMALL PURCHASE	\$4,920.00
Supply Management - Procurement	1924473	GENERAL MAINTENANCE SUPPLY CORP	CITYWIDE DEVELOPMENTS - HARDWARE.HARDWARE - DOOR TRACK, BI-FOLD DOOR, 6 FT., MILL FINISH - REQ. #'S 1292274 - 1292851	Brooklyn		10/16/2019	SMALL PURCHASE	\$702.09
Supply Management - Procurement	1923978	JAMAICA HARDWARE & PAINTS, INC	CITYWIDE DEVELOPMENTS - HARDWARE.HARDWARE - DOOR - KEY, BLANK, 5-PIN, FOR LOBBY DOOR, NO SUBSTITUTE, (50) PER BOX, ILCO #AR4 - REQ. # 'S 1273552 - 1275836 - 1281895 - 1261691 - 1249497	Brooklyn		10/16/2019	SMALL PURCHASE	\$420.00
Supply Management - Procurement	1919675	JAD CORP OF AMERICA	spray bottle , dispenser quote. 306999,301930,303622,302691	Brooklyn		10/16/2019	SMALL PURCHASE	\$463.50
Brooklyn Property Management	1923326	DEPENDABLE OFFICE SUPPLIES INC.	LIFT, WHEELCHAIR, STAIR CLIMBER WITH CHAIR, quote 15696	Brooklyn	COOPER PARK-0223	10/16/2019	SMALL PURCHASE	\$7,215.00

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Brooklyn Property Management	1924462	ARAMSCO INC.	MACHINERY - BOULEVARDSTORERM / REQ# 1298335	Brooklyn	BOULEVARDSTORERM	10/16/2019	SMALL PURCHASE	\$215.00
Brooklyn Property Management	1924474	G.S. DUNHAM LLC	MACHINERY - MARCY-0514 / REQ# 1296950	Brooklyn	MARCY-0514	10/16/2019	SMALL PURCHASE	\$1,400.00
Supply Management - Procurement	1924484	STILLWELL SUPPLY CORP	MACHINERY - REQ#' 1299766, 1301115, 1299766, 1299772, 1295593, 1298437	Brooklyn		10/16/2019	SMALL PURCHASE	\$2,532.36
Brooklyn Property Management	1924465	COLONIAL HARDWARE CORPORATION	MACHINERY - BOULEVARD-0637 / REQ# 1292274	Brooklyn	BOULEVARD-0637	10/16/2019	SMALL PURCHASE	\$348.00
Brooklyn Property Management	1924469	FASTENAL COMPANY	MACHINERY - Contract No: PC67227 Award # 22918 / REQ# 1298197 / BREVOORT-0213	Brooklyn	BREVOORT-0213	10/16/2019	SMALL PURCHASE	\$359.94
Supply Management - Procurement	1924173	PDQ SUPPLY, INC.	GASKET,	Brooklyn		10/16/2019	SMALL PURCHASE	\$3,383.52
Supply Management - Procurement	1924435	ARAMSCO INC.	CITYWIDE DEVELOPMENTS-GLOVES	Brooklyn		10/16/2019	SMALL PURCHASE	\$1,287.70
Next Generation Operations One	1924581	JL CONSTRUCTION NY INC	UNITY PZA -TO REMOVE AND INSTALL 2 60" W X 57"H SCISSOR GATE TENANT SAFETY ISSUES @398 SHEFFIELD AVE 6L AND 428 SHEFFIELD AVE 4H-REQ#1302495	Brooklyn	UNITY PZA 17,24-0348	10/16/2019	SMALL PURCHASE	\$4,986.00
Heating Management Services Dept	1924580	AKT MANAGEMENT INC.	HEATING DEPT-LABOR AND MATERIAL TO ERECT SCAFFOLDING AROUND THE BOILER 7-REQ#1302061	Brooklyn	MARCY-0514	10/16/2019	SMALL PURCHASE	\$4,972.00
Next Generation Operations One	1924582	TEENUSA CONSTRUCTION CORP	UNITY PZA -TO BUTTON UP 1 MOVE OUT APT WINDOW BALANCE, WNDOW GUARDS, BATHROOM CLEANING, DOOR KNOBS REPLACEMENT, INSTALL BEDROOM DOORS @BLDG 390 GEORGIA AVE APT 2C-REQ#1302601	Brooklyn	UNITY PZA 17,24-0348	10/16/2019	SMALL PURCHASE	\$4,890.00
Heating Management Services Dept	1924583	AKT MANAGEMENT INC.	HEATING DEPT-LABOR AND MATERIAL TO ERECT SCAFFOLDING AROUND THE BOILER #2-REQ#1302216	Brooklyn	VAN DYKE II	10/16/2019	SMALL PURCHASE	\$4,904.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1924459	APR INDUSTRIES INC.	CITYWIDE DEVELOPMENTS - HARDWARE.HARDWARE - PLATE, STRIKE, LATCH & DEAD BOLT,16GA SH.STEEL,TYPE #8 - DOOR STRIKE PLATE, FOR NORWALK #2661, 5-3/4" LENGTH, STEEL, US18A FINISH, DELILLO #615, APR*USA #2617A - REQ. # 'S 1291027 - 1282321	Brooklyn	CITYWIDE DEVELOPMENTS	10/16/2019	SMALL PURCHASE	\$2,842.50
Brooklyn Property Management	1924601	CANARSIE GLASS AND LOCK SERVICE	BREVOORT-0213 - HARDWARE.HARDWARE - DOOR - Precision Mortise 4303 630 RHR PH1 Lock For Panic Bars - Est_2132_from_Canarsie_Glass__Lock_Service_Inc._4816 - REQ. # 1295012	Brooklyn	BREVOORT-0213	10/16/2019	SMALL PURCHASE	\$1,575.00
Brooklyn Property Management	1924585	HEATING & BURNER SUPPLY, INC.	HEATING SUPPLIES - QUOTE KC092519A	Brooklyn	LOUIS PINK-0235	10/16/2019	SMALL PURCHASE	\$300.00
Supply Management - Procurement	1924243	ARAMSCO INC.	adhesive, respirators	Brooklyn		10/16/2019	SMALL PURCHASE	\$1,302.00
Brooklyn Property Management	1924600	MANU CONSTRUCTION INC	MARCY-TO COMPLETE FULL STRIP BUTTON UP MOVE OUT APT 472 MARCY 3A REPAIR AND REPLACE KITCHEN CABINETS, TUB ENCLOSURE AT 472 MARCY 3A-REQ#1302309	Brooklyn	MARCY-0514	10/16/2019	SMALL PURCHASE	\$4,850.00
Brooklyn Property Management	1924595	KARAN 9 ENTERPRISES INC	KINGSBOROUGH-TO INSTALL 131 SIGNS (MANAGEMENT ADDRESS, NO LITTERING, NO CICYCLE RIDING ALLOWED ETC-REQ#1302335	Brooklyn	KINGSBOROUGH-0205	10/16/2019	SMALL PURCHASE	\$4,980.00
Supply Management - Procurement	1923181	N.Y.S. INDUSTRIES FOR THE DISABLED	CITYWIDE DEVELOPMENTS-OFFICE SUPPLIES.OTHER STATIONERY	Brooklyn		10/16/2019	SMALL PURCHASE	\$367.44
Brooklyn Property Management	1919378	STILLWELL SUPPLY CORP	MACHINERY - UNITY PLAZA NGO1 SKILLED TRADES / REQ# 1268025	Brooklyn	UNITY PLAZA NGO1 SKILLED TRADES	10/16/2019	SMALL PURCHASE	\$648.92
Supply Management - Procurement	1923253	UNITED SUPPLY CORP.	CITYWIDE DEVELOPMENTS-GENERAL OFFICE FURNITURE & EQUIPMENT	Brooklyn		10/17/2019	SMALL PURCHASE	\$3,252.78
General Services	1924545	PAPER MART INC	PRINT SHOP - OFFICE SUPPLIES.PAPER BOND LEDGER REQ # 1276128	Brooklyn	PRINT SHOP - 009P	10/17/2019	SMALL PURCHASE	\$8,477.50
Supply Management - Procurement	1923741	AIRGAS INC DBA AIRGAS USA, LLC	Citywide Developments-Appliances-Disposable Dust Masks	Brooklyn		10/17/2019	SMALL PURCHASE	\$2,742.80

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Maintenance, Repair & Skilled Trades	1924619	STAR LINE CONSTRUCTION INC	MRST-TO RESTORE DAMAGED WALLS AND CEILINGS WITHIN THE GYM, STAGE AREA, COMPUTER ROOM AND HALLWAY @736 PARK AVE COMMUNITY CENTER-REQ#1300357	Brooklyn	TOMPKINS-0246	10/17/2019	SMALL PURCHASE	\$4,865.00
Maintenance, Repair & Skilled Trades	1924612	STAR LINE CONSTRUCTION INC	MRST-TO RESTORE DAMAGED WALL AND CEILING AND REPLACE THE MALFUNCTIONING ACCESS DOOR IN GROUP 1 CLASSROOM, REPAIR FLOOR IN THE WICK PROGRAM ROOM @50 HUMBOLDT ST CC-REQ#1300307	Brooklyn	BUSHWICK-0430	10/17/2019	SMALL PURCHASE	\$4,375.00
Supply Management - Procurement	1923976	JAMAICA HARDWARE & PAINTS, INC	CITYWIDE DEVELOPMENTS - HARDWARE.HARDWARE - DOOR - KEY BLANKS - REQ. # 'S 1272432 - 1243831 - 1251083 - 1219880	Brooklyn		10/17/2019	SMALL PURCHASE	\$495.00
Supply Management - Procurement	1924039	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES FOR CITYWIDE DEVELOPMENTS	Brooklyn		10/17/2019	SMALL PURCHASE	\$4,985.69
Supply Management - Procurement	1924491	K & G AUTO PARTS	GROUNDS/FUELS AND LUBRICANTS - REQ#'S 1294647, 1295097, 1281885	Brooklyn	CITYWIDE DEVELOPMENTS	10/17/2019	SMALL PURCHASE	\$94.75
Brooklyn Property Management	1924502	AMITY VACUUM, INC.	MACHINERY - REQ#'S 1195447, 1276220,	Brooklyn	CITYWIDE DEVELOPMENTS	10/17/2019	SMALL PURCHASE	\$322.00
Supply Management - Procurement	1924174	PDQ SUPPLY, INC.	TIMERS	Brooklyn		10/17/2019	SMALL PURCHASE	\$3,097.22
Brooklyn Property Management	1924634	SATNAM CONSTRUCTION INC.	CYPRESS HILL-TO REMOVE, WRAP THE DAMAGED SHOWER SURROUNDS AND INSTALL NEW ONES, INCLUDING 3 GRAB BARS @460 FOUNTAIN AVE APT B AND 455 FOUNTAIN AVE APT 7F-REQ#1302823	Brooklyn	CYPRESS HILL-0536	10/17/2019	SMALL PURCHASE	\$4,999.00
Brooklyn Property Management	1924628	ARROW STEEL INC	SHEEPSHEAD BAY-3573 NOSTRAND AVE INTERIOR COMPACTOR, REPLACEMENT OF CYLINDER AND OIL ADDED-REQ#1302782	Brooklyn	SHEEPSHEAD BAY-0314	10/17/2019	SMALL PURCHASE	\$4,750.00
Mixed Finance Property Mgmt Dept	1924625	GOODWILL CONSTRUCTION CORP	BUSHWICK-TO INSTALL FLOOR TILES IN 3 APTS, 370 BUSHWICK AVE 7C, 24 HUMBOLDT AVE 18B, 811 FLUSHING AVE 2G, TOTAL APP. 2100 SQ.FT.-REQ#1302846	Brooklyn	BUSHWICK-0430	10/17/2019	SMALL PURCHASE	\$4,850.00
Brooklyn Property Management	1924621	ROYAL J CONSTRUCTION INC	WILLIAM REID -TO REPAIR DAMAGED AND INSTALL NEW RADIATOR COVERS IN MOVE OUT APTS 1196 ENY 2A AND 184 TAPSCOTT 2B-REQ#1302711	Brooklyn	WILLIAM REID -0283	10/17/2019	SMALL PURCHASE	\$4,950.00

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Mixed Finance Property Mgmt Dept	1924620	TRI-STATE PUMP & MOTOR INC.	MARLBORO-LABOR AND MATERIAL FOR THE REMOVAL, TOTAL OVERHAUL, AND RE-INSTALLATION OF 2 EJECTOR PUMP IN BOILER ROOM-REQ#1301597	Brooklyn	MARLBORO-0426	10/17/2019	SMALL PURCHASE	\$4,950.00
Brooklyn Property Management	1924648	STEVEN PAUL DBA/CITY LINK BUILDERS, INC	FARRAGUT-EXTERIOR MAIN HOLE CLEANING, REMOVE GREASE AND NETWORK CALIFORNIA SNAKE FROM TWO BUILDINGS 3 AND 6-REQ#1297613	Brooklyn	FARRAGUT-0532	10/17/2019	SMALL PURCHASE	\$4,775.00
Next Generation Operations One	1924653	G MULTANI CONSTRUCTION CORP	UNITY PZA -TO COMPLETE BUTTON UP MOVE OUT APT, CLEAN KITCHEN CABINET, BATHROOM, REFRG AND STOVE, REPLACE BROKEN WINDOW BALANCE AND GUARDS @560 BLAKE AVE APT 2C-REQ#1302962	Brooklyn	UNITY PZA 17,24-0348	10/17/2019	SMALL PURCHASE	\$4,835.00
Next Generation Operations One	1924686	J S SAINI CONSTRUCTION CORP.	BROWNSVILLE-TO REPLACE 2 TUB ENCLOSURE IN BATHROOM AREA AND TO REPAIR WALLS AS NECESSARY @338 BLAKE AVE APT 2B AND 512 MOTHER GAS BLVD APT 6A-REQ#1303144	Brooklyn	BROWNSVILLE-0512	10/17/2019	SMALL PURCHASE	\$4,980.00
Next Generation Operations One	1924683	BLUE ZONE CONSTRUCTION INC	BROWNSVILLE-LABOR AND MATERIAL TO ISNTALL NEW ROLLING GATE OUTSIDE THE BASEMENT ON 297 DUMONT AVE-REQ#1303232	Brooklyn	BROWNSVILLE-0512	10/17/2019	SMALL PURCHASE	\$2,960.00
Brooklyn Property Management	1924679	BALI CONSTRUCTION CORP	RED HOOK EAST-TO BUTTON UP 6 MOVE OUT APTS, RE-CAULKING TUB ENCLOSURES, REPLACE CABINET DOOR HINGES, INTALL OUTLET AND SWITCH COVERS, LIGHT COVERS, REPLACE WINDOW BAL, INTERIOR LOCK SETS, TOILET SEAT-REQ#1302896	Brooklyn	RED HOOK EAST-0202	10/17/2019	SMALL PURCHASE	\$4,970.00
Next Generation Operations One	1924672	STEVEN PAUL DBA/CITY LINK BUILDERS, INC	UNITY PZA -CLEANING EXTERIOR MAIN HOLES AND REMOVING GREASE AND DO UNCLOGGED SLOP SINK DRAINS IN BLDG 2189/2165 PITKIN AVE-REQ#1303307	Brooklyn	UNITY PZA 17,24-0348	10/17/2019	SMALL PURCHASE	\$4,725.00
Brooklyn Property Management	1924692	INGHAM INDUSTRIES D/B/A AUTHENTIC PARTS	REDHOOKWESTSTORERM - HARDWARE.MAILBOXES - BOLT LOCK, MAILBOX,DELL'S SUPPLY #81-2217 - REQ. # 1300030	Brooklyn	REDHOOKWESTSTORERM	10/17/2019	SMALL PURCHASE	\$150.00
Supply Management - Procurement	1924480	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	PLUMBING SUPPLIES FOR CITYWIDE DEVELOPMENTS	Brooklyn		10/17/2019	SMALL PURCHASE	\$4,743.02
Supply Management - Procurement	1924677	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	electric fixtures	Brooklyn		10/17/2019	SMALL PURCHASE	\$3,287.50

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1924570	PDQ SUPPLY, INC.	GASKET,	Brooklyn	VARIOUS PROPERTIES & DEPARTMENTS	10/17/2019	SMALL PURCHASE	\$1,685.44
Supply Management - Procurement	1924550	128-13 ROCKAWAY BLVD. CORP. DBA/OZONE	CITYWIDE DEVELOPMENTS-SAND	Brooklyn		10/17/2019	SMALL PURCHASE	\$3,000.00
Supply Management - Procurement	1924592	128-13 ROCKAWAY BLVD. CORP. DBA/OZONE	CITYWIDE DEVELOPMENTS-RAILROAD TIES	Brooklyn		10/17/2019	SMALL PURCHASE	\$1,471.15
Brooklyn Property Management	1924616	COURT STREET STATIONERS INC	PENNWORTMANSTORERM-GENERAL OFFICE FURNITURE & EQUIPMENT_REQ # 1300404	Brooklyn	PENNWORTMANSTORERM	10/18/2019	SMALL PURCHASE	\$930.79
Brooklyn Property Management	1924223	COURT STREET STATIONERS INC	CITYWIDE DEVELOPMENTS-OFFICE SUPPLIES	Brooklyn	CITYWIDE DEVELOPMENTS	10/18/2019	SMALL PURCHASE	\$1,612.55
Supply Management - Procurement	1924658	COASTAL SUPPLY GROUP LLC	CITYWIDE DEVELOPMENTS - TOOLS.CLEANER - CABLE, REPLACEMENT, 25' X 1/4" MODEL 'A' TYPE, ERICKSON #ERA-RC254 - REQ. # 'S 1297001 - 1299270 - 1298116 - 1293467 - 1292302 - 1294278 - 1295049	Brooklyn		10/18/2019	SMALL PURCHASE	\$3,120.00
Supply Management - Procurement	1924382	CENTRAL PLUMBING SPECIALTIES CO INC	PLUMBING SUPPLIES FOR CITYWIDE DEVELOPMENTS - QUOTE 470786	Brooklyn		10/18/2019	SMALL PURCHASE	\$4,353.28
Brooklyn Property Management	1924691	THE GARDEN DEPT CORP	GROUNDS - FARRAGUT-0532 / REQ# 19297753	Brooklyn	FARRAGUT-0532	10/18/2019	SMALL PURCHASE	\$1,320.00
Brooklyn Property Management	1924727	PREFERRED UTILITIES MANUFACTURING CORP.	HEATING SUPPLIES - QUOTE 1009AJRWro - FAN WHEELS	Brooklyn	MARCY-0514	10/18/2019	SMALL PURCHASE	\$4,136.00
Brooklyn Property Management	1924718	KEVIN & RICHARD PLUMBING & HEATING SUPPLIES	PLUMBING/HEATING SUPPLIES - QUOTE Q006502	Brooklyn	VAN DYKE-0216	10/18/2019	SMALL PURCHASE	\$2,074.76
Supply Management - Procurement	1924726	ABBAY LOCKSMITHS INC	TRAM WAREHOUSE/ LOCKS/ attn CHU, JOHNSON/ req 1303703	Brooklyn	TRAM WAREHOUSE	10/18/2019	SMALL PURCHASE	\$3,700.00
Supply Management - Procurement	1921508	MERCURY PAINT CORP	KIT, ZIPWALL SPAN KIT WITH (6) FOAM RAIL, (4) CROWN MOLDING ADAPTORS, (1) SIDEBRIDGE, 4-PACK WALL MOUNT, FLOOR ADAPTOR 2-PACK FOR EVERY SIZE POLE & CARRY BAG. ZIPWALL #SPAN KIT	Brooklyn		10/18/2019	SMALL PURCHASE	\$5,250.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Brooklyn Property Management	1924723	MATRI CONSTRUCTION INC	STUYVESANT GRDN-TO REMOVE DAMAGED ROLLING GATE AND REPAIR THE WALLS IN CEMENT WORK AT 690 QUINCY ST AND 585	Brooklyn	STUYVESANT GRDN-0337	10/18/2019	SMALL PURCHASE	\$3,965.00
Heating Management Services Dept	1924719	TRI-STATE PUMP & MOTOR INC.	HEATING DEPT-LABOR AND MATERIAL FOR THE REMOVAL, TOTAL OVERHAUL, AND RE-INSTALLATION OF 2 EJECTOR PUMP-REQ#1303012	Brooklyn	MARCUS GARVEY -0381	10/18/2019	SMALL PURCHASE	\$4,700.00
Brooklyn Property Management	1924710	SUN TRACK CORP	FARRAGUT-TO INSTALL CERAMIC TILES IN 3 OFFICE ROOMS (HA OFFICE 5 & 1 AND RECEPTION AREA @MGMT OFFICE), APPROX 455 SQ.FT.-REQ#1302930	Brooklyn	FARRAGUT-0532	10/18/2019	SMALL PURCHASE	\$4,998.00
Brooklyn Property Management	1924708	B-ONE CONSTRUCTION INC	BREVOORT-TO REPLACE VCT FLOOR TILES (12X12X1/8) APPROX 1700 SQ.FT.IN STORE ROOM AREA IN BLDG 292 RALPH AVE-REQ#1302628	Brooklyn	BREVOORT-0213	10/18/2019	SMALL PURCHASE	\$4,980.00
Brooklyn Property Management	1924706	TRI-STATE PUMP & MOTOR INC.	BREVOORT-LABOR AND MATERIAL FOR THE REMOVAL, TOTAL OVERHAUL, AND RE-INSTALLATION OF 1 SINGLE STAGE SPLIT TYPE HOUSE PUMP IN BLDG 8-REQ#1302525	Brooklyn	BREVOORT-0213	10/18/2019	SMALL PURCHASE	\$3,500.00
Brooklyn Property Management	1924704	ROYAL J CONSTRUCTION INC	BREVOORT-TO CLEAN UP HOUSE TRAP PITTS, REMOVE SLUG FROM MANHOLE AND CLEAR THE STOPPAGE OUTSIDE IN BLDG 10 AND 4-REQ#1301955	Brooklyn	BREVOORT-0213	10/18/2019	SMALL PURCHASE	\$4,950.00
Brooklyn Property Management	1924703	TEENUSA CONSTRUCTION CORP	BREUKELEN-LABOR AND MATERIAL TO REPLACE 3 BROKEN DAMAGE ROLL DOWN GATES IN BLDG 1, 16 AND 14-REQ#1302604	Brooklyn	BREUKELEN-0212	10/18/2019	SMALL PURCHASE	\$4,990.00
Brooklyn Property Management	1924650	USA NYC CONSTRUCTION CORP	MARCY-TO COMPLETE FULL STRIP BUTTON UP MOVE OUT APT REPAIR AND REPLACE KITCHEN CABINETS, TUB ENCLOSURE, DOOR LOCKS @562 5A-REQ#1303097	Brooklyn	MARCY-0514	10/18/2019	SMALL PURCHASE	\$4,850.00
Supply Management - Procurement	1923557	AETNA ELECTRIC LLC	Citywide Developments-Electrical-Various Lamps	Brooklyn		10/18/2019	SMALL PURCHASE	\$2,465.99
Brooklyn Property Management	1924762	TEENUSA CONSTRUCTION CORP	BREVOORT-TO BUTTON UP 4 MOVE OUT APTS NEED WINDOW BALANCE, WINDOW GUARDS, BATHROOM CLEANING DOOR KNBS REPLACEMENT, BLDG 331 PATCHEN 2D, 326 BARINBRIDGE 3A, 311 PATCHEN 7C, 326 BAINBRIDGE 1F-REQ#1299522	Brooklyn	BREVOORT-0213	10/18/2019	SMALL PURCHASE	\$9,870.00
Next Generation Operations One	1924758	DIESEL BUILDERS INC	UNITY PZA -EXTERIOR MAIN HOLES CLEAN UP AND REMOVE GREASE AND UNCLOG SLOP SINK DRAINS IN BLD 320/340 MILLER AVE-REQ#1303891	Brooklyn	UNITY PZA 17,24-0348	10/18/2019	SMALL PURCHASE	\$4,746.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Brooklyn Property Management	1924753	PALLAN CONSTRUCTION INC.	WYCKOFF GARDENS-TO BUTTON UP 4 MOVE OUT APTS, CONNECTING SINKS, INSTALL DOOR KNOBS, CO2 AND SMOKE DETECTORS, WINDOW GUARD AND BLANACES @574-5R, 272- 5E, 272- 10K AND 130- 5H - REQ#1302861	Brooklyn	WYCKOFF GARDENS-0272	10/18/2019	SMALL PURCHASE	\$4,998.00
Brooklyn Property Management	1924752	AMAR CONSTRUCTION INC.	STUYVESANT GRDN-TO INSTALL NEW WINDOW BALANCES AND WINDOW SASHES IN MOVE OUT APT 210 STUY AVE APT 2A AND 720 GATES AVE APT 4D-REQ#1303363	Brooklyn	STUYVESANT GRDN-0337	10/18/2019	SMALL PURCHASE	\$4,965.00
Next Generation Operations One	1924751	BUSHRA CONSTRUCTION CORP	VAN DYKE-TO REPAIR 5 WINDOWS AND REPLACE WINDOW BALANCE AT MANAGEMENT OFFICE-REQ#1303578	Brooklyn	VAN DYKE-0216	10/18/2019	SMALL PURCHASE	\$2,895.00
Supply Management - Procurement	1924721	LUMINAIRE LIGHTING CORPORATION	Citywide Developments-Electrical-Elevator Cab Fixtures	Brooklyn		10/18/2019	SMALL PURCHASE	\$1,470.00
Brooklyn Property Management	1924687	STILLWELL SUPPLY CORP	MACHINERY. - O'DWYER GARDENS-0582 / REQ# 1286477	Brooklyn	O'DWYER GARDENS-0582	10/18/2019	SMALL PURCHASE	\$1,058.00
Supply Management - Procurement	1924690	W.W. GRAINGER INC.	MACHINERY REQ# 1297326, 1302505	Brooklyn	CITYWIDE DEVELOPMENTS	10/18/2019	SMALL PURCHASE	\$1,113.90
Brooklyn Property Management	1924715	K & G AUTO PARTS	FUELS AND LUBRICANTS - GOWANUSSTORERM / REQ# 1302286	Brooklyn	GOWANUSSTORERM	10/18/2019	SMALL PURCHASE	\$38.75
Brooklyn Property Management	1923633	CAPP, INC	MACHINERY - UNITY PL. STORAGE / REQ# 1281885	Brooklyn	UNITY PL. STORAGE	10/18/2019	SMALL PURCHASE	\$4,960.00
Supply Management - Procurement	1924733	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	BALLAST	Brooklyn	STUYVESANTSTORERM	10/18/2019	SMALL PURCHASE	\$150.00
Brooklyn Property Management	1924769	B-ONE CONSTRUCTION INC	WILLIAM REID -TO REPLACE VC FLOOR TILES AND COVE BASE IN OCC APTS 192 TAPSCOTT ST 4C AND 199 TAPSCOTT ST 4D, TOTAL APPROX 2500 SQ.FT.-REQ#1304212	Brooklyn	WILLIAM REID -0283	10/21/2019	SMALL PURCHASE	\$4,785.00
Brooklyn Property Management	1924765	HOME REMODELING EXPERTS, INC	WILLIAM REID -TO REPAIR/REPLACE HINGES AND DOOR CLOSERS AT 955 RUTLAND RD AND 2045 UNION ST-REQ#1303532	Brooklyn	WILLIAM REID -0283	10/21/2019	SMALL PURCHASE	\$3,590.00
Supply Management - Procurement	1924660	N.Y.S. INDUSTRIES FOR THE DISABLED	CITYWIDE DEVELOPMENTS-OFFICE SUPPLIES.OTHER STATIONERY	Brooklyn		10/21/2019	SMALL PURCHASE	\$1,194.18

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1924731	KLEAR-VIEW APPLIANCE	AIR CONDITIONER,	Brooklyn	O'DWYER GARDENS-0582	10/21/2019	SMALL PURCHASE	\$1,300.00
General Services	1924794	ARROW STEEL INC	2 yard garbage container for Debris for Fleet Services @ 23 Ash Street	Brooklyn	FLEET ADMIN-A031	10/21/2019	SMALL PURCHASE	\$2,275.00
Supply Management - Procurement	1924776	MERCURY PAINT CORP	CityWide/L.I.C.W/ various paint supplies/	Brooklyn		10/21/2019	SMALL PURCHASE	\$2,964.35
Brooklyn Property Management	1924795	LOVE CONSTRUCTION CORP	WILLIAMSBURG-TO REPLACE MAIBOX BANK DOORS @109 TEN EYCK-REQ#1304184	Brooklyn	WILLIAMSBURG-0200	10/21/2019	SMALL PURCHASE	\$4,920.00
Brooklyn Property Management	1924811	SENTINEL DIVERSIFIED INDUSTRIES INC	GLENWOOD-0584 - HARDWARE.HARDWARE - DOOR - 13 MEDECO Cylinders and 13 MEDECO keys - QUOTATION # NYCHA100219MMP - REQ. # 1296154	Brooklyn	GLENWOOD-0584	10/21/2019	SMALL PURCHASE	\$2,632.50
Brooklyn Property Management	1924814	MAYFLOWER SALES CO INC	OCEAN HILL CC-C269 - HARDWARE.HARDWARE - DOOR - Building 2 and 3 Front Lobby Door Keys Quantity 35 keys total - Quote Q073288 - REQ. #	Brooklyn	OCEAN HILL CC-C269	10/21/2019	SMALL PURCHASE	\$688.80
Supply Management - Procurement	1924775	128-13 ROCKAWAY BLVD. CORP. DBA/ OZONE	MASONRY ITEMS-CITYWIDE DEVELOPMENTS	Brooklyn		10/21/2019	SMALL PURCHASE	\$5,139.90
Supply Management - Procurement	1923671	STILLWELL SUPPLY CORP	MACHINERY - REQ#'S 1280847, 1287672, 1286477, 1291364, 1285330, 1286096, 1286031, 1286054	Brooklyn		10/21/2019	SMALL PURCHASE	\$4,933.88
Brooklyn Property Management	1924225	CAPP, INC	MACHINERY - UNITY PL. STORAGE REQ# 1281885	Brooklyn	UNITY PL. STORAGE	10/21/2019	SMALL PURCHASE	\$1,175.00
Supply Management - Procurement	1924808	ABBAY LOCKSMITHS INC	TRAM WAREHOUSE / PADLOCK KEYED ALIKE WITH MEDIUM SIZE SHACKLE/ attn CHU, JOHNSON / req 1304673	Brooklyn	TRAM WAREHOUSE	10/21/2019	SMALL PURCHASE	\$3,000.00
Brooklyn Property Management	1924828	CHUMBER CONSTRUCTION CORP	SHEEPSHEAD BAY-TO REGLAZE 8 BATHROOM TUBS @SHEEPSHEAD BAY AND NOSTRAND HOUSES-REQ#1304055	Brooklyn	SHEEPSHEAD BAY-0314	10/21/2019	SMALL PURCHASE	\$4,980.00
Next Generation Operations One	1924827	N ARJUN CONSTRUCTION CORP	UNITY PZA -TO REPLACE DROP CEILING IN THE BOILER ROOM, TOT 620 SQ.FT.-REQ#1304598	Brooklyn	UNITY PZA 17,24-0348	10/21/2019	SMALL PURCHASE	\$4,890.00
Next Generation Operations One	1924825	PLASMA DEVELOPMENT INC	UNITY PZA -TO CLEAN UP EXTERIOR MAIN HOLES AND SLOP SINK DRAIN UNCLOG @2211 PITKIN AVE-REQ#1304053	Brooklyn	UNITY PZA 17,24-0348	10/21/2019	SMALL PURCHASE	\$4,735.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Next Generation Operations One	1924823	ASIF SINGH CORP	VAN DYKE-MOVE OUT APT BUTTON UP, TO INSTALL KITCHEN SINK, REPLACE WINDOW BALANCES, INSTALL TOILET SEAT TOILET PAPER HOLDER SHOWER HEAD, @390 SUTTER AVE APT 9C, 372 BLAKE AVE APT 14F, BLDG 419 LIVONIA AVE APT 10C-REQ#1303592	Brooklyn	VAN DYKE-0216	10/21/2019	SMALL PURCHASE	\$4,998.00
Family Partnerships	1924822	JOYTI CONSTRUCTION CORP	GLENMORE SENIOR CENTER, FAMILY PARTNERSHIPS, INSTALLATION OF ACs AND REMOVAL OF DEBRIS GLENMORE, (10/21/2019-FAMILY052681)	Brooklyn	GLENMORE CC C581	10/21/2019	SMALL PURCHASE	\$3,985.00
Brooklyn Property Management	1924801	SENTINEL DIVERSIFIED INDUSTRIES INC	SHEEPSHEAD BAY-0314 - HARDWARE.HARDWARE - DOOR - MEDECO KEYS - QUOTE - NYCHA050919MMP - REQ. # 1924801	Brooklyn	SHEEPSHEAD BAY-0314	10/22/2019	SMALL PURCHASE	\$475.00
General Services	1924793	AT&T MOBILITY LLC	AUTOMOTIVE - Key Fob Readers; NFC Stickers - Att.: Joseph LaMarca	Brooklyn	FLEET ADMIN-A031	10/22/2019	SMALL PURCHASE	\$7,750.00
General Services	1924802	BOBCAT OF NEW YORK, INC.	AUTOMOTIVE - QUOTE T27144	Brooklyn	FLEET ADMIN-A031	10/22/2019	SMALL PURCHASE	\$4,450.71
Heating Management Services Dept	1924861	TRI-STATE PUMP & MOTOR INC.	HEATING DEPT-LABOR AND MATERIALS FOR THE REMOVAL, TOTAL OVERHAUL AND RE-INSTALLATION OF 2 CENTRIFUGAL FEED PUMP IN BOIER ROOM-REQ#1303736	Brooklyn	BUSHWICK-0430	10/22/2019	SMALL PURCHASE	\$4,300.00
Brooklyn Property Management	1924855	EMPIRE STATE CONTRACTING AND DESIGN INC	COOPER PARK-SUMP PUMP REPAIR, REINSTALL,BALANCE, RUN AND TEST FOR PROPER OPERATION-REQ#1297254	Brooklyn	COOPER PARK-0223	10/22/2019	SMALL PURCHASE	\$4,850.00
Heating Management Services Dept	1924854	TRI-STATE PUMP & MOTOR INC.	HEATING DEPT-LABOR AND MATERIAL FOR THE REMOVAL, TOTAL OVERHAUL AND RE-INSTALLATION OF 1 END SUCTION TYPE CENTRIFUGAL HEAT PUMPS-REQ#1304266	Brooklyn	BED STUY REHAB-0266	10/22/2019	SMALL PURCHASE	\$1,950.00
Heating Management Services Dept	1924852	TRI-STATE PUMP & MOTOR INC.	HEATING DEPT-JOB SITE:BERRY ST HOUSES, SUPPLY AND INSTALL NEW HEAT CIRC PUMP-REQ#1302339	Brooklyn	TOMPKINS-0246	10/22/2019	SMALL PURCHASE	\$4,650.00
Heating Management Services Dept	1924882	TILE-RIFIC, INC.	HEATING DEPT-NEED INSULATION (NEW 2"FSK SILVER FOIL) IN BUILDING 3 3677 NOSTRAND AVE-REQ1297643	Brooklyn	SHEEPSHEAD BAY-0314	10/22/2019	SMALL PURCHASE	\$4,887.88
Heating Management Services Dept	1924875	TRI-STATE PUMP & MOTOR INC.	HEATING DEPT-LABOR AND MATERIALS FOR THE REMOVAL, TOTAL OVERHAUL AND RE-INSTALLATION OF 4 VAC/COND PUMPS-REQ#1303399	Brooklyn	O'DWYER GARDENS-0582	10/22/2019	SMALL PURCHASE	\$3,200.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Heating Management Services Dept	1924896	TRI-STATE PUMP & MOTOR INC.	HEATING DEPT-JOB SITE 395 LEX 360 LEX BOILER ROOM, LABO AND MATERIALS FOR THE REMOVAL TOTAL OVERHAU AND RE-INSTALLATION OF END SUCTION TYPE CENTRIFUGAL BOILER PRIMARY CIRCUATION PUMPS-REQ#1302824	Brooklyn	UNITY PL. STORAGE	10/22/2019	SMALL PURCHASE	\$4,800.00
Brooklyn Property Management	1924895	JVR CONSTRUCTION CORP	KINGSBOROUGH-LABOR AND MATERIAL TO REPLACE 1 MAILBOX BANK AT 719 KINGS BOROUGH 7TH WALK-REQ#1303078	Brooklyn	KINGSBOROUGH-0205	10/22/2019	SMALL PURCHASE	\$4,860.00
Brooklyn Property Management	1924916	GOODWILL CONSTRUCTION CORP	TOMPKINS-TO REPLACE 7 EXHAUST FANS AT 99 TOMPKINS AVE, 760, 200 AND 220 PARK AVE, AND 921 MRYTLE AVE-REQ#1304303	Brooklyn	TOMPKINS-0246	10/22/2019	SMALL PURCHASE	\$4,395.00
Brooklyn Property Management	1924914	A PETER LUGER CONSTRUCTION INC	SHEEPSHEAD BAY-TO REPAIR THE EXHAUST FAN AND INSTALL THE CAGE FOR FAN (24"X24") AND REPLACE DOOR LOCKS AT 3677 OSTRAND AVE-REQ#1304591	Brooklyn	SHEEPSHEAD BAY-0314	10/22/2019	SMALL PURCHASE	\$4,980.00
Brooklyn Property Management	1924906	SR REMODELING CORP	RED HOOK WEST-TO REPAIR AND INSTALL MISSING PARTS FOR MAILBOX DOORS AT VARIOUS LOCATIONS-REQ#1305211	Brooklyn	RED HOOK WEST-0230	10/22/2019	SMALL PURCHASE	\$4,835.00
Next Generation Operations One	1924904	DIESEL BUILDERS INC	UNITY PZA -TO REPLACE DOOR AND LOCKS FOR 2 SLOP SINK IN 2 DIFFERENT FLOORS @390 GEORGIA AVE-REQ#1303447	Brooklyn	UNITY PZA 17,24-0348	10/22/2019	SMALL PURCHASE	\$4,250.00
Heating Management Services Dept	1924901	TRI-STATE PUMP & MOTOR INC.	HEATING DEPT-LABOR AND MATERIAL FOR THE REMOVAL TOTAL OVERHAUL AND RE-INSTALLATION OF END SUCTION TYPE CENTRIFUGAL, HEAT PUMP AND MOTOR-REQ#1303572	Brooklyn	BREUKELEN-0212	10/22/2019	SMALL PURCHASE	\$3,500.00
Brooklyn Property Management	1924933	EMPIRE STATE HEATING REPAIRS AND SERVICE	HEATING DEPT-TO REPAIR SUMP PUMP, REINSTALL BALANCE, RUN AND TEST FOR PROPER OPERATION - REQ#1305071	Brooklyn	SUMNER-0538	10/22/2019	SMALL PURCHASE	\$4,850.00
Brooklyn Property Management	1924917	GREAT CONTRACTING INC	TOMPKINS-TO REPAIR/REPLACE 4 PUBLIC VC FLOOR TILES AT 77 TOMPKINS AVE, TOTAL 1800 SQ.FT.-REQ#1304305	Brooklyn	TOMPKINS-0246	10/22/2019	SMALL PURCHASE	\$4,975.00
Brooklyn Property Management	1924944	SUPERIOR RELAY REBUILDERS, INC.	TOMPKINS-0246 - ELECTRICAL.MOTORS/PARTS - QUOTE M1524 - Line starter that is needed for the boiler room house pumps - REQ.# 1305822	Brooklyn	TOMPKINS-0246	10/22/2019	SMALL PURCHASE	\$899.00
Brooklyn Property Management	1924946	TRI-STATE PUMP & MOTOR INC.	WYCKOFF GARDENS-LABOR AND MATERIAL FOR THE REMOVAL, TOTAL OVERHAUL AND RE-INSTALLATION OF 2 SINGLE STAGE SPLIT TYPE HOUSE PUMP IN BOILER ROOM-REQ#1305099	Brooklyn	WYCKOFF GARDENS-0272	10/22/2019	SMALL PURCHASE	\$4,950.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Brooklyn Property Management	1924945	TEENUSA CONSTRUCTION CORP	WHITMAN HOUSES-TO REPLACE 20 LED BULBS AND SLIDING COVERS SAT IN ROOF LANDING AREA IN BLDG 7-10-REQ#1302905	Brooklyn	WHITMAN HOUSES-0509	10/22/2019	SMALL PURCHASE	\$4,990.00
Brooklyn Property Management	1924942	ROYAL J CONSTRUCTION INC	BREVOORT-TO CLEAN UP HOUSE TRAP PITTS, REMOVE SLUG FROM MANHOLE AND CLEAR THE STOPPAGE OUTSIDE IN BLDG 6 AND 7-REQ#1304619	Brooklyn	BREVOORT-0213	10/22/2019	SMALL PURCHASE	\$4,950.00
Brooklyn Property Management	1924941	ARTISAN INTERIOR RENOVATION INC	INGERSOLL-TO REMOVE EXISTING, FABRICATE AND INSTALL FIVE TUB ENCLOSURES AT 107 NAVY WALK APT 1D, 95 NAVY WALK APT 5D, 88 MONUMENT WALK APT 3E, 88 SAINT EDWARD ST APT 1C AND 8 FLEET WALK APT 2E-REQ#1301083	Brooklyn	INGERSOLL-0510	10/22/2019	SMALL PURCHASE	\$4,995.00
Supply Management - Procurement	1924543	BARRY SUPPLY CO	CITYWIDE DEVELOPMENTS - HARDWARE.HARDWARE - WINDOW - TOOL BALANCE - DUST CAP - REQ. # S 1255491 - 1295610 - 1299280	Brooklyn	CITYWIDE DEVELOPMENTS	10/23/2019	SMALL PURCHASE	\$1,203.55
Supply Management - Procurement	1924878	W.W. GRAINGER INC.	PENNWORTMANSTORERM/ quote 2042147676/ attn GREEN, MIA/ req 1302315	Brooklyn	PENNWORTMANSTORERM	10/23/2019	SMALL PURCHASE	\$385.75
Supply Management - Procurement	1924934	FOTRONIC CORPORATION DBA/TEST EQUIPMENT DEPOT	VAN DYKE-0216/METER, MOISTURE, SURVEYMASTER DUAL FUNCTION, NO SUBSTITIONS ALLOWED, PROTIMETER #BLD5365/attn SPENCER-TYSON, TONI/ req 1291097	Brooklyn	VAN DYKE-0216	10/23/2019	SMALL PURCHASE	\$1,038.00
Supply Management - Procurement	1924824	FOTRONIC CORPORATION DBA/TEST EQUIPMENT DEPOT	CityWide/L.I.C.W/ METER, MOISTURE, SURVEYMASTER DUAL FUNCTION, NO SUBSTITIONS ALLOWED, PROTIMETER #BLD5365/	Brooklyn	CityWide/L.I.C.W	10/23/2019	SMALL PURCHASE	\$4,671.00
Brooklyn Property Management	1924948	C.J. KEAN CO., INC	INDEPENDENCE-0442 - PLUMBING AND HEATING.RADIATORS - OTHER - BASE BOARD - REQ. # 1286316	Brooklyn	INDEPENDENCE-0442	10/23/2019	SMALL PURCHASE	\$1,750.00
Heating Management Services Dept	1924952	EMPIRE STATE HEATING REPAIRS AND SERVICE	HEATING DEPT-LABOR AND MATERIAL TO REPAIR MOTOR AND FEED WATER PUMP #1-REQ#1305857	Brooklyn	572 WARREN ST-0307	10/23/2019	SMALL PURCHASE	\$4,949.00
Supply Management - Procurement	1920126	ePAUL DYNAMICS, INC	respirators, face shield, mask N95	Brooklyn		10/23/2019	SMALL PURCHASE	\$1,136.86
Supply Management - Procurement	1924712	CONSERVE LIGHTING & ELECTRIC SUPPLIES	wall plates	Brooklyn		10/23/2019	SMALL PURCHASE	\$1,740.50

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Brooklyn Property Management	1924992	DIESEL BUILDERS INC	SHEEPSHEAD BAY-TO CLEAN UP EXTERIOR MAIN HOLE AND REMOVE GREASE AND DO CALIFORNIA SNAKE @2931 AVE X-REQ#1305463	Brooklyn	SHEEPSHEAD BAY-0314	10/23/2019	SMALL PURCHASE	\$4,788.00
Brooklyn Property Management	1924981	TEENUSA CONSTRUCTION CORP	MARCUS GARVEY -LABOR AND MATERIALS TO REPLACE 20 LED BULBS AND SLIDING COVER SAT AT 1424 EAST NY AVE MANAGEMENT OFFICE-REQ#1305170	Brooklyn	MARCUS GARVEY -0381	10/23/2019	SMALL PURCHASE	\$4,990.00
Brooklyn Property Management	1924975	SECURITY MANAGEMENT SYSTEMS INC.	INGERSOLL-TO TROUBLESHOOT THE LOBBY DOOR AT 5 FLEET WALK, 85 NAVY WALK, 25 AND 80 MONUMENT WALK, 82 SAINT EDWARDS-REQ#1305784	Brooklyn	INGERSOLL-0510	10/23/2019	SMALL PURCHASE	\$1,200.00
Mixed Finance Property Mgmt Dept	1924971	GOODWILL CONSTRUCTION CORP	BUSHWICK-TO INSTALL FLOOR TILES IN 3 APTS, APPROX 2150 SQ.FT. 370 BUSHWICK AVE 3G, 140 MOORE ST 5E, 849 FLUSHING AVE 18C-REQ#1304909	Brooklyn	BUSHWICK-0430	10/23/2019	SMALL PURCHASE	\$4,880.00
Brooklyn Property Management	1923965	ACCREDITED LOCK SUPPLY CO	E ROOSEVELT II-0281 - HARDWARE.HARDWARE - DOOR - LOCKSET - PRIVACY LEVER - KEY BLANK - REQ.#'S 1208853 - 1234010	Brooklyn	E ROOSEVELT II-0281	10/23/2019	SMALL PURCHASE	\$691.85
Supply Management - Procurement	1923977	WEILGUS & SONS, INC.	CITYWIDE DEVELOPMENTS - HARDWARE.HARDWARE - DOOR KEY BLANKS - REQ. # 'S 1265004 - 1230078 - 1269396 - 1209067 - 1251444	Brooklyn		10/23/2019	SMALL PURCHASE	\$1,210.00
Next Generation Operations One	1924998	PLASMA DEVELOPMENT INC	UNITY PZA -LABOR AND MATERIALS TO CLEAN UP EXTERIOR MAIN HOLES AND SLOP SINK DRAIN UNCLOG @333 AND 391 GEORGIA AVE-REQ#1305350	Brooklyn	UNITY PZA 17,24-0348	10/23/2019	SMALL PURCHASE	\$4,709.00
Mixed Finance Property Mgmt Dept	1925008	TRI-STATE PUMP & MOTOR INC.	MARLBORO-LABOR AND MATERIAL FOR THE REMOVAL, TOTAL OVERHAUL, AND RE-INSTALLATION OF 2 END SUCTION TYPE CENTRIFUGAL FEED PUMPS @BOILER ROOM PUMP 3,6-REQ#1305965	Brooklyn	MARLBORO-0426	10/23/2019	SMALL PURCHASE	\$4,300.00
Brooklyn Property Management	1925006	ARROW STEEL INC	GLENWOOD-INTERIOR COMPACTOR @1690 RALPH AVE, TO REPLACE CYLINDER AND OIL ADDED-REQ#1300508	Brooklyn	GLENWOOD-0584	10/23/2019	SMALL PURCHASE	\$4,750.00
Brooklyn Property Management	1925005	JVR CONSTRUCTION CORP	GLENWOOD-LABOR AND MATERIAL TO INSTALL 2 HANDICAP SIGNS IN PARKING LOT-REQ#1296164	Brooklyn	GLENWOOD-0584	10/23/2019	SMALL PURCHASE	\$1,260.00
Next Generation Operations One	1925011	N ARJUN CONSTRUCTION CORP	UNITY PZA -TO REPLACE ROLL DOWN GATE AT MAIN ENTRANCE TO THE MOTOR ROOM @340 GEORGIA AVE-REQ#1305409	Brooklyn	UNITY PZA 17,24-0348	10/23/2019	SMALL PURCHASE	\$4,985.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Next Generation Operations One	1925013	ASIF SINGH CORP	VAN DYKE-TO REMOVE AND REPLACE 20 APARTMENT WINDOW GLASS-REQ#1304467	Brooklyn	VAN DYKE-0216	10/23/2019	SMALL PURCHASE	\$4,995.00
Community Development	1925016	MRT RENTAL LLC DBA BIG MARKS INC	INGERSOLL, COMMUNITY DEVELOPMENT, PPO, CHAIR RENTAL ON 9/30/2019, (10/16/2019-COMMUN052407)	Brooklyn	INGERSOLL CC -C510	10/23/2019	SMALL PURCHASE	\$935.00
Mixed Finance Property Mgmt Dept	1925025	ROYAL J CONSTRUCTION INC	BAYVIEW-TO COMPLETE FULL STRIP OFF FIRE JOB AND MOVE OUT APT @BLDG 19 7I AND BLDG 2 4H-REQ#1306227	Brooklyn	BAYVIEW-0670	10/23/2019	SMALL PURCHASE	\$4,980.00
Next Generation Operations One	1925031	VERIZON - NEW YORK, INC.	VAN DYKE-VERIZON PAYMENT 31 BILL DATE 9/11/19, ACCT 554-881-904-0001-17-REQ#1291178	Brooklyn	VAN DYKE-0216	10/23/2019	SMALL PURCHASE	\$186.26
Brooklyn Property Management	1925028	JVR CONSTRUCTION CORP	GLENWOOD-LABOR AND MATERIAL TO INSTALL GRAB BARS IN BATHROOM @5705 AVE H APT 2C-REQ#1304098	Brooklyn	GLENWOOD-0584	10/23/2019	SMALL PURCHASE	\$760.00
Brooklyn Property Management	1924774	CANARSIE GLASS AND LOCK SERVICE	KINGSBOROUGH-0205 - HARDWARE.HARDWARE - DOOR - Canarsie Glass and Locks will supply Kingsborough Houses with 30 Medeco keys and 30 mortise cylinders - REQ. # 1302618	Brooklyn	KINGSBOROUGH-0205	10/24/2019	SMALL PURCHASE	\$1,078.50
Brooklyn Property Management	1924984	APR INDUSTRIES INC.	BORINQUENSTORERM - HARDWARE.HARDWARE - DOOR BOLT, 6" HEAVY DUTY SQUARE SLIDE BOLT, WITH STRIKE PLATE, AND SCREWS - REQ. # 1299363	Brooklyn	BORINQUENSTORERM	10/24/2019	SMALL PURCHASE	\$77.70
Supply Management - Procurement	1924924	W.W. GRAINGER INC.	VAN DYKE-0216/ quote 2042154662/ paint & exit signs	Brooklyn	VAN DYKE-0216	10/24/2019	SMALL PURCHASE	\$269.84
Supply Management - Procurement	1924633	UNITED SUPPLY CORP.	CCC-BROOKLYN WALK-IN / STAMP DATE, SELF-INKING METAL DATER,, LAYOUT #533,CUSTOM #UCS-2360/attn SINGLETARY, ROBIN / req 1291151	Brooklyn	CCC-BROOKLYN WALK-IN	10/24/2019	SMALL PURCHASE	\$499.50
Supply Management - Procurement	1925017	PRODUCT DESIGN MACHINERY CORP.	BREUKELEN-0212/PAD, 4", FOR #620 ROPE GRIPPER, HOLLISTER WHITNEY #601-022/ attn ROMERO, VINCENT/ req 1282155	Brooklyn	BREUKELEN-0212	10/24/2019	SMALL PURCHASE	\$1,440.00
Supply Management - Procurement	1924911	SZY HOLDINGS, LLC D/B/A EVER READY FIRST AID	first aid kits, absorbent pads,disinfectant wipes, baby wipes, latex gloves, bandage quote E92809	Brooklyn		10/24/2019	SMALL PURCHASE	\$2,956.70
Supply Management - Procurement	1924873	AETNA ELECTRIC LLC	ELECTRICAL FIXTURES, HEADLAMP, FIXTURE, LED KITCHEN, etc	Brooklyn		10/24/2019	SMALL PURCHASE	\$2,657.00

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Next Generation Operations One	1925069	VERIZON - CV00025459	HOWARD-Verizon bill billd date 10/2/2019, acct 555-607-497-0001-67-req#1306126	Brooklyn	HOWARD-0568	10/24/2019	SMALL PURCHASE	\$120.73
Brooklyn Property Management	1925044	JVR CONSTRUCTION CORP	TOMPKINS-LABOR AND MATERIAL TO REMOVE AND REPLACE 2 MAILBOX BANKS WITH ENGRAVED APARTMENT NUMBERS. -REQ#1305985	Brooklyn	TOMPKINS-0246	10/24/2019	SMALL PURCHASE	\$4,960.00
Mixed Finance Property Mgmt Dept	1925042	PLASMA DEVELOPMENT INC	BUSHWICK-TO CLEAN EXTERIOR MAIN HOLES AND REMOVE GREASE @390 BUSHWICK AVE-REQ#1306512	Brooklyn	BUSHWICK-0430	10/24/2019	SMALL PURCHASE	\$4,715.00
Community Development	1925072	GENEVA WORLDWIDE, INC.	COMMUNITY DEVELOPMENT, LINDEN, SPANISH INTRPRETERS ON 11/25/2019, (10/23/2019-COMMUN052719)	Brooklyn	LINDEN-0672	10/24/2019	SMALL PURCHASE	\$360.00
Brooklyn Property Management	1924972	PDQ SUPPLY, INC.	WOODSONSTORERM - APPLIANCES.REFRIGERATOR - EXCEPT GASKETS AND TRAYS - APPLIANCES.RANGE - GAS PARTS AND ELECTRIC PARTS - OVERLOAD RELAY - OVEN THERMOSTAT - REQ. # 1290287 - REQ. # 1290287	Brooklyn	WOODSONSTORERM	10/24/2019	SMALL PURCHASE	\$1,121.76
Supply Management - Procurement	1923271	COURT STREET STATIONERS INC	HOWARDSTORERM-OFFICE EQUIPT & FURNITURE.SHELVING, STEEL & LOCKERS_REQ #1290550	Brooklyn	HOWARDSTORERM	10/24/2019	SMALL PURCHASE	\$320.00
Brooklyn Property Management	1925096	SUPERIOR HEATING SUPPLY INC.	HEATING SUPPLIES - QUOTE M1522	Brooklyn	SHEEPSHEAD BAY-0314	10/24/2019	SMALL PURCHASE	\$2,116.00
Supply Management - Procurement	1925055	UNITED SUPPLY CORP.	STUYVESANTSTORERM/BAG MINI TOTE, CANVAS,S&S #RMC-ST2274/ attn KOLLOCK, LIATINE/ req 1298697	Brooklyn	STUYVESANTSTORERM	10/24/2019	SMALL PURCHASE	\$69.80
Supply Management - Procurement	1925060	FOTRONIC CORPORATION DBA/TEST EQUIPMENT DEPOT	STUYVESANTSTORERM/METER, MOISTURE, SURVEYMASTER DUAL FUNCTION, NO SUBSTITUTIONS ALLOWED, PROTIMETER #BLD5365/ attn KOLLOCK, LIATINE/ req 1300469	Brooklyn	STUYVESANTSTORERM	10/24/2019	SMALL PURCHASE	\$519.00
Next Generation Operations One	1925103	VIRGO IRON WORKS INC.	HOWARD-TO FABRICATE AND INSTALL WROUGHT IRON FENCES, 30 FT X 28 5/8 " H @1560 E. NY AVE-REQ#1306842	Brooklyn	HOWARD-0568	10/25/2019	SMALL PURCHASE	\$4,800.00
Next Generation Operations One	1925102	VERIZON - CV00025459	UNITY PZA -Verizon/ acct # 655-459-377-0001-75, bill date 10/15/19-req#1306057	Brooklyn	UNITY PZA 17,24-0348	10/25/2019	SMALL PURCHASE	\$54.54
Brooklyn Property Management	1925092	JL CONSTRUCTION NY INC	INGERSOLL-TO INSTALL 12 CONVEX MIRRORS FOR SAFETY ISSUES AT VARIOUS LOCATIONS-REQ#1306247	Brooklyn	INGERSOLL-0510	10/25/2019	SMALL PURCHASE	\$4,989.00

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Mixed Finance Property Mgmt Dept	1925090	DREAM CONTRACTING NY INC	BUSHWICK-TO REPAIR AND SECURE THE LOOSE, BROKEN IRON FENCE AROUND THE BLDG 131 MOORE ST-REQ#1307034	Brooklyn	BUSHWICK-0430	10/25/2019	SMALL PURCHASE	\$4,930.00
Supply Management - Procurement	1924930	TURTLE & HUGHES, INC.	FLASHLIGHT. (quotation # 3829673-00.)	Brooklyn		10/25/2019	SMALL PURCHASE	\$4,543.91
Brooklyn Property Management	1925134	GIL MEYEROWITZ INCORPORATED	HEATING SUPPLIES - QUOTE 081115	Brooklyn	CITYWIDE DEVELOPMENTS	10/25/2019	SMALL PURCHASE	\$162.31
Supply Management - Procurement	1924371	UNITED SUPPLY CORP.	RED HOOK WEST-0230/various supplies/ attn PAIGE, SHERRON/ various req's	Brooklyn	RED HOOK WEST-0230	10/25/2019	SMALL PURCHASE	\$163.64
Brooklyn Property Management	1925144	A PETER LUGER CONSTRUCTION INC	LAFAYETTE GARDE-CEMENT PACTHCING THE SIDEWALK AREA 860 SQ.FT.@470 DEKALB AVE-REQ#1307392	Brooklyn	LAFAYETTE GARDE-0247	10/28/2019	SMALL PURCHASE	\$4,900.00
Next Generation Operations One	1925141	STEVEN PAUL DBA/CITY LINK BUILDERS, INC	UNITY PZA -TO INSTALL NEW INSULATION ON HEATING PIPE IN RESIDENT APT 4K BLDG 340 WILLIAMS AVE-REQ#1305790	Brooklyn	UNITY PZA 17,24-0348	10/28/2019	SMALL PURCHASE	\$4,750.00
Heating Management Services Dept	1925135	BHARTA CONSTRUCTION CO.	HEATING DEPT-CLEAN UP BOILER BREACH DUCT VACUUM AND BOILER ROOM CHIMNEY-REQ#1297634	Brooklyn	GLENWOOD-0584	10/28/2019	SMALL PURCHASE	\$4,869.00
Next Generation Operations One	1925133	VIRGO IRON WORKS INC.	HOWARD-TO REPLACE 2 LOCK BOX AND AT BASEMENT ENTRANCE RAMP AND ENTRANCE AT MAINTENANCE OFFICE-REQ#1306849	Brooklyn	HOWARD-0568	10/28/2019	SMALL PURCHASE	\$4,900.00
Next Generation Operations One	1925120	B-ONE CONSTRUCTION INC	BROWNSVILLE-TO REPAIR CONCRETE FLOORS AT 275 BALKE AVE 1500 SQ.FT.-REQ#1305813	Brooklyn	BROWNSVILLE-0512	10/28/2019	SMALL PURCHASE	\$4,985.00
Brooklyn Property Management	1925111	SHRED-IT US JV LLC	LOUIS ARMSTRONG-Shred 130 Boxes of old outdate documents-req#1306876	Brooklyn	LOUIS ARMSTRONG-0325	10/28/2019	SMALL PURCHASE	\$1,740.00
Brooklyn Property Management	1924784	SENTINEL DIVERSIFIED INDUSTRIES INC	GLENWOOD-0584 - HARDWARE.HARDWARE - DOOR - QUOTATION # NYCHA100319MMP - MEDECO KEYS - REQ. # 1296891	Brooklyn	GLENWOOD-0584	10/28/2019	SMALL PURCHASE	\$356.25
Brooklyn Property Management	1925136	GIL MEYEROWITZ INCORPORATED	HEATING SUPPLIES - QUOTE 080998	Brooklyn	PARK ROCK CONSO-0765	10/28/2019	SMALL PURCHASE	\$1,018.70
Brooklyn Property Management	1924743	J. ALPERIN CO.	QUOTE#140419-PARK ROCK CONSO-0765-TRASH BAGS-REQ#1301735	Brooklyn	PARK ROCK CONSO-0765	10/28/2019	SMALL PURCHASE	\$153.60

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Mixed Finance Property Mgmt Dept	1925227	YUVI DEVELOPMENT INC	BOULEVARD-TO REPAIR ROOF @455 BARBEY ST A.B.C LINE-REQ#1297987	Brooklyn	BOULEVARD-0637	10/28/2019	SMALL PURCHASE	\$4,995.00
Brooklyn Property Management	1925179	CANARSIE GLASS AND LOCK SERVICE	BKYN MGMT DEPT-0120 HARDWARE.HARDWARE - DOOR - REQ. # 1288779 - Ttwo Multi Locks Cylinders Keyed Different and Mastered - 28 Duplicate MT5 Keys	Brooklyn	BROOKLYN PROPERTY MANAGEMENT (0120)	10/28/2019	SMALL PURCHASE	\$750.00
Brooklyn Property Management	1925229	MSP BUILDERS INC	HEATING DEPT-TO REPLACE 25 FT HIGH LED BULBS IN THE BOILER ROOM AT 120 HUMBOLD ST-REQ#1308111	Brooklyn	BORINQUEN PLAZA-0353	10/28/2019	SMALL PURCHASE	\$4,907.00
Mixed Finance Property Mgmt Dept	1925200	WASTE CONNECTIONS OF NEW YORK INC	BAYVIEW-FOR TWO 30 YARD ROLL OFF CONTAINERS FOR THE DISPOSAL OF CLEAN UP DEBRIS AT 9820 SEAVIEW AVE (RAN OUT DUMP TICKETS)-REQ#1307246	Brooklyn	BAYVIEW-0670	10/28/2019	SMALL PURCHASE	\$1,600.00
Supply Management - Procurement	1925030	ELEVATOR TECHNOLOGY CORP	BREVOORT-0213/ROPE-GOV 3/8 DIA.-IRON TYPE 3A-8X19 OR 8/25, WITH 6 TAGS/ attn DUNCAN, ALVIN/req 1289185	Brooklyn	BREVOORT-0213	10/28/2019	SMALL PURCHASE	\$1,190.00
Heating Management Services Dept	1925231	AKT MANAGEMENT INC.	HEATING DEPT-LABOR AND SUPPLY TO ERECT SCAFFOLDING AROUND THE BOILER 6-REQ#1308120	Brooklyn	BAYVIEW-0670	10/28/2019	SMALL PURCHASE	\$4,942.00
Supply Management - Procurement	1925177	PRODUCT DESIGN MACHINERY CORP.	TRANSFORMER	Brooklyn	INGERSOLL-0510	10/28/2019	SMALL PURCHASE	\$110.00
Supply Management - Procurement	1925054	TURTLE & HUGHES, INC.	ELECTRIC LAMPS. (quotation # 3830112-00)	Brooklyn		10/28/2019	SMALL PURCHASE	\$4,835.65
Mixed Finance Property Mgmt Dept	1925234	TRI-STATE PUMP & MOTOR INC.	BOULEVARD-LABOR AND MATERIALS FOR THE REMOVAL, TOTAL OVERHAUL AND RE-INSTALLATION OF CENTRIFUGAL EXHAUST FANS AND INSTALL AN ATTIC ACCESS DOOR -REQ#1308008	Brooklyn	BOULEVARD-0637	10/28/2019	SMALL PURCHASE	\$4,850.00
Queens-Staten Island Property Management	1925217	KAUSAR CONSTRUCTION CORP	Baisley (Repo Group 4) - Repair the cellar entrance stairs going into the cellar.Fabricate, install, bolt down, and seal missing cellar hatch door (4'-2"x6'-6") and repair the complete foundation of the door; Req. 1306462	Brooklyn	FHA REPO GRP 4-0345	10/28/2019	SMALL PURCHASE	\$4,992.00
Brooklyn Property Management	1925208	AL-RAZIQ CONSTRUCTION INC	RED HOOK WEST-TO REPLCE 25 FOOT HANDRAIL AND FENCE LEADING TO 17 LORRAINE RAMP-REQ#1307784	Brooklyn	RED HOOK WEST-0230	10/28/2019	SMALL PURCHASE	\$4,245.00

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Brooklyn Property Management	1925206	PALLAN CONSTRUCTION INC.	PARK ROCK CONSO-TO REPAIR THE SUB FLOOR, TOTAL 1150 SQ.FT. @497 HOWARD AVE, 5 ROOMS MOVE OUT APT-REQ#1307774	Brooklyn	PARK ROCK CONSO-0765	10/28/2019	SMALL PURCHASE	\$3,986.00
Brooklyn Property Management	1925205	NEW BRICK CONSTRUCTION INC.	LOUIS ARMSTRONG-TO INSTALL ONE NEW DIAMOND PLATE DOOR (30/80) WITH PANIC BAR WITH HEAVY DUTY FRAME AND LOCK CYLINDER IN THE BASEMENT ENTRANCE AT BLDG 360 LEXINGTON AVE-REQ#1307214	Brooklyn	LOUIS ARMSTRONG-0325	10/28/2019	SMALL PURCHASE	\$3,902.00
Brooklyn Property Management	1925189	DIESEL BUILDERS INC	FARRAGUT-LABOR AND MATERIAL TO DO EXTERIOR MAIN HOLES CLEAR, REMOVE GREASE, CLEAN NETWORK CALIFORNIA SNAKE AT BLDG 7 AND 10-REQ#1307914	Brooklyn	FARRAGUT-0532	10/28/2019	SMALL PURCHASE	\$4,829.00
Mixed Finance Property Mgmt Dept	1925174	GOODWILL CONSTRUCTION CORP	BUSHWICK-TO REPAIR AND INSTALL THE FLOOR TILES IN 3 APTS 849 FLUSHING AVE 13G, 390 BUSHWICK AVE 6E, 849 FLUSHING AVE 15J, APPROX 2,050 SQ.FT.-REQ#1307522	Brooklyn	BUSHWICK-0430	10/28/2019	SMALL PURCHASE	\$4,880.00
Brooklyn Property Management	1925239	GK PAINTING CORP	BREUKELEN-TO BUTTON UP 5 APTS, CHANGE WINDOW BALANCES, INSTALL MEDICINE CABINETS, RECONNECT BATHROOM SINK, REPLACE OUTLET COVER PLATES -REQ#1307773	Brooklyn	BREUKELEN-0212	10/28/2019	SMALL PURCHASE	\$4,989.00
Mixed Finance Property Mgmt Dept	1925168	STEVEN PAUL DBA/CITY LINK BUILDERS, INC	BUSHWICK-TO REPLACE AND INSTALL 2 NEW VENTILATION EXHAUST FANS IN PAINT SHOP AND CARPENTER SHOP @5 390 BUSHWICK AVE-REQ#1307563	Brooklyn	BUSHWICK-0430	10/28/2019	SMALL PURCHASE	\$4,824.00
Mixed Finance Property Mgmt Dept	1925242	KULAR CONSTRUCTION CORP.	BOULEVARD-TO INSTALL FLOOR TILES IN 3 OCCUPIED APTS, 363 WORTMAN APT 4C 4 ROOMS, 758 STANLEY APT 1D, 4 ROOMS, 361 WORTMAN APT 1F, 4 ROOMS-REQ#1308027	Brooklyn	BOULEVARD-0637	10/28/2019	SMALL PURCHASE	\$4,080.00
Brooklyn Property Management	1925244	ROYAL J CONSTRUCTION INC	WILLIAM REID -TO BUTTON UP 2 MOVE OUT APT 738 HOWARD 2D 1196 ENY 2A, INSTALL SHOWER ROD, RE-CAULK TUB ENCLOSURE AND SINK, REPLACE BATHROOM OUTLET COVER AND REPAIR LOWER SASH WINDOW-REQ#1305474	Brooklyn	WILLIAM REID -0283	10/28/2019	SMALL PURCHASE	\$4,990.00
Next Generation Operations One	1925261	TRI-STATE PUMP & MOTOR INC.	Seth Low - (Glenmore) Boiler Room, repair house pump base, remove pump, drill/tap pump base, re-install pump, Align, supply & install 2 new aprox 4 Foot 4" house pump flex hose, remove Existing, install new,Tes; Req. 1308555	Brooklyn	SETH LOW-0276	10/28/2019	SMALL PURCHASE	\$3,900.00

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Brooklyn Property Management	1925258	WASTE CONNECTIONS OF NEW YORK INC	BREUKELEN-FOR ONE 30 YARD ROLL OFF CONTAINERS FOR THE DISPOSAL OF CLEAN UP DEBRIS FROM 618 EAST 108TH ST-REQ#1308197	Brooklyn	BREUKELEN-0212	10/29/2019	SMALL PURCHASE	\$800.00
Brooklyn Property Management	1925301	AIXON CAPITAL ENTERPRISES, INC.	RED HOOK WEST-TO INTALL VC FLOOR TILES AT 30 CENTRE MALL 2-6 FLOORS, TOTAL 1,275 SQ.FT.-REQ#1307262	Brooklyn	RED HOOK WEST-0230	10/29/2019	SMALL PURCHASE	\$4,975.00
Brooklyn Property Management	1925291	HANDA CONSTRUCTION INC	FARRAGUT-TO REPLACE LOBBY FLOOR TILES AND STEPS WITH NEW CERAMIC TILES, 387 SQ.FT.-REQ#1308457	Brooklyn	FARRAGUT-0532	10/29/2019	SMALL PURCHASE	\$3,560.00
Brooklyn Property Management	1925288	NOORI CONSTRUCTION CORP	SUMNER-TO REPAIR THE CURBING AROUND BLDG 14, 11, 13 AND 1 AND REPAIR BROKEN WINDOW WELLS WHERE NEEDED-REQ#1306986	Brooklyn	SUMNER-0538	10/29/2019	SMALL PURCHASE	\$4,900.00
Heating Management Services Dept	1925285	AKT MANAGEMENT INC.	HEATING DEPT-TOERECT SCAFFOLDING AROUND THE BOILER 6-REQ#1308128	Brooklyn	MARCY-0514	10/29/2019	SMALL PURCHASE	\$4,933.00
Brooklyn Property Management	1925281	EARTH LINK GENERAL CONSTRUCTION INC.	BREVOORT-BLDG 307 APT 1C NEED DOORS, BLDG 320 APT 3C NEED TUB ENCLOSURE, KITCHEN CABINETS, BLDG 234 APT 2A NEED DOORS, CABINETS AND TUB SURROUND-REQ#1306814	Brooklyn	BREVOORT-0213	10/29/2019	SMALL PURCHASE	\$4,998.00
Brooklyn Property Management	1925277	ROYAL J CONSTRUCTION INC	BREVOORT-TO REPLACE CHAIN LINK FENCE ON THE GROUNDS OF BLDG 9 AND 7-REQ#1306273	Brooklyn	BREVOORT-0213	10/29/2019	SMALL PURCHASE	\$4,950.00
Brooklyn Property Management	1925351	VIRGO IRON WORKS INC.	O'DWYER GARDENS-TO FABRICATE AND INSTALL 3 RADIATOR COVERS AT 2959 W 33RD ST APT 7F-REQ#1300172	Brooklyn	O'DWYER GARDENS-0582	10/29/2019	SMALL PURCHASE	\$3,600.00
Brooklyn Property Management	1925350	CHANDRA CONSTRUCTION CORP.	MARCY-TO INSTALL GRAB BAR IN 4 BATH ROOM @588 PARK AVE 5A, 556 FLUSHING AVE 2D, 624 PARK AVE 6C, 121 NOSTRAND AVE APT 3A-REQ#1305262	Brooklyn	MARCY-0514	10/29/2019	SMALL PURCHASE	\$4,900.00
Brooklyn Property Management	1925344	HOME REMODELING EXPERTS, INC	GLENWOOD-LABOR AND MATERIALS TO REPAIR AND REPLACE DOOR HINGES AND CLOSERS AT BLDG 5909 AND 5901 GLENWOOD RD, AND 1722 RALPH AVE-REQ#1307576	Brooklyn	GLENWOOD-0584	10/29/2019	SMALL PURCHASE	\$4,247.00
Next Generation Operations One	1925327	AUJLA ELECTRIC CORP	VAN DYKE-TO IDENTIFY THE PROBLEM OF ELECTRICAL MOTOR GATE IN THE COMMUNITY CENTER AND RESOLVE THE GATE CAN BE RESTORED TO NORMAL OPERATIONS-REQ#1308273	Brooklyn	VAN DYKE-0216	10/29/2019	SMALL PURCHASE	\$4,995.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Brooklyn Property Management	1923986	P.C. RICHARD & SON LONG ISLAND CORPORATION	INGERSOLL JANIT-SD04 - APPLIANCES.AC & DEHUMIDIFIERS AIR CONDITIONER, 14,000 BTU, PORTABLE, WITH HEAT & DEHUMIDIFIER - REQ # 1287825	Brooklyn	INGERSOLL JANIT-SD04	10/29/2019	SMALL PURCHASE	\$540.00
Brooklyn Property Management	1925336	GENERAL MAINTENANCE SUPPLY CORP	MARLBOROMAINSTORERM - HARDWARE.HARDWARE - WINDOW - WINDOW BALANCES - REQ. # 1292375 - REQ. # 1300825	Brooklyn	MARLBOROMAINSTORERM	10/29/2019	SMALL PURCHASE	\$1,260.00
General Services	1925349	TENNANT COMPANY INC.	AUTOMOTIVE - QUOTE 22110124 - VARIOUS TENNANT PARTS	Brooklyn	FLEET ADMIN-A031	10/29/2019	SMALL PURCHASE	\$627.30
General Services	1925348	CHOICE DISTRIBUTION, INC.	AUTOMOTIVE - QUOTE 1-25-966114 - VARIOUS VRS SHOP SUPPLIES	Brooklyn	FLEET ADMIN-A031	10/29/2019	SMALL PURCHASE	\$1,090.49
Brooklyn Property Management	1925049	NATIONAL INDUSTRIES FOR THE BLIND	HOWARDSTORERM-GLOVES-REQ#1305918-PREFERRED SOURCE	Brooklyn	HOWARDSTORERM	10/29/2019	SMALL PURCHASE	\$47.81
Brooklyn Property Management	1925294	ASIA TRADING INTL LLC DBA/STEALTH	PARK ROCK CONSO-0765-COVERALLS-REQ#1306996	Brooklyn	PARK ROCK CONSO-0765	10/29/2019	SMALL PURCHASE	\$76.00
Brooklyn Property Management	1925166	WESTBROOK MARKETING LLC	WILLIAMS PLAZA-0443-TRASH BAGS-REQ#1307489	Brooklyn	WILLIAMS PLAZA-0443	10/29/2019	SMALL PURCHASE	\$491.20
Brooklyn Property Management	1924974	PDQ SUPPLY, INC.	UNITYPLAZASTORERM - APPLIANCES.REFRIGERATOR - APPLIANCES.RANGE - GAS PARTS AND ELECTRIC PARTS - REFRIGERATED DEFROST - SPARK MODULE - IGNITER - REQ. # 1288786 - 1290490 - 1302068	Brooklyn	UNITYPLAZASTORERM	10/29/2019	SMALL PURCHASE	\$527.38
Brooklyn Property Management	1925247	SUPERIOR HEATING SUPPLY INC.	HEATING SUPPLIES - QUOTE M1527	Brooklyn	UNITY PL. STORAGE	10/29/2019	SMALL PURCHASE	\$2,244.00
Brooklyn Property Management	1925253	GIL MEYEROWITZ INCORPORATED	HEATING SUPPLIES - QUOTE 081101	Brooklyn	PARK ROCK CONSO-0765	10/29/2019	SMALL PURCHASE	\$879.49
Supply Management - Procurement	1924472	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	PLUMBING SUPPLIES - EXPEDITE	Brooklyn		10/29/2019	SMALL PURCHASE	\$3,608.35
Brooklyn Property Management	1925307	SUPERIOR HEATING SUPPLY INC.	HEATING SUPPLIES - QUOTE M1523	Brooklyn	UNITY PL. STORAGE	10/29/2019	SMALL PURCHASE	\$443.93
Supply Management - Procurement	1925241	UNITED SUPPLY CORP.	ALBANY-0524/KIT FIRST AID, FOR (50) PEOPLE,FLAGHOUSE #G1067/ attn HOYT, DARLENE/ req 1301683	Brooklyn	ALBANY-0524	10/29/2019	SMALL PURCHASE	\$449.25

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1925309	MERCURY PAINT CORP	SHEEPSHEAD BAY-0314/ PAINT, DTM COLOR BLUE #144, (5) GALLON CAN/attn FEENEY, MICHAEL/req 1307042	Brooklyn	SHEEPSHEAD BAY-0314	10/29/2019	SMALL PURCHASE	\$4,200.00
Supply Management - Procurement	1924120	SALSA PROFESSIONAL APPAREL LLC	wipes for lead paint 9x12 , hand cleaning wipes 6x8	Brooklyn		10/29/2019	SMALL PURCHASE	\$6,607.00
Supply Management - Procurement	1925152	ELMAX BUILDERS SUPPLY LLC	CITYWIDE DEVELOPMENTS-SAND FOR ROCK SALT	Brooklyn		10/29/2019	SMALL PURCHASE	\$2,422.50
Supply Management - Procurement	1925308	MSC INDUSTRIAL SUPPLY	WYCKOFF GARDENS-0272/MATTING, BLACK POLYVINYL, 25' L X 36" W X 1/4" THICK, FOR SWITCHBOARD, MSC #02680395/ attn MCCLELLAND, DAVID/ req 1307144 / Quote Number: 22841910	Brooklyn	WYCKOFF GARDENS-0272	10/29/2019	SMALL PURCHASE	\$982.80
Supply Management - Procurement	1924886	LUMINAIRE LIGHTING CORPORATION	VAN DYKE-0216/FIXTURE, FOR ELEVATOR PIT, TOP, OR UNDER CAR, / attn ROMERO, VINCENT / req 1297432	Brooklyn	VAN DYKE-0216	10/30/2019	SMALL PURCHASE	\$591.00
Next Generation Operations One	1925377	AMAR CONSTRUCTION INC.	SAMUEL TILDEN-LABOR AND MATERIAL TO INSTALL 30 SQ.FT. OF PUBLIC SPACE GLASS IN STAIRWELLS AND HALLWAYS-REQ#1309106	Brooklyn	SAMUEL TILDEN-0233	10/30/2019	SMALL PURCHASE	\$3,892.50
Brooklyn Property Management	1925376	PLASMA DEVELOPMENT INC	PENN/WORTMAN -VANDALIA HOUSES TO REPLACE 10 LED LIGHT BULBS SLIDING COVERS AT BLDG 920 VERMONT AVE-REQ#1309026	Brooklyn	PENN/WORTMAN -0305	10/30/2019	SMALL PURCHASE	\$4,690.00
Mixed Finance Property Mgmt Dept	1925368	JP HANDA CONSTRUCTION INC	BUSHWICK-TO PUT TILE OVER TILE IN 3 OCC APTS, BLDG 140-1F, 2 ROOMS, BLDG 849-13A, 4 ROOMS AND BLDG 869 4G. 5 ROOMS-REQ#1309046	Brooklyn	BUSHWICK-0430	10/30/2019	SMALL PURCHASE	\$4,980.00
Brooklyn Property Management	1925365	SECURITY MANAGEMENT SYSTEMS INC.	TOMPKINS-TROUBLESHOOT THE MAIN ENTRANCE LOBBY DOOR AT 919 MYRTLE AVE AND 65 TOMPKINS AVE-REQ#1309014	Brooklyn	TOMPKINS-0246	10/30/2019	SMALL PURCHASE	\$600.00
Brooklyn Property Management	1925361	AUJLA ELECTRIC CORP	SURFSIDE GARDEN-DYCD Funded community center needs electrical quad installed 2947 West 28th Street-req#1308486	Brooklyn	SURFSIDE GARDEN-0278	10/30/2019	SMALL PURCHASE	\$4,400.00
Next Generation Operations One	1925354	ASIF SINGH CORP	SETH LOW-TO INSTALL KITCHEN SINK, REPLACE WINDOW BALACE INSTALL TOILET SEAT, PAPER HOLDER SHOWER HEAD @131 BELMONT AVE APT 1G, 157 BELMONT APT 15E, 360 MOTHER GASTON APT 6F - REQ#1308561	Brooklyn	SETH LOW-0276	10/30/2019	SMALL PURCHASE	\$4,995.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Next Generation Operations One	1925412	SATNAM CONSTRUCTION INC.	BROWNSVILLE-TO BUTTON UP 4 MOVE OUT APTS, CHANGE WINDOW BALANCE, CLEN WINDOW, KITCHEN CABINETS RUB SURROUND, BATH TUB,&REPLACE BATH MIRRORS, PAPER HOLDER @268 BLAKE AVE 5D, 335 BLAKE AVE 1E, 267 BLAKE AVE 2E, 338 BLAKE AVE 2B-REQ#1308250	Brooklyn	BROWNSVILLE-0512	10/30/2019	SMALL PURCHASE	\$4,999.00
Mixed Finance Property Mgmt Dept	1925409	ARROW STEEL INC	BOULEVARD-725 STANLEY AVE INTERIOR COMPACTOR, FOR DISCONNECT AND REMOVAL MALFUNCTIONING TWIDO PROGRAMMER AND PHOTO-EYE AND REPLACE WITH NEW-REQ#1308449	Brooklyn	BOULEVARD-0637	10/30/2019	SMALL PURCHASE	\$4,750.00
Heating Management Services Dept	1925402	EMPIRE STATE HEATING REPAIRS AND SERVICE	HEATING DEPT-REPAIR POP SAFETY VALVES ON BOILER 2 AND REPAIR 3HP MOTOR WITH BAD BEARINGS-REQ#1306158	Brooklyn	TILDEN C.C.-C233	10/30/2019	SMALL PURCHASE	\$4,800.00
Mixed Finance Property Mgmt Dept	1925395	JOYTI CONSTRUCTION CORP	MARLBORO-TO REPLACE SAFETY METAL CAGES IN CLEASSROOM 2, 3 AND TEACHERS LOUNGE @DAYCARE CENTER-REQ#1309226	Brooklyn	MARLBORO-0426	10/30/2019	SMALL PURCHASE	\$3,240.00
Brooklyn Property Management	1925392	AMIT CONSTRUCTION CORP.	RED HOOK WEST-TO REMOVE 50 DAMAGED REFRIGERATORS AND 15 STOVES FROM DEVELOPMENT BASEMENT AT 466 AND 426 COLUMBIA ST -REQ#1309249	Brooklyn	RED HOOK WEST-0230	10/30/2019	SMALL PURCHASE	\$4,975.00
Brooklyn Property Management	1925383	TRI-STATE PUMP & MOTOR INC.	INGERSOLL-LABOR AND MATERIALS FOR THE REMOVAL, TOTAL OVERHAUL AND RE-INSTALLATION OF SINGLE STAGE SPLIT TYPE HOUSE PUMP AND MOTOR-REQ#1307733	Brooklyn	INGERSOLL-0510	10/30/2019	SMALL PURCHASE	\$4,950.00
Brooklyn Property Management	1925415	SATGUR CONSTRUCTION, INC.	INGERSOLL-TO INSTALL 5 COLORS OF 1/8" FLOOR TILES IN LOBBY AREA AND CORRIDOR TO ADMINISTRATOR OFFICE AND INSTALL COVE BASE IN LOBBY AREA (1,474 SQ.FT.)-REQ#1309367	Brooklyn	INGERSOLL-0510	10/30/2019	SMALL PURCHASE	\$4,900.00
Brooklyn Property Management	1925407	SK SIGNS & AWNING SOLUTION DBA/TOWER SIGN & AWNING	WHITMAN HOUSES-0509 - HARDWARE.SIGNS, METAL - QUOTE 1009191 - 12" x 8" Aluminum signs red with white letters "Standpipe Control Valve" - REQ. # 1307916	Brooklyn	WHITMAN HOUSES-0509	10/30/2019	SMALL PURCHASE	\$392.00
Brooklyn Property Management	1925405	GENERAL MAINTENANCE SUPPLY CORP	REIDSTORERM - HARDWARE.HARDWARE - DOOR - DOOR STOP - STRIKE PLATE - REQ. # 1302772	Brooklyn	REIDSTORERM	10/30/2019	SMALL PURCHASE	\$159.30
Brooklyn Property Management	1925413	APR INDUSTRIES INC.	FARRAGUTSTORERM - HARDWARE.HARDWARE - DOOR STRIKE PLATE, 5-3/4" X 1-3/4" WITH 11/16" OPENING - REQ. # 1301495	Brooklyn	FARRAGUTSTORERM	10/30/2019	SMALL PURCHASE	\$199.50

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Mixed Finance Property Mgmt Dept	1925443	ROYAL J CONSTRUCTION INC	BAYVIEW-TO CLEAN UP HOUSE TRAP PITTS, REMOVE SLUG FROM MANHOLE AND CLEAR STOPPAGE OUTSIDE AT BLDG 4, 5 AND 9-REQ#1309861	Brooklyn	BAYVIEW-0670	10/30/2019	SMALL PURCHASE	\$4,990.00
Supply Management - Procurement	1925311	MENKOS CORP. D/B/A GLEASON PAINT	SHEEPSHEAD BAY-0314/ paint/attn FEENEY, MICHAEL/ req 1307042	Brooklyn	SHEEPSHEAD BAY-0314	10/30/2019	SMALL PURCHASE	\$1,470.00
Brooklyn Property Management	1925453	DIESEL BUILDERS INC	PENN/WORTMAN -TO INSTALL ROLL DOWN GATE IN MAINTENANCE AREA AT BLDG 155-REQ#1309862	Brooklyn	PENN/WORTMAN -0305	10/30/2019	SMALL PURCHASE	\$4,550.00
Brooklyn Property Management	1925450	SUKHA CONSTRUCTION CORP	WYCKOFF GARDENS-TO EPOXY LOBBY FLOOR AT 130 3RD AVE-REQ#1309427	Brooklyn	WYCKOFF GARDENS-0272	10/30/2019	SMALL PURCHASE	\$4,950.00
Community Development	1925460	GENEVA WORLDWIDE, INC.	WILLIAMSBURG CC, COMMUNITY DEVELOPMENT, INTERPRETATION FOR VARIOUS LANGUAGES ON 11/7/2019, (10/30/2019-COMMUN052784)	Brooklyn	WILLIAMSBURG CC-C200	10/31/2019	SMALL PURCHASE	\$510.00
Supply Management - Procurement	1925297	GERARD PACKING & BELTING CORP	PLUMBING SUPPLIES - ADHESIVE FOR CITYWIDE DEVELOPMENTS	Brooklyn		10/31/2019	SMALL PURCHASE	\$3,990.91
Brooklyn Property Management	1924817	K & G AUTO PARTS	WHITMAN HOUSES-0509 - FUELS AND LUBRICANTS / REQ# 1304415	Brooklyn	WHITMAN HOUSES-0509	10/31/2019	SMALL PURCHASE	\$300.00
Supply Management - Procurement	1925492	ABBEY LOCKSMITHS INC	TRAM WAREHOUSE/ various keys/attn CHU, JOHNSON/ req 1309116	Brooklyn	TRAM WAREHOUSE	10/31/2019	SMALL PURCHASE	\$750.00
Brooklyn Property Management	1925495	JVR CONSTRUCTION CORP	TOMPKINS-LABOR AND MATERIAL TO REMOVE 2ND SET OF DAMAGED MAILBOX BANKS AND REPLACE WITH NEW ONES WITH ENGRAVED APT NUMBERS @760 PARK AVE-REQ#1308832	Brooklyn	TOMPKINS-0246	10/31/2019	SMALL PURCHASE	\$4,975.00
Brooklyn Property Management	1925493	GK PAINTING CORP	INGERSOLL-TO INSTALL 20 AC BRACKETS AT DOB VIOLATION APTS SAFETY ISSUE-	Brooklyn	INGERSOLL-0510	10/31/2019	SMALL PURCHASE	\$4,750.00
Brooklyn Property Management	1925489	PLASMA DEVELOPMENT INC	ALBANY-TO INSTALL NEW CHAIN LINK FENCE WITH POST AND RAILING, FENCE HEIGHT 6 FT AND APPROX 200 LF IN CHILDREN PLAY AREA-REQ#1301356	Brooklyn	ALBANY-0524	10/31/2019	SMALL PURCHASE	\$4,950.00
Brooklyn Property Management	1925483	BALI CONSTRUCTION CORP	RED HOOK EAST-TO BUTTON UP 6 MOVE OUT APTS, RE-CAULKING TUB ENCLOSURES, REPLACE CABINET DOOR HINGES, WINDOW BALANCE, INSTALL OUTLET AND SWITCH COVERS ETC-REQ#1309748	Brooklyn	RED HOOK EAST-0202	10/31/2019	SMALL PURCHASE	\$4,970.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Heating Management Services Dept	1925477	EMPIRE STATE CONTRACTING AND DESIGN INC	HEATING DEPT.-TO REPAIR POP SAFETY VALVES ON BOILER #3 AND REPAIR 3HP MOTOR WITH BAD BEARINGS-REQ#1309744	Brooklyn	TILDEN C.C.-C233	10/31/2019	SMALL PURCHASE	\$4,800.00
Next Generation Operations One	1925502	N ARJUN CONSTRUCTION CORP	BROWNSVILLE-TO REMOVE AND INSTALL NEW ROLL DOWN GATE (106"HX48"W), AT MAIN ENTRANCE TO THE BASEMENT @312 OSBORN ST-REQ#1310036	Brooklyn	BROWNSVILLE-0512	10/31/2019	SMALL PURCHASE	\$2,990.00
Brooklyn Property Management	1925530	KARAN 9 ENTERPRISES INC	PARK ROCK CONSO-TO INSTALL 80 SIGNS (NO DOG AND NO GARBAGE DUMPING SIGNS) -REQ#1309978	Brooklyn	PARK ROCK CONSO-0765	10/31/2019	SMALL PURCHASE	\$4,990.00
Brooklyn Property Management	1925524	TRI-STATE PUMP & MOTOR INC.	WILLIAM REID -LABOR AND MATERIAL FOR THE REMOVAL, TOTAL OVERHAUL AND RE-INSTALLATION OF 2 SINGLE STAGE SPLIT HOUSE PUMP AT 728-REQ#1310366	Brooklyn	WILLIAM REID -0283	10/31/2019	SMALL PURCHASE	\$4,950.00
Brooklyn Property Management	1925519	V.P. CONTRACTORS OF NEW YORK	WILLIAM REID -TO REMOVE AND INSTALL FLOOR TILES APPROX 945 SQ.FT. IN 2 M/O APTS BLDG 728 E NY AVE APT 5K AND 13L-REQ#1310374	Brooklyn	WILLIAM REID -0283	10/31/2019	SMALL PURCHASE	\$4,800.00
Next Generation Operations One	1925506	B-ONE CONSTRUCTION INC	BROWNSVILLE-STROP, SEAL AND WAX ONE COAT EACH IN PUBLIC SPACE HALLWAYS FLOOR FROM 3 TO 1 BLDG AT BLACK AVE-REQ#1310011	Brooklyn	BROWNSVILLE-0512	10/31/2019	SMALL PURCHASE	\$4,980.00
Heating Management Services Dept	1925541	TRI-STATE PUMP & MOTOR INC.	HEATING DEPT-LABOR AND MATERIALS FOR THE INSTALLATION OF A NEW 6" BOILER GATE IN BOLIER ROOM 47 VANDALIA-REQ#1309870	Brooklyn	VANDALIA HOUSES-0273	10/31/2019	SMALL PURCHASE	\$1,650.00
Next Generation Operations One	1925531	JP HANDA CONSTRUCTION INC	VAN DYKE-TO PUT TILE OVER TILE IN BLDG 345-6D, 4 ROOMS AND BLDG 375 1E, 4 ROOMS-REQ#1310259	Brooklyn	VAN DYKE-0216	10/31/2019	SMALL PURCHASE	\$3,450.00
Supply Management - Procurement	1925384	LUMINAIRE LIGHTING CORPORATION	BOULEVARD-0637/ FIXTURE, FOR ELEVATOR PIT, TOP, OR UNDER CAR, 14 WATT LED, LUMINAIRE #LVP 58-14W HP-CP-WHT-SW-WET-A/B/ attn DUNCAN, ALVIN/ req 1302509	Brooklyn	BOULEVARD-0637	10/31/2019	SMALL PURCHASE	\$788.00
Supply Management - Procurement	1925497	TRI-TRONICS CO.	CAREY GARDENS -0288/ elevator parts/ attn WRIGHT, TODD/ req 1282576	Brooklyn	CAREY GARDENS -0288	10/31/2019	SMALL PURCHASE	\$1,216.00
Brooklyn Property Management	1925481	COASTAL SUPPLY GROUP LLC	PENNWORTMANSTORERM - PLUMBING AND HEATING.FAUCETTS/PARTS - HANDLE, SINGLE, METAL LEVER STYLE, FOR TUB OR SHOWER, WITH ADAPTERS TO FIT MOEN 1200, 1225, & 1222 MODELS, DANCO #80004 - REQ. # 1301970	Brooklyn	PENNWORTMANSTORERM	10/31/2019	SMALL PURCHASE	\$63.20

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1925423	RYNONE MANUFACTURING CORP.	QUOTE#1156714-CITYWIDE DEVELOPMENTS-MOULDING	Brooklyn		10/31/2019	SMALL PURCHASE	\$686.00
Brooklyn Property Management	1925433	128-13 ROCKAWAY BLVD. CORP. DBA/OZONE	BUSHWICK-0430-RAILROAD TIES-REQ#1304869	Brooklyn	BUSHWICK-0430	10/31/2019	SMALL PURCHASE	\$87.40
Brooklyn Property Management	1925438	FRANKLEN GLASS CORPORATION	TAPSCOTT A-0361-GLASS-REQ#1284128	Brooklyn	TAPSCOTT A-0361	10/31/2019	SMALL PURCHASE	\$849.00
Brooklyn Property Management	1925437	SPARTAN INDUSTRIES CORP.	UNITY PL. STORAGE-GASKETS-REQ#1288691	Brooklyn	UNITY PL. STORAGE	10/31/2019	SMALL PURCHASE	\$129.95
Brooklyn Property Management	1925431	128-13 ROCKAWAY BLVD. CORP. DBA/OZONE	VAN DYKE-0216-RAILROAD TIES-REQ#1309283	Brooklyn	VAN DYKE-0216	10/31/2019	SMALL PURCHASE	\$262.20
Supply Management - Procurement	1924681	UNITED SUPPLY CORP.	HEATER	Brooklyn		10/31/2019	SMALL PURCHASE	\$806.68
Brooklyn Property Management	1925561	ARTISAN INTERIOR RENOVATION INC	FARRAGUT-TO REMOVE AND INSTALL 5 TUB ENCLOSURES AT VARIOUS APT COURT CASES-REQ#1310607	Brooklyn	FARRAGUT-0532	11/1/2019	SMALL PURCHASE	\$4,995.00
Brooklyn Property Management	1925545	GOODWILL CONSTRUCTION CORP	SURFSIDE GARDEN-TO REPAIR 25 WINDOW WELLS IN APARTMENTS AT SITE 4 AND 5-REQ#1309720	Brooklyn	SURFSIDE GARDEN-0278	11/1/2019	SMALL PURCHASE	\$4,990.00
Supply Management - Procurement	1925444	CONSERVE LIGHTING & ELECTRIC SUPPLIES	ELECTRIC FIXTURES.(quotation # 7028539-00).	Brooklyn		11/1/2019	SMALL PURCHASE	\$2,862.50
Supply Management - Procurement	1924699	PDQ SUPPLY, INC.	BURNER, FRONT, PEERLESS-PREM. #1388	Brooklyn		11/1/2019	SMALL PURCHASE	\$3,298.11
Supply Management - Procurement	1925101	FORCE CHEMICAL COMPANY	DEODORANT, INDUSTRIAL STRENGTH, USED TO MASK VARIOUS ODORS	Brooklyn		11/1/2019	SMALL PURCHASE	\$2,772.00
Mixed Finance Property Mgmt Dept	1925571	JVR CONSTRUCTION CORP	BOULEVARD-TO REPAIR 1 BROKEN MAILBOX BANK AT 422 JEROME ST-REQ#1310709	Brooklyn	BOULEVARD-0637	11/1/2019	SMALL PURCHASE	\$2,645.00
Heating Management Services Dept	1925568	EMPIRE STATE HEATING REPAIRS AND SERVICE	HEATING DEPT-TO REPLACE EXHAUST FAN IN TANK ROOM-REQ#1310553	Brooklyn	ARMSTRONG II-0355	11/1/2019	SMALL PURCHASE	\$4,175.00

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Heating Management Services Dept	1925585	EMPIRE STATE HEATING REPAIRS AND SERVICE	HEATING DEPT-LABOR AND MATERIALS TO REMOVE AND REPAIR OF HEAT PUMP 1-REQ#1310479	Brooklyn	INDEPENDENCE-0442	11/1/2019	SMALL PURCHASE	\$4,750.00
Heating Management Services Dept	1925582	I RAM CONSTRUCTION COMPANY, INC.	HEATING DEPT-LABOR AND MATERIAL TO REPLACE BROKEN TROUGH ON BOILER 1 AND 3-REQ #1309654	Brooklyn	MARLBORO-0426	11/1/2019	SMALL PURCHASE	\$4,650.00
Heating Management Services Dept	1925577	EMPIRE STATE HEATING REPAIRS AND SERVICE	HEATING DEPT-TO REPAIR SUMP PUMP, REINSTALL BALANCE, RUN AND TEST FOR PROPER OPERATIONS-REQ#1310568	Brooklyn	GLENWOOD-0584	11/1/2019	SMALL PURCHASE	\$4,900.00
Brooklyn Property Management	1925576	B-ONE CONSTRUCTION INC	BREVOORT-TO REMOVE BROKEN FLOOR TILE AND INSTLL NEW EPOXY FLOORS APPROX 1800 SQ.FT. AT BLDG 292 RALPH AVE-REQ#1310190	Brooklyn	BREVOORT-0213	11/1/2019	SMALL PURCHASE	\$4,980.00
Next Generation Operations One	1925594	VIRGO IRON WORKS INC.	HOWARD-TO REINSTALL MAIN PANEL COVER FOR THE LOBBY DOOR @1590 E.NY AVE-REQ#1310775	Brooklyn	HOWARD-0568	11/1/2019	SMALL PURCHASE	\$1,100.00
Brooklyn Property Management	1925593	TRI-STATE PUMP & MOTOR INC.	WILLIAM REID -LABOR AND MATERIAL FOR THE REMOVAL, TOTAL OVERHAUL AND RE-INSTALLATION OF 10 CENTRIFUGAL EXHAUST FANS @VARIOUS LOCATIONS-REQ#1310801	Brooklyn	WILLIAM REID -0283	11/1/2019	SMALL PURCHASE	\$4,950.00
Heating Management Services Dept	1925591	EMPIRE STATE HEATING REPAIRS AND SERVICE	HEATING DEPT-LABOR AND MATERIAL TO REPLACE EXHAUST FAN IN TANK ROOM-REQ#1310529	Brooklyn	SHEEPSHEAD BAY-0314	11/1/2019	SMALL PURCHASE	\$4,175.00
Next Generation Operations One	1925604	BUSHRA CONSTRUCTION CORP	HOWARD-moveout window cleaning repair bathroom floors sink needs new caulking floors need cleaning and wax @270 Mother Gaston Apt 6B and 300 Mother Gaston apt 6C-req#1310690	Brooklyn	HOWARD-0568	11/1/2019	SMALL PURCHASE	\$4,995.00
Heating Management Services Dept	1925590	I RAM CONSTRUCTION COMPANY, INC.	HEATING DEPT-TO REPLACE BROKEN TROUGH ON BOILER 3 AND 4-REQ#1309641	Brooklyn	ROOSEVELT CC -C227	11/1/2019	SMALL PURCHASE	\$4,550.00
Brooklyn Property Management	1925565	JAMAICA HARDWARE & PAINTS, INC	PINKSTORERM - HARDWARE.HARDWARE - DOOR - PLUMBING CMA.PLUMBING CMA - MACHINERY.BELTS - REQ. # 'S 1304526 - 1291818 - 1300248	Brooklyn	PINKSTORERM	11/1/2019	SMALL PURCHASE	\$339.70
Brooklyn Property Management	1925610	PROGRESSIVE HARDWARE CO., INC.	OCEANHILLSTORERM - HARDWARE.HARDWARE - DOOR PLATE, DOOR ESCUTCHEON, INSIDE TYPE WITH KNOB HOLE, US18A FINISH, STEEL, SARGENT #OP7873TC OR PROGRESSIVE #S-629/18A PLATE - REQ. # 1298914 - REQ. # 1305278	Brooklyn	OCEANHILLSTORERM	11/1/2019	SMALL PURCHASE	\$588.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Next Generation Operations One	1925631	BUSHRA CONSTRUCTION CORP	HOWARD-REPAIR WINDOW FRAME & HARDWARE, REPLACE BALANCES & CAULK BATHROOM SINK @ 30-1C-(REQ# 1311028)	Brooklyn	HOWARD-0568	11/4/2019	SMALL PURCHASE	\$4,895.00
Brooklyn Property Management	1925628	SPARK CONSTRUCTION INC	ALBANY-INSTALL 3 MAILBOX BANKS @ 87 TROY, 1595 & 1615 DEAN ST-(REQ# 1310681)	Brooklyn	ALBANY-0524	11/4/2019	SMALL PURCHASE	\$4,925.00
Brooklyn Property Management	1925632	SUPERIOR HEATING SUPPLY INC.	Emergency- Plumbing Boriquen Plaza quote M1529	Brooklyn	UNITY PL. STORAGE	11/4/2019	SMALL PURCHASE	\$1,390.00
Supply Management - Procurement	1925494	BOMARK INSTRUMENTS INC.	VAN DYKE-0216/TESTER, 4-GAS, RKI GX-2012, FOR GAS MONITOR & SENSOR, OXYGEN FOR RKI GX 2003 4 GAS MONITOR/ attn SPENCER-TYSON, TONI/ req 1289870	Brooklyn	VAN DYKE-0216	11/4/2019	SMALL PURCHASE	\$1,115.00
Brooklyn Property Management	1925630	SUPERIOR HEATING SUPPLY INC.	Emergency- Plumbing quote M1535 Borinquen Plaza	Brooklyn	UNITY PL. STORAGE	11/4/2019	SMALL PURCHASE	\$2,723.30
Brooklyn Property Management	1925626	NY PLUMBING WHOLESALE & SUPPLY, INC	Emergency- Plumbing Q020706	Brooklyn	UNITY PL. STORAGE	11/4/2019	SMALL PURCHASE	\$850.29
Supply Management - Procurement	1924790	LUMINAIRE LIGHTING CORPORATION	Langston Hughes-0275-Electrical-NYCHA Elevator Cab Fixture	Brooklyn	LANGSTON HUGHES-0275	11/4/2019	SMALL PURCHASE	\$1,470.00
Brooklyn Property Management	1925621	F.W. WEBB COMPANY	Emergency for Plumbing Quote 65098322	Brooklyn	UNITY PL. STORAGE	11/4/2019	SMALL PURCHASE	\$210.34
Brooklyn Property Management	1925611	APR INDUSTRIES INC.	SHEEPSHEADBAYMAINSTORERM - HARDWARE.HARDWARE - DOOR - PLATE, DOOR STRIKE, 5-3/4" X 1-5/16" - REQ. # 1298724	Brooklyn	SHEEPSHEADBAYMAINSTORERM	11/4/2019	SMALL PURCHASE	\$1,196.25
Brooklyn Property Management	1925678	GREAT CONTRACTING INC	TOMPKINS-INSTALL FLOOR TILES IN BLDG 77 TOMPKINS AVE ON FL-9-12TH-(REQ# 1311381)	Brooklyn	TOMPKINS-0246	11/4/2019	SMALL PURCHASE	\$4,975.00
Next Generation Operations One	1925675	DIESEL BUILDERS INC	UNITY PZA 17,24-0348, (1) INSTALL TUB ENCLOSURE **REQ 1311459**	Brooklyn	UNITY PZA 17,24-0348	11/4/2019	SMALL PURCHASE	\$4,823.00
Heating Management Services Dept	1925647	AKT MANAGEMENT INC.	HEATING DEPT-REPAIR THE STALK TO THE BOILER #6, REMOVE & REPLACE CALCIUM BLOCKING-(REQ# 1310805)	Brooklyn	BREUKELEN-0212	11/4/2019	SMALL PURCHASE	\$4,952.00
Brooklyn Property Management	1925679	GREAT CONTRACTING INC	TOMPKINS-0246, (3) REPLACE ROOF FANS & (2) FRAMES **REQ 1311549**	Brooklyn	TOMPKINS-0246	11/4/2019	SMALL PURCHASE	\$4,825.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Brooklyn Property Management	1925683	V.P. CONTRACTORS OF NEW YORK	REID-REPAIR & REGLAZE 8 BATHTUBS @ 728-20E, 2H, 4L, 6M, 16M, 16H & 955-5K & 6H-(REQ# 1311399)	Brooklyn	WILLIAM REID -0283	11/4/2019	SMALL PURCHASE	\$4,000.00
Brooklyn Property Management	1925685	SUKHA CONSTRUCTION CORP	CAREY GARDENS -0288, (3A) BUTTON- UP MOVE- OUT PREP **REQ 1311631**	Brooklyn	CAREY GARDENS -0288	11/4/2019	SMALL PURCHASE	\$4,850.00
Supply Management - Procurement	1924589	J. ALPERIN CO.	QUOTE#140004-CITYWIDE DEVELOPMENTSPANELS AND ADHESIVE	Brooklyn		11/4/2019	SMALL PURCHASE	\$7,439.10
Supply Management - Procurement	1925608	JAMAICA HARDWARE & PAINTS, INC	TILDENSTORERM - HARDWARE.HARDWARE - DOOR - PLUMBING AND HEATING.PIPE - OTHER - CONTROL INSTRUMENTS.CONTROL COMBUSTION - CYLINDER - TEFLON TAPE - THERMOMETER - TOILET TANK KIT - REQ # 'S 1303917 - 1302438 - 1307116	Brooklyn	TILDENSTORERM	11/4/2019	SMALL PURCHASE	\$819.75
Brooklyn Property Management	1925697	HANDA CONSTRUCTION INC	FARRAGUT-REPLACE LOBBY FLOOR TILES WITH NEW CERAMIC TILES @ 237 NASSAU ST-(REQ# 1311793)	Brooklyn	FARRAGUT-0532	11/6/2019	SMALL PURCHASE	\$4,385.00
Heating Management Services Dept	1925731	V.P. CONTRACTORS OF NEW YORK	REID, REMOVE DAMAGED RADIATOR COVER AND INSTALL NEW COVER, REMOVE ALL JOB RELATED GARBAGE @ BLDG0199, 1145, 2058, REQ# 1311903	Brooklyn	WILLIAM REID -0283	11/6/2019	SMALL PURCHASE	\$4,950.00
Brooklyn Property Management	1925716	KARAN 9 ENTERPRISES INC	Ocean Hill - install signs for no garbage dumping. Total number of signs 30; Req. 1311068	Brooklyn	OCEAN HILL/SARA-0269	11/6/2019	SMALL PURCHASE	\$2,000.00
Mixed Finance Property Mgmt Dept	1925712	J S SAINI CONSTRUCTION CORP.	Linden - trip 4 Move Outs Debris, Furniture etc.; Req. 1310493	Brooklyn	LINDEN-0672	11/6/2019	SMALL PURCHASE	\$4,980.00
Next Generation Operations One	1925711	J S SAINI CONSTRUCTION CORP.	Brownsville - Move out cleaning and sanitizing at 4 heavy clutters apartments; Req. 1310349	Brooklyn	BROWNSVILLE-0512	11/6/2019	SMALL PURCHASE	\$9,500.00
Next Generation Operations One	1925710	B-ONE CONSTRUCTION INC	Unity - complete button up @ 2181 Pitkin ave.Apt 4B; Req. 1304038	Brooklyn	UNITY PZA 4-27-0318	11/6/2019	SMALL PURCHASE	\$4,900.00
Mixed Finance Property Mgmt Dept	1925701	J S SAINI CONSTRUCTION CORP.	BUSHWICK-REPLACE BALANCES IN WINDOWS, BROKEN LOCK ON TERRACE DOORS & STAIRHALL DOOR KNOBS IN BLDG 9-(REQ# 1311778)	Brooklyn	BUSHWICK-0430	11/6/2019	SMALL PURCHASE	\$4,980.00
Next Generation Operations One	1925737	CHANDRA CONSTRUCTION CORP.	UNITY PLAZA, INSTALL 2 SLOP SINKS ON 3RD AND 6TH FLOOR @ 380 WILLIAMS ST., REQ# 1311606	Brooklyn	UNITY PZA 17,24-0348	11/6/2019	SMALL PURCHASE	\$4,999.00

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Brooklyn Property Management	1925735	PREFERRED UTILITIES MANUFACTURING CORP.	Sumner (303 Vernon) - Install JC-22D Draft Controller and Transmitter for the DEP inspection; Req. 1310855	Brooklyn	SUMNER-0538	11/6/2019	SMALL PURCHASE	\$2,240.00
Brooklyn Property Management	1925733	MEHR CONSTRUCTION CORP	Reid - INSTALL NEW VINYL TILES IN 5 APARTMENTS; Req. 1311451	Brooklyn	WILLIAM REID -0283	11/6/2019	SMALL PURCHASE	\$4,980.00
Supply Management - Procurement	1925718	CALL ONE INC	HEADSET, FOR CISCO PHONES ONLY,(quotation # 133088).	Brooklyn	CITYWIDE DEVELOPMENTS	11/6/2019	SMALL PURCHASE	\$598.70
Brooklyn Property Management	1925680	M.S. BERKOFF CO, INC.	WILLIAMSBURGMMAINSTORERM - TOOLS.ELECTRICAL POWERED - TOOLS.CLEANER - TE BIT - REPLACEMENT CABLE - REQ. # 1295640 - REQ. # 1309662 - QUOTE B-00703405	Brooklyn	WILLIAMSBURGMMAINSTORERM	11/7/2019	SMALL PURCHASE	\$488.25
Supply Management - Procurement	1925662	WESCO DIST, INC.	Citywide Developments-Electrical-Bulb, Lens, Batteries & Wall Plates-NYS Contract #PC67237-Quote #474268	Brooklyn	CITYWIDE DEVELOPMENTS	11/7/2019	SMALL PURCHASE	\$238.60
Supply Management - Procurement	1925761	AMSTERDAM FIXTURE CORP.	fixtures	Brooklyn		11/7/2019	SMALL PURCHASE	\$910.00
Supply Management - Procurement	1925744	BABCO INC	motors	Brooklyn	CITYWIDE DEVELOPMENTS	11/7/2019	SMALL PURCHASE	\$944.00
Brooklyn Property Management	1925549	ULINE ENTERPRISES	VAN DYKE-0216 -CONFIRMING PO PAYMENT ONLY INVOICE #104778038_REQ# 1308475	Brooklyn	VAN DYKE-0216	11/7/2019	SMALL PURCHASE	\$905.00
Supply Management - Procurement	1925664	ePAUL DYNAMICS, INC	Citywide Developments-Appliances-Valves, Modules, Thermostats, Knobs, Gaskets, etc.	Brooklyn	CITYWIDE DEVELOPMENTS	11/7/2019	SMALL PURCHASE	\$4,572.75
Supply Management - Procurement	1923932	JAMESTOWN ADVANCED PRODUCTS CORPORATION	bin liner , dog waste bags for receptacle quote 017Q16833,017Q16832,017Q1631,017Q16828,017Q16829	Brooklyn		11/7/2019	SMALL PURCHASE	\$2,526.00
Brooklyn Property Management	1925555	ARAMSCO INC.	VAN DYKE-0216-GLOVES-REQ#1309422	Brooklyn	VAN DYKE-0216	11/7/2019	SMALL PURCHASE	\$130.00
Supply Management - Procurement	1925661	CONSERVE LIGHTING & ELECTRIC SUPPLIES	Citywide Developments-Electrical-Timeswitches, Wall Plates, Receptacles & Headlamps	Brooklyn		11/7/2019	SMALL PURCHASE	\$552.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Elevator Services & Repair Department	1925775	PRINCE ELECTRIC CORP	CAREY GARDENS, CLEAN AND CHECK MOTOR GENERATOR, REQ# 1312086	Brooklyn	CAREY GARDENS -0288	11/7/2019	SMALL PURCHASE	\$3,995.00
Elevator Services & Repair Department	1925773	PRINCE ELECTRIC CORP	TAYLOR-WHYTHE, CLEAN AND CHECK MOTOR GENERATOR, REQ# 1312013	Brooklyn	TAYLOR-WYTHE -0358	11/7/2019	SMALL PURCHASE	\$3,995.00
Brooklyn Property Management	1925804	ARROW STEEL INC	REID, REPLACEMENT OF HYDRAULIC CYLINDER AND REPLACE WITH NEW @ 692 RALPH AVE., REQ# 1312022	Brooklyn	WILLIAM REID -0283	11/7/2019	SMALL PURCHASE	\$4,975.00
Brooklyn Property Management	1925801	ARROW STEEL INC	REID, REPLACEMENT OF HYDRAULIC CYLINDER AND REPLACE WITH NEW, REQ# 1312009	Brooklyn	WILLIAM REID -0283	11/7/2019	SMALL PURCHASE	\$4,975.00
Next Generation Operations One	1925797	GK PAINTING CORP	HOWARD, BUTTON UP FOUR APARTMENTS @ 1550, 1548, 1580 - EAST NEW YORK AVE., REQ# 1311930	Brooklyn	HOWARD-0568	11/7/2019	SMALL PURCHASE	\$4,989.00
Brooklyn Property Management	1925795	ARROW STEEL INC	O' DWYER, SUPPLY AND DELIVERY OF NEW POWER PAK @ 2950 W.35TH, REQ# 1311916	Brooklyn	VARIOUS PROPERTIES & DEPARTMENTS	11/7/2019	SMALL PURCHASE	\$4,875.00
Brooklyn Property Management	1925793	ARROW STEEL INC	O'DWYER, REMOVAL OF CYLINDER AND REPLACE WITH NEW @ 2950 W.33RD ST., REQ# 1311901	Brooklyn	O'DWYER GARDENS-0582	11/7/2019	SMALL PURCHASE	\$4,950.00
Brooklyn Property Management	1925791	ROYAL J CONSTRUCTION INC	REID, REPAIR AND INSTALL GATES IN MOVE OUT APTS @ BLDG 728, 184, 692, 698, REQ# 1311380	Brooklyn	WILLIAM REID -0283	11/7/2019	SMALL PURCHASE	\$4,850.00
Next Generation Operations One	1925807	VERIZON - CV00025459	UNITY PLAZA, VERIZON CHARGES, REQ# 1312637	Brooklyn	UNITY PZA 17,24-0348	11/7/2019	SMALL PURCHASE	\$45.63
Next Generation Operations One	1925812	GANESH TILES INC	UNITY PLAZA, REGLAZE EIGHT BATHTUBS, REQ# 1925812	Brooklyn	UNITY PZA 17,24-0348	11/7/2019	SMALL PURCHASE	\$3,500.00
Next Generation Operations One	1925809	VERIZON - CV00025459	UNITY PLAZA, VERIZON CHARGES, REQ# 1312642	Brooklyn	UNITY PZA 17,24-0348	11/7/2019	SMALL PURCHASE	\$58.33
Brooklyn Property Management	1925776	TEENUSA CONSTRUCTION CORP	REID, INSTALL NEW VCT FLOOR TILES IN 2 APTS, REQ# 1310737	Brooklyn	WILLIAM REID -0283	11/7/2019	SMALL PURCHASE	\$4,990.00

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Supply Management - Procurement	1925784	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	Citywide Developments-Electrical-Straps, Covers, Surge Suppressors, Wall Plates & Switches	Brooklyn	CITYWIDE DEVELOPMENTS	11/8/2019	SMALL PURCHASE	\$951.95
Supply Management - Procurement	1925758	PRODUCT DESIGN MACHINERY CORP.	charger	Brooklyn	BREUKELEN-0212	11/8/2019	SMALL PURCHASE	\$1,600.60
Supply Management - Procurement	1924661	UNITED SUPPLY CORP.	CITYWIDE DEVELOPMENTS-OFFICE SUPPLIES	Brooklyn		11/8/2019	SMALL PURCHASE	\$352.50
Brooklyn Property Management	1925853	POLO CONSTRUCTION CORP	WILLIAMSBURG-REPAIR & REPLACE BENCH PLANKS AROUND BLDGS 6-10-(REQ# 1309839)	Brooklyn	WILLIAMSBURG-0200	11/8/2019	SMALL PURCHASE	\$4,999.00
Brooklyn Property Management	1925852	POLO CONSTRUCTION CORP	WILLIAMSBURG-REPAIR CATCH BASINS TO LEVEL TO WALKWAY & PUT COVER AROUND BLDGS 5 & 6-(REQ# 1309864)	Brooklyn	WILLIAMSBURG-0200	11/8/2019	SMALL PURCHASE	\$4,998.00
Next Generation Operations One	1925850	HIGHLIGHT CONSTRUCTION CORP.	UNITY PZA-REPLACE ROLL DOWN GATE @ 333 GEORGIA MAIN ENTRANCE TO THE MOTOR ROOM-(REQ# 1306780)	Brooklyn	UNITY PZA 17,24-0348	11/8/2019	SMALL PURCHASE	\$4,990.00
Supply Management - Procurement	1925864	ePAUL DYNAMICS, INC	sinks for Grantstoreroom & Farragustormerm	Brooklyn	CITYWIDE DEVELOPMENTS	11/8/2019	SMALL PURCHASE	\$4,560.00
Supply Management - Procurement	1925847	DAYTON INDUSTRIAL CORP	CITYWIDE DEVELOPMENTS	Brooklyn	CITYWIDE DEVELOPMENTS	11/8/2019	SMALL PURCHASE	\$4,707.34
Supply Management - Procurement	1925849	MERCURY PAINT CORP	SHEEPSHEAD BAY-0314/PAINT, DTM / attn FEENEY, MICHAEL/req 1307042	Brooklyn	SHEEPSHEAD BAY-0314	11/8/2019	SMALL PURCHASE	\$4,948.75
Brooklyn Property Management	1923277	COURT STREET STATIONERS INC	WYCKOFF GARDENS-OFFICE EQUIPT & FURNITURE.SHELVING, STEEL & LOCKERS_REQ#	Brooklyn	WYCKOFF GARDENS-0272	11/8/2019	SMALL PURCHASE	\$559.14
Supply Management - Procurement	1925820	FASTENAL COMPANY	MARLBORO-0426/NAILS, CONCRETE, DUPLEX, 16D X 3-1/2" LENGTH, BRIGHT, (50) LB PER BOX/	Brooklyn	MARLBORO-0426	11/8/2019	SMALL PURCHASE	\$84.34
Elevator Services & Repair Department	1925873	CLADDAGH ELECTRONICS LTD	LAFAYETTE GARDENS, Repair Pulsar 3200 units, REQ# 1312700	Brooklyn	LAFAYETTE GARDE-0247	11/8/2019	SMALL PURCHASE	\$495.00
Mixed Finance Property Mgmt Dept	1925885	TRI-STATE PUMP & MOTOR INC.	INDEPENDENCE-RE-INSTALL 2 END SUCTION TYPE CENTRIFUGAL HEAT PUMPS @ 130 CLYMER-(REQ# 1312992)	Brooklyn	INDEPENDENCE-0442	11/12/2019	SMALL PURCHASE	\$4,700.00

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Supply Management - Procurement	1925330	HOBBY OFFICE CORP	CITYWIDE DEVELOPMENTS-.GENERAL OFFICE FURNITURE & EQUIPMENT	Brooklyn	CITYWIDE DEVELOPMENTS	11/12/2019	SMALL PURCHASE	\$1,232.00
Supply Management - Procurement	1925906	W.W. GRAINGER INC.	STUYVESANT GRDN-0337/ MATTING, ENTRYWAY RUNNER, 2' X 3', DARK GRAY,/ attn KERSHAW, BILAL/ req 1311095/quote 2042423667/under state contract PC67235	Brooklyn	STUYVESANT GRDN-0337	11/12/2019	SMALL PURCHASE	\$67.12
Brooklyn Property Management	1925691	ULINE ENTERPRISES	VAN DYKE-CONFIRMING PO PAYMENT ONLY_REQ# 1308465	Brooklyn	VAN DYKE-0216	11/12/2019	SMALL PURCHASE	\$942.00
Brooklyn Property Management	1925786	JAMAICA HARDWARE & PAINTS, INC	CAREY GARDENS -0288 - HARDWARE.HARDWARE - DOOR - KEY BLANK - REQ. # 1309742	Brooklyn	CAREY GARDENS -0288	11/12/2019	SMALL PURCHASE	\$124.95
Brooklyn Property Management	1925821	PROGRESSIVE HARDWARE CO., INC.	BREUKELENMAINSTORERM - HARDWARE.HARDWARE - DOOR - PLATE, MORTISE CYLINDER GUARD, 4" X 10", 1/2"HIGH, BRASS PLATED, PROGRESSIVE #1045BP - REQ. # 1309868	Brooklyn	BREUKELENMAINSTORERM	11/12/2019	SMALL PURCHASE	\$125.00
Supply Management - Procurement	1925796	FORCE CHEMICAL COMPANY	DEODORANT, INDUSTRIAL STRENGTH, USED TO MASK VARIOUS ODORS	Brooklyn		11/12/2019	SMALL PURCHASE	\$3,024.00
Supply Management - Procurement	1924464	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES FOR CITYWIDE DEVELOPMENTS	Brooklyn		11/12/2019	SMALL PURCHASE	\$4,387.50
Supply Management - Procurement	1925877	MERCURY PAINT CORP	O'DWYER GARDENS-0582/ paint supplies/ attn FEENEY, MICHAEL/ req 1306583	Brooklyn	O'DWYER GARDENS-0582	11/12/2019	SMALL PURCHASE	\$1,532.45
Supply Management - Procurement	1924535	HOBBY OFFICE CORP	CITYWIDE DEVELOPMENTS-OFFICE OFFICE SUPPLIES	Brooklyn	CITYWIDE DEVELOPMENTS	11/12/2019	SMALL PURCHASE	\$2,893.80
Brooklyn Property Management	1925967	HOME REMODELING EXPERTS, INC	REID - RETROFIT GLAZIER SHOP DOOR & INSTALL PUSH BAR **REQ 1313508**	Brooklyn	WILLIAM REID -0283	11/13/2019	SMALL PURCHASE	\$3,961.00
Brooklyn Property Management	1925965	HEERA & G BUILDERS INC.	SHEEPSHEAD - REPLACE TWO DOORS & INSULATE PIPES **REQ 1313706**	Brooklyn	SHEEPSHEAD BAY-0314	11/13/2019	SMALL PURCHASE	\$4,960.00
Brooklyn Property Management	1925963	PLASMA DEVELOPMENT INC	PENN WORTMAN - REPAIR LEAKING SKYLIGHT IN CC *REQ 131558**	Brooklyn	PENN/WORTMAN -0305	11/13/2019	SMALL PURCHASE	\$4,951.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Brooklyn Property Management	1925952	MAC FHIONNGHAILE & SONS ELECTRICAL CONTRACTING INC	OCEAN HILL - REPAIR LAYER ACCESS DOORS **REQ 1311075**	Brooklyn	OCEAN HILL/SARA-0269	11/13/2019	SMALL PURCHASE	\$2,782.00
Heating Management Services Dept	1925942	TRI-STATE PUMP & MOTOR INC.	HEATING DEPT - REMOVE, OVERHAUL, RE-INSTALLATION OF FEED PUMP **REQ 1313977**	Brooklyn	GRAVESEND-0225	11/13/2019	SMALL PURCHASE	\$4,500.00
Mixed Finance Property Mgmt Dept	1925940	GREAT CONTRACTING INC	BUSHWICK - INSTALLING VCT FLOOR TILES **REQ 1313644**	Brooklyn	BUSHWICK-0430	11/13/2019	SMALL PURCHASE	\$4,850.00
Brooklyn Property Management	1925929	SWARAN CONSTRUCTION CORP	WILLIAM REID, INSTALL NEW VINYL TILES IN 5 APTS. - 6D, 10J, 10K, 14J, 18K, REQ# 1313285	Brooklyn	WILLIAM REID -0283	11/13/2019	SMALL PURCHASE	\$4,913.00
Next Generation Operations One	1925926	STEVEN PAUL DBA/CITY LINK BUILDERS, INC	UNITY PLAZA, REMOVING ROTTEN PLYWOOD AND INSTALL NEW PLYWOOD @ 391 GEORGIA AVE. APT. 2B, REQ# 1313115	Brooklyn	UNITY PZA 17,24-0348	11/13/2019	SMALL PURCHASE	\$4,889.00
Next Generation Operations One	1925924	LOVE CONSTRUCTION CORP	WILLIAMSBURG, GLAZING AND REPAIRING ENAMEL FOR THE BATH TUB AND BASIN SINK, REQ# 1312906	Brooklyn	WILLIAMSBURG CC-C200	11/13/2019	SMALL PURCHASE	\$4,750.00
Brooklyn Property Management	1925923	STEVEN PAUL DBA/CITY LINK BUILDERS, INC	GOWANUS, CLEANING EXTERIOR MAIN HOLES AND REMOVE GREASE @ 198 BOND ST. AND 417 BALTAIC ST.. REQ# 1312615	Brooklyn	GOWANUS-0515	11/13/2019	SMALL PURCHASE	\$4,665.00
Mixed Finance Property Mgmt Dept	1925917	GREAT CONTRACTING INC	BUSHWICK, BUTTON UP MOVE OUT @ 140 MOORE ST. APT. 5E, REQ# 1312386	Brooklyn	BUSHWICK-0430	11/13/2019	SMALL PURCHASE	\$4,875.00
Brooklyn Property Management	1925916	JUS PAINT & TILE INC.	RED HOOK EAST-INSTALL FLOOR TILES IN BLDGS# 1-3RD FL, 2-5TH FL & 3-2ND & 3RD FL-(REQ# 1313109)	Brooklyn	RED HOOK EAST-0202	11/13/2019	SMALL PURCHASE	\$4,995.99
Brooklyn Property Management	1925914	TRI-STATE PUMP & MOTOR INC.	VANDALIA, RE-INSTALL CENTRIFUGAL EXHAUST FANS AND REPLACE MOTOR PILLOWS, REQ# 1925914	Brooklyn	PENN/WORTMAN -0305	11/13/2019	SMALL PURCHASE	\$2,750.00
Brooklyn Property Management	1925915	POLO CONSTRUCTION CORP	WILLIAMSBURG-INSTALL FLOOR TILES IN MANAGEMENT OFFICE-(REQ# 1309829)	Brooklyn	WILLIAMSBURG-0200	11/13/2019	SMALL PURCHASE	\$4,998.00
Brooklyn Property Management	1925911	AL-RAZIY CONSTRUCTION INC	WYCKOFF, CLEAN THE ENTIRE APT AND BUTTON UP APT @ BLDG 487 APT 29D, REQ# 1307178	Brooklyn	WYCKOFF GARDENS-0272	11/13/2019	SMALL PURCHASE	\$4,880.00
Next Generation Operations One	1925904	TEENUSA CONSTRUCTION CORP	UNITY PLAZA, REPLACE 15 LED BULBS AND SLIDING COVERS IN STORAGE ROOM AREA @ 611 BLAKE AVE., REQ# 1311477	Brooklyn	UNITY PZA 17,24-0348	11/13/2019	SMALL PURCHASE	\$4,990.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Brooklyn Property Management	1925903	M&RR Construction Corp.	RED HOOK WEST-INSTALL FLOOR TILES IN BLDG 458 ON THE 3, 4 & 5TH FL-(REQ# 1312862)	Brooklyn	RED HOOK WEST-0230	11/13/2019	SMALL PURCHASE	\$4,975.00
Brooklyn Property Management	1925902	ALLIED FIRE CONTROL INC.	COOPER PARK-INSPECT NINE PORTABLE FIRE EXTINGUISHERS-(REQ# 1312279)	Brooklyn	COOPER PARK-0223	11/13/2019	SMALL PURCHASE	\$145.00
Res Economic Empowerment & Sustainability	1925973	GENEVA WORLDWIDE, INC.	REES, SPANISH INTERPRETER ON 11/21/2019, (11/12/2019-RESIDE052863)	Brooklyn	DEBI 0188	11/13/2019	SMALL PURCHASE	\$225.00
Supply Management - Procurement	1925938	HOBBY OFFICE CORP	WYCKOFF GARDENS-0272	Brooklyn	WYCKOFF GARDENS-0272	11/13/2019	SMALL PURCHASE	\$245.00
General Services	1924546	W.W. GRAINGER INC.	PRINT SHOP - 009P-OFFICE SUPPLIES_REQ# 1297081	Brooklyn	PRINT SHOP - 009P	11/13/2019	SMALL PURCHASE	\$1,567.00
Brooklyn Property Management	1924989	COURT STREET STATIONERS INC	WILLIAMSBURG-OFFICE SUPPLIES.BINDERS_REQ# 1287183	Brooklyn	WILLIAMSBURG-0200	11/13/2019	SMALL PURCHASE	\$1,076.52
Brooklyn Property Management	1925990	ROYAL J CONSTRUCTION INC	BREVOORT - INSTALL CHAIN LINK FENCE **REQ 1314126**	Brooklyn	BREVOORT-0213	11/13/2019	SMALL PURCHASE	\$4,950.00
Supply Management - Procurement	1925900	WESCO DIST, INC.	ELECTRICAL LAMPS (QUOTATION # 481643) N.Y. STATE CONTRACT PC # 67237.	Brooklyn		11/13/2019	SMALL PURCHASE	\$3,993.50
Next Generation Operations One	1926037	FR PAINTING INC	UNITY PLAZA - REPLACE DOORS & CERAMIC TILE **REQ 1312069**	Brooklyn	UNITY PZA 17,24-0348	11/14/2019	SMALL PURCHASE	\$4,990.00
Mixed Finance Property Mgmt Dept	1926031	STRAWTOWN REPAIRS, LLC	LINDEN - REPAIR MAILBOX BANK **REQ 1314503**	Brooklyn	LINDEN-0672	11/14/2019	SMALL PURCHASE	\$1,525.00
Mixed Finance Property Mgmt Dept	1926028	JVR CONSTRUCTION CORP	BUSHWICK - REPAIR 2 MAILBOX BANKS **REQ 1314197**	Brooklyn	BUSHWICK-0430	11/14/2019	SMALL PURCHASE	\$2,680.00
Brooklyn Property Management	1926025	LEO BUILDERS CORP	BREUKELEN - REMOVE & INSTALL TUB ENCLOSURE **REQ 1314026**	Brooklyn	BREUKELEN-0212	11/14/2019	SMALL PURCHASE	\$4,999.00
Brooklyn Property Management	1926042	AUNORAG CONSTRUCTION, INC.	WILLIAMSBURG - SAND AND RE-POLISH THE FLOORS **REQ 1314521**	Brooklyn	WILLIAMSBURG-0200	11/14/2019	SMALL PURCHASE	\$4,925.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Brooklyn Property Management	1925887	ePAUL DYNAMICS, INC	PLUMBING SUPPLIES FOR BREUKELEN STOREROOM	Brooklyn	BREUKELENMAINSTORERM	11/15/2019	SMALL PURCHASE	\$2,747.00
Brooklyn Property Management	1926061	THE GARDEN DEPT CORP	GROUNDS - REQ# 1292425 / KINGSBOROUGH-0205	Brooklyn	KINGSBOROUGH-0205	11/15/2019	SMALL PURCHASE	\$1,320.00
Brooklyn Property Management	1925890	CAULKITE CORPORATION	RED HOOK EAST-0202-RETARDER PLASTER ADDITIVE-REQ#1303346	Brooklyn	RED HOOK EAST-0202	11/15/2019	SMALL PURCHASE	\$175.00
Supply Management - Procurement	1924372	CENTRAL PLUMBING SPECIALTIES CO INC	PLUMBING/HEATING SUPPLIES FOR CITYWIDE DEVELOPMENTS - QUOTE 470784	Brooklyn		11/15/2019	SMALL PURCHASE	\$3,235.72
Supply Management - Procurement	1924461	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES FOR CITYWIDE DEVELOPMENTS	Brooklyn		11/15/2019	SMALL PURCHASE	\$3,338.50
Brooklyn Property Management	1926109	ARROW STEEL INC	O'Dwyer - remove the existing Harness and replace with new. The harness consists of a Nema Box, Emergency Stop Switch, photo-eyes and all wiring necessary to connect with the Power Pak @ 2950 W.35th Street interior compactor; Req. 1314886	Brooklyn	O'DWYER GARDENS-0582	11/15/2019	SMALL PURCHASE	\$3,450.00
Mixed Finance Property Mgmt Dept	1926103	JOYTI CONSTRUCTION CORP	Marlboro - Repair and restore chain link fence; Req. 1314881	Brooklyn	MARLBORO-0426	11/15/2019	SMALL PURCHASE	\$4,965.00
Mixed Finance Property Mgmt Dept	1926100	JP HANDA CONSTRUCTION INC	Bushwick - tile over tile in 3 moveouts 3-14f(4rooms).7-5e(4rooms) and 1-10c(4rooms); Req. 1314843	Brooklyn	BUSHWICK-0430	11/15/2019	SMALL PURCHASE	\$4,990.00
Mixed Finance Property Mgmt Dept	1926099	TRI-STATE PUMP & MOTOR INC.	Bushwick - re-install 2 ejector pumps and ball bearing.then balancing the rotary assembly; Req. 1314830	Brooklyn	BUSHWICK-0430	11/15/2019	SMALL PURCHASE	\$3,500.00
Next Generation Operations One	1926091	PLASMA DEVELOPMENT INC	Unity - Repair slop sink and unclog slop sink drains; Req. 1314602	Brooklyn	UNITY PZA 4-27-0318	11/15/2019	SMALL PURCHASE	\$4,450.00
Next Generation Operations One	1926080	GANESH TILES INC	Unity - reglaze 7 bathtubs; Req. 1314581	Brooklyn	UNITY PZA 4-27-0318	11/15/2019	SMALL PURCHASE	\$3,060.00
Next Generation Operations One	1926115	STEVEN PAUL DBA/CITY LINK BUILDERS, INC	Unity - Roof leaking repair (Court Case); Req. 1314931	Brooklyn	UNITY PZA 4-27-0318	11/15/2019	SMALL PURCHASE	\$4,921.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Community Development	1926112	BOULEVARD CARROLL ENTERTAINMENT GROUP, INC	COMMUNITY DEVELOPMENT, AV SUPPORT ON 11/18/2019, (11/14/2019-COMMUN052910)	Brooklyn	INGERSOLL CC -C510	11/15/2019	SMALL PURCHASE	\$1,340.00
Brooklyn Property Management	1926119	GOODWILL CONSTRUCTION CORP	Tompkins - 77 TOMPKINS AVENUE FLOORS 8, 7, 6, 5, PUBLIC SPACE NEED TO BE DONE; Req. 1315020	Brooklyn	TOMPKINS-0246	11/15/2019	SMALL PURCHASE	\$4,975.00
Supply Management - Procurement	1926020	W.W. GRAINGER INC.	PLUMBING SUPPLIES - QUOTE 2042493604 - NYS CONTRACT# PC67235	Brooklyn		11/15/2019	SMALL PURCHASE	\$8,279.48
Brooklyn Property Management	1926069	ePAUL DYNAMICS, INC	Breukelen Mainstoreroom-Appliances-Valves, Motors & Igniters	Brooklyn	BREUKELENMAINSTORERM	11/15/2019	SMALL PURCHASE	\$4,130.00
Brooklyn Property Management	1926074	CENTRAL POLY BAG CORP.	CYPRESS HILL-0536-LINERS-REQ#1310228	Brooklyn	CYPRESS HILL-0536	11/15/2019	SMALL PURCHASE	\$2,025.00
Supply Management - Procurement	1925896	128-13 ROCKAWAY BLVD. CORP. DBA/OZONE	CITYWIDE DEVELOPMENTS-RAILROAD TIES, ANGLES, CORNER BEADS	Brooklyn		11/15/2019	SMALL PURCHASE	\$1,481.90
Community Development	1926136	MRT RENTAL LLC DBA BIG MARKS INC	COMMUNITY DEVELOPMENT, CHAIR RENTAL ON 11/18/2019, (11/14/2019-COMMUN052914)	Brooklyn	INGERSOLL CC -C510	11/15/2019	SMALL PURCHASE	\$1,340.00
Community Development	1926133	GENEVA WORLDWIDE, INC.	INGERSOLL, INTERPRETER FOR VARIOUS LANGUAGES ON 11/18/2019, (11/14/2019-COMMUN052916)	Brooklyn	INGERSOLL CC -C510	11/15/2019	SMALL PURCHASE	\$1,370.00
Mixed Finance Property Mgmt Dept	1926125	DOOR & MAILBOX SERVICE, INC.	Bayview - ,interlock edge bar needs to be filled down adjust lock strike to eliminate play splice broken vertical bars where broken repair mailbox locks on tenant mailbox 2d.7e: Req. 1315038	Brooklyn	BAYVIEW-0670	11/15/2019	SMALL PURCHASE	\$475.00
Next Generation Operations One	1926163	SWARAN CONSTRUCTION CORP	Unity - Repair/Replace plywood@545 Dumont; Req. 1314897	Brooklyn	UNITY PZA 4-27-0318	11/15/2019	SMALL PURCHASE	\$4,972.00
Brooklyn Property Management	1926175	BLUE LADDER CONSTRUCTION INC	BREUKELEN - REMOVE & INSTALL ROLL DOWN GATE **REQ 1315679**	Brooklyn	BREUKELEN-0212	11/18/2019	SMALL PURCHASE	\$4,999.00
Brooklyn Property Management	1926132	FORCE CHEMICAL COMPANY	DEODORANT, INDUSTRIAL STRENGTH, USED TO MASK VARIOUS ODORS	Brooklyn	BAYVIEW-0670	11/18/2019	SMALL PURCHASE	\$378.00
Supply Management - Materials Management	1925749	SALSA PROFESSIONAL APPAREL LLC	SURFACE WIPES FOR LEAD PAINT DUST CLEANUP, 9" X 12" TOWELS PD -TO48	Brooklyn		11/18/2019	SMALL PURCHASE	\$4,995.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1925895	ARAMSCO INC.	CITYWIDE DEVELOPMENTS-GLOVES	Brooklyn		11/18/2019	SMALL PURCHASE	\$1,129.40
Brooklyn Property Management	1925739	BENCHMARK INDUSTRIAL SUPPLY, LLC	QUOTE#1105900-BREUKELEN-0212-WRIST PROTECTOR-REQ#1288802	Brooklyn	BREUKELEN-0212	11/18/2019	SMALL PURCHASE	\$369.60
Next Generation Operations One	1926188	HAPPY CONSTRUCTION INC	Tilden - install public space glass in various location in development; Req. 1315825	Brooklyn	SAMUEL TILDEN-0233	11/18/2019	SMALL PURCHASE	\$4,550.00
Brooklyn Property Management	1926187	FR PAINTING INC	REID - INSTALL VCT FLOOR TILES **REQ 1315679**	Brooklyn	WILLIAM REID -0283	11/18/2019	SMALL PURCHASE	\$4,800.00
Next Generation Operations One	1926185	DIESEL BUILDERS INC	UNITY PLAZA - REPAIR TRIPPING HAZARD IN COMPACTOR ROOM FLOOR **REQ 1315435**	Brooklyn	UNITY PZA 17,24-0348	11/18/2019	SMALL PURCHASE	\$4,759.00
Next Generation Operations One	1926182	JOYTI CONSTRUCTION CORP	HOWARD - REPLACE GLASS IN STAIRHALL & LOBBY **REQ 1315145**	Brooklyn	HOWARD-0568	11/18/2019	SMALL PURCHASE	\$2,365.00
Brooklyn Property Management	1926204	WESCO DIST, INC.	quote#495445-BREVOORTSTORERM-req#1312654-LAMP, 100 WATT LED,	Brooklyn	BREVOORTSTORERM	11/18/2019	SMALL PURCHASE	\$366.48
Brooklyn Property Management	1926201	DAYTON INDUSTRIAL CORP	BREVOORTSTORERM-REQ#1306420-VALVE..	Brooklyn	BREVOORTSTORERM	11/18/2019	SMALL PURCHASE	\$439.50
Brooklyn Property Management	1926153	EDMAR CLEANING CORPORATION	MACHINERY - REQ# 1301673 / E ROOSEVELT II-0281	Brooklyn	E ROOSEVELT II-0281	11/18/2019	SMALL PURCHASE	\$584.25
Brooklyn Property Management	1924467	EDMAR CLEANING CORPORATION	MACHINERY. - REQ# 1299646 / CAREY GARDENS -0288	Brooklyn	CAREY GARDENS -0288	11/18/2019	SMALL PURCHASE	\$259.50
Brooklyn Property Management	1926157	JAD CORP OF AMERICA	MACHINERY - REQ # 1309114 / LANGSTON HUGHES-0275	Brooklyn	LANGSTON HUGHES-0275	11/18/2019	SMALL PURCHASE	\$484.00
Brooklyn Property Management	1926218	RAI BROTHERS CONTRACTING INC.	ARMSTRONG - INSTALL DIAMOND PLATE DOOR WITH PANIC BAR *REQ 1315953**	Brooklyn	LOUIS ARMSTRONG-0325	11/18/2019	SMALL PURCHASE	\$3,875.00
Next Generation Operations One	1926214	SATNAM CONSTRUCTION INC.	BROWNSVILLE - BUTTON UP MOVE OUT APTS **REQ 1314464**	Brooklyn	BROWNSVILLE-0512	11/18/2019	SMALL PURCHASE	\$4,999.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Brooklyn Property Management	1926209	SUN TRACK CORP	Farragut - make 2 new Metal Frame for garbage use.Size of 4:ft H x 6:ft W. With 3:ft opening gate; Req. 1312248	Brooklyn	FARRAGUT-0532	11/18/2019	SMALL PURCHASE	\$4,790.00
Next Generation Operations One	1926223	JORDAN BUILDERS CORP	UNITY PLAZA - REMOVE & REPLACE KITCHEN CABINETS **REQ 1314917**	Brooklyn	UNITY PZA 17,24-0348	11/18/2019	SMALL PURCHASE	\$4,980.00
Mixed Finance Property Mgmt Dept	1926260	TRI-STATE PUMP & MOTOR INC.	BOULEVARD-LABOR AND MATERIALS TO REPAIR/MANUFACTURE PARTS FOR 3 EJECTOR PUMPS-REQ#1316481	Brooklyn	BOULEVARD-0637	11/19/2019	SMALL PURCHASE	\$4,950.00
Brooklyn Property Management	1926263	LOVE CONSTRUCTION CORP	WILLIAMSBURG-TO INSTALL VCT FLOOR TILES IN MOVE OUT APTS 226 TN EYCK 700 SQ.FT AND 217 SCHOLES ST 700 SQ.FT.-REQ#1314235	Brooklyn	WILLIAMSBURG-0200	11/19/2019	SMALL PURCHASE	\$4,920.00
Supply Management - Procurement	1925150	INGHAM INDUSTRIES D/B/A AUTHENTIC PARTS	CITYWIDE DEVELOPMENTS - HARDWARE.MAILBOXES - HINGE PIN - MAILBOX DOOR KIT - MAILBOX LOCK	Brooklyn		11/19/2019	SMALL PURCHASE	\$2,916.00
Brooklyn Property Management	1926203	PDQ SUPPLY, INC.	MOTOR, AC/DC EVAPORATOR FAN, -req#1304578-BREVOORTSTORERM	Brooklyn	BREVOORTSTORERM	11/19/2019	SMALL PURCHASE	\$260.00
Supply Management - Procurement	1926215	W.W. GRAINGER INC.	HOWARDSTORERM/CONTROL INSTRUMENTS/ attn DIAZ-CORDERO, MARIA E/ quote 2042547417/ req 1303855/ under state contract PC67235	Brooklyn	HOWARDSTORERM	11/19/2019	SMALL PURCHASE	\$452.88
Brooklyn Property Management	1925765	ePAUL DYNAMICS, INC	INGERSOLMAINSTORERM-APPLIANCES-Gaskets, Knobs, Timers, Relays & Controls	Brooklyn	INGERSOLMAINSTORERM	11/19/2019	SMALL PURCHASE	\$4,872.50
Next Generation Operations One	1926279	SURAJ CONSTRUCTION INC	UNITY PZA -TO REPAIR KITCHEN CABINETS AND HARDWARE AND INSTALL NEW COUNTER TOP AT O/C APT IN BLDG 340 WILLIAMS AVE 4K-REQ#1316558	Brooklyn	UNITY PZA 17,24-0348	11/19/2019	SMALL PURCHASE	\$4,869.00
Next Generation Operations One	1926276	B-ONE CONSTRUCTION INC	BROWNSVILLE-LABOR AND MATERIAL TO PUBLIC HALLWAYS STRIP AND WAX STRIP, SEAL AND WAX ONE COAT EACH IN HALLWAYS FROORS FROM 345 349, 341, 363, 311 BLDG AT DUMONT AVE-REQ#1316149	Brooklyn	BROWNSVILLE-0512	11/19/2019	SMALL PURCHASE	\$4,980.00
Next Generation Operations One	1926275	APLS CONTRACTING CORP	BROWNSVILLE-TO REPAIR THE ROOF LEAK OF ABOUT 860 SQ.FT.@290 BLAKE AVE-REQ#1313096	Brooklyn	BROWNSVILLE-0512	11/19/2019	SMALL PURCHASE	\$4,950.00
Heating Management Services Dept	1926272	IMPERIAL NYC CONSTRUCTION INC	HEATING DEPT-CUSTOM MADE PROTECTION FOR STEAM LINE BEHIND BOILER 1 AND 2, TOTAL 80 LF-REQ#1313846	Brooklyn	BREUKELEN-0212	11/19/2019	SMALL PURCHASE	\$4,944.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Heating Management Services Dept	1926270	URBAN ELECTRICAL CORP	HEATING DEPT-LABOR AND MATERAIL TO INSTALL AND REWIRE DRAFT CONTROL ON BOILER 1 AND 2 IN BOILER-REQ#1313800	Brooklyn	MARCY-0514	11/19/2019	SMALL PURCHASE	\$4,951.00
Brooklyn Property Management	1926277	DAYTON INDUSTRIAL CORP	SINK, LAUNDRY TRAY,-RED HOOK WEST-0230-req#1316286	Brooklyn	RED HOOK WEST-0230	11/19/2019	SMALL PURCHASE	\$3,423.52
Brooklyn Property Management	1926287	TEENUSA CONSTRUCTION CORP	BREVOORT-LABOR AND MATERIALS TO REPLACE 15 LED BULBS AND SLIDING COVERS SAT IN GROUND SHOP ROOM AREA @BLDG 280 RALPH AVE-REQ#1315814	Brooklyn	BREVOORT-0213	11/20/2019	SMALL PURCHASE	\$4,970.00
Supply Management - Procurement	1925674	NEW PIG CORPORATION	EYEWASH STATION, GUARDIAN WALL-MOUNT EYE WASH STATION, STAINLESS STEEL, PLUMBED, FLOW RATE 1.6, NEW PIG #PLS1619-SS-Quote-22899568-00	Brooklyn		11/20/2019	SMALL PURCHASE	\$4,704.00
Brooklyn Property Management	1926286	SHARK BUILDERS INC	BREUKELEN-TO FIX AND REPAIR 4 EXHAUST FANS IN TANK ROOMS (16"X18") EACH AT 968 AND 908 WILLIAMS AVE-REQ#1316277	Brooklyn	BREUKELEN-0212	11/20/2019	SMALL PURCHASE	\$4,990.00
Brooklyn Property Management	1926285	NRR CONSTRUCTION INC	BREUKELEN-TO REPAIR AND FIX 3 SUMP PUMPS IN TANK ROOM AT VARIOUS LOCATIONS-REQ#1316282	Brooklyn	BREUKELEN-0212	11/20/2019	SMALL PURCHASE	\$4,995.00
Brooklyn Property Management	1926323	HOME REMODELING EXPERTS, INC	GLENWOOD-TO REPAIR/REPLACE HINGES AND DOOR CLOSERS AT 5907 GLENWOOD RD, 901 E 56ST, 5702 FARRAGUT RD, 5716 FARRAGUT RD AND 5705 AVE H-REQ#1316584	Brooklyn	GLENWOOD-0584	11/20/2019	SMALL PURCHASE	\$4,952.00
Brooklyn Property Management	1926313	STEVEN PAUL DBA/CITY LINK BUILDERS, INC	SUMNER-TO CLEAN 12 OUTDOOR CATCH BASIN STORM DRAINS BUILDING 1, 2,6, 9 AND 10-REQ#1317148	Brooklyn	SUMNER-0538	11/20/2019	SMALL PURCHASE	\$4,842.00
Brooklyn Property Management	1926309	TRI-STATE PUMP & MOTOR INC.	TOMPKINS-LABOR AND MATERIALS FOR THE REMOVAL, TOTAL OVERHAUL, AND RE-INSTALLATION OF SINGLE STAGE SPLIT TYPE HOUSE PUMP IN THE BOILER ROOM-REQ#1315564	Brooklyn	TOMPKINS-0246	11/20/2019	SMALL PURCHASE	\$3,500.00
Brooklyn Property Management	1926305	B-ONE CONSTRUCTION INC	WILLIAM REID -TO REMOVE AND INSTALL FLOOR TILES AND COVE BASE IN MOVE OUT APT 1145 LENOX RD 3F AND 2B, APPROX 3200 SQ.FT.-REQ#1316017	Brooklyn	WILLIAM REID -0283	11/20/2019	SMALL PURCHASE	\$4,885.00
Brooklyn Property Management	1926302	WASTE CONNECTIONS OF NEW YORK INC	GLENWOOD-FOR TWO 10 YARD ROLL OFF CONTAINERS TO BE USED FOR THE DISPOSAL OF CONCRETE/DIRT-REQ#1316595	Brooklyn	GLENWOOD-0584	11/20/2019	SMALL PURCHASE	\$1,700.00
General Services	1926304	PAPER MART INC	11 x 17 Diversiprint Matte White Vinyl Permanent-PRINT SHOP - 009P- req#1315138	Brooklyn	PRINT SHOP - 009P	11/20/2019	SMALL PURCHASE	\$7,245.72

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Materials Management	1926233	AMITY VACUUM, INC.	MACHINERY - REQ# 1301964, 1308193, 1310721, 1313570, 1305073, 1313753, 1311646, 1309423, 1314101	Brooklyn		11/20/2019	SMALL PURCHASE	\$3,729.51
Brooklyn Property Management	1926226	K & G AUTO PARTS	FUELS AND LUBRICANTS. - BREUKELEN-0212 - REQ# 1313298	Brooklyn	BREUKELEN-0212	11/20/2019	SMALL PURCHASE	\$584.40
Brooklyn Property Management	1926076	JAD CORP OF AMERICA	QUOTE#PE562-RED HOOK EAST-0202-LINERS-REQ#1312834	Brooklyn	RED HOOK EAST-0202	11/20/2019	SMALL PURCHASE	\$1,146.00
Brooklyn Property Management	1926329	AUNORAG CONSTRUCTION, INC.	WILLIAMSBURG-LABOR AND MATERIAL TO SAND AND REPOLISH THE ENTIRE FLOOR IN 3 MOVE OUT APTS 211 STAGG APT 2B, 3 ROOMS, 220 STAGG APT 2A, 3 ROOMS, 112 STAGG APT 4B, 4 ROOMS-REQ#1316985	Brooklyn	WILLIAMSBURG-0200	11/20/2019	SMALL PURCHASE	\$4,925.00
Next Generation Operations One	1926324	TRI-STATE PUMP & MOTOR INC.	SAMUEL TILDEN-LABOR AND MATERIAL FOR THE REMOVAL, TOTAL OVERHAUL, AND RE-INSTALLATION OF AN EJECTOR PUMP IN BLDG 2-REQ#1316692	Brooklyn	SAMUEL TILDEN-0233	11/20/2019	SMALL PURCHASE	\$3,975.00
Brooklyn Property Management	1926171	CENTRAL POLY BAG CORP.	KINGSBOROUGH-02050-LINERS-REQ#1315385	Brooklyn	KINGSBOROUGH-0205	11/20/2019	SMALL PURCHASE	\$1,080.00
Brooklyn Property Management	1926332	COASTAL SUPPLY GROUP LLC	CAREYGARDENSSTORERM - PLUMBING AND HEATING.PIPES - OTHER FLANGE, FLOOR, 4" X 2" DEEP, CAST IRON, (3) PIECE - REQ. # 1309607	Brooklyn	CAREYGARDENSSTORERM	11/20/2019	SMALL PURCHASE	\$740.00
Brooklyn Property Management	1926348	MAHI PAINTING INC.	LOUIS ARMSTRONG-to remove and install ceramic tile in 5 bathrooms, 390 Lexington Ave 2B, 1 room, 346 Clifton Pl apt 1, 2 rooms, 346 Clifton Pl. Apt B 2 rooms-req#1313839	Brooklyn	LOUIS ARMSTRONG-0325	11/21/2019	SMALL PURCHASE	\$4,990.00
Mixed Finance Property Mgmt Dept	1926357	ROYAL J CONSTRUCTION INC	BAYVIEW-TO CLEAN UP HOUSE TRAP PITTS, REMOVE SLUG FROM MANHOLE AND CLEAR STOPPAGE OUTSIDE @BLDG 23,22,19-REQ#1317413	Brooklyn	BAYVIEW-0670	11/21/2019	SMALL PURCHASE	\$4,990.00
Brooklyn Property Management	1926356	KARAN 9 ENTERPRISES INC	PARK ROCK CONSO-LABOR AND MATERIALS TO INSTALL 25 SIGNS (KEEP DOGS OFF THE GRASS)-REQ#1317241	Brooklyn	PARK ROCK CONSO-0765	11/21/2019	SMALL PURCHASE	\$4,980.00
Brooklyn Property Management	1926352	NB BUILDERS CORP	RED HOOK WEST-MOVE OUT BUTTON UP 2 APTS 507 COLUMBIA ST APT 5C AND 80 DWIGHT 1H, REPLACE OUTLET COVERS, SINK FAUCETS AND DAMAGED DOOR KNOBS -REQ#1317349	Brooklyn	RED HOOK WEST-0230	11/21/2019	SMALL PURCHASE	\$4,950.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Brooklyn Property Management	1926379	SATNAM CONSTRUCTION INC.	CYPRESS HILL-TO REMOVE AND INSTALL NEW TUB SURROUND INCLUDING 3 GRAB BARS IN ONE MOVE OUT APT @375 FOUNTAIN AVE APT 4G-REQ#1307812	Brooklyn	CYPRESS HILL-0536	11/21/2019	SMALL PURCHASE	\$2,498.00
Brooklyn Property Management	1926377	SATNAM CONSTRUCTION INC.	CYPRESS HILL-TO REMOVE AND INSTALL V8 THICKNESS TILES IN 2 LOBBIES, TOTAL 980 SQ.FT.-REQ#1304403	Brooklyn	CYPRESS HILL-0536	11/21/2019	SMALL PURCHASE	\$4,999.00
Brooklyn Property Management	1926376	JVR CONSTRUCTION CORP	GLENWOOD-LABOR AND MATERIAL TO INSTALL 3 "NO DUMPING" SIGNS -REQ#1316604	Brooklyn	GLENWOOD-0584	11/21/2019	SMALL PURCHASE	\$560.00
Next Generation Operations One	1926375	JP HANDA CONSTRUCTION INC	VAN DYKE-TO REPAIR AND INSTALL TILES IN 3 MOVE OUT APTS, 372-14F, 4 ROOMS, 362-3D, 4 ROOMS AND 390-1C. 3 ROOMS-REQ#1317032	Brooklyn	VAN DYKE-0216	11/21/2019	SMALL PURCHASE	\$4,900.00
Heating Management Services Dept	1926370	EMPIRE STATE HEATING REPAIRS AND SERVICE	HEATING DEPT -LABOR AND MATERIAL TO REMOVE AND REPAIR OF HEAT PUMP -REQ#1317231	Brooklyn	WILLIAM REID -0283	11/21/2019	SMALL PURCHASE	\$4,950.00
Heating Management Services Dept	1926366	AKT MANAGEMENT INC.	HEATING DEPT-LABOR AND MATERIAL FOR CUSTOM MADE PROTECTION FOR THE STEAM LINE (80 LF) BEHIND THE BOILER 1 AT 24 MOTHER GASTON BLVD-REQ#1315234	Brooklyn	OCEAN HILL/SARA-0269	11/21/2019	SMALL PURCHASE	\$4,921.00
Brooklyn Property Management	1926362	JVR CONSTRUCTION CORP	WILLIAM REID -LABOR AND MATERIAL TO REPAIR 2 BROKEN MAILBOX @2058 UNION ST-REQ#1317411	Brooklyn	WILLIAM REID -0283	11/21/2019	SMALL PURCHASE	\$2,480.00
Brooklyn Property Management	1926361	GOODWILL CONSTRUCTION CORP	TOMPKINS-TO REMOVE, PATCH AND REPLACE PUBLIC SPACE FLOOR TILE (1,820 SQ.FT.) @77 TOMPKINS AVE-REQ#1317446	Brooklyn	TOMPKINS-0246	11/21/2019	SMALL PURCHASE	\$4,975.00
Brooklyn Property Management	1926380	KUMAR CONTRACTING CORP	LAFAYETTE GARDEN-TO INSTALL NEW V/C FLOOR TILES IN BLDG 411 LAFAYETTE AVE HALLWAY 8 AND 9 FLOORS. TOTAL 1,720 SQ.FT.-REQ#1317569	Brooklyn	LAFAYETTE GARDE-0247	11/21/2019	SMALL PURCHASE	\$4,945.00
Supply Management - Procurement	1926098	DAYTON INDUSTRIAL CORP	PLUMBING SUPPLIES FOR CITYWIDE DEVELOPMENTS	Brooklyn		11/21/2019	SMALL PURCHASE	\$4,852.26
Brooklyn Property Management	1925998	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	HEATING SUPPLIES - BASEBOARD HEATERS/THERMOSTATS	Brooklyn	BORINQUENSTORERM	11/21/2019	SMALL PURCHASE	\$2,536.96
Supply Management - Procurement	1926350	DAYTON INDUSTRIAL CORP	plumbing supplies, wrench, lubricant-seal, elbow, overflow, tee brass, teflon tape coupling	Brooklyn		11/21/2019	SMALL PURCHASE	\$721.67

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1926299	CALL ONE INC	Citywide Developments-Electrical-Phone Headset Cords & Headsets-Quote #133917	Brooklyn	CITYWIDE DEVELOPMENTS	11/21/2019	SMALL PURCHASE	\$374.54
Brooklyn Property Management	1926384	BOTTOM LINE CONSTRUCTION, INC.	MACHINERY - REQ# 1288668 / UNITY PL. STORAGE	Brooklyn	UNITY PL. STORAGE	11/21/2019	SMALL PURCHASE	\$474.00
Brooklyn Property Management	1926168	ARAMSCO INC.	BREUKELEN-0212-BAGS-REQ#1313298	Brooklyn	BREUKELEN-0212	11/21/2019	SMALL PURCHASE	\$2,120.00
Brooklyn Property Management	1926351	JAD CORP OF AMERICA	QUOTE#PE715-MARLBORO-0426-LINERS-REQ#1315546	Brooklyn	MARLBORO-0426	11/21/2019	SMALL PURCHASE	\$2,292.00
General Services	1926399	TENNANT COMPANY INC.	AUTOMOTIVE - QUOTE 22127832	Brooklyn	FLEET ADMIN-A031	11/22/2019	SMALL PURCHASE	\$541.16
Brooklyn Property Management	1926418	F.W. WEBB COMPANY	PLUMBING SUPPLIES - QUOTE 64264201	Brooklyn	UNITY PL. STORAGE	11/22/2019	SMALL PURCHASE	\$4,740.33
General Services	1926404	P.M.G. AUTOMOTIVE WAREHOUSE	AUTOMOTIVE - VRS SUPPLIES FROM PM AUTO PARTS	Brooklyn	FLEET ADMIN-A031	11/22/2019	SMALL PURCHASE	\$879.54
Brooklyn Property Management	1926423	AQUA PLUMBING SUPPLY CORP.	PRICE REQUEST	Brooklyn	WILLIAM REID -0283	11/22/2019	SMALL PURCHASE	\$583.49
General Services	1926401	BMS BATTERY INC DBA/INTERSTATE BATTERIES	AUTOMOTIVE - QUOTE 111979	Brooklyn	FLEET ADMIN-A031	11/22/2019	SMALL PURCHASE	\$719.94
General Services	1926402	I & E TIRE CORP.	AUTOMOTIVE - QUOTE 445783	Brooklyn	FLEET ADMIN-A031	11/22/2019	SMALL PURCHASE	\$158.00
Next Generation Operations One	1926421	J S SAINI CONSTRUCTION CORP.	BROWNSVILLE-STRIP 1 MOVE OUT APT, REMOVE OLD FURNITURE METERS CARPET AND REMOVE GARBAGE @289 BLACK AVE APT 5D-REQ#1317709	Brooklyn	BROWNSVILLE-0512	11/22/2019	SMALL PURCHASE	\$4,880.00
Brooklyn Property Management	1926407	GIL MEYEROWITZ INCORPORATED	HEATING SUPPLIES - QUOTE 081522	Brooklyn	UNITY PL. STORAGE	11/22/2019	SMALL PURCHASE	\$2,157.50
Res Economic Empowerment & Sustainability	1926409	JKC ASSOCIATES	Invoice #: C-3486-DEBI 0188-req#1312679-REES POCKET FOLDERS 9 X 12	Brooklyn	DEBI 0188	11/22/2019	SMALL PURCHASE	\$3,450.00
Res Economic Empowerment & Sustainability	1926410	HOBBY OFFICE CORP	office supplies-req#1308976-	Brooklyn	DEBI 0188	11/22/2019	SMALL PURCHASE	\$805.34

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Brooklyn Property Management	1926368	ePAUL DYNAMICS, INC	PINKSTORERM-APPLIANCES-MOTORS, BLADES, HARNESSSES & BULBS	Brooklyn	PINKSTORERM	11/22/2019	SMALL PURCHASE	\$986.00
Next Generation Operations One	1926432	JP HANDA CONSTRUCTION INC	VAN DYKE-TO REPAIR AND INSTALL TILES IN 3 OCCUPIED APTS BLDG 3-13E, 4 ROOMS, 433-3F, 5 ROOMS. 375-3B. 5 ROOMS-REQ#1318041	Brooklyn	VAN DYKE-0216	11/22/2019	SMALL PURCHASE	\$4,600.00
Brooklyn Property Management	1926414	HAPPY CONSTRUCTION INC	SUMNER-TO INSTALL NEW ROLL DOWN GATE (8 'X 10') AT GARBAGE ENTRANCE AT 10 LEWIS AVE-REQ#1317872	Brooklyn	SUMNER-0538	11/22/2019	SMALL PURCHASE	\$4,950.00
Brooklyn Property Management	1926390	A PETER LUGER CONSTRUCTION INC	LAFAYETTE GARDE-TO CLEAR A RAMP STOPPAGE, PUMP THE WATER OUT, SANITIZE AND DEODORIZE THE AREA AT 325 CLARSON AVE-REQ#1317706	Brooklyn	LAFAYETTE GARDE-0247	11/22/2019	SMALL PURCHASE	\$4,960.00
Supply Management - Procurement	1919673	ePAUL DYNAMICS, INC	ENZYME DRAIN TREATMENT	Brooklyn		11/25/2019	SMALL PURCHASE	\$4,998.00
Brooklyn Property Management	1926497	PROGRESSIVE HARDWARE CO., INC.	BOULEVARDSTORERM - HARDWARE.HARDWARE - DOOR - PLATE, DOOR ESCUTCHEON, INSIDE TYPE WITH KNOB HOLE, US18A FINISH, STEEL - REQ. # 1312057	Brooklyn	BOULEVARDSTORERM	11/25/2019	SMALL PURCHASE	\$300.00
Brooklyn Property Management	1926496	MAC FHIONNGHAILE & SONS ELECTRICAL CONTRACTING INC	WYCKOFF GARDENS-TO REPAIR MAIN ENTRANCE DOOR (LCN DOOR CLOSER AND STANLEY HINGES) @130 3RD AVE-REQ#1317430	Brooklyn	WYCKOFF GARDENS-0272	11/25/2019	SMALL PURCHASE	\$2,300.00
Brooklyn Property Management	1926463	SPARK CONSTRUCTION INC	ALBANY-BUTTON UP 7 MOVE OUT APTS, TO INSTALL OUTLET COVER, SWITCH COVER, CHANGE LED BULBS AND REPIAR WINDOW BALANCE, REPAIR LOCKS AND WAX FLOOR-REQ#1318211	Brooklyn	ALBANY-0524	11/25/2019	SMALL PURCHASE	\$9,880.00
Brooklyn Property Management	1926500	PROGRESSIVE HARDWARE CO., INC.	SHEEPSHEADBAYMAINSTORERM - HARDWARE.HARDWARE - DOOR - PLATE, MORTISE LOCK CYLINDER GUARD, 12" X 4", POLISHED BRASS, PROGRESSIVE #1204BP - REQ. # 1305496	Brooklyn	SHEEPSHEADBAYMAINSTORERM	11/25/2019	SMALL PURCHASE	\$100.00
Next Generation Operations One	1926510	VERIZON - NEW YORK, INC.	VAN DYKE-acct 554-881-1904-0001-17 bild date 11/11/19-Req#1318531	Brooklyn	VAN DYKE-0216	11/25/2019	SMALL PURCHASE	\$372.52
Next Generation Operations One	1926509	ROYAL J CONSTRUCTION INC	VAN DYKE-BUTTON UP 3 APTS INSTALL KITCHEN SINK, REPLACE WINDOW BALANCES, INSTALL TOILET SEAT, PAPER HOLDER-REQ#1318572	Brooklyn	VAN DYKE-0216	11/25/2019	SMALL PURCHASE	\$4,950.00
Brooklyn Property Management	1926506	NRR CONSTRUCTION INC	BREUKELEN- DEMOLITION THE CONCRETE AND INSTALL BLACKTOP 4 INCHES DEEP, 200 SQ.FT.-REQ#1317888	Brooklyn	BREUKELEN-0212	11/25/2019	SMALL PURCHASE	\$4,999.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Heating Management Services Dept	1926441	TRI-STATE PUMP & MOTOR INC.	HEATING DEPT-LABOR AND MATERIAL FOR THE REMOVAL, TOTAL OVERHAUL, AND RE-INSTALLATION OF 2 SINGLE STAGE SPLIT FEED PUMP AND MOTORS AT BOILER ROOM-REQ#1317296	Brooklyn	BROWNSVILLE-0512	11/25/2019	SMALL PURCHASE	\$4,800.00
Brooklyn Property Management	1926438	YUVI DEVELOPMENT INC	RED HOOK WEST-TO BUTTON UP 2 MOVE OUT APARTMENTS, REPLACE OUTLET COVERS, SINK FAUCETS AND DAMAGED DOOR KNOBS THROUGHOUT APT-REQ#1318260	Brooklyn	RED HOOK WEST-0230	11/25/2019	SMALL PURCHASE	\$4,995.00
Brooklyn Property Management	1926514	BOTTOM LINE CONSTRUCTION, INC.	UNITY PL. STORAGE - HARDWARE.HARDWARE - WINDOW - PIVOT BAR - TILT LATCH - REQ # 1305982	Brooklyn	UNITY PL. STORAGE	11/25/2019	SMALL PURCHASE	\$593.00
Supply Management - Procurement	1926487	MENKOS CORP. D/B/A GLEASON PAINT	FARRAGUT-0532/paint supplies/attn FEENEY, MICHAEL/ req 1302893	Brooklyn	FARRAGUT-0532	11/25/2019	SMALL PURCHASE	\$1,960.00
Supply Management - Procurement	1926494	MERCURY PAINT CORP	LOUIS PINK-0235/TAPE, DRYWALL FIBERGLASS, 1-7/8" X 75 FT ROLLS, PACKED (24) ROLLS PER CASE, USG BRAND #J780A/ attn EMMANUEL, IVESTUS/ req 1318279	Brooklyn	LOUIS PINK-0235	11/25/2019	SMALL PURCHASE	\$167.76
Brooklyn Property Management	1926443	ASIA TRADING INTL LLC DBA/STEALTH	ALBANY-0524-COVERALLS WINTER INSULATED-REQ#1317260	Brooklyn	ALBANY-0524	11/25/2019	SMALL PURCHASE	\$608.00
Brooklyn Property Management	1926447	ASIA TRADING INTL LLC DBA/STEALTH	PARK ROCK CONSO-0765-COVERALLS-REQ#1316293	Brooklyn	PARK ROCK CONSO-0765	11/25/2019	SMALL PURCHASE	\$76.00
Next Generation Operations One	1926513	CHANDRA CONSTRUCTION CORP.	UNITY PZA -BUTTON UP MOVE OUT APT 340 GEORGIA 4F, INSTALL CLOSET AND BED ROOM DOORS, KITCHEN CABINET AND WAX FLOORS, CLEANING WINDOW AND BATHROOM-REQ#1318124	Brooklyn	UNITY PZA 17,24-0348	11/25/2019	SMALL PURCHASE	\$4,950.00
Brooklyn Property Management	1926555	TEENUSA CONSTRUCTION CORP	MARCUS GARVEY -LABOR AND MATERIAL TO REPAIR OR REPLACE SLOP SINK WITH FAUCET AT 2 SLOP SINK OF 1410 EAST NY AVE 2ND AND 3RD FLOOR-REQ#1318787	Brooklyn	MARCUS GARVEY -0381	11/26/2019	SMALL PURCHASE	\$4,995.00
Brooklyn Property Management	1926517	BOTTOM LINE CONSTRUCTION, INC.	UNITY PL. STORAGE - HARDWARE.HARDWARE - WINDOW - WINDOW HINGE - QUOTE 2130 - FOR Kingsborough Houses - REQ. # 1305983	Brooklyn	UNITY PL. STORAGE	11/26/2019	SMALL PURCHASE	\$437.34
Brooklyn Property Management	1926569	TANNER BOLT & NUT, INC.	BUSHWICKSTORERM - GRIFFIN, RAMEL - HARDWARE.FASTENERS - BOLTS - TOGGLE BOLT - REQ. # 1314953 - REQ. # 1313893	Brooklyn	BUSHWICKSTORERM	11/26/2019	SMALL PURCHASE	\$110.31

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Brooklyn Property Management	1926382	TEC SOLUTIONS CONCEPTS, INC DBA/TEC SOLUTIONS INC	UNITY PL. STORAGE - HARDWARE.HARDWARE - DOOR - LOCK, OPTICAL, STOREROOM, FLASHLOCK, METAL, TEC SOLUTIONS #FL-M4 - KIT, MORTISE TO RIM ADAPTER, TEC SOLUTIONS #FL-R1-KIT - REQ. # 1275364	Brooklyn	UNITY PL. STORAGE	11/26/2019	SMALL PURCHASE	\$8,280.00
Brooklyn Property Management	1926578	NRR CONSTRUCTION INC	BREUKELEN-LABOR AND MATERIAL FOR DEMOLITION THE CONCRETE AND BLACKTOP 4 INCHES DEEP AND 200 SQ.FT. AREA @653 E. 108TH ST-REQ#1378966	Brooklyn	BREUKELEN-0212	11/26/2019	SMALL PURCHASE	\$4,999.00
Mixed Finance Property Mgmt Dept	1926562	MAC FHIONNGHAILE & SONS ELECTRICAL CONTRACTING INC	BOULEVARD-LABOR AND MATERIAL FOR SECURITECH DOOR HANDLE EXTERIOR TRIM-REQ#1318220	Brooklyn	BOULEVARD-0637	11/26/2019	SMALL PURCHASE	\$2,972.00
Brooklyn Property Management	1926543	KHUSHI CONSTRUCTION, INC.	SUMNER-TO INSTALL 25 PIECES OF PUBLIC SPACE GLASS IN STAIRWELL, HALLWAYS AND UNITS-REQ#1318787	Brooklyn	SUMNER-0538	11/26/2019	SMALL PURCHASE	\$4,935.00
Brooklyn Property Management	1926533	B. N. P. GENERAL CONSTRUCTION INC	RED HOOK WEST-TO REPAIR AND REPLACE FLOOR TILES IN PUBLIC SPACE HALLWAY AT 17 LORRAINE ST, 2-6 FLOORS, 1300 SQ.FT.-REQ#1318654	Brooklyn	RED HOOK WEST-0230	11/26/2019	SMALL PURCHASE	\$4,975.00
Next Generation Operations One	1926526	ROYAL J CONSTRUCTION INC	VAN DYKE-TO CLEAN UP HOUSE TRAP PITTS, REMOVE SLUG FROM MANHOLE AND CLEAR THE STOPPAGE OUTSIDE @410 AND 412 SUTTER AND 305 LIVONIA-REQ#131780	Brooklyn	VAN DYKE-0216	11/26/2019	SMALL PURCHASE	\$4,950.00
Brooklyn Property Management	1926559	SUPERIOR HEATING SUPPLY INC.	HEATING SUPPLIES - QUOTE M1544	Brooklyn	CITYWIDE DEVELOPMENTS	11/26/2019	SMALL PURCHASE	\$258.00
Brooklyn Property Management	1926550	PDQ SUPPLY, INC.	BREVOORTSTORERM-APPLIANCES-AC/DC EVAPORATOR FAN	Brooklyn	BREVOORTSTORERM	11/26/2019	SMALL PURCHASE	\$260.00
Brooklyn Property Management	1924698	PDQ SUPPLY, INC.	Citywide Developments-Appliances-Various Parts	Brooklyn	CITYWIDE DEVELOPMENTS	11/26/2019	SMALL PURCHASE	\$4,686.40
Brooklyn Property Management	1926573	KEVIN & RICHARD PLUMBING & HEATING SUPPLIES	HEATING SUPPLIES - QUOTE Q013626	Brooklyn	WILLIAMSBURG-0200	11/26/2019	SMALL PURCHASE	\$316.90
Customer Contact Center	1926528	SALSA PROFESSIONAL APPAREL LLC	FILTER, MONITOR DISPLAY,att: SINGLETARY, ROBIN - 718-218-1247	Brooklyn	CCC-BROOKLYN WALK-IN	11/26/2019	SMALL PURCHASE	\$476.00
Next Generation Operations One	1926695	SURAJ CONSTRUCTION INC	UNITY PZA -TO REPAIR SINK STORM DRAINS AND EXPOSED REBAR IN STORAGE ROOM, ALSO REPAIR SINK HOLES IN PARKING LOT WITH CEMENT N BLDG 611 BLAKE AVE-REQ#1318535	Brooklyn	UNITY PZA 17,24-0348	11/26/2019	SMALL PURCHASE	\$4,832.00

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Next Generation Operations One	1926708	SURAJ CONSTRUCTION INC	UNITY PZA -TO REPAIR COMMERCIAL REFRIGERATOR IN COMMUNITY CENTER, REFILL FREON AND REPAIR VENTILATION FAN IN REFRIGERATOR-REQ#1317965	Brooklyn	UNITY PZA 17,24-0348	11/26/2019	SMALL PURCHASE	\$4,878.00
Community Development	1926703	GENEVA WORLDWIDE, INC.	COMMUNITY DEVELOPMENT, SPANISH INTERPRETER @ LINDEN ON 12/9/2019, (11/25/2019-COMMUN052997)	Brooklyn	LINDEN-0672	11/26/2019	SMALL PURCHASE	\$180.00
Mixed Finance Property Mgmt Dept	1926727	SURAJ CONSTRUCTION INC	BAYVIEW-TO DO STRIPPING FIRE JOB, REMOVE KITCHEN CABINETS, BATHTUB SURROUND, WASHING WALLS AND CEILING IN BLDG 19 -2H AND 15-4B-REQ#1319145	Brooklyn	BAYVIEW-0670	11/26/2019	SMALL PURCHASE	\$4,925.00
Brooklyn Property Management	1926740	SHARK BUILDERS INC	BREUKELEN-TO INSTLL NEW ELEVATOR FLOORS IN 2 ELEVATOR OF 107-12 FARRAGUT RD AND 620 E. 108TH ST-REQ#1318985	Brooklyn	BREUKELEN-0212	11/27/2019	SMALL PURCHASE	\$4,990.00
Next Generation Operations One	1926739	CHANDRA CONSTRUCTION CORP.	UNITY PZA -TO INSTALL 2 SLOP SINK CAST IRON AT 390 GEORGIA AVE 6TH AND 3RD FL-REQ#1319257	Brooklyn	UNITY PZA 17,24-0348	11/27/2019	SMALL PURCHASE	\$4,950.00
Supply Management - Procurement	1926426	GERARD PACKING & BELTING CORP	PLUMBING SUPPLIES FOR CITYWIDE DEVELOPMENTS	Brooklyn		11/27/2019	SMALL PURCHASE	\$4,805.99
Supply Management - Procurement	1925879	DAYTON INDUSTRIAL CORP	bathroom window kit,valve, bowl and tank	Brooklyn		11/27/2019	SMALL PURCHASE	\$6,873.78
Brooklyn Property Management	1926501	PDQ SUPPLY, INC.	BUSHWICKSTORERM-APPLIANCES-OVEN SAFETY VALVES	Brooklyn	BUSHWICKSTORERM	11/27/2019	SMALL PURCHASE	\$456.50
Brooklyn Property Management	1926268	ePAUL DYNAMICS, INC	BREUKELENMAINSTORERM-APPLIANCES-IGNITORS, MOTORS & KNOBS	Brooklyn	BREUKELENMAINSTORERM	11/27/2019	SMALL PURCHASE	\$2,880.00
Brooklyn Property Management	1925173	GENERAL MAINTENANCE SUPPLY CORP	GOWANUSSTORERM - HARDWARE.FASTENERS - TOOLS.AXES, HAMMERS, HATCHETS - HARDWARE.HARDWARE - DOOR - TOOLS.ELECTRICAL POWERED - SET SCREW - DRYWALL SCREW - SCREW - NAIL HAMMER - PLATE MORTISE - SAW	Brooklyn	GOWANUSSTORERM	11/27/2019	SMALL PURCHASE	\$1,391.31
Supply Management - Procurement	1926734	DAYTON INDUSTRIAL CORP	VARIOUS PLUMBING SUPPLIES	Brooklyn		11/27/2019	SMALL PURCHASE	\$4,127.12

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Brooklyn Property Management	1926743	TRI-STATE PUMP & MOTOR INC.	E ROOSEVELT -LABOR AND MTERIALS FOR INSTALLATION OF 3 HOUSE PUMP CHECKS/GATE IN BOILER ROOM-REQ#1318332	Brooklyn	E ROOSEVELT I-0227	11/27/2019	SMALL PURCHASE	\$3,900.00
Supply Management - Procurement	1926767	ABBEY LOCKSMITHS INC	TRAM WAREHOUSE/AMERICAN PADLOCK;LONG/ attn CHU, JOHNSON/ req 1319416	Brooklyn	TRAM WAREHOUSE	11/27/2019	SMALL PURCHASE	\$4,000.00
Brooklyn Property Management	1926758	UNITED SUPPLY CORP.	CAREY GARDENS -0288 - TOOLS.WELDING EQUIPMENT LINER WELDING GLOVES, FOR WINTER,OKI #OKI93015 - QUOTE 487600 - REQ. # 1290504	Brooklyn	CAREY GARDENS -0288	11/27/2019	SMALL PURCHASE	\$315.00
Brooklyn Property Management	1926772	J S SAINI CONSTRUCTION CORP.	BREUKELEN-TO REPLACE SWITH COVER, LIGHT COVER AND INSTALL WINDOW BALANCE, WINDOW GUARD AND WAX FLOOR TILES AT 3 MOVE OUT APTS-REQ#1318338	Brooklyn	BREUKELEN-0212	11/27/2019	SMALL PURCHASE	\$4,980.00
Brooklyn Property Management	1926766	ROYAL J CONSTRUCTION INC	BREVOORT-TO CLEAN UP HOUSE TRAP PITTS, REMOVE SLUG FROM MANHOLE AND CLEAR THE STOPPAGE OUTSIDE OF THE BLDG BLDG 9 AND 12-REQ#1318442	Brooklyn	BREVOORT-0213	11/27/2019	SMALL PURCHASE	\$4,920.00
Supply Management - Procurement	1926141	ELEVATOR TECHNOLOGY CORP	GRAVESEND-/ SADDLE, 2-7/8" X 1-1/8" X 90" LENGTH, NICKEL-SILVER, JULIUS BLUM #5569-96/ attn WRIGHT, TODD/ req 1295976	Brooklyn	ELEVATOR SUPPORT SERVICES (CO)	11/27/2019	SMALL PURCHASE	\$998.00
Supply Management - Procurement	1926138	ELEVATOR TECHNOLOGY CORP	RED HOOK WEST-0230/ SADDLE, 2-7/8" X 1-1/8" X 90" LENGTH, NICKEL-SILVER, JULIUS BLUM #5569-96/ attn WRIGHT. TODD/ req 1286725	Brooklyn	ELEVATOR SUPPORT SERVICES (CO)	11/27/2019	SMALL PURCHASE	\$998.00
Supply Management - Procurement	1925642	W.W. GRAINGER INC.	blue helment,tags, hand warmers PC 67235	Brooklyn		11/27/2019	SMALL PURCHASE	\$7,918.64
Next Generation Operations One	1926791	J S SAINI CONSTRUCTION CORP.	BROWNSVILLE-TO REPLACE 25 BROKEN GLASS IN MAIN DOOR GLASS (24X24 FOUR PIECE) AND 21 HALLWAY WINDOW GLASS (18X18)-REQ#1319438	Brooklyn	BROWNSVILLE-0512	11/27/2019	SMALL PURCHASE	\$4,880.00
Next Generation Operations One	1926790	STEVEN PAUL DBA/CITY LINK BUILDERS, INC	UNITY PZA-UNCLOG 4 TO 1 FLOOR STOPPAGE IN O/C APARTMENT LINE AT POLICE STATION,BLDG 560/550 SUTTER AVE NONE OF BASEMENT AREA-REQ#1319435	Brooklyn	UNITY PZA 17,24-0348	11/27/2019	SMALL PURCHASE	\$4,892.00
Brooklyn Property Management	1926789	GK PAINTING CORP	INGERSOLL-LABOR AND MATERIAL TO REPLACE BULBS IN 2 BLDG 17 AND 20-REQ#1315836	Brooklyn	INGERSOLL-0510	11/27/2019	SMALL PURCHASE	\$4,987.00
Heating Management Services Dept	1926784	URBAN ELECTRICAL CORP	HEATING DEPT-NOSTRAND LABOR AND MATERIAL TO INSTALL AND REWIRE DRAFT CONTROL ON BOILER 3 AND 4-REQ#1319171	Brooklyn	SHEEPSHEAD BAY-0314	11/27/2019	SMALL PURCHASE	\$4,939.00

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Heating Management Services Dept	1926782	URBAN ELECTRICAL CORP	HEATING DEPT-LABOR AND MATERIAL TO INSTALL AND REWIRE DRAFT CONTROL ON BOILER 1 AND 2-REQ#1319099	Brooklyn	HOWARD-0568	11/27/2019	SMALL PURCHASE	\$4,943.00
Next Generation Operations One	1926781	ARROW STEEL INC	VAN DYKE-361 LIVONIA INTERIOR COMPACTOR CYLINDER, REMOVAL OF EXISTING CYLINDER AND REPLACE NEW -REQ#1319233	Brooklyn	VAN DYKE-0216	11/27/2019	SMALL PURCHASE	\$4,750.00
Supply Management - Procurement	1924064	ePAUL DYNAMICS, INC	cabinet, lumbar support.cooling towel	Brooklyn	CITYWIDE DEVELOPMENTS	11/29/2019	SMALL PURCHASE	\$1,193.00
Brooklyn Property Management	1926802	STILLWELL SUPPLY CORP	MACHINERY - REQ# 1317682, 1318279	Brooklyn	CITYWIDE DEVELOPMENTS	11/29/2019	SMALL PURCHASE	\$597.38
Brooklyn Property Management	1926801	AMITY VACUUM, INC.	MACHINERY - REQ# 1317256 /ALBANY-0524	Brooklyn	ALBANY-0524	11/29/2019	SMALL PURCHASE	\$659.98
Next Generation Operations One	1926835	HEERA & G BUILDERS INC.	SAMUEL TILDEN-TO INSTALL NEW CERAMIC FLOOR TILE (13X13) APPROX 362 SQ.FT. IN MAINTENANCE BATHROOM @282 DUMONT AVE-REQ#1319592	Brooklyn	SAMUEL TILDEN-0233	11/29/2019	SMALL PURCHASE	\$4,980.00
Next Generation Operations One	1926833	GK PAINTING CORP	WOODSON - TO INSTALL 3 BEDROOM DOOR (30 X80) AND REPLACE BASE CABINETS IN MOVE OUT APTS-393 POWELL ST 14E, 8G, 4L AND 430 POWELL ST 7F-REQ#1317785	Brooklyn	WOODSON - 0285	11/29/2019	SMALL PURCHASE	\$4,998.00
Next Generation Operations One	1926829	STEVEN PAUL DBA/CITY LINK BUILDERS, INC	UNITY PZA -TO REPAIR SLOP SINK AND UNCLOG SLOP SINK DRAIN @340 MILLER AVE-REQ#1319474	Brooklyn	UNITY PZA 17,24-0348	11/29/2019	SMALL PURCHASE	\$4,812.00
Next Generation Operations One	1926827	JORDAN BUILDERS CORP	UNITY PZA -LABOR AND MATERIAL TO REPAIR AND REPLACE PUBLIC SPACE HALLWAY WINDOW AT BLDG 320 MILLER AVE 3RD FL AND 2181 PITKIN AVE 3RD FL-REQ#1319497	Brooklyn	UNITY PZA 17,24-0348	11/29/2019	SMALL PURCHASE	\$4,985.00
Brooklyn Property Management	1926821	AIXON CAPITAL ENTERPRISES, INC.	TOMPKINS-TO REPAIR AND INSTALL 12X12 VC FLOOR TILES (1,350 SQ.FT.) @PUBLIC SPACE FLOORS (14-16)-REQ#1318942	Brooklyn	TOMPKINS-0246	11/29/2019	SMALL PURCHASE	\$4,795.00
Brooklyn Property Management	1926815	GOODWILL CONSTRUCTION CORP	TOMPKINS-TO REPLACE 6 EXHAUST FANS AT VARIOUS LOCATIONS-REQ#1318992	Brooklyn	TOMPKINS-0246	11/29/2019	SMALL PURCHASE	\$4,820.00
Brooklyn Property Management	1926860	NUGATE CORPORATION	ALBANY-TO REPLACE THREE SECTION OF STEEL BAR FENCE AND INSTALL COVER FOR VENT AND WINDOW WELL COVER-REQ#1317773	Brooklyn	ALBANY-0524	12/2/2019	SMALL PURCHASE	\$4,980.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Brooklyn Property Management	1926460	TANNER BOLT & NUT, INC.	SAMUEL TILDEN-0233 - HARDWARE.FASTENERS -- ANCHORS - REQ. # 1306582	Brooklyn	SAMUEL TILDEN-0233	12/2/2019	SMALL PURCHASE	\$118.64
Supply Management - Procurement	1922125	W.W. GRAINGER INC.	HEATING/AUTOMOTIVE SUPPLIES - QUOTE 204163598	Brooklyn	LANGSTON HUGHES-0275	12/2/2019	SMALL PURCHASE	\$4,255.90
Supply Management - Procurement	1924280	DAYTON INDUSTRIAL CORP	PLUMBING SUPPLIES FOR CITYWIDE DEVELOPMENTS	Brooklyn		12/2/2019	SMALL PURCHASE	\$4,809.95
Supply Management - Procurement	1926842	MERCURY PAINT CORP	CityWide/L.I.C.W/ paint supplies/ various locations	Brooklyn		12/2/2019	SMALL PURCHASE	\$4,934.25
Supply Management - Procurement	1926768	ABBEY LOCKSMITHS INC	TRAM WAREHOUSE / AMERICAN PADLOCK:SHORT KEYED TO 43341/ attn CHU, JOHNSON/ req 1319437	Brooklyn	TRAM WAREHOUSE	12/2/2019	SMALL PURCHASE	\$3,795.00
Brooklyn Property Management	1926881	C.J. KEAN CO., INC	PLUMBING SUPPLIES - QUOTE FOR RADIATOR COVER, BACK PLATE & CONVECTOR	Brooklyn	LOUIS PINK-0235	12/2/2019	SMALL PURCHASE	\$800.00
Brooklyn Property Management	1926800	COLONIAL HARDWARE CORPORATION	MACHINERY - GLENWOOD-0584 / REQ# 1317682	Brooklyn	GLENWOOD-0584	12/2/2019	SMALL PURCHASE	\$348.00
Brooklyn Property Management	1926879	SUKHA CONSTRUCTION CORP	KINGSBOROUGH-TO INSTALL OPEN GATE AND EXTEND CHAIN LINK FENCE FOR MAKING GROUND SHOP EQUIPMENT AREA 40X28 LF-REQ#1318172	Brooklyn	KINGSBOROUGH-0205	12/2/2019	SMALL PURCHASE	\$4,950.00
Supply Management - Procurement	1926897	HOBBY OFFICE CORP	TRAM WAREHOUSE/LABELER, PORTABLE, PC-CONNECTABLE LABEL MAKER, RECHARGABLE, BROTHER #PTH500LI/attn CHU, JOHNSON/ req 1320131	Brooklyn	TRAM WAREHOUSE	12/3/2019	SMALL PURCHASE	\$1,782.00
Supply Management - Procurement	1926503	WESCO DIST, INC.	CITYWIDE DEVELOPMENTS-ELECTRICAL-LAMPS & FIXTURES-NYS CONTRACT #PC67237-QUOTE #510330	Brooklyn		12/3/2019	SMALL PURCHASE	\$3,249.64
Brooklyn Property Management	1926927	POLO CONSTRUCTION CORP	SURFSIDE GARDEN-TO BUTTON UP 1 MOVE OUT APT BLDG 4 APT 3E, REPLACE WINDOW LATCH, ALL BULBS, CLOSETS DOOR LOCKS AND KNOBS-REQ#1320392	Brooklyn	SURFSIDE GARDEN-0278	12/3/2019	SMALL PURCHASE	\$4,880.00
Brooklyn Property Management	1926924	SIMCO ENTERPRISES CORP	CAREY GARDENS -TO REMOVE THE WOODEN PANEL FROM THE KITCHEN WALL AND LIVING ROOM WALL LOCATED AT 2007 SURF AVE APT 7D-REQ#1320015	Brooklyn	CAREY GARDENS -0288	12/3/2019	SMALL PURCHASE	\$4,475.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Next Generation Operations One	1926918	ASIF SINGH CORP	VAN DYKE-LABOR AND MATERIAL TO REPLACE 20 WINDOW GLASS AT VARIOUS APARTMENTS AND 30 PIECES OF GLASS AT VARIOUS PUBLIC SPACE- RFO#1311704	Brooklyn	VAN DYKE-0216	12/3/2019	SMALL PURCHASE	\$9,825.00
Brooklyn Property Management	1926963	SURAJ CONSTRUCTION INC	TOMPKINS-TO CLEAN HOUSE TRAP OUTSIDE OF THE BASEMENT AND CLEAR MAN HOLE STOPPAGE @440 BERRY ST-REQ#1316529	Brooklyn	TOMPKINS-0246	12/3/2019	SMALL PURCHASE	\$4,887.00
Next Generation Operations One	1926958	GK PAINTING CORP	SAMUEL TILDEN-TO REPAIR AND INSTALL WINDOW WELL, SASH IN VARIOUS AREAS-REQ#1320531	Brooklyn	SAMUEL TILDEN-0233	12/3/2019	SMALL PURCHASE	\$4,995.00
Mixed Finance Property Mgmt Dept	1926954	MAC FHIONNGHAILE & SONS ELECTRICAL CONTRACTING INC	BOULEVARD-LABOR AND MATERIAL TO REPAIR MAIN ENTRANCE DOOR HANDLES-REQ#1320695	Brooklyn	BOULEVARD-0637	12/3/2019	SMALL PURCHASE	\$2,972.00
Brooklyn Property Management	1926953	JAMAICA HARDWARE & PAINTS, INC	WOODSONSTORERM - HARDWARE.HARDWARE - DOOR KEY BLANK, 7-PIN, (50) PER BOX, ILCO #1004KL - REQ. # 1314586	Brooklyn	WOODSONSTORERM	12/3/2019	SMALL PURCHASE	\$99.00
Brooklyn Property Management	1926982	STATE SUPPLY CO INC	PLUMBING/HEATING SUPPLIES - QUOTE 631437	Brooklyn	TAPSCOTT ST RHB-0775	12/4/2019	SMALL PURCHASE	\$1,674.67
Heating Management Services Dept	1926983	TRI-STATE PUMP & MOTOR INC.	HEATING DEPT-SUPPLY AND INSTALL NEW HEAT CIRCULATING PUMP AT 380 CLIFTON-REQ#1320877	Brooklyn	LOUIS ARMSTRONG-0325	12/4/2019	SMALL PURCHASE	\$4,950.00
Supply Management - Procurement	1926967	STILLWELL SUPPLY CORP	MACHINERY - REQ#'S 1319838, 1319541, 1320164	Brooklyn	CITYWIDE DEVELOPMENTS	12/4/2019	SMALL PURCHASE	\$803.22
Brooklyn Property Management	1927005	FR PAINTING INC	BREUKELEN-TO BUTTON UP 5 MOVE OUT APTS, CHANGE WINDOW BALANCE, INSTALL MEDICINE CABINET, RECONNECT BATHROOM SINK, REPLACE OUTLET COVERS PLATES AND WAX FLOOR- RFO#1320165	Brooklyn	BREUKELEN-0212	12/4/2019	SMALL PURCHASE	\$4,999.00
Brooklyn Property Management	1927003	J S SAINI CONSTRUCTION CORP.	BREUKELEN-TO REPAIR CHAIN LINK FENCE AND COMPOUND GATE AT 618 E. 108TH ST COMPOUND YARD AREA-REQ#1320344	Brooklyn	BREUKELEN-0212	12/4/2019	SMALL PURCHASE	\$4,880.00
Brooklyn Property Management	1927001	SWARAN CONSTRUCTION CORP	WILLIAM REID -LABOR AND MATERIALS TO INSTALL FLOOR TILES IN 4 APARTMENTS, 728 E.NY AVE 2H, 3 ROOMS, 4L, 2 ROOMS, 6M, 2 ROOMS, 16H, 3 ROOM- RFO#1320255-RFO#	Brooklyn	WILLIAM REID -0283	12/4/2019	SMALL PURCHASE	\$4,890.00

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Brooklyn Property Management	1926991	ROYAL J CONSTRUCTION INC	BREVOORT-TO BUTTON UP MOVE OUT APT 311-7D AND 331-6B, INSTALL KITCHEN SINK, REPLACE WINDOW BALANCES, INSTALL TOILET SEATS, PAPER HOLDER, SHOWER HEAD RECAULK BATHTUB,SINK-REQ#1320116	Brooklyn	BREVOORT-0213	12/4/2019	SMALL PURCHASE	\$4,950.00
Brooklyn Property Management	1927012	SECURITY MANAGEMENT SYSTEMS INC.	TO TROUBLESHOOT THE MAIN LOBBY INTERCOMS AT 130 3RD AVE, 272 WYCKOFF ST AND 195 NEVINS ST-REQ#1318699	Brooklyn	WYCKOFF GARDENS-0272	12/4/2019	SMALL PURCHASE	\$900.00
Supply Management - Procurement	1926997	ENVIRONMENTAL EXPRESS, INC	Ghost Wipes, Quote 10518333,10518334,10518338	Brooklyn	CITYWIDE DEVELOPMENTS	12/4/2019	SMALL PURCHASE	\$1,213.14
Brooklyn Property Management	1927018	TANNER BOLT & NUT, INC.	BUSHWICKSTORERM HARDWARE.FASTENERS - TRI-WING SCREW - COARSE NUT - REQ. # 1319395 -	Brooklyn	BUSHWICKSTORERM	12/4/2019	SMALL PURCHASE	\$206.55
Brooklyn Property Management	1927020	SURAJ CONSTRUCTION INC	LOUIS PINK-TO REMOVE GREASE AN SLUDGE FROM EXTERIOR MAIN HOLES AND UNCLOGG STOPPAGE IN BLDG 18-REQ#1321242	Brooklyn	LOUIS PINK-0235	12/4/2019	SMALL PURCHASE	\$4,768.00
Supply Management - Procurement	1927019	DAYTON INDUSTRIAL CORP	Sinks for Douglass Houses and Woodson storeroom	Brooklyn	CITYWIDE DEVELOPMENTS	12/4/2019	SMALL PURCHASE	\$4,707.34
Supply Management - Procurement	1926926	PDQ SUPPLY, INC.	CITYWIDE DEVELOPMENTS - APPLIANCES - Gaskets, Motors, Modules & Thermostats	Brooklyn		12/4/2019	SMALL PURCHASE	\$3,978.03
Community Development	1927066	GENEVA WORLDWIDE, INC.	COMMUNITY DEVELOPMENT, SPANISH INTERPRETER ON 12/9/2019, (12/4/2019-COMMUN053057)	Brooklyn	LINDEN-0672	12/5/2019	SMALL PURCHASE	\$180.00
Brooklyn Property Management	1927062	TRI-STATE PUMP & MOTOR INC.	WYCKOFF GARDENS-LABOR AND MATERIAL FOR THE REMOVAL, TOTAL OVERHAUL, AND RE-INSTALLATION OF SINGLE STAGE SPLIT TYPE CENTRIFUGAL HOUSE PUMP-REQ#1317424	Brooklyn	WYCKOFF GARDENS-0272	12/5/2019	SMALL PURCHASE	\$3,800.00
Brooklyn Property Management	1927061	SURAJ CONSTRUCTION INC	WILLIAM REID -TO REMOVE, REPAIR AND INSTALL FLOOR TILES AND SUB FLOOR IN KITCHEN AT 2 OCCUPIED APTS 682 RALPH 2A AND 1196 E.NY 2B-REQ#1321522	Brooklyn	WILLIAM REID -0283	12/5/2019	SMALL PURCHASE	\$4,865.00
Brooklyn Property Management	1927051	LOVE CONSTRUCTION CORP	WILLIAMSBURG-TO REMOVE AND INSTALL VC FLOOR TILES IN MOVE OUT APAT 143 TEN EYCK 700 SQ.FT., AND 99 STAGG 1C 700 SQ.FT.-REQ#1319058	Brooklyn	WILLIAMSBURG-0200	12/5/2019	SMALL PURCHASE	\$4,870.00

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Supply Management - Procurement	1925649	WB MCCLLOUD AND CO. INC D/B/A PEST CONTROL SUPPLIES	First Aid Kit,Absorbent Pad, alcholo pad, eye wash quote E94481	Brooklyn		12/5/2019	SMALL PURCHASE	\$491.30
Brooklyn Property Management	1926905	ASIA TRADING INTL LLC DBA/STEALTH	HOWARD-0568-COVERALLS-REQ#1320071	Brooklyn	HOWARD-0568	12/5/2019	SMALL PURCHASE	\$307.00
Brooklyn Property Management	1926906	ASIA TRADING INTL LLC DBA/STEALTH	PARK ROCK CONSO-0765-COVERALLS-REQ#1314787	Brooklyn	PARK ROCK CONSO-0765	12/5/2019	SMALL PURCHASE	\$76.00
Brooklyn Property Management	1926904	ASIA TRADING INTL LLC DBA/STEALTH	KINGSBOROUGH-0205-COVERALLS-REQ#1318262	Brooklyn	KINGSBOROUGH-0205	12/5/2019	SMALL PURCHASE	\$1,151.00
Brooklyn Property Management	1927094	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	MARLBORO-0426 - TOOLS.MISCELLANEOUS TOOL BAG, ROLLING TOTE BAG WITH RETRACTABLE HANDLE & ZIPPERED TOP, 14" LONG X 9" WIDE X 13" HIGH, 600 DENIER MATERIAL, WITH INSIDE & OUTSIDE POCKETS, HUSKY - QUOTE 2134	Brooklyn	MARLBORO-0426	12/5/2019	SMALL PURCHASE	\$517.50
Brooklyn Property Management	1927090	TANNER BOLT & NUT, INC.	CAREY GARDENS -0288- HARDWARE.FASTENERS - ANCHOR, 1/4" X 1-1/4", NAIL-INS, ZINC PLATED, (100) PER BOX, TANNER BOLT #POW 02814 - REQ. # 1319541	Brooklyn	CAREY GARDENS -0288	12/5/2019	SMALL PURCHASE	\$132.90
Supply Management - Procurement	1927070	K & G AUTO PARTS	FUELS AND LUBRICANTS - REQ#' 1318032, 1318180	Brooklyn	CITYWIDE DEVELOPMENTS	12/5/2019	SMALL PURCHASE	\$83.88
Brooklyn Property Management	1927096	IMPERIAL NYC CONSTRUCTION INC	HEATING DEPT-CUSTOM MADE PROTECTION FOR THE STEAM LINE BEHIND THE BOILER 6 AND 7, TOT 80 L.F.-REQ#1320829	Brooklyn	BREUKELEN-0212	12/5/2019	SMALL PURCHASE	\$4,934.00
Supply Management - Procurement	1925644	FREMONT INDUSTRIAL CORP	coveralls, duct tape	Brooklyn		12/6/2019	SMALL PURCHASE	\$4,712.00
Brooklyn Property Management	1927108	I RAM CONSTRUCTION COMPANY, INC.	HEATING DEPT-TO PROTECT THE STEAM LINE BEHIND THE BOILER 1, 35" FROM THE CEILING TO CLEAR THE DEP VIOLATION-REQ#1320571	Brooklyn	LAFAYETTE GARDE-0247	12/6/2019	SMALL PURCHASE	\$4,800.00
Brooklyn Property Management	1927150	INGHAM INDUSTRIES D/B/A AUTHENTIC PARTS	PINKSTORERM - HARDWARE.MAILBOXES - LOCK MAILBOX, 5-PIN CYL CAM LOCK, 3-KEYS (EACH KEY HAS THREE NUMBERS ETCHED INTO IT, NO LETTERS) - REQ. # 1320979	Brooklyn	PINKSTORERM	12/6/2019	SMALL PURCHASE	\$165.00
Mixed Finance Property Mgmt Dept	1927175	TRI-STATE PUMP & MOTOR INC.	WILLIAMS PLAZA-LABOR AND MATERIAL FOR THE REMOVAL, TOTAL OVERHAUL AND RE-INSTALLATION OF 6 CENTRIFUGAL EXHAUST FANS-REQ#1320152	Brooklyn	WILLIAMS PLAZA-0443	12/6/2019	SMALL PURCHASE	\$3,300.00

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Brooklyn Property Management	1927177	GREAT CONTRACTING INC	SURFSIDE GARDEN-TO BUTTON UP MOVE OUT APT 2926 W 25TH ST #162 6C-TO REPLACE WINDOW LATCHES, REPLACE ALL BULBS, DOOR LOCKS AND KNOBS-REO#1321085	Brooklyn	SURFSIDE GARDEN-0278	12/6/2019	SMALL PURCHASE	\$4,975.00
Community Development	1927164	MRT RENTAL LLC DBA BIG MARKS INC	COMMUNITY DEVELOPMENT, JOSHUA AVITTO COMM CTR, CHAIR RENTAL ON 1/9/2020, (12/5/2019-COMMUN053073)	Brooklyn	BOULEVARD-0637	12/6/2019	SMALL PURCHASE	\$725.00
Next Generation Operations One	1927157	A&N LIGHTING COMPANY	HOWARD-LABOR AND MATERIAL TO REGLAZE TUB AT APT 1C, 1550 EAST NEW YORK AVE-REQ#1321776	Brooklyn	HOWARD-0568	12/6/2019	SMALL PURCHASE	\$850.00
Brooklyn Property Management	1927152	JORDAN BUILDERS CORP	LAFAYETTE GARDEN-LABOR AND MATERIAL TO INSTALL COMMERCIAL VC FLOOR TILES AT 411 LAFAYETTE AVE 2ND AND 7TH FLOOR HALLWAY (2,630 SQ.FT.-REO#1231709	Brooklyn	LAFAYETTE GARDE-0247	12/6/2019	SMALL PURCHASE	\$4,681.40
Brooklyn Property Management	1927181	HEERA & G BUILDERS INC.	COOPER PARK-TO INSTALL NEW CRAWL SPACE DOOR WITH BUCK SIZE 40"X50" IN TANK ROOM @60 KINGSLAND AVE-REO#1320639	Brooklyn	COOPER PARK-0223	12/9/2019	SMALL PURCHASE	\$3,100.00
Brooklyn Property Management	1927133	WEILGUS & SONS, INC.	SURFSIDESTORERM- HARDWARE.HARDWARE - DOOR PLATE, DOOR STRIKE, 5-3/4" X 1-5/16" - STRIKE PLATE, 5-3/4" X 1-3/4" WITH 11/16" OPENING, DELL'S SUPPLY #80-2302; FINISH: 18A - REQ. # 1305411	Brooklyn	SURFSIDESTORERM	12/9/2019	SMALL PURCHASE	\$225.00
Supply Management - Procurement	1927137	ARAMSCO INC.	duct tape,coverall, Polyuretha foam,citrus cleaner, trash Bags, safety vest,safety Glasses	Brooklyn		12/9/2019	SMALL PURCHASE	\$4,476.00
Supply Management - Procurement	1927056	WESCO DIST, INC.	CITYWIDE DEVELOPMENTS - Appliances - Refrigerator Bulbs - NYS Contract #PC67237 - Quote #535158	Brooklyn	CITYWIDE DEVELOPMENTS	12/9/2019	SMALL PURCHASE	\$112.70
Brooklyn Property Management	1926915	WESTBROOK MARKETING LLC	WILLIAM REID -0283-LINER-REQ#1319886	Brooklyn	WILLIAM REID -0283	12/9/2019	SMALL PURCHASE	\$491.20
Brooklyn Property Management	1927022	JAD CORP OF AMERICA	QUOTE#PG052-E ROOSEVELT I-0227-LINERS	Brooklyn	E ROOSEVELT I-0227	12/9/2019	SMALL PURCHASE	\$1,146.00
Brooklyn Property Management	1927209	JVR CONSTRUCTION CORP	WILLIAM REID -LABOR AND MATERIAL TO INSTALL VC FLOOR TILES IN 2 MOVE OUT APTS 1145 LENOX APT 3A, 4 ROOMS AND 728 EASR NY AVE APT 5C, 3 ROOMS-REO#1322273	Brooklyn	WILLIAM REID -0283	12/9/2019	SMALL PURCHASE	\$4,480.00

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Brooklyn Property Management	1927211	UNITED SUPPLY CORP.	CCC-BROOKLYN WALK-IN-OFFICE SUPPLIES.MAILROOM EQUIPMENT_REQ# 1318706	Brooklyn	CCC-BROOKLYN WALK-IN	12/10/2019	SMALL PURCHASE	\$41.70
Brooklyn Property Management	1927269	PROGRESSIVE HARDWARE CO., INC.	MARLBOROMAINSTORERM - HARDWARE.HARDWARE - DOOR - PLATE, CYLINDER GUARD, WROUGHT STEEL, US18A FINISH WITH (4) BOLT HOLES - REQ. #'S 1319353 - 1318440	Brooklyn	MARLBOROMAINSTORERM	12/10/2019	SMALL PURCHASE	\$812.50
Supply Management - Procurement	1927087	MENKOS CORP. D/B/A GLEASON PAINT	CITYWIDE DEVELOPMENTS/ paint supplies/	Brooklyn		12/10/2019	SMALL PURCHASE	\$4,753.00
Brooklyn Property Management	1927265	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	LINDENSTORERM - TOOLS.MISCELLANEOUS - TOOL BAG, 18" ROLLING TOTE BAG WITH RETRACTABLE HANDLE & ZIPPERED TOP, 18" LONG X 9" WIDE X 17" HIGH, 600 DENIER MATERIAL, WITH INSIDE & OUTSIDE POCKETS, WATERPROOF - REQ. # 1311561 - QUOTE 2136	Brooklyn	LINDENSTORERM	12/10/2019	SMALL PURCHASE	\$355.95
Brooklyn Property Management	1927197	APR INDUSTRIES INC.	SURFSIDESTORERM - HARDWARE.HARDWARE - DOOR - STRIKE PLATE, 5-3/4" X 1-3/4" WITH 11/16" OPENING, FINISH: 18A - REQ. # 1305411	Brooklyn	SURFSIDESTORERM	12/10/2019	SMALL PURCHASE	\$359.00
Supply Management - Procurement	1926807	G.A.L. MANUFACTURING COMPANY, LLC	WHITMAN HOUSES-0509 / VARIOUS SWITCH, MICROSWITCH KIT, MOD OPERATOR/ attn PREVIL, ERNST	Brooklyn	WHITMAN HOUSES-0509	12/10/2019	SMALL PURCHASE	\$2,258.65
Brooklyn Property Management	1927206	UNITED SUPPLY CORP.	E ROOSEVELT II-GENERAL OFFICE FURNITURE & EQUIPMENT_REQ# 1300156	Brooklyn	E ROOSEVELT II-0281	12/10/2019	SMALL PURCHASE	\$707.07
Next Generation Operations One	1927286	GST CONSTRUCTION INC	BROWNSVILLE-TO REPAIR CEMENT PATCH WORK IN 46 CANOPIES-REQ#1320369	Brooklyn	BROWNSVILLE-0512	12/10/2019	SMALL PURCHASE	\$4,950.00
Brooklyn Property Management	1927278	SECURITY MANAGEMENT SYSTEMS INC.	SAMUEL TILDEN-TO TROUBLESHOOT TH LOBBY DOOR AT 300 DUMONT AVE-REQ#1322816	Brooklyn	SAMUEL TILDEN-0233	12/10/2019	SMALL PURCHASE	\$600.00
Next Generation Operations One	1927276	TEENUSA CONSTRUCTION CORP	UNITY PZA -TO BUTTON UP 1 MOVE OUT APT BLDG 2221 PITKIN AVE APT 2A, REMOVE AND INSTALL KITCHEN CABINETS, WINDOW BALANCE, WINDOW GUARDS-RFO#1322519	Brooklyn	UNITY PZA 17,24-0348	12/10/2019	SMALL PURCHASE	\$4,990.00
Next Generation Operations One	1927274	B-ONE CONSTRUCTION INC	UNITY PZA -LABOR AND MATERIAL TO REPAIR CONCRETE FLOORS AT BLDG 611 BLAKE AVE 1600 SQ.FT.-REQ#1322290	Brooklyn	UNITY PZA 17,24-0348	12/10/2019	SMALL PURCHASE	\$4,980.00

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Next Generation Operations One	1927266	DIESEL BUILDERS INC	UNITY PZA-LABOR ND MATERIAL TO REMOVE ROTTEN TUB AND INSTALL NEW BATHTUB ENCLOSURE IN O/C APTS @340 GEORGIA AVE 6H-REQ#1320459	Brooklyn	UNITY PZA 17,24-0348	12/10/2019	SMALL PURCHASE	\$4,833.00
Next Generation Operations One	1927258	ROYAL J CONSTRUCTION INC	VAN DYKE-TO CLEAN HOUSE TRAP PITS, REMOVE SLUG FROM MANHOLE AND CLEAR THE STOPPAGE FROM OUTSIDE AT 390, 366 AND 364 SUTTER -REQ#1322207	Brooklyn	VAN DYKE-0216	12/10/2019	SMALL PURCHASE	\$4,950.00
Next Generation Operations One	1927254	DIESEL BUILDERS INC	UNITY PZA-TO INSTALL NEW VENTILATION EXHAUST FAN IN HALLWAT @BLDG 398 SUTTER AVE-REQ#1322283	Brooklyn	UNITY PZA 17,24-0348	12/10/2019	SMALL PURCHASE	\$4,852.00
Brooklyn Property Management	1927245	ASPN CONSTRUCTION INC.	RED HOOK WEST-TO REPAIR DIAMOND PLATE DOORS AT 80 DWIGHT ST AND 135 RICHARDS ST, REPAIR DAMAGED HINGES AND REALIGN THE DOOR TO CLOSE AND LOCK-REQ#1322481	Brooklyn	RED HOOK WEST-0230	12/10/2019	SMALL PURCHASE	\$2,855.00
Heating Management Services Dept	1927244	URBAN ELECTRICAL CORP	HEATING DEPT-NOSTRAND HOUSESLABOR AND MATERIAL TO INSTALL AND REWIRE DRAFT CONTROL ON BOILER 5 AND 6-REQ#1320493	Brooklyn	SHEEPSHEAD BAY-0314	12/10/2019	SMALL PURCHASE	\$4,944.00
Brooklyn Property Management	1927243	SHRED-IT US JV LLC	LOUIS ARMSTRONG-SHRED 120 BOXES OF DOCUMENTS-REQ#1320811	Brooklyn	LOUIS ARMSTRONG-0325	12/10/2019	SMALL PURCHASE	\$1,620.00
Heating Management Services Dept	1927242	TRI-STATE PUMP & MOTOR INC.	HEATING DEPT-LABOR AND MATERIAL FOR THE REMOVAL, TOTAL OVERHAUL, AND RE-INSTALLATION OF 2 END SUCTION TYPE CENTRIFUGAL HEAT PUMPS-REQ#1321803	Brooklyn	INDEPENDENCE-0442	12/10/2019	SMALL PURCHASE	\$4,900.00
Supply Management - Procurement	1927048	ELMAX BUILDERS SUPPLY LLC	CITYWIDE DEVELOPMENTS-SAND FOR ROCKSALT	Brooklyn		12/10/2019	SMALL PURCHASE	\$2,691.00
Brooklyn Property Management	1927325	W.W. GRAINGER INC.	BROWNSVILLE-OFFICE SUPPLIES.MAILROOM EQUIPMENT_REQ# 1200395	Brooklyn	BROWNSVILLE-0512	12/10/2019	SMALL PURCHASE	\$101.20
Brooklyn Property Management	1927275	M.S. BERKOFF CO, INC.	REDHOOKWESTSTORERM - TOOLS.CLEANER - CABLE, REPLACEMENT, 25' X 1/4" MODEL 'A' TYPE, ERICKSON #ERA-RC254 - REQ. # 1321273 - QUOTE B-00705566	Brooklyn	REDHOOKWESTSTORERM	12/10/2019	SMALL PURCHASE	\$358.50
Brooklyn Property Management	1927213	ePAUL DYNAMICS, INC	SHEEPSHEADBAYMAINSTORERM - TOOLS.CLEANER CABLE, REPLACEMENT, 25' X 1/4" MODEL 'A' TYPE, ERICKSON #ERA-RC254 - REQ. #'s 1307990 - 1312037	Brooklyn	SHEEPSHEADBAYMAINSTORERM	12/10/2019	SMALL PURCHASE	\$458.80

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Brooklyn Property Management	1927333	CHUMBER CONSTRUCTION CORP	SUMNER-BUTTON UP 6 MOVE OUT APTS 10-1E, 10-3F, 878-3B, 281-1C, 824-1C, 231-1A, REPLACE OUTLET COVERS,WINDOW GUARDS, SWITCH COVERS, LIGHT BULBS, TOILET SEATS COVER-REQ#1323171	Brooklyn	SUMNER-0538	12/10/2019	SMALL PURCHASE	\$4,990.00
Next Generation Operations One	1927331	A PETER LUGER CONSTRUCTION INC	BROWNSVILLE-TO REPAIR TOTAL 18 MAILBOX, 337 BLAKES AVE (6 APTS), 224 OSBORN (6 APTS) AND 252 OSBORN (6 APTS)-REQ#1323224	Brooklyn	BROWNSVILLE-0512	12/10/2019	SMALL PURCHASE	\$4,850.00
Supply Management - Procurement	1927074	NEW PIG CORPORATION	eyewash station	Brooklyn		12/10/2019	SMALL PURCHASE	\$3,234.00
Supply Management - Procurement	1927082	AIRGAS INC DBA AIRGAS USA, LLC	CITYWIDE DEVELOPMENTS-APPLIANCES-DUST MASKS-QUOTE #2008722112	Brooklyn		12/10/2019	SMALL PURCHASE	\$4,045.63
Supply Management - Procurement	1927292	FOTRONIC CORPORATION DBA/TEST EQUIPMENT DEPOT	BROWNSVILLESTORERM/CONTROL INSTRUMENTS/attn MOSES, SAMANTHA/ req 1293918	Brooklyn	BROWNSVILLESTORERM	12/10/2019	SMALL PURCHASE	\$614.00
Brooklyn Property Management	1927348	A PETER LUGER CONSTRUCTION INC	RED HOOK WEST-TO BUTTON UP MOVE OUT APT @ 495 COLUMBIA APT 3A AND 80 DWIGHT APT 5G, REPLACE LIGHT COVERS, SMOKE DETECTOR AND INSTALL WINDOW GUARDS AND REPLACE DOOR BUCKS AND HINGES-REQ#1323000	Brooklyn	RED HOOK WEST-0230	12/11/2019	SMALL PURCHASE	\$4,980.00
Supply Management - Procurement	1927347	HOBBY OFFICE CORP	CITYWIDE DEVELOPMENTS-OFFICE SUPPLIES.MAILROOM EQUIPMENT	Brooklyn		12/11/2019	SMALL PURCHASE	\$1,067.15
Brooklyn Property Management	1927304	AMSTERDAM FIXTURE CORP.	TILDENSTORERM-ELECTRICAL-DIFFUSERS	Brooklyn	TILDENSTORERM	12/11/2019	SMALL PURCHASE	\$107.50
Brooklyn Property Management	1927359	SENTINEL DIVERSIFIED INDUSTRIES INC	GLENWOOD-0584 - HARDWARE.HARDWARE - DOOR 5721 Avenue H - MEDECO KEY AND CYLINDER - QUOTATION # NYCHA112519MMP - REQ. # 1318866	Brooklyn	GLENWOOD-0584	12/11/2019	SMALL PURCHASE	\$202.50
Brooklyn Property Management	1927272	GENERAL MAINTENANCE SUPPLY CORP	SURFSIDESTORERM - HARDWARE.CABINET - KITCHEN CABINET HARDWARE - KNOB, FOR BI-FOLD DOOR, POLISHED BRASS - REQ. # 1300396	Brooklyn	SURFSIDESTORERM	12/11/2019	SMALL PURCHASE	\$65.40
Next Generation Operations One	1927358	SURAJ CONSTRUCTION INC	VAN DYKE-TO REMOVE GREASE AND SLUDGE FROM EXTERIOR MAIN HOLE AT BLDG 361 LIVONIA AVE-REQ#1323321	Brooklyn	VAN DYKE-0216	12/11/2019	SMALL PURCHASE	\$3,824.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Brooklyn Property Management	1927356	V.P. CONTRACTORS OF NEW YORK	WILLIAM REID -TO REPAIR HARDWOOD FLOORS AND SUB FLOORS LEVEL & INSTALL FLOOR TILES IN KITCHEN AREA IN TWO M/O APTS BLDG 955 RUTLAND RD 5K AND 6G-REO#1322985	Brooklyn	WILLIAM REID -0283	12/11/2019	SMALL PURCHASE	\$4,840.00
Brooklyn Property Management	1927355	MEHR CONSTRUCTION CORP	WILLIAM REID -LABOR AND MATERIAL TO INSTAL VC FLOOR TILES IN 5 APTS, TOTAL 1790 SQ.FT., 187 TAPSCOTT 3A, 192 TAPSCOTT 1A, 199 TASCOTT 1D, 692 RALPH 3C. 728 ENY 17L-REO#1323397)	Brooklyn	WILLIAM REID -0283	12/11/2019	SMALL PURCHASE	\$4,980.00
Supply Management - Procurement	1927046	UNITED SUPPLY CORP.	PAD, STICKY POST-IT, 4" X 4", TROPICAL COLORS, (6) 90-SHEET PADS PER PACK,	Brooklyn	CITYWIDE DEVELOPMENTS	12/11/2019	SMALL PURCHASE	\$1,157.30
Supply Management - Procurement	1927335	FORCE CHEMICAL COMPANY	DEODORANT, INDUSTRIAL STRENGTH, USED TO MASK VARIOUS ODORS	Brooklyn	CITYWIDE DEVELOPMENTS	12/11/2019	SMALL PURCHASE	\$2,142.00
Mixed Finance Property Mgmt Dept	1927378	JOYTI CONSTRUCTION CORP	MARLBORO-TO REPAIR THE EXPOSED REBAR ON THE CONCRETE CURBS UNDER THE STEEL BAR FENCES AROUND 18 BUILDINGS (11-28)-REQ # 1320416	Brooklyn	MARLBORO-0426	12/11/2019	SMALL PURCHASE	\$4,940.00
Supply Management - Procurement	1927083	KLEAR-VIEW APPLIANCE	CITYWIDE DEVELOPMENTS - APPLIANCES - MODULES	Brooklyn		12/11/2019	SMALL PURCHASE	\$4,350.00
Next Generation Operations One	1927392	TRI-STATE PUMP & MOTOR INC.	SAMUEL TILDEN-LABOR AND MATERIAL FOR THE REMOVAL, TOTAL OVERHAUL, AND RE-INSTALLATION OF A SINGLE STAGE SPLIT TYPE FEED PUMP AND MOTOR-REO#1323386	Brooklyn	SAMUEL TILDEN-0233	12/11/2019	SMALL PURCHASE	\$4,900.00
Supply Management - Procurement	1927397	MEGA ELEVATOR PARTS & INDUSTRIAL SUPPLIES INC	LAFAYETTE GARDE-0247/ Lafayette Houses Whisper Flex & Installation Kit/ attn PREVIL, ERNST/ req 1321365/ QUOTE# 12481	Brooklyn	LAFAYETTE GARDE-0247	12/12/2019	SMALL PURCHASE	\$579.28
Brooklyn Property Management	1927401	SURAJ CONSTRUCTION INC	SURFSIDE GARDEN-TO REMOVE GREASE AND SLUDGE FROM EXTERIOR MAIN HOLE AT BLDG 2940 W 31ST ST-REQ#1323964	Brooklyn	SURFSIDE GARDEN-0278	12/12/2019	SMALL PURCHASE	\$4,820.00
Brooklyn Property Management	1927398	MONEY CONSTRUCTION CORP	MARCUS GARVEY -TO REPAIR AND CLEAN GREASE TRAP AT 20 AMBOY 2ND AND1634 ST MARKS-REQ#1321898	Brooklyn	MARCUS GARVEY -0381	12/12/2019	SMALL PURCHASE	\$3,000.00
Brooklyn Property Management	1927412	HAPPY CONSTRUCTION INC	SUMNER-TO INSTALL 30 NEW SLOT MAILBOX BANK IN LOBBY @56 MARCUS GARVEY BLVD-REQ#1323640	Brooklyn	SUMNER-0538	12/12/2019	SMALL PURCHASE	\$4,990.00
Supply Management - Procurement	1927389	W.W. GRAINGER INC.	FREE STANDING SHELVING 36"Wx18"Dx75" GRAINGER # 7D382/under state contract PC67235/ quote 2042855963	Brooklyn	TRAM WAREHOUSE	12/12/2019	SMALL PURCHASE	\$4,457.50

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Brooklyn Property Management	1927395	DAYTON INDUSTRIAL CORP	gasket, bend 3 long and short, plug clean out,teflon tape, overflow	Brooklyn	UNITY PLAZA NGO1 SKILLED TRADES	12/12/2019	SMALL PURCHASE	\$642.94
Supply Management - Procurement	1927202	AETNA ELECTRIC LLC	CITYWIDE DEVELOPMENTS-ELECTRICAL-VARIOUS LAMPS	Brooklyn		12/12/2019	SMALL PURCHASE	\$4,136.50
Brooklyn Property Management	1927386	SK SIGNS & AWNING SOLUTION DBA/TOWER SIGN & AWNING	O'DWYER GARDENS-0582 - HARDWARE.SIGNS, METAL - SIGN, 7" X 10", COMPACTOR SPRINKLER CONTROL VALVE BEHIND THIS DOOR, ALUMINUM TYPE, WITH WHITE BACKGROUND AND RED LETTERING - REQ. # 1322829	Brooklyn	O'DWYER GARDENS-0582	12/12/2019	SMALL PURCHASE	\$490.00
Supply Management - Procurement	1927092	ARAMSCO INC.	CITYWIDE DEVELOPMENTS-GLOVES	Brooklyn	CITYWIDE DEVELOPMENTS	12/12/2019	SMALL PURCHASE	\$180.00
Brooklyn Property Management	1927474	PALLAN CONSTRUCTION INC.	PARK ROCK CONSO-TO REPAIR WOODEN STEPS FOR DAMAGED STAIRCASE IN MOVE OUT @497 HOWARD AVE-REQ#1320214	Brooklyn	PARK ROCK CONSO-0765	12/13/2019	SMALL PURCHASE	\$1,186.00
Brooklyn Property Management	1927475	PROGRESSIVE HARDWARE CO., INC.	LOUIS PINK-0235 - HARDWARE.HARDWARE - DOOR PLATE, ESCUTCHEON, STEEL, 8" X 2-1/2", WITH KNOB HOLE, US18A FINISH - REQ. # 1319707	Brooklyn	LOUIS PINK-0235	12/13/2019	SMALL PURCHASE	\$102.00
Supply Management - Procurement	1927467	TANNER BOLT & NUT, INC.	CHANGE ORDER - LINE 6 - PRICING CORRECTION - CITYWIDE DEVELOPMENTS - HARDWARE.FASTENERS - ANCHOR - SET SCREW - SCREW - DRYWALL SCREW - SHIELD DBL EXPANSION - COMMON NAIL -	Brooklyn		12/13/2019	SMALL PURCHASE	\$1,159.13
Supply Management - Procurement	1926237	W.W. GRAINGER INC.	GROUNDS - Contract # PC67235 / REQ#'S 1305058, 1311720, 1314101, 1307882, 1305241	Brooklyn		12/13/2019	SMALL PURCHASE	\$362.46
Brooklyn Property Management	1927327	COURT STREET STATIONERS INC	BUSHWICK-OFFICE SUPPLIES.MAILROOM EQUIPMENT_REQ#'S 1311010, 1311947 & 1303521	Brooklyn	BUSHWICK-0430	12/13/2019	SMALL PURCHASE	\$1,525.43
Brooklyn Property Management	1927469	BRAGLEY CARRYING CASE CORP.	WHITMANMAINSTORERM - HARDWARE.METAL - FABRICATION, WROUGHT IRON - WINDOW GUARDS - REQ. # 1324114	Brooklyn	WHITMANMAINSTORERM	12/13/2019	SMALL PURCHASE	\$284.20
Brooklyn Property Management	1927486	HOME REMODELING EXPERTS, INC	WILLIAM REID -TO REPAIR/REPLACE DOOR CLOSERS AND HINGES AT VARIOUS LOCATIONS AND INSTALL SECURITY METAL WINDOW GATES ON THE ENTRANCE-REQ#1323925	Brooklyn	WILLIAM REID -0283	12/13/2019	SMALL PURCHASE	\$3,846.00

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Brooklyn Property Management	1927485	B-ONE CONSTRUCTION INC	WILLIAM REID -LABOR AND MATERIAL TO REMOVE AND REPAIR WOOD SUB FLOORS AND INSTALL NEW FLOORING IN OCC APT 104 TAPSCOTT ST. 3G, APPX 1,600 SQ.FT.-REQ#1323921	Brooklyn	WILLIAM REID -0283	12/13/2019	SMALL PURCHASE	\$4,980.00
Heating Management Services Dept	1927484	TRI-STATE PUMP & MOTOR INC.	HEATING DEPT-LABOR AND MATERIAL FOR THE REMOVAL, TOTAL OVERHAUL, AND RE-INSTALLATION OF AN EJECTOR PUMP IN BLDG 5-REQ#1323967	Brooklyn	SUMNER-0538	12/13/2019	SMALL PURCHASE	\$3,500.00
Supply Management - Procurement	1927497	CLADDAGH CONTROLS, CORP.	SHEEPSHEAD BAY-0314/Relay 4NO, 220Vac, Mechanical Interlock CM7,Top Front Mount Auxiliary Contact/	Brooklyn	SHEEPSHEAD BAY-0314	12/13/2019	SMALL PURCHASE	\$670.40
Supply Management - Procurement	1927494	VIRGINIA CONTROLS, INC.	BREUKELEN-0212/ Purchase 15 - LC1 D32 Relays/ attn ROMERO, VINCENT/ req 1298400	Brooklyn	BREUKELEN-0212	12/13/2019	SMALL PURCHASE	\$2,160.00
Elevator Services & Repair Department	1927503	BENFIELD ELECTRIC SUPPLY CORP.	sales order#4160533-SURFSIDE GARDEN-0278-traveling cable.req#1317561	Brooklyn	SURFSIDE GARDEN-0278	12/13/2019	SMALL PURCHASE	\$2,185.81
Supply Management - Procurement	1926944	TURTLE & HUGHES, INC.	CITYWIDE DEVELOPMENTS - ELECTRICAL - Flashlights, Lamps, Clips & Batteries	Brooklyn		12/13/2019	SMALL PURCHASE	\$1,406.70
Brooklyn Property Management	1927507	FINETOUCH CONSTRUCTIONS & RESTORING GROUP CORPORATION	RED HOOK WEST-MOVE OUT BUTTON UP 458 COLUMBIA ST APT 1C, CHANGE SWITH COVER PLATE, INTALL BATHROOM SINK, SPOUT CHANGE AND CLEAN AND REMOVE GARBAGE-REQ#1324384	Brooklyn	RED HOOK WEST-0230	12/13/2019	SMALL PURCHASE	\$4,855.00
Mixed Finance Property Mgmt Dept	1927505	JOYTI CONSTRUCTION CORP	MARLBORO-TO REPLACE ROLL DOWN GATE TO THE BASEMENT IN BLDG 21-REQ#1324303	Brooklyn	MARLBORO-0426	12/13/2019	SMALL PURCHASE	\$2,380.00
Brooklyn Property Management	1927500	B. N. P. GENERAL CONSTRUCTION INC	RED HOOK WEST-TO REPLACE COMMERCIAL FLOOR TILE IN PUBLIC SPACE HALLWAY AT 470 COLUMBIA ST, 6-2 FLOOR.1,350 SQ.FT.-REQ#1324330	Brooklyn	RED HOOK WEST-0230	12/13/2019	SMALL PURCHASE	\$4,975.00
Next Generation Operations One	1927499	A&N LIGHTING COMPANY	HOWARD-TO REMOVE MULTIPLE PANELS OF GLASS FROM THE WALLS AT 40 GLENMORE AVE APT 5E, DHS MOVE OUT-REQ#1323260	Brooklyn	HOWARD-0568	12/13/2019	SMALL PURCHASE	\$900.00
Brooklyn Property Management	1927498	FINETOUCH CONSTRUCTIONS & RESTORING GROUP CORPORATION	LAFAYETTE GARDEN-TO INSTALL VC FLOOR TILES AT 2 BIG HALL ROOMS AND 3 SMALL ROOMS, 1530 SQ.F.FIX HOLES AND MAKE A LEVEL @433 LAFAYETTE AVE 1ST FL PUBLIC SPACE OFFICE (ESD)-REQ#1324313	Brooklyn	LAFAYETTE GARDE-0247	12/13/2019	SMALL PURCHASE	\$4,890.00

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Brooklyn Property Management	1927496	TEENUSA CONSTRUCTION CORP	LAFAYETTE GARDEN-TO INSTALL NEW VC FLOOR TILES (APPROX 1985 SQ.FT.) IN MAINTENANCE HALLWAY AREA @BUILDING 387 LAFAYETTE AVE-REQ#1323628	Brooklyn	LAFAYETTE GARDE-0247	12/13/2019	SMALL PURCHASE	\$4,870.00
Brooklyn Property Management	1927493	YUVI DEVELOPMENT INC	RED HOOK WEST-TO INSTALL TUB ENCLOSURE, SHOWER ROD, CURTAIN ROD, OUTET COVERS, MEDICINE CABINET AT 82 DWIGHT ST APT 1H-REQ#1323002	Brooklyn	RED HOOK WEST-0230	12/13/2019	SMALL PURCHASE	\$4,986.00
General Services	1927429	ARGO ENVELOPE CORP.	PRINT SHOP - 009P-DUPLICATING PRINT REPRODUCTION.ENVELOPES REQ# 1315307	Brooklyn	PRINT SHOP - 009P	12/16/2019	SMALL PURCHASE	\$3,198.00
General Services	1927451	ARGO ENVELOPE CORP.	PRINT SHOP - 009P-DUPLICATING PRINT REPRODUCTION.ENVELOPES REQ# 1310323	Brooklyn	PRINT SHOP - 009P	12/16/2019	SMALL PURCHASE	\$1,395.00
Brooklyn Property Management	1927539	SWARAN CONSTRUCTION CORP	WILLIAM REID -LABOR AND MATERIAL TO INSTALL VC FLOOR TILES IN 5 APTS, 187 TAPSCOTT AVE 1A, (500 SQ.FT) , 955 RUTLAND RD, 1B (80 SQ.FT.), 1F (80 SQ.FT.), 3D (80 SQ.FT.) 5B (80 SQ.FT.)-REQ#1324715	Brooklyn	WILLIAM REID -0283	12/16/2019	SMALL PURCHASE	\$4,790.00
Brooklyn Property Management	1927538	SURAJ CONSTRUCTION INC	WILLIAM REID -TO REPAIR SUB FLOOR AND WOOD FLOOR IN FOUR ROOM APT AND LIVING ROOM @ BLDG 672 RALPH AVE 1A-REQ#1324394	Brooklyn	WILLIAM REID -0283	12/16/2019	SMALL PURCHASE	\$4,897.00
Supply Management - Procurement	1927517	HOBBY OFFICE CORP	CITYWIDE DEVELOPMENTS-OFFICE SUPPLIES.MAILROOM EQUIPMENT	Brooklyn		12/16/2019	SMALL PURCHASE	\$1,657.14
Brooklyn Property Management	1927561	WEILGUS & SONS, INC.	GLENWOODSTORERM - HARDWARE.HARDWARE - DOOR - PLATE, STRIKE, 4-7/8" X 1-5/8" X 11/16" OPENING - REQ. # 1319494	Brooklyn	GLENWOODSTORERM	12/16/2019	SMALL PURCHASE	\$48.00
Next Generation Operations One	1927567	ZEBRA BUILDERS INC	VAN DYKE-TO CLEAN UP HOUSE TRAP PITTS AND REMOVE SLUG FROM MAN HOLE AND CLEAR STOPPAGE OUTSIDE OF BLDG 431 AND 433 DUMONT AVE-REQ#1324991	Brooklyn	VAN DYKE-0216	12/16/2019	SMALL PURCHASE	\$3,700.00
Brooklyn Property Management	1927566	VIRGO IRON WORKS INC.	PARK ROCK CONSO-TO REMOVE AND REPLACE NEW SECURITY SCISSORS GATE (36"X69") AT 1483 ST JOHNS PL. APT 1B-REQ#1324891	Brooklyn	PARK ROCK CONSO-0765	12/16/2019	SMALL PURCHASE	\$1,825.00
Mixed Finance Property Mgmt Dept	1927557	JOYTI CONSTRUCTION CORP	MARLBORO-TO REPLACE WATER FOUNTAIN IN THE HALLWAY, SECURE THE WALL MOUNTED TOILET IN THE MEN'S BATHROOM, REPLACE THE FAUCET IN THE LADY'S BATHROOM @2298 W 8TH ST 1ST FL-REQ#1324035	Brooklyn	MARLBORO-0426	12/16/2019	SMALL PURCHASE	\$4,885.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Brooklyn Property Management	1927554	GREAT CONTRACTING INC	RED HOOK WEST-TO REPLACE 2 SUMP PUMPS MOTORS IN COMPACTOR ROOM @486 COLUMBIA ST, 35 DWIGHT ST-REQ#1324706	Brooklyn	RED HOOK WEST-0230	12/16/2019	SMALL PURCHASE	\$3,975.00
Next Generation Operations One	1927541	PLASMA DEVELOPMENT INC	UNITY PZA-TO REPLACE 12 WINDOWS WITH DOUBLE GLASS IN O./C APT 340 MILLER AVE 3C-REQ#1320468	Brooklyn	UNITY PZA 17,24-0348	12/16/2019	SMALL PURCHASE	\$4,817.00
Brooklyn Property Management	1927531	ASIA TRADING INTL LLC DBA/STEALTH	BUSHWICK-0430-COVERALLS-REQ#1324122	Brooklyn	BUSHWICK-0430	12/16/2019	SMALL PURCHASE	\$543.00
Brooklyn Property Management	1927513	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	BROWNSVILLESTORERM - TOOLS.MISCELLANEOUS - TOOL BAG, ROLLING TOTE BAG WITH RETRACTABLE HANDLE & ZIPPERED TOP, 14" LONG X 9" WIDE X 13" HIGH, 600 DENIER MATERIAL, WITH INSIDE & OUTSIDE POCKETS - QUOTE 2140	Brooklyn	BROWNSVILLESTORERM	12/16/2019	SMALL PURCHASE	\$207.00
Elevator Services & Repair Department	1927542	CLADDAGH ELECTRONICS LTD	Estimate #3173-Sector 4, Coney Island, Site 1B-req#1311884	Brooklyn	VARIOUS PROPERTIES & DEPARTMENTS	12/16/2019	SMALL PURCHASE	\$495.00
Brooklyn Property Management	1927512	SUPERIOR HEATING SUPPLY INC.	Brevoort gas regulator- Quote M1548	Brooklyn	BREVOORT-0213	12/16/2019	SMALL PURCHASE	\$660.00
Supply Management - Procurement	1927054	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	CITYWIDE DEVELOPMENTS - ELECTRICAL - Lampholders, Fixtures, Batteries, Wall Plates & Receptacles	Brooklyn		12/16/2019	SMALL PURCHASE	\$2,541.76
Brooklyn Property Management	1927578	SLAL CONSTRUCTION INC	SUMNER-TO INSTALL NEW 8'X30' SECURITY ROLLDOWN GATE AT 56 MARCUS GARVEY BASKETBALL COURT -REQ#1323827	Brooklyn	SUMNER-0538	12/16/2019	SMALL PURCHASE	\$4,850.00
Brooklyn Property Management	1927314	SYMERIX BUSINESS ESSENTIALS, INC.	BKYN MGMT DEPT-OFFICE SUPPLIES.MAILROOM EQUIPMENT_REQ#'S 1315184 & 1293835	Brooklyn	BROOKLYN PROPERTY MANAGEMENT (0120)	12/17/2019	SMALL PURCHASE	\$286.25
Supply Management - Procurement	1927480	UNITED SUPPLY CORP.	Purell Cleaner, Safety Can for Gasoline Red	Brooklyn		12/17/2019	SMALL PURCHASE	\$1,850.30
Heating Management Services Dept	1927600	EMPIRE STATE HEATING REPAIRS AND SERVICE	HEATING DEPT -LABOR AND MATERIAL TO REMOVE AND REPAIR OF HEAT PUMP-REQ#1324359	Brooklyn	WILLIAM REID -0283	12/17/2019	SMALL PURCHASE	\$4,950.00
Next Generation Operations One	1927595	CHANDRA CONSTRUCTION CORP.	UNITY PZA-TO INSTALL 2 SLOP SINK @611 BLAKE AVE 1ST AND 2ND FL,-REQ#1324863	Brooklyn	UNITY PZA 17,24-0348	12/17/2019	SMALL PURCHASE	\$4,950.00

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Brooklyn Property Management	1927593	HEERA & G BUILDERS INC.	COOPER PARK-TO CLEAN OUT THE HOUSE GREASE TRAPS @288 FROST ST SENIOR CENTER-REQ#1324520	Brooklyn	COOPER PARK-0223	12/17/2019	SMALL PURCHASE	\$4,940.00
Brooklyn Property Management	1927621	V.P. CONTRACTORS OF NEW YORK	WILLIAM REID -TO REPAIR DAMAGED HARDWOOD FLOORS AND SUB FLOORS IN TWO MOVE OUT APTS BLDG 2069 UNION ST APT 4E AND BLDG 2058 UNION ST APT 6F-REQ#1325011	Brooklyn	WILLIAM REID -0283	12/17/2019	SMALL PURCHASE	\$4,980.00
Mixed Finance Property Mgmt Dept	1927611	J S SAINI CONSTRUCTION CORP.	LINDEN-TO STRIP 4 MOVE OUT APARTMENTS, REMOVE JANITORIAL GARAGE FURNITURE METERS OLD KITCHEN CABINETS @215 CORZINE AVE APT 11N, 215 WORKMAN AVE APT 6A, 245 CORZINE AVE APT 8B AND 250 WORTMAN AVE APT 1G-REQ#1325420	Brooklyn	LINDEN-0672	12/17/2019	SMALL PURCHASE	\$4,980.00
Elevator Services & Repair Department	1927657	BENFIELD ELECTRIC SUPPLY CORP.	Sales Order Number 4164731--BUSHWICK-0430-cable...req#1324148	Brooklyn	BUSHWICK-0430	12/17/2019	SMALL PURCHASE	\$636.73
Brooklyn Property Management	1927648	SURAJ CONSTRUCTION INC	ALBANY-TO REMOVE GREASE AND SLUDGE FROM EXTERIOR MAIN HOLE AT 1430 BERGEN AND 1008 SAINT MARK AVE-REQ#1325469	Brooklyn	ALBANY-0524	12/17/2019	SMALL PURCHASE	\$4,860.00
Brooklyn Property Management	1927651	GENERAL MAINTENANCE SUPPLY CORP	RED HOOK EAST-0202 - TOOLS.MASONS - PLUMBING CMA.PLUMBING CMA - CERAMIC CUTTER - SINK HANGER - REQ. # 1303346	Brooklyn	RED HOOK EAST-0202	12/18/2019	SMALL PURCHASE	\$287.56
Brooklyn Property Management	1927660	GRADE A PETROLEUM CORPORATION	HEATING SUPPLIES - BLACK BEAR COMPRESSOR OIL	Brooklyn	UNITY PL. STORAGE	12/18/2019	SMALL PURCHASE	\$4,968.00
Supply Management - Procurement	1927506	SNAPPY SOLUTIONS INC	CLEANER, SMART TOUCH MOLD DISINFECTANT / VITAL OXIDE, (SHOCKWAVE)	Brooklyn		12/18/2019	SMALL PURCHASE	\$879.60
Brooklyn Property Management	1927615	BABCO INC	Emergency-3HP 3PH Compressor Motor Quote #021489	Brooklyn	UNITY PL. STORAGE	12/18/2019	SMALL PURCHASE	\$790.00
Supply Management - Procurement	1927606	DART SEASONAL PRODUCTS INC	CITYWIDE DEVELOPMENTS - APPLIANCES - 5 GALLON BOTTLES OF DRINKING WATER	Brooklyn	CITYWIDE DEVELOPMENTS	12/18/2019	SMALL PURCHASE	\$375.00
Supply Management - Procurement	1927583	DART SEASONAL PRODUCTS INC	CITYWIDE DEVELOPMENTS - APPLIANCES - 5 GALLON BOTTLES OF DRINKING WATER	Brooklyn	CITYWIDE DEVELOPMENTS	12/18/2019	SMALL PURCHASE	\$312.50

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Brooklyn Property Management	1927522	CAULKITE CORPORATION	MARLBORO-0426-LIME-REQ#1320129	Brooklyn	MARLBORO-0426	12/18/2019	SMALL PURCHASE	\$475.00
Brooklyn Property Management	1927663	PROGRESSIVE HARDWARE CO., INC.	BOULEVARDSTORERM - HARDWARE.HARDWARE - DOOR PLATE, DOOR ESCUTCHEON, INSIDE TYPE WITH KNOB HOLE, US18A FINISH, STEEL - REQ. # 1324448	Brooklyn	BOULEVARDSTORERM	12/18/2019	SMALL PURCHASE	\$960.00
Supply Management - Procurement	1925948	CONSERVE LIGHTING & ELECTRIC SUPPLIES	CITYWIDE DEVELOPMENTS - ELECTRICAL - TIMESWTCHES	Brooklyn		12/18/2019	SMALL PURCHASE	\$1,088.00
Next Generation Operations One	1927692	ROYAL J CONSTRUCTION INC	UNITY PZA -TO REMOVE AND INSTALL EXHAUST FAN AT 391 GEORGIA 6E-REQ#1325466	Brooklyn	UNITY PZA 17,24-0348	12/18/2019	SMALL PURCHASE	\$4,980.00
Next Generation Operations One	1927690	HIGHLIGHT CONSTRUCTION CORP.	UNITY PZA-LABOR AND MATERIAL TO REPLACE NEW ROLL DOWN GATE @611 BLAKE AVE-REQ#1325628	Brooklyn	UNITY PZA 17,24-0348	12/18/2019	SMALL PURCHASE	\$4,990.00
Next Generation Operations One	1927699	PLASMA DEVELOPMENT INC	UNITY PZA -TO REMOVE GREASE FROM EXTERIOR MAIN HOLES AND UNCLOG SLOP SINK DRAINS AT 611 BLAKE AVE AND 380 WILLIAMS ST-REQ#1325676	Brooklyn	UNITY PZA 17,24-0348	12/18/2019	SMALL PURCHASE	\$4,837.00
Next Generation Operations One	1927700	G MULTANI CONSTRUCTION CORP	UNITY PZA-TO COMPLETE BUTTON UP MOVE OUT APT, INSTALL KITCHEN CABINET, REPAIR AND REPLACE BEDROOS AND BATHROOM DOORS, REPLACE WINDOW BALANCE AND GUARDS @400 WILLIAM AVE 2A AND 360 WILLIAM AVE 3E-REQ#1325342	Brooklyn	UNITY PZA 17,24-0348	12/18/2019	SMALL PURCHASE	\$4,835.00
Brooklyn Property Management	1927687	TEENUSA CONSTRUCTION CORP	BREVOORT-TO BUTTON UP 2 MOVE OUT APARTMENTS NEED WINDOW BALANCE, WINDOW GUARDS, DOOR KNOBS REPLACEMENT @BLDG 1871 RALPH AVE APT 7E AND 329 PATCHEN AVE APT 3A-REQ#1325301	Brooklyn	BREVOORT-0213	12/18/2019	SMALL PURCHASE	\$4,850.00
Brooklyn Property Management	1927711	MEHR CONSTRUCTION CORP	WILLIAM REID -LABOR AND MATERIAL TO INSTALL VINYL COMPOSITION FLOOR TILES (1790 SQ.FT.) IN 5 APTS, 1144 LENOX RD 4D, 5 ROOMS, 2A, 2 ROOMS, 2D, 2 ROOMS &728 E NY AVE APT 16M, 3 ROOMS-REQ#1325747	Brooklyn	WILLIAM REID -0283	12/18/2019	SMALL PURCHASE	\$4,970.00
Supply Management - Procurement	1927620	ELEVATOR TECHNOLOGY CORP	TAYLOR-WYTHE -0358/TUBE, PLUNGER (SLEEVE), HOLLISTER-WHITNEY #90-9/ attn PREVIL, ERNST/ req 1293481	Brooklyn	TAYLOR-WYTHE -0358	12/18/2019	SMALL PURCHASE	\$360.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Brooklyn Property Management	1927706	INGHAM INDUSTRIES D/B/A AUTHENTIC PARTS	LINDENSTORERM - HARDWARE.MAILBOXES - LOCK MAILBOX, 5-PIN CYL CAM LOCK, 3-KEYS (EACH KEY HAS THREE NUMBERS ETCHED INTO IT, NO LETTERS), AMER.DEV #2218, PROGRESSIVE #078A/B- - REQ. # 1324628	Brooklyn	LINDENSTORERM	12/19/2019	SMALL PURCHASE	\$275.00
Brooklyn Property Management	1927716	GENERAL MAINTENANCE SUPPLY CORP	KINGSBOROUGHSTORERM - HARDWARE.METALS - SEALS, TAGS - PLUMBING CMA.PLUMBING CMA - PLUMBING AND HEATING.FIXTURES ACCESSORIES - KEY TAG - PLUG - VALVE - REQ. # 1319723	Brooklyn	KINGSBOROUGHSTORERM	12/19/2019	SMALL PURCHASE	\$647.98
Supply Management - Procurement	1926950	CONSERVE LIGHTING & ELECTRIC SUPPLIES	CITYWIDE DEVELOPMENTS - ELECTRICAL - SURGE SUPPRESSORS, WALL PLATES, HEADLAMPS & RECEPTACLES	Brooklyn	CITYWIDE DEVELOPMENTS	12/19/2019	SMALL PURCHASE	\$632.32
Heating Management Services Dept	1927731	TRI-STATE PUMP & MOTOR INC.	HEATING DEPT-LABOR AND MATERIALS FOR THE REMOVAL, TOTAL OVERHAUL, AND RE-INSTALLATION OF 2 END SUCTION TYPE CENTRIFUGAL HEAT PUMPS-REQ#1325648	Brooklyn	INDEPENDENCE-0442	12/19/2019	SMALL PURCHASE	\$4,500.00
Heating Management Services Dept	1927723	TRI-STATE PUMP & MOTOR INC.	HEATING DEPT-LABOR AND MATERIALS FOR THE REMOVAL, TOTAL OVERHAUL, AND RE-INSTALLATION OF A FEED PUMP IN BOILER ROOM-REQ#1325640	Brooklyn	GLENWOOD-0584	12/19/2019	SMALL PURCHASE	\$2,500.00
Brooklyn Property Management	1927722	JOYTI CONSTRUCTION CORP	E ROOSEVELT I-TO REPLACE 1 CHAIN LINKED DOUBLE GATE IN THE BLDG 6 COMPOUND SIDE (14'X8') - REQ#1318327	Brooklyn	E ROOSEVELT I-0227	12/19/2019	SMALL PURCHASE	\$4,945.00
Next Generation Operations One	1927720	SURAJ CONSTRUCTION INC	Van Dyke - remove debris and garbage from 414 sutter shute /ez pack remove garbage from the 1st floor up to the 5th floor; Reg. 1325828	Brooklyn	VAN DYKE-0216	12/19/2019	SMALL PURCHASE	\$4,876.00
Next Generation Operations One	1927715	STEVEN PAUL DBA/CITY LINK BUILDERS, INC	Unity - Move-out prep @ 398 Sheffield 1G; Req. 1322282	Brooklyn	UNITY PZA 4-27-0318	12/19/2019	SMALL PURCHASE	\$4,890.00
Next Generation Operations One	1927735	DIESEL BUILDERS INC	VAN DYKE-TO REMOVE SLUDGE/GREASE FROM EXTERIOR MAIN HOLE IN BLDG 420 BLAKE AVE-REQ#1325983	Brooklyn	VAN DYKE-0216	12/19/2019	SMALL PURCHASE	\$4,890.00
Brooklyn Property Management	1927387	ELLIOTT INTERNATIONAL EQUIPMENT CORP.	MACHINERY - REQ# 1322527 / UNITY PL. STORAGE	Brooklyn	UNITY PL. STORAGE	12/19/2019	SMALL PURCHASE	\$997.00
Next Generation Operations One	1927737	ARROW STEEL INC	VAN DYKE-TO REPLACE NEW CHASSIS, CYLINDER AND REDUCING CONE @414 SUTTER COMPACTOR-REQ#1325969	Brooklyn	VAN DYKE-0216	12/19/2019	SMALL PURCHASE	\$4,975.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1927043	COURT STREET STATIONERS INC	CITYWIDE DEVELOPMENTS-OFFICE EQUIPT & FURNITURE.SHELVING, STEEL & LOCKERS	Brooklyn		12/19/2019	SMALL PURCHASE	\$2,560.00
Brooklyn Property Management	1926799	K & G AUTO PARTS	GROUNDS/FUELS AND LUBRICANTS - REQ# 1318009, 1317113,	Brooklyn	GLENWOOD-0584	12/19/2019	SMALL PURCHASE	\$347.29
Heating Management Services Dept	1927746	AKT MANAGEMENT INC.	HEATING DEPT-LAOBR AND MATERIAL TO ERECT SCAFFOLDING AROUND THE BOILER 3 AND 4-REQ#1325412	Brooklyn	UNITY PZA 17,24-0348	12/19/2019	SMALL PURCHASE	\$4,952.00
Brooklyn Property Management	1927683	M.S. BERKOFF CO, INC.	MARCUSGARVEYSTORERM - TOOLS.CLEANER - CABLE, REPLACEMENT, 25' X 1/4" MODEL 'A' TYPE, ERICKSON #ERA-RC254 - QUOTE B-00706103	Brooklyn	MARCUSGARVEYSTORERM	12/20/2019	SMALL PURCHASE	\$358.50
Optimal Property Management Department	1927793	ASIF SINGH CORP	VAN DYKE-TO BUTTON UP MOVE OUT APT BLDG 393 DUMONT AVE APT 7H, INSTALL KITCHEN SINK, TOILET SEAT, SHOWER HEAD, 4 WINDOW GLASS AND REPLACE WINDOW BALANCE-REQ#1325248	Brooklyn	VAN DYKE-0216	12/20/2019	SMALL PURCHASE	\$2,330.00
Brooklyn Property Management	1927767	SURAJ CONSTRUCTION INC	SURFSIDE GARDEN-TO REMOVE GREASE AND SLUDGE FROM EXTERIOR MAIN HOLES IN BLDG 2950 AND 2960 W 31ST-REQ#1325811	Brooklyn	SURFSIDE GARDEN-0278	12/20/2019	SMALL PURCHASE	\$4,889.00
Next Generation Operations One	1927766	SURAJ CONSTRUCTION INC	VAN DYKE-TO DO EXTERIOR WATER LINE AND HEAT LINE INSULATION ON 12 INCH PIPE, 2 AND 1/4 IN DONKEY BOILER @393 DUMONT AVE-REQ#1326105	Brooklyn	VAN DYKE-0216	12/20/2019	SMALL PURCHASE	\$4,978.00
Brooklyn Property Management	1927763	TRI-STATE PUMP & MOTOR INC.	SURFSIDE GARDEN-LABOR AND MATERIALS FOR THE REMOVAL, TOTAL OVERHAUL AND RE-INSTALLATION OF 3 EJECTOR PUMP IN BLDG 3-REQ#1326119	Brooklyn	SURFSIDE GARDEN-0278	12/20/2019	SMALL PURCHASE	\$4,950.00
Brooklyn Property Management	1927787	JAMAICA HARDWARE & PAINTS, INC	PINKSTORERM - HARDWARE.HARDWARE - DOOR - ELECTRICAL.ELECTRICAL SUPPLIES - MISCELLANEOUS - KEY BLANK - CIRCUIT TESTER - QUOTE 6524	Brooklyn	PINKSTORERM	12/20/2019	SMALL PURCHASE	\$246.93
Next Generation Operations One	1927821	ASIF SINGH CORP	VAN DYKE-TO REPLACE 20 NEW WINDOW GLASS AT VARIOUS APARTMENTS-REQ#1326217	Brooklyn	VAN DYKE-0216	12/20/2019	SMALL PURCHASE	\$4,995.00
Next Generation Operations One	1927802	FR PAINTING INC	UNITY PZA -TO INSTALL NEW VC FLOOR TILE (1,480 SQ.FT.) IN MAINTENANCE OFFICE @611 BLAKE AVE-REQ#1326108	Brooklyn	UNITY PZA 17,24-0348	12/20/2019	SMALL PURCHASE	\$4,790.00
Supply Management - Procurement	1926875	COURT STREET STATIONERS INC	CITYWIDE DEVELOPMENTS-OFFICE SUPPLIES.MAILROOM EQUIPMENT	Brooklyn	CITYWIDE DEVELOPMENTS	12/20/2019	SMALL PURCHASE	\$1,399.95

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1927823	ELEVATOR TECHNOLOGY CORP	MARCY-0514/ BUMPER, RUBBER, 3-1/2" X 2-1/4" X 2-1/4", WITH HARDWARE, FOR SWING DOORS, ELEV. TECHNOLOGY #BP35225/ attn attn PREVIL, FRNST/ req 1296950	Brooklyn	MARCY-0514	12/20/2019	SMALL PURCHASE	\$1,155.00
Brooklyn Property Management	1927816	NEW PIG CORPORATION	EYEWASH STATION, GUARDIAN WALL-MOUNT EYE WASH STATION,	Brooklyn	CITYWIDE DEVELOPMENTS	12/20/2019	SMALL PURCHASE	\$1,470.00
Brooklyn Property Management	1927820	DAYTON INDUSTRIAL CORP	Emergency- sinks	Brooklyn	RED HOOK WEST-0230	12/20/2019	SMALL PURCHASE	\$2,139.60
Brooklyn Property Management	1927807	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	WYCKOFF GARDENS-0272 - ELECTRICAL - CONDUITS, LOCKNUTS & FUSES	Brooklyn	WYCKOFF GARDENS-0272	12/20/2019	SMALL PURCHASE	\$347.44
Brooklyn Property Management	1927118	COURT STREET STATIONERS INC	ALBANY-.GENERAL OFFICE FURNITURE & EQUIPMENT_REQ#'S 1320869 & 1293833	Brooklyn	ALBANY-0524	12/20/2019	SMALL PURCHASE	\$962.55
Brooklyn Property Management	1927840	WEILGUS & SONS, INC.	LINDENSTORERM - HARDWARE.HARDWARE - DOOR LOCK, MORTISE SLAM LOCK, SINGLE CYLINDER, BRASS, ONLY THE 2-3/8 NON-ADJUSTABLE BACKSET, WITH FASTENER & 2-KEYS - REQ. # 1324628	Brooklyn	LINDENSTORERM	12/20/2019	SMALL PURCHASE	\$700.00
Supply Management - Procurement	1927142	FREMONT INDUSTRIAL CORP	ear plug, ear muffs, safety Glasses.	Brooklyn		12/23/2019	SMALL PURCHASE	\$480.00
Next Generation Operations One	1927889	ARROW STEEL INC	VAN DYKE-SUPPLY AND DELIVERY OF NEW POWER PAK, INCLUDING HYDRAULIC TANK, MOTOR AND PUMP ASSEMBLY, LOW OIL/HOT OIL SENSOR AND CONTROL PANEL, PIPING TO EXISTING ROOM POWER PANEL/DISCONNECT AND ALL WIRING @414 SUTTER-REQ#1326961	Brooklyn	VAN DYKE-0216	12/23/2019	SMALL PURCHASE	\$4,750.00
Next Generation Operations One	1927881	STEVEN PAUL DBA/CITY LINK BUILDERS, INC	UNITY PZA -TO REMOVE ROTTEN BATHTUB AND INSTALL NEW BATHTUB ENCLOSURE, CAULKING O/C APT @391 GEORGIA AVE APT 5E-REQ#1326902	Brooklyn	UNITY PZA 17,24-0348	12/23/2019	SMALL PURCHASE	\$4,870.00
Next Generation Operations One	1927874	A PETER LUGER CONSTRUCTION INC	LANGSTON HUGHES-TO REPAIR MISSING ADDRESSES NUMBERS IN FRONT OF BLDG 301, 315 AND 335 SUTTER AVE-REQ#1326917	Brooklyn	LANGSTON HUGHES-0275	12/23/2019	SMALL PURCHASE	\$1,800.00
Mixed Finance Property Mgmt Dept	1927863	ASPN CONSTRUCTION INC.	BUSHWICK-TO INSTALL EYE WASH STATION AT 24 HUMBOLT ST. EXTERMINATOR SHOP-REQ#1326873	Brooklyn	BUSHWICK-0430	12/23/2019	SMALL PURCHASE	\$2,185.00

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Next Generation Operations One	1927854	PLASMA DEVELOPMENT INC	UNITY PZA -CLEAR BACK TO BACK STOPPAGE IN MAIN LINE AND UNCLOG STOPPAGE AT TWO OCCUPIED APARTMENTS AT BLDG 545 DUMONT AVE 4C AND 4D-REQ#1326888	Brooklyn	UNITY PZA 17,24-0348	12/23/2019	SMALL PURCHASE	\$4,630.00
Brooklyn Property Management	1927849	SURAJ CONSTRUCTION INC	LOUIS PINK-TO REMOVE GREASE AND SLUDGE FROM EXTERIOR MAIN HOLE IN BLDG 10-REQ#1326753	Brooklyn	LOUIS PINK-0235	12/23/2019	SMALL PURCHASE	\$4,775.00
Mixed Finance Property Mgmt Dept	1927894	DIESEL BUILDERS INC	MARLBORO-TO REMOVE GREASE AND SLUDGE FROM EXTERIOR MAIN HOLES @BLDG 13 AND 14-REQ#1326971	Brooklyn	MARLBORO-0426	12/23/2019	SMALL PURCHASE	\$4,834.00
Heating Management Services Dept	1927900	TRI-STATE PUMP & MOTOR INC.	HEATING DEPT-LAOBR AND MATERIALS FOR THE REMOVAL, TOTAL OVERHAUL AND RE-INSTALLATION OF AN EJECTOR PUMP-REQ#1325944	Brooklyn	GLENMORE PLAZA-0581	12/23/2019	SMALL PURCHASE	\$4,950.00
Next Generation Operations One	1927834	MAC FHIONNGHAILE & SONS ELECTRICAL CONTRACTING INC	SAMUEL TILDEN-LABOR AND MATERIAL TO INSTALL PANIC BAR TRIM MAIN ENTRANCE DOOR @340 DUMONT AVE-REQ#1326204	Brooklyn	SAMUEL TILDEN-0233	12/23/2019	SMALL PURCHASE	\$2,889.00
Next Generation Operations One	1927830	B-ONE CONSTRUCTION INC	UNITY PZA -WEATHRERPROOF ALL WALLS IN THE BASEMENT FOYER AND COMPACTOR ROOM @611 BLAKE AVE-REQ#1326115	Brooklyn	UNITY PZA 17,24-0348	12/23/2019	SMALL PURCHASE	\$4,980.00
Brooklyn Property Management	1927822	DIESEL BUILDERS INC	SUMNER-TO CLEAN CATCH BASUB STORM DRAINS IN BLDG 20 LEWIS AVE, 701 WILLOUGHBY ST AND 868 PARK AVE-REQ#1323854	Brooklyn	SUMNER-0538	12/23/2019	SMALL PURCHASE	\$4,890.00
Brooklyn Property Management	1927911	SURAJ CONSTRUCTION INC	SHEEPSHEAD BAY-TO REMOVE GREASE AND SLUDGE FROM EXTERIOR MAIN HOLE AT BLDG 2955 AVE-REQ#1326738	Brooklyn	SHEEPSHEAD BAY-0314	12/23/2019	SMALL PURCHASE	\$4,759.00
Brooklyn Property Management	1927909	BLUE DIAMOND BUILDERS CORP	GOWANUS-TO REMOVE AND INSTALL TWO NEW COMMERCIAL BATHROOM PARTITIONS WITH 3 DOORS, EACH PARTITION SIZE (36X56) AND CONSIST FRAMING (8FT H 7" W)-REQ#1326541	Brooklyn	GOWANUS-0515	12/23/2019	SMALL PURCHASE	\$4,985.00
Brooklyn Property Management	1927908	AL-RAZIQ CONSTRUCTION INC	RED HOOK WEST-LEVEL FLOOR AND INSATLL CERAMIC MARBLE FLOOR TILE (270 SQ.FT.) INSIDE LOBBY 466 COLUMBIA STREET-REQ#1326732	Brooklyn	RED HOOK WEST-0230	12/23/2019	SMALL PURCHASE	\$4,795.00
Brooklyn Property Management	1927927	SUKHA CONSTRUCTION CORP	CAREY GARDENS- LABOR AND MATERIALS TO CHANGE AND CLEAN 26 EXTERIOR LIGHT COVERS IN BLDG 3-REQ#1327075	Brooklyn	CAREY GARDENS -0288	12/23/2019	SMALL PURCHASE	\$4,495.00
Brooklyn Property Management	1927918	KEVIN & RICHARD PLUMBING & HEATING SUPPLIES	Emergency- Heating supplies needed to complete job, black pipe, radius elbow, hercules pro-poxy quote Q018781	Brooklyn	SUMNER-0538	12/23/2019	SMALL PURCHASE	\$514.46

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Supply Management - Procurement	1927698	128-13 ROCKAWAY BLVD. CORP. DBA/OZONE	CityWide/L.I.C.W-RAILROAD TIES AND SEALANT-	Brooklyn		12/23/2019	SMALL PURCHASE	\$1,364.10
Brooklyn Property Management	1927941	SURAJ CONSTRUCTION INC	PENN/WORTMAN -VANDALIA HOUSES TO REMOVE GREASE AND SLUDGE FROM EXTERIOR MAIN HOLE AT BLDG 155 WORTMAN AVE-REQ#1327099	Brooklyn	PENN/WORTMAN -0305	12/23/2019	SMALL PURCHASE	\$2,950.00
Brooklyn Property Management	1927958	C.J. KEAN CO., INC	Emergency- for Fire victim apartment Radiator Covers	Brooklyn	VARIOUS PROPERTIES & DEPARTMENTS	12/24/2019	SMALL PURCHASE	\$1,600.00
Supply Management - Procurement	1927073	SZY HOLDINGS, LLC D/B/A EVER READY FIRST AID	first aid kit, bandage, kit school field, prep alcohol, instant cold pack. quote E98144	Brooklyn		12/24/2019	SMALL PURCHASE	\$4,341.30
Brooklyn Property Management	1927864	KLEAR-VIEW APPLIANCE	WOODSONSTORERM - APPLIANCES - SPARK MODULES, OVERLOADS & THERMOSTATS	Brooklyn	WOODSONSTORERM	12/24/2019	SMALL PURCHASE	\$2,182.00
Brooklyn Property Management	1927973	JVR CONSTRUCTION CORP	SURFSIDE GARDEN-LABOR AND MATERIAL TO REMVOE AND REPLACE WITH NEW MAILBOX BANKS WITH ENGRAVED APATMENT NUMBER AT 2940 W 31ST ST-REQ#1327124	Brooklyn	SURFSIDE GARDEN-0278	12/24/2019	SMALL PURCHASE	\$4,760.00
Brooklyn Property Management	1927966	DIESEL BUILDERS INC	SURFSIDE GARDEN-TO REMOVE REMOVE GREASE AND SLUDGE FROM EXTERIOR MAIN HOLE @BUILDING #2839 W 33RD ST-REQ#1326992	Brooklyn	SURFSIDE GARDEN-0278	12/24/2019	SMALL PURCHASE	\$4,854.00
Brooklyn Property Management	1927962	GOLD CITY CONTRACTING CORP	WYCKOFF GARDENS-TO BUTTON UP 487 WYCKOFF ST. APT 19E, REPLACE ALL SWITCH COVERS, OUTLET COVERS, TOILET SEATS, FAUCET BATH/KITCHEN KNOBS-REQ#1318580	Brooklyn	WYCKOFF GARDENS-0272	12/24/2019	SMALL PURCHASE	\$2,730.00
Next Generation Operations One	1927320	SPEEDO CORPORATION	UNITY PZA -TO PROVIDE AND INSTALL CHAIN LINK FENCE WITH GATES-(PROPER050859-SP)	Brooklyn	UNITY PZA 17,24-0348	12/24/2019	SMALL PURCHASE	\$8,200.00
Brooklyn Property Management	1927996	KHUSHI CONSTRUCTION, INC.	SUMNER-TO INSTALL 2 NEW ROLL DOWN GATES (36" X84") AT COMPACTOR ROOMS-REQ#1327301	Brooklyn	SUMNER-0538	12/24/2019	SMALL PURCHASE	\$4,976.00
Brooklyn Property Management	1928000	MILLER PROCTOR NICKOLAS INC	RED HOOK EAST-0202 - ELECTRICAL - VARIOUS ELECTRICAL PARTS	Brooklyn	RED HOOK EAST-0202	12/24/2019	SMALL PURCHASE	\$4,929.64
Brooklyn Property Management	1927993	SUPERIOR HEATING SUPPLY INC.	1-1/4 NO 120V GAS VALVE quote M1547 for Stuyvesant Gardens	Brooklyn	UNITY PL. STORAGE	12/24/2019	SMALL PURCHASE	\$1,100.00

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Brooklyn Property Management	1927992	PREFERRED UTILITIES MANUFACTURING CORP.	MOTOR, 3 HP- 200/3/60- 1800 RPM- FR 182T- B.B.OPEN- quote 1202AJRWr0	Brooklyn	UNITY PL. STORAGE	12/24/2019	SMALL PURCHASE	\$2,483.00
Supply Management - Procurement	1928008	AUDIO LINK SERVICES LLC	DEBI 0188-OFFICE EQUIPT & FURNITURE.OTHER MACHINES_REQ# 1325169	Brooklyn	DEBI 0188	12/26/2019	SMALL PURCHASE	\$4,967.34
Brooklyn Property Management	1928003	MAYFLOWER SALES CO INC	WOODSON - 0285 - HARDWARE.HARDWARE - DOOR - Need lobby doors keys - QUOTE Q076819 - REQ. # 1323661	Brooklyn	WOODSON - 0285	12/26/2019	SMALL PURCHASE	\$669.50
Supply Management - Procurement	1927151	ARBILL INDUSTRIES INC	cold pack , eye wash solution, floor blade scapper, quotes 3476142, 3475768,3475766	Brooklyn	CITYWIDE DEVELOPMENTS	12/26/2019	SMALL PURCHASE	\$380.88
Brooklyn Property Management	1927842	KLEAR-VIEW APPLIANCE	FARRAGUTSTORERM - APPLIANCES - MOTORS & MODULES	Brooklyn	FARRAGUTSTORERM	12/26/2019	SMALL PURCHASE	\$2,120.00
Supply Management - Procurement	1928015	PRODUCT DESIGN MACHINERY CORP.	SETH LOW-0276/ Imperial: Brake Solenoid Assembly / estimate E 1923900/attn ROMERO, VINCENT/ req 1300372	Brooklyn	SETH LOW-0276	12/26/2019	SMALL PURCHASE	\$3,700.00
Supply Management - Procurement	1927986	NEW PIG CORPORATION	GUARDIAN WALL-MOUNT EYE WASH STATION, STAINLESS STEEL	Brooklyn		12/26/2019	SMALL PURCHASE	\$2,352.00
Brooklyn Property Management	1928035	AMIT CONSTRUCTION CORP.	RED HOOK WEST-TO REMOVE 50 DAMAGED REFRIGERATORS AND 15 STOVES FROM BASEMENT AT 472 COLUMBIA ST.-REQ#1327563	Brooklyn	RED HOOK WEST-0230	12/26/2019	SMALL PURCHASE	\$4,995.00
Brooklyn Property Management	1928042	TEENUSA CONSTRUCTION CORP	MARCUS GARVEY- TO REPLACE 15 LED BULBS AND SLIDING COVERS IN 12 MOVE OUT APTS AT GARVEY AND REVEREND BROWN HOUSES-REQ#1327189	Brooklyn	MARCUS GARVEY -0381	12/26/2019	SMALL PURCHASE	\$4,990.00
Brooklyn Property Management	1928040	CHUMBER CONSTRUCTION CORP	SUMNER-TO BUTTON UP 2 MOVE OUT APT 808-6D AND 1061-1E, REPLACE OUTLET COVERS, WINDOW GUARDS, SWITCH COVERS, LIGHT BULBS, TOILET SEAT COVERS-REQ#1326736	Brooklyn	SUMNER-0538	12/26/2019	SMALL PURCHASE	\$2,500.00
Brooklyn Property Management	1928033	D. K. BAGLA INC	SUMNER-TO INSTALL TUB ENCLOSURE IN BLDG 231-1A, 56-11I, 1061-1F, 303-12B, 671-3C-REQ#1327373	Brooklyn	SUMNER-0538	12/26/2019	SMALL PURCHASE	\$4,995.00
Supply Management - Procurement	1928019	ACCURATE DOOR & HARDWARE	UNITY PZA 17,24-0348/LH 40.5 X 80.25 CAR DOORPANEL GRAY PRIMED DRILL FOR G,A.L/ attn DUNCAN, ALVIN/ req 1307200	Brooklyn	UNITY PZA 17,24-0348	12/27/2019	SMALL PURCHASE	\$2,145.00
Brooklyn Property Management	1928012	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	THERMOSTAT, DOUBLE POLE, BRIGHT WHITE,	Brooklyn	BORINQUENSTORERM	12/27/2019	SMALL PURCHASE	\$842.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Next Generation Operations One	1928061	LEO BUILDERS CORP	UNITY PZA -LABOR AND MATERIAL TO REPLACE EXHAUST FAN IN BASEMENT AT BLDG 391 GEORGIA AVE-REQ#1327346	Brooklyn	UNITY PZA 17,24-0348	12/27/2019	SMALL PURCHASE	\$4,999.00
Next Generation Operations One	1928059	TEENUSA CONSTRUCTION CORP	UNITY PZA -LABOR AND MATERIAL TO BUTTON UP 1 MOVE OUT APT, 428 SCHEFIELD AVE APT 5E, REPLACE WINDOW BALANCE, WINDOW GUARDS, DOOR KNOBS-REQ#1327370	Brooklyn	UNITY PZA 17,24-0348	12/27/2019	SMALL PURCHASE	\$4,850.00
Next Generation Operations One	1928055	CHANDRA CONSTRUCTION CORP.	UNITY PZA-LABOR AND MATERIAL TO REPAIR CONCRETE FLOOR IN STORAGE AND AROUND IN BASEMENT AREA APPROX 600 SQ.FT. -REQ#1327313	Brooklyn	UNITY PZA 17,24-0348	12/27/2019	SMALL PURCHASE	\$4,900.00
Elevator Services & Repair Department	1928070	BART ELEVATOR SERVICES, CORP	CAREY GARDENS, ELEVATOR, Repair of O.thompson Series-90+M.B V10 M00126 Board, REQ# 1327554	Brooklyn	CAREY GARDENS -0288	12/27/2019	SMALL PURCHASE	\$495.00
Brooklyn Property Management	1928078	LOVE CONSTRUCTION CORP	WILLIAMSBURG-TO INSTALL FLOOR TILES IN MOVE OUT 161 TEN EYCK 2C (700 SQ.FT.), 218 STAGG 3A, (700 SQ.FT.), 217 SHOLES 3C (562 SQ.FT.) &199 SCHOLES 1A (1050.FT)-REQ#1325735.	Brooklyn	WILLIAMSBURG-0200	12/27/2019	SMALL PURCHASE	\$4,985.00
Next Generation Operations One	1928081	DIESEL BUILDERS INC	UNITY PZA-WEATHER PROOFING AND WINDOW CAULKING OUTSIDE EXTERIOR WALLS @545 DUMONT AVE-REQ#1327784	Brooklyn	UNITY PZA 17,24-0348	12/27/2019	SMALL PURCHASE	\$4,892.00
Brooklyn Property Management	1927880	ASIA TRADING INTL LLC DBA/STEALTH	HOWARD-0568-COVERALLS-REQ#1323748	Brooklyn	HOWARD-0568	12/27/2019	SMALL PURCHASE	\$228.00
Brooklyn Property Management	1927876	ASIA TRADING INTL LLC DBA/STEALTH	BOULEVARD-0637-COVERALLS-REQ#1326167	Brooklyn	BOULEVARD-0637	12/27/2019	SMALL PURCHASE	\$152.00
Brooklyn Property Management	1928053	ARAMSCO INC.	SETH LOW-0276-GLOVES-REQ#1323027	Brooklyn	SETH LOW-0276	12/27/2019	SMALL PURCHASE	\$54.00
Mixed Finance Property Mgmt Dept	1928082	TRI-STATE PUMP & MOTOR INC.	BUSHWICK-LABOR AND MATERIAL FOR THE REMOVAL, TOTAL OVERHAUL, AND RE-INSTALLATION OF AN EJECTOR PUMP AND REPARING FLOAT SYSTEM-REQ#1327803	Brooklyn	BUSHWICK-0430	12/27/2019	SMALL PURCHASE	\$3,500.00
Brooklyn Property Management	1928089	AUNORAG CONSTRUCTION, INC.	WILLIAMSBURG-MOVE OUT FLOOR TILES, TO SAND AND REPOLISH ENTIRE FLOOR 201 TEN EYCK APT 2B, 4 ROOMS, 214 MAUJER APT 1A, 3 ROOMS, AND 220 MAUJER APT 3B. 4 ROOMS-REQ#1327886	Brooklyn	WILLIAMSBURG-0200	12/30/2019	SMALL PURCHASE	\$4,935.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Next Generation Operations One	1928088	SURAJ CONSTRUCTION INC	UNITY PZA-TO REMOVE GREASE AND SLUDGE FROM EXTERIOR MAIN HOLE, UNCLOG SLOP SINK DRAINS AT BLDG 405 GEORGIA AVE-REQ#1327825	Brooklyn	UNITY PZA 17,24-0348	12/30/2019	SMALL PURCHASE	\$4,756.00
Brooklyn Property Management	1928087	ARROW STEEL INC	RED HOOK WEST-102 DWIGHT ST. POWER PACK FOR INTERIOR COMPACTOR, FOR REMOVAL OF DEFECTIVE TWIDO PROGRAMMER AND REPLACE WITH NEW-REQ#1327731	Brooklyn	RED HOOK WEST-0230	12/30/2019	SMALL PURCHASE	\$2,475.00
Brooklyn Property Management	1928094	J S SAINI CONSTRUCTION CORP.	ALBANY-TO REPAIR CEMEMNT PATCH WORK ON 20 CANOPIES @ALBANY AND WEEKSVILLE-REQ#1326605	Brooklyn	ALBANY-0524	12/30/2019	SMALL PURCHASE	\$4,890.00
Next Generation Operations One	1928091	STEVEN PAUL DBA/CITY LINK BUILDERS, INC	VAN DYKE-TO REMOVE SLUDGE AND GREASE FROM EXTERIOR MAIN HOLES IN BLDG 394 DUMONT AVE AND 374 BLAKE AVE-REQ#13281044	Brooklyn	VAN DYKE-0216	12/30/2019	SMALL PURCHASE	\$4,750.00
Queens-Staten Island Property Management	1928056	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	CITYWIDE DEVELOPMENTS - ELECTRICAL - FUSES, OUTLETS, WALL PLATES & LAMPHOLDERS	Brooklyn		12/30/2019	SMALL PURCHASE	\$559.05
Brooklyn Property Management	1927923	KLEAR-VIEW APPLIANCE	BORINQUENSTORERM - APPLIANCES - ADAPTIVE DEFROST, SWITCHES & CONTROLS	Brooklyn	BORINQUENSTORERM	12/30/2019	SMALL PURCHASE	\$902.00
Mixed Finance Property Mgmt Dept	1928103	ZEBRA BUILDERS INC	BAYVIEW-TO CLEAN UP HOUSE TRAP PITTS AND REMOVE SLUG FROM MAN HOLE AND CLEAR STOPPAGE OUTSIDE NBLDG 4, 5, 9-REQ#1327845	Brooklyn	BAYVIEW-0670	12/30/2019	SMALL PURCHASE	\$4,950.00
Brooklyn Property Management	1928099	AIXON CAPITAL ENTERPRISES, INC.	RED HOOK WEST-TO INSTALL AND REPAIR VINYL COMMERCIAL PUBLIC SPACE FLOOR TILES AT 6-2 FLOORS, TOTAL 1,275 SQ.FT. @428 COLUMBIA ST -REQ #1328129	Brooklyn	RED HOOK WEST-0230	12/30/2019	SMALL PURCHASE	\$4,895.00
Next Generation Operations One	1928114	JOYTI CONSTRUCTION CORP	HOWARD-TO REPLACE GLASS WITHIN THE LOBBY, ROOF LANDING (A & B SIDES) AND STAIRHALL DOOR-REQ#1327636	Brooklyn	HOWARD-0568	12/30/2019	SMALL PURCHASE	\$2,380.00
Supply Management - Procurement	1835969	OFFICE ZONE SOLUTIONS INC DBA ALL COUNTY BUSINESS ESSENTIALS	VARIOUS PROPERTIES & DEPARTMENTS-OFFICE SUPPLIES	Manhattan		1/2/2019	SMALL PURCHASE	\$545.09
Secretary	1835733	ACADEMY MARKING PRODUCTS D/B/A ARS MARKING PRODUCTS INC	OFFICE OF THE S-One (1) Signature Stamp for Jacqueline C. Hernandez	Manhattan	OFFICE OF THE S-0005	1/2/2019	SMALL PURCHASE	\$49.95
Manhattan Property Management	1832572	HOBBY OFFICE CORP	CHELSEA-.GENERAL OFFICE FURNITURE & EQUIPMENT	Manhattan	CHELSEA-0446	1/2/2019	SMALL PURCHASE	\$2,097.00
Manhattan Property Management	1900047	BENCHMARK INDUSTRIAL SUPPLY, LLC	GLOVES, ANTI-VIBRATION, LARGE-QUOTE#1097071	Manhattan	AMSTERDAM-0530	1/2/2019	SMALL PURCHASE	\$366.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Manhattan Property Management	1900007	BENCHMARK INDUSTRIAL SUPPLY, LLC	GLOVES, DISPOSABLE, XL, BLACK NITRILE, POWDER FREE-QUOTE#1097065	Manhattan	DEWITT CLINTON-0245	1/2/2019	SMALL PURCHASE	\$153.90
Optimal Property Management Department	1836261	CHAVIS & FAMILY INC	OPTIMAL PROPERTY MANAGEMENT DEPT.OFFICE SUPPLIES	Manhattan	OPTIMAL PROPERTY MANAGEMENT DEPT.	1/2/2019	SMALL PURCHASE	\$65.00
Manhattan Property Management	1836260	COURT STREET STATIONERS INC	MNHT COMM OP -OFFICE SUPPLIES	Manhattan	COMM DEVELOPMENT MANHATTAN OFFICE - 0138	1/2/2019	SMALL PURCHASE	\$4,513.74
Manhattan Property Management	1900044	AM RESTORATION INC	Riis-CLEANING CATCH SPACE AROUND AND INSIDE FOLLOWING ADDRESS OF BUILDINGS:BUILDING # 90 INFRONT OF BUILDING, BUILDING # 118 CATCH SPACE OUTSIDE OF BUILDING;BUILDING # 108 CATCH SPACE CLEANING OUT SIDE **REQ1151604	Manhattan	JACOB RIIS -0210	1/2/2019	SMALL PURCHASE	\$4,900.00
Mixed Finance Property Mgmt Dept	1900099	TRI-STATE PUMP & MOTOR INC.	Manhattanville- removal, overhaul, and re-installation of a single stage split type house pump and motor **REQ1152036**	Manhattan	MANHATTANVILLE-0429	1/3/2019	SMALL PURCHASE	\$3,500.00
Manhattan Property Management	1900087	JOT WALIA ENTERPRISES, INC.	Fulton- Replace and replace hardware on 5 doors in compactor, HPT shop, electric meter room, compactor room, glazir shop **REQ1151866**	Manhattan	ROBERT FULTON-0252	1/3/2019	SMALL PURCHASE	\$4,982.00
Communications	1900146	VANGUARD DIRECT, INC.	DEPT OF COMMUNICATIONS - MONTHLY TABLOID SPANISH TRANSLATIONS (RC20160000061) (CHIEF049214)	Manhattan	DEPT OF COMMUNICATIONS	1/3/2019	SMALL PURCHASE	\$5,000.00
Leased Housing	1900142	NATIONAL LEASED HOUSING ASSOCIATION	EVP LEASED HOUSING - NATIONAL LEASED HOUSING ASSOCIATION MEMBERSHIP DUES FOR 2019 (EVPLEA049210)	Manhattan	LEASED HOUSING DEPARTMENT	1/3/2019	SMALL PURCHASE	\$2,650.00
Leased Housing - Quality Assurance	1900139	CVR ASSOCIATES INC	LEASED HOUSING - Q A & PERFORMACE MGMT - MONTHLY MAINTENANCE & SUPPORT FOR QUALITY ASSURANCE SOFTWARE FOR 12/22/18-1/21/19 (LEASED049217)	Manhattan	LEASED HOUSING DEPARTMENT	1/3/2019	SMALL PURCHASE	\$2,483.33
Secretary	1900129	SUSAN REID	GUARDIAN AD LITEM (INVOICE# SP3170/18) (WARD: NELIDA PEREZ) (CORPOR049209)	Manhattan	OFFICE OF THE S-0005	1/3/2019	SMALL PURCHASE	\$600.00
Family Partnerships	1900128	CENTER FOR URBAN COMMUNITY SERVICES	FAMILY PARTNERSHIPS - TRAINING ON TRAUMA & ITS AFTERMATH 1: NEW THINKING ABOUT TRAUMA INFORMED CARE FOR BROOKLYN ADMINISTRATOR ON 1/11/19 (FAMII Y049222)	Manhattan	DEPT OF S&CS-0088	1/3/2019	SMALL PURCHASE	\$95.00
Secretary	1900126	SUSAN REID	GUARDIAN AD LITEM (INVOICE# SP3164/18) (WARD: ENID MORA) (CORPOR049170)	Manhattan	OFFICE OF THE S-0005	1/3/2019	SMALL PURCHASE	\$600.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Secretary	1900124	SUSAN REID	GUARDIAN AD LITEM (INVOICE# W/DRAWNBYLAWDEPT#244) (WARD: NIEVES GARCIA) (CORPOR049159)	Manhattan	OFFICE OF THE S-0005	1/3/2019	SMALL PURCHASE	\$600.00
Secretary	1900122	SUSAN REID	GUARDIAN AD LITEM (INVOICE# W/DRAWNBYLAWDEPT#243) (WARD: AMELIA FRANKLIN) (CORPOR049158)	Manhattan	OFFICE OF THE S-0005	1/3/2019	SMALL PURCHASE	\$600.00
Mixed Finance Property Mgmt Dept	1900121	B. N. P. GENERAL CONSTRUCTION INC	Rutgers-INSTALLATION NEW FLOOR TILES IN 2 OCCUPIED APTS 54 RUTGERS STREET APT 5E PHAS AND 160 MADISON STREET APT 9H (L.ROOM) **REQ1144900	Manhattan	RUTGERS-0439	1/3/2019	SMALL PURCHASE	\$1,700.00
Mixed Finance Property Mgmt Dept	1900119	ASPN CONSTRUCTION INC.	Wise Rehab-repair and install vinyl tiles for move out apartment @ 589 Amsterdam Ave. # 4E,3 rooms **REQ1151439	Manhattan	WISE REHAB-0298	1/3/2019	SMALL PURCHASE	\$1,385.00
Secretary	1900117	THOMAS A BUCARO	GUARDIAN AD LITEM (INVOICE# SP3110/18) (WARD: AURA VARGAS) (CORPOR049139)	Manhattan	OFFICE OF THE S-0005	1/3/2019	SMALL PURCHASE	\$600.00
Family Partnerships	1900105	CABLEVISION LIGHTPATH , INC.	FAMILY PARTNERSHIP - MONTHLY CABLE FEES FOR SENIOR CENTERS NOV 2018 (FAMILY049212)	Manhattan	DEPT OF S&CS-0088	1/3/2019	SMALL PURCHASE	\$459.60
Family Partnerships	1900111	CABLEVISION LIGHTPATH , INC.	FAMILY PARTNERSHIPS - ANNUAL CABLE SERVICE FOR SENIOR SERVICE FOR NOVEMBER 2018 (FAMILY049213)	Manhattan	DEPT OF S&CS-0088	1/3/2019	SMALL PURCHASE	\$239.80
Leased Housing	1900151	LEXISNEXIS RISK DATA MANAGEMENT INC	Legal research (verification of addresses, assets, family composition, etc.)used in investigation of fraud claims against Section 8 clients by LHD Fraud Unit; 2019 Jan-Dec. (LEASED049154)	Manhattan	LEASED HOUSING DEPARTMENT	1/3/2019	SMALL PURCHASE	\$4,190.04
Supply Management - Procurement	1832851	UNI CHEM INC	CHEMICAL, FOR BOILER, LIQUID NTA 20%, IN (5) GALLON PAILS	Manhattan		1/3/2019	SMALL PURCHASE	\$4,025.00
IT - Infrastructure	1900149	EVERGREEN DATA SYSTEMS, INC	IT-REQ 1150601 Evergreen - LaserNet Software Maintenance 1/01/2019 - 6/30/2019	Manhattan	IT INFRASTRUCTURE	1/3/2019	SMALL PURCHASE	\$4,850.00
IT - Infrastructure	1900147	GM VOICES, INC	IT- REQ1150485 GMVoices - invoice 132529	Manhattan	IT INFRASTRUCTURE	1/3/2019	SMALL PURCHASE	\$430.15
IT - Infrastructure	1900141	SHI INTERNATIONAL CORP	IT- REQ 1150638 SHI - Samsung Galaxy Tab Active 2 - Tablet - Android 7.1 (Nougat) - 16 GB (2) quote 16429162	Manhattan	IT INFRASTRUCTURE	1/3/2019	SMALL PURCHASE	\$983.16
IT - Infrastructure	1900132	ELECTRONIC SERVICE SOLUTION INC	IT- REQ 1150635 ESS - DDN6342A MC2000/MC3000 Power Supply	Manhattan	IT INFRASTRUCTURE	1/3/2019	SMALL PURCHASE	\$4,975.41
Supply Management - Procurement	1835935	CHAVIS & FAMILY INC	VARIOUS PROPERTIES OR DEPARTMENTS-OFFICE SUPPLIES.PAPER	Manhattan	VARIOUS PROPERTIES OR DEPARTMENTS	1/3/2019	SMALL PURCHASE	\$310.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1900077	AMSTERDAM FIXTURE CORP.	fixtures	Manhattan		1/3/2019	SMALL PURCHASE	\$1,062.00
Supply Management - Procurement	1900166	SK SIGNS & AWNING SOLUTION DBA/TOWER SIGN & AWNING	attn GARDNER, EVELYN/ proposal 1226183	Manhattan	COMM DEVELOPMENT MANHATTAN OFFICE - 0138	1/3/2019	SMALL PURCHASE	\$1,180.00
Heating Management Services Dept	1900158	BOILERROOM TECHNOLOGIES LLC	Heating Services-troubleshoot issue with boiler 2 going out on low air @ Wagner ***REQ1151871**	Manhattan	WAGNER SR-0224	1/3/2019	SMALL PURCHASE	\$2,960.00
Family Partnerships	1900156	ACE IN THE HOLE PRODUCTIONS INC.	ACE In The Hole Productions Show : "I'LL Be There" on 6/6/19 - Wagner Senior Center. (FAMILY048846)	Manhattan	DEPT OF S&CS-0088	1/3/2019	SMALL PURCHASE	\$1,290.80
Manhattan Property Management	1900172	JOT WALIA ENTERPRISES, INC.	Fulton-Replace two Double Doors and buck at 420 w 18th street, 66x83 Remove and dispose old 2 Doors Maintenance Area **REQ1152624	Manhattan	ROBERT FULTON-0252	1/3/2019	SMALL PURCHASE	\$4,950.00
Manhattan Property Management	1900177	N ARJUN CONSTRUCTION CORP	Rangel- RETILE 5 MOVE-OUTS **REQ1152543	Manhattan	RALPH RANGEL-0317	1/3/2019	SMALL PURCHASE	\$4,980.00
Manhattan Property Management	1900175	TEENUSA CONSTRUCTION CORP	Rangel-INSTALL NEW VCT COMMERCIAL FLOOR TILES OVER TILES SIZE AS 12x12x1/8 In 5 PUBLIC SPACE HALLWAYS FLOORS FROM 4 TO 1 **REQ1152548	Manhattan	RALPH RANGEL-0317	1/3/2019	SMALL PURCHASE	\$4,990.00
Supply Management - Procurement	1900137	G.S. DUNHAM LLC	HEATING SUPPLIES - QUOTE 11618	Manhattan		1/3/2019	SMALL PURCHASE	\$2,028.00
Manhattan Property Management	1900187	CENTRAL PLUMBING SPECIALTIES CO INC	PLUMBING SUPPLIES - QUOTE 445086	Manhattan	GOV A E SMITH-0531	1/3/2019	SMALL PURCHASE	\$547.04
Operations Strategic Initiatives Department	1900188	ASIA TRADING INTL LLC DBA/STEALTH	INVOICE#6483 & 6484	Manhattan	ADGM OPER/MGMT-0110	1/3/2019	SMALL PURCHASE	\$1,176.00
Manhattan Property Management	1900198	BEESLA PAINTING CO., INC.	taft-Install new floor tile in community center all the rooms=Total sq ft 2,432 **R1152756	Manhattan	TAFT -0261	1/4/2019	SMALL PURCHASE	\$4,965.00
Manhattan Property Management	1900196	DIRTY GLOVES DRAIN SERVICES LLC	LaGuardia-Clear Stoppage,Disinfect & Deodorize in basement **R1152856	Manhattan	LA GUARDIA-0221	1/4/2019	SMALL PURCHASE	\$2,957.65

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Optimal Property Management Department	1900190	MATRI CONSTRUCTION INC	JEFFERSON-PPO for Power jet cleaning in basement **REQ1152914**	Manhattan	JEFFERSON HOUSE-0219	1/4/2019	SMALL PURCHASE	\$4,680.00
Family Partnerships	1900192	EVENING OUT, INC. D/B/A WESTCHESTER	Theatrical Show "Rhythm of The Dance" on 3/13/19- Wagner Senior Center (FAMILY048839)	Manhattan	DEPT OF S&CS-0088	1/4/2019	SMALL PURCHASE	\$1,236.00
IT - Enterprise Technology Portfolio Management	1900160	AXIOM INTERNATIONAL INCOPORATED	IT-REQ 1151409 Axiom MicroStation Translation Manager - User Software License Agreement is incorporated by reference herein	Manhattan	IT INFRASTRUCTURE	1/4/2019	SMALL PURCHASE	\$3,591.00
IT - Infrastructure	1900159	CDW LLC D/B/A CDW GOVERNMENT LLC, CDW GOVERNMENT, CDWG INC.	IT- REQ1151180 CDWG - Acronis True Image Advanced - subscription license (1 year) -	Manhattan	VARIOUS PROPERTIES & DEPARTMENTS	1/4/2019	SMALL PURCHASE	\$108.68
Supply Management - Procurement	1900207	SK SIGNS & AWNING SOLUTION DBA/TOWER SIGN & AWNING	attn GARDNER, EVELYN/ proposal 1226182	Manhattan	COMM DEVELOPMENT MANHATTAN OFFICE - 0138	1/4/2019	SMALL PURCHASE	\$3,090.00
Applications & Tenancy Administration Dept	1836211	DELL MARKETING L.P.	VARIOUS PROPERTIES & DEPARTMENTS-3M Privacy Filter for 23-inch Widescreen Monitor - Display Privacy Filter - 23-inch wide - Black	Manhattan		1/4/2019	SMALL PURCHASE	\$3,713.40
Supply Management - Procurement	1900140	BABCO INC	Motors	Manhattan		1/4/2019	SMALL PURCHASE	\$4,800.00
Manhattan Property Management	1836088	MERCURY PAINT CORP	ADHESIVE	Manhattan	FT WASH REHB A-0341	1/4/2019	SMALL PURCHASE	\$109.90
Supply Management - Procurement	1900223	MERCURY PAINT CORP	attn DOWE, SERENA	Manhattan	J W JOHNSON-0516	1/4/2019	SMALL PURCHASE	\$71.96
Manhattan Property Management	1900230	METROCITY RENOVATION INC	Rangel-repair 4' metal FENCES by Buildings 159-20 h.r.d parking lot , 159-14 h.rd- 159-30 h.r.d	Manhattan	RALPH RANGEL-0317	1/4/2019	SMALL PURCHASE	\$4,985.00
Manhattan Property Management	1900228	ISACC GALARZA DBA ALPHA AND OMEGA INTERCOMS	Robinson-repair community center door and replace door closer/transformer, and replace transformer. Install new locks **REQ1152924	Manhattan	JACKIE ROBINSON-0346	1/4/2019	SMALL PURCHASE	\$2,510.00
Supply Management - Procurement	1900240	JOSHUAS BALLOONS	attn GARDNER, EVELYN/ invoice 3923	Manhattan	COMM DEVELOPMENT MANHATTAN OFFICE - 0138	1/4/2019	SMALL PURCHASE	\$700.00
Supply Management - Procurement	1900242	JOSHUAS BALLOONS	Invoice 3920/ attn GARDNER, EVELYN	Manhattan	COMM DEVELOPMENT MANHATTAN OFFICE - 0138	1/4/2019	SMALL PURCHASE	\$1,100.00

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Communications	1900267	ADORAMA INC.	Order #19298893/ Payment Purpose Only	Manhattan	DEPT OF COMMUNICATIONS	1/4/2019	SMALL PURCHASE	\$1,430.00
Manhattan Property Management	1900268	N ARJUN CONSTRUCTION CORP	St Nicholas-Replacement of compactor room door with buck and also Replacement of X-Shop door with buck **REQ1152857**	Manhattan	ST NICHOLAS-0211	1/4/2019	SMALL PURCHASE	\$4,980.00
Manhattan Property Management	1900264	B. N. P. GENERAL CONSTRUCTION INC	Fulton- installation new floor tiles in the 4 Occupied apts **REQ1153187**	Manhattan	ROBERT FULTON-0252	1/4/2019	SMALL PURCHASE	\$4,700.00
Optimal Property Management Department	1900263	CAUCIG UTILITIES, INC.	Jefferson- Heat conversion of thermostat, visuallly inspect equipment and adjust if needed **REQ1152835**	Manhattan	JEFFERSON HOUSE-0219	1/4/2019	SMALL PURCHASE	\$1,000.00
Optimal Property Management Department	1900256	MATRI CONSTRUCTION INC	Jefferson-replace the 3 exhausts fans in tank room **REQ1152827**	Manhattan	JEFFERSON HOUSE-0219	1/4/2019	SMALL PURCHASE	\$4,890.00
Manhattan Property Management	1900253	OMEGA CONSTRUCTION & RENOVATIONS, INC.	ST NICHOLAS-Remove Damaged Ceramic Floor Tiles & Installing 101 Square ft. of New TILES IN THE BATHROOM AREA **REQ1152584**	Manhattan	ST NICHOLAS-0211	1/4/2019	SMALL PURCHASE	\$4,980.00
Heating Management Services Dept	1900246	TRI-STATE PUMP & MOTOR INC.	HEATING DEPT- SUPPLY LABOR AND MATERIALS FOR THE INSTALLATION OF A NEW SEWER EJECTOR PUMP IN THE BOILET ROOM @ TAFT **REQ1152745**	Manhattan	TAFT -0261	1/4/2019	SMALL PURCHASE	\$4,200.00
Optimal Property Management Department	1900245	MATRI CONSTRUCTION INC	East River-to power jet cleaning in basement line **REQ1152758**	Manhattan	EAST RIVER-0207	1/4/2019	SMALL PURCHASE	\$4,790.00
Supply Management - Procurement	1900239	TURTLE & HUGHES, INC.	FAN. (quotation # 3295948-00.)	Manhattan		1/4/2019	SMALL PURCHASE	\$1,712.50
Supply Management - Procurement	1900042	APR INDUSTRIES INC.	VARIOUS PROPERTIES & DEPARTMENTS - PADLOCK RECYCLE CONTAINERS SOLID OR LAMINATED BRASS CASE, SOLID BODY BRASS LOCK, SIZE 2 INCH, SHACK SIZE CLEARANCE -2-1/2 INCH, 2-KEYS, NO CHAIN, INSCRIBED "NYCHA", MFR. NAME BRANDED, , # 999 APR*LISA #BP51	Manhattan		1/4/2019	SMALL PURCHASE	\$6,212.55
Supply Management - Procurement	1900236	AMSTERDAM FIXTURE CORP.	fixtures	Manhattan		1/4/2019	SMALL PURCHASE	\$1,512.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Manhattan Property Management	1900306	TRI-STATE PUMP & MOTOR INC.	Fulton-SUPPLY LABOR AND MATERIALS FOR THE REMOVAL, TOTAL OVERHAUL, AND INSTALLATION OF (2) SINGLE STAGE TYPE HOUSE PUMP AND SUMP PUMP **REQ1153538	Manhattan	VARIOUS PROPERTIES & DEPARTMENTS	1/4/2019	SMALL PURCHASE	\$4,950.00
Manhattan Property Management	1900302	AKT MANAGEMENT INC.	Baruch- jet the waste lines to the house trap and then from house trap to the street.We will jet all the sewer lines leading from the stalks towards the house trap **REQ1153042	Manhattan	BARUCH-0215	1/4/2019	SMALL PURCHASE	\$4,879.00
Manhattan Property Management	1900330	KHUSHI CONSTRUCTION, INC.	Harlem River - replace MOTOR ROOM 40"x86" (DOOR & BUCK)COMPACTOR ROOM **REQ1153955	Manhattan	HARLEM RIVER-0201	1/4/2019	SMALL PURCHASE	\$4,995.00
Manhattan Property Management	1900324	JVR CONSTRUCTION CORP	Harlem River- labor, material and equipment to repair 1 mailbox bank and Install 3 missing mail bankdoors and repair locking mechanism **REQ1153936	Manhattan	HARLEM RIVER-0201	1/4/2019	SMALL PURCHASE	\$1,270.00
Supply Management - Procurement	1900313	MERCURY PAINT CORP	attn ORTIZ, EVELYN	Manhattan	FRED SAMUELS -0650	1/4/2019	SMALL PURCHASE	\$114.75
Supply Management - Procurement	1900311	MERCURY PAINT CORP	attn	Manhattan	LILLIAN WALD-0511	1/4/2019	SMALL PURCHASE	\$1,377.00
Manhattan Property Management	1900312	S & E BUILDING MATERIALS CO INC	HARLEM RIVER-0201 - HINGE, 4-1/2" FLANGES, SPRING TYPE, FULL MORTISE, 6" BARREL, S. PARKER 2028-4H	Manhattan	HARLEM RIVER-0201	1/4/2019	SMALL PURCHASE	\$363.00
Mixed Finance Property Mgmt Dept	1900333	SUKHA CONSTRUCTION CORP	Wise Rehab-4 apartments section 8 VCT Floor tile installation **REQ1151262	Manhattan	WISE REHAB-0298	1/7/2019	SMALL PURCHASE	\$3,652.00
Mixed Finance Property Mgmt Dept	1900332	OMEGA CONSTRUCTION & RENOVATIONS,INC.	Wise- preform move out prep Installing New Outlet Covers ,domes ,light switch covers ,toilet seats and faucet . 3 Move Out Apartments at 2 apts **R1151637	Manhattan	WISE REHAB-0298	1/7/2019	SMALL PURCHASE	\$4,980.00
Manhattan Property Management	1900360	I RAM CONSTRUCTION COMPANY, INC.	Fulton-Repair Broken hopper Doors and Springs **REQ1154258**	Manhattan	ROBERT FULTON-0252	1/7/2019	SMALL PURCHASE	\$3,750.00
Manhattan Property Management	1900358	ARROW STEEL INC	GOMPERS-45 ALLEN STREET; REPLACED HARNESS AND ALL NECESSARY WIRNG FOR interior COMPACTOR **REQ1151662**	Manhattan	SAMUEL GOMPERS-0237	1/7/2019	SMALL PURCHASE	\$3,500.00
Manhattan Property Management	1900354	KHUSHI CONSTRUCTION, INC.	Rangel-REMOVE & REINSTALL 40" x 86" EXIT DOOR **REQ1153940**	Manhattan	RALPH RANGEL-0317	1/7/2019	SMALL PURCHASE	\$4,975.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Mixed Finance Property Mgmt Dept	1900347	SPEEDO CORPORATION	Manhattanville-Re-Glaze Occupied Bathroom-Tub in the following: 4-7K/4A/19F/10D; 3-1D; 1-2-L/2-9G. All Material and Labor is included in Amount **REQ1154120	Manhattan	VARIOUS PROPERTIES & DEPARTMENTS	1/7/2019	SMALL PURCHASE	\$2,000.00
Supply Management - Procurement	1900365	MERCURY PAINT CORP	attn ORTIZ, EVELYN	Manhattan	FRED SAMUELS -0650	1/7/2019	SMALL PURCHASE	\$114.75
Manhattan Property Management	1900352	HEATING & BURNER SUPPLY, INC.	HEATING SUPPLIES - QUOTE KC243318A	Manhattan	JEFFERSON HOUSE-0219	1/7/2019	SMALL PURCHASE	\$450.00
Heating Management Services Dept	1900390	TRI-STATE PUMP & MOTOR INC.	Wagner-SUPPLY LABOR AND MATERIALS FOR THE REMOVAL, TOTAL OVERHAUL, AND RE-INSTALLATION OF A SUMP PUMP **REQ1153965**	Manhattan	WAGNER SR-0224	1/7/2019	SMALL PURCHASE	\$1,500.00
Heating Management Services Dept	1900388	AMC 1645 LLC.	Washington/Lex - repair sump pump in tank room and re-test **REQ1153910**	Manhattan	WASHINGTON HSES-0217	1/7/2019	SMALL PURCHASE	\$4,800.00
Manhattan Property Management	1900384	TRI-STATE PUMP & MOTOR INC.	Rangel-SUPPLY LABOR AND MATERIALS FOR THE REMOVAL, TOTAL OVERHAUL, AND RE-INSTALLATION OF A SUMP PUMP in boiler room **REQ1153265	Manhattan	RALPH RANGEL-0317	1/7/2019	SMALL PURCHASE	\$2,500.00
Manhattan Property Management	1900380	HI TOUCH PAINTING CORP.	Gompers-Replace 8 bedroom and closet doors in move out 90 Pitt Street 15D **R1154024**	Manhattan	SAMUEL GOMPERS-0237	1/7/2019	SMALL PURCHASE	\$1,980.00
Supply Management - Materials Management	1900316	STILLWELL SUPPLY CORP	MACHINERY	Manhattan	VARIOUS PROPERTIES & DEPARTMENTS	1/7/2019	SMALL PURCHASE	\$866.10
Supply Management - Materials Management	1900321	K & G AUTO PARTS	GROUNDS MAINTENANCE/FUELS AND LUBRICANTS	Manhattan	VARIOUS PROPERTIES & DEPARTMENTS	1/7/2019	SMALL PURCHASE	\$136.83
Supply Management - Procurement	1835730	UNITED SUPPLY CORP.	OFFICE OF THE S-0005-OFFICE SUPPLIES	Manhattan	OFFICE OF THE S-0005	1/7/2019	SMALL PURCHASE	\$340.69
Supply Management - Procurement	1900425	LUMINAIRE LIGHTING CORPORATION	fixtures (quotation # 19a-213644-1.	Manhattan	SAMUEL GOMPERS-0237	1/7/2019	SMALL PURCHASE	\$650.00
Manhattan Property Management	1900319	THE CASTOLEUM CORP	GROUNDS MAINTENANCE.GROUNDS EQUIPMENT & PARTS	Manhattan	POLO GRDS -0260	1/7/2019	SMALL PURCHASE	\$336.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Secretary	1900443	GENEVA WORLDWIDE, INC.	INTERPRETING SERVICES FOR ASL INTERPRETER FOR 2 HOURS ON 1/29/19 @ 10AM CASE: LAVERNE BOLLING # 1454/18 (CORPOR049249)	Manhattan	OFFICE OF THE S-0005	1/7/2019	SMALL PURCHASE	\$250.00
Manhattan Property Management	1900437	A.S.P.HOUSING ENTERPRISE INC.	Wash/Lex- STAIR HALL WINDOW FRAME - REPAIR Floors 7-14 **REQ1154794**	Manhattan	WASHINGTON HSES-0217	1/7/2019	SMALL PURCHASE	\$4,999.00
Manhattan Property Management	1900436	DIRTY GLOVES DRAIN SERVICES LLC	Laguardia-Annual preventative maintenance to Clear stoppage in 286 community center **REQ1154960**	Manhattan	LA GUARDIA-0221	1/7/2019	SMALL PURCHASE	\$1,861.93
Manhattan Property Management	1900434	LEO BUILDERS CORP	Johnson-INSTALL NEW REMOVABLE DIAMOND PLATE DOOR AT BLDG # 130 east 115street in basement **REQ1154771**	Manhattan	J W JOHNSON-0516	1/7/2019	SMALL PURCHASE	\$3,850.00
Manhattan Property Management	1900433	METROCITY RENOVATION INC	Polo Grds- 4 Move outs apt Button up ,Repair kitchen Cabinets, Labor and Material included **REQ1154856**	Manhattan	POLO GRDS -0260	1/7/2019	SMALL PURCHASE	\$4,985.00
Manhattan Property Management	1900429	A.S.P.HOUSING ENTERPRISE INC.	Wash/Lex- BLDG 5 - Clear BASEMENT STOPPAGE Labor and material included **REQ1154566**	Manhattan	WASHINGTON HSES-0217	1/7/2019	SMALL PURCHASE	\$4,995.00
Mixed Finance Property Mgmt Dept	1900428	TRI-STATE PUMP & MOTOR INC.	Drew Hamilton- Removal , overhaul, reinstall of a single stage split type house pump in the boiler room -l&m included **REQ1152462**	Manhattan	DREW-HAMILTON-0434	1/7/2019	SMALL PURCHASE	\$2,875.00
Manhattan Property Management	1900450	ALFA CONTRACTING INC	LaGuardia-repair the Chain link fence at various locations around 300 Cherry St 250 Clinton St and 280 cherry St we will we repair the damaged part of the fences and ensure that chain link fence is sturdy **REQ1155164**	Manhattan	LA GUARDIA-0221	1/7/2019	SMALL PURCHASE	\$4,987.00
Manhattan Property Management	1900457	ISACC GALARZA DBA ALPHA AND OMEGA INTERCOMS	Robinson-repair secondary non eml doors after lobby at 120 e. 123 and 1980 Lexington **REQ1155179	Manhattan	JACKIE ROBINSON-0346	1/7/2019	SMALL PURCHASE	\$2,050.00
Manhattan Property Management	1900458	SUN TRACK CORP	Douglass-labor and material replace and repair the wrought iron fencing around development **REQ1154242	Manhattan	FRED DOUGLASS-0569	1/7/2019	SMALL PURCHASE	\$4,900.00
Leased Housing - Budget & Finance	1900203	UNITED SUPPLY CORP.	LEASED HSG SEC8-OFFICE EQUIPT & FURNITURE - OTHER	Manhattan	LEASED HSG SEC8-0059	1/8/2019	SMALL PURCHASE	\$396.00
Supply Management - Procurement	1900391	ELMAX BUILDERS SUPPLY LLC	STRUCTURAL SUPPLIES.MASONRY - CEMENT	Manhattan		1/8/2019	SMALL PURCHASE	\$1,451.14
Law	1900493	UNITED LAWYERS SERVICES INC.	Process Service (EVPLEG049254) 2018	Manhattan	GENERAL COUNSEL-0150	1/8/2019	SMALL PURCHASE	\$962.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Manhattan Property Management	1900490	C & S BUILDING SERVICES, INC.	Manhattanville SC-Replace new blower motor for the Trans fan coil-(PROPER049250)	Manhattan	MANHATTANVILLE SC	1/8/2019	SMALL PURCHASE	\$1,479.00
Manhattan Property Management	1900472	KRISHNA CONTRACTING INCORPORATED	Carver-Replacing of four basement doors and door bucks in60 east 104th street **REQ1155155**	Manhattan	CARVER-0534	1/8/2019	SMALL PURCHASE	\$4,650.00
Manhattan Property Management	1900462	AM RESTORATION INC	Jackie Robinson- removing old metal heavy gate and smoothening ground area **REQ1155151	Manhattan	JACKIE ROBINSON-0346	1/8/2019	SMALL PURCHASE	\$1,900.00
Manhattan Property Management	1900461	MAJESTIC CAPITAL NY, INC	Douglass-epoxy of 840, and 826 Columbus Avenue basement areas **REQ1154241	Manhattan	FRED DOUGLASS-0569	1/8/2019	SMALL PURCHASE	\$4,000.00
Manhattan Property Management	1900460	GST CONSTRUCTION INC	Douglass-replace 3 damaged mailbox banks at 830 Amsterdam **REQ1154243	Manhattan	FRED DOUGLASS-0569	1/8/2019	SMALL PURCHASE	\$4,900.00
Manhattan Property Management	1900497	DIESEL BUILDERS INC	Johnson-Repair and replace gates in compound area and install missing drain cover 2070 3rd ave**REQ1155155	Manhattan	J W JOHNSON-0516	1/8/2019	SMALL PURCHASE	\$4,870.00
Manhattan Property Management	1900505	PALLAN CONSTRUCTION INC.	Repair the cement floor then Installation floor tiles (Size 1/8") in the hallway 18th, 14th and 6th floor. 418 w 17th street 2600 sq ft **REQ1155745	Manhattan	ROBERT FULTON-0252	1/8/2019	SMALL PURCHASE	\$4,998.00
Family Partnerships	1900509	EVENING OUT, INC. D/B/A WESTCHESTER	Theatrical Play- Menopause The Musical- for Wagner Seniors on 3/7/19 (FAMILY048837)	Manhattan	VARIOUS PROPERTIES & DEPARTMENTS	1/8/2019	SMALL PURCHASE	\$1,236.00
Manhattan Property Management	1900288	SITEONE LANDSCAPE SUPPLY, LLC	GROUNDS MAINTENANCE.TOP SOIL	Manhattan	ROBERT FULTON-0252	1/8/2019	SMALL PURCHASE	\$1,087.50
Supply Management - Procurement	1900514	MERCURY PAINT CORP	attn DAVIS, LATISHA	Manhattan	TAFT -0261	1/8/2019	SMALL PURCHASE	\$459.00
Supply Management - Procurement	1835531	UNITED SUPPLY CORP.	OFFICE OF THE S-0005OFFICE SUPPLIES	Manhattan	OFFICE OF THE S-0005	1/8/2019	SMALL PURCHASE	\$570.13
Manhattan Property Management	1900481	ARAMSCO INC.	GLOVES	Manhattan	WASHINGTON HSES-0217	1/8/2019	SMALL PURCHASE	\$383.25
Supply Management - Procurement	1900376	W.W. GRAINGER INC.	Floor stripper, receptacle, floor cleaner, jumbo pan quote2039082080 PC67235 State of New York	Manhattan		1/8/2019	SMALL PURCHASE	\$4,142.96

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Mixed Finance Property Mgmt Dept	1900533	SECURITY MANAGEMENT SYSTEMS INC.	Amsterdam-reconnect the layer access intercom at 520 west 56 street **REQ1155825**	Manhattan	AMSTERDAM-0530	1/8/2019	SMALL PURCHASE	\$600.00
Mixed Finance Property Mgmt Dept	1900530	SECURITY MANAGEMENT SYSTEMS INC.	Amsterdam-reconnect the layer access intercom at 530 west 55 street **REQ1155860**	Manhattan	AMSTERDAM-0530	1/8/2019	SMALL PURCHASE	\$600.00
Manhattan Property Management	1900528	A.S.P.HOUSING ENTERPRISE INC.	WASH/LEX-BLDG 8 - Clear BASEMENT STOPPAGE **REQ1156093	Manhattan	WASHINGTON HSES-0217	1/8/2019	SMALL PURCHASE	\$4,995.00
Manhattan Property Management	1900527	A.S.P.HOUSING ENTERPRISE INC.	Wash/Lex- Repair window frames in stair hall areas floors 1-7 labor and material included **REQ1156099	Manhattan	WASHINGTON HSES-0217	1/8/2019	SMALL PURCHASE	\$4,999.00
Mixed Finance Property Mgmt Dept	1900526	SUKHA CONSTRUCTION CORP	Wise Rehab- Install of section 8 VCT floor tiles in 4 apartments **REQ1154318**	Manhattan	WISE REHAB-0298	1/8/2019	SMALL PURCHASE	\$4,452.00
Manhattan Property Management	1900536	JOT WALIA ENTERPRISES, INC.	Fulton-Repair 6 ROOF landing PUBLIC SPACE 6 DOORS at two buildings **REQ1155810**	Manhattan	ROBERT FULTON-0252	1/8/2019	SMALL PURCHASE	\$4,920.00
Manhattan Property Management	1900551	LSJ CONSTRUCTION CORP.	Carver-repairing the floor and putting epoxy on the elevator floor **REQ1156249**	Manhattan	CARVER-0534	1/8/2019	SMALL PURCHASE	\$4,975.00
Manhattan Property Management	1900578	DIESEL BUILDERS INC	Wise Rehab-move out button up for 1 apartment **REQ1156022	Manhattan	STEPHEN WISE-0445	1/9/2019	SMALL PURCHASE	\$3,695.00
Manhattan Property Management	1900580	H C OSWALD SUPPLY CO INC	REFRACTORY PLASTIC MIX	Manhattan	JACKIE ROBINSON-0346	1/9/2019	SMALL PURCHASE	\$1,089.20
Manhattan Property Management	1900583	KEVIN & RICHARD PLUMBING & HEATING SUPPLIES	PLUMBING SUPPLIES - QUOTE 805501	Manhattan	DYCKMAN-0373	1/9/2019	SMALL PURCHASE	\$866.20
Manhattan Property Management	1900573	HEATING & BURNER SUPPLY, INC.	PLUMBING SUPPLIES - QUOTE KC010719A	Manhattan	WOODROW WILSON-0539	1/9/2019	SMALL PURCHASE	\$3,650.00
Financial Accounting & Reporting Services	1900498	HOBBY OFFICE CORP	FINANCIAL OPER.-GENERAL OFFICE FURNITURE & EQUIPMENT	Manhattan	FINANCIAL OPER.-0121	1/9/2019	SMALL PURCHASE	\$210.00
Supply Management - Procurement	1835353	PDQ SUPPLY, INC.	MOTOR,	Manhattan		1/9/2019	SMALL PURCHASE	\$4,252.50

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1900413	PDQ SUPPLY, INC.	Timers	Manhattan		1/9/2019	SMALL PURCHASE	\$4,730.50
Supply Management - Procurement	1900396	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	fixture	Manhattan		1/9/2019	SMALL PURCHASE	\$4,141.10
Mixed Finance Property Mgmt Dept	1900628	TRI-STATE PUMP & MOTOR INC.	DREW HAMILTON-SUPPLY LABOR AND MATERIALS FOR THE INSTALLATION OF A NEW 2HP GRINDER STYLE PUMP **req1156095	Manhattan	DREW-HAMILTON-0434	1/9/2019	SMALL PURCHASE	\$4,500.00
Mixed Finance Property Mgmt Dept	1900627	STRAWTOWN REPAIRS, LLC	Fred Samuels- repair mailbox banks located at 129 west 144 street **REQ1154492**	Manhattan	FRED SAMUELS -0650	1/9/2019	SMALL PURCHASE	\$1,150.00
Heating Management Services Dept	1900626	TRI-STATE PUMP & MOTOR INC.	HEATING DEPT- SUPPLY LABOR AND MATERIALS FOR THE REMOVAL, TOTAL OVERHAUL, AND RE-INSTALLATION OF A SUMP PUMP @ JOHNSON **req1153020**	Manhattan	J W JOHNSON-0516	1/9/2019	SMALL PURCHASE	\$2,875.00
Supply Management - Procurement	1900400	BLAN ELECTRONICS CORP	RELAYS	Manhattan		1/9/2019	SMALL PURCHASE	\$2,732.60
Bronx Property Management	1900114	KRASMEN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	HEATING SUPPLIES	Manhattan		1/9/2019	SMALL PURCHASE	\$3,375.74
Supply Management - Procurement	1900135	KRASMEN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	HEATING SUPPLIES	Manhattan	JACKIE ROBINSON-0346	1/9/2019	SMALL PURCHASE	\$954.06
Supply Management - Procurement	1900372	W.W. GRAINGER INC.	water kit hook up- air fresener, 5 gallon pail,quote 2039083057 PC67235 State of New York	Manhattan		1/9/2019	SMALL PURCHASE	\$3,875.06
Manhattan Property Management	1900732	DIRTY GLOVES DRAIN SERVICES LLC	La Guardia-CLEAR STOPPAGE AT 65 JEFFERSON- SLOP SINK 1st Floor in hallway **REQ1158218	Manhattan	LA GUARDIA-0221	1/10/2019	SMALL PURCHASE	\$3,344.00
Manhattan Property Management	1900742	LEO BUILDERS CORP	Johnson-LABOR & MATERIAL TO PERFORM THIS JOB TO INSTALL 82" x 64" METAL DOOR AT MAINTENANCE OFFICE. **REQ1157331**	Manhattan	J W JOHNSON-0516	1/10/2019	SMALL PURCHASE	\$4,895.00
Manhattan Property Management	1900738	ISACC GALARZA DBA ALPHA AND OMEGA INTERCOMS	Wash/Lex-Repair 7 secondary none electrical rear exit doors doors At building 2-3-5-7 and 8. Install 4 closers, 7 hinges, and repair frame and buck *REQ1156082**	Manhattan	WASHINGTON HSES-0217	1/10/2019	SMALL PURCHASE	\$4,710.00
Mixed Finance Property Mgmt Dept	1900722	SUKHA CONSTRUCTION CORP	Wise-replacement of damaged VCT floor tiles at 23w 90th 4 rooms 680 Sq. Ft. and 49w 89th street 5 rooms 780 sq. ft **REQ1156408	Manhattan	WISE REHAB-0298	1/10/2019	SMALL PURCHASE	\$4,755.00

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Optimal Property Management Department	1900696	ALFA CONTRACTING INC	Jefferson-To remove 7 public space benches that are made of cement and rebars, we will remove all the debris from the job site and dispose of it. We will also install 7 new NYCHA approved benches at 2185 2nd Ave **REQ1156836**	Manhattan	JEFFERSON HOUSE-0219	1/10/2019	SMALL PURCHASE	\$4,930.00
Manhattan Property Management	1900746	JOT WALIA ENTERPRISES, INC.	Fulton- Cement patch work and rebar all interior building floors each compactor room sq ft 18X19 (264) **REQ1158029**	Manhattan	ROBERT FULTON-0252	1/10/2019	SMALL PURCHASE	\$4,520.00
Optimal Property Management Department	1900694	MATRI CONSTRUCTION INC	Jefferson-repair the compound side steel fence gate **REQ1156347**	Manhattan	JEFFERSON HOUSE-0219	1/10/2019	SMALL PURCHASE	\$4,710.00
Optimal Property Management Department	1900693	DIRTY GLOVES DRAIN SERVICES LLC	Wagner-Clear Stoppage, in crawlspace to prevent water coming out **REQ1157687**	Manhattan	WAGNER SR-0224	1/10/2019	SMALL PURCHASE	\$3,344.00
Manhattan Property Management	1900690	ARROW STEEL INC	Gompers - removal of existing Power Pak and replace with new for interior compactor/removal of damaged wiring **REQ1157459	Manhattan	SAMUEL GOMPERS-0237	1/10/2019	SMALL PURCHASE	\$4,975.00
Optimal Property Management Department	1900747	ALFA CONTRACTING INC	Jefferson-replace basement window well grates we will install new grates to the exact fitment of the opening of the well**REQ1156829	Manhattan	JEFFERSON HOUSE-0219	1/10/2019	SMALL PURCHASE	\$4,578.00
Manhattan Property Management	1900687	UNITED EAGLE RENOVATIONS,INC.	St Nicholas-Remove the Damaged Ceramic Tiles & Install 113 Square feet of New Ceramic Wall Tiles and Partition at Men's Bathroom and Management Office **REQ1157492**	Manhattan	ST NICHOLAS-0211	1/10/2019	SMALL PURCHASE	\$4,090.00
Manhattan Property Management	1900685	D1 FLOORING SERVICE CO INC	Grant-strip and wax 21 floors of VCT re-coat 2 sealer and 3coats of wax **REQ1157415**	Manhattan	GENERAL GRANT-0232	1/10/2019	SMALL PURCHASE	\$4,999.00
Manhattan Property Management	1900681	DIESEL BUILDERS INC	Taft-repair lobby frame and do caulking and straight up and also make a secure lobby frame **REQ1157501**	Manhattan	TAFT -0261	1/10/2019	SMALL PURCHASE	\$4,899.00
Manhattan Property Management	1900680	DIESEL BUILDERS INC	Taft-Repair and replace ventilation exhaust fans in tank rooms at the Building # 09 and building # 70 East 115th Street**REQ1157587**	Manhattan	TAFT -0261	1/10/2019	SMALL PURCHASE	\$4,865.00
Manhattan Property Management	1900678	STEVEN PAUL DBA/CITY LINK BUILDERS, INC	Taft-remove and install new metal fence in drop site area, total spots four and total leaner feet is 16x4 = 64 **REQ1157617**	Manhattan	TAFT -0261	1/10/2019	SMALL PURCHASE	\$4,895.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Manhattan Property Management	1900674	ALFA CONTRACTING INC	LaGuardia-material and labor for repairing 10 basement doors bucks. Straighten the door bucks apply bondo and then grind it down for a smooth finish **REQ1157397	Manhattan	LA GUARDIA-0221	1/10/2019	SMALL PURCHASE	\$4,877.00
Mixed Finance Property Mgmt Dept	1900655	B.C. PAINTING CORP.	Wise Rehab-repair damaged sheetrock walls and 1 room 10x 10 100 Sq. Ft. of damaged floor tiles; labor and material included **REQ1156437	Manhattan	WISE REHAB-0298	1/10/2019	SMALL PURCHASE	\$4,792.00
Mixed Finance Property Mgmt Dept	1900653	CITY STORE GATES MFG. CORP.	Strauss-CG300 Coiling door needs 1 motor head and 1 circuit board for garage door **req1157220	Manhattan	NATHAN STRAUSS-0263	1/10/2019	SMALL PURCHASE	\$3,350.00
Manhattan Property Management	1900638	DIESEL BUILDERS INC	Taft-stripping m/o apartments and removing base cabinets for VAT repairing for tiles removal at 8 m/o apartments **REQ1154955	Manhattan	TAFT -0261	1/10/2019	SMALL PURCHASE	\$4,897.00
Mixed Finance Property Mgmt Dept	1900643	AUJLA ELECTRIC CORP	Drew Hanilton-INSTALLATION OF 50 LED LIGHT FIXTURE IN 2430 7TH AVENUE in The staircase as well as the hallways **REQ1156024**	Manhattan	DREW-HAMILTON-0434	1/10/2019	SMALL PURCHASE	\$4,970.00
Supply Management - Procurement	1900759	AA WINDOW & DOOR HARDWARE, LLC D/B/A AA WINDOW PARTS & HARDWARE	VARIOUS PROPERTIES & DEPARTMENTS - WINDOW HANDLE - WINDOW SASH CAM	Manhattan		1/10/2019	SMALL PURCHASE	\$922.50
Manhattan Property Management	1900748	BRAGLEY CARRYING CASE CORP.	MANHATTANVILLE-0429 - ! URGENT ! WINDOW GUARDS	Manhattan	MANHATTANVILLE-0429	1/10/2019	SMALL PURCHASE	\$1,355.00
Manhattan Property Management	1900614	CENTRAL POLY BAG CORP.	LINER, HEAVY DUTY BLACK BAGS	Manhattan	LILLIAN WALD-0511	1/10/2019	SMALL PURCHASE	\$4,050.00
Supply Management - Procurement	1900774	PROGRESSIVE HARDWARE CO., INC.	VARIOUS PROPERTIES & DEPARTMENTS - PLATE, CYLINDER GUARD, WROUGHT STEEL WITH (4) NUTS AND BOLTS, US3 FINISH	Manhattan		1/10/2019	SMALL PURCHASE	\$1,250.00
Optimal Property Management Department	1900773	DIRTY GLOVES DRAIN SERVICES LLC	Wager- Clear stoppage in tank room crawl space **REQ1158488**	Manhattan	WAGNER SR-0224	1/10/2019	SMALL PURCHASE	\$3,344.00
Manhattan Property Management	1900770	METROCITY RENOVATION INC	Polo Grds-Ground Garage lights Bulbs & Outlets Covers Replacement. We will Provide our Material & Labor Complete this job **REQ1158450	Manhattan	POLO GRDS -0260	1/10/2019	SMALL PURCHASE	\$4,985.00
Manhattan Property Management	1900769	ISACC GALARZA DBA ALPHA AND OMEGA INTERCOMS	WOODROW WILSON- Repair rear doors at 3 buildings- Install 7 hinges, 5 closers, repair frame **REQ1156162**	Manhattan	WOODROW WILSON-0539	1/10/2019	SMALL PURCHASE	\$4,660.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Communications	1900765	THE ROCKET SCIENCE GROUP, LLC DBA/MAILCHIMP	Prepaid Mailchimp "Pay as You Go" Prepayment of 5,000,000 credits at a rate of \$0.765/thousand emails (CHIEFC049294)	Manhattan	DEPT OF COMMUNICATIONS	1/10/2019	SMALL PURCHASE	\$3,825.00
Manhattan Property Management	1900811	PALLAN CONSTRUCTION INC.	King-Repair and Installation of floor tiles in Maintenance area 2500 sq ft (lunch room, supervisor office, Asst. supper office & hallway) **REQ1158483**	Manhattan	MARTIN L KING J-0518	1/11/2019	SMALL PURCHASE	\$4,998.00
Manhattan Property Management	1900813	LEO BUILDERS CORP	Johnson-LABOR & MATERIAL TO TO INSTALL NEW 12"x12" x 1/8" FLOOR TILES, IN 4 ROOMS AT ASSITANCE SUPER OFFICE, CARE TAKER OFFICE, LUNCH ROOMS AREA, MENS LOCKER ROOM IN 1,250 SQUARE FEET **REQ1158590	Manhattan	J W JOHNSON-0516	1/11/2019	SMALL PURCHASE	\$4,990.00
Secretary	1900819	ROBERTA LAVEY	GUARDIAN AD LITEM (INVOICE# W/DrawnbyLawDept#245) (WARD: Maceo Braan) (CORPOR049255)	Manhattan	OFFICE OF THE S-0005	1/11/2019	SMALL PURCHASE	\$600.00
Manhattan Property Management	1900816	STEVEN PAUL DBA/CITY LINK BUILDERS, INC	Wash/Lex-clear back to back stoppage in FNG line o/c apartment in bathroom the Building # 08 210 East 102nd Street **R1158902	Manhattan	WASHINGTON HSES-0217	1/11/2019	SMALL PURCHASE	\$4,890.00
Supply Management - Procurement	1900125	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	VARIOUS PLUMBING SUPPLIES	Manhattan		1/11/2019	SMALL PURCHASE	\$2,339.50
Supply Management - Procurement	1900601	ELECTRONIC SERVICE SOLUTION INC	RADIO, TIER	Manhattan	VARIOUS PROPERTIES & DEPARTMENTS	1/11/2019	SMALL PURCHASE	\$3,698.00
Supply Management - Procurement	1900804	APR INDUSTRIES INC.	VARIOUS PROPERTIES - STRIKE PLATES	Manhattan		1/11/2019	SMALL PURCHASE	\$3,771.00
Supply Management - Procurement	1900162	UNITED SUPPLY CORP.	mop with bucket, paper towels, oil wipes, absorbent dri-zorb,	Manhattan		1/11/2019	SMALL PURCHASE	\$1,469.00
Manhattan Property Management	1900859	AMSJ CONSTRUCTION CORPORATION	Polo Grds- Installation of Partitions in Ladies Bathroom **REQ1158977	Manhattan	POLO GRDS -0260	1/11/2019	SMALL PURCHASE	\$4,980.00
Mixed Finance Property Mgmt Dept	1900842	TRI-STATE PUMP & MOTOR INC.	Rutgers-REPAIR OR REPLACE THE FOLLOWING Exhaust Fan WITH NEW MATERIALS MOTOR, PILLOW-BLOCKBEARING, MOTOR STARTER BALANCE CENTRIFUGAL WHEELS-TEST **REQ1158034	Manhattan	RUTGERS-0439	1/11/2019	SMALL PURCHASE	\$1,100.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Manhattan Property Management	1900837	BLUE DIAMOND BUILDERS CORP	Fulton- install floor tiles in 4 public hallways on cement floor (3rd, 4th , 5th and 6th floor)Total sqft are= 2598 **REQ1157941	Manhattan	ROBERT FULTON-0252	1/11/2019	SMALL PURCHASE	\$4,990.00
Manhattan Property Management	1900835	D1 FLOORING SERVICE CO INC	King-Stripping, sealing and waxing of 14 floors **REQ1158663**	Manhattan	MARTIN L KING J-0518	1/11/2019	SMALL PURCHASE	\$4,999.00
Elevator Services & Repair Department	1900839	ELEVATOR SYSTEMS INC	RB-001 REV 2 PC BOARD	Manhattan	MGT DEPT - MANHATTAN 0049	1/11/2019	SMALL PURCHASE	\$3,500.00
Elevator Services & Repair Department	1900840	PRODUCT DESIGN MACHINERY CORP.	Estimate #1105-23	Manhattan	BARUCH-0215	1/11/2019	SMALL PURCHASE	\$2,300.00
Elevator Services & Repair Department	1900841	PRODUCT DESIGN MACHINERY CORP.	Estimate # 1105-24	Manhattan	J W JOHNSON-0516	1/11/2019	SMALL PURCHASE	\$2,500.00
Elevator Services & Repair Department	1900875	ARIES ELECTRIC MOTOR CO.,	ELEVATOR DEPT-Repair of Imperial 15kw Generator Scr#565819 @ AMSTERDAM **REQ1155687**	Manhattan	AMSTERDAM-0530	1/11/2019	SMALL PURCHASE	\$2,450.00
Elevator Services & Repair Department	1900868	ARIES ELECTRIC MOTOR CO.,	ELEVATOR DEPT- repair of one Imperial 25hp Hoist motor Hoist Motor Scr#S81491 @ TAFT **REQ1155700**	Manhattan	TAFT -0261	1/11/2019	SMALL PURCHASE	\$2,750.00
Elevator Services & Repair Department	1900866	ARIES ELECTRIC MOTOR CO.,	ELEVATOR DEPT-Hoist Motor Scr#560242rom @ GOV SMITH **REQ1155712**	Manhattan	GOV A E SMITH-0531	1/11/2019	SMALL PURCHASE	\$850.00
Security	1900865	RENT-A-PC INC. D/B/A SMARTSOURCE COMPUTER & AUDIO VISUAL RENTALS	PPO - June 28th NYCHA - Annual Safety Event (SAFETY049130)	Manhattan	OFFICE/SECURITY-0899	1/11/2019	SMALL PURCHASE	\$525.00
Supply Management - Materials Management	1900395	ELMAX BUILDERS SUPPLY LLC	STRUCTURAL SUPPLIES: CEMENT	Manhattan		1/11/2019	SMALL PURCHASE	\$435.60
Law	1900881	MATHEW BENDER & CO INC D/B/A LEXIS NEXIS MATHEW BENDER	Collier Real Estate Transactions & Bankruptcy Code Full Set (EVPLEG049286)	Manhattan	GENERAL COUNSEL-0150	1/11/2019	SMALL PURCHASE	\$535.08

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Manhattan Property Management	1900877	AUNORAG CONSTRUCTION, INC.	FULTON-Provide labor and material to scrap and self-leveling the floor where is needed and then install new epoxy on the floor in 3 compactor rooms **req1158934**	Manhattan	ROBERT FULTON-0252	1/11/2019	SMALL PURCHASE	\$4,875.00
Secretary	1900901	THEODORE MIRALDI	"2018" / GUARDIAN AD LITEM (INVOICE# 25/19) (WARD: Rashaan Flournoy) (CORPOR049275)	Manhattan	OFFICE OF THE S-0005	1/11/2019	SMALL PURCHASE	\$600.00
Supply Management - Procurement	1900878	EQUIPTEX INDUSTRIAL CORP.	relays	Manhattan		1/11/2019	SMALL PURCHASE	\$1,922.00
Secretary	1900898	JANICE JACOBS	"2018" / GUARDIAN AD LITEM (INVOICE# SP3064/18) (WARD: Janet Torres) (CORPOR049276)	Manhattan	OFFICE OF THE S-0005	1/11/2019	SMALL PURCHASE	\$600.00
Manhattan Property Management	1900895	A.S.P.HOUSING ENTERPRISE INC.	Wash/ LEX- Repair Window locks and frames, remove old locks, repair damaged frames in stairhalls labor and material included **REQ1159872**	Manhattan	WASHINGTON HSES-0217	1/11/2019	SMALL PURCHASE	\$4,999.00
Optimal Property Management Department	1900893	SUKHA CONSTRUCTION CORP	Wilson- Install 4 hollow metal doorz 36x79 in the basement area **REQ1160059**	Manhattan	WOODROW WILSON-0539	1/11/2019	SMALL PURCHASE	\$4,280.00
Supply Management - Procurement	1900870	PDQ SUPPLY, INC.	GASKET,	Manhattan		1/11/2019	SMALL PURCHASE	\$3,114.53
Supply Management - Procurement	1900869	PDQ SUPPLY, INC.	Relays	Manhattan		1/11/2019	SMALL PURCHASE	\$3,695.74
Manhattan Property Management	1900067	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	PLUMBING SUPPLIES - QUOTE 137790	Manhattan	WAGNER SR-0224	1/13/2019	SMALL PURCHASE	\$1,360.53
Manhattan Property Management	1900050	CENTRAL PLUMBING SPECIALTIES CO INC	PLUMBING SUPPLIES - QUOTE 444820	Manhattan	JEFFERSON HOUSE-0219	1/13/2019	SMALL PURCHASE	\$363.49
Supply Management - Procurement	1900238	LUMINAIRE LIGHTING CORPORATION	fixtures (quotation # 19a-213644-1.	Manhattan	DOUGLASS MTC -SD03	1/13/2019	SMALL PURCHASE	\$640.00
Supply Management - Procurement	1900072	PDQ SUPPLY, INC.	Knob	Manhattan		1/13/2019	SMALL PURCHASE	\$4,981.50

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Mixed Finance Property Mgmt Dept	1900916	AUJLA ELECTRIC CORP	Rutgers- INSTALL 100 INTERIOR LED LIGHTS PERFORMING WORK IN BUILDING 2 in Stairwells **REQ1158135	Manhattan	RUTGERS-0439	1/14/2019	SMALL PURCHASE	\$4,925.00
Heating Management Services Dept	1901020	TRI-STATE PUMP & MOTOR INC.	HEATING DEPARTMENT - REMOVAL, OVERHAUL & RE-INSTALLATION OF 8 PUMPS **REQ 1160483**	Manhattan	JEFFERSON HOUSE-0219	1/14/2019	SMALL PURCHASE	\$4,960.00
Manhattan Property Management	1901013	LSJ CONSTRUCTION CORP.	FT WASHINGTON - REPAIR NON MAGNETIC DOORS LOCKS IN LOBBY DOORS **REQ 1152051**	Manhattan	FT WASH REHB A-0341	1/14/2019	SMALL PURCHASE	\$4,890.00
Manhattan Property Management	1901010	ISACC GALARZA DBA ALPHA AND OMEGA INTERCOMS	CLINTON - REPAIR NON ELECTRICAL DOORS; REPLACE HINGES, CLOSURES & FRAME **REQ 1157418**	Manhattan	DEWITT CLINTON-0245	1/14/2019	SMALL PURCHASE	\$4,940.00
Heating Management Services Dept	1901032	MSP BUILDERS INC	JACKIE ROBINSON-REPLACE 10 LED LIGHT BULBS IN BOILER ROOM-(REQ# 1161050)	Manhattan	JACKIE ROBINSON-0346	1/14/2019	SMALL PURCHASE	\$4,873.00
Heating Management Services Dept	1901031	MSP BUILDERS INC	TAFT-REPLACE 10 LED LIGHT BULBS IN BOILER ROOM-(REQ# 1160984)	Manhattan	TAFT -0261	1/14/2019	SMALL PURCHASE	\$4,872.00
Supply Management - Procurement	1900979	ARAMSCO INC.	respirators filters, citrus cleaner email 1-14-19	Manhattan		1/14/2019	SMALL PURCHASE	\$417.50
Supply Management - Procurement	1900939	SZY HOLDINGS, LLC D/B/A EVER READY FIRST AID	First Aid Kit, Hand Santitizing, Baby Wipes- email 1-14-19	Manhattan		1/14/2019	SMALL PURCHASE	\$2,989.25
Supply Management - Procurement	1900974	W.W. GRAINGER INC.	attn SANABRIA, MARITZA/ quote 2039221105/ under state contract PC67235	Manhattan	JACOB RIIS -0210	1/14/2019	SMALL PURCHASE	\$118.74
Manhattan Property Management	1901055	STEVEN PAUL DBA/CITY LINK BUILDERS, INC	WASHINGTON - CLEAR STOPPAGE & WATER JETTING **REQ 1161013**	Manhattan	WASHINGTON HSES-0217	1/14/2019	SMALL PURCHASE	\$3,500.00
Heating Management Services Dept	1901053	TRI-STATE PUMP & MOTOR INC.	HEATING DEPARTMENT - SUPPLY & INSTALL SUMP PUMP @ WAGNER **REQ 1160498**	Manhattan	WAGNER SR-0224	1/14/2019	SMALL PURCHASE	\$4,900.00
Heating Management Services Dept	1901050	BOILERROOM TECHNOLOGIES LLC	HEATING DEPARTMENT - INSTALL MK8 CONTROLLER @ WAGNER **REQ 1160148**	Manhattan	WAGNER SR-0224	1/14/2019	SMALL PURCHASE	\$2,960.00
Manhattan Property Management	1901048	DAFFU CONSTRUCTION CORP	TAFT - REPLACE REAR EXIT DOOR @ TENANT ASSOCIATION OFFICE **REQ 1158052**	Manhattan	TAFT -0261	1/14/2019	SMALL PURCHASE	\$4,980.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Mixed Finance Property Mgmt Dept	1901044	TRI-STATE PUMP & MOTOR INC.	RUTGERS - REMOVE, OVERHAUL & RE-INSTALLATION OF EXHAUST FAN **REQ 1157726**	Manhattan	RUTGERS-0439	1/14/2019	SMALL PURCHASE	\$1,100.00
Supply Management - Procurement	1900740	BRAGLEY CARRYING CASE CORP.	VARIOUS PROPERTIES OR DEPARTMENTS - WINDOW GUARDS	Manhattan		1/14/2019	SMALL PURCHASE	\$4,208.10
Supply Management - Procurement	1901012	WESCO DIST, INC.	lamps. (N.Y. STATE CONTRCT # PC67237) (QUOTATION # 795085)	Manhattan		1/14/2019	SMALL PURCHASE	\$5,660.82
Manhattan Property Management	1900972	WEBSTER LOCK & HARDWARE INC.	4- Securitech #9020-AC-UG-AML-676-LH	Manhattan	FRED SAMUELS -0650	1/14/2019	SMALL PURCHASE	\$4,380.00
Manhattan Property Management	1900929	JAD CORP OF AMERICA	MACHINERY:	Manhattan	WASHINGTON HSES-0217	1/14/2019	SMALL PURCHASE	\$108.00
Supply Management - Procurement	1900918	K & G AUTO PARTS	GROUNDS MAINTENANCE.GROUNDS EQUIPMENT & PARTS/FUELS AND LUBRICANTS	Manhattan		1/14/2019	SMALL PURCHASE	\$664.20
Manhattan Property Management	1901091	HEATING & BURNER SUPPLY, INC.	LEXINGTON BLR#3- DRAFT CONTROL-quote 010219LT3	Manhattan	LEXINGTON-0374	1/15/2019	SMALL PURCHASE	\$2,235.00
Supply Management - Procurement	1901070	APR INDUSTRIES INC.	VARIOUS PROPERTIES & DEPARTMENTS - DEVICE, PADDLE EXIT LATCH, LHRB, ALUMINUM, FOR RIGHT HANDED DOOR / (R) STAMPED ON UNIT, SURFACE MOUNTED. APR*USA #410 LHRA	Manhattan		1/15/2019	SMALL PURCHASE	\$2,938.95
Supply Management - Procurement	1900938	W.W. GRAINGER INC.	footwear, hand warmers, gloves, back support quote 2039188049-PC67235 State of New York	Manhattan		1/15/2019	SMALL PURCHASE	\$2,562.08
Resident Engagement	1901056	ON TIME REPORTING, INC.	Payment to ON TIME REPORTING, INC. for stenographer services will provide for NYCHA quarterly meeting with CCOP board at 250 Broadway on Thursday January 17, 2019. (RESIDE049317)	Manhattan	RESIDENT ENGAGEMENT-DIRECTOR'S OFFICE	1/15/2019	SMALL PURCHASE	\$1,000.00
Manhattan Property Management	1901121	STEVEN PAUL DBA/CITY LINK BUILDERS, INC	Wash/LEX-repair and replace ventilation exhaust fans in compact rooms, three ventilation exhaust fans health issue the Building #4 , 8 and 9. **REQ1161237**	Manhattan	WASHINGTON HSES-0217	1/15/2019	SMALL PURCHASE	\$4,875.00
Manhattan Property Management	1901119	DIESEL BUILDERS INC	Wash/Lex -Repair metal fence and hand railing and straighten up behind Building # 08 210 East 102nd Street **REQ1161415**.	Manhattan	WASHINGTON HSES-0217	1/15/2019	SMALL PURCHASE	\$4,895.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Manhattan Property Management	1901115	AM RESTORATION INC	ROBINSON - REMOVE & INSTALL SIX (6) AIR CONDITIONERS (PROPER049324)	Manhattan	JACKIE ROBIN CC-C346	1/15/2019	SMALL PURCHASE	\$4,880.00
Manhattan Property Management	1901113	ISACC GALARZA DBA ALPHA AND OMEGA INTERCOMS	ROBINSON - REPAIR SECURITECH DOOR @ COMMUNITY CENTER (PROPER049308)	Manhattan	JACKIE ROBIN CC-C346	1/15/2019	SMALL PURCHASE	\$2,510.00
Optimal Property Management Department	1901106	AUJLA ELECTRIC CORP	Rutgers-TO RUN TWO NEW 220 VOLT LINES PERFORMING WORK IN BUILDING 3 **REQ1157096	Manhattan	RUTGERS-0439	1/15/2019	SMALL PURCHASE	\$4,995.00
Manhattan Property Management	1901126	S.WALIA CONSTRUCTION INC	Taft-replace the 15 LED 4 feet light fixtures inside the basement at the following buildings 1735 & 1695 Madison Ave & 65 East 112 street & 70 East 115 street. **REQ1159493**	Manhattan	TAFT -0261	1/15/2019	SMALL PURCHASE	\$4,990.00
Manhattan Property Management	1901157	EARTH LINK GENERAL CONSTRUCTION INC.	Carver-Supply and install 20 Pieces double hung window screens at Day Care Center in Building 1565 Madison Avenue **REQ1156228**	Manhattan	CARVER-0534	1/15/2019	SMALL PURCHASE	\$4,798.00
Manhattan Property Management	1901155	LEO BUILDERS CORP	Johnson-INSTALL NEW 12" x 12" x 1/8" FLOOR TILES IN MAINTENANCE SHOP, LADIES LOCKER ROOMS, STORE ROOM,& SOG OFFICE 1,450 SQUARE FEET. **REQ1159983	Manhattan	J W JOHNSON-0516	1/15/2019	SMALL PURCHASE	\$4,990.00
Manhattan Property Management	1901154	A PETER LUGER CONSTRUCTION INC	Polo Grds-The Compound area is damaged and bent out of shape. Repairing the gate and changing the hinges of the gate by the compound area **REQ1161383.	Manhattan	POLO GRDS -0260	1/15/2019	SMALL PURCHASE	\$4,850.00
Manhattan Property Management	1901132	ASIF SINGH CORP	Taft-repair damaged window gate at 65 east 112 street 4ftx3ft -security management window area- **REQ1160802	Manhattan	TAFT -0261	1/15/2019	SMALL PURCHASE	\$4,878.00
Supply Management - Procurement	1901128	SAWSTOP, LLC	SawStop - switch (quotation # 0200285)	Manhattan	WASHINGTON HSES-0217	1/15/2019	SMALL PURCHASE	\$146.99
Manhattan Property Management	1901125	SENTINEL DIVERSIFIED INDUSTRIES INC	QUOTE - NYCHA120518MMP	Manhattan	JACOB RIIS -0210	1/15/2019	SMALL PURCHASE	\$330.00
Manhattan Property Management	1901118	CENTRAL PLUMBING SPECIALTIES CO INC	quote#445834	Manhattan	POLO GRDS -0260	1/15/2019	SMALL PURCHASE	\$1,066.25
Supply Management - Procurement	1900925	W.W. GRAINGER INC.	GROUNDS MAINTENANCE.GROUNDS EQUIPMENT & PARTS	Manhattan		1/15/2019	SMALL PURCHASE	\$1,151.04

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Manhattan Property Management	1901193	SURAJ CONSTRUCTION INC	Gompers-REPAIR AND INSTALL MISSING BASE BOARD IN PUBLIC HALLWAY FLOOR2-17: 475 linear feet **REQ1161840	Manhattan	SAMUEL GOMPERS-0237	1/15/2019	SMALL PURCHASE	\$4,850.00
Accounts Payable and Utility Management	1901192	ROBERT HALF INTERNATIONAL, INC.	General accounting functions: data entry, scanning of invoices, account reconciliations, etc (ACCOUN49244)	Manhattan	ACCOUNTING DEPT-0104	1/15/2019	SMALL PURCHASE	\$1,680.00
Heating Management Services Dept	1901190	PREFERRED UTILITIES MANUFACTURING CORP.	HEATING SVCS- VENDOR TO ASSIST WITH PROGRAMMING VSD TO BMU UNIT @ Jefferson **REQ1161038**	Manhattan	JEFFERSON HOUSE-0219	1/15/2019	SMALL PURCHASE	\$840.00
Manhattan Property Management	1901172	ALFA CONTRACTING INC	La Guardia- supply all material and labor for Repairing the roof door we will straighten the door change the hinges and locking mechanism and make sure that it self-latches. **REQ1161132**	Manhattan	LA GUARDIA-0221	1/15/2019	SMALL PURCHASE	\$3,352.00
Authority - Chair	1901227	SALSA PROFESSIONAL APPAREL LLC	REEVES-MCCALLA, SHERRON Ext 7900	Manhattan	OFFICE OF CHAIR-0001	1/16/2019	SMALL PURCHASE	\$235.99
Manhattan Property Management	1901215	EARTH LINK GENERAL CONSTRUCTION INC.	Taft-replace 24000 BTU Air Conditioner in TA Office **Req1157369	Manhattan	TAFT -0261	1/16/2019	SMALL PURCHASE	\$4,998.00
Manhattan Property Management	1901201	JOT WALIA ENTERPRISES, INC.	Fulton-Remove and install new base and top cabinets in court case **REQ1159995**	Manhattan	ROBERT FULTON-0252	1/16/2019	SMALL PURCHASE	\$4,920.00
Secretary	1901207	BRENDA. BROWN.	GUARDIAN AD LITEM (INVOICE# 2808/18) (WARD: Barbara Amis) (CORPOR049332)	Manhattan	OFFICE OF THE S-0005	1/16/2019	SMALL PURCHASE	\$600.00
Manhattan Property Management	1901251	WEBSTER LOCK & HARDWARE INC.	Gate N.Y.C. approved for use on fire escape windows,	Manhattan	FRED SAMUELS -0650	1/16/2019	SMALL PURCHASE	\$885.00
Manhattan Property Management	1901298	BUSHRA CONSTRUCTION CORP	Riis-465 D line bathrooms vent need cleaning **REQ1162715**	Manhattan	JACOB RIIS -0210	1/16/2019	SMALL PURCHASE	\$4,968.00
Manhattan Property Management	1901297	TDM ROYAL, INC.	Riis-replace meter room and compactor room doors and buck at 765 FDR **REQ1162102	Manhattan	JACOB RIIS -0210	1/16/2019	SMALL PURCHASE	\$4,950.00
Mixed Finance Property Mgmt Dept	1901295	SUKHA CONSTRUCTION CORP	Chelsea-Install handrail at 443 w 25th St., Electrical box metal cover at 427 w 25th St. and provide 30 drain cover in meter room**REQ1162487	Manhattan	CHELSEA-0446	1/16/2019	SMALL PURCHASE	\$4,800.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Mixed Finance Property Mgmt Dept	1901285	SECURITY MANAGEMENT SYSTEMS INC.	Amsterdam- troubleshoot the software in the layer access intercom at 520 west 56 street **REQ1162648	Manhattan	AMSTERDAM-0530	1/16/2019	SMALL PURCHASE	\$1,200.00
Manhattan Property Management	1901280	DEEPAK CONTRACTING INC.	LES-install v/c floor tiles in 4 moveout apts **REQ1161104	Manhattan	L.E.S. II -0783	1/16/2019	SMALL PURCHASE	\$4,250.00
Manhattan Property Management	1901273	DIRTY GLOVES DRAIN SERVICES LLC	Grant- Canopy Drain Stoppage **REQ1162922***	Manhattan	GENERAL GRANT-0232	1/16/2019	SMALL PURCHASE	\$2,110.90
Mixed Finance Property Mgmt Dept	1901257	OMEGA CONSTRUCTION & RENOVATIONS, INC.	Wise- Repairing the VC Floor Tiles & Installing New VC Floor tiles at 04 Move Out Apartments Following Locations *REQ1160550***	Manhattan	WISE REHAB-0298	1/16/2019	SMALL PURCHASE	\$4,980.00
Optimal Property Management Department	1901254	P. R. R. CONSTRUCTION, INC	Wagner-repair building canopy roof. remove old flashing and install new flashing. Install flashing cement around canopy area **REQ1162654	Manhattan	WAGNER SR-0224	1/16/2019	SMALL PURCHASE	\$4,990.00
Capital Projects Administration	1901250	BLUEBEAM SOFTWARE, INC	Bluebeam Studio Prime subscription, Quote# B127621. A secure cloud-based subscription option that provides advanced administrative functionality. (CAPITA049304)	Manhattan	CPD-ADMINISTRATION	1/16/2019	SMALL PURCHASE	\$2,340.00
Manhattan Property Management	1901252	AMSJ CONSTRUCTION CORPORATION	Polo Grds- Ground Shop and Compactor Room Doors replace/ Repair, Hinges, Stoppers, Locks, and Handles. . My Firm will remove the trash and leave jobsite in clean condition. I&m incl **REQ1162388	Manhattan	POLO GRDS -0260	1/16/2019	SMALL PURCHASE	\$4,940.00
Secretary	1901245	BARBARA A. GAGER	GUARDIAN AD LITEM (INVOICE# G66/17) (WARD: Sybil Thompson) (CORPOR049331)	Manhattan	OFFICE OF THE S-0005	1/16/2019	SMALL PURCHASE	\$600.00
Supply Management - Procurement	1901178	PDQ SUPPLY, INC.	MOTORS	Manhattan		1/16/2019	SMALL PURCHASE	\$4,420.00
Supply Management - Procurement	1901186	PDQ SUPPLY, INC.	IGNITOR, OVEN GLOW BAR, GEN. ELEC. #WB13K21	Manhattan		1/16/2019	SMALL PURCHASE	\$4,991.00
Supply Management - Procurement	1901189	PDQ SUPPLY, INC.	IGNITOR,	Manhattan		1/16/2019	SMALL PURCHASE	\$4,154.25
Manhattan Property Management	1901326	CENTRAL PLUMBING SPECIALTIES CO INC	quote attached	Manhattan	ROBERT FULTON-0252	1/16/2019	SMALL PURCHASE	\$521.61

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1901336	MERCURY PAINT CORP	attn JONES, LATICIA	Manhattan	WAGNER SR-0224	1/16/2019	SMALL PURCHASE	\$2,835.00
Manhattan Property Management	1900997	BOMARK INSTRUMENTS INC.	QUOTATION #1900997	Manhattan	DEWITT CLINTON-0245	1/16/2019	SMALL PURCHASE	\$520.00
Supply Management - Procurement	1901180	HERMAN H. STICHT CO., INC.	quote/invoice #: 00011619	Manhattan		1/16/2019	SMALL PURCHASE	\$1,098.90
Supply Management - Procurement	1901276	KLEAR-VIEW APPLIANCE	attn GARDNER, EVELYN	Manhattan	VARIOUS PROPERTIES & DEPARTMENTS	1/16/2019	SMALL PURCHASE	\$700.00
Manhattan Property Management	1901316	N ARJUN CONSTRUCTION CORP	Rangel-Replace MAINTENANCE entrance DOORS 83x35" **REQ1160777***	Manhattan	RALPH RANGEL-0317	1/16/2019	SMALL PURCHASE	\$4,980.00
Manhattan Property Management	1901319	TRI-STATE CONSTRUCTION & MASONARY	Taft-SUPPLY LABOR AND MATERIALS FORTHE REMOVAL, TOTAL OVERHAUL, AND RE-INSTALLATION OF (2) SINGLE STAGE SPLIT TYPE CENTRIFUGAL HOUSE PUMP **RFO1162065**	Manhattan	TAFT -0261	1/16/2019	SMALL PURCHASE	\$4,950.00
Manhattan Property Management	1901323	NUGATE CORPORATION	Harlem River - Fabricate and Weld mesh gate in window well at 2850 FD Blvd. Also Fabricate and Weld 50 Ft of Fence at 173 W 151 St **REQ1162720**	Manhattan	HARLEM RIVER-0201	1/16/2019	SMALL PURCHASE	\$4,988.00
Manhattan Property Management	1901342	DEEPAK CONTRACTING INC.	FRED SAMUELS -buttoning up 5 moveout apartments **REQ1162623**	Manhattan	FRED SAMUELS -0650	1/16/2019	SMALL PURCHASE	\$4,999.00
Supply Management - Procurement	1901260	MERCURY PAINT CORP	TOOL, 3-IN-1, FOR CAULK APPLYING	Manhattan		1/16/2019	SMALL PURCHASE	\$223.68
Supply Management - Procurement	1901038	UNITED SUPPLY CORP.	community ops supplies (ALL PURPOSE CARRY BAGS & CLEANER, FOR TOILET BOWLS OR URINALS)	Manhattan		1/16/2019	SMALL PURCHASE	\$441.00
Optimal Property Management Department	1901311	SUKHA CONSTRUCTION CORP	Wilson- Button up replace outlets and faucets **REQ1162530**	Manhattan	WOODROW WILSON-0539	1/17/2019	SMALL PURCHASE	\$4,280.00
Manhattan Property Management	1901312	LEO BUILDERS CORP	Clinton-LABOR & MATERIAL TO PERFORM THIS JOB TO REPAIR/REPLACE NEW 12" x 12" x 1/8" FLOOR TILES AT 6 BUILDINGS IN HALLWAYS IN 200 SQ FEET IN EACH BLDG **REQ1162507	Manhattan	DEWITT CLINTON-0245	1/17/2019	SMALL PURCHASE	\$3,650.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Manhattan Property Management	1901151	HOBBY OFFICE CORP	COVERALLS WINTER INSULATED BLUE	Manhattan	JACKIE ROBINSON-0346	1/17/2019	SMALL PURCHASE	\$178.00
General Services	1901357	PITNEY BOWES, INC.	MAIL CENTER-OFFICE SUPPLIES.DUPLICATING - OFFSET	Manhattan	MAIL CENTER	1/17/2019	SMALL PURCHASE	\$394.79
General Services	1901345	PITNEY BOWES, INC.	MAIL CENTER-OFFICE SUPPLIES.DUPLICATING - OFFSET	Manhattan	MAIL CENTER	1/17/2019	SMALL PURCHASE	\$4,922.65
General Services	1901381	UNITED STATEWIDE PRESORT SERVICE FOR MAIL INC	This is payment to cover the difference in postage paid for by the vendor below for pre-metered NYCHA correspondence & presort services provided for the mailing reflected in the following invoice 091711. (GENERA049239)	Manhattan	GENERAL SERVICE-0008	1/17/2019	SMALL PURCHASE	\$263.23
Manhattan Property Management	1901424	SUKHA CONSTRUCTION CORP	Dyckman- fabricate and install stainless steel vestibule door at 177 Nagle Avenue. Measurements, 36 ½" x 85", vision panel cut out 30" x 35". Install piano hinges and heavy duty door closer by lobby **req1161312	Manhattan	DYCKMAN-0373	1/17/2019	SMALL PURCHASE	\$4,500.00
Mixed Finance Property Mgmt Dept	1901449	B.C. PAINTING CORP.	Wise Rehab- 3 calamine none stainless steel lobby doors at 589 Amsterdam, 143w 93rd and 201w 93rd rear door. (NONE) EML or LAYERED access. Door checks, hinges, knobs and lockset repairs all labor and materials included **REQ1162402	Manhattan	WISE REHAB-0298	1/17/2019	SMALL PURCHASE	\$3,892.00
IT - Infrastructure	1901428	IMAGE ACCESS CORP	IT-REQ1163977 Image Access - EQ-KODAK SCANMATE I940 SCANNER (10) EQ-EK-I940SCANNER-1960988 quote : QTE0009749	Manhattan	VARIOUS PROPERTIES & DEPARTMENTS	1/17/2019	SMALL PURCHASE	\$3,220.00
Supply Management - Procurement	1901405	HOBBY OFFICE CORP	OFFICE EQUIPT & FURNITURE	Manhattan		1/17/2019	SMALL PURCHASE	\$2,321.00
Supply Management - Procurement	1901358	N.Y.S. INDUSTRIES FOR THE DISABLED	VARIOUS PROPERTIES & DEPARTMENTS-OFFICE SUPPLIES.OTHER STATIONERY	Manhattan		1/17/2019	SMALL PURCHASE	\$1,515.69
Supply Management - Procurement	1901341	W.W. GRAINGER INC.	GROUNDS MAINTENANCE.GROUNDS EQUIPMENT & PARTS: CONTRACT# PC67235	Manhattan		1/17/2019	SMALL PURCHASE	\$1,742.38
Manhattan Property Management	1901366	S & E BUILDING MATERIALS CO INC	HARLEM RIVER-0201 - HINGE, 4-1/2" FLANGES, SPRING TYPE, FULL MORTISE, 6" BARREL, S. PARKER 2028-4H	Manhattan	HARLEM RIVER-0201	1/17/2019	SMALL PURCHASE	\$363.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Manhattan Property Management	1901187	MAYFLOWER SALES CO INC	HARLEM RIVER-0201 - Fernando Manso - Quote Q059884 - LOCK, MAGLATCH 24AC W/ARROW BODY +, SECURITEC #SH9020-UG-AC-AML-676-LH	Manhattan	HARLEM RIVER-0201	1/17/2019	SMALL PURCHASE	\$4,166.40
Manhattan Property Management	1901361	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	PLUMBING SUPPLIES - QUOTE 138238	Manhattan	CARVER-0534	1/17/2019	SMALL PURCHASE	\$737.80
Manhattan Property Management	1901363	SUBURBAN INDUSTRIES, INC.	PLUMBING SUPPLIES - QUOTE SUB45MU450e	Manhattan	AMSTERDAM-0530	1/17/2019	SMALL PURCHASE	\$1,569.48
Supply Management - Procurement	1901320	TURTLE & HUGHES, INC.	lamps(quotation # 3318857-00).	Manhattan		1/17/2019	SMALL PURCHASE	\$2,884.89
Mixed Finance Property Mgmt Dept	1901484	SUKHA CONSTRUCTION CORP	Wise-4 apartments VCT Floor tile installation 24w 91st 4A 4 rooms 680 Sq. Ft. 127w 93rd 2 Rooms 410 Sq. Ft. 120w 94th 3B 5 rooms 850 sq. ft. and 201w 93rd 20F 3 rooms 520 sq ft. **REQ1163775**	Manhattan	WISE REHAB-0298	1/17/2019	SMALL PURCHASE	\$4,652.00
Mixed Finance Property Mgmt Dept	1901482	J S SAINI CONSTRUCTION CORP.	Wise- Wax, Strip, and Sealer All Management Office Including All Rooms and hallways **REQ1163250	Manhattan	WISE REHAB-0298	1/17/2019	SMALL PURCHASE	\$4,980.00
Manhattan Property Management	1901479	S.WALIA CONSTRUCTION INC	Taft-repair or replace the window grid for the senior center due to vandalism **REQ1162129	Manhattan	TAFT -0261	1/17/2019	SMALL PURCHASE	\$4,970.00
Mixed Finance Property Mgmt Dept	1901478	TRI-STATE PUMP & MOTOR INC.	Wise Rehab-SUPPLY LABOR AND MATERIALS FOR THE REMOVAL, TOTAL OVERHAUL, AND RE-INSTALLATION OF (10) CENTRIFUGAL EXHAUST FAN(S) **REQ1162363	Manhattan	WISE REHAB-0298	1/17/2019	SMALL PURCHASE	\$4,950.00
IT - Infrastructure	1901430	STUDICA INC	IT- REQ1163759 Robert McNeel Rhino 6 - Retail License (Single User)	Manhattan	IT INFRASTRUCTURE	1/17/2019	SMALL PURCHASE	\$1,470.00
Optimal Property Management Department	1901485	WASTE CONNECTIONS OF NEW YORK INC	Wagner-fro packer truck to be used for the diposal of extra trash from the deveiopment location @ Wagner Houses 2396 1st avenue **REQ1162672	Manhattan	WAGNER SR-0224	1/17/2019	SMALL PURCHASE	\$2,700.00
Manhattan Property Management	1901480	FELDMAN LUMBER - US LBM, LLC	LUMBER-QUOTE#155871	Manhattan	JEFFERSON HOUSE-0219	1/17/2019	SMALL PURCHASE	\$1,544.96
Law	1901493	NEW YORK LEGAL PUBLISHING CORPORATION	NYC Charter & Administrative Code 2019 (EVPLEG049353)	Manhattan	GENERAL COUNSEL-0150	1/17/2019	SMALL PURCHASE	\$910.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Manhattan Property Management	1901489	SPEEDO CORPORATION	Wash/Lex-MAINT. AREA - REPAIR BATHROOM FAUCETS, DOORLOCKS IN MAINTENANCE AREA **REQ1164051**	Manhattan	WASHINGTON HSES-0217	1/17/2019	SMALL PURCHASE	\$4,500.00
Supply Management - Procurement	1901419	W.W. GRAINGER INC.	OFFICE EQUIPT & FURNITURE: Contract # PC67235	Manhattan		1/17/2019	SMALL PURCHASE	\$2,736.67
Supply Management - Procurement	1900851	AMSTERDAM FIXTURE CORP.	fixtures	Manhattan		1/17/2019	SMALL PURCHASE	\$4,932.00
Supply Management - Procurement	1901394	PDQ SUPPLY, INC.	valves	Manhattan		1/17/2019	SMALL PURCHASE	\$4,990.73
Supply Management - Procurement	1901495	EQUIPTEX INDUSTRIAL CORP.	resistors	Manhattan		1/17/2019	SMALL PURCHASE	\$1,599.00
Manhattan Property Management	1901414	UNITED SUPPLY CORP.	OFFICE EQUIPT & FURNITURE.	Manhattan	VARIOUS PROPERTIES & DEPARTMENTS	1/18/2019	SMALL PURCHASE	\$4,390.00
Manhattan Property Management	1901545	AM RESTORATION INC	St Nicholas-Catch basin cleaning at 2 buildings **REQ1163694	Manhattan	ST NICHOLAS-0211	1/18/2019	SMALL PURCHASE	\$2,680.00
Manhattan Property Management	1901530	N ARJUN CONSTRUCTION CORP	St Nicholas- Installation of new tub enclosures at 2 moveout apartments **REQ1162744	Manhattan	ST NICHOLAS-0211	1/18/2019	SMALL PURCHASE	\$4,650.00
Manhattan Property Management	1901527	UNITED EAGLE RENOVATIONS,INC.	St Nicholas-Removing Damaged Ceramic Tiles From Floor & Installing 125 square ft. Of New Ceramic Floor Tiles In The Entire Ladies Bathroom at Management Office Area: **REQ1163499	Manhattan	ST NICHOLAS-0211	1/18/2019	SMALL PURCHASE	\$4,950.00
Optimal Property Management Department	1901525	MATRI CONSTRUCTION INC	Jefferson- replacement of 3 exhaust fans **REQ1163806	Manhattan	JEFFERSON HOUSE-0219	1/18/2019	SMALL PURCHASE	\$4,850.00
Manhattan Property Management	1901524	AMSJ CONSTRUCTION CORPORATION	Polo Grds- superintendent for Building #2 Compactor Room Doors/Repair, Hinges, Stoppers and locks.34x84 inch doors. **REQ1164057	Manhattan	POLO GRDS -0260	1/18/2019	SMALL PURCHASE	\$4,995.00
Manhattan Property Management	1901514	NOVI ENTERPRISES INC	Taft-install new insulation inside citizen computer room. **REQ1163266	Manhattan	TAFT -0261	1/18/2019	SMALL PURCHASE	\$2,975.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Optimal Property Management Department	1901511	ALFA CONTRACTING INC	Jefferson-button up services for the move out apartments we will strip and wax the floor and change outlet covers and replace the bulbs- 4 apts **REQ1163797	Manhattan	JEFFERSON HOUSE-0219	1/18/2019	SMALL PURCHASE	\$4,922.00
Manhattan Property Management	1901557	TRI-STATE PUMP & MOTOR INC.	Rangel- SUPPLY LABOR AND MATERIALS FOR THE REMOVAL, TOTAL OVERHAUL, AND RE-INSTALLATION OF A SUMP PUMP **REQ1164026**	Manhattan	RALPH RANGEL-0317	1/18/2019	SMALL PURCHASE	\$2,500.00
Manhattan Property Management	1901547	AFCON CONSTRUCTION INC.	Rangel-Remove and install 21 drain cover at various location at 3 locations **REQ1164018**	Manhattan	RALPH RANGEL-0317	1/18/2019	SMALL PURCHASE	\$4,450.00
Law	1901566	CCH INC	Farnsworth On Contracts 4E Volume 3 (EVPLEG049356)	Manhattan	GENERAL COUNSEL-0150	1/18/2019	SMALL PURCHASE	\$1,063.56
Supply Management - Procurement	1901506	UNITED SUPPLY CORP.	HEATERS	Manhattan		1/18/2019	SMALL PURCHASE	\$2,563.30
Supply Management - Procurement	1901508	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	FIXTURES	Manhattan		1/18/2019	SMALL PURCHASE	\$1,357.09
Manhattan Property Management	1901611	NUGATE CORPORATION	St Nicholas- Fabricate and install double gates for parking lots **REQ1163529	Manhattan	ST NICHOLAS-0211	1/18/2019	SMALL PURCHASE	\$3,810.00
Mixed Finance Property Mgmt Dept	1901607	PALLAN CONSTRUCTION INC.	DREW-HAMILTON- Move out button up of 4 apts **REQ1163339**	Manhattan	DREW-HAMILTON-0434	1/18/2019	SMALL PURCHASE	\$4,995.00
Manhattan Property Management	1901603	TRI-STATE PUMP & MOTOR INC.	LES-SUPPLY LABOR AND MATERIALS FORTHE REMOVAL, TOTAL OVERHAUL, AND RE-INSTALLATION OF (2) END-SUCTION TYPE CENTRIFUGAL BOOSTER PUMPS **REQ1164080	Manhattan	L.E.S. II -0783	1/18/2019	SMALL PURCHASE	\$4,300.00
Heating Management Services Dept	1901562	TRI-STATE PUMP & MOTOR INC.	HEATING SVCS-Baruch Feed Pump @ Baruch **REQ1162870*	Manhattan	BARUCH-0215	1/18/2019	SMALL PURCHASE	\$2,900.00
Manhattan Property Management	1901660	DYKES LUMBER CO INC	quote#1901-025240	Manhattan	AMSTERDAM-0530	1/18/2019	SMALL PURCHASE	\$1,318.40
Manhattan Property Management	1901656	METALLINE FIRE DOOR COMPANY	QUOTE#10493	Manhattan	AMSTERDAM-0530	1/18/2019	SMALL PURCHASE	\$1,525.00
Manhattan Property Management	1901436	128-13 ROCKAWAY BLVD. CORP. DBA/OZONE	TIES RAILROAD	Manhattan	JACOB RIIS -0210	1/18/2019	SMALL PURCHASE	\$82.80

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1901488	WESTBROOK MARKETING LLC	WOTF ORDER FOR CASTLE HILL- UNDER THE SUPERVISION OF PSILLOS JAKE (917-453-5802)	Manhattan	RUTGERS-0439	1/18/2019	SMALL PURCHASE	\$24.25
Supply Management - Procurement	1901602	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	FIXTURES	Manhattan		1/18/2019	SMALL PURCHASE	\$2,481.08
Manhattan Property Management	1901698	W.W. GRAINGER INC.	HEATING SUPPLIES - QUOTE 2039262588 - NYS CONTRACT# PC67235	Manhattan	TAFT -0261	1/18/2019	SMALL PURCHASE	\$1,343.87
Manhattan Property Management	1901686	TRI-STATE PUMP & MOTOR INC.	Fulton-SUPPLY LABOR AND MATERIALS FOR THE INSTALLATION OF (2) NEW EJECTOR PUMPS **REQ1163466**	Manhattan	ROBERT FULTON-0252	1/18/2019	SMALL PURCHASE	\$4,950.00
Optimal Property Management Department	1901679	TRI-STATE PUMP & MOTOR INC.	Wilson- Removal total overhaul and reinstall of 2 single stage split total house pump **REQ1164162**	Manhattan	WOODROW WILSON-0539	1/18/2019	SMALL PURCHASE	\$4,950.00
Manhattan Property Management	1901674	BHARTA CONSTRUCTION CO.	Ft Wash-Removal & Reinstallation of new chain link fence NOT IRON FENCE OR GATES (35 Ft Long 10' High)**REQ1163553	Manhattan	FT WASH REHB A-0341	1/18/2019	SMALL PURCHASE	\$4,989.00
Mixed Finance Property Mgmt Dept	1901671	TRI-STATE PUMP & MOTOR INC.	Fred Samuels- Labor and material incl for the removal, overhaul, and reinstall of 3 end suction type centrifugal heat pumps **Req1164782**	Manhattan	FRED SAMUELS -0650	1/18/2019	SMALL PURCHASE	\$4,950.00
Manhattan Property Management	1901670	DAFFU CONSTRUCTION CORP	Carver-SUPPLY AND REPLACE 1 RADIATOR COVER II. REPAIR 4 DAMAGED COVERS in APT **REQ1163581	Manhattan	CARVER-0534	1/18/2019	SMALL PURCHASE	\$2,980.00
Manhattan Property Management	1901666	DAFFU CONSTRUCTION CORP	Carver-SUPPLY AND REPLACE ROLL DOWN GATE WITH PULL UP CHAIN SET.II. DOOR SIZE 118 inches wide and 124 inches high **REQ1153301	Manhattan	CARVER-0534	1/18/2019	SMALL PURCHASE	\$4,870.00
Manhattan Property Management	1901659	P. R. R. CONSTRUCTION, INC	Dyckman-INSTALL 12 APT INTERIOR DOORS INCLUDING HARDWARE.(24 in. to 32 in.); INSTALL 6 DOOR CONVERSION FOR CLOSETS INCLUDING HARDWARE.(closet opening from 32in to 48in)- four apts- **REQ1164696**	Manhattan	DYCKMAN-0373	1/18/2019	SMALL PURCHASE	\$4,990.00
Manhattan Property Management	1901655	AM RESTORATION INC	Douglass-CATCH BASINS CLEANING FOLLOWING ADDRESS at 4 Buildings **REQ1164554**	Manhattan	FRED DOUGLASS-0569	1/18/2019	SMALL PURCHASE	\$4,980.00
Manhattan Property Management	1901654	SUN TRACK CORP	Douglas- strip , seal ,and wax the corridor hallways at 870 Columbus Avenue floors 1-15.	Manhattan	FRED DOUGLASS-0569	1/18/2019	SMALL PURCHASE	\$4,900.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Manhattan Property Management	1901652	GST CONSTRUCTION INC	Douglass-labor and material replace and repair the wrought iron fencing around development **REQ1164749	Manhattan	FRED DOUGLASS-0569	1/18/2019	SMALL PURCHASE	\$4,900.00
Manhattan Property Management	1901650	LEO BUILDERS CORP	Robinson-LABOR & MATERIAL TO PERFORM THIS JOB TO INSTALL NEW 12" x 12" x 1/8" FLOOR TILES IN 4 HALLWAYS AT BLDG # 111 EAST 128th STREET 8th THROUGH 5th FLOORS IN 3,961 SQUARE FEET AREA **REQ1164846	Manhattan	JACKIE ROBINSON-0346	1/18/2019	SMALL PURCHASE	\$4,995.00
Manhattan Property Management	1901648	SIMCO ENTERPRISES CORP	Carver-level up the floor and install new epoxy floor about 1100 Sq/Ft area at HPT Office at Carver Houses**REQ1164433**	Manhattan	CARVER-0534	1/18/2019	SMALL PURCHASE	\$4,880.00
Manhattan Property Management	1901641	STRAWTOWN REPAIRS, LLC	Baruch- Rebuild 3 mailbox banks ***REQ1164231**	Manhattan	BARUCH-0215	1/18/2019	SMALL PURCHASE	\$2,575.00
Supply Management - Procurement	1901691	MERCURY PAINT CORP	various paint supplies	Manhattan	VARIOUS PROPERTIES & DEPARTMENTS	1/18/2019	SMALL PURCHASE	\$1,085.70
Supply Management - Procurement	1901690	MERCURY PAINT CORP	attn RENTAS, EMMANUEL	Manhattan	SAMUEL GOMPERS-0237	1/18/2019	SMALL PURCHASE	\$299.50
Manhattan Property Management	1901705	D. K. BAGLA INC	Taft-repair windows guards at 1385 5th ave apt 2e **REQ1163652**	Manhattan	TAFT -0261	1/18/2019	SMALL PURCHASE	\$1,250.00
Manhattan Property Management	1901752	DOOR & MAILBOX SERVICE, INC.	LaGuardia-230 Clinton: Anchor mailbox on R side (Bank #1) and repair and realign panel and USPS lock to tightly engage without play.Repair / re-install tenant postal door into frame **R1163621*	Manhattan	LA GUARDIA-0221	1/22/2019	SMALL PURCHASE	\$880.00
Mixed Finance Property Mgmt Dept	1901789	AL-RAZIQ CONSTRUCTION INC	Wise-replace exhaust fan at at 201 west 91 street steam room L&M incl **REQ1164472	Manhattan	WISE REHAB-0298	1/22/2019	SMALL PURCHASE	\$1,470.00
Family Partnerships	1901788	MAUZONE KOSHER PRODUCTS, LLC	Boxed Lunch for Astoria for January 2019 - Inv. #067375 To be picked up (FAMILY049363)	Manhattan	DEPT OF S&CS-0088	1/22/2019	SMALL PURCHASE	\$2,929.50
Manhattan Property Management	1901780	TRI-STATE PUMP & MOTOR INC.	Clinton-supply labor and materials for the installation of a new ejector pump **REQ1164996	Manhattan	DEWITT CLINTON-0245	1/22/2019	SMALL PURCHASE	\$2,875.00
Law	1901784	PACER SERVICE CENTER	"2018" Public Access to Court Electronic Records (EVPLEG049391)	Manhattan	GENERAL COUNSEL-0150	1/22/2019	SMALL PURCHASE	\$71.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Manhattan Property Management	1901767	EARTH LINK GENERAL CONSTRUCTION INC.	Carver-Maintenance button up and caretaker button up /caulking the bathtub and basin sink, waxing floor tiles in following 3 Move out apartments **REQ1160907	Manhattan	CARVER-0534	1/22/2019	SMALL PURCHASE	\$4,988.00
Manhattan Property Management	1901794	EARTH LINK GENERAL CONSTRUCTION INC.	Wash/LEX- repair 300 sq ft damaged louver fence and repair gates at EZ Pack container area **REQ1165440**	Manhattan	WASHINGTON HSES-0217	1/22/2019	SMALL PURCHASE	\$4,948.00
Manhattan Property Management	1901762	AUSTER RUBBER CO., INC.	PLUMBING SUPPLIES - QUOTE 435675	Manhattan	MANHATTANVILLE-0429	1/22/2019	SMALL PURCHASE	\$4,412.60
Manhattan Property Management	1901773	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES - QUOTE 138550	Manhattan	MARTIN L KING J-0518	1/22/2019	SMALL PURCHASE	\$249.47
Manhattan Property Management	1901763	AUSTER RUBBER CO., INC.	PLUMBING SUPPLIES - QUOTE 435676	Manhattan	JACKIE ROBINSON-0346	1/22/2019	SMALL PURCHASE	\$4,577.60
Manhattan Property Management	1901758	PRONTO GAS HEATING SUPPLIES, INC.	PLUMBING SUPPLIES - QUOTE S1278053	Manhattan	DEWITT CLINTON-0245	1/22/2019	SMALL PURCHASE	\$4,785.00
Brooklyn Property Management	1901704	HOBBY OFFICE CORP	OFFICE EQUIPT & FURNITURE	Manhattan	VARIOUS PROPERTIES OR DEPARTMENTS	1/22/2019	SMALL PURCHASE	\$1,916.00
Manhattan Property Management	1901764	AUSTER RUBBER CO., INC.	PLUMBING SUPPLIES - QUOTE 435671	Manhattan	TAFT -0261	1/22/2019	SMALL PURCHASE	\$4,994.34
Brooklyn Property Management	1901701	HOBBY OFFICE CORP	OFFICE SUPPLIES	Manhattan		1/22/2019	SMALL PURCHASE	\$3,279.84
Manhattan Property Management	1901748	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	PLUMBING SUPPLIES - QUOTE 138255	Manhattan	WOODROW WILSON-0539	1/22/2019	SMALL PURCHASE	\$4,273.90
Manhattan Property Management	1901440	WESTBROOK MARKETING LLC	BAG, TRASH	Manhattan	ABRAHAM LINCOLN-0513	1/22/2019	SMALL PURCHASE	\$1,197.50
Manhattan Property Management	1901443	WESTBROOK MARKETING LLC	LINER	Manhattan	DREW-HAMILTON-0434	1/22/2019	SMALL PURCHASE	\$1,197.50
Manhattan Property Management	1901720	EDMAR CLEANING CORPORATION	MACHINERY	Manhattan	VARIOUS PROPERTIES & DEPARTMENTS	1/22/2019	SMALL PURCHASE	\$1,168.50

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1901672	MERCURY PAINT CORP	attn FREEMAN, ELAINE	Manhattan	MANHATTANVILLE-0429	1/22/2019	SMALL PURCHASE	\$2,994.00
Manhattan Property Management	1901810	POLO CONSTRUCTION CORP	Taft-INSTALL NEW EPOXY FLOOR IN 4 COMPACTOR ROOMS **REQ1165474**	Manhattan	TAFT -0261	1/22/2019	SMALL PURCHASE	\$4,985.00
Manhattan Property Management	1901808	EARTH LINK GENERAL CONSTRUCTION INC.	Taft-Supply and replace 63x84" Maintenance Office Entrance Double door **REQ1165447*	Manhattan	TAFT -0261	1/22/2019	SMALL PURCHASE	\$4,988.00
Heating Management Services Dept	1901806	BHARTA CONSTRUCTION CO.	Douglass- Replacement of exhaust fan in tank rooms **REQ1163894**	Manhattan	FRED DOUGLASS-0569	1/22/2019	SMALL PURCHASE	\$2,765.00
Optimal Property Management Department	1901801	STEVEN PAUL DBA/CITY LINK BUILDERS, INC	Wagner-install new 4'x10' drop site garbage metal cage and also gate at Building # 09 and 14 two locations.install 4'x10'cement pads under cage at Building # 09 and 14 two locations. **REQ1165466	Manhattan	WAGNER SR-0224	1/22/2019	SMALL PURCHASE	\$4,975.00
Manhattan Property Management	1901836	BRIDGE BUILDING SUPPLY CO. INC.	purchase plywood and poles for closets for the carpenters-DOC#421818	Manhattan	FRED SAMUELS -0650	1/22/2019	SMALL PURCHASE	\$736.00
Manhattan Property Management	1901707	HOBBY OFFICE CORP	OFFICE EQUIPT & FURNITURE	Manhattan	JACOB RIIS -0210	1/22/2019	SMALL PURCHASE	\$1,485.00
Manhattan Property Management	1901840	RAVINDER KAUR/USA 2 CONSTRUCTION INC	Baruch- Button up prep for move out for 4 apts **REQ1164792	Manhattan	BARUCH-0215	1/22/2019	SMALL PURCHASE	\$4,889.00
Manhattan Property Management	1901819	CROMA TECH CONSTRUCTION INC	Taft- repair all the ceramic wall in the bathroom in the TA office at 1732 Madison ave at taft houses **REQ1165524**	Manhattan	TAFT -0261	1/22/2019	SMALL PURCHASE	\$3,100.00
Supply Management - Procurement	1901627	TANNER BOLT & NUT, INC.	VARIOUS PROPERTIES - SET SCREW - DRYWALL SCREW - SELF DRILLING SCREW - MACHINE SCREW - SCREWDRIVER	Manhattan		1/22/2019	SMALL PURCHASE	\$1,642.32
Supply Management - Procurement	1901625	TANNER BOLT & NUT, INC.	VARIOUS PROPERTIES & DEPARTMENTS - MACHINE SCREW - SCREW - DRYWALL SCREW - ZAMAC NAIL - SELF DRILLING SCREW -	Manhattan		1/22/2019	SMALL PURCHASE	\$447.59
Heating Management Services Dept	1901877	BOILERROOM TECHNOLOGIES LLC	HEATING DEPT-Troubleshoot servo motors on boiler #1 @ TAFT **REQ1163838**	Manhattan	TAFT -0261	1/22/2019	SMALL PURCHASE	\$2,960.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Manhattan Property Management	1901875	N ARJUN CONSTRUCTION CORP	Rangel-MAINTENANCE DOOR entrance door replacement with push panic bar lock 83x35" **REQ1165003	Manhattan	RALPH RANGEL-0317	1/22/2019	SMALL PURCHASE	\$4,980.00
Manhattan Property Management	1901873	AUJLA ELECTRIC CORP	Rangel-Repair and installation of panel covers in meter rooms of 9 buildings **REQ1165016**	Manhattan	RALPH RANGEL-0317	1/22/2019	SMALL PURCHASE	\$4,980.00
Mixed Finance Property Mgmt Dept	1901872	BOBTEK ELECTRICAL CORP	Drew Hamilton-remove the existing approximately 50 lighting fixtures in the Stairwells **REQ1165692**	Manhattan	DREW-HAMILTON-0434	1/22/2019	SMALL PURCHASE	\$4,983.97
Manhattan Property Management	1901871	ROYAL J CONSTRUCTION INC	Grant-Install new removable diamond plate door of compactor room at the following location at 3170 Broadway**REQ1165181	Manhattan	GENERAL GRANT-0232	1/22/2019	SMALL PURCHASE	\$4,950.00
Optimal Property Management Department	1901869	EARTH LINK GENERAL CONSTRUCTION INC.	Wagner: Administrator Office in building 2369 1st avenue: supply and replace window screens **REQ1165111	Manhattan	WAGNER SR-0224	1/22/2019	SMALL PURCHASE	\$4,588.00
Optimal Property Management Department	1901868	P. R. R. CONSTRUCTION, INC	Wagner-4 Move out apt, Button up. 21-16a, 12-7e, 4-10d, 3-15c;: repair and install outlet covers and switch cover, windows and install window balances, basin sink, repair all door locks **REQ1165095	Manhattan	WAGNER SR-0224	1/22/2019	SMALL PURCHASE	\$4,980.00
Manhattan Property Management	1901885	EARTH LINK GENERAL CONSTRUCTION INC.	Wash/Lex-Repair Stairhall door with body fillers, replace 15 damage locks, replace 50 knobs, install 70 dust plates **REQ1165455	Manhattan	WASHINGTON HSES-0217	1/22/2019	SMALL PURCHASE	\$4,988.00
Manhattan Property Management	1901890	HARIJOT CONSTRUCTION CORP	Rangel-13G moveout need to be done replace old radiator and install new radiator at entire apartment *REQ1166413	Manhattan	RALPH RANGEL-0317	1/22/2019	SMALL PURCHASE	\$4,895.00
Manhattan Property Management	1901888	SIMSIM CONSTRUCTION INC	LES-Replacement of 3 metal doors and buck/PREPHAS SAFETY ISSUE 42x82" **REQ1164055	Manhattan	L.E.S. II -0783	1/22/2019	SMALL PURCHASE	\$4,890.00
Manhattan Property Management	1901898	ASIF SINGH CORP	Taft-remove and install new floor 8 drain covers for 70 east 115th street entire basement **R1166428**	Manhattan	TAFT -0261	1/22/2019	SMALL PURCHASE	\$4,985.00
Manhattan Property Management	1901896	A.S.P.HOUSING ENTERPRISE INC.	Wash/Lex- BLDG 3 - STAIR HALL WINDOW UPPER FLOOR- Repair window locks and window frames, I&m incl **REQ1166448**	Manhattan	WASHINGTON HSES-0217	1/22/2019	SMALL PURCHASE	\$4,997.00
Manhattan Property Management	1901893	A.S.P.HOUSING ENTERPRISE INC.	Wash/Lex-BLDG 14 - REAR REPAIR AND REPLACE gate by rear area by the D line **REQ1166427	Manhattan	WASHINGTON HSES-0217	1/22/2019	SMALL PURCHASE	\$4,999.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Leased Housing QA Performance Management	1901905	CVR ASSOCIATES INC	Monthly maintenance and support for quality assurance software. (LEASED049416)	Manhattan	LEASED HOUSING DEPARTMENT	1/22/2019	SMALL PURCHASE	\$2,483.33
Optimal Property Management Department	1901915	GLORIA CONSTRUCTION INC	Wagner -vct Floor tile installation service at the following 4 move-out & occupied apts **REQ1165681	Manhattan	WAGNER SR-0224	1/22/2019	SMALL PURCHASE	\$4,975.00
Optimal Property Management Department	1901917	JVR CONSTRUCTION CORP	Wagner-labor material and equipment to repair 2 broken mailbox bank (cross locking bars, locking assy and hardware) **REQ1165504**	Manhattan	WAGNER SR-0224	1/22/2019	SMALL PURCHASE	\$3,270.00
Supply Management - Procurement	1901884	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	PLUMBING SUPPLIES	Manhattan		1/23/2019	SMALL PURCHASE	\$4,614.75
Supply Management - Procurement	1901950	BARRY SUPPLY CO	VARIOUS PROPERTIES & DEPARTMENTS - WINDOW BALANCE - TAKE OUT CLIP - PIVOT LOCK SHOE - WINDOW LATCH - COVER DUST - SASH CAM	Manhattan		1/23/2019	SMALL PURCHASE	\$4,594.60
Supply Management - Procurement	1901852	TANNER BOLT & NUT, INC.	VARIOUS PROPERTIES & DEPARTMENTS - SCREW - BOLT - HEX NUT - DRYWALL SCREW - BOLT - WASHER -	Manhattan		1/23/2019	SMALL PURCHASE	\$1,195.52
Supply Management - Procurement	1901882	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Manhattan		1/23/2019	SMALL PURCHASE	\$4,598.85
Supply Management - Procurement	1901892	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Manhattan		1/23/2019	SMALL PURCHASE	\$4,283.40
Supply Management - Procurement	1901876	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	PLUMBING SUPPLIES	Manhattan		1/23/2019	SMALL PURCHASE	\$4,026.70
Manhattan Property Management	1901980	KEVIN & RICHARD PLUMBING & HEATING SUPPLIES	PLUMBING SUPPLIES - QUOTE 805630	Manhattan	L.E.S. V -0555	1/23/2019	SMALL PURCHASE	\$1,783.86
Manhattan Property Management	1901710	W.W. GRAINGER INC.	gloves, duct tape, hand warmers quote 2039312044 PC67235 State of New York	Manhattan	VARIOUS PROPERTIES & DEPARTMENTS	1/23/2019	SMALL PURCHASE	\$1,963.00
Optimal Property Management Department	1901993	JOT WALIA ENTERPRISES, INC.	Lincoln- For Move-outs 2120-2C,2140-2A,1980-1G, remove and install floor tiles **REQ1165578	Manhattan	ABRAHAM LINCOLN-0513	1/23/2019	SMALL PURCHASE	\$4,980.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Manhattan Property Management	1901986	PALLAN CONSTRUCTION INC.	King-Repair and installation of floor tiles in Management office. (reception & office, hallway, super and manager office- 2500 sq ft)**REQ1166732	Manhattan	MARTIN L KING J-0518	1/23/2019	SMALL PURCHASE	\$4,998.00
Manhattan Property Management	1901984	SPARK CONSTRUCTION INC	Polo Grds-maintenance Bathrooms Mirrors, Soap Dispensers, replacement of led Bulbs, cleaning light covers in the maintenance bathrooms **REQ1166712	Manhattan	POLO GRDS -0260	1/23/2019	SMALL PURCHASE	\$4,995.00
General Services	1901982	UNITED STATEWIDE PRESORT SERVICE FOR MAIL INC	This is payment to cover the difference in postage paid for by the vendor below for pre-metered NYCHA correspondence & presort services provided for the mailing reflected in the following invoice: 091806. (GENERA049336)	Manhattan	GENERAL SERVICE-0008	1/23/2019	SMALL PURCHASE	\$189.08
Manhattan Property Management	1901971	P. R. R. CONSTRUCTION, INC	Polo Grds-INSTALL 12 INTERIOR DOORS INCLUDING HARDWARE.(24 in. to 32 in.);INSTALL 6 DOOR CONVERSION FOR CLOSETS INCLUDING HARDWARE (closet opening from 32in to 48in). **REQ1166977	Manhattan	POLO GRDS -0260	1/23/2019	SMALL PURCHASE	\$4,990.00
Manhattan Property Management	1901968	P. R. R. CONSTRUCTION, INC	Rangel-INSTALL 12 INTERIOR DOORS INCLUDING HARDWARE. (24 in. up to 32 in x 80 in);INSTALL 6 DOOR CONVERSION FOR CLOSETS INCLUDING HARDWARE. (32in up to 48in x 80in opening) **REQ1166972**	Manhattan	RALPH RANGEL-0317	1/23/2019	SMALL PURCHASE	\$4,990.00
Manhattan Property Management	1901960	MT. OLYMPOS RESTORATION INC.	Riis Storeroom- Installation of 17 Interior Doors (24inch to 32inch x 80inch) **REQ1166975	Manhattan	RIIS STOREROOM-RIIS	1/23/2019	SMALL PURCHASE	\$4,743.00
Mixed Finance Property Mgmt Dept	1901957	NRR CONSTRUCTION INC	Wise-clean the roof and remove debris **REQ1166705	Manhattan	WISE REHAB-0298	1/23/2019	SMALL PURCHASE	\$1,175.00
Mixed Finance Property Mgmt Dept	1901955	UNITED EAGLE RENOVATIONS,INC.	Wise- Button Ups 03 Move Out Apartment, replace outlet covers **REQ1165749**	Manhattan	WISE REHAB-0298	1/23/2019	SMALL PURCHASE	\$4,975.00
Mixed Finance Property Mgmt Dept	1901953	B.C. PAINTING CORP.	Wise- 4 apartments VCT Floor tile installation 36w 91st 3A 4 rooms 680 Sq. Ft.74w 92nd 15G 4 rooms 680 sq. ft. 117w 90th street 6B 5 rooms 850 sq ft. and 139w 93rd street 1B. **REQ1166329**	Manhattan	VARIOUS PROPERTIES & DEPARTMENTS	1/23/2019	SMALL PURCHASE	\$4,952.00
Manhattan Property Management	1901640	ASIA TRADING INTL LLC DBA/STEALTH	COVERALLS	Manhattan	TAFT -0261	1/23/2019	SMALL PURCHASE	\$2,768.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Manhattan Property Management	1901147	ASIA TRADING INTL LLC DBA/STEALTH	COVERALLS	Manhattan	WASHINGTON HSES-0217	1/23/2019	SMALL PURCHASE	\$1,190.00
Optimal Property Management Department	1902023	ALFA CONTRACTING INC	Jefferson- pour roof slag on building roof to cover bare spots **REQ1165083	Manhattan	JEFFERSON HOUSE-0219	1/23/2019	SMALL PURCHASE	\$4,937.00
Optimal Property Management Department	1902016	ROYAL J CONSTRUCTION INC	Jefferson-Remove broken snake and install new trap in the compactor room **REQ1165615	Manhattan	JEFFERSON HOUSE-0219	1/23/2019	SMALL PURCHASE	\$4,950.00
Manhattan Property Management	1902004	STEVEN PAUL DBA/CITY LINK BUILDERS, INC	Johnson-Install New Chain Link Fence in Parking Lot, total 70 leaner feet & 4 feet high at the building # 1809 Lexington Avenue **REQ1166808**	Manhattan	J W JOHNSON-0516	1/23/2019	SMALL PURCHASE	\$4,890.00
Supply Management - Procurement	1901657	SZY HOLDINGS, LLC D/B/A EVER READY FIRST AID	first aid kit, bandage, burn packets, soinc bonde sorbent pad, respirator, sani wipes, alcohol prep quote E67051	Manhattan		1/23/2019	SMALL PURCHASE	\$1,204.90
Manhattan Property Management	1901700	FREMONT INDUSTRIAL CORP	Fire Extinguisher email 1/23/19	Manhattan	VARIOUS PROPERTIES & DEPARTMENTS	1/23/2019	SMALL PURCHASE	\$744.00
Supply Management - Procurement	1901976	EQUIPTEX INDUSTRIAL CORP.	RELAYS	Manhattan		1/23/2019	SMALL PURCHASE	\$3,454.24
Manhattan Property Management	1902036	MT. OLYMPOS RESTORATION INC.	Harlem River-installation of 17 Interior Doors (24inch to 32inch x 80inch) **REQ1166973**	Manhattan	HARLEM RIVER-0201	1/23/2019	SMALL PURCHASE	\$4,743.00
Optimal Property Management Department	1902037	MATRI CONSTRUCTION INC	Jefferson- Repair ez pack - compound side steel fence gate **REQ1163813	Manhattan	JEFFERSON HOUSE-0219	1/23/2019	SMALL PURCHASE	\$4,660.00
Manhattan Property Management	1902034	STEVEN PAUL DBA/CITY LINK BUILDERS, INC	Johnson- installing new heater with thermostat in ground shop **REQ1166830**	Manhattan	J W JOHNSON-0516	1/23/2019	SMALL PURCHASE	\$4,875.00
Manhattan Property Management	1902043	JOT WALIA ENTERPRISES, INC.	Grant-MOVEOUTS FLOOR PATCHWORK 2190 sq ' & Install new floor TILES **REQ1166741	Manhattan	GENERAL GRANT-0232	1/23/2019	SMALL PURCHASE	\$4,146.00
Supply Management - Procurement	1901916	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Manhattan		1/23/2019	SMALL PURCHASE	\$3,633.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1902029	PDQ SUPPLY, INC.	IGNITOR,	Manhattan		1/23/2019	SMALL PURCHASE	\$4,991.00
Bronx Property Management	1901678	BOMARK INSTRUMENTS INC.	QUOTATION # 1901678	Manhattan	FT WASH REHB A-0341	1/23/2019	SMALL PURCHASE	\$995.00
Human Resources	1901941	STAPLES INC	HR DIRECTOR-OFFICE SUPPLIES.OTHER STATIONERY	Manhattan	HR DIRECTOR-0015	1/23/2019	SMALL PURCHASE	\$245.76
Law	1901943	COURT STREET STATIONERS INC	LAW DEPT-ADMIN-OFFICE SUPPLIES	Manhattan	LAW DEPT-ADMIN-L150	1/23/2019	SMALL PURCHASE	\$437.76
Manhattan Property Management	1902077	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	JACKIE ROBINSON-0346 - QUOTE 2019 - TOOL BAGS	Manhattan	JACKIE ROBINSON-0346	1/23/2019	SMALL PURCHASE	\$430.50
Supply Management - Procurement	1901862	ITTS INDUSTRIAL, INC.	VARIOUS PROPERTIES - WINDOW GUARDS	Manhattan		1/23/2019	SMALL PURCHASE	\$5,877.50
Manhattan Property Management	1902080	HEATING & BURNER SUPPLY, INC.	PLUMBING SUPPLIES - QUOTE KC060518B	Manhattan	WAGNER SR-0224	1/23/2019	SMALL PURCHASE	\$2,000.00
Manhattan Property Management	1902092	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	PLUMBING SUPPLIES - QUOTE 137917	Manhattan	FRED SAMUELS -0650	1/23/2019	SMALL PURCHASE	\$1,827.22
Manhattan Property Management	1902088	TRI-STATE PUMP & MOTOR INC.	PLUMBING SUPPLIES - QUOTE TPM7256	Manhattan	HARLEM RIVER-0201	1/23/2019	SMALL PURCHASE	\$1,800.00
Manhattan Property Management	1902090	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	PLUMBING SUPPLIES - QUOTE 138200	Manhattan	WOODROW WILSON-0539	1/23/2019	SMALL PURCHASE	\$818.74
Manhattan Property Management	1902078	HEATING & BURNER SUPPLY, INC.	PLUMBING SUPPLIES - QUOTE KC23321B	Manhattan	JEFFERSON HOUSE-0219	1/23/2019	SMALL PURCHASE	\$1,764.00
Manhattan Property Management	1902076	HEATING & BURNER SUPPLY, INC.	PLUMBING SUPPLIES - QUOTE KC062118C	Manhattan	STANLEY ISAACS-0253	1/23/2019	SMALL PURCHASE	\$220.00
Supply Management - Procurement	1902071	EQUIPTEX INDUSTRIAL CORP.	MODULE, GE RX3I, 120 VAC, 16-POINT, PLC INPUT MODULE	Manhattan	MGT DEPT - MANHATTAN 0049	1/23/2019	SMALL PURCHASE	\$897.22
Supply Management - Procurement	1902091	W.W. GRAINGER INC.	lamps	Manhattan		1/23/2019	SMALL PURCHASE	\$794.50

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Elevator Services & Repair Department	1902127	WESCO DIST, INC.	quote#304149	Manhattan	JACOB RIIS -0210	1/24/2019	SMALL PURCHASE	\$754.40
Law	1901942	DREW & ROGERS, INC.	LAW DEPT-ADMIN-OFFICE SUPPLIES.FOLDERS - FILE	Manhattan	LAW DEPT-ADMIN-L150	1/24/2019	SMALL PURCHASE	\$2,150.00
Family Partnerships	1902139	MAUZONE KOSHER PRODUCTS, LLC	Bagged Lunch for Soundview March 2019 - Inv. #067353 (FAMILY049399)	Manhattan	DEPT OF S&CS-0088	1/24/2019	SMALL PURCHASE	\$3,900.00
General Services	1902012	ZIPCAR INC	"2018" PAYMENT OF RELATED CAR RENTAL SERVICES FOR NOV & DEC 2018 UTILIZED BY VARIOUS DEPTS. (GENERA049430)	Manhattan	GENERAL SERVICE-0008	1/24/2019	SMALL PURCHASE	\$4,780.41
Manhattan Property Management	1902154	GST CONSTRUCTION INC	Douglass- strip , seal ,and wax the corridor hallways at 875 Columbus Avenue floors 1-15 **REQ116716	Manhattan	FRED DOUGLASS-0569	1/24/2019	SMALL PURCHASE	\$4,900.00
Manhattan Property Management	1902150	HARIJOT CONSTRUCTION CORP	Ft Washington -Remove and replace Old metal door with metal frame in lobby slop sink 31" x 80" **REQ11678122	Manhattan	FT WASH REHB A-0341	1/24/2019	SMALL PURCHASE	\$3,495.00
Manhattan Property Management	1902118	MT. OLYMPOS RESTORATION INC.	Wald SS- installation of 17x interior doors (24inch to 32inch x 80inch) **REQ1167346**	Manhattan	WALD S.S.-511S	1/24/2019	SMALL PURCHASE	\$4,743.00
Optimal Property Management Department	1902115	GLORIA CONSTRUCTION INC	Wagner- 278 Sq.Feet ceramic floor tile installation service in building of the first floor lobby **REQ1167203**	Manhattan	WAGNER SR-0224	1/24/2019	SMALL PURCHASE	\$4,999.00
Optimal Property Management Department	1902109	GLORIA CONSTRUCTION INC	Wagner-tile installation service at the following 4 move-out address: 350 East 124th St. Apt. 7A.4 rooms 680 sq ft **REQ1167249**	Manhattan	WAGNER SR-0224	1/24/2019	SMALL PURCHASE	\$4,975.00
Elevator Services & Repair Department	1902110	CLADDAGH ELECTRONICS LTD	ELEVATOR DEPT- Repair Equip, OT SLH Board @ POLO GRDS **REQ1166298**	Manhattan	POLO GRDS -0260	1/24/2019	SMALL PURCHASE	\$177.45
Manhattan Property Management	1902098	MANGAT CONSTRUCTION CORP.	Isaacs- COMPACTOR RM FLOOR REPAIR- Patching 650 sq ' and epoxy the floor **REQ1166917**	Manhattan	STANLEY ISAACS-0253	1/24/2019	SMALL PURCHASE	\$4,600.00
Elevator Services & Repair Department	1902070	CLADDAGH ELECTRONICS LTD	ELEVATOR DEPT- REPAIRED SafeRelay.pcb Rev 1 (Safety Relay Board) @ DREW HAMILTON **REQ1166323**	Manhattan	DREW-HAMILTON-0434	1/24/2019	SMALL PURCHASE	\$374.98

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Manhattan Property Management	1902068	TRI-STATE PUMP & MOTOR INC.	Vladeck-SUPPLY LABOR AND MATERIALS FOR THE REMOVAL, TOTAL OVERHAUL, AND RE-INSTALLATION OF (2) LARGE EJECTOR PUMPS **req1165245**	Manhattan	VLADECK FEDERAL-0204	1/24/2019	SMALL PURCHASE	\$4,950.00
Manhattan Property Management	1902066	RAVINDER KAUR/USA 2 CONSTRUCTION INC	Baruch-compact floor restoration Epoxy Floor **REQ1166911	Manhattan	BARUCH-0215	1/24/2019	SMALL PURCHASE	\$4,951.50
Manhattan Property Management	1902060	RP GENERAL CONSTRUCTION CORP	Fulton-Repair broken cement interior walls in Storage Rooms **REQ1164952	Manhattan	ROBERT FULTON-0252	1/24/2019	SMALL PURCHASE	\$4,998.00
Optimal Property Management Department	1902163	MATRI CONSTRUCTION INC	East River-power jet cleaning in basement line *REQ1162276	Manhattan	EAST RIVER-0207	1/24/2019	SMALL PURCHASE	\$4,850.00
Manhattan Property Management	1902157	SUN TRACK CORP	Douglass- replace 3 exhaust fans inside of the tank rooms **R1166409	Manhattan	FRED DOUGLASS-0569	1/24/2019	SMALL PURCHASE	\$4,850.00
Communications	1902119	ALPERTS	Invoice #1177 for 12 weeks newspaper delivery services during period: 11/20/18-2/11/2019 (CHIEFC049442)	Manhattan	DEPT OF COMMUNICATIONS	1/24/2019	SMALL PURCHASE	\$1,119.60
Family Partnerships	1902117	MAUZONE KOSHER PRODUCTS, LLC	Bagged Lunch for Soundview February 2019 - Inv. #067352 (FAMILY049400)	Manhattan	DEPT OF S&CS-0088	1/24/2019	SMALL PURCHASE	\$3,600.00
Family Partnerships	1902113	MAUZONE KOSHER PRODUCTS, LLC	Boxed Lunch for Astoria for March 2019 - Inv. #067377 (FAMILY049398)	Manhattan	DEPT OF S&CS-0088	1/24/2019	SMALL PURCHASE	\$2,929.50
Family Partnerships	1902112	MAUZONE KOSHER PRODUCTS, LLC	Bagged Lunch for Soundview January 2019 - Inv. #067351 to be picked up (FAMILY049401)	Manhattan	DEPT OF S&CS-0088	1/24/2019	SMALL PURCHASE	\$3,900.00
Inspector General	1902105	PACER SERVICE CENTER	Pacer Invoice #2950227-Q42018 Audio files / pages (INSPEC049435)	Manhattan	OFFICE OF INSPE-0023	1/24/2019	SMALL PURCHASE	\$17.20
Secretary	1902101	GENEVA WORLDWIDE, INC.	INTERPRETING SERVICES FOR ASL INTERPRETER ON 2/12/19 @ 2PM. (CORPOR049413)	Manhattan	OFFICE OF THE S-0005	1/24/2019	SMALL PURCHASE	\$250.00
Inspector General	1902100	TALX CORPORATION	Talx November and December 2018 invoices (INSPEC049427)	Manhattan	OFFICE OF INSPE-0023	1/24/2019	SMALL PURCHASE	\$632.55
Queens-Staten Island Property Management	1902129	G.S. DUNHAM LLC	PLUMBING SUPPLIES - QUOTE 11625	Manhattan	TECHNICAL SERVICES FIELD OFFICE	1/24/2019	SMALL PURCHASE	\$2,400.00
Manhattan Property Management	1902143	CENTRAL PLUMBING SPECIALTIES CO INC	PLUMBING SUPPLIES - QUOTE 445117	Manhattan	CARVER-0534	1/24/2019	SMALL PURCHASE	\$1,591.25

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Manhattan Property Management	1902138	CENTRAL PLUMBING SPECIALTIES CO INC	PLUMBING SUPPLIES - QUOTE 445471	Manhattan	ROBERT FULTON-0252	1/24/2019	SMALL PURCHASE	\$1,436.43
Manhattan Property Management	1902166	PRONTO GAS HEATING SUPPLIES, INC.	Wagner - feed WATER VALVE quote S1277979	Manhattan	VARIOUS PROPERTIES & DEPARTMENTS	1/24/2019	SMALL PURCHASE	\$542.84
Supply Management - Procurement	1902124	SNAPPY SOLUTIONS INC	CLEANER, SMART TOUCH MOLD DISINFECTANT / VITAL OXIDE, (SHOCKWAVE),	Manhattan		1/24/2019	SMALL PURCHASE	\$2,089.05
Manhattan Property Management	1836109	SUN TRACK CORP	Douglass-labor and material replace and repair the wrought iron fencing around development*REQ1150045**	Manhattan	FRED DOUGLASS-0569	1/24/2019	SMALL PURCHASE	\$4,900.00
Manhattan Property Management	1902221	N ARJUN CONSTRUCTION CORP	St Nicholas-Replacement of two compactor room doors with buck height 86" & width 40" *Req1167901*	Manhattan	ST NICHOLAS-0211	1/24/2019	SMALL PURCHASE	\$4,989.00
Supply Management - Procurement	1902170	MERCURY PAINT CORP	attn ALEXANDER, SHARON	Manhattan	AMSTERDAM-0530	1/24/2019	SMALL PURCHASE	\$873.45
Manhattan Property Management	1902218	N ARJUN CONSTRUCTION CORP	St Nicholas-Installation new roll down gate in the main basement entrance **REQ1167969	Manhattan	ST NICHOLAS-0211	1/24/2019	SMALL PURCHASE	\$4,949.00
Manhattan Property Management	1902213	MT. OLYMPOS RESTORATION INC.	Taft-installation of 17 Interior Doors (24inch to 32inch x 80inch) **REQ1166974**	Manhattan	TAFT -0261	1/24/2019	SMALL PURCHASE	\$4,743.00
Manhattan Property Management	1902209	MT. OLYMPOS RESTORATION INC.	Wash/LEX-installation of 17 Interior Doors (24inch to 32inch x 80inch) **REQ1166976**	Manhattan	WASH/LEX 374S	1/24/2019	SMALL PURCHASE	\$4,743.00
Family Partnerships	1902199	MAUZONE KOSHER PRODUCTS, LLC	Boxed Lunch for Astoria for February2019 - Inv. #067376 (FAMILY049397)	Manhattan	DEPT OF S&CS-0088	1/24/2019	SMALL PURCHASE	\$2,650.50
Maintenance, Repair & Skilled Trades	1902176	TRI-STATE TRANSFER ASSOC., INC.	MAINTENANCE AND REPAIRS - 20 CYDSACM DROPPED **REQ 1166986**	Manhattan	MRST - EFO - ASBESTOS UNIT - 061A	1/24/2019	SMALL PURCHASE	\$2,730.00
Manhattan Property Management	1902120	TITAN MACHINE CORPORATION	GROUNDS MAINTENANCE.GROUNDS EQUIPMENT & PARTS	Manhattan	ABRAHAM LINCOLN-0513	1/24/2019	SMALL PURCHASE	\$164.25
Supply Management - Procurement	1902116	THE CASTOLEUM CORP	GROUNDS MAINTENANCE.GROUNDS EQUIPMENT & PARTS	Manhattan		1/24/2019	SMALL PURCHASE	\$672.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1902236	MERCURY PAINT CORP	PAINT MATERIAL #13W-T25 PAINT SERIES 8000 INTERIOR	Manhattan		1/24/2019	SMALL PURCHASE	\$4,475.25
Manhattan Property Management	1902241	JOT WALIA ENTERPRISES, INC.	GRANT STOREROOM-VCT TILE 3 MOVE OUT APARTMENTS and 730 SQ Ft patchwork **REQ1167793	Manhattan	GRANT STOREROOM-GRNT	1/24/2019	SMALL PURCHASE	\$4,146.00
Manhattan Property Management	1902239	N ARJUN CONSTRUCTION CORP	Rangel- Install VCT Tiles in 4 apartments **REQ1167890	Manhattan	RALPH RANGEL-0317	1/24/2019	SMALL PURCHASE	\$4,988.00
Manhattan Property Management	1902238	AM RESTORATION INC	Rangel-Cleaning CATCH BASINS ALSO CLEAR STOPPAGES FROM SLOPE SINK **REQ1167869	Manhattan	RALPH RANGEL-0317	1/24/2019	SMALL PURCHASE	\$4,980.00
Manhattan Property Management	1902271	STEVEN PAUL DBA/CITY LINK BUILDERS, INC	Wash/Lex-window frame repair in public space areas at building # 1773 3rd Avenue. ***REQ1166856	Manhattan	WASHINGTON HSES-0217	1/24/2019	SMALL PURCHASE	\$4,892.00
Security	1902267	ADVANCED ELECTRONIC SOLUTIONS, INC.	PPO - LABOR, PARTS AND OTHER CHARGES (SAFETY049295)	Manhattan	OFFICE/SECURITY-0899	1/24/2019	SMALL PURCHASE	\$1,666.70
Law	1902266	NEW YORK LEGISLATIVE SERVICE, INC.	New York State 2018 Legislative Annual (EVPLEG049444)	Manhattan	GENERAL COUNSEL-0150	1/24/2019	SMALL PURCHASE	\$249.18
Law	1902265	THE ROWMAN & LITTLEFIELD PUBLISHING GROUP INC.	Title 24 Housing Urban Dev 0-199 (EVPLEG049443)	Manhattan	GENERAL COUNSEL-0150	1/24/2019	SMALL PURCHASE	\$142.36
Law	1902259	PACER SERVICE CENTER	Public Access to Court Electronic Records (EVPLEG049433)	Manhattan	GENERAL COUNSEL-0150	1/24/2019	SMALL PURCHASE	\$382.90
Law	1902253	WEST PUBLISHING CORP. D/B/A THOMSON	Subscription Product Charges (EVPLEG049432)	Manhattan	GENERAL COUNSEL-0150	1/24/2019	SMALL PURCHASE	\$4,729.00
Manhattan Property Management	1902246	B.C. PAINTING CORP.	Dyckman-fabricate&repair exterior window wells; address is 3716 Tenth Avenue and 177 Nagle Avenue. We will secure with wire mesh and cement. Size of the window wells are approx. 66" x 44". 4 1/2 "high. *R1167109*	Manhattan	DYCKMAN-0373	1/24/2019	SMALL PURCHASE	\$4,900.00
Manhattan Property Management	1902275	A.S.P.HOUSING ENTERPRISE INC.	Wash/LEX-BLDG 1 - PUBLIC SPACE in basement - REPAIR SINK, URINALS, Toilets **REQ1168516	Manhattan	WASHINGTON HSES-0217	1/24/2019	SMALL PURCHASE	\$4,997.00
Supply Management - Procurement	1901901	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Manhattan		1/25/2019	SMALL PURCHASE	\$3,095.40
Supply Management - Procurement	1901899	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	PLUMBING SUPPLIES - VALVES	Manhattan		1/25/2019	SMALL PURCHASE	\$4,893.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1901883	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Manhattan		1/25/2019	SMALL PURCHASE	\$3,304.00
Capital Projects Administration	1902307	THOMAS C. SAHAGIAN	Document Editing Services re: NextGen NYCHA Heating Plan (CAPITA049502)	Manhattan	CPD-ADMINISTRATION	1/25/2019	SMALL PURCHASE	\$5,000.00
Communications	1902305	GENEVA WORLDWIDE, INC.	Geneva Worldwide Inc. to provide a Korean and Bengali interpreter at the February 13, 2019 (CHIEFCO49505)	Manhattan	DEPT OF COMMUNICATIONS	1/25/2019	SMALL PURCHASE	\$340.00
Manhattan Property Management	1902298	P. R. R. CONSTRUCTION, INC	Carver-installation of 12x interior doors, (24in up to 32in x 80in) and 6x closet conversions (32in up to 48in x 80in opening) **REQ1167356	Manhattan	CARVER-0534	1/25/2019	SMALL PURCHASE	\$4,990.00
Manhattan Property Management	1902289	BOBTEK ELECTRICAL CORP	Clinton-troubleshoot and repair circuitry in the Elevator Control Panel to the main distribution **REQ1167023**	Manhattan	DEWITT CLINTON-0245	1/25/2019	SMALL PURCHASE	\$4,978.30
Manhattan Property Management	1902285	STEVEN PAUL DBA/CITY LINK BUILDERS, INC	Taft-install 2 new bulletin boards in maintenance area (4x5 and 4x6) **REQ1167990	Manhattan	TAFT -0261	1/25/2019	SMALL PURCHASE	\$4,875.00
Manhattan Property Management	1902283	ASIF SINGH CORP	Taft-repair fencing complete with all hardware and metal at garbage drop area **REQ1166824	Manhattan	TAFT -0261	1/25/2019	SMALL PURCHASE	\$4,998.00
Manhattan Property Management	1902321	AMSJ CONSTRUCTION CORPORATION	Polo Grds- move out button/up for apt 6H **REQ1168555 **	Manhattan	POLO GRDS -0260	1/25/2019	SMALL PURCHASE	\$4,595.00
Manhattan Property Management	1902320	SIMSIM CONSTRUCTION INC	LES-Install commercial v/c floor tiles and cove base in hallways **REQ1168343	Manhattan	L.E.S. II -0783	1/25/2019	SMALL PURCHASE	\$4,950.00
Supply Management - Procurement	1901926	CENTRAL PLUMBING SPECIALTIES CO INC	PLUMBING SUPPLIES - QUOTE 447229	Manhattan	VARIOUS PROPERTIES & DEPARTMENTS	1/25/2019	SMALL PURCHASE	\$3,313.38
Supply Management - Procurement	1902287	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Manhattan		1/25/2019	SMALL PURCHASE	\$4,402.76
Supply Management - Procurement	1901897	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Manhattan		1/25/2019	SMALL PURCHASE	\$3,627.00
Supply Management - Procurement	1901887	SAMUEL LEVINE PLUMBING & HEATING, SUPPLIES INCORPORATED	PLUMBING SUPPLIES	Manhattan		1/25/2019	SMALL PURCHASE	\$4,150.55

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1901881	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	PLUMBING SUPPLIES - HAND HELD SHOWER W/ HOSE	Manhattan		1/25/2019	SMALL PURCHASE	\$2,850.00
Supply Management - Procurement	1901880	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	PLUMBING SUPPLIES	Manhattan		1/25/2019	SMALL PURCHASE	\$4,428.50
Supply Management - Procurement	1902085	LUMINAIRE LIGHTING CORPORATION	.FIXTURES.	Manhattan	CARVER-0534	1/25/2019	SMALL PURCHASE	\$4,875.00
Supply Management - Procurement	1902207	TURTLE & HUGHES, INC.	LAMPS. (quotation # 3332195-00.)	Manhattan		1/25/2019	SMALL PURCHASE	\$4,130.48
Supply Management - Procurement	1902306	LUMINAIRE LIGHTING CORPORATION	FIXTURES (QUOTATION # 19A-215238-1)	Manhattan	VARIOUS PROPERTIES & DEPARTMENTS	1/25/2019	SMALL PURCHASE	\$1,300.00
Supply Management - Procurement	1901919	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Manhattan		1/25/2019	SMALL PURCHASE	\$3,114.00
Manhattan Property Management	1902312	SK SIGNS & AWNING SOLUTION DBA/TOWER SIGN & AWNING	Proposal#1171902	Manhattan	FRED DOUGLASS-0569	1/25/2019	SMALL PURCHASE	\$1,305.00
Supply Management - Procurement	1902284	MERCURY PAINT CORP	VARIOUS LOCATIONS	Manhattan		1/25/2019	SMALL PURCHASE	\$4,704.75
Supply Management - Procurement	1902322	MERCURY PAINT CORP	various locations	Manhattan		1/25/2019	SMALL PURCHASE	\$4,360.50
Supply Management - Procurement	1901453	BIG APPLE OFFICE SUPPLIES, INC.	VARIOUS PROPERTIES & DEPARTMENTS-OFFICE SUPPLIES	Manhattan		1/25/2019	SMALL PURCHASE	\$1,215.56
Supply Management - Procurement	1901509	UNITED SUPPLY CORP.	VARIOUS PROPERTIES & DEPARTMENTS-OFFICE SUPPLIES	Manhattan		1/25/2019	SMALL PURCHASE	\$1,946.30
Supply Management - Procurement	1902270	MERCURY PAINT CORP	various paint	Manhattan		1/25/2019	SMALL PURCHASE	\$4,590.00
Supply Management - Procurement	1902249	MERCURY PAINT CORP	various paint supplies	Manhattan		1/25/2019	SMALL PURCHASE	\$4,934.25

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Manhattan Property Management	1901337	METROPOLITAN RUBBER	GROUNDS MAINTENANCE.HOSE AND FITTINGS	Manhattan	VARIOUS PROPERTIES & DEPARTMENTS	1/25/2019	SMALL PURCHASE	\$120.00
Supply Management - Procurement	1902151	MERCURY PAINT CORP	TOOL, 3-IN-1, FOR CAULK APPLYING & REMOVING	Manhattan		1/25/2019	SMALL PURCHASE	\$314.55
Manhattan Property Management	1901076	P.C. RICHARD & SON LONG ISLAND CORPORATION	GROUNDS MAINTENANCE.HOSE AND FITTINGS	Manhattan	VARIOUS PROPERTIES & DEPARTMENTS	1/25/2019	SMALL PURCHASE	\$112.00
Supply Management - Materials Management	1902108	K & G AUTO PARTS	QUOTE	Manhattan	VARIOUS PROPERTIES & DEPARTMENTS	1/25/2019	SMALL PURCHASE	\$322.14
Manhattan Property Management	1902328	ALFA CONTRACTING INC	LaGuardia- STRIP AND WAX 16 FLOORS AT 300 CHERRY **REQ1169164	Manhattan	LA GUARDIA-0221	1/25/2019	SMALL PURCHASE	\$4,972.00
Mixed Finance Property Mgmt Dept	1902326	B.C. PAINTING CORP.	Wise Rehab- for 4 apartments VCT Floor tile installation **REQ1168683	Manhattan	WISE REHAB-0298	1/25/2019	SMALL PURCHASE	\$4,952.00
Supply Management - Procurement	1901815	WIDMER TIME RECORDER CO INC	VARIOUS PROPERTIES & DEPARTMENTS-OFFICE SUPPLIES.MAGNETIC COMPUTER TAPE & TONERS	Manhattan		1/25/2019	SMALL PURCHASE	\$392.00
Manhattan Property Management	1902179	J. ALPERIN CO.	TILE, FLOOR-ORDER#6610	Manhattan	VLADECK FEDERAL-0204	1/25/2019	SMALL PURCHASE	\$194.95
Secretary	1902345	JANICE JACOBS	GUARDIAN AD LITEM (INVOICE# 2957/18) 'FOR 2018' (CORPOR049451)	Manhattan	OFFICE OF THE S-0005	1/25/2019	SMALL PURCHASE	\$600.00
Manhattan Property Management	1902337	JOT WALIA ENTERPRISES, INC.	Grant-REMOVE AND REPLACE DOUBLE DOOR AND FRAME sz69x86 FOR DAYCARE CENTER **REQ1168767	Manhattan	GRANT STOREROOM-GRNT	1/25/2019	SMALL PURCHASE	\$4,950.00
Manhattan Property Management	1902335	JOT WALIA ENTERPRISES, INC.	Fulton-Move out preparation -Replace All kitchen cabinet and counter top , Install new tiles 5 Rooms ,Replace shower panel **REQ1169183	Manhattan	ROBERT FULTON-0252	1/25/2019	SMALL PURCHASE	\$4,920.00
Manhattan Property Management	1902334	AM RESTORATION INC	Douglass-repair iron fencing around the development **REQ1168770**	Manhattan	FRED DOUGLASS-0569	1/25/2019	SMALL PURCHASE	\$4,900.00
Manhattan Property Management	1902333	AM RESTORATION INC	Douglass- CATCH BASINS CLEANING FOLLOWING ADDRESS OF BUILDING **REQ1168417**.	Manhattan	FRED DOUGLASS-0569	1/25/2019	SMALL PURCHASE	\$4,900.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Manhattan Property Management	1902332	SUN TRACK CORP	Douglass- We provide all labor we will strip, seal and wax the floors of 870 Columbus Ave floors 15-20 **REQ1168458	Manhattan	FRED DOUGLASS-0569	1/25/2019	SMALL PURCHASE	\$4,900.00
Supply Management - Procurement	1900907	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	DIFFUSER	Manhattan		1/25/2019	SMALL PURCHASE	\$4,936.00
Manhattan Property Management	1902279	N.Y.S. INDUSTRIES FOR THE DISABLED	MACHINERY	Manhattan	GOV A E SMITH-0531	1/25/2019	SMALL PURCHASE	\$101.68
Supply Management - Procurement	1902257	PDQ SUPPLY, INC.	SWITCH	Manhattan		1/25/2019	SMALL PURCHASE	\$4,887.10
Supply Management - Procurement	1902369	PDQ SUPPLY, INC.	MODULE, SPARK 2+1,	Manhattan		1/25/2019	SMALL PURCHASE	\$1,817.10
Supply Management - Procurement	1902325	PDQ SUPPLY, INC.	TIMERS	Manhattan		1/25/2019	SMALL PURCHASE	\$3,236.32
Supply Management - Procurement	1902251	PDQ SUPPLY, INC.	motors	Manhattan		1/25/2019	SMALL PURCHASE	\$4,974.73
Supply Management - Procurement	1902252	PDQ SUPPLY, INC.	module	Manhattan		1/25/2019	SMALL PURCHASE	\$4,769.28
Financial Accounting & Reporting Services	1836191	STAPLES INC	BUDGET & FINANCIAL-OFFICE SUPPLIES	Manhattan	BUDGET & FINANCIAL-0111	1/25/2019	SMALL PURCHASE	\$341.42
Supply Management - Procurement	1901360	SUMMIT PAPER COMPANY	VARIOUS PROPERTIES & DEPARTMENTS-OFFICE SUPPLIES.TOILET TISSUES/TOWELS	Manhattan		1/25/2019	SMALL PURCHASE	\$3,750.00
Risk Management	1902371	ISO SERVICES, INC	"20018" 4th Qtr Index System Services for the General Liability Self-Insured Program by American Insurance Group, Inc (RISKMA049251)	Manhattan	RISK MGMT- 0883	1/25/2019	SMALL PURCHASE	\$1,560.60
Supply Management - Procurement	1902206	CONSERVE LIGHTING & ELECTRIC SUPPLIES	receptacle	Manhattan		1/25/2019	SMALL PURCHASE	\$1,049.25
Secretary	1902431	ROBERTA LAVEY	GUARDIAN AD LITEM (INVOICE# 128/19) (WARD: Margaret Hubbard) (CORPOR049454)	Manhattan	OFFICE OF THE S-0005	1/28/2019	SMALL PURCHASE	\$600.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Manhattan Property Management	1902411	Mechanical Technologies Group, Ltd.	POLO GROUNDS CC - REPAIR HVAC SYSTEM (PROPER049503)	Manhattan	POLO GRDS CC-C260	1/28/2019	SMALL PURCHASE	\$4,250.00
Heating Management Services Dept	1902417	BOILERROOM TECHNOLOGIES LLC	HEATING DEPT - REPLACE LINEAR ACTUATOR @ TAFT HOUSES **REQ 1168675**	Manhattan	TAFT -0261	1/28/2019	SMALL PURCHASE	\$4,447.05
Heating Management Services Dept	1902414	J S SAINI CONSTRUCTION CORP.	HEATING DEPT - REMOVE & INSTALL SUMP PUMP & DOOR **REQ 1168697**	Manhattan	FRED DOUGLASS-0569	1/28/2019	SMALL PURCHASE	\$4,965.00
Supply Management - Procurement	1901510	WB MCCLOUD AND CO. INC D/B/A PEST CONTROL SUPPLIES	bed bug free mattress covers, twin, full ,queen , king size , sprayer 1 gal stainless steel tank with 9" wand	Manhattan		1/28/2019	SMALL PURCHASE	\$859.04
Supply Management - Procurement	1902437	UNITED SUPPLY CORP.	HEATERS	Manhattan		1/28/2019	SMALL PURCHASE	\$4,981.51
Supply Management - Procurement	1901843	CONSERVE LIGHTING & ELECTRIC SUPPLIES	wall plates	Manhattan		1/28/2019	SMALL PURCHASE	\$2,046.50
Secretary	1902475	PATRICIA MILLER	GUARDIAN AD LITEM (INVOICE# G.174/17) ((WARD: Keisha Thurman) (CORPOR049459)	Manhattan	OFFICE OF THE S-0005	1/28/2019	SMALL PURCHASE	\$600.00
Secretary	1902471	BARBARA A. GAGER	GUARDIAN AD LITEM (INVOICE# 97/19) (WARD: Marisol Maldonado) (CORPOR049457)	Manhattan	OFFICE OF THE S-0005	1/28/2019	SMALL PURCHASE	\$600.00
Secretary	1902450	RUDY FERREIRA	GUARDIAN AD LITEM (INVOICE# 56/19) (WARD: Celestina Nieves) (CORPOR049453)	Manhattan	OFFICE OF THE S-0005	1/28/2019	SMALL PURCHASE	\$600.00
IT - Infrastructure	1902513	DELL MARKETING L.P.	IT-1169902 Dell - Large Fusion™ Manual Height Adjustable Mobile AV Cart (1), Logitech TV MOUNT FOR MEETUP - Camera mount - on-themonitor mountable (1), Chief Fusion Center Speaker Adaptor, L-mounting component (1) quote 3000032924833.1	Manhattan	VARIOUS PROPERTIES & DEPARTMENTS	1/28/2019	SMALL PURCHASE	\$915.39
Communications	1902548	VIMEO INC	Lovestream enterprise yearly plan. (CHIEFC049528)	Manhattan	DEPT OF COMMUNICATIONS	1/28/2019	SMALL PURCHASE	\$799.00
Communications	1902551	VIMEO INC	Outstanding October, November and December 2018 invoices. (CHIEFC049527)	Manhattan	DEPT OF COMMUNICATIONS	1/28/2019	SMALL PURCHASE	\$3,196.00
Capital Projects Administration	1902560	U S GREEN BUILDING COUNCIL	USGBC Education Annual Subscription for 2 CPD Staff (CAPITA049525)	Manhattan	CPD-ADMINISTRATION	1/28/2019	SMALL PURCHASE	\$350.00
Manhattan Property Management	1902351	K & G AUTO PARTS	FUELS AND LUBRICANTS.LUBRICANTS	Manhattan	BARUCH-0215	1/28/2019	SMALL PURCHASE	\$72.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Manhattan Property Management	1902359	GOODWAY TECHNOLOGIES CORPORATION	MACHINERY	Manhattan	VARIOUS PROPERTIES & DEPARTMENTS	1/28/2019	SMALL PURCHASE	\$4,172.40
Supply Management - Procurement	1902514	HOBBY OFFICE CORP	OFFICE SUPPLIES	Manhattan		1/28/2019	SMALL PURCHASE	\$466.32
Supply Management - Procurement	1902434	MERCURY PAINT CORP	various paint material	Manhattan		1/28/2019	SMALL PURCHASE	\$1,736.00
Supply Management - Procurement	1902427	MERCURY PAINT CORP	various paint materials	Manhattan		1/28/2019	SMALL PURCHASE	\$4,934.25
Supply Management - Procurement	1902403	MERCURY PAINT CORP	attn JONES, LATICIA	Manhattan	WAGNER SR-0224	1/28/2019	SMALL PURCHASE	\$1,721.25
Supply Management - Procurement	1902396	MERCURY PAINT CORP	attn ALEXANDER, SHARON	Manhattan	AMSTERDAM-0530	1/28/2019	SMALL PURCHASE	\$2,245.50
Supply Management - Procurement	1901776	SK SIGNS & AWNING SOLUTION DBA/TOWER SIGN & AWNING	VARIOUS PROPERTIES OR DEPARTMENTS - SIGN, 'DOG WASTE' - SIGN, 7" X 10", COMPACTOR ROOM - SIGN, 7" X 10", GAS METER ROOM - SIGN, 7" X 10", ELECTRIC METER ROOM - SIGN, NO PARKING ANYTIME	Manhattan		1/29/2019	SMALL PURCHASE	\$3,755.00
Manhattan Property Management	1902539	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES - QUOTE 138707	Manhattan	AMSTERDAM-0530	1/29/2019	SMALL PURCHASE	\$1,398.74
Manhattan Property Management	1902545	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	PLUMBING SUPPLIES - QUOTES 138590 AND 138591	Manhattan	VARIOUS PROPERTIES & DEPARTMENTS	1/29/2019	SMALL PURCHASE	\$3,946.86
Manhattan Property Management	1902048	CAPP, INC	QUOTE NUMBER S2312628	Manhattan	LEHMAN VILLAGE-0238	1/29/2019	SMALL PURCHASE	\$788.80
Elevator Services & Repair Department	1902460	WESCO DIST, INC.	Quotation Number: 304151	Manhattan	JACOB RIIS -0210	1/29/2019	SMALL PURCHASE	\$944.07
Manhattan Property Management	1902466	MAYFLOWER SALES CO INC	quote#Q060340	Manhattan	L.E.S. II -0783	1/29/2019	SMALL PURCHASE	\$3,809.36

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Manhattan Property Management	1902546	CAPP, INC	QUOTE NUMBER S2312853	Manhattan	RUTGERS-0439	1/29/2019	SMALL PURCHASE	\$826.06
Compliance	1902544	PRACTISING LAW INSTITUTE	COMPLIANCE DEPT- OFFICE SUPPLIES.BOOKS, MAPS, SUBSCRIPTIONS	Manhattan	COMPLIANCE DEPT- 0455	1/29/2019	SMALL PURCHASE	\$851.00
Compliance	1902497	UNITED SUPPLY CORP.	COMPLIANCE DEPT- OFFICE SUPPLIES.OTHER STATIONERY	Manhattan	COMPLIANCE DEPT- 0455	1/29/2019	SMALL PURCHASE	\$67.20
Secretary	1902566	ELI KIMELS	GUARDIAN AD LITEM (INVOICE# 81/19) (WARD: Christopher Criaris) (CORPOR049452)	Manhattan	OFFICE OF THE S-0005	1/29/2019	SMALL PURCHASE	\$600.00
Manhattan Property Management	1902407	H C OSWALD SUPPLY CO INC	TRIM OUTER FRAME	Manhattan	VLADECK FEDERAL-0204	1/29/2019	SMALL PURCHASE	\$520.00
Law	1902512	UNITED SUPPLY CORP.	OFFICE SUPPLIES.	Manhattan	LAW DEPT-ADMIN-L150	1/29/2019	SMALL PURCHASE	\$61.80
Manhattan Property Management	1902401	128-13 ROCKAWAY BLVD. CORP. DBA/ OZONE	TIES RAILROAD	Manhattan	GENERAL GRANT-0232	1/29/2019	SMALL PURCHASE	\$222.80
Manhattan Property Management	1902357	GOODWAY TECHNOLOGIES CORPORATION	MACHINERY.	Manhattan	VARIOUS PROPERTIES & DEPARTMENTS	1/29/2019	SMALL PURCHASE	\$3,483.90
Compliance	1902641	SKILLPATH SEMINARS	Damaris will be attend a Two-day Advanced Microsoft Excel Workshop on February 28, 2019 at the CAI Training & Conference Center (EVPCHI049271)	Manhattan	COMPLIANCE DEPT- 0455	1/29/2019	SMALL PURCHASE	\$359.00
Capital Projects Administration	1902644	THE ASSOCIATION FOR TALENT DEVELOPMENT-ATD	ATD's Instructional Design Certificate (4/30/19-6/11/19) for 2 CPD training Coordinators (CAPITA049526)	Manhattan	CPD-ADMINISTRATION	1/29/2019	SMALL PURCHASE	\$3,190.00
Supply Management - Procurement	1902430	ITTS INDUSTRIAL, INC.	VARIOUS PROPERTIES OR DEPARTMENTS - WINDOW GUARDS	Manhattan		1/29/2019	SMALL PURCHASE	\$6,260.00
Supply Management - Procurement	1902613	BARRY SUPPLY CO	VARIOUS PROPERTIES & DEPARTMENTS - DUST CAP - WINDOW SASH - TAKE OUT CLIP	Manhattan		1/29/2019	SMALL PURCHASE	\$1,320.60
Manhattan Property Management	1902541	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES - QUOTE 138677	Manhattan	VARIOUS PROPERTIES & DEPARTMENTS	1/29/2019	SMALL PURCHASE	\$2,350.90
Manhattan Property Management	1902594	HEATING & BURNER SUPPLY, INC.	PLUMBING SUPPLIES QUOTE KC011119B	Manhattan	WOODROW WILSON-0539	1/29/2019	SMALL PURCHASE	\$450.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Manhattan Property Management	1902591	HENRY QUENTZEL PLUMBING	PLUMBING SUPPLIES - QUOTE 1301091	Manhattan	TWO BRIDGES HEATING OFFICE	1/29/2019	SMALL PURCHASE	\$1,487.79
Manhattan Property Management	1902627	UNITED SUPPLY CORP.	Lint free towels, dust mop, mop bucket	Manhattan	VARIOUS PROPERTIES & DEPARTMENTS	1/29/2019	SMALL PURCHASE	\$1,725.69
Manhattan Property Management	1902631	NATIONAL INDUSTRIES FOR THE BLIND	HANDLE, WET MOP, POLYLOCK JAW WITH 60" ALUMINUM HANDLE, NYC DCAS RC 20131202012	Manhattan	VARIOUS PROPERTIES OR DEPARTMENTS	1/29/2019	SMALL PURCHASE	\$629.95
Supply Management - Procurement	1902664	AMSTERDAM FIXTURE CORP.	fixtures	Manhattan		1/29/2019	SMALL PURCHASE	\$3,330.00
Manhattan Property Management	1902711	AM RESTORATION INC	FT WASH- CLEANING 8 CATCH BASINS **req1170153**	Manhattan	FT WASH REHB A-0341	1/29/2019	SMALL PURCHASE	\$4,980.00
Manhattan Property Management	1902709	NRR CONSTRUCTION INC	VLADECK- repair the floor by putting self leveling on around 370 Sq.ft. area and install epoxy in 3 compactors rooms. After the epoxy, top coating with sealer **req1165658	Manhattan	VLADECK FEDERAL-0204	1/29/2019	SMALL PURCHASE	\$4,995.00
Family Partnerships	1902708	BENJAMIN RICE	Music Consultant (FAMILY049486)	Manhattan	DEPT OF S&CS-0088	1/29/2019	SMALL PURCHASE	\$1,425.00
Manhattan Property Management	1902702	J S SAINI CONSTRUCTION CORP.	POLO GRDS-INSTALLING 34X84" Compactor Rooms Doors/Repair, Hinges, Stoppers and locks**REQ1169919	Manhattan	POLO GRDS -0260	1/29/2019	SMALL PURCHASE	\$4,880.00
Community Development	1902657	LEVERN WILLIAMS	Performing Arts Consultant (FAMILY049487)	Manhattan	DEPT OF S&CS-0088	1/29/2019	SMALL PURCHASE	\$6,240.00
Manhattan Property Management	1902698	CROMA TECH CONSTRUCTION INC	WASH/ LEX-BLDG 10 - FENCE REPAIR AND REPLACE AROUND BUILDING **req1170210	Manhattan	WASHINGTON HSES-0217	1/29/2019	SMALL PURCHASE	\$4,400.00
Manhattan Property Management	1902696	A.S.P.HOUSING ENTERPRISE INC.	Wash/Lex-STAIRHALL WINDOW LOWER FLOOR- repair locks and frames *REQ1171024*	Manhattan	WASHINGTON HSES-0217	1/29/2019	SMALL PURCHASE	\$4,997.00
Manhattan Property Management	1902695	SPEEDO CORPORATION	Wash/ Lex-STAIRHALL LOCKS TO BE REPAIR AND REPLACE THROUGH OUT the development - public space **REQ1170188	Manhattan	WASHINGTON HSES-0217	1/29/2019	SMALL PURCHASE	\$4,800.00
Manhattan Property Management	1902693	NSF CONSTRUCTION CORP	St Nicholas-Install 203 square feet of new ceramic tiles in the Management office (ladies bathroom) **REQ1168611	Manhattan	ST NICHOLAS-0211	1/29/2019	SMALL PURCHASE	\$4,745.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Manhattan Property Management	1902688	STEVEN PAUL DBA/CITY LINK BUILDERS, INC	Taft-Install new angel mirrors in the lobby **REQ1170089	Manhattan	TAFT -0261	1/29/2019	SMALL PURCHASE	\$2,450.00
Manhattan Property Management	1902687	STEVEN PAUL DBA/CITY LINK BUILDERS, INC	Taft-installing new lock and cylinder city wide key in slop sink, total 19 slop sink locks **REQ1170110	Manhattan	TAFT -0261	1/29/2019	SMALL PURCHASE	\$4,890.00
Manhattan Property Management	1902685	OMEGA CONSTRUCTION & RENOVATIONS, INC.	Taft-Removing & Installing New Door Closers, Hinges, Locks, Latches at Public Stairways **REQ1170074	Manhattan	TAFT -0261	1/29/2019	SMALL PURCHASE	\$4,495.00
Optimal Property Management Department	1902714	AM RESTORATION INC	WILSON- repair AND REPLACING PARTS of garbage dumpster CONTAINER INCL WHEEL **req1168072	Manhattan	WOODROW WILSON-0539	1/29/2019	SMALL PURCHASE	\$3,680.00
Manhattan Property Management	1902701	GOODWAY TECHNOLOGIES CORPORATION	STANLEY ISAACS-0253 - Quote Number: 105909 - CLEANER DRAIN, JETTER, 1.5 HP, WITH HOSE & 3 NOZZLES, GOODWAY #PJ-1400-60	Manhattan	STANLEY ISAACS-0253	1/29/2019	SMALL PURCHASE	\$2,245.50
Manhattan Property Management	1902598	FORCE CHEMICAL COMPANY	DEODORANT, INDUSTRIAL STRENGTH,	Manhattan	VARIOUS PROPERTIES OR DEPARTMENTS	1/29/2019	SMALL PURCHASE	\$3,276.00
Family Partnerships	1902735	ALEATHIA BROWN	Visual Arts Consultant (FAMILY049477)	Manhattan	DEPT OF S&CS-0088	1/29/2019	SMALL PURCHASE	\$9,240.00
Manhattan Property Management	1902734	JOT WALIA ENTERPRISES, INC.	FULTON- Inspection Repair locks and hardware, METER ROOM COMPACTOR ROOM, TANKROOM, SUPPLY ROOM AND LADIES LOCKER ROOM AREA **REQ1168312	Manhattan	ROBERT FULTON-0252	1/29/2019	SMALL PURCHASE	\$4,920.00
Mixed Finance Property Mgmt Dept	1902731	B.C. PAINTING CORP.	WISE-2 apartments Ceramic Floor discard and carpet removal at 117w 90th street 6B 5 rooms 850 Sq. Ft. and 137w 93rd 1B 3 rooms 520 Sq. Ft **REQ1169771	Manhattan	WISE REHAB-0298	1/29/2019	SMALL PURCHASE	\$3,952.00
Mixed Finance Property Mgmt Dept	1902729	B.C. PAINTING CORP.	WISE-4 apartments VCT Floor tile installation 589 Amsterdam 10H 4 Rooms 680 Sq. Ft., 589 Amsterdam 5A 4 rooms 680 Sq. Ft., 589 Amsterdam 15E 2 rooms 310 Sq. Ft. and 589 Amsterdam 17B 3 rooms 520 Sq. Ft. **REQ1169647	Manhattan	WISE REHAB-0298	1/29/2019	SMALL PURCHASE	\$4,852.00
Family Partnerships	1902721	CARLTON MURRELL	Visual Arts Consultant (FAMILY049480)	Manhattan	DEPT OF S&CS-0088	1/29/2019	SMALL PURCHASE	\$6,240.00
Manhattan Property Management	1902736	APR INDUSTRIES INC.	TAFT -0261 - FACEPLATE, TYPE 810 PASSAGE FOR STAIRHALLS, US32D (STAINLESS STEEL) FINISH, STAMPED UL F, APR*USA #MFP-810-15	Manhattan	TAFT -0261	1/29/2019	SMALL PURCHASE	\$2,095.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Financial Accounting & Reporting Services	1901212	COURT STREET STATIONERS INC	FINANCIAL OPER.-OFFICE SUPPLIES	Manhattan	FINANCIAL OPER.-0121	1/29/2019	SMALL PURCHASE	\$164.89
Supply Management - Procurement	1902713	MERCURY PAINT CORP	various paint supplies	Manhattan		1/29/2019	SMALL PURCHASE	\$1,676.35
Supply Management - Procurement	1902380	W.W. GRAINGER INC.	MACHINERY: Contract # PC67235	Manhattan		1/29/2019	SMALL PURCHASE	\$4,284.47
Supply Management - Procurement	1902683	MERCURY PAINT CORP	attn ROBERTS, TANISHA	Manhattan	WISE REHAB-0298	1/29/2019	SMALL PURCHASE	\$3,867.25
Elevator Services & Repair Department	1902652	WESCO DIST, INC.	Quotation Number 304148	Manhattan	JACOB RIIS -0210	1/29/2019	SMALL PURCHASE	\$754.40
Heating Management Services Dept	1902749	TRI-STATE PUMP & MOTOR INC.	HEATING DEPT-SUPPLY LABOR AND MATERIALS FOR THE INSTALLATION OF A SEWER EJECTOR PUMP @ WAGNER **REQ1160491**	Manhattan	WAGNER SR-0224	1/29/2019	SMALL PURCHASE	\$4,950.00
Family Partnerships	1902748	DELORES DAVIS	Program Monitoring Assistant (FAMILY049474)	Manhattan	DEPT OF S&CS-0088	1/29/2019	SMALL PURCHASE	\$9,517.50
Mixed Finance Property Mgmt Dept	1902746	I RAM CONSTRUCTION COMPANY, INC.	Amsterdam-Repair Roll-Down Gates at Buildings: 3 and 6; also will Replace Roll-Down Gate at: 1430 Amsterdam. All Material and Labor is included **REQ1169547	Manhattan	MANHATTANVILLE-0429	1/29/2019	SMALL PURCHASE	\$4,999.00
Manhattan Property Management	1902744	METROCITY RENOVATION INC	POLO GRDS-Ground shop Bulbs Change and outlet Cover Replacement **REQ1170449	Manhattan	POLO GRDS -0260	1/29/2019	SMALL PURCHASE	\$4,950.00
Manhattan Property Management	1902742	METROCITY RENOVATION INC	POLO GRDS- 4Move outs apt Button up ,Repair kitchen Cabinets **REQ1170344	Manhattan	POLO GRDS -0260	1/29/2019	SMALL PURCHASE	\$4,985.00
Family Partnerships	1902739	SHAKIM LASSITER	Program Monitoring Assistant (FAMILY049476)	Manhattan	DEPT OF S&CS-0088	1/29/2019	SMALL PURCHASE	\$7,192.50
Manhattan Property Management	1902738	I RAM CONSTRUCTION COMPANY, INC.	RANGEL -INSTALL 29 MISSING DRAIN COVER ALSO REPAIR LOOSE OR CRACK DRAIN COVERS BUILDING 1 THRU 11 **REQ1168377	Manhattan	ROBERT FULTON-0252	1/29/2019	SMALL PURCHASE	\$4,990.00
Manhattan Property Management	1902737	JOT WALIA ENTERPRISES, INC.	FULTON-Repair Black iron fence AROUND ALL BUILDINGS *req1168289**	Manhattan	ROBERT FULTON-0252	1/29/2019	SMALL PURCHASE	\$4,882.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1902643	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	VARIOUS PLUMBING SUPPLIES FOR VARIOUS DEVELOPMENTS	Manhattan		1/30/2019	SMALL PURCHASE	\$2,462.04
Manhattan Property Management	1902755	MT. OLYMPOS RESTORATION INC.	Taft-installation of 17x interior doors (24inch to 32inch x 80inch) **REQ1169235	Manhattan	TAFT -0261	1/30/2019	SMALL PURCHASE	\$4,743.00
Manhattan Property Management	1902752	CITY STORE GATES MFG. CORP.	Riis-fabricate and install new parking lot gate **REQ1168702**	Manhattan	JACOB RIIS -0210	1/30/2019	SMALL PURCHASE	\$4,650.00
Manhattan Property Management	1902699	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	AMSTERDAM-0530 - QUOTE 2020 - TOOL BAG, 18" ROLLING TOTE BAG WITH RETRACTABLE HANDLE & ZIPPERED TOP, 18" LONG X 9" WIDE X 17" HIGH, 600 DENIER MATERIAL, WITH INSIDE & OUTSIDE POCKETS, WATERPRO	Manhattan	AMSTERDAM-0530	1/30/2019	SMALL PURCHASE	\$990.00
Manhattan Property Management	1902793	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES - QUOTE 138794	Manhattan	TECHNICAL SERVICES FIELD OFFICE	1/30/2019	SMALL PURCHASE	\$779.79
Supply Management - Procurement	1902626	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	PLUMBING SUPPLIES	Manhattan		1/30/2019	SMALL PURCHASE	\$4,997.25
Supply Management - Procurement	1902633	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	PLUMBING SUPPLIES	Manhattan		1/30/2019	SMALL PURCHASE	\$3,282.81
Manhattan Property Management	1902784	MILLER PROCTOR NICKOLAS INC	HEATING SUPPLIES QUOTE PQTE0006939	Manhattan	ST NICHOLAS-0211	1/30/2019	SMALL PURCHASE	\$4,453.46
Manhattan Property Management	1902788	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES - QUOTE 138838	Manhattan	DEWITT CLINTON-0245	1/30/2019	SMALL PURCHASE	\$2,457.09
Supply Management - Procurement	1902623	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Manhattan		1/30/2019	SMALL PURCHASE	\$2,455.09
Manhattan Property Management	1902791	G.S. DUNHAM LLC	PLUMBING SUPPLIES - QUOTE 11664	Manhattan	WASHINGTON HSES-0217	1/30/2019	SMALL PURCHASE	\$1,820.00
Manhattan Property Management	1902789	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES - QUOTE 138839	Manhattan	FRED DOUGLASS-0569	1/30/2019	SMALL PURCHASE	\$4,956.31

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1902630	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Manhattan		1/30/2019	SMALL PURCHASE	\$4,984.20
Supply Management - Procurement	1902639	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	PLUMBING SUPPLIES	Manhattan		1/30/2019	SMALL PURCHASE	\$3,460.30
Supply Management - Procurement	1902636	CENTRAL PLUMBING SPECIALTIES CO INC	PLUMBING SUPPLIES - QUOTE 447961	Manhattan		1/30/2019	SMALL PURCHASE	\$2,219.79
Supply Management - Procurement	1902785	PDQ SUPPLY, INC.	BULB, FOR REFRIGERATOR,	Manhattan		1/30/2019	SMALL PURCHASE	\$2,101.75
Supply Management - Procurement	1902751	PDQ SUPPLY, INC.	ADAPTIVE DEFROST,	Manhattan		1/30/2019	SMALL PURCHASE	\$4,839.82
Family Partnerships	1902781	TWAIN REVELL	Sewing Instructor (FAMILY049439)	Manhattan	DEPT OF S&CS-0088	1/30/2019	SMALL PURCHASE	\$4,320.00
Family Partnerships	1902753	NICOLE FARRELL	Program Monitoring Assistant (FAMILY049473)	Manhattan	DEPT OF S&CS-0088	1/30/2019	SMALL PURCHASE	\$9,690.00
Supply Management - Procurement	1902331	OFFICE ZONE SOLUTIONS INC DBA ALL COUNTY BUSINESS ESSENTIALS	VARIOUS PROPERTIES & DEPARTMENTS-OFFICE SUPPLIES	Manhattan		1/30/2019	SMALL PURCHASE	\$688.30
Supply Management - Procurement	1902375	STILLWELL SUPPLY CORP	MACHINERY	Manhattan	VARIOUS PROPERTIES & DEPARTMENTS	1/30/2019	SMALL PURCHASE	\$3,838.20
Family Partnerships	1902832	MICHELE GODWIN	Visual Arts Consultant (FAMILY049488)	Manhattan	DEPT OF S&CS-0088	1/30/2019	SMALL PURCHASE	\$3,120.00
Heating Management Services Dept	1902826	TRI-STATE PUMP & MOTOR INC.	HEATING DEPT-SUPPLY LABOR AND MATERIALS FOR THE REMOVAL, TOTAL OVERHAUL, AND RE-INSTALLATION OF A SINGLE STAGE SPLIT TYPE CENTRIFUGAL FEED PUMP IN BOILER ROOM@ DYCKMAN **RFO1168760**	Manhattan	VARIOUS PROPERTIES & DEPARTMENTS	1/30/2019	SMALL PURCHASE	\$2,500.00
Manhattan Property Management	1902824	N ARJUN CONSTRUCTION CORP	Grant Storeroom- Installation of new floor tiles in 5 moveout APTS **REQ1169685**	Manhattan	GRANT STOREROOM-GRNT	1/30/2019	SMALL PURCHASE	\$4,975.00
Manhattan Property Management	1902822	ALL HANDS IN MOTION PROFESSIONAL SIGN	Taft-Resident hearing impaired needs a sign intertor**REQ1169380	Manhattan	TAFT -0261	1/30/2019	SMALL PURCHASE	\$160.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1902503	TANNER BOLT & NUT, INC.	VARIOUS PROPERTIES & DEPARTMENTS - SCREW FOR WINDSCREEN - DRYWALL SCREW - SCREW - ANCHOR - SET SCREW	Manhattan		1/30/2019	SMALL PURCHASE	\$1,620.69
Manhattan Property Management	1902555	BARRY SUPPLY CO	GENERAL GRANT-0232 - CAP L/H DUST COVER FOR GOLD SEAL WINDOW, PLASTIC, 1-51/64" LENGTH, 1-5/32" TOP X 7/16" BOTTOM	Manhattan	GENERAL GRANT-0232	1/30/2019	SMALL PURCHASE	\$495.00
Manhattan Property Management	1902760	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES - BATHROOM FAUCETS	Manhattan	AMSTERDAM-0530	1/30/2019	SMALL PURCHASE	\$1,045.00
Manhattan Property Management	1901537	WB MCCLOUD AND CO. INC D/B/A PEST CONTROL SUPPLIES	advion gel, rat bait, power duster, insecticide, roll Xcluder	Manhattan	VARIOUS PROPERTIES OR DEPARTMENTS	1/30/2019	SMALL PURCHASE	\$3,443.52
Supply Management - Procurement	1902790	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	fixtures	Manhattan		1/30/2019	SMALL PURCHASE	\$1,694.04
Supply Management - Procurement	1902678	TURTLE & HUGHES, INC.	LAMPS (quotation # 3340731-00)	Manhattan		1/30/2019	SMALL PURCHASE	\$4,811.02
Family Partnerships	1902817	TIMOTHY SHERROD	Program Monitoring Assistant (FAMILY049440)	Manhattan	DEPT OF S&CS-0088	1/30/2019	SMALL PURCHASE	\$7,957.50
Manhattan Property Management	1902818	METROCITY RENOVATION INC	Rangel- Bathroom and floor tile install for mgmt office 300 sq ft **REQ1153015	Manhattan	RALPH RANGEL-0317	1/30/2019	SMALL PURCHASE	\$4,955.00
Family Partnerships	1902813	MARY WEDGEWORTH-MAAKHERU	Theatre Arts/Storytelling Consultant (FAMILY049441)	Manhattan	DEPT OF S&CS-0088	1/30/2019	SMALL PURCHASE	\$4,710.00
Family Partnerships	1902839	GLORIA HAGLEY	Computer Instructor (FAMILY049489)	Manhattan	DEPT OF S&CS-0088	1/30/2019	SMALL PURCHASE	\$1,080.00
IT - Enterprise Technology Portfolio Management	1902642	UPTRENDS LLC	IT-REQ1170774 Uptrends Enterprise Licensing	Manhattan	IT INFRASTRUCTURE	1/30/2019	SMALL PURCHASE	\$4,532.00
IT - Infrastructure	1902845	ISLAND COMPUTER PRODUCTS, INC DBA/ICP, INC	IT-REQ 1171740 THINKPAD TABLET THINKPAD X1 TABLET GEN 3, INTEL CORE I7-8650U(1.90GHZ, 8MB), WINDOWS 10 PRO 64, 16.0GB, 1X256GB SSDPCIE, MULTITOUCH, INTEL UHD 620, BLUETOOTH 4.2, IR & HD 720P,4 CELL LI-POLYMER, 3YR	Manhattan	VARIOUS PROPERTIES & DEPARTMENTS	1/30/2019	SMALL PURCHASE	\$3,921.16
Heating Management Services Dept	1902870	TRI-STATE PUMP & MOTOR INC.	CLINTON - REMOVE, OVERHAUL & RE-INSTALLATION OF PUMP & MOTOR **REQ 1169631**	Manhattan	DEWITT CLINTON-0245	1/30/2019	SMALL PURCHASE	\$2,500.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Heating Management Services Dept	1902868	TRI-STATE PUMP & MOTOR INC.	HEATING DEPT - SUPPLY & INSTALL PUMP @ ROBINSON **REQ 1170479**	Manhattan	JACKIE ROBINSON-0346	1/30/2019	SMALL PURCHASE	\$2,200.00
Manhattan Property Management	1902881	TRI-STATE PUMP & MOTOR INC.	Douglass-SUPPLY LABOR AND MATERIALS FOR THE REMOVAL, TOTAL OVERHAUL, AND RE-INSTALLATION OF A SINGLE STAGE TYPE HOUSE PUMP AND MOTOR **REQ1168944**	Manhattan	FRED DOUGLASS-0569	1/30/2019	SMALL PURCHASE	\$3,500.00
Manhattan Property Management	1902880	NRR CONSTRUCTION INC	Douglass-repair the metal covers in basement pits and finish with cement **REQ1169549	Manhattan	FRED DOUGLASS-0569	1/30/2019	SMALL PURCHASE	\$4,995.00
Manhattan Property Management	1902878	GST CONSTRUCTION INC	Douglass-strip, seal and wax the floors of 875 Columbus Ave floors 16-20, and 60 West 104th St	Manhattan	FRED DOUGLASS-0569	1/30/2019	SMALL PURCHASE	\$4,900.00
Manhattan Property Management	1902876	ARROW STEEL INC	Douglass-repair interior compactor unit at 51 Manhattan Ave..removal of broken ram, rebuild at Arrow Steel and delivery and installation of rebuilt ram. **REQ1168933	Manhattan	FRED DOUGLASS-0569	1/30/2019	SMALL PURCHASE	\$2,450.00
Mixed Finance Property Mgmt Dept	1902875	TRI-STATE PUMP & MOTOR INC.	Samuels-supply and install new circulating pump, and motor **REQ1168281	Manhattan	FRED SAMUELS -0650	1/30/2019	SMALL PURCHASE	\$4,500.00
Manhattan Property Management	1902797	UNITED SUPPLY CORP.	OFFICE SUPPLIES	Manhattan	CHELSEA-0446	1/31/2019	SMALL PURCHASE	\$287.57
Manhattan Property Management	1902919	NOVI ENTERPRISES INC	Taft-polish and reglaze the ceramic tiles inside lobby walls. *REQ1168604	Manhattan	TAFT -0261	1/31/2019	SMALL PURCHASE	\$4,990.00
Mixed Finance Property Mgmt Dept	1902904	BOBTEK ELECTRICAL CORP	Drew Hamilton-INSTALLATION OF LED LIGHT FIXTURES in the Stairwells **REQ1171019	Manhattan	DREW-HAMILTON-0434	1/31/2019	SMALL PURCHASE	\$4,983.97
Optimal Property Management Department	1902891	JOT WALIA ENTERPRISES, INC.	Lincoln-Move-outs that need VCT floor tiles installation 2121-2C,1980-1G,60-4F and patchwork of floors **REQ1168763	Manhattan	ABRAHAM LINCOLN-0513	1/31/2019	SMALL PURCHASE	\$4,082.00
Optimal Property Management Department	1902890	STRAWTOWN REPAIRS, LLC	Lincoln- Rebuilding of mailbox bank **REQ1168779	Manhattan	ABRAHAM LINCOLN-0513	1/31/2019	SMALL PURCHASE	\$2,025.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Optimal Property Management Department	1902889	GLORIA CONSTRUCTION INC	Lincoln- install new roll down gate w/ frame at community center **REQ1168761	Manhattan	ABRAHAM LINCOLN-0513	1/31/2019	SMALL PURCHASE	\$4,720.00
Manhattan Property Management	1902888	SIMCO ENTERPRISES CORP	Carver-INSTALL VCT TILE FOR MAINT SHOP 14 sq ft **REQ1161591	Manhattan	CARVER-0534	1/31/2019	SMALL PURCHASE	\$4,850.00
Manhattan Property Management	1902887	CROMA TECH CONSTRUCTION INC	Carver-Repairing of window well gates 56x91" **REQ1169018**	Manhattan	CARVER-0534	1/31/2019	SMALL PURCHASE	\$4,890.00
Manhattan Property Management	1902885	AUJLA ELECTRIC CORP	Harlem River-Installation of 50 LED light fixtures on the interior of the building hallways only **REQ1169557	Manhattan	HARLEM RIVER-0201	1/31/2019	SMALL PURCHASE	\$4,950.00
Manhattan Property Management	1902883	GST CONSTRUCTION INC	Douglass-replace 3 exhaust fans inside of the tank rooms **REQ1169374	Manhattan	FRED DOUGLASS-0569	1/31/2019	SMALL PURCHASE	\$4,850.00
Supply Management - Procurement	1902830	HOBBY OFFICE CORP	OFFICE EQUIPT & FURNITURE	Manhattan		1/31/2019	SMALL PURCHASE	\$3,031.96
Manhattan Property Management	1902915	WEILGUS & SONS, INC.	STANLEY ISAACS-0253 - MORTISE CYLINDER - KEY BLANK	Manhattan	STANLEY ISAACS-0253	1/31/2019	SMALL PURCHASE	\$547.50
Supply Management - Procurement	1902899	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Manhattan		1/31/2019	SMALL PURCHASE	\$1,238.60
Manhattan Property Management	1834231	UNI CHEM INC	CHEMICAL, FOR BOILER, LIQUID NTA 20%,	Manhattan	VARIOUS PROPERTIES OR DEPARTMENTS	1/31/2019	SMALL PURCHASE	\$4,945.00
Supply Management - Procurement	1902794	WESCO DIST, INC.	lamps (quotation # 832195)	Manhattan		1/31/2019	SMALL PURCHASE	\$2,737.09
Supply Management - Procurement	1902028	W.W. GRAINGER INC.	WATER COOLER. (QUOTE # 2039299734.)	Manhattan	VARIOUS PROPERTIES & DEPARTMENTS	1/31/2019	SMALL PURCHASE	\$1,671.24
Supply Management - Procurement	1902258	AIRGAS INC DBA AIRGAS USA, LLC	DUST MASK,(quotation # 2007879967.)	Manhattan		1/31/2019	SMALL PURCHASE	\$432.80
Supply Management - Procurement	1902866	PDQ SUPPLY, INC.	GASKET	Manhattan		1/31/2019	SMALL PURCHASE	\$3,080.18

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1901391	PDQ SUPPLY, INC.	MODULE, SPARK	Manhattan		1/31/2019	SMALL PURCHASE	\$2,610.00
Manhattan Property Management	1900101	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PRICE REQUEST	Manhattan	VARIOUS PROPERTIES & DEPARTMENTS	1/31/2019	SMALL PURCHASE	\$245.00
Manhattan Property Management	1902947	ABBEY LOCKSMITHS INC	TAFT -0261 - FOR Steven Lebowitz, Housing Mgr (929) 355-5874 - QUOTE 17252 - Lobby door keys needed for tafts houses	Manhattan	TAFT -0261	1/31/2019	SMALL PURCHASE	\$3,300.00
Supply Management - Procurement	1902668	CLADDAGH ELECTRONICS LTD	MODULES. (quotation # 896)	Manhattan	VARIOUS PROPERTIES & DEPARTMENTS	1/31/2019	SMALL PURCHASE	\$1,347.22
Family Partnerships	1902945	BEST TRAILS & TRAVEL CORPORATION	Transportation from Baisley Park SC/Bland SC/Astoria SC in Queens to Johnson CC in Manhattan for Black History Month celebration on 2/28/19. (FAMILY049498)	Manhattan	DEPT OF S&CS-0088	1/31/2019	SMALL PURCHASE	\$1,705.00
Family Partnerships	1902943	GUILLERMO GUERRERO	Music Consultant (FAMILY049490)	Manhattan	FAMILY PARTNERSHIPS-BK-767S	1/31/2019	SMALL PURCHASE	\$4,665.00
Manhattan Property Management	1902942	A.S.P.HOUSING ENTERPRISE INC.	WASH/LEX - STAIR HALL WINDOW REPAIR/REPLACE LOCKS **REQ1171871	Manhattan	WASHINGTON HSES-0217	1/31/2019	SMALL PURCHASE	\$4,999.00
Manhattan Property Management	1902941	A.S.P.HOUSING ENTERPRISE INC.	Wash/ LEX- Repair/replace bblack iron gates around park lot area **REQ1171850	Manhattan	WASHINGTON HSES-0217	1/31/2019	SMALL PURCHASE	\$4,998.00
Manhattan Property Management	1902936	A.S.P.HOUSING ENTERPRISE INC.	WASH/LEX- BOILER ROOM LIGHT FIXTURE COVER AND LAMPS REPLACEMENT **REQ1172016	Manhattan	WASHINGTON HSES-0217	1/31/2019	SMALL PURCHASE	\$4,999.00
Mixed Finance Property Mgmt Dept	1902930	RP GENERAL CONSTRUCTION CORP	Drew Hamilton-moveout prep- buttoning up of 4 moveout apts **REQ1171252	Manhattan	DREW-HAMILTON-0434	1/31/2019	SMALL PURCHASE	\$4,990.00
Supply Management - Procurement	1902448	CONSERVE LIGHTING & ELECTRIC SUPPLIES	LAMP HOLDERS	Manhattan		1/31/2019	SMALL PURCHASE	\$2,125.00
Supply Management - Procurement	1902835	UNITED SUPPLY CORP.	OFFICE EQUIPT & FURNITURE.	Manhattan		1/31/2019	SMALL PURCHASE	\$3,633.08
Supply Management - Procurement	1902728	LUMINAIRE LIGHTING CORPORATION	fixtures	Manhattan		1/31/2019	SMALL PURCHASE	\$1,040.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Manhattan Property Management	1902954	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	STANLEY ISAACS-0253 - CABLE, 13/32" X 50 FT, FOR ELECTRIC DRAIN CLEANER, SPARTAN #CSPO3448804	Manhattan	STANLEY ISAACS-0253	1/31/2019	SMALL PURCHASE	\$325.00
Mixed Finance Property Mgmt Dept	1902955	B. N. P. GENERAL CONSTRUCTION INC	Drew Hamilton-cleaning of 12 canopies **REQ1171831	Manhattan	DREW-HAMILTON-0434	1/31/2019	SMALL PURCHASE	\$3,500.00
Mixed Finance Property Mgmt Dept	1902956	POLO CONSTRUCTION CORP	Drew Hamilton-Floor Tiles installation in 5 moveout apts **REQ1171370	Manhattan	DREW-HAMILTON-0434	1/31/2019	SMALL PURCHASE	\$4,990.00
Elevator Services & Repair Department	1902959	BART ELEVATOR SERVICES, CORP	Elevator Dept-repair- test MCE regulator @ Manhattanville **REQ1168279**	Manhattan	MANHATTANVILLE-0429	1/31/2019	SMALL PURCHASE	\$1,995.00
Manhattan Property Management	1902903	128-13 ROCKAWAY BLVD. CORP. DBA/OZONE	ADHESIVE AND PLASTIC	Manhattan	WISE REHAB-0298	1/31/2019	SMALL PURCHASE	\$612.50
Manhattan Property Management	1902973	KIMONS MOVING INC. D/B/A THE VELVET TOUCH	Rangel-Pack and prep all items. Prep and blanket wrap all designated furniture and protect fragile items for safe transportation.Load up all packed items and possessions and deliver to new residence **R1170326**	Manhattan	RALPH RANGEL-0317	1/31/2019	SMALL PURCHASE	\$2,300.00
Mixed Finance Property Mgmt Dept	1902968	NRR CONSTRUCTION INC	Wise- install door sweeps to secure compactor rooms **REQ1169618	Manhattan	WISE REHAB-0298	1/31/2019	SMALL PURCHASE	\$4,995.00
Manhattan Property Management	1902966	JOT WALIA ENTERPRISES, INC.	Polo Grds- @ Plumbing Shop remove and replace buck and frame at 2937 8th Avenue sz 40x86 **REQ1168614	Manhattan	POLO GRDS -0260	1/31/2019	SMALL PURCHASE	\$4,582.00
Optimal Property Management Department	1902964	AM RESTORATION INC	East River-CLEANING catch basins 2 BATHROOM SMALL AND OUTSIDE DRAIN **REQ1171658	Manhattan	EAST RIVER-0207	1/31/2019	SMALL PURCHASE	\$3,000.00
Manhattan Property Management	1902961	JOT WALIA ENTERPRISES, INC.	Grant Storeroom-Remove & replace broken wire glass for stair hall doors**REQ1172368	Manhattan	GRANT STOREROOM-GRNT	1/31/2019	SMALL PURCHASE	\$4,920.00
IT - Infrastructure	1902912	DELL MARKETING L.P.	IT-REQ1171778 Dell 55 Touch Interactive Monitor-C5518QT (1), OptiPlex 7060 MFF (1) quote 3000033026047.1	Manhattan	IT INFRASTRUCTURE	1/31/2019	SMALL PURCHASE	\$3,321.00
IT - Infrastructure	1902962	KOAMTAC INC	IT-REQ1172562 KOAMTAC Handhelds - KDC470Li 356820 (3), SLEDC-GS80 364920 (3), KDC470SLEDC-GUA 380630 (3)	Manhattan	IT INFRASTRUCTURE	1/31/2019	SMALL PURCHASE	\$1,124.08

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Manhattan Property Management	1902993	STEVEN PAUL DBA/CITY LINK BUILDERS, INC	Taft-will button up move out for 3 different apartment at taft houses **REQ1171343	Manhattan	TAFT -0261	1/31/2019	SMALL PURCHASE	\$4,895.00
Manhattan Property Management	1902991	OMEGA CONSTRUCTION & RENOVATIONS, INC.	Taft-Removing & Installing New Heavy Duty Metal Hinges at Unrepairable Gate At 30 Yard Container Compound Area **REQ1171523	Manhattan	TAFT -0261	1/31/2019	SMALL PURCHASE	\$2,475.00
Manhattan Property Management	1902998	ALFA CONTRACTING INC	Isaacs- Stripping the building hallway floor tiles and then we will wax the floor tiles and apply sealer for 25 floors **REQ1171668	Manhattan	STANLEY ISAACS-0253	1/31/2019	SMALL PURCHASE	\$4,972.00
Family Partnerships	1903000	AMALIA A. LEWIS	Sewing Consultant (FAMILY049478)	Manhattan	DEPT OF S&CS-0088	1/31/2019	SMALL PURCHASE	\$4,965.00
Family Partnerships	1902953	ASHA PERMAN	Assistant to Senior Centers Directors and Administrative Worker (FAMILY049472)	Manhattan	DEPT OF S&CS-0088	1/31/2019	SMALL PURCHASE	\$2,437.50
Manhattan Property Management	1902957	KEVIN & RICHARD PLUMBING & HEATING SUPPLIES	PLUMBING/HEATING SUPPLIES	Manhattan	WASHINGTON HSES-0217	1/31/2019	SMALL PURCHASE	\$510.87
Mixed Finance Property Mgmt Dept	1903001	STRAWTOWN REPAIRS, LLC	Amsterdam-Rebuilding of mailbox bank **REQ1170238	Manhattan	AMSTERDAM-0530	1/31/2019	SMALL PURCHASE	\$1,975.00
Family Partnerships	1903002	ERICA JONES	Program Monitoring Assistant (FAMILY049464)	Manhattan	DEPT OF S&CS-0088	1/31/2019	SMALL PURCHASE	\$9,209.50
Family Partnerships	1903007	AMANDA JACKSON	Program Monitoring Assistant at Bland Senior Center (FAMILY049466)	Manhattan	DEPT OF S&CS-0088	1/31/2019	SMALL PURCHASE	\$8,385.00
Family Partnerships	1903006	ELY MEJIA	Program Monitoring Assistant at Astoria Senior Center (FAMILY049465)	Manhattan	DEPT OF S&CS-0088	1/31/2019	SMALL PURCHASE	\$2,235.00
Family Partnerships	1903003	SYREETA JONES	Computer Instructor for Cypress Senior Center (FAMILY049445)	Manhattan	DEPT OF S&CS-0088	1/31/2019	SMALL PURCHASE	\$2,803.50
Supply Management - Procurement	1902256	PDQ SUPPLY, INC.	pilots	Manhattan		1/31/2019	SMALL PURCHASE	\$4,613.30
Heating Management Services Dept	1903010	KEVIN & RICHARD PLUMBING & HEATING SUPPLIES	emergency heating supplies	Manhattan	TWO BRIDGES HEATING OFFICE	1/31/2019	SMALL PURCHASE	\$1,668.45
Supply Management - Procurement	1902984	MERCURY PAINT CORP	VARIOUS PAINT SUPPLIES	Manhattan		2/1/2019	SMALL PURCHASE	\$4,950.90
Supply Management - Procurement	1902838	UNITED SUPPLY CORP.	OFFICE EQUIPT & FURNITURE	Manhattan		2/1/2019	SMALL PURCHASE	\$1,977.14

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Manhattan Property Management	1902592	ASIA TRADING INTL LLC DBA/STEALTH	COVERALLS	Manhattan	BARUCH-0215	2/1/2019	SMALL PURCHASE	\$1,098.00
Manhattan Property Management	1902858	N.Y.S. INDUSTRIES FOR THE DISABLED	MACHINERY	Manhattan	NATHAN STRAUSS-0263	2/1/2019	SMALL PURCHASE	\$63.55
Brooklyn Property Management	1902853	COLONIAL HARDWARE CORPORATION	MACHINERY	Manhattan	VARIOUS PROPERTIES & DEPARTMENTS	2/1/2019	SMALL PURCHASE	\$455.00
Manhattan Property Management	1902851	ALL SUPPLIES UNITED CORP	MACHINERY	Manhattan	RALPH RANGEL-0317	2/1/2019	SMALL PURCHASE	\$77.82
Manhattan Property Management	1901133	CAPP, INC	QUOTE NUMBER S2313040	Manhattan	FRED DOUGLASS-0569	2/1/2019	SMALL PURCHASE	\$1,386.29
Manhattan Property Management	1900843	SHERWIN WILLIAMS	Zipwall-#ZP2 & #ZP4 quote 4533176	Manhattan	VARIOUS PROPERTIES OR DEPARTMENTS	2/1/2019	SMALL PURCHASE	\$3,088.13
Manhattan Property Management	1903045	RBJ HEATING AND COOLING SUPPLY CORP	PLUMBING SUPPLIES - QUOTE 10332	Manhattan	DEWITT CLINTON-0245	2/1/2019	SMALL PURCHASE	\$4,893.00
Manhattan Property Management	1903043	RBJ HEATING AND COOLING SUPPLY CORP	PLUMBING SUPPLIES - QUOTE 10333	Manhattan	J W JOHNSON-0516	2/1/2019	SMALL PURCHASE	\$4,893.00
Manhattan Property Management	1903046	RBJ HEATING AND COOLING SUPPLY CORP	PLUMBING SUPPLIES - QUOTE 10331	Manhattan	TAFT -0261	2/1/2019	SMALL PURCHASE	\$4,893.00
Supply Management - Procurement	1902865	W.W. GRAINGER INC.	MACHINERY Contract # PC67235	Manhattan		2/1/2019	SMALL PURCHASE	\$2,385.20
Manhattan Property Management	1902600	ASIA TRADING INTL LLC DBA/STEALTH	COVERALLS	Manhattan	WISE REHAB-0298	2/1/2019	SMALL PURCHASE	\$148.00
Manhattan Property Management	1903083	J S SAINI CONSTRUCTION CORP.	Polo Grds-Remove Old Carpet in one Apartment **REQ1170246	Manhattan	POLO GRDS -0260	2/1/2019	SMALL PURCHASE	\$4,880.00
Manhattan Property Management	1903081	N ARJUN CONSTRUCTION CORP	Taft-remove old damage metal plate from recycle bin through out development **REQ1171467	Manhattan	TAFT -0261	2/1/2019	SMALL PURCHASE	\$3,550.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Mixed Finance Property Mgmt Dept	1903072	TRI-STATE PUMP & MOTOR INC.	Drew Hamilton- SUPPLY LABOR AND MATERIALS FOR THE INSTALLATION OF A NEW 2HP GRINDER STYLE PUMP **REQ1170286	Manhattan	DREW-HAMILTON-0434	2/1/2019	SMALL PURCHASE	\$4,500.00
Heating Management Services Dept	1903056	BOILERROOM TECHNOLOGIES LLC	HEATING SERVICES-Provide and install Autoflame UV Sensor, Side View and adjust fuel after installation @WAGNER **REQ1171610**	Manhattan	WAGNER SR-0224	2/1/2019	SMALL PURCHASE	\$3,395.00
Manhattan Property Management	1903052	TRI-STATE PUMP & MOTOR INC.	Harlem River-SUPPLY LABOR AND MATERIALS FOR THE REMOVAL, TOTAL OF (2) FLOOR MOUNTED Heat Blowers *REQ1172044**	Manhattan	HARLEM RIVER-0201	2/1/2019	SMALL PURCHASE	\$1,500.00
Manhattan Property Management	1903037	N ARJUN CONSTRUCTION CORP	Rangel-INSTALL VCT Floor TILES IN 5 MOVE-OUTS**REQ1171698	Manhattan	RALPH RANGEL-0317	2/1/2019	SMALL PURCHASE	\$4,985.00
Manhattan Property Management	1903035	TRI-STATE PUMP & MOTOR INC.	Gompers-installation of 2 ejector pumps **REQ1171590**	Manhattan	SAMUEL GOMPERS-0237	2/1/2019	SMALL PURCHASE	\$4,950.00
Manhattan Property Management	1903029	D1 FLOORING SERVICE CO INC	King-strip and wax 14 floors of VCT re coat 2 coat of sealer and 3 coats of wax **REQ1169322	Manhattan	MARTIN L KING J-0518	2/1/2019	SMALL PURCHASE	\$4,999.00
Mixed Finance Property Mgmt Dept	1903027	STEVEN PAUL DBA/CITY LINK BUILDERS, INC	Manhattanville-Repairing 6 gate/ installing new plate in compound area **REQ1165839	Manhattan	MANHATTANVILLE-0429	2/1/2019	SMALL PURCHASE	\$4,950.00
Department of Management and Planning	1903099	SURVEYMONKEY.COM, LLC	DEPT OF MGT & PLANNING-Advantage Plan for Survey Monkey/\$384 annually-\$32/monthly-Req#1170849	Manhattan	DEPT OF MGT & PLANNING (EDP-0935)	2/1/2019	SMALL PURCHASE	\$384.00
Supply Management - Procurement	1900688	SHERWIN WILLIAMS	ZIPWALL #ZP4,ZIPWALL #ZP2 quote 4533199 for various developments in the Bronx	Manhattan		2/1/2019	SMALL PURCHASE	\$3,329.93
Manhattan Property Management	1903122	BAYA INC	CARVER - PPO FOR PO 1617028 WHICH WAS CANCELLED FOR MOVING SERVICES **REQ 1173464**	Manhattan	CARVER-0534	2/1/2019	SMALL PURCHASE	\$850.00
Manhattan Property Management	1903115	AM RESTORATION INC	LAGUARDIA -REPLACEMENT AND REPAIRING OF PARTS OF IRON GATE IN PARKING LOT AREA **REQ1172977	Manhattan	LA GUARDIA-0221	2/1/2019	SMALL PURCHASE	\$3,600.00
Manhattan Property Management	1903114	A.S.P.HOUSING ENTERPRISE INC.	Wash/Lex- repair toilets, urinals, sinks in maintenance area **REQ1173273	Manhattan	WASHINGTON HSES-0217	2/1/2019	SMALL PURCHASE	\$4,979.00
Manhattan Property Management	1903112	A.S.P.HOUSING ENTERPRISE INC.	Wash/ LEX- BLDG 4 - STAIR HALL WINDOW REPAIR - LOWER FL- repair frames and locks **REQ1173239	Manhattan	WASHINGTON HSES-0217	2/1/2019	SMALL PURCHASE	\$4,998.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Manhattan Property Management	1903101	GUARDIAN GATE CO. INC.	Robinson-Parking Lot-1980 Lexington Avenue: repair the existing motorized slide gate .Install (1) new surface mounted tamper proof key switch control with red stop button. Replace the damaged limit switch assembly**R1173050**	Manhattan	JACKIE ROBINSON-0346	2/1/2019	SMALL PURCHASE	\$975.00
Heating Management Services Dept	1903134	AMC 1645 LLC.	HEATING DEPT-LABOR AND MATERIALS TO SERVICE FEED WATER PUMP @ RIIS STOREROOM **REQ1172095*	Manhattan	RIIS STOREROOM-RIIS	2/1/2019	SMALL PURCHASE	\$4,400.00
Supply Management - Procurement	1903031	MERCURY PAINT CORP	various paint supply	Manhattan		2/1/2019	SMALL PURCHASE	\$2,802.72
Manhattan Property Management	1903126	HEATING & BURNER SUPPLY, INC.	PLUMBING SUPPLIES QUOTE KC013019A	Manhattan	TAFT -0261	2/1/2019	SMALL PURCHASE	\$710.00
Manhattan Property Management	1903124	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES - QUOTE 138912	Manhattan	FRED DOUGLASS-0569	2/1/2019	SMALL PURCHASE	\$532.95
Manhattan Property Management	1903131	PRONTO GAS HEATING SUPPLIES, INC.	PLUMBING SUPPLIES - QUOTE S1278873	Manhattan	FRED DOUGLASS-0569	2/1/2019	SMALL PURCHASE	\$327.45
Manhattan Property Management	1903127	HEATING & BURNER SUPPLY, INC.	PLUMBING SUPPLIES - QUOTE KC250772B	Manhattan	JACKIE ROBINSON-0346	2/1/2019	SMALL PURCHASE	\$1,360.00
Manhattan Property Management	1903130	DIVERSIFIED HEAT TRANSFER, INC.	PLUMBING SUPPLIES - QUOTE 12780	Manhattan	FRED DOUGLASS-0569	2/1/2019	SMALL PURCHASE	\$2,258.00
Manhattan Property Management	1903141	F.W. WEBB COMPANY	quote#61887666	Manhattan	JACOB RIIS -0210	2/1/2019	SMALL PURCHASE	\$3,814.92
Bronx Property Management	1903176	HEATING & BURNER SUPPLY, INC.	HEATING SUPPLIES - QUOTE KC020119B	Manhattan	FT WASH REHB A-0341	2/4/2019	SMALL PURCHASE	\$3,200.00
Manhattan Property Management	1903188	MANGAT CONSTRUCTION CORP.	Issacs- patching and epoxy floors in the compactor room. The square footage is 680' **REQ1173299	Manhattan	STANLEY ISAACS-0253	2/4/2019	SMALL PURCHASE	\$4,780.00
Manhattan Property Management	1903181	ARROW STEEL INC	Baruch- removal of leaking JIC 5" x 26", trunnion mount cylinder and replace with new. Oil added as needed@296 Delancey Interior Compactor **REQ1170804	Manhattan	BARUCH-0215	2/4/2019	SMALL PURCHASE	\$4,475.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Manhattan Property Management	1903150	J S SAINI CONSTRUCTION CORP.	Ft Wash- button up moveout for 1 apt and install floor tiles 750 sq ft **REQ1168309	Manhattan	FT WASH REHB A-0341	2/4/2019	SMALL PURCHASE	\$4,979.00
Heating Management Services Dept	1903140	BOILERROOM TECHNOLOGIES LLC	Heating DEPT- Boiler burner #3 , lock out problem , need high tech @ Jefferson **REQ1173665**	Manhattan	JEFFERSON HOUSE-0219	2/4/2019	SMALL PURCHASE	\$4,960.00
Heating Management Services Dept	1903137	I RAM CONSTRUCTION COMPANY, INC.	Heating Dept-- Labor and material to repair boiler #3 insulation @ Rangel **REQ1171408**	Manhattan	RALPH RANGEL-0317	2/4/2019	SMALL PURCHASE	\$4,995.00
Manhattan Property Management	1903187	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES - QUOTE 138540	Manhattan	CARVER-0534	2/4/2019	SMALL PURCHASE	\$1,695.12
Manhattan Property Management	1903243	NOORI CONSTRUCTION CORP	Wagner- replace the security gate in the maintenance area 86x76" **REQ1173337	Manhattan	WAGNER SR-0224	2/4/2019	SMALL PURCHASE	\$4,680.00
Manhattan Property Management	1903232	STEVEN PAUL DBA/CITY LINK BUILDERS, INC	Taft-install new epoxy coating on a two elevator **REQ1173170**	Manhattan	TAFT -0261	2/4/2019	SMALL PURCHASE	\$4,865.00
Manhattan Property Management	1903228	TEENUSA CONSTRUCTION CORP	LES- REPLACE 12 LED BULBS AND SLIDING COVERS SAT AT 4 COMPACTOR ROOMS**REQ1173260**	Manhattan	L.E.S. II -0783	2/4/2019	SMALL PURCHASE	\$4,970.00
Manhattan Property Management	1903216	EARTH LINK GENERAL CONSTRUCTION INC.	Carver-replace 18000 BTU Air Condition in Store Room. **REQ1171687	Manhattan	CARVER-0534	2/4/2019	SMALL PURCHASE	\$4,988.00
Manhattan Property Management	1903210	EARTH LINK GENERAL CONSTRUCTION INC.	CAMPOS-repair stair hall doors, change 25 knobs, Change 10 Mortise Passage Lock locks and 4 hinges **REQ1152940	Manhattan	CAMPOS PLAZA 2-0593	2/4/2019	SMALL PURCHASE	\$4,648.00
Manhattan Property Management	1903207	LSJ CONSTRUCTION CORP.	Carver-Epoxy floors in building 12 and 13 elavators **REQ1172064	Manhattan	CARVER-0534	2/4/2019	SMALL PURCHASE	\$4,975.00
Manhattan Property Management	1903177	Mechanical Technologies Group, Ltd.	Polo Grd-CC-HVAC-REPLACE FILTERS,BELTS, CLEAR LINE,VACUUM COILS *PROPER049524*	Manhattan	POLO GRDS -0260	2/4/2019	SMALL PURCHASE	\$4,250.00
Queens-Staten Island Property Management	1903223	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES - QUOTE 138891	Manhattan	TECHNICAL SERVICES FIELD OFFICE	2/4/2019	SMALL PURCHASE	\$4,956.31
Manhattan Property Management	1903217	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	PLUMBING SUPPLIES - QUOTE 138200	Manhattan	WOODROW WILSON-0539	2/4/2019	SMALL PURCHASE	\$818.74

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Manhattan Property Management	1903200	HEATING & BURNER SUPPLY, INC.	PLUMBING SUPPLIES - QUOTE LB17191	Manhattan	WAGNER SR-0224	2/4/2019	SMALL PURCHASE	\$3,500.00
Manhattan Property Management	1903214	SUBURBAN INDUSTRIES, INC.	PLUMBING SUPPLIES - QUOTE SUB45MU453e	Manhattan	FRED DOUGLASS-0569	2/4/2019	SMALL PURCHASE	\$1,238.06
Manhattan Property Management	1903215	G.S. DUNHAM LLC	PLUMBING SUPPLIES - QUOTE 11674	Manhattan	DEWITT CLINTON-0245	2/4/2019	SMALL PURCHASE	\$1,790.00
Manhattan Property Management	1903212	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	PLUMBING SUPPLIES - QUOTE 138288	Manhattan	HARLEM RIVER-0201	2/4/2019	SMALL PURCHASE	\$3,132.80
Manhattan Property Management	1903213	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	PLUMBING SUPPLIES QUOTE 138173	Manhattan	FRED DOUGLASS-0569	2/4/2019	SMALL PURCHASE	\$2,303.98
Manhattan Property Management	1903285	AM RESTORATION INC	Smith- BUTTON UP 3 apts move-outs **REQ1172974	Manhattan	GOV A E SMITH-0531	2/5/2019	SMALL PURCHASE	\$4,980.00
Mixed Finance Property Mgmt Dept	1903283	DEEPAK CONTRACTING INC.	Drew Hamilton- clean, remove debris/furniture from 5 Moveouts apts **REQ1173198	Manhattan	DREW-HAMILTON-0434	2/5/2019	SMALL PURCHASE	\$4,500.00
Manhattan Property Management	1903280	TRI-STATE PUMP & MOTOR INC.	Riis- REMOVAL, TOTAL OVERHAUL, AND RE-INSTALLATION OF A SINGLE STAGE TYPE HOUSE PUMP AND MOTOR **REQ1172467	Manhattan	JACOB RIIS -0210	2/5/2019	SMALL PURCHASE	\$4,950.00
Elevator Services & Repair Department	1903331	WESCO DIST, INC.	Quotation Number:313423	Manhattan	ROBERT FULTON-0252	2/5/2019	SMALL PURCHASE	\$3,418.48
Supply Management - Procurement	1903149	APR INDUSTRIES INC.	VARIOUS PROPERTIES - FACEPLATE TYPE 810 PASSAGE FOR STAIRHALLS	Manhattan		2/5/2019	SMALL PURCHASE	\$4,546.15
Manhattan Property Management	1903139	APR INDUSTRIES INC.	NATHAN STRAUSS-0263 - CYLINDER, MORTISE, 1-1/4" LENGTH, KEYED DIFFERENT, FOR APARTMENT DOOR, US3 FINISH, ARROW, WITH (6) KEYS PER CYLINDER, APR*USA #CL96-901-KD-08	Manhattan	NATHAN STRAUSS-0263	2/5/2019	SMALL PURCHASE	\$1,137.00
Supply Management - Procurement	1902681	JAMAICA HARDWARE & PAINTS, INC	VARIOUS PROPERTIES AND DEPARTMENTS - Quote #: 4832 - HUSKY - TOOL BAGS	Manhattan		2/5/2019	SMALL PURCHASE	\$5,280.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1903324	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES FOR VARIOUS PROPERTIES	Manhattan		2/5/2019	SMALL PURCHASE	\$4,610.50
Mixed Finance Property Mgmt Dept	1903336	STEVEN PAUL DBA/CITY LINK BUILDERS, INC	Wise-move prep work at the below apartments,we will install outlet covers,light fixture covers. Replace faucet,toilet seat and domes, 1 apt **REQ1173625	Manhattan	WISE REHAB-0298	2/5/2019	SMALL PURCHASE	\$3,895.00
Resident Engagement	1903361	ORADAPS INC DBA JIMMY'S FAMOUS HEROS	Refreshments for Focus Group meeting on 2/6/19 To be picked up (RESIDE049599)	Manhattan	RESIDENT ENGAGEMENT-DIRECTOR'S OFFICE	2/5/2019	SMALL PURCHASE	\$200.00
Family Partnerships	1903350	RA 22 PARK PLACE ENTERPRISES INC DBA/BITS, BITES & BAGUETTES	Refreshments for Senior Center Meeting on 2/6/19. To be picked up. (FAMILY049591)	Manhattan	DEPT OF S&CS-0088	2/5/2019	SMALL PURCHASE	\$338.00
Secretary	1903373	BARBARA A. GAGER	GUARDIAN AD LITEM (INVOICE# 206/19) (WARD: Shenita Adams) (CORPOR049593)	Manhattan	OFFICE OF THE S-0005	2/5/2019	SMALL PURCHASE	\$600.00
Secretary	1903368	BARBARA A. GAGER	GUARDIAN AD LITEM (INVOICE# 2511/17) (WARD: Doreatha Redd) (CORPOR049594)	Manhattan	OFFICE OF THE S-0005	2/5/2019	SMALL PURCHASE	\$600.00
Secretary	1903374	THOMAS A BUCARO	GUARDIAN AD LITEM (INVOICE# 4156/11) (WARD: Harvey Lesof) (CORPOR049546)	Manhattan	OFFICE OF THE S-0005	2/5/2019	SMALL PURCHASE	\$600.00
Manhattan Property Management	1903384	LEO BUILDERS CORP	Carver-REPAIRING EXISITING GAZEBO REMOVING THE 3 BROKEN WOODS from Gazebo area **R1173486**	Manhattan	CARVER-0534	2/5/2019	SMALL PURCHASE	\$4,990.00
Secretary	1903383	JACQUELINE EDWARDS	GUARDIAN AD LITEM (INVOICE# 1902/18) (WARD: Orthensia House) (CORPOR049547)	Manhattan	OFFICE OF THE S-0005	2/5/2019	SMALL PURCHASE	\$600.00
Manhattan Property Management	1903372	SENTINEL DIVERSIFIED INDUSTRIES INC	CARVER-0534 QUOTE - NYCHA013019MMP - Lobby Door Keys	Manhattan	CARVER-0534	2/5/2019	SMALL PURCHASE	\$4,400.00
Supply Management - Procurement	1903346	GARIC, INC.	VARIOUS PROPERTIES & DEPARTMENTS-OFFICE SUPPLIES.MAGNETIC COMPUTER TAPE & TONERS	Manhattan	VARIOUS PROPERTIES & DEPARTMENTS	2/5/2019	SMALL PURCHASE	\$913.12
Manhattan Property Management	1903119	UNITED SUPPLY CORP.	OFFICE EQUIPT & FURNITURE.	Manhattan	JACKIE ROBINSON-0346	2/5/2019	SMALL PURCHASE	\$125.99
Secretary	1903398	TOSHA N ANDREWS	GUARDIAN AD LITEM (INVOICE# SP148/19) (WARD: Cerita Murillo) (CORPOR049590)	Manhattan	OFFICE OF THE S-0005	2/6/2019	SMALL PURCHASE	\$600.00
Secretary	1903393	ROBERT T DRAPKIN	GUARDIAN AD LITEM (INVOICE# 2485/18) (WARD: Nancy Sanchez) (CORPOR049548)	Manhattan	OFFICE OF THE S-0005	2/6/2019	SMALL PURCHASE	\$600.00
Manhattan Property Management	1903391	FORCE CHEMICAL COMPANY	DEODORANT, INDUSTRIAL STRENGTH-various locations in Manhattan	Manhattan	VARIOUS PROPERTIES OR DEPARTMENTS	2/6/2019	SMALL PURCHASE	\$2,268.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Heating Management Services Dept	1903427	BOILERROOM TECHNOLOGIES LLC	HEATING DEPT- EMERGENCY-Provide labor and technical expertise to install direct spark on oil kit @ FIRST HOUSES **REQ1175247**	Manhattan	FIRST HSES/BRAC-0370	2/6/2019	SMALL PURCHASE	\$4,400.00
Manhattan Property Management	1903432	N ARJUN CONSTRUCTION CORP	St Nicholas-Installation of roll down gate in main basement entrance **REQ1174023	Manhattan	ST NICHOLAS-0211	2/6/2019	SMALL PURCHASE	\$4,982.00
Mixed Finance Property Mgmt Dept	1903456	B.C. PAINTING CORP.	Wise-repair all damaged sheetrock walls in 3 apts **REQ1169653	Manhattan	WISE REHAB-0298	2/6/2019	SMALL PURCHASE	\$4,792.00
Manhattan Property Management	1903334	W.W. GRAINGER INC.	RECEPTACLE, Rubbermaid® Brute® 50 Gallon Rollout Trash Can With Lid-Quote2039443741-PC67235 State of New York	Manhattan	VARIOUS PROPERTIES & DEPARTMENTS	2/6/2019	SMALL PURCHASE	\$4,629.44
Supply Management - Procurement	1900965	W.W. GRAINGER INC.	VEST, FILTER QUOTE-2039215348 PC67235 State of New York	Manhattan		2/6/2019	SMALL PURCHASE	\$1,088.20
Manhattan Property Management	1901699	ARAMSCO INC.	coveralls, vest , duct tape 3', vacuum, dust bag	Manhattan	VARIOUS PROPERTIES OR DEPARTMENTS	2/6/2019	SMALL PURCHASE	\$809.00
Mixed Finance Property Mgmt Dept	1903503	ROYAL J CONSTRUCTION INC	Strauss-Reglazing bath tub and sink at 2 apts **REQ1173287	Manhattan	NATHAN STRAUSS-0263	2/6/2019	SMALL PURCHASE	\$2,200.00
Heating Management Services Dept	1903504	AMC 1645 LLC.	JEFFERSON SOC- LABOR AND MATERIAL TO REPAIR SUMP PUMP IN BUILDING #4 **REQ1173434	Manhattan	JEFFERSON SOC-219S	2/6/2019	SMALL PURCHASE	\$4,950.00
Heating Management Services Dept	1903507	AMC 1645 LLC.	HEATING DEPT- REPAIR SUMP PUMP IN TANK ROOM@LEXINGTON **req1173446**	Manhattan	LEXINGTON-0374	2/6/2019	SMALL PURCHASE	\$4,950.00
Manhattan Property Management	1903508	NUGATE CORPORATION	POLO GRDS-At Building #3 repair existing gates to keep off rats under the compactor **req1175660**	Manhattan	POLO GRDS -0260	2/6/2019	SMALL PURCHASE	\$4,976.00
Manhattan Property Management	1903516	CITY STORE GATES MFG. CORP.	Lehman Village-CG300 trouble shoot motor for the garage door gate and make necessary adjustments NO PARTS CGEXT new motor if needed **REQ1171046	Manhattan	LEHMAN VILLAGE-0238	2/6/2019	SMALL PURCHASE	\$3,790.00
Manhattan Property Management	1903481	HARIJOT CONSTRUCTION CORP	Rangel- Move Out and Button Up for 1 apartment **REQ1174402	Manhattan	RALPH RANGEL-0317	2/6/2019	SMALL PURCHASE	\$4,985.00
Heating Management Services Dept	1903478	AMC 1645 LLC.	Heating DEPT -REPLACE SUMP PUMP in tank room @ CHELSEA **REQ1174094**	Manhattan	CHELSEA-0446	2/6/2019	SMALL PURCHASE	\$4,950.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
IT - Infrastructure	1903510	SHI INTERNATIONAL CORP	IT-REQ1174177 SHI - Paessler PRTG Network Monitor 1000 with 36 Months Maintenance quote 16594788	Manhattan	IT INFRASTRUCTURE	2/6/2019	SMALL PURCHASE	\$2,806.58
Manhattan Property Management	1903475	SUN TRACK CORP	Carver-cleaning and stripping 15 Hallway floor in building 65E 99th Street and do floor wax after stripping the floor **REQ1174154	Manhattan	CARVER-0534	2/6/2019	SMALL PURCHASE	\$4,990.00
Manhattan Property Management	1903473	STRAWTOWN REPAIRS, LLC	Baruch-rebuild mailbox banks at 79 Baruch and 110 Columbia **REQ1175431	Manhattan	BARUCH-0215	2/6/2019	SMALL PURCHASE	\$2,000.00
Manhattan Property Management	1903468	AM RESTORATION INC	Laguardia-REPAIRING AND REPLACING PARTS OF ROLLING GATE INCLUDING MOTOR FOLLOWING ADDRESS OF BUILDING BACKSIDE OF PARKING LOT. **REQ1174258	Manhattan	LA GUARDIA-0221	2/6/2019	SMALL PURCHASE	\$3,960.00
Manhattan Property Management	1903465	NSF CONSTRUCTION CORP	Polo Grds-Restroom in Management Office area 6x24 Ceramic Tiles on floor. We will clean and sanitize the restroom. Square FT 116 ft **REQ1174549	Manhattan	POLO GRDS -0260	2/6/2019	SMALL PURCHASE	\$4,850.00
Manhattan Property Management	1903527	DOOR & MAILBOX SERVICE, INC.	Taft- Mailbox bank repairs for developments **REQ1173365	Manhattan	TAFT -0261	2/6/2019	SMALL PURCHASE	\$4,440.00
Supply Management - Procurement	1903426	UNITED SUPPLY CORP.	attn WALKER, TIA/ quote 456098	Manhattan	NATHAN STRAUSS-0263	2/7/2019	SMALL PURCHASE	\$66.30
Manhattan Property Management	1834800	UNITED SUPPLY CORP.	VARIOUS PROPERTIES & DEPARTMENTS-OFFICE SUPPLIES	Manhattan		2/7/2019	SMALL PURCHASE	\$2,509.66
Supply Management - Procurement	1903286	OFFICE ZONE SOLUTIONS INC DBA ALL COUNTY BUSINESS ESSENTIALS	VARIOUS PROPERTIES & DEPARTMENTS-OFFICE SUPPLIES	Manhattan	VARIOUS PROPERTIES & DEPARTMENTS	2/7/2019	SMALL PURCHASE	\$561.03
Manhattan Property Management	1903459	WEILGUS & SONS, INC.	quote#4676	Manhattan	BARUCH-0215	2/7/2019	SMALL PURCHASE	\$75.00
Supply Management - Procurement	1903396	UNITED SUPPLY CORP.	various community supplies	Manhattan		2/7/2019	SMALL PURCHASE	\$291.78
Supply Management - Procurement	1903419	UNITED SUPPLY CORP.	attn GREENE, SHAQUANNA/ quote 456093	Manhattan	JEFFERSON HOUSE-0219	2/7/2019	SMALL PURCHASE	\$61.25

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1901708	UNITED SUPPLY CORP.	OFFICE EQUIPT & FURNITURE.	Manhattan		2/7/2019	SMALL PURCHASE	\$1,293.84
Supply Management - Procurement	1902861	W.W. GRAINGER INC.	MACHINER: Contract # PC67235	Manhattan		2/7/2019	SMALL PURCHASE	\$3,514.22
Optimal Property Management Department	1903557	TRI-STATE PUMP & MOTOR INC.	Wilson-supply and install 3" house pump valves in boiler room **REQ1174936	Manhattan	WOODROW WILSON-0539	2/7/2019	SMALL PURCHASE	\$3,600.00
Optimal Property Management Department	1903554	NSF CONSTRUCTION CORP	Wilson-tub enclosure for three move outs**REQ1175061	Manhattan	WOODROW WILSON-0539	2/7/2019	SMALL PURCHASE	\$4,495.00
Optimal Property Management Department	1903552	JOT WALIA ENTERPRISES, INC.	Wilson-Move out,Buttom up for 1 apt **REQ1174767	Manhattan	WOODROW WILSON-0539	2/7/2019	SMALL PURCHASE	\$4,982.00
Law	1903546	UNITED LAWYERS SERVICES INC.	Process Server (EVPLEG049587)	Manhattan	GENERAL COUNSEL-0150	2/7/2019	SMALL PURCHASE	\$861.00
Elevator Services & Repair Department	1903545	CLADDAGH ELECTRONICS LTD	Elevator DEPT -REPAIRED SLH Boards and RBH Boards @ Polo Grds *REQ1173597	Manhattan	POLO GRDS -0260	2/7/2019	SMALL PURCHASE	\$1,025.00
Equal Opportunity	1903544	SKILLPATH SEMINARS	DEO is renewing the Star12 All Access Training Pass for DEO Director Celeste Segure and Secretary Angella Minott. (EQUAL0049542)	Manhattan	EQUAL OPPORTUNITY DEPARTMENT	2/7/2019	SMALL PURCHASE	\$598.00
Supply Management - Procurement	1903358	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	PLUMBING SUPPLIES	Manhattan		2/7/2019	SMALL PURCHASE	\$3,611.55
Supply Management - Procurement	1903370	CENTRAL PLUMBING SPECIALTIES CO INC	PLUMBING SUPPLIES - QUOTE 448771	Manhattan		2/7/2019	SMALL PURCHASE	\$2,712.32
Manhattan Property Management	1903556	W.W. GRAINGER INC.	PLUMBING SUPPLIES - QUOTE 2039169100 - NYS CONTRACT# PC67235	Manhattan	EAST RIVER-0207	2/7/2019	SMALL PURCHASE	\$774.90
Family Partnerships	1903568	CHARLES CARRINGTON	Performing Arts Consultant at Various Brooklyn Senior Centers (FAMILY049471)	Manhattan	DEPT OF S&CS-0088	2/7/2019	SMALL PURCHASE	\$3,900.00
Family Partnerships	1903567	PATRICIA SMITH	Keyboard Music Consultant at Senior Centers (FAMILY049470)	Manhattan	DEPT OF S&CS-0088	2/7/2019	SMALL PURCHASE	\$4,680.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Manhattan Property Management	1903566	G MULTANI CONSTRUCTION CORP	St Nicholas-Button up two move out apartments. locations: 250 west 131st apt#5B. 277 west 127th street apt#4H **REQ1175494	Manhattan	ST NICHOLAS-0211	2/7/2019	SMALL PURCHASE	\$4,989.00
Manhattan Property Management	1903564	AMERICAN PIPE AND TANK LINING CO., INC.	GOMPERS - REPAIR ROOF TANK (PROPER049625)	Manhattan	SAMUEL GOMPERS-0237	2/7/2019	SMALL PURCHASE	\$10,000.00
Manhattan Property Management	1903563	OMEGA CONSTRUCTION & RENOVATIONS, INC.	Taft-Installing Chain Link Fence 4 Feet High Total Fencing Area 60 Feets With Gate To Creat A Recycling Area. **REQ1174794	Manhattan	TAFT -0261	2/7/2019	SMALL PURCHASE	\$4,875.00
Family Partnerships	1903574	JOSEPH FALERO, JR	Visual Arts Consultant at Various Senior Centers (FAMILY049462)	Manhattan	DEPT OF S&CS-0088	2/7/2019	SMALL PURCHASE	\$6,240.00
Family Partnerships	1903580	THERESA HOWARD	Program Monitoring Assistant at Langston Hughes (FAMILY049458)	Manhattan	DEPT OF S&CS-0088	2/7/2019	SMALL PURCHASE	\$7,237.00
Family Partnerships	1903578	WOODARD JOSEPH	Food Delivery Assistant at Cypress Senior Center (FAMILY049460)	Manhattan	DEPT OF S&CS-0088	2/7/2019	SMALL PURCHASE	\$6,387.50
Elevator Services & Repair Department	1903577	CLADDAGH ELECTRONICS LTD	Elevator Dept- Repair Equip-2 Relay Control Boards-Jerald.Pittman, Sector 2, Rangel Repair #4615 @RANGEL **REQ1173584**	Manhattan	RALPH RANGEL-0317	2/7/2019	SMALL PURCHASE	\$755.00
Manhattan Property Management	1903575	JOT WALIA ENTERPRISES, INC.	Fulton- install new gravel on roof buildings 1 thru 11 **REQ1175424	Manhattan	ROBERT FULTON-0252	2/7/2019	SMALL PURCHASE	\$4,582.00
Elevator Services & Repair Department	1903595	SPARK CONSTRUCTION INC	Polo Grds-elevator pit removing debris and Sanitizing 3 pits. My firm will remove the Trash from jobsite. **REQ1175343	Manhattan	POLO GRDS -0260	2/7/2019	SMALL PURCHASE	\$4,980.00
Manhattan Property Management	1902974	ASIA TRADING INTL LLC DBA/STEALTH	COVERALLS	Manhattan	AMSTERDAM-0530	2/7/2019	SMALL PURCHASE	\$222.00
Family Partnerships	1903613	PETER PAN BUS LINES, INC	Transportation from Highbridge Senior Center and Sedgwick Senior Center to Johnson CC for Black History month celebration on 2/28/19. (FAMILY049557)	Manhattan	DEPT OF S&CS-0088	2/7/2019	SMALL PURCHASE	\$925.00
Communications	1903612	ALL HANDS IN MOTION PROFESSIONAL SIGN	2 American Sign Language Interpreter 2/13/19 Services to be provided at the Public Hearing for the Amendment of the FY2019 Annual Plan (CHIEFC049622)	Manhattan	DEPT OF COMMUNICATIONS	2/7/2019	SMALL PURCHASE	\$400.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Law	1903607	PRACTISING LAW INSTITUTE	Reference Book Deskbook on Internal Investigations, Corporate Compliance & White Collar Issues Reference Book Corporate Compliance Answer Book (FVPI FG049612)	Manhattan	GENERAL COUNSEL-0150	2/7/2019	SMALL PURCHASE	\$687.01
Manhattan Property Management	1903603	POLO CONSTRUCTION CORP	RANGEL-INSTALLATION NEW FLOOR TILES IN 6 PUBLIC SPACE HALLWAYS .WE WILL INSTALL TILES SIZE 12x12 1/8 COMMERCIAL FLOOR TILE FROM 14 TO 9 **REQ1171716	Manhattan	RALPH RANGEL-0317	2/7/2019	SMALL PURCHASE	\$4,990.00
Family Partnerships	1903602	BEVERLY E WILLIS	Program Monitoring Assistant at Wagner Senior Center (FAMILY049463)	Manhattan	DEPT OF S&CS-0088	2/7/2019	SMALL PURCHASE	\$8,827.00
Family Partnerships	1903631	STAT10 PRODUCTIONS LLC	Music from Stat 10 Productions for Black History Month Celebration at Johnson Houses on 2/28/2019. Invoice #120 (FAMILY049570)	Manhattan	DEPT OF S&CS-0088	2/7/2019	SMALL PURCHASE	\$600.00
Brooklyn Property Management	1903526	STILLWELL SUPPLY CORP	MACHINERY.	Manhattan	VARIOUS PROPERTIES & DEPARTMENTS	2/7/2019	SMALL PURCHASE	\$171.00
Supply Management - Procurement	1903632	MERCURY PAINT CORP	various paint supplies	Manhattan		2/7/2019	SMALL PURCHASE	\$2,318.69
Supply Management - Materials Management	1903446	HOBBY OFFICE CORP	OFFICE SUPPLIES	Manhattan	VARIOUS PROPERTIES OR DEPARTMENTS	2/7/2019	SMALL PURCHASE	\$2,102.85
Brooklyn Property Management	1903547	AMITY VACUUM, INC.	MACHINERY	Manhattan	WOODROW WILSON-0539	2/7/2019	SMALL PURCHASE	\$98.80
Manhattan Property Management	1903657	STEVEN PAUL DBA/CITY LINK BUILDERS, INC	Johnson- compound area, Repairing gate and gate hinges. Repair fence and straight up in compound area **REQ1175362	Manhattan	J W JOHNSON-0516	2/7/2019	SMALL PURCHASE	\$4,865.00
Community Development	1903655	MRT RENTAL LLC DBA BIG MARKS INC	COMMUNITY DEV _ 99 FT. WASHINGTON CHAIRS RENTAL 2/06/2019 (COMMUN049569)	Manhattan	FT. WASH.-341S	2/7/2019	SMALL PURCHASE	\$550.00
Family Partnerships	1903651	GALE SADDY	Dance Consultant for Various Senior Sites (FAMILY049455)	Manhattan	DEPT OF S&CS-0088	2/7/2019	SMALL PURCHASE	\$9,765.00
Manhattan Property Management	1903645	ARROW STEEL INC	Johnson-Removal of 5" x 26", Interior Compactor flange mount cylinder and replace with new. Oil added as needed **R1175466	Manhattan	J W JOHNSON-0516	2/7/2019	SMALL PURCHASE	\$4,775.00
Manhattan Property Management	1903640	TRI-STATE PUMP & MOTOR INC.	Wald- INSTALLATION OF A NEW EJECTOR PUMP **REQ1175067**	Manhattan	LILLIAN WALD-0511	2/7/2019	SMALL PURCHASE	\$3,500.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1903486	ALL SUPPLIES UNITED CORP	OFFICE SUPPLIES	Manhattan		2/7/2019	SMALL PURCHASE	\$3,776.76
Mixed Finance Property Mgmt Dept	1903672	RAVINDER KAUR/USA 2 CONSTRUCTION INC	Rutgers-MATERIAL TO REMOVE AND REPLACE 2 METAL DOORS on roof **R1173575	Manhattan	RUTGERS-0439	2/7/2019	SMALL PURCHASE	\$4,995.00
Manhattan Property Management	1903666	GST CONSTRUCTION INC	DOUGLASS-strip, seal and wax the floors of 865 Columbus Ave floors 16-20, and 60 West 104th St *R1172326	Manhattan	FRED DOUGLASS-0569	2/7/2019	SMALL PURCHASE	\$4,900.00
Manhattan Property Management	1903663	S.S.K. CONSTRUCTION CORP	WASH/LEX-BLDG 18 - GATE REPAIR AND REPLACEMENT **R1176451	Manhattan	WASHINGTON HSES-0217	2/7/2019	SMALL PURCHASE	\$4,960.00
Manhattan Property Management	1903697	TRI-STATE PUMP & MOTOR INC.	Riis-SUPPLY AND INSTALL (2) NEW HEAT BLOWERS in day care ctr **REQ1176832	Manhattan	JACOB RIIS -0210	2/8/2019	SMALL PURCHASE	\$4,990.00
Manhattan Property Management	1903696	S.S.K. CONSTRUCTION CORP	Wash/Lex-BLDG 6 - TA ROOM TILE install 525 sq ft *REQ1176474	Manhattan	WASHINGTON HSES-0217	2/8/2019	SMALL PURCHASE	\$4,970.00
Mixed Finance Property Mgmt Dept	1903707	BOBTEK ELECTRICAL CORP	Drew Hamilton-50 LIGHT FIXTURE REMOVED AND REPLACED IN STAIR CASE **REQ1174619	Manhattan	DREW-HAMILTON-0434	2/8/2019	SMALL PURCHASE	\$4,983.97
Manhattan Property Management	1903705	B.C. PAINTING CORP.	Dyckman-install roof top slag. All labor and material included. Work Location Building 1-7, 177 Nagle Avenue, 3716 Tenth Avenue, 195 Nagle Avenue, 3736 Tenth Avenue, 213 Nagle Avenue, 3758 Tenth Avenue and 3784 Tenth Ave*R1174339*	Manhattan	DYCKMAN-0373	2/8/2019	SMALL PURCHASE	\$4,900.00
Manhattan Property Management	1903704	NRR CONSTRUCTION INC	Douglass- cover the basement pit windows from the inside**R1172333	Manhattan	FRED DOUGLASS-0569	2/8/2019	SMALL PURCHASE	\$4,995.00
Manhattan Property Management	1903702	AM RESTORATION INC	Douglass-CATCH BASINS CLEANING at 6 BUILDINGS **REQ1172331	Manhattan	FRED DOUGLASS-0569	2/8/2019	SMALL PURCHASE	\$4,900.00
Manhattan Property Management	1903542	B. N. P. GENERAL CONSTRUCTION INC	Laguardia-Canopy cleaning for buildings 1- 10 - LaGuardia Houses **REQ1174853	Manhattan	LA GUARDIA-0221	2/8/2019	SMALL PURCHASE	\$2,790.00
Manhattan Property Management	1903695	S.S.K. CONSTRUCTION CORP	Wash/LEX-BLDG 2 - STAIR HALL WINDOW locks/ latches REPAIR **REQ1176451	Manhattan	WASHINGTON HSES-0217	2/8/2019	SMALL PURCHASE	\$4,965.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Manhattan Property Management	1903710	STRAWTOWN REPAIRS, LLC	Amsterdam-mailbox Rebuilding **REQ1173531**	Manhattan	AMSTERDAM-0530	2/8/2019	SMALL PURCHASE	\$1,850.00
Manhattan Property Management	1903715	NUGATE CORPORATION	Harlem river house- fabricate and install 60 feet of wrought iron fence, behind 171 West 151 Street **REQ1171508	Manhattan	HARLEM RIVER-0201	2/8/2019	SMALL PURCHASE	\$4,972.00
Optimal Property Management Department	1903714	NSF CONSTRUCTION CORP	Wilson-electrical panel cover (no electrical work involved) at 2920 2nd ave *REQ1175146	Manhattan	WOODROW WILSON-0539	2/8/2019	SMALL PURCHASE	\$4,195.00
Mixed Finance Property Mgmt Dept	1903720	STRAWTOWN REPAIRS, LLC	Samuels-repair/rebuild mail box bank at 129 west 142 street **REQ1174440	Manhattan	FRED SAMUELS -0650	2/8/2019	SMALL PURCHASE	\$1,325.00
Real Estate Services	1903719	TOWER GENIUS LLC	Please issue a PO to Tower Genius in the amount of \$4,000.00 for the value assessment of the rooftop cell site installation at 2201 Fifth Avenue, Building#14 at Lincoln Houses. (REAL ES049491)	Manhattan	REAL ESTATE SERVICES—0182	2/8/2019	SMALL PURCHASE	\$4,000.00
Safety & Security	1903734	ADVANCED ELECTRONIC SOLUTIONS, INC.	Subscriptions/License (SAFETY049562)	Manhattan	OFFICE/SECURITY-0899	2/8/2019	SMALL PURCHASE	\$4,501.35
Supply Management - Procurement	1903644	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Manhattan		2/8/2019	SMALL PURCHASE	\$3,991.47
Supply Management - Procurement	1903617	FREMONT INDUSTRIAL CORP	TAPE, BARRICADE, 'CAUTION', 3" W X 1000' L, BRIGHT YELLOW PLASTIC WITH BLACK LETTERING	Manhattan		2/8/2019	SMALL PURCHASE	\$328.50
Supply Management - Procurement	1903605	ARAMSCO INC.	coveralls, respirator filters	Manhattan		2/8/2019	SMALL PURCHASE	\$2,926.50
IT - Infrastructure	1903699	DELL MARKETING L.P.	IT-REQ1176836 Dell - Logitech C920 HD Pro Webcam (20), Logitech H570e Wired USB Headset - Stereo (20) quote 3000031914924.1	Manhattan	IT INFRASTRUCTURE	2/8/2019	SMALL PURCHASE	\$1,878.80
Supply Management - Procurement	1903348	PROGRESSIVE HARDWARE CO., INC.	VARIOUS PROPERTIES - CYLINDER PLATE - DOOR STRIKE	Manhattan		2/8/2019	SMALL PURCHASE	\$2,788.75
Supply Management - Procurement	1903649	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Manhattan		2/8/2019	SMALL PURCHASE	\$3,776.50
Supply Management - Procurement	1903376	W.W. GRAINGER INC.	PLUMBING SUPPLIES - QUOTE 2039457845 - NYS CONTRACT# PC67235	Manhattan		2/8/2019	SMALL PURCHASE	\$2,927.78

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1903337	CENTRAL PLUMBING SPECIALTIES CO INC	PLUMBING SUPPLIES - QUOTE 448725	Manhattan		2/8/2019	SMALL PURCHASE	\$4,962.72
Supply Management - Procurement	1903380	SAMUEL LEVINE PLUMBING & HEATING, SUPPLIES INCORPORATED	PLUMBING SUPPLIES	Manhattan		2/8/2019	SMALL PURCHASE	\$3,975.80
Supply Management - Procurement	1903614	ARAMSCO INC.	duct tape,citrus cleaner	Manhattan		2/8/2019	SMALL PURCHASE	\$3,258.00
Manhattan Property Management	1903768	POLO CONSTRUCTION CORP	GRANT-FLOOR TILE INSTALL FOR SIX MOVEOUTS **REQ1174709	Manhattan	GENERAL GRANT-0232	2/8/2019	SMALL PURCHASE	\$4,985.00
Manhattan Property Management	1903765	JOT WALIA ENTERPRISES, INC.	JOHNSON CC - REPAIR GYM DOOR & BATHROOM PARTITION HINGES & LOCKS (PROPER049657)	Manhattan	JOHNSON CC I-C516	2/8/2019	SMALL PURCHASE	\$4,675.00
Manhattan Property Management	1903766	OMEGA CONSTRUCTION & RENOVATIONS,INC.	Taft-Providing Labor , Material & Equipment to Removing The Old Non Functional Door Lock Cylinders From The All Slop Sinks & Installing New Motor Room Cylinders With Dummy Cylinders above the roof top **REQ1175216	Manhattan	TAFT -0261	2/8/2019	SMALL PURCHASE	\$4,900.00
General Services	1903761	GOTHAM SHREDDERS & BINDING INC.	A service call is needed to address an electrical issue regarding our high production shredder for Central Imaging. Attached is the vendor's time and material quote for assessing and repairing the equipment. (GENFRA049600)	Manhattan	GENERAL SERVICE-0008	2/8/2019	SMALL PURCHASE	\$4,900.00
Heating Management Services Dept	1903758	PREMIUM CONTRACTING NY CORP	HEATING DEPT- LABOR AND MATERIAL MTO REPAIR BROKEN JACKET ON BOILER #4 @ Johnson**REQ1903758**	Manhattan	J W JOHNSON-0516	2/8/2019	SMALL PURCHASE	\$4,975.00
Human Resources	1903759	MILLER ADVERTISING AGENCY INC	Online Ad service for Compliance Counsel ID#378903 (EVPCHI049604)	Manhattan	COMPLIANCE DEPT- 0455	2/8/2019	SMALL PURCHASE	\$588.24
Manhattan Property Management	1903785	NUGATE CORPORATION	St Nicholas-Fabricate and install fourteen telephone box cover for the lobby,Supply fourteen locks keyed alike,room repair metal plate to keep rats out of compactor room **REQ1175448	Manhattan	ST NICHOLAS-0211	2/8/2019	SMALL PURCHASE	\$4,280.00
Optimal Property Management Department	1903783	BLUE DIAMOND BUILDERS CORP	Wagner-removal of old three to four layers of tiles and install of new floor tiles and cove base where needed in the occupied apartment 620 sq ft **REQ1175195	Manhattan	WAGNER SR-0224	2/8/2019	SMALL PURCHASE	\$3,999.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Manhattan Property Management	1903781	AUJLA ELECTRIC CORP	Polo Grds-Installation of 20 interior light fixtures at The Health Station 2931 8th Ave. **REQ1175021	Manhattan	POLO GRDS -0260	2/8/2019	SMALL PURCHASE	\$4,985.00
Manhattan Property Management	1903776	TRI-STATE PUMP & MOTOR INC.	Riis -install 2 new centrifugal booster pumps **REQ1903376	Manhattan	JACOB RIIS -0210	2/8/2019	SMALL PURCHASE	\$3,300.00
Supply Management - Procurement	1901429	HOBBY OFFICE CORP	VARIOUS PROPERTIES & DEPARTMENTS-OFFICE SUPPLIES	Manhattan		2/8/2019	SMALL PURCHASE	\$1,220.20
Supply Management - Procurement	1903679	AMITY VACUUM, INC.	MACHINERY	Manhattan	VARIOUS PROPERTIES & DEPARTMENTS	2/8/2019	SMALL PURCHASE	\$1,018.87
Supply Management - Procurement	1903673	UNITED SUPPLY CORP.	OFFICE EQUIPT & FURNITURE	Manhattan		2/8/2019	SMALL PURCHASE	\$1,737.72
Supply Management - Procurement	1903671	HOBBY OFFICE CORP	OFFICE EQUIPT & FURNITURE	Manhattan		2/8/2019	SMALL PURCHASE	\$4,164.00
Manhattan Property Management	1903797	ALFA CONTRACTING INC	LaGuardia- repair the Chain link fence at various locations around 65 Jefferson St 45 Rutgers St and 55 Rutgers St we will we repair the damaged part of the fences at various locations and make sure they are all sturdy**R1175950**	Manhattan	LA GUARDIA-0221	2/8/2019	SMALL PURCHASE	\$4,987.00
Manhattan Property Management	1903796	LEO BUILDERS CORP	Johnson-Strip and Wax Floors And wash walls at BLDG #2070 at The entire building**REQ1175928	Manhattan	J W JOHNSON-0516	2/8/2019	SMALL PURCHASE	\$4,990.00
Manhattan Property Management	1903793	GLORIA CONSTRUCTION INC	Wilson- install of maintenance lunchroom doors and gate by men's locker room on the ground level **REQ1174786	Manhattan	WOODROW WILSON-0539	2/8/2019	SMALL PURCHASE	\$4,299.00
Supply Management - Procurement	1903650	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Manhattan		2/9/2019	SMALL PURCHASE	\$3,776.62
Supply Management - Procurement	1903652	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Manhattan		2/9/2019	SMALL PURCHASE	\$4,196.22
Supply Management - Procurement	1903322	CENTRAL PLUMBING SPECIALTIES CO INC	PLUMBING SUPPLIES - QUOTE 448723	Manhattan		2/9/2019	SMALL PURCHASE	\$4,020.42

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1901338	SITEONE LANDSCAPE SUPPLY, LLC	GROUNDS MAINTENANCE.TOP SOIL	Manhattan	VARIOUS PROPERTIES OR DEPARTMENTS	2/11/2019	SMALL PURCHASE	\$2,175.00
Manhattan Property Management	1903664	HOBBY OFFICE CORP	OFFICE EQUIPT & FURNITURE.SHELVING, STEEL & LOCKERS	Manhattan	DREW-HAMILTON-0434	2/11/2019	SMALL PURCHASE	\$2,970.00
Manhattan Property Management	1903822	NRR CONSTRUCTION INC	Vladeck- repair the floor by putting self-leveling on appx.345Sq.ft. area and install epoxy in 3 compactors rooms **REQ1176721	Manhattan	VLADECK II-0371	2/11/2019	SMALL PURCHASE	\$4,995.00
Heating Management Services Dept	1903816	TRI-STATE PUMP & MOTOR INC.	HEATING DEPT-REMOVAL, TOTAL OVERHAUL, AND RE-INSTALLATION OF A FEED PUMP AND MOTOR in boiler room @ Harlem River**R1176118	Manhattan	HARLEM RIVER-0201	2/11/2019	SMALL PURCHASE	\$3,900.00
Heating Management Services Dept	1903804	TRI-STATE PUMP & MOTOR INC.	Johnson-SUPPLY LABOR AND MATERIALS FOR THE REMOVAL, TOTAL OVERHAUL, AND RE-INSTALLATION OF A SINGLE STAGE SPLIT TYPE FEED PUMP in boiler room @Johnson **REQ1176096**	Manhattan	J W JOHNSON-0516	2/11/2019	SMALL PURCHASE	\$4,700.00
Manhattan Property Management	1903801	ALFA CONTRACTING INC	Laguardia- REPAIRING OR REPLACING 24 WHEELS ON 6 DUMPSTERS **REQ1175962	Manhattan	LA GUARDIA-0221	2/11/2019	SMALL PURCHASE	\$4,882.00
Supply Management - Procurement	1903537	COLONIAL HARDWARE CORPORATION	MACHINERY	Manhattan		2/11/2019	SMALL PURCHASE	\$171.75
Manhattan Property Management	1902183	128-13 ROCKAWAY BLVD. CORP. DBA/OZONE	CAULKING FOR WINDOW	Manhattan	FRED SAMUELS CC-C650	2/11/2019	SMALL PURCHASE	\$126.25
Supply Management - Materials Management	1903533	GOODWAY TECHNOLOGIES CORPORATION	MACHINERY	Manhattan	TECHNICAL SERVICES FIELD OFFICE	2/11/2019	SMALL PURCHASE	\$1,705.50
Manhattan Property Management	1902184	128-13 ROCKAWAY BLVD. CORP. DBA/OZONE	CAULKING	Manhattan	FRED SAMUELS -0650	2/11/2019	SMALL PURCHASE	\$126.25
Supply Management - Procurement	1903535	GOODWAY TECHNOLOGIES CORPORATION	MACHINERY	Manhattan	VARIOUS PROPERTIES & DEPARTMENTS	2/11/2019	SMALL PURCHASE	\$3,411.00
Queens-Staten Island Property Management	1902987	ARAMSCO INC.	SHORTS, SHORTS, 3707 DISPOSABLE BOXER UNIVERSAL	Manhattan	MRST - EFO - ASBESTOS UNIT - 061A	2/11/2019	SMALL PURCHASE	\$1,400.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Queens-Staten Island Property Management	1902982	ARAMSCO INC.	GLOVES, MEN'S, PVC DOTS ON ONE SIDE	Manhattan	MRST - EFO - ASBESTOS UNIT - 061A	2/11/2019	SMALL PURCHASE	\$175.00
Manhattan Property Management	1903325	BENCHMARK INDUSTRIAL SUPPLY, LLC	GLOVES, ANTI-VIBRATION-QUOTE#1097960	Manhattan	WISE REHAB-0298	2/11/2019	SMALL PURCHASE	\$244.00
Heating Management Services Dept	1903868	TRI-STATE PUMP & MOTOR INC.	HEATING DEPT-SUPPLY LABOR AND MATERIALS FORTHE REMOVAL, TOTAL OVERHAUL, AND RE-INSTALLATION OF (1) END-SUCTION TYPE CENTRIFUGAL HEAT PUMPS @ AMSTERDAM **REQ1176048**	Manhattan	AMSTERDAM-0530	2/11/2019	SMALL PURCHASE	\$1,950.00
Heating Management Services Dept	1903865	TRI-STATE PUMP & MOTOR INC.	HEATING DEPT-REMOVAL, TOTAL OVERHAUL, AND RE-INSTALLATION OF (1) END-SUCTION TYPE CENTRIFUGAL HEAT PUMPS @ WISE **REQ1176047**	Manhattan	WISE REHAB-0298	2/11/2019	SMALL PURCHASE	\$1,650.00
Secretary	1903863	THEODORE MIRALDI	GUARDIAN AD LITEM (INVOICE# 1038/17) (WARD: Carolyn Merchant) (CORPOR049727)	Manhattan	OFFICE OF THE S-0005	2/11/2019	SMALL PURCHASE	\$600.00
Manhattan Property Management	1903857	LSJ CONSTRUCTION CORP.	FT WASH- repairing the non-magnetic door locks on the metal lobby doors non-layer access, regular cylinder and key, no key FOB at 6 locations **REQ1175949	Manhattan	FT WASH REHB A-0341	2/11/2019	SMALL PURCHASE	\$4,875.00
Secretary	1903854	RICKEY WILLIAMS	GUARDIAN AD LITEM (INVOICE# 3074/18) (WARD: Shirley Jones) (CORPOR049725)	Manhattan	OFFICE OF THE S-0005	2/11/2019	SMALL PURCHASE	\$600.00
Manhattan Property Management	1903841	METROCITY RENOVATION INC	Grant-Exterior 4' chain link Fence Repair and replace missing sections **REQ1176900	Manhattan	GENERAL GRANT-0232	2/11/2019	SMALL PURCHASE	\$4,985.00
Optimal Property Management Department	1903835	NSF CONSTRUCTION CORP	East River- window glass at 446 East 105st 3B - 401 E 102st 2H - 420 E 105st 11F 2 windows - 420 E 105st 9G - 420 E 105st 6A - 448 E 105st 4C - 427 E 105st 1D - 430 E 105st 5E - 432 E 105st 1B - 400 E 105st 8D**R1176850**	Manhattan	EAST RIVER-0207	2/11/2019	SMALL PURCHASE	\$4,700.00
Manhattan Property Management	1903832	BUSHRA CONSTRUCTION CORP	Riis- Repair Iron fence and realign posts throughout development **REQ1176789	Manhattan	JACOB RIIS -0210	2/11/2019	SMALL PURCHASE	\$4,985.00
Manhattan Property Management	1903826	LSJ CONSTRUCTION CORP.	FT Wash-Move Out - 502-2D - Install Floor Tiles & Cove Base- 750 sq ' and 325 ln ' **REQ1176335	Manhattan	FT WASH REHB A-0341	2/11/2019	SMALL PURCHASE	\$1,250.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Manhattan Property Management	1903869	EARTH LINK GENERAL CONSTRUCTION INC.	Carver-repair and fill missing mortar with waterproof cement on parapet wall and motor room wall then spray penetrating brick sealer for permanent waterproof to stop leakage in apartment at Building 70 E 108th Street**REQ1174474	Manhattan	CARVER-0534	2/11/2019	SMALL PURCHASE	\$4,798.00
Manhattan Property Management	1903858	ELECTRIC EEL MANUFACTURING COMPANY INCORPORATED	MANHATTANVILLE-0429 - TOILET AUGER, 3 FT MUSIC WIRE, ELECTRIC EEL #CA-3A	Manhattan	MANHATTANVILLE-0429	2/11/2019	SMALL PURCHASE	\$89.94
Supply Management - Procurement	1903824	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	PLUMBING SUPPLIES	Manhattan		2/11/2019	SMALL PURCHASE	\$2,215.05
Supply Management - Procurement	1903387	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Manhattan		2/11/2019	SMALL PURCHASE	\$5,738.47
Secretary	1903873	RICKEY WILLIAMS	GUARDIAN AD LITEM (INVOICE# G.37/17) (WARD: Julius Jones) (CORPOR049728)	Manhattan	OFFICE OF THE S-0005	2/11/2019	SMALL PURCHASE	\$600.00
Supply Management - Procurement	1903795	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Manhattan		2/11/2019	SMALL PURCHASE	\$2,887.50
Compliance	1903874	UNITED SUPPLY CORP.	COMPLIANCE DEPT- OFFICE SUPPLIES.FOLDERS	Manhattan	COMPLIANCE DEPT- 0455	2/11/2019	SMALL PURCHASE	\$383.66
Supply Management - Procurement	1903851	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Manhattan		2/11/2019	SMALL PURCHASE	\$4,997.53
Manhattan Property Management	1903958	HARIJOT CONSTRUCTION CORP	Rangel- REMOVE & REPLACE RADIATORS in one apt **REQ1177329	Manhattan	RALPH RANGEL-0317	2/11/2019	SMALL PURCHASE	\$4,995.00
Manhattan Property Management	1903957	G MULTANI CONSTRUCTION CORP	ST Nicholas-INSTALL NEW 3 TUB ENCLOSURE in 3 apts **REQ1177325	Manhattan	ST NICHOLAS-0211	2/11/2019	SMALL PURCHASE	\$4,949.62
Manhattan Property Management	1903955	UNITED EAGLE RENOVATIONS,INC.	St Nicholas-nstall new partisan in the mens bathroom including nuts and bolts and necessary hardware. location: 215 west 127th street (Management Office Area)**REQ1176077	Manhattan	ST NICHOLAS-0211	2/11/2019	SMALL PURCHASE	\$4,975.00
Manhattan Property Management	1903952	AL-RAZIQ CONSTRUCTION INC	Baruch- repair of the roll down gate its bent and doesn't roll all the way down and the chain keeps coming off whereas the staff have to climb and put the chain back on **REQ1177518	Manhattan	BARUCH-0215	2/11/2019	SMALL PURCHASE	\$3,223.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Manhattan Property Management	1903945	STEVEN PAUL DBA/CITY LINK BUILDERS, INC	Taft-button up move out apartment in building 1385 5th avenue apt 18h **REQ1178198	Manhattan	TAFT -0261	2/11/2019	SMALL PURCHASE	\$4,895.00
Manhattan Property Management	1903942	POLO CONSTRUCTION CORP	Taft- INSTALLATION NEW FLOOR TILES IN 4 PUBLIC SPACE HALLWAYS .WE WILL INSTALL TILES SIZE 12x12 1/8 COMMERCIAL FLOOR TILE FROM 1 TO 4 AT BLDG 1735 MADISON AVE TOTAL SQFT = 2520 **R1175186**	Manhattan	TAFT -0261	2/11/2019	SMALL PURCHASE	\$4,990.00
Community Development	1903918	GENEVA WORLDWIDE, INC.	Comm Dev_WASHING REHAB 156 - SIMULTANEOUS TRANSLATION - 2/11/19 (COMMUN049735)	Manhattan	WASH HT REHAB 3-0756	2/11/2019	SMALL PURCHASE	\$360.00
Secretary	1903896	BARBARA A. GAGER	GUARDIAN AD LITEM (INVOICE# SP2487/18) (WARD: Ada Jones) (CORPOR049729)	Manhattan	OFFICE OF THE S-0005	2/11/2019	SMALL PURCHASE	\$600.00
Optimal Property Management Department	1903913	RP GENERAL CONSTRUCTION CORP	Wagner Houses- installation of floor tiles and cove base where needed in 4 court case occupied apartments **REQ1177158	Manhattan	WAGNER SR-0224	2/11/2019	SMALL PURCHASE	\$4,885.00
Mixed Finance Property Mgmt Dept	1903911	NSF CONSTRUCTION CORP	Wise-4 apartments VCT Floor tile installation **REQ1177301**	Manhattan	WISE REHAB-0298	2/11/2019	SMALL PURCHASE	\$4,892.00
Elevator Services & Repair Department	1903959	SPARK CONSTRUCTION INC	Polo Grds-elevator pit removing debris and Sanitizing 3 pits **REQ1177477	Manhattan	POLO GRDS -0260	2/11/2019	SMALL PURCHASE	\$4,980.00
Resident Engagement	1903960	AYANA GWENDOLYN CHUNG DBA/COOKING WITH AYANA LLC	Refreshments for Focus Group meeting on 2/12/2019 at 787 Atlantic Ave. (RESIDE049718)	Manhattan	RESIDENT ENGAGEMENT-DIRECTOR'S OFFICE	2/11/2019	SMALL PURCHASE	\$200.00
Mixed Finance Property Mgmt Dept	1903961	RP GENERAL CONSTRUCTION CORP	Drew Hamilton- Button up and clean 4 move out apts **REQ1176016	Manhattan	DREW-HAMILTON-0434	2/11/2019	SMALL PURCHASE	\$4,990.00
Manhattan Property Management	1903969	AM RESTORATION INC	LaGuardia-CLEAN CATCHBASINS FOR BUILDINGS 6,7,8,9 **REQ1178236	Manhattan	LA GUARDIA-0221	2/11/2019	SMALL PURCHASE	\$4,980.00
Manhattan Property Management	1903968	DOOR & MAILBOX SERVICE, INC.	LaGuardia-REPAIR OF MAILBOXES/MAILBOX DOOR FRAMES **REQ1177434	Manhattan	LA GUARDIA-0221	2/11/2019	SMALL PURCHASE	\$2,275.00
Manhattan Property Management	1903967	P. R. R. CONSTRUCTION, INC	Ft Wash-ROOF REPAIR AT DAY CARE CENTER. WILL APPLY ROOF FLASHING TO STOP WATER PENETRATION**REQ1175233	Manhattan	FT WASH REHB A-0341	2/11/2019	SMALL PURCHASE	\$4,840.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Manhattan Property Management	1903966	HARIJOT CONSTRUCTION CORP	Ft Wash-Move Out - Remove and Install new Radiators in 1 apt **REQ1177309**	Manhattan	FT WASH REHB A-0341	2/11/2019	SMALL PURCHASE	\$4,985.00
Manhattan Property Management	1903965	TEENUSA CONSTRUCTION CORP	Riis-replace 12 Bulbs and sliding covers in storage room ***REQ1177671**	Manhattan	JACOB RIIS -0210	2/11/2019	SMALL PURCHASE	\$4,950.00
Manhattan Property Management	1903924	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Manhattan	VARIOUS PROPERTIES & DEPARTMENTS	2/12/2019	SMALL PURCHASE	\$3,402.00
Supply Management - Procurement	1903887	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	PLUMBING SUPPLIES	Manhattan		2/12/2019	SMALL PURCHASE	\$3,721.30
Supply Management - Procurement	1903848	CENTRAL PLUMBING SPECIALTIES CO INC	PLUMBING SUPPLIES - QUOTE 449269	Manhattan		2/12/2019	SMALL PURCHASE	\$2,334.43
Supply Management - Procurement	1903825	W.W. GRAINGER INC.	Zipwall- ZP4 quote 2039507040 PC67235	Manhattan		2/12/2019	SMALL PURCHASE	\$3,675.60
Supply Management - Procurement	1903536	SZY HOLDINGS, LLC D/B/A EVER READY FIRST AID	bandage, absorbent pads, prep alcohol pad,First Aid kit, adhesive bandage quote E68774	Manhattan		2/12/2019	SMALL PURCHASE	\$2,115.85
Supply Management - Procurement	1903881	ARAMSCO INC.	coveralls, safety glasses for various locations	Manhattan		2/12/2019	SMALL PURCHASE	\$991.40
Manhattan Property Management	1903886	ASIA TRADING INTL LLC DBA/STEALTH	DECAL, FOR HELMET, CAPITAL PROJECTS DIVISION, 2-1/4" X 2-3/8", YELLOW LETTERING WITH BLUE BACKGROUND, WITH NYCHA LOGO, SELF-ADHESIVE	Manhattan	JACKIE ROBINSON-0346	2/12/2019	SMALL PURCHASE	\$54.00
Supply Management - Procurement	1903811	W.W. GRAINGER INC.	back support, red polyethylene bucket, respirator, quote 2039520028 PC67235 State of New York:	Manhattan		2/12/2019	SMALL PURCHASE	\$3,797.14
Manhattan Property Management	1903983	NOVI ENTERPRISES INC	Douglass- epoxy the compactor rooms in 2 buildings **REQ1176971	Manhattan	FRED DOUGLASS-0569	2/12/2019	SMALL PURCHASE	\$4,850.00
Manhattan Property Management	1903981	SUN TRACK CORP	Douglass-Strip wax and seal the entire building of 860 Columbus Avenue ** REQ1172325**	Manhattan	FRED DOUGLASS-0569	2/12/2019	SMALL PURCHASE	\$4,900.00
Manhattan Property Management	1903980	STRAWTOWN REPAIRS, LLC	Fred Samuels-REPAIR MAILBOX BANK LOCATED AT 2449 A.C.P.B. **REQ1173925	Manhattan	FRED SAMUELS -0650	2/12/2019	SMALL PURCHASE	\$875.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Manhattan Property Management	1903979	ASIF SINGH CORP	Lehman-Tub enclosure replacement total 6 APTS **REQ1176232**	Manhattan	LEHMAN VILLAGE-0238	2/12/2019	SMALL PURCHASE	\$4,830.00
Elevator Services & Repair Department	1903977	ARIES ELECTRIC MOTOR CO.,	Elevator Dept-AC hoist motor being repaired Ser# 531156 @ LINCOLN **REQ1175475**	Manhattan	ABRAHAM LINCOLN-0513	2/12/2019	SMALL PURCHASE	\$1,900.00
Elevator Services & Repair Department	1903976	CLADDAGH ELECTRONICS LTD	Elevator DEPT-O.T. SLH Boards-Repair Ticket #4350, Sector #1 Manhattan @ Taft **REQ1175459**	Manhattan	TAFT -0261	2/12/2019	SMALL PURCHASE	\$930.00
Communications	1903999	GENEVA WORLDWIDE, INC.	Chinese (Mandarin) simultaneous interpreter at the February 13, 2019 Public Hearing on the Amendment to the FY2019 Annual Plan (CHIEFC049746)	Manhattan	DEPT OF COMMUNICATIONS	2/12/2019	SMALL PURCHASE	\$180.00
Manhattan Property Management	1903996	WEBSTER LOCK & HARDWARE INC.	Medeco high security, pick resistant steel cord cylinder	Manhattan	AMSTERDAM-0530	2/12/2019	SMALL PURCHASE	\$675.00
Manhattan Property Management	1904017	S.S.K. CONSTRUCTION CORP	Robinson-120 east 123 street compactor machine , replace compactor nose for interior compactor **REQ1178461	Manhattan	JACKIE ROBINSON-0346	2/12/2019	SMALL PURCHASE	\$4,965.00
Heating Management Services Dept	1904013	TRI-STATE PUMP & MOTOR INC.	HEATING DEPT -SUPPLY AND DELIVER (2) VACUUM PUMPS @ TAFT **REQ1176050**	Manhattan	TAFT -0261	2/12/2019	SMALL PURCHASE	\$4,900.00
Communications	1904012	BOULEVARD CARROLL ENTERTAINMENT GROUP, INC	WASHINTON REHAB 156 - AV SUPPORT - 2/11/2019 (COMMUN049623)	Manhattan	WASH HT REHAB 3-0756	2/12/2019	SMALL PURCHASE	\$1,490.00
Manhattan Property Management	1904010	POLO CONSTRUCTION CORP	Taft-INSTALL NEW EPOXY FLOOR IN 4 COMPACTOR ROOMS**REQ1175075	Manhattan	TAFT -0261	2/12/2019	SMALL PURCHASE	\$4,985.00
Supply Management - Procurement	1904005	KRSMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	attn VICENTE, JULIA	Manhattan	JACKIE ROBINSON-0346	2/12/2019	SMALL PURCHASE	\$125.00
Manhattan Property Management	1904046	STEVEN PAUL DBA/CITY LINK BUILDERS, INC	Vladeck-: cleaning house trap pit , clear stoppage crawl space **R1160366	Manhattan	VLADDECK FEDERAL-0204	2/12/2019	SMALL PURCHASE	\$4,850.00
Manhattan Property Management	1904025	STEVEN PAUL DBA/CITY LINK BUILDERS, INC	Taft-will replace hopper doors in building 1735 Madison ave floors 1 to 10 **REQ1176586	Manhattan	TAFT -0261	2/12/2019	SMALL PURCHASE	\$4,897.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Optimal Property Management Department	1904058	MATRI CONSTRUCTION INC	Wilson- repair 5 stairhall doors on five different floors **REQ1178560	Manhattan	WOODROW WILSON-0539	2/12/2019	SMALL PURCHASE	\$4,650.00
Manhattan Property Management	1904057	BANNIE BUILDERS INC	Baruch-Move out prep- button up 4 apts **REQ1178686	Manhattan	BARUCH-0215	2/12/2019	SMALL PURCHASE	\$4,895.00
Manhattan Property Management	1904055	GLORIA CONSTRUCTION INC	RIIS-ceramic floor tile installation service in building of the first floor lobby is 289 Square feet's at the following address: 118 Ave D **REQ1176446	Manhattan	JACOB RIIS -0210	2/12/2019	SMALL PURCHASE	\$4,999.00
Manhattan Property Management	1904062	AL-RAZIQ CONSTRUCTION INC	Baruch-Canopy cleaning at 5 buildings **REQ1179015	Manhattan	BARUCH-0215	2/12/2019	SMALL PURCHASE	\$4,965.00
Supply Management - Procurement	1903915	W.W. GRAINGER INC.	spray paint/quote 2039496261/ under state contract PC67235	Manhattan		2/12/2019	SMALL PURCHASE	\$92.16
Supply Management - Procurement	1904051	MERCURY PAINT CORP	various paint supplies	Manhattan		2/12/2019	SMALL PURCHASE	\$1,118.00
Manhattan Property Management	1904076	TEENUSA CONSTRUCTION CORP	Riis-REPLACE 12 LED BULBS AND SLIDING COVERS SAT AT MAINTENANCE OFFICE LUNCH ROOM AND IN 3 COMPACTOR ROOMS AND IN EXTERMINATOR SHOP**R1178905	Manhattan	JACOB RIIS -0210	2/13/2019	SMALL PURCHASE	\$4,370.00
Manhattan Property Management	1904069	TRI-STATE PUMP & MOTOR INC.	Gompers-SUPPLY AND INSTALL NEW DUPLEX SUMP PUMP CONTROL in tank room **REQ1178023	Manhattan	SAMUEL GOMPERS-0237	2/13/2019	SMALL PURCHASE	\$2,800.00
Supply Management - Procurement	1903872	UNITED SUPPLY CORP.	VARIOUS PROPERTIES & DEPARTMENTS-OFFICE SUPPLIES	Manhattan		2/13/2019	SMALL PURCHASE	\$2,739.16
Manhattan Property Management	1904124	J S SAINI CONSTRUCTION CORP.	Polo Grds-repair Shater Rolling Gates Senior Center Rolling Gates **REQ1178606**	Manhattan	POLO GRDS -0260	2/13/2019	SMALL PURCHASE	\$2,980.00
Supply Management - Procurement	1904036	MERCURY PAINT CORP	various paint supplies	Manhattan		2/13/2019	SMALL PURCHASE	\$4,278.24
IT - Infrastructure	1904143	NTT AMERICA SOLUTIONS, INC	IT-EQ 1180000 Dimension Data - Failover System for Virtual Hold and Workforce Management	Manhattan	IT INFRASTRUCTURE	2/13/2019	SMALL PURCHASE	\$4,507.38
Law	1904165	WEST PUBLISHING CORP. D/B/A THOMSON	Subscription Product Charges (EVPLEG049696)	Manhattan	GENERAL SERVICE-0008	2/13/2019	SMALL PURCHASE	\$1,782.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1900871	DART SEASONAL PRODUCTS INC	water- for various locations	Manhattan		2/13/2019	SMALL PURCHASE	\$979.00
Supply Management - Procurement	1903819	SHERWIN WILLIAMS	ZIPFAST 2.5'PANL F/R,Zipwall Poles - 2 Pole Pack 10 Foot,Zippole 10 Foot 4 Pack quote4550822	Manhattan		2/13/2019	SMALL PURCHASE	\$3,982.73
Manhattan Property Management	1904193	CASTELLANO ELECTIC MOTORS, INC.	quote#68537	Manhattan	CARVER-0534	2/13/2019	SMALL PURCHASE	\$521.93
Manhattan Property Management	1904194	PRONTO GAS HEATING SUPPLIES, INC.	quote#S1278870	Manhattan	TWO BRIDGES HEATING OFFICE	2/13/2019	SMALL PURCHASE	\$1,593.60
Manhattan Property Management	1904217	A & L CESSPOOL SERVICE CORP D/B/A A&L RECYCLING	Baruch- EMERGENCY PO- Crawl space cleaning **REQ1180079**	Manhattan	BARUCH-0215	2/14/2019	SMALL PURCHASE	\$4,500.00
Manhattan Property Management	1904190	EARTH LINK GENERAL CONSTRUCTION INC.	Taft-Supply and replace 24000 BTU Air Condition in TA office **REQ1178708**	Manhattan	TAFT -0261	2/14/2019	SMALL PURCHASE	\$4,988.00
Manhattan Property Management	1904100	UNITED SUPPLY CORP.	OFFICE EQUIPT & FURNITURE	Manhattan	JACOB RIIS -0210	2/14/2019	SMALL PURCHASE	\$526.84
Manhattan Property Management	1904255	BRANDON SALES CORP	POLO GROUNDS CC - TROUBLESHOOT ATC IN CC & REPAIR HVAC (PROPER049771)	Manhattan	POLO GRDS CC-C260	2/14/2019	SMALL PURCHASE	\$3,840.00
Manhattan Property Management	1904258	CAUCIG UTILITIES, INC.	JOHNSON CC - REPAIR HVAC SYSTEM (PROPER049792)	Manhattan	JOHNSON CC I-C516	2/14/2019	SMALL PURCHASE	\$900.00
Secretary	1904245	BARBARA A. GAGER	GUARDIAN AD LITEM (INVOICE# 324/19) (WARD: Raquel Rivera) (CORPOR049800)	Manhattan	OFFICE OF THE S-0005	2/14/2019	SMALL PURCHASE	\$600.00
Manhattan Property Management	1904244	METROCITY RENOVATION INC	Grant-1 Bathroom Floor & walls Tiles Installation **REQ1176890	Manhattan	GENERAL GRANT-0232	2/14/2019	SMALL PURCHASE	\$4,955.00
Manhattan Property Management	1904243	G MULTANI CONSTRUCTION CORP	St Nicholas-Install 3 new tub enclosures**R1179953	Manhattan	ST NICHOLAS-0211	2/14/2019	SMALL PURCHASE	\$4,970.00
Manhattan Property Management	1904242	ASIF SINGH CORP	Taft-remove all damaged floor drain cover and replaced with new drain cover **R1178889	Manhattan	TAFT -0261	2/14/2019	SMALL PURCHASE	\$4,990.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Manhattan Property Management	1904235	METROCITY RENOVATION INC	Polo Grds- 2 Move outs apt Button up, Bathroom Floor Cleaning and including in Entire apt Area **REQ1179914	Manhattan	POLO GRDS -0260	2/14/2019	SMALL PURCHASE	\$4,985.00
Manhattan Property Management	1904233	ARROW STEEL INC	POLO GRDS-Interior Compactor removal of leaking cylinder and replace with new including oil**REQ1179695	Manhattan	POLO GRDS -0260	2/14/2019	SMALL PURCHASE	\$4,875.00
Manhattan Property Management	1904231	G MULTANI CONSTRUCTION CORP	Rangel-INSTALL VCT FLOOR TILES FOR 5 APT MOVE-OUTS **REQ1179094	Manhattan	RALPH RANGEL-0317	2/14/2019	SMALL PURCHASE	\$4,990.00
Manhattan Property Management	1904228	S.WALIA CONSTRUCTION INC	Taft-will re-glaze 7 tub in building 1740 Madison at taft houses **REQ1179379	Manhattan	TAFT -0261	2/14/2019	SMALL PURCHASE	\$4,960.00
Mixed Finance Property Mgmt Dept	1904171	JOYTI CONSTRUCTION CORP	Wise-REPLACE THE (2) DAMAGED ALUMINUM MAILBOX BANKS WITHIN THE LOBBY**R1178930	Manhattan	WISE REHAB-0298	2/14/2019	SMALL PURCHASE	\$4,885.00
Mixed Finance Property Mgmt Dept	1904172	AL-RAZIQ CONSTRUCTION INC	Wise-Bathtub reglazed for 4 apts **REQ1178952	Manhattan	WISE REHAB-0298	2/14/2019	SMALL PURCHASE	\$3,980.00
Mixed Finance Property Mgmt Dept	1904173	NSF CONSTRUCTION CORP	Wise-2 apartments Ceramic tiles discard and carpet removal at 117w 90th street 6E 4 rooms 680 Sq. Ft. and 201w 93rd 16F 3 rooms 520 Sq **R1179359**	Manhattan	WISE REHAB-0298	2/14/2019	SMALL PURCHASE	\$3,952.00
Manhattan Property Management	1904177	A.S.P.HOUSING ENTERPRISE INC.	WASH/LEX- BLDG 16 - INSTALL T.A. OFFICE TILES**R1179742**	Manhattan	WASHINGTON HSES-0217	2/14/2019	SMALL PURCHASE	\$4,975.00
Supply Management - Procurement	1903621	COURT STREET STATIONERS INC	VARIOUS PROPERTIES & DEPARTMENTS-OFFICE SUPPLIES.TOILET TISSUES/TOWELS	Manhattan		2/14/2019	SMALL PURCHASE	\$7,056.47
Supply Management - Procurement	1904032	COURT STREET STATIONERS INC	VARIOUS PROPERTIES & DEPARTMENTS-OFFICE SUPPLIES.TOILET TISSUES/TOWELS	Manhattan		2/14/2019	SMALL PURCHASE	\$1,899.05
Supply Management - Procurement	1904145	MERCURY PAINT CORP	various paint supplies	Manhattan		2/14/2019	SMALL PURCHASE	\$4,590.00
Manhattan Property Management	1904267	LEO BUILDERS CORP	Robinson-RE-GLAZING 5 BATHTUB APTS **REQ1179724	Manhattan	JACKIE ROBINSON-0346	2/14/2019	SMALL PURCHASE	\$1,750.00
Manhattan Property Management	1904265	LEO BUILDERS CORP	Robinson-INSTALL 12"x12" 1x8" FLOOR TILES in four hallways 3691 sq ft **REQ1178707	Manhattan	JACKIE ROBINSON-0346	2/14/2019	SMALL PURCHASE	\$4,995.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Manhattan Property Management	1904264	GLORIA CONSTRUCTION INC	Harlem River-cleaning services of all the canopies at 48 Stairhalls **REQ1179771	Manhattan	HARLEM RIVER-0201	2/14/2019	SMALL PURCHASE	\$4,999.00
Heating Management Services Dept	1904246	PREMIUM CONTRACTING NY CORP	HEATING DEPT- REPAIR BROKEN CALCIUM IN THE FRONT AND BACK SIDES OF THE BOILER @ RANGEL **req1176947**	Manhattan	RALPH RANGEL-0317	2/14/2019	SMALL PURCHASE	\$4,996.00
Supply Management - Procurement	1903727	ITTS INDUSTRIAL, INC.	VARIOUS PROPERTIES - WINDOW GUARDS	Manhattan		2/14/2019	SMALL PURCHASE	\$5,034.00
Supply Management - Procurement	1903748	PROGRESSIVE HARDWARE CO., INC.	VARIOUS PROPERTIES & DEPARTMENTS - PLATE, STRIKE, STEEL US1&A FINISH	Manhattan		2/14/2019	SMALL PURCHASE	\$1,087.50
Manhattan Property Management	1904268	HENRY QUENTZEL PLUMBING	First Houses-Parts for Steam Leak- quote 1304072	Manhattan	FIRST HSES/BRAC-0370	2/14/2019	SMALL PURCHASE	\$753.00
Manhattan Property Management	1904196	HEATING & BURNER SUPPLY, INC.	JEFFERSON - REPALCING SAFETY PART ON BOILER- Quote KC251111A	Manhattan	JEFFERSON HOUSE-0219	2/14/2019	SMALL PURCHASE	\$1,980.00
Supply Management - Procurement	1900980	ARBILL INDUSTRIES INC	Eye Wash Solution, Dust & Non-Toxic Mask, Disposable Coveralls Quote 3239049	Manhattan		2/14/2019	SMALL PURCHASE	\$1,713.01
Optimal Property Management Department	1904290	B.C. PAINTING CORP.	E. River-Move out apartments Button up total 3 apat's. All labor included. **REQ1177417	Manhattan	EAST RIVER-0207	2/14/2019	SMALL PURCHASE	\$4,500.00
Mixed Finance Property Mgmt Dept	1904299	JOYTI CONSTRUCTION CORP	Drew Hamilton-Repair/ DRILL 2" HOLES IN THE CONCRETE AND INSTALL A NEW DRAIN PIPE IN THE REAR-ENTRANCE CANOPY **REQ1175621	Manhattan	DREW-HAMILTON-0434	2/14/2019	SMALL PURCHASE	\$3,250.00
Optimal Property Management Department	1904297	STRAWTOWN REPAIRS, LLC	Lincoln- rebuilding of Mailbox bank #1,#4 and #5 **REQ1179236	Manhattan	ABRAHAM LINCOLN-0513	2/14/2019	SMALL PURCHASE	\$3,250.00
Manhattan Property Management	1904295	EARTH LINK GENERAL CONSTRUCTION INC.	Carver-installation of window screens for day care center 1565 Madison ave **R1178218	Manhattan	CARVER-0534	2/14/2019	SMALL PURCHASE	\$4,988.00
Supply Management - Procurement	1903757	JAMAICA HARDWARE & PAINTS, INC	VARIOUS PROPERTIES OR DEPARTMENTS - KEY BLANKS	Manhattan		2/15/2019	SMALL PURCHASE	\$505.58

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1904209	METROPOLITAN RUBBER	GROUNDS MAINTENANCE.HOSE AND FITTINGS	Manhattan		2/15/2019	SMALL PURCHASE	\$780.00
Supply Management - Procurement	1904216	HOBBY OFFICE CORP	OFFICE SUPPLIES	Manhattan		2/15/2019	SMALL PURCHASE	\$565.20
Manhattan Property Management	1902114	METROPOLITAN RUBBER	GROUNDS MAINTENANCE.HOSE AND FITTINGS	Manhattan	HARLEM RIVER-0201	2/15/2019	SMALL PURCHASE	\$720.00
Manhattan Property Management	1900919	METROPOLITAN RUBBER	GROUNDS MAINTENANCE.HOSE AND FITTINGS	Manhattan	VARIOUS PROPERTIES & DEPARTMENTS	2/15/2019	SMALL PURCHASE	\$720.00
Supply Management - Procurement	1904116	N.Y.S. INDUSTRIES FOR THE DISABLED	MACHINERY	Manhattan		2/15/2019	SMALL PURCHASE	\$152.52
Supply Management - Procurement	1904219	AMITY VACUUM, INC.	MACHINERY	Manhattan		2/15/2019	SMALL PURCHASE	\$1,580.58
Supply Management - Procurement	1904226	W.T. HIGHT COMPANY	MACHINERY	Manhattan	VARIOUS PROPERTIES & DEPARTMENTS	2/15/2019	SMALL PURCHASE	\$133.40
Manhattan Property Management	1904388	TDM ROYAL, INC.	Riis-replace two iron pit cover at building 108 and 170 D Ave **REQ1180138	Manhattan	JACOB RIIS -0210	2/15/2019	SMALL PURCHASE	\$4,950.00
Manhattan Property Management	1904386	TRI-STATE PUMP & MOTOR INC.	Dyckman-SUPPLY LABOR AND MATERIALS FOR THE REMOVAL, TOTAL OVERHAUL, AND RE-INSTALLATION OF (2) SINGLE STAGE SPLIT TYPE HOUSE PUMP **REQ1180048**	Manhattan	DYCKMAN-0373	2/15/2019	SMALL PURCHASE	\$4,950.00
Manhattan Property Management	1904384	ROYAL J CONSTRUCTION INC	Grant-Remove and install new trap cover in tank room **REQ1179894	Manhattan	GENERAL GRANT-0232	2/15/2019	SMALL PURCHASE	\$4,900.00
Manhattan Property Management	1904381	NOVI ENTERPRISES INC	Taft-install grab bars for senior tenant with disability in an apt **REQ1179257	Manhattan	TAFT -0261	2/15/2019	SMALL PURCHASE	\$4,570.00
Heating Management Services Dept	1904372	TRI-STATE PUMP & MOTOR INC.	HEATING DEPT-SUPPLY AND INSTALL NEW CIRCULATING PUMP @ Wise **REQ1178731**	Manhattan	WISE REHAB-0298	2/15/2019	SMALL PURCHASE	\$2,250.00
Manhattan Property Management	1904238	NUGATE CORPORATION	Riis- fabricate and install two diamond plate gate **REQ1179346	Manhattan	JACOB RIIS -0210	2/15/2019	SMALL PURCHASE	\$3,260.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Manhattan Property Management	1904345	AM RESTORATION INC	Riis-iron fence repairing and replacing PARTS AROUND DIFFERENT BUILDINGS FOLLOWING ADDRESS OF BUILDING **REQ1181044	Manhattan	JACOB RIIS -0210	2/15/2019	SMALL PURCHASE	\$4,840.00
Law	1904327	BOOKBINDING SOLUTIONS CORP.	Extended Warranty for 2 Fastback Document Binders. See attached (EVPLEG049734)	Manhattan	GENERAL COUNSEL-0150	2/15/2019	SMALL PURCHASE	\$1,600.00
Law	1904401	LEXISNEXIS RISK DATA MANAGEMENT INC	Account activity (EVPLEG049632)	Manhattan	GENERAL COUNSEL-0150	2/15/2019	SMALL PURCHASE	\$216.42
Security	1904318	NEW YORK UNIVERSITY - CV00005973	Lauren Gray and Amanda Donohue are attending the 2019 Public Service Career Expo on Thursday, March 7, 2019 at NYU Kimmel Center . (EVPCHI049578)	Manhattan	OFFICE/SECURITY-0899	2/15/2019	SMALL PURCHASE	\$50.00
Family Partnerships	1904314	MRT RENTAL LLC DBA BIG MARKS INC	Chair rental for senior event at Johnson Community Center on 2/28/19, invoice #16687 (FAMILY049595)	Manhattan	DEPT OF S&CS-0088	2/15/2019	SMALL PURCHASE	\$550.00
Family Partnerships	1904311	BEST TRAILS & TRAVEL CORPORATION	Transportation from Langston Hughes, Glenmore Plaza and Sumner senior Centers to Johnson CC to celebrate Black History Month on 2/28/19. (FAMILY049592)	Manhattan	DEPT OF S&CS-0088	2/15/2019	SMALL PURCHASE	\$3,740.00
Compliance	1904307	THE NEW SCHOOL	Lauren Gray, Deputy Director of Compliance and Amanda Donohue, Asst. Director of Employee Relations are attending a Social Impact Career Fair on February 26, 2019 at The New School (EVPCHI049774)	Manhattan	COMPLIANCE DEPT- 0455	2/15/2019	SMALL PURCHASE	\$100.00
Mixed Finance Property Mgmt Dept	1904300	BLUE DIAMOND BUILDERS CORP	Drew Hamilton-MOVE OUT BUTTON UP of 4 apts ((REQ1179029))	Manhattan	DREW-HAMILTON-0434	2/15/2019	SMALL PURCHASE	\$4,989.00
Supply Management - Procurement	1903941	N.Y.S. INDUSTRIES FOR THE DISABLED	VARIOUS PROPERTIES & DEPARTMENTS-OFFICE SUPPLIES.OTHER STATIONERY	Manhattan		2/15/2019	SMALL PURCHASE	\$826.74
Bronx Property Management	1904435	GLOBAL MATERIAL TECHNOLOGIES, INC	GOV A E SMITH-0531 - QUOTE DATED 02-15-2019 - RAT & INSECT KIT - REPLACEMENT ROLL	Manhattan	GOV A E SMITH-0531	2/15/2019	SMALL PURCHASE	\$230.45
Manhattan Property Management	1904376	MAYFLOWER SALES CO INC	QUOTE#Q059861	Manhattan	HARLEM RIVER-0201	2/15/2019	SMALL PURCHASE	\$1,869.00
Optimal Property Management Department	1904419	LSJ CONSTRUCTION CORP.	Wagner- fabricate covers for compactor room (18) locations **REQ1181128**	Manhattan	WAGNER SR-0224	2/15/2019	SMALL PURCHASE	\$4,985.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Manhattan Property Management	1904411	CROMA TECH CONSTRUCTION INC	Taft-repair and replace security damaged gate 6x4 by apt 2A **REQ1180969	Manhattan	TAFT -0261	2/15/2019	SMALL PURCHASE	\$4,950.00
Manhattan Property Management	1904407	AUJLA ELECTRIC CORP	Rangel-Installation of 25 interior light fixtures in hallways and staircases of building **REQ1180728	Manhattan	RALPH RANGEL-0317	2/15/2019	SMALL PURCHASE	\$4,990.00
Manhattan Property Management	1904323	MAYFLOWER SALES CO INC	QUOTE#Q059859	Manhattan	HARLEM RIVER-0201	2/15/2019	SMALL PURCHASE	\$3,273.00
Supply Management - Procurement	1904213	THE CASTOLEUM CORP	GROUNDS MAINTENANCE.GROUNDS EQUIPMENT & PARTS	Manhattan		2/15/2019	SMALL PURCHASE	\$1,008.00
Supply Management - Procurement	1904096	HOBBY OFFICE CORP	OFFICE EQUIPT & FURNITURE	Manhattan		2/15/2019	SMALL PURCHASE	\$3,477.00
Supply Management - Procurement	1904208	K & G AUTO PARTS	GROUNDS MAINTENANCE.GROUNDS EQUIPMENT & PARTS	Manhattan		2/15/2019	SMALL PURCHASE	\$234.90
Manhattan Property Management	1904117	STAT PLUMBING SUPPLY D/B/A STAT SUPPLY	MACHINERY	Manhattan	CARVER-0534	2/15/2019	SMALL PURCHASE	\$487.70
Mixed Finance Property Mgmt Dept	1904446	AFCON CONSTRUCTION INC.	Wise-floor tile for 4 Moveout APTs**R1181438	Manhattan	WISE REHAB-0298	2/19/2019	SMALL PURCHASE	\$4,952.00
Mixed Finance Property Mgmt Dept	1904445	TRI-STATE PUMP & MOTOR INC.	Wise-10 exhaust fan repairs *REQ1180133	Manhattan	WISE REHAB-0298	2/19/2019	SMALL PURCHASE	\$4,950.00
Mixed Finance Property Mgmt Dept	1904444	HOME REMODELING EXPERTS, INC	Drew Hamilton-Repair / Replace wheels on container on the compound maintenance area **R1179766	Manhattan	DREW-HAMILTON-0434	2/19/2019	SMALL PURCHASE	\$1,960.00
Heating Management Services Dept	1904443	AMC 1645 LLC.	RANGEL HOUSES- LABOR AND MATERIAL TO REPAIR FEED WATER PUMP for boiler rm**REQ1179661	Manhattan	RALPH RANGEL-0317	2/19/2019	SMALL PURCHASE	\$4,800.00
Heating Management Services Dept	1904441	BOILERROOM TECHNOLOGIES LLC	HEATING DEPT @First houses- vendor to adjust direct fire oil boiler **REQ1180543	Manhattan	FIRST HSES/BRAC-0370	2/19/2019	SMALL PURCHASE	\$3,960.00
Manhattan Property Management	1904437	LSJ CONSTRUCTION CORP.	Vladeck-Removal and installation of a new large ejector pump at the boiler room *R1179329	Manhattan	VLADECK FEDERAL-0204	2/19/2019	SMALL PURCHASE	\$4,850.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Optimal Property Management Department	1904456	ROYAL J CONSTRUCTION INC	Wilson-removal and installation of new rollers 15' long 18"W in the compactor rooms at 3 buildings **REQ1179185	Manhattan	WOODROW WILSON-0539	2/19/2019	SMALL PURCHASE	\$4,950.00
Law	1904476	MATHEW BENDER & CO INC D/B/A LEXIS NEXIS MATHEW BENDER	NY Civil Practice Law & Rules RedBook 2019E (EVPLEG049778)	Manhattan	GENERAL COUNSEL-0150	2/19/2019	SMALL PURCHASE	\$2,711.21
Law	1904467	CCH INC	Glazer & Fitzgibbon Legal Opinion 2018 Supplement w/cd item (EVPLEG049788)	Manhattan	GENERAL COUNSEL-0150	2/19/2019	SMALL PURCHASE	\$515.77
Leased Housing - Inspections	1900873	WIDMER TIME RECORDER CO INC	Executive Department time stamp clock need a new yearly wheel and new ink. Requisition to Procurement with the scope of work, a single vendor proposal, and insurance certificate. (LEASED048548)	Manhattan	DGM OF OPER. -0186	2/19/2019	SMALL PURCHASE	\$175.00
Manhattan Property Management	1904529	ISACC GALARZA DBA ALPHA AND OMEGA INTERCOMS	Douglass-Epoxy floor at compactor rooms at 2 buildings *Req1179823	Manhattan	FRED DOUGLASS-0569	2/19/2019	SMALL PURCHASE	\$4,850.00
Community Development	1904521	GENEVA WORLDWIDE, INC.	COMM DEV_ HOLMES - SPANISH TRANSLATORS - 02/19/19 (COMMUN049816)	Manhattan	HOLMES TOWERS-0277	2/19/2019	SMALL PURCHASE	\$360.00
Mixed Finance Property Mgmt Dept	1904509	RAVINDER KAUR/USA 2 CONSTRUCTION INC	Rutgers- REPAIR STUCCO PATCH IN 4 ROOMS OF APARTMENT 15E 45 PIKE STREET **REQ1181396**	Manhattan	RUTGERS-0439	2/19/2019	SMALL PURCHASE	\$3,979.00
Manhattan Property Management	1904506	ROYAL J CONSTRUCTION INC	Grant-Remove and Install new diamond plate door (86"x41") with removal latch bar in compactor room **REQ1179272	Manhattan	GENERAL GRANT-0232	2/19/2019	SMALL PURCHASE	\$4,950.00
IT - Infrastructure	1904512	CASS SYSTEMS, INC	IT- REQ 1182212 Cass Annual Maintenance and Support for Box Management system (1), Reprogram SCANPAL2 (1)	Manhattan	IT INFRASTRUCTURE	2/19/2019	SMALL PURCHASE	\$2,500.00
Manhattan Property Management	1904511	TRI-STATE PUMP & MOTOR INC.	Taft-replacing the House pumps in the boiler room **REQ1178729**	Manhattan	TAFT -0261	2/19/2019	SMALL PURCHASE	\$1,400.00
Manhattan Property Management	1904541	SUN TRACK CORP	Douglass- Moveout-changing balances, toilet seat covers, put on covers for outlets, door knobs for doors and cleaning windows apt 9F **REQ1179794**	Manhattan	FRED DOUGLASS-0569	2/19/2019	SMALL PURCHASE	\$4,925.58
Manhattan Property Management	1904551	SIMSIM CONSTRUCTION INC	LES-Remove & Install cove base in maintenance area and 1 moveout apt **req1179115	Manhattan	L.E.S. II -0783	2/19/2019	SMALL PURCHASE	\$2,750.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Optimal Property Management Department	1904549	TRI-STATE PUMP & MOTOR INC.	Jefferson- REMOVAL, TOTAL OVERHAUL, AND RE-INSTALLATION OF A 40HP SINGLE STAGE SPLIT TYPE HOUSE PUMP **REQ1181414	Manhattan	JEFFERSON HOUSE-0219	2/19/2019	SMALL PURCHASE	\$3,500.00
Resident Engagement	1904547	ON TIME REPORTING, INC.	Payment to On time Reporting Inc for Stenographer Services will provide for significant amendment Public Hearing at Borough of Manhattan Community College (RESIDE049779)	Manhattan	RESIDENT ENGAGEMENT-DIRECTOR'S OFFICE	2/19/2019	SMALL PURCHASE	\$1,500.00
Optimal Property Management Department	1904553	ROYAL J CONSTRUCTION INC	Jefferson-Repair hole in stack line, Install new drain trap cover and replace broken clean out plug and install new clean out plug in the basement **REQ1181486	Manhattan	JEFFERSON HOUSE-0219	2/19/2019	SMALL PURCHASE	\$4,850.00
Capital Projects Administration	1904554	ORION SYSTEMS INTEGRATORS LLC	Power BI Training and POC for Analysis and Reporting Department staff. (CAPITA049434)	Manhattan	CPD-ADMINISTRATION	2/19/2019	SMALL PURCHASE	\$5,000.00
Manhattan Property Management	1904556	TEENUSA CONSTRUCTION CORP	LES-INSTALL NEW EPOXY FLOOR IN 2 COMPACTOR ROOMS **REQ1179001**	Manhattan	L.E.S. II -0783	2/19/2019	SMALL PURCHASE	\$4,790.00
Mixed Finance Property Mgmt Dept	1904558	LEO BUILDERS CORP	Manhattanville-REPAIR DAMAGE FLOOR AND INSTALL NEW EPOXY FLOOR IN COMPACTOR FLOOR. **REQ1177349**	Manhattan	MANHATTANVILLE-0429	2/20/2019	SMALL PURCHASE	\$4,990.00
Manhattan Property Management	1904587	TRI-STATE PUMP & MOTOR INC.	Taft- Boiler Room-SUPPLY LABOR AND MATERIALS FOR THE REMOVAL, TOTAL OVERHAUL, AND RE-INSTALLATION OF A SINGLE STAGE TYPE HOUSE PUMP AND MOTOR **REQ1178586**	Manhattan	TAFT -0261	2/20/2019	SMALL PURCHASE	\$3,500.00
IT - Infrastructure	1904588	DELL MARKETING L.P.	IT-REQ 1182362 Dell - Logitech C920 HD Pro Webcam (60), Logitech H570e Wired USB Headset - Stereo (60) quote 3000033719257.1	Manhattan	IT INFRASTRUCTURE	2/20/2019	SMALL PURCHASE	\$4,591.20
IT - Information Management	1904593	SHI INTERNATIONAL CORP	IT-REQ1180808 SHI - Adobe Photoshop Elements 2019 - License - 1 user - GOV - CLP -	Manhattan	IT INFRASTRUCTURE	2/20/2019	SMALL PURCHASE	\$80.80
Mixed Finance Property Mgmt Dept	1904608	TRI-STATE PUMP & MOTOR INC.	Samuels-installation of 3 centrifugal heat pumps. install bearings, mechanical seal, bronze sleeves, gaskets and align pump motor **REQ1180907**	Manhattan	FRED SAMUELS -0650	2/20/2019	SMALL PURCHASE	\$4,950.00
Manhattan Property Management	1904607	KUMAR CONTRACTING CORP	Douglass-repair window wells around the development **REQ1182533**	Manhattan	FRED DOUGLASS-0569	2/20/2019	SMALL PURCHASE	\$4,850.00
Manhattan Property Management	1904606	GANESH TILES INC	Douglass-repair the wrought iron fencing at Douglass Houses **REQ1182532**	Manhattan	FRED DOUGLASS-0569	2/20/2019	SMALL PURCHASE	\$4,850.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Manhattan Property Management	1904605	TRI-STATE PUMP & MOTOR INC.	Douglass-REMOVAL, TOTAL OVERHAUL, AND RE-INSTALLATION OF (2) EJECTOR PUMPS **REQ1180567	Manhattan	FRED DOUGLASS-0569	2/20/2019	SMALL PURCHASE	\$4,950.00
Manhattan Property Management	1904601	TRI-STATE PUMP & MOTOR INC.	Fulton-SUPPLY LABOR AND MATERIALS FOR THE REMOVAL, TOTAL Overhall and install of 4Wall mounted exaust fans **REQ1182150**	Manhattan	ROBERT FULTON-0252	2/20/2019	SMALL PURCHASE	\$4,400.00
Manhattan Property Management	1904598	TRI-STATE PUMP & MOTOR INC.	Clinton-SUPPLY LABOR AND MATERIALS FOR THE REMOVAL, TOTAL OVERHAUL, AND RE-INSTALLATION OF A SINGLE STAGE SPLIT TYPE FEED PUMP **REQ1182023**	Manhattan	DEWITT CLINTON-0245	2/20/2019	SMALL PURCHASE	\$2,500.00
Manhattan Property Management	1904596	SPARK CONSTRUCTION INC	Polo Grds- for Move out/Button 2991 apartment 2K **REQ1180930	Manhattan	POLO GRDS -0260	2/20/2019	SMALL PURCHASE	\$4,995.00
Compliance	1904619	SOCIETY OF CORPORATE COMPLIANCE AND ETHICS & HEALTH CARE COMPLIANCE ASSOCIATION/SCCE	Vilma Huertas, EVP for Compliance & CCO is attending a 4-day SCCE March Basic Compliance & Ethics Academy from March 18-21, 2019 in Chicago, IL. (FVPCHI049767)	Manhattan	COMPLIANCE DEPT- 0455	2/20/2019	SMALL PURCHASE	\$2,950.00
Supply Management - Procurement	1904389	BARRY SUPPLY CO	VARIOUS PROPERTIES & DEPARTMENTS - WINDOW BALANCE - DUST COVER CAP - SPRING TYPE CLIP	Manhattan	VARIOUS PROPERTIES & DEPARTMENTS	2/20/2019	SMALL PURCHASE	\$884.99
Manhattan Property Management	1904560	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES - QUOTE 138912	Manhattan	FRED DOUGLASS-0569	2/20/2019	SMALL PURCHASE	\$532.95
Supply Management - Procurement	1904487	G.S. DUNHAM LLC	HEATING SUPPLIES - QUOTE 11715	Manhattan		2/20/2019	SMALL PURCHASE	\$3,888.00
Manhattan Property Management	1904569	A ELECTRICAL SUPPLY CORP	PLUMBING SUPPLIES - QUOTE 11619	Manhattan	DREW-HAMILTON-0434	2/20/2019	SMALL PURCHASE	\$4,684.00
Manhattan Property Management	1904561	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES - QUOTE 138919	Manhattan	AMSTERDAM ADD-0453	2/20/2019	SMALL PURCHASE	\$755.22
Manhattan Property Management	1904567	A ELECTRICAL SUPPLY CORP	PLUMBING SUPPLIES - QUOTE 11619	Manhattan	GAYLORD WHITE	2/20/2019	SMALL PURCHASE	\$3,312.54
Manhattan Property Management	1904449	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES - IMMEDIATE DELIVERY NEEDED	Manhattan	GRANT STOREROOM-GRNT	2/20/2019	SMALL PURCHASE	\$3,225.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Mixed Finance Property Mgmt Dept	1904623	SIMSIM CONSTRUCTION INC	Drew Hamilton-remove debris and garbage from 5 moveout apartments **REQ1182454**	Manhattan	DREW-HAMILTON-0434	2/20/2019	SMALL PURCHASE	\$4,800.00
Manhattan Property Management	1904622	SUN TRACK CORP	Carver-cleaning and stripping 15 Hallway floor in building 50E 102nd Street and do floor wax after stripping the floor **REQ1182334	Manhattan	CARVER-0534	2/20/2019	SMALL PURCHASE	\$4,990.00
Accounts Payable and Utility Management	1904621	ROBERT HALF INTERNATIONAL, INC.	General accounting functions: data entry, scanning of invoices, account reconciliations, etc (ACCOUN49580)	Manhattan	ACCOUNTING DEPT-0104	2/20/2019	SMALL PURCHASE	\$2,636.80
Capital Projects Administration	1904636	GENEVA WORLDWIDE, INC.	Written translation of 4 construction posting in Korean (CAPITA049759)	Manhattan	CPD-ADMINISTRATION	2/20/2019	SMALL PURCHASE	\$52.80
Manhattan Property Management	1904568	A ELECTRICAL SUPPLY CORP	PLUMBING SUPPLIES - QUOTE 11619	Manhattan	ST. NICHOLAS HOUSES FSD	2/21/2019	SMALL PURCHASE	\$4,892.50
Supply Management - Procurement	1904555	UNITED SUPPLY CORP.	various community enter supplies	Manhattan		2/21/2019	SMALL PURCHASE	\$505.84
Supply Management - Procurement	1904458	MERCURY PAINT CORP	various paint supplies	Manhattan	VARIOUS PROPERTIES & DEPARTMENTS	2/21/2019	SMALL PURCHASE	\$4,959.30
Supply Management - Procurement	1904527	MERCURY PAINT CORP	various paint supplies	Manhattan		2/21/2019	SMALL PURCHASE	\$4,971.00
Supply Management - Procurement	1904542	MERCURY PAINT CORP	various paint supplies	Manhattan		2/21/2019	SMALL PURCHASE	\$3,108.50
Supply Management - Procurement	1904504	PDQ SUPPLY, INC.	MOTOR, AC/DC EVAPORATOR FAN, GEN. ELEC #WR60X10141 for various locations.	Manhattan		2/21/2019	SMALL PURCHASE	\$4,875.00
Supply Management - Procurement	1903914	FREMONT INDUSTRIAL CORP	fire extinguisher, respirator, lumbar support, caution tape	Manhattan		2/21/2019	SMALL PURCHASE	\$3,323.50
Manhattan Property Management	1904614	HENRY QUENTZEL PLUMBING	LES II-Plumbing Parts for Hydrotherm Boiler Trunk emergency PO 1304411	Manhattan	L.E.S. II -0783	2/21/2019	SMALL PURCHASE	\$2,458.90
Supply Management - Procurement	1904316	HOBBY OFFICE CORP	purrell, paper towels roll dispenser	Manhattan		2/21/2019	SMALL PURCHASE	\$4,406.25

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1904115	COLONIAL HARDWARE CORPORATION	MACHINERY	Manhattan		2/21/2019	SMALL PURCHASE	\$2,422.50
Supply Management - Materials Management	1900417	ELMAX BUILDERS SUPPLY LLC	STRUCTURAL SUPPLIES.MASONRY	Manhattan		2/21/2019	SMALL PURCHASE	\$1,094.50
Manhattan Property Management	1904423	128-13 ROCKAWAY BLVD. CORP. DBA/OZONE	DOUGLAS FIR	Manhattan	DREW-HAMILTON-0434	2/21/2019	SMALL PURCHASE	\$646.55
Manhattan Property Management	1904409	ASIA TRADING INTL LLC DBA/STEALTH	COVERALLS	Manhattan	RALPH RANGEL-0317	2/21/2019	SMALL PURCHASE	\$888.00
Manhattan Property Management	1904186	ASIA TRADING INTL LLC DBA/STEALTH	COVERALLS	Manhattan	WISE REHAB-0298	2/21/2019	SMALL PURCHASE	\$148.00
Supply Management - Procurement	1904422	J. ALPERIN CO.	MOLDING-DOC#17967	Manhattan		2/21/2019	SMALL PURCHASE	\$699.93
Supply Management - Procurement	1904414	NATIONAL INDUSTRIES FOR THE BLIND	FLAG AMERICAN, 3' X 5' , NYLON , OUTSIDE FOR POLE #728.1-PREFERRED SOURCE	Manhattan		2/21/2019	SMALL PURCHASE	\$140.70
Manhattan Property Management	1904523	JAD CORP OF AMERICA	CONE LOADING-QUOTE#NB478	Manhattan	GOV A E SMITH-0531	2/21/2019	SMALL PURCHASE	\$582.00
Supply Management - Procurement	1904469	ARAMSCO INC.	GLOVES	Manhattan		2/21/2019	SMALL PURCHASE	\$626.00
Resident Engagement	1904639	RA 22 PARK PLACE ENTERPRISES INC DBA/BITS, BITES & BAGUETTES	RAB meeting at 90 Church Street on Thursday, February 21, 2019. (RESIDE049817)	Manhattan	RESIDENT ENGAGEMENT-DIRECTOR'S OFFICE	2/21/2019	SMALL PURCHASE	\$1,101.00
Supply Management - Procurement	1903523	W.W. GRAINGER INC.	handwarmers, duct tape- quote 2039464289 PC67235 State of New York	Manhattan		2/21/2019	SMALL PURCHASE	\$6,536.16
Supply Management - Procurement	1904534	128-13 ROCKAWAY BLVD. CORP. DBA/OZONE	SAND FOR ROCK SALT MIXING, DELIVERED IN (NOMINAL) 50 LB. BAGS, 100 BAG MINIMUM ORDER	Manhattan		2/21/2019	SMALL PURCHASE	\$2,700.00
Supply Management - Procurement	1904462	W.W. GRAINGER INC.	quote 2039631361/ under state contract PC67235	Manhattan		2/21/2019	SMALL PURCHASE	\$154.08

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Manhattan Property Management	1904673	STEVEN PAUL DBA/CITY LINK BUILDERS, INC	Vladeck-repair and replace ventilation exhaust fans motors in elevator motor rooms **REQ1180301	Manhattan	VLADECK FEDERAL-0204	2/21/2019	SMALL PURCHASE	\$4,865.00
Equal Opportunity	1904708	THE SHRM STORE	The Society of Human Resource Management subscription provides DEO with access to industry best practices policies timely legislative updates, resources and professional development. (EQUAL0049337)	Manhattan	EQUAL OPPORTUNITY DEPARTMENT	2/21/2019	SMALL PURCHASE	\$209.00
Mixed Finance Property Mgmt Dept	1904703	BOBTEK ELECTRICAL CORP	Drew Hamilton-remove/ replace existing approximately 50 lighting fixtures in the Stairwells.Replace with new LED Energy Efficient Lighting Fixtures **REQ1183183	Manhattan	DREW-HAMILTON-0434	2/21/2019	SMALL PURCHASE	\$4,983.97
Manhattan Property Management	1904701	ALFA CONTRACTING INC	LaGuardia-Stripping Waxing and Sealing the public space floor tiles for 16 Floors located at 65 Jefferson ST **REQ1182696**	Manhattan	LA GUARDIA-0221	2/21/2019	SMALL PURCHASE	\$4,972.00
Manhattan Property Management	1904699	S.WALIA CONSTRUCTION INC	Taft- Management Bathroom install new toilet, sink mirror, and toilet paper hanger **REQ1182221	Manhattan	TAFT -0261	2/21/2019	SMALL PURCHASE	\$4,250.00
Optimal Property Management Department	1904695	S.WALIA CONSTRUCTION INC	Lincoln- removed dmanage chain link fence and installed solid iron fence gate in front of garbage compound area**R1182451**	Manhattan	ABRAHAM LINCOLN-0513	2/21/2019	SMALL PURCHASE	\$4,960.00
Community Development	1904676	BOULEVARD CARROLL ENTERTAINMENT GROUP, INC	COMM DEV_ WISE TOWRS UNFUNDED - AV SUPPORT - 2/27/19 (COMMUN049575)	Manhattan	STEPHEN WISE-0445	2/21/2019	SMALL PURCHASE	\$2,980.00
Manhattan Property Management	1904694	LSJ CONSTRUCTION CORP.	Vladeck- fabricated 6 covers for the heating fans in the tank rooms **R1182012**	Manhattan	VLADECK FEDERAL-0204	2/21/2019	SMALL PURCHASE	\$4,995.00
Manhattan Property Management	1904692	AM RESTORATION INC	FT Wash-Cleaning 7 Catch Basins **REQ1181911	Manhattan	FT WASH REHB A-0341	2/21/2019	SMALL PURCHASE	\$4,970.00
Manhattan Property Management	1904690	POLO CONSTRUCTION CORP	Wald-INSTALL NEW EPOXY FLOOR IN 5 COMPACTOR ROOMS AT BLDGS FOLLOW 10 AVE D , 30 AVE D, 50 AVE D, 40 AVE D AND 500 E HOUSTON ST **REQ1181888	Manhattan	LILLIAN WALD-0511	2/21/2019	SMALL PURCHASE	\$4,985.00
Technical Services	1904685	National Fire Extinguisher Co. Inc	Amsterdam-100 fire extinguisher Annual maintenance service- portable fire extinguishers inspect test weigh clean and tag **REQ1182674	Manhattan	AMSTERDAM-0530	2/21/2019	SMALL PURCHASE	\$957.00
Leased Housing	1904711	CVR ASSOCIATES INC	Monthly maintenance and support for quality assurance software. (LEASED049842)	Manhattan	LEASED HOUSING DEPARTMENT	2/21/2019	SMALL PURCHASE	\$2,483.33

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Manhattan Property Management	1904742	JOT WALIA ENTERPRISES, INC.	Johnson- Clean out and Button Up all 8 Move outs apts **REQ1183054**	Manhattan	J W JOHNSON-0516	2/21/2019	SMALL PURCHASE	\$4,920.00
Manhattan Property Management	1904739	ABLE EQUIPMENT RENTAL INC	POLO GRDS-Bobcat Rental **REQ1183015**	Manhattan	POLO GRDS -0260	2/21/2019	SMALL PURCHASE	\$4,547.99
Manhattan Property Management	1904732	HARIJOT CONSTRUCTION CORP	FT WASH- Remove and Install new Heat Blower in Garage **REQ1182904	Manhattan	FT WASH REHB A-0341	2/21/2019	SMALL PURCHASE	\$4,895.00
Heating Management Services Dept	1904731	BHARTA CONSTRUCTION CO.	Douglass Houses - Repair sump pump - repair/ replace high temperature sump pump. Clean put area Replacemit pit cover diamond plate **REQ1182657	Manhattan	FRED DOUGLASS-0569	2/21/2019	SMALL PURCHASE	\$4,250.00
Mixed Finance Property Mgmt Dept	1904710	JVR CONSTRUCTION CORP	DREW-HAMILTON- Supply labor, material and equipment to remove 2 damaged mailbox banks and replace with 2 new mailbox banks with engraved apartment numbers, every tenant compartment comes with 2 keys **REQ1182584	Manhattan	DREW-HAMILTON-0434	2/21/2019	SMALL PURCHASE	\$4,860.00
Supply Management - Procurement	1904119	TENNANT COMPANY INC.	MACHINERY	Manhattan	VARIOUS PROPERTIES & DEPARTMENTS	2/21/2019	SMALL PURCHASE	\$2,081.15
Manhattan Property Management	1904755	WEBSTER LOCK & HARDWARE INC.	P.A.G. Gate N.Y.C. approved for use on fire escape windows	Manhattan	FRED SAMUELS -0650	2/21/2019	SMALL PURCHASE	\$295.00
Manhattan Property Management	1904320	MAYFLOWER SALES CO INC	QUOTE#Q060664	Manhattan	L.E.S. II -0783	2/21/2019	SMALL PURCHASE	\$3,997.20
Elevator Services & Repair Department	1904717	CLADDAGH CONTROLS, CORP.	Estimate #1995	Manhattan	ABRAHAM LINCOLN-0513	2/21/2019	SMALL PURCHASE	\$750.00
Elevator Services & Repair Department	1904720	MEGA ELEVATOR PARTS & INDUSTRIAL SUPPLIES INC	QUOTE# 9316	Manhattan	UPACA URB RENEW-0757	2/21/2019	SMALL PURCHASE	\$450.00
Supply Management - Procurement	1904270	MERCURY PAINT CORP	various locations PAINT MATERIAL #13W	Manhattan		2/21/2019	SMALL PURCHASE	\$4,475.25

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Manhattan Property Management	1903925	ASIA TRADING INTL LLC DBA/STEALTH	COVERALLS	Manhattan	WISE REHAB-0298	2/21/2019	SMALL PURCHASE	\$450.00
Supply Management - Procurement	1904429	COURT STREET STATIONERS INC	VARIOUS PROPERTIES & DEPARTMENTS-OFFICE SUPPLIES	Manhattan	VARIOUS PROPERTIES & DEPARTMENTS	2/21/2019	SMALL PURCHASE	\$994.35
Supply Management - Procurement	1904697	CONSOLIDATED PLASTICS CO INC	attn COPPEDGE, MARSHA	Manhattan	DREW-HAMILTON-0434	2/21/2019	SMALL PURCHASE	\$711.37
Manhattan Property Management	1904668	HEATING & BURNER SUPPLY, INC.	PLUMBING SUPPLIES - QUOTE KC021419C	Manhattan	FRED DOUGLASS-0569	2/21/2019	SMALL PURCHASE	\$2,100.00
Manhattan Property Management	1904726	PRONTO GAS HEATING SUPPLIES, INC.	PLUMBING/HEATING SUPPLIES - QUOTE S1279640	Manhattan	CARVER-0534	2/21/2019	SMALL PURCHASE	\$1,154.28
Manhattan Property Management	1904674	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	PLUMBING SUPPLIES - QUOTE 139613	Manhattan	HARLEM RIVER-0201	2/21/2019	SMALL PURCHASE	\$2,907.25
Manhattan Property Management	1904671	KRASMEN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES - QUOTE 139172	Manhattan	WAGNER SR-0224	2/21/2019	SMALL PURCHASE	\$929.60
Manhattan Property Management	1904727	KRASMEN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING/HEATING SUPPLIES - QUOTE 138712	Manhattan	JACKIE ROBINSON-0346	2/21/2019	SMALL PURCHASE	\$368.41
Manhattan Property Management	1904709	KRASMEN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING/HEATING SUPPLIES - QUOTE 139577	Manhattan	JACKIE ROBINSON-0346	2/21/2019	SMALL PURCHASE	\$1,458.00
Resident Engagement	1904764	ON TIME REPORTING, INC.	Payment to Ontime Reporting Inc for Stenographer service will provide for RAB meeting at 90 Church Street on Thursday, February 21, 2019. (RESIDE049821)	Manhattan	RESIDENT ENGAGEMENT-DIRECTOR'S OFFICE	2/21/2019	SMALL PURCHASE	\$1,500.00
Family Partnerships	1904763	PETER PAN BUS LINES, INC	Transportation for Soundview to Johnson Houses on 2/28/2019 for Black History Event. (FAMILY049571)	Manhattan	DEPT OF S&CS-0088	2/21/2019	SMALL PURCHASE	\$795.00
Manhattan Property Management	1904752	MANGAT CONSTRUCTION CORP.	Isaacs- for patching 1383 sq ' and epoxy in compactor room **REQ1183224**	Manhattan	STANLEY ISAACS-0253	2/21/2019	SMALL PURCHASE	\$4,800.00
Supply Management - Procurement	1904448	DREW & ROGERS, INC.	MAIL CENTER-OFFICE SUPPLIES.FOLDERS - FILE	Manhattan	MAIL CENTER	2/22/2019	SMALL PURCHASE	\$215.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1904579	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	GLOVES	Manhattan	VARIOUS PROPERTIES & DEPARTMENTS	2/22/2019	SMALL PURCHASE	\$362.50
Manhattan Property Management	1904178	H C OSWALD SUPPLY CO INC	REFRACTORY	Manhattan	TAFT -0261	2/22/2019	SMALL PURCHASE	\$2,086.96
Manhattan Property Management	1904181	H C OSWALD SUPPLY CO INC	REFRACTORY	Manhattan	FRED DOUGLASS-0569	2/22/2019	SMALL PURCHASE	\$907.84
Manhattan Property Management	1904180	H C OSWALD SUPPLY CO INC	REFRACTORY	Manhattan	CARVER-0534	2/22/2019	SMALL PURCHASE	\$907.84
Manhattan Property Management	1904179	H C OSWALD SUPPLY CO INC	REFRACTORY	Manhattan	STANLEY ISAACS-0253	2/22/2019	SMALL PURCHASE	\$907.84
Manhattan Property Management	1903926	ASIA TRADING INTL LLC DBA/STEALTH	COVERALLS	Manhattan	RUTGERS-0439	2/22/2019	SMALL PURCHASE	\$77.00
Supply Management - Procurement	1904225	STILLWELL SUPPLY CORP	MACHINERY	Manhattan		2/22/2019	SMALL PURCHASE	\$1,742.00
Supply Management - Procurement	1904788	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Manhattan		2/22/2019	SMALL PURCHASE	\$4,334.27
Manhattan Property Management	1903622	W.W. GRAINGER INC.	red polyethylene bucket, disposable respirator, anti - vibration gloves, fire extinguisher wall hanger- quote2039477478-PC67235 State of New York	Manhattan	VARIOUS PROPERTIES & DEPARTMENTS	2/22/2019	SMALL PURCHASE	\$4,335.92
Office of Safety and Security	1904847	ID SECURITY ONLINE.COM	QUOTE #14777 / ATT: PUGH, TARA	Manhattan	OFFICE/SECURITY-0899	2/22/2019	SMALL PURCHASE	\$2,186.50
Manhattan Property Management	1904526	128-13 ROCKAWAY BLVD. CORP. DBA/ OZONE	TIES RAILROAD	Manhattan	JEFFERSON HOUSE-0219	2/22/2019	SMALL PURCHASE	\$615.60
Supply Management - Procurement	1904813	UNITED SUPPLY CORP.	Shades of Color 2019 Black History CALENDAR/ Quote 456063	Manhattan	COMM DEVELOPMENT MANHATTAN OFFICE - 0138	2/22/2019	SMALL PURCHASE	\$3,034.50
Manhattan Property Management	1904897	G&G ELECTRIC SUPPLY CO., INC.	Quote #CG1833418-0	Manhattan	WISE REHAB-0298	2/22/2019	SMALL PURCHASE	\$748.54

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Facility Planning & Administration	1904934	TUROFF TOWER GRAPHICS CORP DBA TOWER GRAPHICS CORP.TOWER GRAPHICS CORP.	Quote Attached	Manhattan	FPA 0182	2/22/2019	SMALL PURCHASE	\$40.00
Manhattan Property Management	1904777	ePAUL DYNAMICS, INC	GOV A E SMITH-0531 - Quote19_7228 - TOP BURNER HARNESS - ASSEMBLY CARTRIDGE - FIXTURE - DRYWALL MIXTURE	Manhattan	GOV A E SMITH-0531	2/22/2019	SMALL PURCHASE	\$1,887.02
Manhattan Property Management	1904950	PRP ENTERPRISES INC	Wash/LEX- Install VCT floor tiles in moveout apt **REQ1183571	Manhattan	WASHINGTON HSES-0217	2/22/2019	SMALL PURCHASE	\$4,989.00
Manhattan Property Management	1904947	NUGATE CORPORATION	St.NICHOLAS- removable DIAMOND PLATE DOOR REPLACEMENT - **REQ1184057	Manhattan	ST NICHOLAS-0211	2/22/2019	SMALL PURCHASE	\$4,962.00
Mixed Finance Property Mgmt Dept	1904945	NSF CONSTRUCTION CORP	Wise-move out prep at 51w 89th street apt # 1A. I will be replacing receptacle covers, light covers, faucet handles, toilet tissue holder, towel rack, and toilet seat all materials and labor provided by development **REQ1180145	Manhattan	WISE REHAB-0298	2/22/2019	SMALL PURCHASE	\$4,952.00
Optimal Property Management Department	1904941	ROYAL J CONSTRUCTION INC	Jefferson-Maintenance button up aging move out in apartment at the following location: 2175 1st Ave – one apt **REQ1184033	Manhattan	JEFFERSON HOUSE-0219	2/22/2019	SMALL PURCHASE	\$4,900.00
Manhattan Property Management	1904937	PRP ENTERPRISES INC	WASH/ LEX-BLDG 5 - UPPER STAIR HALL WINDOW REPAIR windows frames install window lock on floors 7-14 **REQ1183462	Manhattan	WASHINGTON HSES-0217	2/22/2019	SMALL PURCHASE	\$4,965.00
Optimal Property Management Department	1904932	ALFA CONTRACTING INC	Jefferson-Stripping Waxing and Sealing the public space floor tiles for 16 Floors **R1183430**	Manhattan	JEFFERSON HOUSE-0219	2/22/2019	SMALL PURCHASE	\$4,972.00
Manhattan Property Management	1904930	BHARTA CONSTRUCTION CO.	FT WASH- Move Out Floor Tiles - 509-1A **REQ1183371	Manhattan	FT WASH REHB A-0341	2/22/2019	SMALL PURCHASE	\$4,989.00
Optimal Property Management Department	1904929	AUNORAG CONSTRUCTION, INC.	Jefferson- repair roof for leak under apt. #6D **REQ1183374	Manhattan	JEFFERSON HOUSE-0219	2/22/2019	SMALL PURCHASE	\$4,785.00
Optimal Property Management Department	1904927	AUNORAG CONSTRUCTION, INC.	Jefferson-install 22 LED bulbs in Maintenance Area **REQ1183357**	Manhattan	JEFFERSON HOUSE-0219	2/22/2019	SMALL PURCHASE	\$2,475.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Manhattan Property Management	1904925	ISACC GALARZA DBA ALPHA AND OMEGA INTERCOMS	ST NICHOLAS-Repair Securitech door : REPLACES HANDLES, PUSH BARDS, AND INSTALL LOCK at community center ***req 1183923**	Manhattan	ST NICHOLAS-0211	2/22/2019	SMALL PURCHASE	\$4,980.00
Mixed Finance Property Mgmt Dept	1904923	NSF CONSTRUCTION CORP	CHELSEA-Install ceiling protection - SHEET METAL DROP CEILING for birds by the compactor machine area**req1174560**	Manhattan	CHELSEA-0446	2/22/2019	SMALL PURCHASE	\$4,950.00
Heating Management Services Dept	1904922	ANALYTICAL & COMBUSTION SYSTEMS	HEATING DEPT -One (1) replacement stack temp sensor on domestic hot water heater Replace stack temp sensor and test @WISE **req1178688**	Manhattan	WISE REHAB-0298	2/22/2019	SMALL PURCHASE	\$810.00
Manhattan Property Management	1904887	OMEGA CONSTRUCTION & RENOVATIONS,INC.	Taft- Removing The Old Non Functional Door Lock Cylinders From The All Slop Sinks & Installing New Motor Room Cylinders With Dummy Cylinders on 19 floors **REQ1182742**	Manhattan	TAFT -0261	2/22/2019	SMALL PURCHASE	\$4,900.00
Secretary	1904884	DELLA DEKAY	GUARDIAN AD LITEM (INVOICE# G.80/09) (CORPOR049839)	Manhattan	OFFICE OF THE S-0005	2/22/2019	SMALL PURCHASE	\$600.00
Secretary	1904877	ROBERT T DRAPKIN	GUARDIAN AD LITEM (INVOICE# W/DrawnbyLawDept#246) (CORPOR049866)	Manhattan	OFFICE OF THE S-0005	2/22/2019	SMALL PURCHASE	\$600.00
Manhattan Property Management	1904862	A.S.P.HOUSING ENTERPRISE INC.	Robinson-removed windows louvers , installed a new adjustable fan with frames and related work in the boiler room *REQ1182376**	Manhattan	JACKIE ROBINSON-0346	2/22/2019	SMALL PURCHASE	\$4,889.00
Manhattan Property Management	1904863	ARROW STEEL INC	Polo Grds-removal Interior compactor of leaking cylinder and replace with new including oiling **REQ1182592**	Manhattan	POLO GRDS -0260	2/22/2019	SMALL PURCHASE	\$4,875.00
Manhattan Property Management	1904855	NOVI ENTERPRISES INC	TAFT-repair the safety window gate at the lunch room inside the management office **REQ1182258**	Manhattan	TAFT -0261	2/22/2019	SMALL PURCHASE	\$4,970.00
Manhattan Property Management	1904845	J S SAINI CONSTRUCTION CORP.	Polo Grds-Clean move Out Remove Furniture Enter Apartment 2G **REQ1180958**	Manhattan	POLO GRDS -0260	2/22/2019	SMALL PURCHASE	\$4,880.00
Optimal Property Management Department	1904842	TRI-STATE PUMP & MOTOR INC.	Jefferson-SUPPLY LABOR AND MATERIALS FOR THE REMOVAL, TOTALOVERHAUL, AND RE-INSTALLATION OF (10) CENTRIFUGAL EXHAUST FANS **REQ1181519	Manhattan	JEFFERSON HOUSE-0219	2/22/2019	SMALL PURCHASE	\$4,950.00
Manhattan Property Management	1832153	MARSHAL THOMAS BIA	GRANT - Marshal Invs FOR DEC 2018	Manhattan	GENERAL GRANT-0232	2/22/2019	SMALL PURCHASE	\$4,332.24
Community Development	1904774	MRT RENTAL LLC DBA BIG MARKS INC	COMM DEV_ SANDRA THOMAS HOUSES - CHAIR RENTL - 02/22/2019 (COMMUN049859)	Manhattan	SANDRA THOMAS -0387	2/22/2019	SMALL PURCHASE	\$550.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Optimal Property Management Department	1904770	JOT WALIA ENTERPRISES, INC.	Wilson-repair 2 window frame of moveout **REQ1182780**	Manhattan	WOODROW WILSON-0539	2/22/2019	SMALL PURCHASE	\$4,420.00
Community Development	1904771	BOULEVARD CARROLL ENTERTAINMENT GROUP, INC	WASH HEIGHTS REHAB W. 166 -AV SUPPORT- 2/25/19 (COMMUN049856)	Manhattan	WASH HT REHAB 3-0382	2/22/2019	SMALL PURCHASE	\$1,790.00
Manhattan Property Management	1904870	BIG APPLE OFFICE SUPPLIES, INC.	OFFICE EQUIPT & FURNITURE	Manhattan	RALPH RANGEL-0317	2/25/2019	SMALL PURCHASE	\$1,999.90
Supply Management - Procurement	1904895	K & G AUTO PARTS	GROUNDS MAINTENANCE.GROUNDS EQUIPMENT & PARTS/FUELS AND LUBRICANTS	Manhattan		2/25/2019	SMALL PURCHASE	\$622.96
Law	1904969	HOBBY OFFICE CORP	LAW DEPT-ADMIN-OFFICE SUPPLIES.OTHER STATIONERY	Manhattan	LAW DEPT-ADMIN-L150	2/25/2019	SMALL PURCHASE	\$21.00
Supply Management - Procurement	1904935	W.W. GRAINGER INC.	MACHINERY - Contract # PC67235	Manhattan		2/25/2019	SMALL PURCHASE	\$2,400.34
Supply Management - Procurement	1904819	K & G AUTO PARTS	GROUNDS MAINTENANCE.GROUNDS EQUIPMENT & PARTS/FUELS AND LUBRICANTS	Manhattan		2/25/2019	SMALL PURCHASE	\$701.00
Brooklyn Property Management	1904829	METROPOLITAN RUBBER	GROUNDS MAINTENANCE.HOSE AND FITTINGS	Manhattan	FRED SAMUELS -0650	2/25/2019	SMALL PURCHASE	\$720.00
Manhattan Property Management	1904805	AMITY VACUUM, INC.	MACHINERY	Manhattan	VARIOUS PROPERTIES & DEPARTMENTS	2/25/2019	SMALL PURCHASE	\$659.98
Manhattan Property Management	1904809	JAD CORP OF AMERICA	MACHINERY	Manhattan	VARIOUS PROPERTIES & DEPARTMENTS	2/25/2019	SMALL PURCHASE	\$1,706.60
Manhattan Property Management	1905007	J S SAINI CONSTRUCTION CORP.	POLO GRDS-Clean Up Crawlspace Area in Basement Area **REQ1183915	Manhattan	POLO GRDS -0260	2/25/2019	SMALL PURCHASE	\$4,880.00
Manhattan Property Management	1905000	LEO BUILDERS CORP	Johnson- INSTALL NEW ELEVATOR EPOXY FLOOR IN 4 ELEVATORS AT BLDG #1809, BLDG #1810, BLDG #1850, BLDG #1565 **REQ1183637	Manhattan	J W JOHNSON-0516	2/25/2019	SMALL PURCHASE	\$4,990.00
Mixed Finance Property Mgmt Dept	1904986	TRI-STATE PUMP & MOTOR INC.	MANHATTANVILLE CC - REMOVAL, OVERHAUL & RE-INSTALLATION OF 2 CENTRIFUGAL HEAT PUMP (PROPER049843)	Manhattan	MANHATTANVILLE CC	2/25/2019	SMALL PURCHASE	\$4,400.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Family Partnerships	1904942	TBLS LTD D/B/A PAUL EVANS CATERER	Refreshments for Black History Month Event at Johnson Community Center. (Invoices: #428001 and #428002) (FAMILY049852)	Manhattan	JOHNSON CC I-C516	2/25/2019	SMALL PURCHASE	\$5,725.00
Manhattan Property Management	1905018	A PETER LUGER CONSTRUCTION INC	Harlem River -Elevator Floors Epoxy **REQ1184517	Manhattan	HARLEM RIVER-0201	2/25/2019	SMALL PURCHASE	\$4,998.00
Heating Management Services Dept	1905030	TRI-STATE PUMP & MOTOR INC.	HEATING DEPT-SUPPLY LABOR AND MATERIALS FORTHE REMOVAL, TOTAL OVERHAUL, AND RE-INSTALLATION OF AN END SUCTION TYPE HEAT PUMP @LES **req1181156**	Manhattan	L.E.S. II -0783	2/25/2019	SMALL PURCHASE	\$2,500.00
Optimal Property Management Department	1905023	NSF CONSTRUCTION CORP	Wilson-proposal for button up of moveouts **REQ1183919**	Manhattan	WOODROW WILSON-0539	2/25/2019	SMALL PURCHASE	\$4,195.00
Supply Management - Procurement	1905005	JOSHUAS BALLOONS	attn GARDNER, EVELYN/Red, White, Green, Black Arch Balloons Cluster	Manhattan	COMM DEVELOPMENT MANHATTAN OFFICE - 0138	2/25/2019	SMALL PURCHASE	\$1,000.00
Supply Management - Procurement	1905002	JOSHUAS BALLOONS	Bouquet Balloon Cluster Ball - 8 Tree Balloons for Johnson Hses	Manhattan	COMM DEVELOPMENT MANHATTAN OFFICE - 0138	2/25/2019	SMALL PURCHASE	\$550.00
Supply Management - Procurement	1904906	AMITY VACUUM, INC.	MACHINERY	Manhattan		2/25/2019	SMALL PURCHASE	\$692.06
Manhattan Property Management	1904908	MERCURY PAINT CORP	MACHINERY	Manhattan	CARVER-0534	2/25/2019	SMALL PURCHASE	\$549.00
Supply Management - Procurement	1904874	COURT STREET STATIONERS INC	OFFICE EQUIPT & FURNITURE.FURNITURE	Manhattan		2/25/2019	SMALL PURCHASE	\$3,649.55
Management Services	1904814	ULINE ENTERPRISES	MACHINERY.	Manhattan	CARVER-0534	2/25/2019	SMALL PURCHASE	\$992.21
Manhattan Property Management	1905032	HARIJOT CONSTRUCTION CORP	RANGEL-MOVE-OUT COMPLETION BUTTON UP OF 2 APTS **req1183633	Manhattan	RALPH RANGEL-0317	2/25/2019	SMALL PURCHASE	\$4,895.00
Family Partnerships	1904597	BOULEVARD CARROLL ENTERTAINMENT GROUP, INC	FAM PARTNSHP_Audio/Video equipment rental for Senior Centers Black History Event on 2/28/19 at Johnson CC (FAMILY049508)	Manhattan	JOHNSON CC I-C516	2/25/2019	SMALL PURCHASE	\$1,390.00
Community Development	1905035	BOULEVARD CARROLL ENTERTAINMENT GROUP, INC	GRAMPION - AV SUPPORT - 03/05/2019 (COMMUN049855)	Manhattan	GRAMPION-0507	2/25/2019	SMALL PURCHASE	\$1,570.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Family Partnerships	1905045	NORTH SHORE SANDWICH SHOP INC. D/B/A DEFONTE'S OF BROOKLYN	Refreshments for Focus Group Meeting on 2/28/2019 at Richmond Terrace Community center. (FAMILY049851)	Manhattan	DEPT OF S&CS-0088	2/25/2019	SMALL PURCHASE	\$198.00
Heating Management Services Dept	1905048	PRONTO GAS HEATING SUPPLIES, INC.	HEATING -Douglas boiler # 2 overhaul @ DOUGLASS**REQ1184378**	Manhattan	FRED DOUGLASS-0569	2/25/2019	SMALL PURCHASE	\$4,950.00
Supply Management - Procurement	1904800	KRASMEN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING/HEATING SUPPLIES	Manhattan		2/26/2019	SMALL PURCHASE	\$4,889.64
Supply Management - Procurement	1904802	G.S. DUNHAM LLC	PLUMBING/HEATING SUPPLIES - QUOTE 11725	Manhattan	VARIOUS PROPERTIES & DEPARTMENTS	2/26/2019	SMALL PURCHASE	\$3,500.00
Supply Management - Procurement	1904792	KRASMEN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Manhattan		2/26/2019	SMALL PURCHASE	\$4,707.95
Supply Management - Procurement	1903327	KRASMEN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Manhattan		2/26/2019	SMALL PURCHASE	\$3,786.41
Supply Management - Procurement	1904787	SAMUEL LEVINE PLUMBING & HEATING, SUPPLIES INCORPORATED	PLUMBING SUPPLIES	Manhattan		2/26/2019	SMALL PURCHASE	\$3,730.85
Supply Management - Procurement	1904463	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	PLUMBING/HEATING SUPPLIES	Manhattan		2/26/2019	SMALL PURCHASE	\$2,462.90
Supply Management - Procurement	1904796	KRASMEN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Manhattan		2/26/2019	SMALL PURCHASE	\$4,930.50
Manhattan Property Management	1904838	KRASMEN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING/HEATING SUPPLIES	Manhattan		2/26/2019	SMALL PURCHASE	\$4,876.25
Supply Management - Procurement	1904669	PDQ SUPPLY, INC.	APPLIANCES-HARNESS, TOP BURNER VALVE SWITCH	Manhattan		2/26/2019	SMALL PURCHASE	\$4,599.08
Supply Management - Procurement	1903532	ePAUL DYNAMICS, INC	CABINET, SAFETY, FOR FLAMMABLE LIQUIDS, 45 GALLON CAPACITY,	Manhattan		2/26/2019	SMALL PURCHASE	\$3,405.00
Supply Management - Procurement	1904644	PDQ SUPPLY, INC.	APPLIANCES - THERMOSTAT, OVEN, PEERLESS	Manhattan		2/26/2019	SMALL PURCHASE	\$4,782.96

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1904672	PDQ SUPPLY, INC.	APPLIANCES - IGNITERS	Manhattan		2/26/2019	SMALL PURCHASE	\$4,424.00
Supply Management - Procurement	1904675	PDQ SUPPLY, INC.	APPLIANCES - THERMOSTAT DEFROST	Manhattan		2/26/2019	SMALL PURCHASE	\$3,675.60
Supply Management - Procurement	1904729	HOBBY OFFICE CORP	glass cleaner glaziers, luxury foam	Manhattan		2/26/2019	SMALL PURCHASE	\$2,887.90
Supply Management - Procurement	1904241	W.W. GRAINGER INC.	oven cleaner,office wastebasket receptacle, quote-2039582145 PC67235 State of New York:	Manhattan		2/26/2019	SMALL PURCHASE	\$8,271.95
Manhattan Property Management	1904212	JAMESTOWN ADVANCED PRODUCTS CORPORATION	dog waste bags, waste container quote 017Q12436	Manhattan	CHELSEA-0446	2/26/2019	SMALL PURCHASE	\$1,678.00
Manhattan Property Management	1905059	FR PAINTING INC	Robinson- INSTALL NEW 12"X12" 1X8" FLOOR TILES AT BLDG # 110 EAST 129 STREET 8TH THROUGH 5TH FLOOR IN 3,000 SQUARE FEET AREA **REQ1183674	Manhattan	JACKIE ROBINSON-0346	2/26/2019	SMALL PURCHASE	\$4,990.00
Heating Management Services Dept	1905057	PRONTO GAS HEATING SUPPLIES, INC.	HEATING DEPT-Carver boiler # 2 OVERHAUL @ CARVER **REQ1184361**	Manhattan	VARIOUS PROPERTIES & DEPARTMENTS	2/26/2019	SMALL PURCHASE	\$4,950.00
Heating Management Services Dept	1905066	URBAN ELECTRICAL CORP	Carver-150W 120-277V LUMENS 19,500 COLOR TEMP. 5000K electrical panel installation **REQ1184472	Manhattan	CARVER-0534	2/26/2019	SMALL PURCHASE	\$4,885.00
Heating Management Services Dept	1905064	MILLER PROCTOR NICKOLAS INC	HEATING-Boiler#2 Troubleshooting M&P CBW200-500-15ST – OL097322/23/24 CBW200-400-15ST – OL097319/20/21 @ WALD **REQ1184406**	Manhattan	LILLIAN WALD-0511	2/26/2019	SMALL PURCHASE	\$1,050.00
Optimal Property Management Department	1905062	ARROW STEEL INC	Jefferson-repair exterior compactor #3, and oil **REQ1184004**	Manhattan	JEFFERSON HOUSE-0219	2/26/2019	SMALL PURCHASE	\$3,275.00
Manhattan Property Management	1905061	AM RESTORATION INC	Smith- move out prep button up **R1183883**	Manhattan	GOV A E SMITH-0531	2/26/2019	SMALL PURCHASE	\$4,980.00
Manhattan Property Management	1905060	BOBTEK ELECTRICAL CORP	Johnson-TO REMOVE AND REPLACE PANEL COVER IN BOILER ROOM *REQ1183730**	Manhattan	J W JOHNSON-0516	2/26/2019	SMALL PURCHASE	\$4,330.67

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1904889	UNITED SUPPLY CORP.	OFFICE EQUIPT & FURNITURE.	Manhattan		2/26/2019	SMALL PURCHASE	\$2,611.33
Manhattan Property Management	1904996	MAYFLOWER SALES CO INC	quote#Q060921	Manhattan	L.E.S. II -0783	2/26/2019	SMALL PURCHASE	\$4,233.30
Manhattan Property Management	1904901	THE CASTOLEUM CORP	GROUNDS MAINTENANCE.GROUNDS EQUIPMENT & PARTS	Manhattan	VARIOUS PROPERTIES & DEPARTMENTS	2/26/2019	SMALL PURCHASE	\$672.00
Manhattan Property Management	1905098	ASIF SINGH CORP	Lehman-Tub enclosure replacement total 6 apts **REQ1181927	Manhattan	LEHMAN VILLAGE-0238	2/26/2019	SMALL PURCHASE	\$4,830.00
Manhattan Property Management	1905082	BUSHRA CONSTRUCTION CORP	Riis-Building 152-154 and 170 needs repair exterior floor grate cover to foundation**REQ1184649**	Manhattan	JACOB RIIS -0210	2/26/2019	SMALL PURCHASE	\$4,960.00
Manhattan Property Management	1905081	NRR CONSTRUCTION INC	Douglass-Repair and fix sump pumps in the tank room **REQ1184491**	Manhattan	FRED DOUGLASS-0569	2/26/2019	SMALL PURCHASE	\$4,895.00
Family Partnerships	1905080	AYANA GWENDOLYN CHUNG DBA/COOKING WITH AYANA LLC	Refreshments for Focus Group on 2/26/19 at 90 Church Street. (FAMILY049882)	Manhattan	DEPT OF S&CS-0088	2/26/2019	SMALL PURCHASE	\$150.00
Heating Management Services Dept	1905075	MSP BUILDERS INC	HEATING DEPT- for removing regular bulbs in the heating department storage room at 60E 102nd St that are 25 ft high and replace LED bulbs @ Carver **REQ1184474**	Manhattan	CARVER-0534	2/26/2019	SMALL PURCHASE	\$4,880.00
Supply Management - Procurement	1904713	PDQ SUPPLY, INC.	APPLIANCES-VARIOUS ITEMS	Manhattan		2/26/2019	SMALL PURCHASE	\$3,894.36
Supply Management - Procurement	1904850	PDQ SUPPLY, INC.	APPLIANCES-VARIOUS ITEMS	Manhattan		2/26/2019	SMALL PURCHASE	\$4,465.40
General Services	1905114	SPEEDY MESSENGER & DELIVERY LLC	Quote for March 2019 transportation services of NYCHA correspondence to the Morgan Station Post Office located at 341 9th Ave, New York, New York 10199 (GENFRA049858)	Manhattan	GENERAL SERVICE-0008	2/26/2019	SMALL PURCHASE	\$2,450.00
Manhattan Property Management	1905111	KUMAR CONTRACTING CORP	Douglass-fix and repair the window wells around the buildings of 870, 860 and 850 Columbus avenue. We will supply heavy aluminum messh and secure it to the window wells to prevent rodents and debris from entering **REQ1184878	Manhattan	FRED DOUGLASS-0569	2/26/2019	SMALL PURCHASE	\$4,850.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Manhattan Property Management	1905109	AL-RAZIQ CONSTRUCTION INC	LES- INSTALL Floor Tiles In Apartment in 4 apts *REQ1185189	Manhattan	L.E.S. II -0783	2/26/2019	SMALL PURCHASE	\$4,965.00
Mixed Finance Property Mgmt Dept	1904933	AFCON CONSTRUCTION INC.	Wise- apartment repairs street ,19w 90th 1B. I will repair all damaged sheetrock walls in 4 rooms using ¾ inch sheetrock and waterproof green board I kitchen area **REQ1181792	Manhattan	WISE REHAB-0298	2/26/2019	SMALL PURCHASE	\$4,892.00
Accounts Payable and Utility Management	1905100	ROBERT HALF INTERNATIONAL, INC.	General accounting functions: data entry, scanning of invoices, account reconciliations, etc. (ACCOUN049902)	Manhattan	VARIOUS PROPERTIES & DEPARTMENTS	2/26/2019	SMALL PURCHASE	\$4,680.00
Manhattan Property Management	1902634	W.W. GRAINGER INC.	trigger bottle, paper toilet cover, floor stripper,steel wool,quote 2039402119,PC67235 State of New York	Manhattan		2/26/2019	SMALL PURCHASE	\$2,816.81
Optimal Property Management Department	1905125	B. N. P. GENERAL CONSTRUCTION INC	Wagner- Buttoning up 3 move out Apartments **REQ1184230	Manhattan	WAGNER SR-0224	2/26/2019	SMALL PURCHASE	\$4,990.00
Mixed Finance Conventional	1905124	UNITED EAGLE RENOVATIONS,INC.	Wise-Repairing & Installing New VC Floor tiles at 03 Move Out Apartments **REQ1183386**	Manhattan	WISE REHAB-0298	2/26/2019	SMALL PURCHASE	\$4,875.00
Optimal Property Management Department	1905120	ASIF SINGH CORP	E River-3 apt moveout button up **REQ1182822**	Manhattan	EAST RIVER-0207	2/26/2019	SMALL PURCHASE	\$4,790.00
Law	1905118	WEST PUBLISHING CORP. D/B/A THOMSON	Subscription Product Charges (EVPLEG049893)	Manhattan	GENERAL COUNSEL-0150	2/26/2019	SMALL PURCHASE	\$345.00
Manhattan Property Management	1905115	AMSJ CONSTRUCTION CORPORATION	POLO GRDS- button/up apartment 11B *REQ1184135	Manhattan	POLO GRDS -0260	2/26/2019	SMALL PURCHASE	\$4,995.00
Manhattan Property Management	1905135	PRP ENTERPRISES INC	Wash/Lex= Replace light bulbs and light covers in basement refridgerator room/xman shop **REQ1183470	Manhattan	WASHINGTON HSES-0217	2/26/2019	SMALL PURCHASE	\$4,975.00
Supply Management - Procurement	1905040	HOBBY OFFICE CORP	VARIOUS PROPERTIES & DEPARTMENTS-OFFICE SUPPLIES	Manhattan		2/26/2019	SMALL PURCHASE	\$990.56
Manhattan Property Management	1904815	TENNANT COMPANY INC.	MACHINERY	Manhattan	VARIOUS PROPERTIES & DEPARTMENTS	2/26/2019	SMALL PURCHASE	\$131.80

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1905013	UNITED SUPPLY CORP.	attn ALEXANDER, SHARON/ quote 457916	Manhattan	AMSTERDAM-0530	2/26/2019	SMALL PURCHASE	\$117.99
Manhattan Property Management	1905009	CAPP, INC	QUOTE NUMBER S2324844	Manhattan	DYCKMAN-0373	2/26/2019	SMALL PURCHASE	\$1,177.90
Supply Management - Procurement	1904883	HOBBY OFFICE CORP	OFFICE EQUIPT & FURNITURE	Manhattan		2/26/2019	SMALL PURCHASE	\$3,947.00
Manhattan Property Management	1905079	METROPOLITAN LUMBER & HARDWARE	quote#14656-00	Manhattan	AMSTERDAM-0530	2/26/2019	SMALL PURCHASE	\$1,325.40
Manhattan Property Management	1905067	I & E TIRE CORP.	4 Tire fill form 12 x16.5	Manhattan	AMSTERDAM-0530	2/26/2019	SMALL PURCHASE	\$700.00
Human Resources	1905073	MARKETING TOOLS LLC DBA MARCO PROMOTIONAL PRODUCTS	quote##825676	Manhattan	HR DIRECTOR-0015	2/26/2019	SMALL PURCHASE	\$552.00
Supply Management - Procurement	1904871	PDQ SUPPLY, INC.	APPLIANCES-VARIOUS ITEMS	Manhattan		2/27/2019	SMALL PURCHASE	\$4,606.00
Supply Management - Procurement	1904843	PDQ SUPPLY, INC.	APPLIANCES - MODULE, SPARK 2+0 POWER PACK	Manhattan		2/27/2019	SMALL PURCHASE	\$4,688.72
General Services	1905157	WINN SOLUTIONS, LLC	General Services - Service of NYCHA Mail Center /Print Shop(GENERA049014)	Manhattan	MAIL ROOM- 90 CHURCH	2/27/2019	SMALL PURCHASE	\$3,493.04
Supply Management - Procurement	1904577	UNITED SUPPLY CORP.	ROPE	Manhattan		2/27/2019	SMALL PURCHASE	\$479.58
Law	1836053	BIG APPLE OFFICE SUPPLIES, INC.	LAW DEPT-ADMIN-OFFICE SUPPLIES.OTHER STATIONERY	Manhattan	LAW DEPT-ADMIN-L150	2/27/2019	SMALL PURCHASE	\$174.65
IT - Infrastructure	1905144	DUNCAN DISTRIBUTION CO LLC	IT-REQ 1184611 Hummingbird Networks - Cisco SFP-10G-SR Compatible 10GBASE SR SFP CIS-SFP-10G-SR-HN (100) quote 1291	Manhattan	IT INFRASTRUCTURE	2/27/2019	SMALL PURCHASE	\$3,999.00
IT - Infrastructure	1905148	SMARTSHEET.COM, INC	IT-REQ1184893 SmartSheet - Invoice INV84174	Manhattan	IT INFRASTRUCTURE	2/27/2019	SMALL PURCHASE	\$3,480.00
Optimal Property Management Department	1905170	SWARAN CONSTRUCTION CORP	Wagner-INSTALL NEW CHATN LINK FENCE (42"x 10" x 30") IN THE COMPOUND AREA **REQ1185039	Manhattan	WAGNER SR-0224	2/27/2019	SMALL PURCHASE	\$4,992.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Optimal Property Management Department	1905167	GLORIA CONSTRUCTION INC	Wagner-VCT tile installation service at the following 4 occupied apts **REQ1184993	Manhattan	WAGNER SR-0224	2/27/2019	SMALL PURCHASE	\$4,999.00
Manhattan Property Management	1905159	TRI-STATE PUMP & MOTOR INC.	HARLEM RIVER-SUPPLY AND INSTALL (2) NEW HEAT BLOWERS **REQ1184450**	Manhattan	HARLEM RIVER-0201	2/27/2019	SMALL PURCHASE	\$4,900.00
Manhattan Property Management	1905150	STRAWTOWN REPAIRS, LLC	Fulton-rebuild mailbox bank #6 **REQ1183749**	Manhattan	ROBERT FULTON-0252	2/27/2019	SMALL PURCHASE	\$2,075.00
Manhattan Property Management	1904893	OMEGA CONSTRUCTION & RENOVATIONS, INC.	Taft- Installing New 45'x 5' Feet High Chain Link Fence at 30 Yarder Dumpster Area to Stop Illegal Dumping **REQ1182759	Manhattan	TAFT -0261	2/27/2019	SMALL PURCHASE	\$4,970.00
Elevator Services & Repair Department	1905141	PRIME ELECTRIC MOTOR REPAIRS INC.	ELEVATOR DEPT -SHEAVE FOR REGROOVE MACHINE @ BARUCH **REQ1181875**	Manhattan	BARUCH-0215	2/27/2019	SMALL PURCHASE	\$875.00
Manhattan Property Management	1905128	A.S.P.HOUSING ENTERPRISE INC.	WASH/LEX-IRON GATE REPAIR - gate broke and damaged **REQ1183404**	Manhattan	WASHINGTON HSES-0217	2/27/2019	SMALL PURCHASE	\$4,965.00
Supply Management - Procurement	1902778	GOODWAY TECHNOLOGIES CORPORATION	SOLUTION, LIQUID DESCALER FOR STAINLESS STEEL-Chemical	Manhattan		2/27/2019	SMALL PURCHASE	\$5,148.00
Heating Management Services Dept	1905199	TRI-STATE PUMP & MOTOR INC.	HEATING DEPT-OVERHAUL, AND RE-INSTALLATION OF (2) END SUCTION TYPE,CENTRIFUGAL FEED PUMP @ ISAACS **REQ1186057**	Manhattan	STANLEY ISAACS-0253	2/27/2019	SMALL PURCHASE	\$4,500.00
Manhattan Property Management	1905193	S.S.K. CONSTRUCTION CORP	Wash/LEX- Repair toilets and urinals incl repairing flush handle, and applying corking **REQ1183390**	Manhattan	WASHINGTON HSES-0217	2/27/2019	SMALL PURCHASE	\$4,965.00
Family Partnerships	1905204	ORADAPS INC DBA JIMMY'S FAMOUS HEROS	Refreshments for Focus Group at Melrose Classic Center on 2/27/19. (FAMILY049896)	Manhattan	DEPT OF S&CS-0088	2/27/2019	SMALL PURCHASE	\$200.00
Family Partnerships	1905203	CARIDAD RESTAURANT AT KINGSBRIDGE	Breakfast refreshments for Black History Event at Johnson CC on 2/28/19 (FAMILY049909)	Manhattan	DEPT OF S&CS-0088	2/27/2019	SMALL PURCHASE	\$2,060.00
Optimal Property Management Department	1905212	AM RESTORATION INC	Wilson- catch basin cleaning **REQ1185486**	Manhattan	WOODROW WILSON-0539	2/27/2019	SMALL PURCHASE	\$4,980.00
Manhattan Property Management	1905183	128-13 ROCKAWAY BLVD. CORP. DBA/OZONE	LUMBER	Manhattan	EAST RIVER-0207	2/27/2019	SMALL PURCHASE	\$2,163.40

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Capital Projects Administration	1905217	CRESTLINE COMPANY, INC.	Quote: 2159617 / ATT: ADAM EAGLE	Manhattan	CPD-ADMINISTRATION	2/27/2019	SMALL PURCHASE	\$4,848.12
Manhattan Property Management	1905235	NUGATE CORPORATION	ST NICHOLAS- street fabricate and install three roof vent covers **REQ1185785	Manhattan	ST NICHOLAS-0211	2/27/2019	SMALL PURCHASE	\$3,580.00
Manhattan Property Management	1905234	ABLE EQUIPMENT RENTAL INC	POLO GRDS-Able SKID Equipment Rental **REQ1185900	Manhattan	POLO GRDS -0260	2/27/2019	SMALL PURCHASE	\$2,166.00
Heating Management Services Dept	1905230	TRI-STATE PUMP & MOTOR INC.	HEATING DEPT-Remove, repair RE-INSTALLATION OF (3) END-SUCTION TYPE centrifugal feed pumps @ Meltzer Hernandez**REQ1181136	Manhattan	MELTZER-HERNAND-0286	2/27/2019	SMALL PURCHASE	\$4,950.00
Manhattan Property Management	1905222	RA DEVELOPMENT INC	St Nich-Remove & Install New Roll Down Gate in Garage at Saint Nicholas Houses**REQ1185706	Manhattan	ST NICHOLAS-0211	2/27/2019	SMALL PURCHASE	\$4,850.00
Manhattan Property Management	1905220	PLASMA DEVELOPMENT INC	Johnson-Repairing Ventilation Exhaust Fans in compact room, the exhaust fans two at the following locations: BLDG #1830 Lexington avenue and BLDG #123 East 112th street**REQ1186200	Manhattan	J W JOHNSON-0516	2/27/2019	SMALL PURCHASE	\$4,765.00
Manhattan Property Management	1905218	PLASMA DEVELOPMENT INC	Johnson-Remove Damage rolling gate and then installing complete rolling gate in basement entrance at the following locations: BLDG #130 east 115th street **REQ1186179	Manhattan	J W JOHNSON-0516	2/27/2019	SMALL PURCHASE	\$4,650.00
Manhattan Property Management	1905216	AMSJ CONSTRUCTION CORPORATION	POLO GRDS- elevator shop 4 door locks , Repair1 gate , change hinges **R1185935	Manhattan	POLO GRDS -0260	2/27/2019	SMALL PURCHASE	\$4,995.00
Manhattan Property Management	1905213	D. K. BAGLA INC	Taft-clean and remove all debris from canopies 1 though 9 at taft houses **REQ1185186	Manhattan	TAFT -0261	2/27/2019	SMALL PURCHASE	\$4,990.00
Supply Management - Procurement	1904860	PDQ SUPPLY, INC.	APPLIANCES-VARIOUS ITEMS	Manhattan		2/28/2019	SMALL PURCHASE	\$4,660.68
Supply Management - Procurement	1904753	PDQ SUPPLY, INC.	APPLIANCES-VARIOUS ITEMS	Manhattan		2/28/2019	SMALL PURCHASE	\$4,583.20
Supply Management - Procurement	1904977	AMSTERDAM FIXTURE CORP.	DIFFUSER, ONLY, 4 FT, FOR PUBLIC SPACE, AMSTERDAM #2X40VP	Manhattan		2/28/2019	SMALL PURCHASE	\$352.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1904237	UNITED SUPPLY CORP.	Dust pan, garbage can, cover for garbage can, dust mop frame only	Manhattan		2/28/2019	SMALL PURCHASE	\$3,241.21
Supply Management - Procurement	1905206	PROGRESSIVE HARDWARE CO., INC.	VARIOUS PROPERTIES & DEPARTMENTS - PLATE, CYLINDER GUARD, WROUGHT STEEL WITH (4) NUTS AND BOLTS, US3 FINISH, PROGRESSIVE # 1204BP/NYC	Manhattan		2/28/2019	SMALL PURCHASE	\$2,501.50
Supply Management - Procurement	1902590	UNITED SUPPLY CORP.	SURFACE WIPES FOR LEAD PAINT DUST CLEANUP, 9" X 12" TOWELS	Manhattan		2/28/2019	SMALL PURCHASE	\$1,748.60
Manhattan Property Management	1905228	BK CLEANING SERVICES INC	Gompers- clean and remove all bulk materials from apartment and sweep up **REQ1185882**	Manhattan	SAMUEL GOMPERS-0237	2/28/2019	SMALL PURCHASE	\$4,999.00
Supply Management - Procurement	1905243	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	PLUMBING/HEATING SUPPLIES	Manhattan		2/28/2019	SMALL PURCHASE	\$3,348.75
Law	1905303	UNITED LAWYERS SERVICES INC.	Process Server (EVPLEG049935)	Manhattan	GENERAL COUNSEL-0150	2/28/2019	SMALL PURCHASE	\$1,074.00
Manhattan Property Management	1905322	TRI-STATE PUMP & MOTOR INC.	St Nich-OVERHAUL, AND RE-INSTALLATION OF (2) SINGLE STAGE SPLIT House Pump **REQ1187102**	Manhattan	ST NICHOLAS-0211	2/28/2019	SMALL PURCHASE	\$4,950.00
Community Development	1905301	BOULEVARD CARROLL ENTERTAINMENT GROUP, INC	335 E. 111TH - AV SUPPORT - 03/07/2019 (COMMUN049897)	Manhattan	335 EAST 111 ST-0320	2/28/2019	SMALL PURCHASE	\$1,825.00
Resident Engagement	1905300	RA 22 PARK PLACE ENTERPRISES INC DBA/BITS, BITES & BAGUETTES	payment to BITS BITES & BAGUETTES for Food Services will provide for RAB meeting at 90 Church Street on 3/7, 3/21, 4/18 and 5/2/2019. (RESIDE049895)	Manhattan	RESIDENT ENGAGEMENT-DIRECTOR'S OFFICE	2/28/2019	SMALL PURCHASE	\$4,404.00
General Services	1905299	SPEEDY MESSENGER & DELIVERY LLC	As per a discussion with Yadhira Espinal, we are requesting a standard PO for the the vendor below regarding the pick-up and delivery service of NYCHA's inbound and outbound correspondence from March to May of 2019 (GENERA049901)	Manhattan	GENERAL SERVICE-0008	2/28/2019	SMALL PURCHASE	\$7,350.00
Supply Management - Procurement	1904857	CENTRAL PLUMBING SPECIALTIES CO INC	PLUMBING SUPPLIES - QUOTE 450687	Manhattan		2/28/2019	SMALL PURCHASE	\$4,992.00
Supply Management - Procurement	1905085	SAMUEL LEVINE PLUMBING & HEATING, SUPPLIES INCORPORATED	PLUMBING SUPPLIES	Manhattan		2/28/2019	SMALL PURCHASE	\$2,018.40

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1905046	MERCURY PAINT CORP	various paint supplies	Manhattan		2/28/2019	SMALL PURCHASE	\$683.36
Supply Management - Procurement	1905313	MERCURY PAINT CORP	various paint supplies	Manhattan		2/28/2019	SMALL PURCHASE	\$269.60
Supply Management - Procurement	1905017	HERMAN H. STICHT CO., INC.	quote/invoice #: 00022719	Manhattan		2/28/2019	SMALL PURCHASE	\$663.00
Supply Management - Procurement	1904834	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Manhattan		2/28/2019	SMALL PURCHASE	\$2,574.20
Mixed Finance Property Mgmt Dept	1905374	RAVINDER KAUR/USA 2 CONSTRUCTION INC	Rutgers- INSTALL NEW V/C FLOOR TILES IN BUILDING 4 APARTMENT 18A 5 ROOMS 930 SQUARE FEET **REQ1187030	Manhattan	RUTGERS-0439	3/1/2019	SMALL PURCHASE	\$1,874.50
Mixed Finance Property Mgmt Dept	1905372	RAVINDER KAUR/USA 2 CONSTRUCTION INC	Rutgers- INSTALL NEW V/C FLOOR TILES IN BUILDING 3 APARTMENT 9A 5 ROOMS 930 SQUARE FEET **R1187009	Manhattan	RUTGERS-0439	3/1/2019	SMALL PURCHASE	\$1,874.50
Manhattan Property Management	1905338	TOMEX ELECTRONICS, INC.	St.Nicholas- Layered Acces repair **REQ1187051	Manhattan	ST NICHOLAS-0211	3/1/2019	SMALL PURCHASE	\$4,965.84
Community Development	1905390	BOULEVARD CARROLL ENTERTAINMENT GROUP, INC	PARK AVE EAST - AV SUPPORT - 03/05/2019 (COMMUN049898)	Manhattan	PARK AVE E 122,-0321	3/1/2019	SMALL PURCHASE	\$1,825.00
Community Development	1905386	MRT RENTAL LLC DBA BIG MARKS INC	PARK AVE EAST - CHAIR RENTAL - 3/5/19 (COMMUN049894)	Manhattan	PARK AVE E 122,-0321	3/1/2019	SMALL PURCHASE	\$550.00
Optimal Property Management Department	1905368	MATRI CONSTRUCTION INC	Wilson- repair for gate and fix hinges **REQ1186936**	Manhattan	WOODROW WILSON-0539	3/1/2019	SMALL PURCHASE	\$4,555.00
Heating Management Services Dept	1905370	AMC 1645 LLC.	HEATING DEPT- rebuild water pump feed for boiler @ Wash **REQ1185822**	Manhattan	WASHINGTON HSES-0217	3/1/2019	SMALL PURCHASE	\$4,900.00
Heating Management Services Dept	1905146	PREMIUM CONTRACTING NY CORP	HEATING DEPT-BOILER 3 REPAIR BROKEN CALCIUN ON THE FRONT AND BACK SIDE OF BOILER 3 @RANGEL **REQ1182429**	Manhattan	RALPH RANGEL-0317	3/1/2019	SMALL PURCHASE	\$4,999.00
Community Development	1905381	GENEVA WORLDWIDE, INC.	WISE TOWERS - RUSSIAN INTERPRETER - 3/27/19 (COMMUN049928)	Manhattan	STEPHEN WISE-0445	3/1/2019	SMALL PURCHASE	\$300.00
Community Development	1905379	GENEVA WORLDWIDE, INC.	ARMSTRONG - SPANISH INTERPRETER - 3/21/19 (COMMUN049929)	Manhattan	VARIOUS PROPERTIES & DEPARTMENTS	3/1/2019	SMALL PURCHASE	\$360.00

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Supply Management - Procurement	1905244	N.Y.S. INDUSTRIES FOR THE DISABLED	FOAM, HAND SANITIZING, ALCOHOL FREE-QT04932	Manhattan		3/1/2019	SMALL PURCHASE	\$360.00
Manhattan Property Management	1905409	NUGATE CORPORATION	Rangel-install aluminum sheet over existing entrance panel for 5 Bldgs.Also fabricate and install perforated sheet metal to lobby heater 72 inches by inch **REQ1186180	Manhattan	RALPH RANGEL-0317	3/1/2019	SMALL PURCHASE	\$4,972.00
Optimal Property Management Department	1905406	J S SAINI CONSTRUCTION CORP.	Lincoln- Clean up window will/well and seal rat holes R1187437**	Manhattan	ABRAHAM LINCOLN-0513	3/1/2019	SMALL PURCHASE	\$4,980.00
Manhattan Property Management	1905388	EARTH LINK GENERAL CONSTRUCTION INC.	Carver-Supply and replace 12000 BTU Split Unit Air Condition for Assistant Superintendent office **REQ1183912	Manhattan	CARVER-0534	3/1/2019	SMALL PURCHASE	\$4,898.00
Heating Management Services Dept	1905455	PRONTO GAS HEATING SUPPLIES, INC.	Heating-King Towers boiler # 4 summer overhaul @ King **REQ1184783	Manhattan	MARTIN L KING J-0518	3/1/2019	SMALL PURCHASE	\$4,950.00
Heating Management Services Dept	1905451	ANALYTICAL & COMBUSTION SYSTEMS	HEATING -Jefferson Boiler 3 - need hi tech for fan **REQ1184469	Manhattan	JEFFERSON HOUSE-0219	3/1/2019	SMALL PURCHASE	\$3,626.00
Mixed Finance Property Mgmt Dept	1905450	AFCON CONSTRUCTION INC.	Wise-to install 20 cylinders and 20 locks on non eml metal door **REQ1184826	Manhattan	WISE REHAB-0298	3/1/2019	SMALL PURCHASE	\$4,940.00
Manhattan Property Management	1905446	HV SHRED INC DBA/LEGAL SHRED	Carver -Shredding **REQ1184071**	Manhattan	CARVER-0534	3/1/2019	SMALL PURCHASE	\$987.50
Heating Management Services Dept	1905436	TRI-STATE PUMP & MOTOR INC.	HEATING-Baruch Feed water Pump #4 repair in boiler room ** REQ1181143	Manhattan	BARUCH-0215	3/1/2019	SMALL PURCHASE	\$3,500.00
Optimal Property Management Department	1905423	NSF CONSTRUCTION CORP	Wilson-epoxy floor in 310 elevators **R1187191	Manhattan	WOODROW WILSON-0539	3/1/2019	SMALL PURCHASE	\$4,550.00
Supply Management - Procurement	1905434	W.T. HIGHT COMPANY	MACHINERY	Manhattan		3/1/2019	SMALL PURCHASE	\$1,107.00
Supply Management - Procurement	1905421	AMITY VACUUM, INC.	MACHINERY	Manhattan		3/1/2019	SMALL PURCHASE	\$167.70

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Manhattan Property Management	1905456	POLO CONSTRUCTION CORP	Gompers-EPOXY FLOOR INSTALLATION FOR COMPACTOR ROOMS **R1185235**	Manhattan	SAMUEL GOMPERS-0237	3/1/2019	SMALL PURCHASE	\$4,985.00
Manhattan Property Management	1905475	A PETER LUGER CONSTRUCTION INC	Harlem River- installing new epoxy flooring in the entire 4 elevators **REQ1186408**	Manhattan	HARLEM RIVER-0201	3/4/2019	SMALL PURCHASE	\$4,998.00
Manhattan Property Management	1905473	NUGATE CORPORATION	Rangel-At the parking lot opposite Maintenance repair or replace parking lot post with double arm *REQ1186197*	Manhattan	RALPH RANGEL-0317	3/4/2019	SMALL PURCHASE	\$2,280.00
Manhattan Property Management	1905472	PALLAN CONSTRUCTION INC.	King-Repair and instillation of floor tiles in management office. (Assistant office 1,2,3 & manager secretarv.) 1980 sq ft **REQ1186388	Manhattan	MARTIN L KING J-0518	3/4/2019	SMALL PURCHASE	\$3,100.00
Manhattan Property Management	1905470	GS KIRPA CONSTRUCTION, INC	Ft Wash-install new V/C floor tiles in 4 apartments and remove and install new cove base in each apt **REQ1186256	Manhattan	FT WASH REHB A-0341	3/4/2019	SMALL PURCHASE	\$4,995.00
Manhattan Property Management	1905468	G MULTANI CONSTRUCTION CORP	GOMPERS-BUTTON UP 3 MOVEOUTS APTS **REQ1185945	Manhattan	SAMUEL GOMPERS-0237	3/4/2019	SMALL PURCHASE	\$4,997.99
Manhattan Property Management	1905466	SPEEDO CORPORATION	Douglass- strip , wax, and seal 17 floors at 825 Columbus Avenue **R1185708	Manhattan	FRED DOUGLASS-0569	3/4/2019	SMALL PURCHASE	\$4,934.00
Mixed Finance Property Mgmt Dept	1905479	NSF CONSTRUCTION CORP	Wise-3 Apartments VCT Floor tile installation 201W 93RD 8K 5 RMS 850 SQ. FT.137w 93RD 1A 3 RMS 580 Sq. Ft. AND 120W 91ST 14J 6 RMS 960 SQ FT **REQ1186840	Manhattan	WISE REHAB-0298	3/4/2019	SMALL PURCHASE	\$4,882.00
Manhattan Property Management	1905457	NUGATE CORPORATION	ST NICH-St.Nicholas Dimaond plate motor room installed NO DIAMOND PLATE LOCK INSTALLED - Metal door **REQ1188156	Manhattan	VARIOUS PROPERTIES & DEPARTMENTS	3/4/2019	SMALL PURCHASE	\$4,692.00
Manhattan Property Management	1905514	AMIT CONSTRUCTION CORP.	St.Nicholas- Maintenance area floor tile maintenance rm and hallways 1570 sq ' **REQ1187396**	Manhattan	ST NICHOLAS-0211	3/4/2019	SMALL PURCHASE	\$4,867.00
Manhattan Property Management	1905513	POLO CONSTRUCTION CORP	Taft-INSTALLATION NEW FLOOR TILES IN 4 PUBLIC SPACE HALLWAYS .WE WILL INSTALL TILES SIZE 12x12 1/8 COMMERCIAL FLOOR TILE FROM 1 TO 4 **REQ1186924	Manhattan	TAFT -0261	3/4/2019	SMALL PURCHASE	\$4,990.00
Manhattan Property Management	1905510	BK CLEANING SERVICES INC	Wash/LEX- strip, seal and wax the floors in building 6 located at 1955 Second AVE **REQ1187099**	Manhattan	WASHINGTON HSES-0217	3/4/2019	SMALL PURCHASE	\$4,999.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Manhattan Property Management	1905505	ROYAL J CONSTRUCTION INC	Grant-Remove and install new trap covers in front of compactor room and tank room **REQ1186912**	Manhattan	GENERAL GRANT-0232	3/4/2019	SMALL PURCHASE	\$4,950.00
Mixed Finance Property Mgmt Dept	1905502	J S SAINI CONSTRUCTION CORP.	Wise-Repair Roll down Gates In Parking Areas- Off track and Chain needs adjustment *Req1186842**	Manhattan	WISE REHAB-0298	3/4/2019	SMALL PURCHASE	\$2,980.00
Manhattan Property Management	1905501	BROTHER TO BROTHER CONSTRUCTION	Douglass-Repair Iron Rail fencing around building 870 **REQ1186838	Manhattan	FRED DOUGLASS-0569	3/4/2019	SMALL PURCHASE	\$4,794.00
Manhattan Property Management	1905500	LEO BUILDERS CORP	Johnson- cleaning 10 building canopies **REQ1186719	Manhattan	J W JOHNSON-0516	3/4/2019	SMALL PURCHASE	\$4,990.00
Manhattan Property Management	1905498	AM RESTORATION INC	Riis-replacing and repairing partition at daycare center in 108 ave D **REQ1186641	Manhattan	JACOB RIIS -0210	3/4/2019	SMALL PURCHASE	\$4,400.00
Supply Management - Procurement	1905398	GENERAL MAINTENANCE SUPPLY CORP	VARIOUS PROPERTIES & DEPARTMENTS - MAGNETIC CATCH	Manhattan		3/4/2019	SMALL PURCHASE	\$95.00
Manhattan Property Management	1905507	GENERAL MAINTENANCE SUPPLY CORP	RALPH RANGEL-0317 ----- ROD - ADHESIVE	Manhattan	RALPH RANGEL-0317	3/4/2019	SMALL PURCHASE	\$103.34
Manhattan Property Management	1905508	HENRY QUENTZEL PLUMBING	PLUMBING/HEATING SUPPLIES - QUOTE 1304871	Manhattan	L.E.S. II -0783	3/4/2019	SMALL PURCHASE	\$981.71
Supply Management - Procurement	1904824	W.W. GRAINGER INC.	FUELS AND LUBRICANTS/GROUNDS MAINTENANCE.GROUNDS EQUIPMENT & PARTS :Contract # PC67235	Manhattan		3/4/2019	SMALL PURCHASE	\$3,363.76
Manhattan Property Management	1905261	HOBBY OFFICE CORP	OFFICE EQUIPT & FURNITURE	Manhattan	RALPH RANGEL-0317	3/4/2019	SMALL PURCHASE	\$4,560.00
Manhattan Property Management	1905518	LEO BUILDERS CORP	Johnson-Install New Elevators Epoxy Floor In 4 Elevators At BLDG #1611 Park Ave, BLDG #175 East 112th street, BLDG #165 East 112th street **REQ1187272	Manhattan	J W JOHNSON-0516	3/4/2019	SMALL PURCHASE	\$4,990.00
Manhattan Property Management	1905532	ISACC GALARZA DBA ALPHA AND OMEGA INTERCOMS	HARLEM RIVER-Repair and replace malfunction Securitech system at the following locations lobby doors **REQ1188608	Manhattan	HARLEM RIVER-0201	3/4/2019	SMALL PURCHASE	\$4,950.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Mixed Finance Property Mgmt Dept	1905561	B.C. PAINTING CORP.	Wise-replace sheetrock walls and ceiling throughout entire apartment using 11 sheets of 4X8 5/8 Sheetrock green board at 42w 91st street 1A and 2A **REQ1188709	Manhattan	WISE REHAB-0298	3/4/2019	SMALL PURCHASE	\$4,900.00
Manhattan Property Management	1905554	SUN TRACK CORP	Douglass-strip, seal and wax the floors of 840 Columbus Ave **REQ1179828	Manhattan	FRED DOUGLASS-0569	3/4/2019	SMALL PURCHASE	\$4,900.00
Mixed Finance Property Mgmt Dept	1905553	PERFECTION CONSTRUCTION SERVICES INC	Wise- clean the roof /canopy **REQ1188460	Manhattan	WISE REHAB-0298	3/4/2019	SMALL PURCHASE	\$4,075.00
Manhattan Property Management	1905556	MOSTO TECHNOLOGIES INC	PLUMBING/HEATING SUPPLIES - QUOTE 022619-42	Manhattan	STANLEY ISAACS-0253	3/4/2019	SMALL PURCHASE	\$1,021.00
Manhattan Property Management	1905548	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	PLUMBING SUPPLIES - QUOTE 138455	Manhattan	WOODROW WILSON-0539	3/4/2019	SMALL PURCHASE	\$1,251.72
Manhattan Property Management	1905547	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	PLUMBING SUPPLIES - QUOTE 138456	Manhattan	WAGNER SR-0224	3/4/2019	SMALL PURCHASE	\$928.61
Manhattan Property Management	1905535	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES - QUOTE 138944	Manhattan	HARLEM RIVER-0201	3/4/2019	SMALL PURCHASE	\$3,933.00
Manhattan Property Management	1905555	PRONTO GAS HEATING SUPPLIES, INC.	PLUMBING/HEATING SUPPLIES - QUOTE S1280414	Manhattan	DEWITT CLINTON-0245	3/4/2019	SMALL PURCHASE	\$4,994.30
Manhattan Property Management	1905557	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING/HEATING SUPPLIES - QUOTE 139819	Manhattan	AMSTERDAM-0530	3/4/2019	SMALL PURCHASE	\$495.00
Manhattan Property Management	1905534	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES - QUOTE 139323	Manhattan	WOODROW WILSON-0539	3/4/2019	SMALL PURCHASE	\$586.94
Manhattan Property Management	1905545	HEATING & BURNER SUPPLY, INC.	PLUMBING SUPPLIES - QUOTE KC020619B	Manhattan	JEFFERSON HOUSE-0219	3/5/2019	SMALL PURCHASE	\$3,500.00
Secretary	1905599	GENEVA WORLDWIDE, INC.	INTERPRETING SERVICES FOR HAITIAN-CREOLE INTERPRETER ON 3/7/19 @ 2PM FOR 2 HOURS (CORPOR049949)	Manhattan	OFFICE OF THE S-0005	3/5/2019	SMALL PURCHASE	\$150.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Compliance	1905594	Certified Staffing Solutions, Inc., DBA Certstaffix Training	EVP & CHIEF OF COMPLIANCE OFFICER - MICROSOFT POWER DESKTOP & MICROSOFT POWER QUERY TRAINING FOR 3 PEOPLE ON 3/25/18 (EVPCHI049963)	Manhattan	COMPLIANCE DEPT- 0455	3/5/2019	SMALL PURCHASE	\$1,860.00
Manhattan Property Management	1905585	STEVE'S EXPRESS MAINTENANCE LLC	JOHNSON CC - REPAIR REFRIGERATOR IN COMMUNITY CENTER (PROPER049905)	Manhattan	JOHNSON CC I-C516	3/5/2019	SMALL PURCHASE	\$249.00
Manhattan Property Management	1904818	J. ALPERIN CO.	GROUNDS MAINTENANCE.PLANT MATERIAL	Manhattan	VARIOUS PROPERTIES & DEPARTMENTS	3/5/2019	SMALL PURCHASE	\$1,099.00
Manhattan Property Management	1904902	TITAN MACHINE CORPORATION	GROUNDS MAINTENANCE.GROUNDS EQUIPMENT & PARTS	Manhattan	LA GUARDIA ADDI-0262	3/5/2019	SMALL PURCHASE	\$1,837.25
Manhattan Property Management	1905625	TOMEX ELECTRONICS, INC.	POLO GRDS- REPAIR / REPLACE Layer access doors/locks in lobby **REQ1187318	Manhattan	POLO GRDS -0260	3/5/2019	SMALL PURCHASE	\$3,478.55
Manhattan Property Management	1905621	EARTH LINK GENERAL CONSTRUCTION INC.	Carver-Maintenance button up clean kitchen cabinets, bathroom tub, sink, toilet, Wax floor tiles in 3 move out apartments **REQ1186907	Manhattan	VARIOUS PROPERTIES & DEPARTMENTS	3/5/2019	SMALL PURCHASE	\$4,998.00
Optimal Property Management Department	1905619	PALLAN CONSTRUCTION INC.	Wagner-Cleaning and button 3 move-out apartments 90 paladino avenue #4H, 445 e 120th street #2d, 20 Paladino avenue #14c **REQ1186827**	Manhattan	WAGNER SR-0224	3/5/2019	SMALL PURCHASE	\$4,985.00
Manhattan Property Management	1905618	SPEEDO CORPORATION	Douglass- strip, seal and wax the floors of 868 Amsterdam Avenue Ave 16 floors **REQ1185690	Manhattan	FRED DOUGLASS-0569	3/5/2019	SMALL PURCHASE	\$4,934.00
Community Development	1905614	BOULEVARD CARROLL ENTERTAINMENT GROUP, INC	GRAMPION - AV SUPPORT - 4/17/19 (COMMUN049948)	Manhattan	GRAMPION-0507	3/5/2019	SMALL PURCHASE	\$1,555.00
Community Development	1905611	GENEVA WORLDWIDE, INC.	WISE TOWERS - SPANISH INTERPRETER - 3/27/19 (COMMUN049926)	Manhattan	STEPHEN WISE-0445	3/5/2019	SMALL PURCHASE	\$360.00
Elevator Services & Repair Department	1905622	MEGA ELEVATOR PARTS & INDUSTRIAL SUPPLIES INC	QUOTE# 9315	Manhattan	ABRAHAM LINCOLN-0513	3/5/2019	SMALL PURCHASE	\$450.00
Supply Management - Procurement	1905174	ARAMSCO INC.	GLOVES, DISPOSABLE	Manhattan		3/5/2019	SMALL PURCHASE	\$273.00
Manhattan Property Management	1905317	JAD CORP OF AMERICA	BAG, PLASTIC	Manhattan	HARLEM RIVER-0201	3/5/2019	SMALL PURCHASE	\$780.00

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Manhattan Property Management	1905655	NOVI ENTERPRISES INC	Douglass- epoxy the compactor rooms of 830 Amsterdam and 868 Amsterdam Avenue. they will apply epoxy to 400 square feet of floor in the compactor room **REQ1188214	Manhattan	FRED DOUGLASS-0569	3/5/2019	SMALL PURCHASE	\$4,850.00
Optimal Property Management Department	1905651	RP GENERAL CONSTRUCTION CORP	Wagner-install new heavy commercial 1/8 floor tiles color pumpkins orange tiles code # 51813 and install cove base, where needed in the management area 275 sq ft **REQ1187587	Manhattan	WAGNER SR-0224	3/5/2019	SMALL PURCHASE	\$890.00
Manhattan Property Management	1905648	EARTH LINK GENERAL CONSTRUCTION INC.	Taft- install shelves in the storeroom and the paint shop at taft houses in the maintenance area-6 feet high X 2ft wide **REQ1186994	Manhattan	TAFT -0261	3/5/2019	SMALL PURCHASE	\$4,588.00
Manhattan Property Management	1905643	EARTH LINK GENERAL CONSTRUCTION INC.	Lehman-Supply and replace Lobby Entrance rehab door **REQ1187902**	Manhattan	LEHMAN VILLAGE-0238	3/5/2019	SMALL PURCHASE	\$4,988.00
Supply Management - Procurement	1905592	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	VARIOUS PROPERTIES & DEPARTMENTS - CLEANER, DRAIN, 1/4" X 25', HAND OPERATED, TYPE #5, COMPLETE. GENERAL WIRE SPRING CO. #D25-8	Manhattan		3/5/2019	SMALL PURCHASE	\$805.00
Supply Management - Procurement	1905413	PDQ SUPPLY, INC.	APPLIANCES-MODULE, SPARK 2+1, FACTORY ID 6549	Manhattan		3/5/2019	SMALL PURCHASE	\$4,118.00
Supply Management - Procurement	1905442	PDQ SUPPLY, INC.	APPLIANCES-VARIOUS ITEMS	Manhattan		3/5/2019	SMALL PURCHASE	\$4,443.32
Manhattan Property Management	1905677	ABLE EQUIPMENT RENTAL INC	POLO GRD- Bobcat Rental SER 11726 Model SSV75PHRC **REQ1188745	Manhattan	POLO GRDS -0260	3/5/2019	SMALL PURCHASE	\$4,557.00
Mixed Finance Property Mgmt Dept	1905676	ROYAL J CONSTRUCTION INC	Strauss-Remove bulk and all debris from 2 move out apartments **R1188595**	Manhattan	NATHAN STRAUSS-0263	3/5/2019	SMALL PURCHASE	\$4,850.00
Manhattan Property Management	1905672	TRI-STATE PUMP & MOTOR INC.	Fulton-OVERHAUL, repair AND RE-INSTALLATION OF A SUMP PUMP **R1188450	Manhattan	ROBERT FULTON-0252	3/5/2019	SMALL PURCHASE	\$3,500.00
Manhattan Property Management	1905678	SURAJ CONSTRUCTION INC	Johnson-INSTALLING NEW DOUBLE SWING METAL GATE IN PARKING LOT. THE DOUBLE SWING GATE SIZE IS (12X6 FEET) FOR SAFETY REASON IN PARKING LOT. BLDG #1591 PARK AVENUE**REQ1188848	Manhattan	J W JOHNSON-0516	3/5/2019	SMALL PURCHASE	\$4,865.00
Secretary	1905696	BRENDA. BROWN.	GUARDIAN AD LITEM (INVOICE# 521/19) (CORPOR050000)	Manhattan	OFFICE OF THE S-0005	3/5/2019	SMALL PURCHASE	\$600.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Secretary	1905693	JACQUELINE EDWARDS	GUARDIAN AD LITEM (INVOICE# 3431/17) (CORPOR050001)	Manhattan	OFFICE OF THE S-0005	3/5/2019	SMALL PURCHASE	\$600.00
Heating Management Services Dept	1905692	BHARTA CONSTRUCTION CO.	HEATING- REPLACE EXHAUST FAN IN MAINTENANCE AREA STEAM ROOM @ WISE **REQ1188861**	Manhattan	STEPHEN WISE-0445	3/5/2019	SMALL PURCHASE	\$4,875.00
Community Development	1905690	BOULEVARD CARROLL ENTERTAINMENT GROUP, INC	Wise Towers - AV SUPPORT - 3/27/19 (COMMUN049971)	Manhattan	STEPHEN WISE-0445	3/5/2019	SMALL PURCHASE	\$2,575.00
Heating Management Services Dept	1905688	TRI-STATE PUMP & MOTOR INC.	HEATING DEPT- NEW BRONZE HOT WATER CIRCULATING PUMP @ WISE **REQ1187789**	Manhattan	WISE REHAB-0298	3/5/2019	SMALL PURCHASE	\$2,750.00
Manhattan Property Management	1905687	NUGATE CORPORATION	Harlem River-Repair and or replace approximately one hundred ten linear feet of fence **REQ1189083**	Manhattan	HARLEM RIVER-0201	3/5/2019	SMALL PURCHASE	\$4,952.00
Manhattan Property Management	1905685	BROTHER TO BROTHER CONSTRUCTION	Douglass- Repairing the iron rail fencing around buildings 870, 860, and the compound area. We will supply all material and labor **R1189012**	Manhattan	FRED DOUGLASS-0569	3/5/2019	SMALL PURCHASE	\$4,794.00
Mixed Finance Property Mgmt Dept	1905682	B.C. PAINTING CORP.	Wise-Move out VCT Floor tile installation at 136w 91st st 16G 3rms 589 Amsterdam ave 11H 4rms 201w 93rd st 20A 3rms and 136w 91st st 6G 3rms (4 apt moveouts) **REQ1188940	Manhattan	WISE REHAB-0298	3/5/2019	SMALL PURCHASE	\$4,952.00
Secretary	1905700	ELI KIMELS	GUARDIAN AD LITEM (INVOICE# 474/19) (CORPOR049957)	Manhattan	OFFICE OF THE S-0005	3/5/2019	SMALL PURCHASE	\$600.00
Supply Management - Procurement	1905236	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Manhattan		3/6/2019	SMALL PURCHASE	\$4,853.48
Supply Management - Procurement	1905494	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES - ADHESIVES	Manhattan		3/6/2019	SMALL PURCHASE	\$6,435.00
Manhattan Property Management	1905567	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	HEATING SUPPLIES	Manhattan	VARIOUS PROPERTIES & DEPARTMENTS	3/6/2019	SMALL PURCHASE	\$5,195.74
Manhattan Property Management	1905536	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES - QUOTE 139301	Manhattan	DYCKMAN-0373	3/6/2019	SMALL PURCHASE	\$1,509.58
Mixed Finance Property Mgmt Dept	1905718	ROYAL J CONSTRUCTION INC	Strauss-Reglazing bath tub and sink in the 2 apartments **REQ1189360	Manhattan	NATHAN STRAUSS-0263	3/6/2019	SMALL PURCHASE	\$2,000.00
Secretary	1905712	RICKEY WILLIAMS	GUARDIAN AD LITEM (INVOICE# 514/19) (CORPOR050005)	Manhattan	OFFICE OF THE S-0005	3/6/2019	SMALL PURCHASE	\$600.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Secretary	1905709	ROBERT WAYNE PETERS	GUARDIAN AD LITEM (INVOICE# 2923/18) (CORPOR050006)	Manhattan	OFFICE OF THE S-0005	3/6/2019	SMALL PURCHASE	\$600.00
Secretary	1905706	THEODORE MIRALDI	GUARDIAN AD LITEM (INVOICE# 3492/17) (CORPOR049956)	Manhattan	OFFICE OF THE S-0005	3/6/2019	SMALL PURCHASE	\$600.00
Heating Management Services Dept	1905704	BHARTA CONSTRUCTION CO.	HEATING DEPT-sump pump repairs@Taft **REQ1188867**	Manhattan	TAFT -0261	3/6/2019	SMALL PURCHASE	\$4,975.00
Capital Projects Administration	1905716	GENEVA WORLDWIDE, INC.	Written translation request of Contractors Certification statement in Polish, Hindi and Urdu. (CAPITA049993)	Manhattan	CPD-ADMINISTRATION	3/6/2019	SMALL PURCHASE	\$300.00
Community Development	1905781	BOULEVARD CARROLL ENTERTAINMENT GROUP, INC	FRED SAMUEL MHOP - AV SUPPORT - 3/14/19 (COMMUN049945)	Manhattan	FRED SAMUEL III-0483	3/6/2019	SMALL PURCHASE	\$1,545.00
Manhattan Property Management	1905779	RA DEVELOPMENT INC	ST Nicholas- Replace damaged steel bar gate at compound area **REQ1187818	Manhattan	ST NICHOLAS-0211	3/6/2019	SMALL PURCHASE	\$4,575.00
Supply Management - Procurement	1905715	EQUIPTEX INDUSTRIAL CORP.	CONTACTOR	Manhattan		3/6/2019	SMALL PURCHASE	\$4,419.97
Supply Management - Procurement	1902324	DART SEASONAL PRODUCTS INC	WATER	Manhattan		3/6/2019	SMALL PURCHASE	\$712.00
Supply Management - Procurement	1905697	TURTLE & HUGHES, INC.	BATTERY, EXTERNAL POWERSTATION FOR UNIVERSAL(QUOTATION # 3405997-00)	Manhattan		3/6/2019	SMALL PURCHASE	\$4,973.36
Mixed Finance Property Mgmt Dept	1905776	HOME REMODELING EXPERTS, INC	Drew Hamilton-Replace decorative window gates in apartment 1E **REQ1187541	Manhattan	DREW-HAMILTON-0434	3/6/2019	SMALL PURCHASE	\$2,967.00
Elevator Services & Repair Department	1905771	CLADDAGH ELECTRONICS LTD	ELEVATOR DEPT-IO 24D , RBH , IP87_9P4A1 Boards being repaired @GRANT **REQ1185878**	Manhattan	GENERAL GRANT-0232	3/6/2019	SMALL PURCHASE	\$1,685.00
Elevator Services & Repair Department	1905767	CLADDAGH ELECTRONICS LTD	ELEVATOR DEPT-Repair IO 24D and SLH Boards @ TAFT ***REQ1185865**	Manhattan	TAFT -0261	3/6/2019	SMALL PURCHASE	\$2,210.00
Mixed Finance Property Mgmt Dept	1905765	ROYAL J CONSTRUCTION INC	Straus- remove, repair and install gates at parking entrance **REQ1189399**	Manhattan	NATHAN STRAUSS-0263	3/6/2019	SMALL PURCHASE	\$2,750.00
Community Development	1905749	GENEVA WORLDWIDE, INC.	PARK AVE. EAST - SPANISH TRANSLATOR - 3/5/19 (COMMUN049942)	Manhattan	PARK AVE E 122,-0321	3/6/2019	SMALL PURCHASE	\$405.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Heating Management Services Dept	1905803	AKT MANAGEMENT INC.	HEATING DEPT- replace troughs. To unclog the lines before the new troughs are replaced@WILSON**REQ1187998**	Manhattan	WOODROW WILSON-0539	3/6/2019	SMALL PURCHASE	\$4,876.00
Community Development	1905796	BOULEVARD CARROLL ENTERTAINMENT GROUP, INC	99 FT. WASHINGTON - AV SUPPOPRT - 4/16/19 (COMMUN049946)	Manhattan	FT. WASH.-341S	3/6/2019	SMALL PURCHASE	\$1,545.00
Heating Management Services Dept	1905802	PREMIUM CONTRACTING NY CORP	HEATING DEPT- LABOR AND MATERIAL TO REPAIR BROKEN CALCIUM ON THE LEFT SIDE OF BOILER #1 @ RANGEL **REQ1187979**	Manhattan	RALPH RANGEL-0317	3/6/2019	SMALL PURCHASE	\$4,998.00
Supply Management - Procurement	1905800	MONMOUTH LIGHTING CORP	fixtures	Manhattan		3/6/2019	SMALL PURCHASE	\$2,220.50
Supply Management - Procurement	1905794	AMSTERDAM FIXTURE CORP.	fixtures	Manhattan		3/6/2019	SMALL PURCHASE	\$4,932.00
Supply Management - Procurement	1905713	BLAN ELECTRONICS CORP	RELAYS	Manhattan	VARIOUS PROPERTIES & DEPARTMENTS	3/6/2019	SMALL PURCHASE	\$4,931.20
Supply Management - Procurement	1905795	MONMOUTH LIGHTING CORP	fixtures (quotation # 2017-65).	Manhattan		3/6/2019	SMALL PURCHASE	\$1,624.50
Supply Management - Procurement	1905809	CALL ONE INC	HEADSET, (QUOTATION # 118239)	Manhattan	VARIOUS PROPERTIES OR DEPARTMENTS	3/6/2019	SMALL PURCHASE	\$4,926.07
Supply Management - Procurement	1905805	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	fixtures	Manhattan		3/6/2019	SMALL PURCHASE	\$3,725.29
Supply Management - Procurement	1905833	AMSTERDAM FIXTURE CORP.	fixtures	Manhattan		3/6/2019	SMALL PURCHASE	\$4,842.00
Supply Management - Procurement	1905842	CALL ONE INC	CORD, PHONE HEADSET,(QUOTATION # 118239).	Manhattan	VARIOUS PROPERTIES & DEPARTMENTS	3/6/2019	SMALL PURCHASE	\$356.72
Mixed Finance Property Mgmt Dept	1905854	MANGAT CONSTRUCTION CORP.	Wilson-patching and exopy floor for the compactor room **REQ1189650	Manhattan	WOODROW WILSON-0539	3/6/2019	SMALL PURCHASE	\$4,790.00
Manhattan Property Management	1905851	SUN TRACK CORP	Carver-cleaning and stripping 15 Hallway floors **REQ1189631	Manhattan	CARVER-0534	3/6/2019	SMALL PURCHASE	\$4,990.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Mixed Finance Property Mgmt Dept	1905849	BOBTEK ELECTRICAL CORP	Amsterstam- Remove and replace lighting fixture in various locations in the stairwells **REQ1189808	Manhattan	AMSTERDAM-0530	3/6/2019	SMALL PURCHASE	\$4,983.97
Manhattan Property Management	1905844	METROCITY RENOVATION INC	Rangel-Management Office Bathroom walls & Floor 12x24 inches Ceramic Tile Installation Entire Bathroom Area- 390 sq ft **REQ1189506	Manhattan	RALPH RANGEL-0317	3/6/2019	SMALL PURCHASE	\$4,955.00
Manhattan Property Management	1905841	METROCITY RENOVATION INC	Rangel- 2 Move out apts-Preparation ,Clean and Wax floor, and replace led bulbs**REQ1189500	Manhattan	RALPH RANGEL-0317	3/6/2019	SMALL PURCHASE	\$4,985.00
Manhattan Property Management	1905836	24/7 READY CONSTRUCTION INC.	LES-Remove graffiti from various locations around the building@41 Avenue A **REQ1189275	Manhattan	L.E.S. II -0783	3/6/2019	SMALL PURCHASE	\$4,750.00
Manhattan Property Management	1905835	SIMSIM CONSTRUCTION INC	LES-installation of commercial v/c floor tile in 4 building lobby hallways @ first Houses **REQ1189263	Manhattan	L.E.S. II -0783	3/6/2019	SMALL PURCHASE	\$4,920.00
Manhattan Property Management	1905832	ROYAL J CONSTRUCTION INC	Grant-Remove and install new diamond plate door size (80"x38") with single cylinder removal latch of compactor room **REQ1189168	Manhattan	GENERAL GRANT-0232	3/6/2019	SMALL PURCHASE	\$4,850.00
Manhattan Property Management	1905830	MANGAT CONSTRUCTION CORP.	Isaacs-patching and epoxy 419 ISAACS LAUNDRY FLOOR 420 sq ft **REQ1189000	Manhattan	STANLEY ISAACS-0253	3/6/2019	SMALL PURCHASE	\$2,680.00
Supply Management - Procurement	1905647	MERCURY PAINT CORP	attn CAPERS, ROBIN	Manhattan	GENERAL GRANT-0232	3/6/2019	SMALL PURCHASE	\$3,493.00
Manhattan Property Management	1904795	128-13 ROCKAWAY BLVD. CORP. DBA/ OZONE	INSULATION FIBERGLASS	Manhattan	LA GUARDIA-0221	3/6/2019	SMALL PURCHASE	\$228.50
Supply Management - Procurement	1905858	BLAN ELECTRONICS CORP	breakers	Manhattan		3/7/2019	SMALL PURCHASE	\$840.00
Manhattan Property Management	1905856	LEO BUILDERS CORP	Johnson-TO STRIP & WAXING FLOORS & WASHING WALLS AT entire BLDG # 2060 **REQ1189745**	Manhattan	J W JOHNSON-0516	3/7/2019	SMALL PURCHASE	\$4,990.00
Manhattan Property Management	1905731	128-13 ROCKAWAY BLVD. CORP. DBA/ OZONE	PLYWOOD AND ADHESIVE	Manhattan	DREW HMLTN C-0774	3/7/2019	SMALL PURCHASE	\$2,167.50
Supply Management - Procurement	1903890	HOBBY OFFICE CORP	VARIOUS PROPERTIES & DEPARTMENTS-OFFICE SUPPLIES	Manhattan		3/7/2019	SMALL PURCHASE	\$405.25

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Communications	1905866	EBSCO INDUSTRIES DBA STAND UP DESK STORE	DEPT OF COMMUNICATIONS-air rise pro stand up desk	Manhattan	DEPT OF COMMUNICATIONS	3/7/2019	SMALL PURCHASE	\$159.00
Secretary	1905957	GLENN JAWITZ	GUARDIAN AD LITEM (INVOICE# G.107/16) (WARD: Michael D. Knight) (CORPOR050016)	Manhattan	OFFICE OF THE S-0005	3/7/2019	SMALL PURCHASE	\$600.00
Secretary	1905953	GLENN JAWITZ	GUARDIAN AD LITEM (INVOICE# 2714/18) (WARD: Charles Barrios) (CORPOR050015)	Manhattan	OFFICE OF THE S-0005	3/7/2019	SMALL PURCHASE	\$600.00
Secretary	1905949	GLENN JAWITZ	GUARDIAN AD LITEM (INVOICE# 3084/18) (WARD: Laura Goodrich) (CORPOR050018)	Manhattan	OFFICE OF THE S-0005	3/7/2019	SMALL PURCHASE	\$600.00
Manhattan Property Management	1905939	NSF CONSTRUCTION CORP	Polo Grd-repair 4 canopys by the compactor area various location **REQ1184686	Manhattan	POLO GRDS -0260	3/7/2019	SMALL PURCHASE	\$4,850.00
Community Development	1905603	GENEVA WORLDWIDE, INC.	WISE TOWERS - MANDARIN INTERPRETER - 3/27/19 (COMMUN049927)	Manhattan	STEPHEN WISE-0445	3/7/2019	SMALL PURCHASE	\$360.00
Secretary	1905936	GLENN JAWITZ	GUARDIAN AD LITEM (INVOICE# 2600/17) (WARD: Myrna Alameda) (CORPOR050017)	Manhattan	OFFICE OF THE S-0005	3/7/2019	SMALL PURCHASE	\$600.00
Secretary	1905935	GLENN JAWITZ	GUARDIAN AD LITEM (INVOICE# SP2915/18) (WARD: Eileen Henderson) (CORPOR050020)	Manhattan	OFFICE OF THE S-0005	3/7/2019	SMALL PURCHASE	\$600.00
Family Partnerships	1905925	TIFFANY MALLOY DIMANCHE	ARTS & CRAFT INSTRUCTOR (FAMILY049960)	Manhattan	DEPT OF S&CS-0088	3/7/2019	SMALL PURCHASE	\$5,170.00
Mixed Finance Property Mgmt Dept	1905964	TRI-STATE PUMP & MOTOR INC.	Jefferson-supply and install new booster water pumps ***R1190133	Manhattan	JEFFERSON HOUSE-0219	3/7/2019	SMALL PURCHASE	\$1,500.00
Family Partnerships	1905909	PERRY JOHNSON	Program Monitoring assistant (FAMILY049959)	Manhattan	DEPT OF S&CS-0088	3/7/2019	SMALL PURCHASE	\$8,317.50
Equal Opportunity	1905908	CORNELL UNIVERSITY,NYSSILR	NYCHA Equal Employment & Fair Housing Officer Maria Otega-Lobos will enroll in Cornell University ILR course Internal Investigation Note-taking and reports (EQUAL0049962)	Manhattan	EQUAL OPPORTUNITY DEPARTMENT	3/7/2019	SMALL PURCHASE	\$1,270.00
Supply Management - Procurement	1905942	PROGRESSIVE HARDWARE CO., INC.	VARIOUS PROPERTIES & DEPARTMENTS - PLATE, CYLINDER GUARD FOR DOOR, WROUGHT STEEL WITH US3 (FINISH BETTER THAN A), AND (4) BOLTS	Manhattan		3/8/2019	SMALL PURCHASE	\$500.00
Supply Management - Procurement	1905932	MERCURY PAINT CORP	various locations paint supplies	Manhattan		3/8/2019	SMALL PURCHASE	\$1,487.50
Communications	1905868	I&L DISTRIBUTING INC DBA/OFFICE CHAIR AT WORK	DEPT OF COMMUNICATIONS-steel case Leap Chair all features 4 way adjustable arm	Manhattan	DEPT OF COMMUNICATIONS	3/8/2019	SMALL PURCHASE	\$443.00
Maintenance, Repair & Skilled Trades	1905991	TRI-STATE TRANSFER ASSOC., INC.	MRST ASBESTOS UNIT - PICK UP WASTE MATERIAL AND DISPOSE **REQ 1191428**	Manhattan	MRST - EFO - ASBESTOS UNIT - 061A	3/8/2019	SMALL PURCHASE	\$2,570.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Optimal Property Management Department	1905974	ROYAL J CONSTRUCTION INC	E RIVER-Remove all debris and clean up the building entrance canopies **req1187383	Manhattan	EAST RIVER-0207	3/8/2019	SMALL PURCHASE	\$4,550.00
Manhattan Property Management	1905970	S.S.K. CONSTRUCTION CORP	WASH/Lex-Exit DOORS - REPLACE PANIC BARS VARIOUS BLDG *R1189711	Manhattan	WASHINGTON HSES-0217	3/8/2019	SMALL PURCHASE	\$4,850.00
Optimal Property Management Department	1905969	ROYAL J CONSTRUCTION INC	Jefferson-Repair hole in stack line, install new drain trap cover and replace (4) missing drain plugs in the crawl space. DOH violation health and safety **REQ1190029**	Manhattan	JEFFERSON HOUSE-0219	3/8/2019	SMALL PURCHASE	\$2,950.00
Secretary	1905988	GLENN JAWITZ	GUARDIAN AD LITEM (INVOICE# W/DrawnbyLawDept#248) (WARD: Mary Fryars) (CORPOR050033)	Manhattan	OFFICE OF THE S-0005	3/8/2019	SMALL PURCHASE	\$600.00
Secretary	1906023	GLENN JAWITZ	GUARDIAN AD LITEM (INVOICE# W/DrawnbyLawDept#247) (WARD: Sinnie Dennis) (CORPOR050032)	Manhattan	OFFICE OF THE S-0005	3/8/2019	SMALL PURCHASE	\$600.00
Manhattan Property Management	1906032	SUN TRACK CORP	Dougllass-remove the metal rotted out container that is next to the garage **REQ1191103	Manhattan	FRED DOUGLASS-0569	3/8/2019	SMALL PURCHASE	\$4,900.00
Manhattan Property Management	1906038	AM RESTORATION INC	Dougllass-clean out the catch basins at 875,845, and 825 Columbus Avenue **REQ1191154	Manhattan	FRED DOUGLASS-0569	3/8/2019	SMALL PURCHASE	\$4,900.00
Supply Management - Procurement	1905725	PDQ SUPPLY, INC.	APPLIANCES-VARIOUS ITEMS	Manhattan		3/8/2019	SMALL PURCHASE	\$4,327.26
Manhattan Property Management	1906036	GST CONSTRUCTION INC	Dougllass-strip, seal and wax the floors of 868 Amsterdam Avenue there is 16 floors **REQ1181150	Manhattan	FRED DOUGLASS-0569	3/8/2019	SMALL PURCHASE	\$4,900.00
Supply Management - Procurement	1905798	PDQ SUPPLY, INC.	APPLIANCES-IGNITOR, OVEN GLOW BAR, GEN. ELEC. #WB13K21	Manhattan		3/8/2019	SMALL PURCHASE	\$3,689.00
Supply Management - Procurement	1905764	PDQ SUPPLY, INC.	APPLIANCES-SPARK MODULE, FOR RANGE, HW #6513, WELBILT #0088870, FRIGIDAIRE #5303200332	Manhattan		3/8/2019	SMALL PURCHASE	\$3,330.00
Supply Management - Procurement	1904683	PDQ SUPPLY, INC.	APPLIANCES-VARIOUS PARTS	Manhattan		3/8/2019	SMALL PURCHASE	\$3,519.25

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1905760	PDQ SUPPLY, INC.	APPLIANCES-MODULE, SPARK 2+1, FACTORY ID 6549, FRIGIDAIRE #5304404913 OR PEERLESS-PREM. #2357	Manhattan		3/8/2019	SMALL PURCHASE	\$4,205.00
Supply Management - Procurement	1905741	PDQ SUPPLY, INC.	APPLIANCES-VARIOUS ITEMS	Manhattan		3/8/2019	SMALL PURCHASE	\$3,304.70
Manhattan Property Management	1906017	COURT STREET STATIONERS INC	MARTIN L KING J-OFFICE SUPPLIES	Manhattan	MARTIN L KING J-0518	3/8/2019	SMALL PURCHASE	\$611.15
Supply Management - Procurement	1905862	PDQ SUPPLY, INC.	APPLIANCES-VARIOUS ITEMS	Manhattan		3/8/2019	SMALL PURCHASE	\$4,589.96
Supply Management - Procurement	1905720	PDQ SUPPLY, INC.	APPLIANCES-VARIOUS ITEMS	Manhattan		3/8/2019	SMALL PURCHASE	\$3,755.82
Supply Management - Procurement	1905375	PDQ SUPPLY, INC.	APPLIANCES-VARIOUS ITEMS	Manhattan		3/8/2019	SMALL PURCHASE	\$3,812.55
Technical Services	1905652	CAPP, INC	QUOTE NUMBER S2328652	Manhattan	TWO BRIDGES HEATING OFFICE	3/8/2019	SMALL PURCHASE	\$3,960.00
Supply Management - Procurement	1905889	PRODUCT DESIGN MACHINERY CORP.	boad	Manhattan		3/8/2019	SMALL PURCHASE	\$4,796.00
Supply Management - Procurement	1905886	PRODUCT DESIGN MACHINERY CORP.	epco-battery	Manhattan		3/8/2019	SMALL PURCHASE	\$4,404.00
Supply Management - Procurement	1905699	PRODUCT DESIGN MACHINERY CORP.	BATTERY,	Manhattan		3/8/2019	SMALL PURCHASE	\$4,404.00
Supply Management - Procurement	1906000	BLAN ELECTRONICS CORP	relays	Manhattan		3/8/2019	SMALL PURCHASE	\$3,955.60
Supply Management - Procurement	1905806	TURTLE & HUGHES, INC.	LAMPS. (quotation # 3409757-00).	Manhattan		3/8/2019	SMALL PURCHASE	\$2,924.16
Supply Management - Procurement	1905956	KIT ZELLER, INC DBA/GCF, A DIVISION OF KAMAN	OVERLOAD, (QUOTATION # 3030719MF.	Manhattan		3/8/2019	SMALL PURCHASE	\$2,586.10

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1905717	PRODUCT DESIGN MACHINERY CORP.	CHARGER, BOARD REPLACEMENT,	Manhattan	VARIOUS PROPERTIES & DEPARTMENTS	3/8/2019	SMALL PURCHASE	\$4,316.40
Supply Management - Procurement	1905950	EQUIPTEX INDUSTRIAL CORP.	CONDENSOR,	Manhattan		3/8/2019	SMALL PURCHASE	\$4,944.05
Supply Management - Procurement	1905945	PRODUCT DESIGN MACHINERY CORP.	CHARGER, BOARD REPLACEMENT,	Manhattan		3/8/2019	SMALL PURCHASE	\$3,836.80
Supply Management - Procurement	1905887	PRODUCT DESIGN MACHINERY CORP.	battery	Manhattan	VARIOUS PROPERTIES & DEPARTMENTS	3/8/2019	SMALL PURCHASE	\$4,404.00
Manhattan Property Management	1906045	GANESH TILES INC	Douglass- repair the sump pumps of 840 Columbus and 140 West 104th St in the tank rooms **REQ1191210	Manhattan	FRED DOUGLASS-0569	3/8/2019	SMALL PURCHASE	\$4,990.00
Mixed Finance Property Mgmt Dept	1906041	PALLAN CONSTRUCTION INC.	Amsterdam-remove old and installation new drop ceiling in management office **R1189896	Manhattan	AMSTERDAM-0530	3/8/2019	SMALL PURCHASE	\$4,985.00
Heating Management Services Dept	1906061	TRI-STATE PUMP & MOTOR INC.	HEATING- REPAIR 3 SUCTION TYPE FEED PUMPS IN BASEMENT @ JEFFERSON **REQ1188907**	Manhattan	JEFFERSON HOUSE-0219	3/8/2019	SMALL PURCHASE	\$4,950.00
Secretary	1906054	JANET A. PAGANELLI	GUARDIAN AD LITEM (INVOICE# 1884/18) (WARD: Crystal Gordon) (CORPOR050036)	Manhattan	OFFICE OF THE S-0005	3/8/2019	SMALL PURCHASE	\$600.00
Supply Management - Procurement	1905980	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	PLUMBING SUPPLIES	Manhattan		3/8/2019	SMALL PURCHASE	\$3,927.50
Supply Management - Procurement	1905958	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	PLUMBING SUPPLIES	Manhattan		3/8/2019	SMALL PURCHASE	\$4,695.00
Supply Management - Procurement	1905975	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Manhattan		3/8/2019	SMALL PURCHASE	\$3,568.25
Supply Management - Procurement	1905937	CENTRAL PLUMBING SPECIALTIES CO INC	PLUMBING SUPPLIES - QUOTE 451863	Manhattan		3/8/2019	SMALL PURCHASE	\$2,651.57
Supply Management - Procurement	1905983	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Manhattan		3/8/2019	SMALL PURCHASE	\$3,446.40

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Manhattan Property Management	1906089	LSJ CONSTRUCTION CORP.	Carver-Epoxy elevator floors for 60 and 50 east 104th st **REQ1189232	Manhattan	CARVER-0534	3/8/2019	SMALL PURCHASE	\$4,975.00
Manhattan Property Management	1906085	POLO CONSTRUCTION CORP	Gompers- INSTALL NEW EPOXY FLOOR IN 3 compactor rooms **REQ1189202	Manhattan	SAMUEL GOMPERS-0237	3/8/2019	SMALL PURCHASE	\$4,750.00
Mixed Finance Property Mgmt Dept	1906083	NRR CONSTRUCTION INC	Wise-patchwork where needed on approximately 410 Sq. Ft and install epoxy in compactor rm **REQ1189127	Manhattan	WISE REHAB-0298	3/8/2019	SMALL PURCHASE	\$4,995.00
Manhattan Property Management	1906080	BK CLEANING SERVICES INC	St Nicholas=Strip , Seal , Wax 14 floors and wash walls (glaze only) using Nycha supplies Location : 255 west 127th street **R1189087	Manhattan	ST NICHOLAS-0211	3/8/2019	SMALL PURCHASE	\$4,999.00
Manhattan Property Management	1906079	TRI-STATE PUMP & MOTOR INC.	Wash/ Lex- Repair/replace 10 exhaust fans **REQ1189695	Manhattan	WASHINGTON HSES-0217	3/8/2019	SMALL PURCHASE	\$4,950.00
Mixed Finance Property Mgmt Dept	1906078	PERFECTION CONSTRUCTION SERVICES INC	Wise- Moveout-receptacle covers, light covers, faucet handles, toilet tissue holder, towel rack, and toilet **REQ1189055**	Manhattan	WISE REHAB-0298	3/8/2019	SMALL PURCHASE	\$4,952.00
Mixed Finance Property Mgmt Dept	1906076	B.C. PAINTING CORP.	Wise-repair and replace sheetrock walls and ceiling throughout entire apartment using 15 sheets of 4X8 5/8 Sheetrock green board at 17w 91st 2A. all parts and labor included **REQ1189049	Manhattan	WISE REHAB-0298	3/8/2019	SMALL PURCHASE	\$4,950.00
Leased Housing - Inspection & CO Operations	1906072	ALL HANDS IN MOTION PROFESSIONAL SIGN	Sign language interpreter for Leased Housing Fraud unit on 03/21/2019. (LEASED050008)	Manhattan	LEASED HSG- MAN-0472	3/8/2019	SMALL PURCHASE	\$160.00
Mixed Finance Property Mgmt Dept	1906067	POLO CONSTRUCTION CORP	Manhattanville- Unclog and Clean Roof Drains in the following Buildings: 1-thru-6 and 530w.133rd Street and 3240-Day Care. All Material and Labor is included in Amount **REQ1189001	Manhattan	MANHATTANVILLE-0429	3/8/2019	SMALL PURCHASE	\$4,750.00
Manhattan Property Management	1906092	KC RESTORATION CORP	Riis-replace 8 led bulbs & sliding cover in compactor room *REQ1189612	Manhattan	JACOB RIIS -0210	3/8/2019	SMALL PURCHASE	\$4,990.00
Law	1906049	ARGO ENVELOPE CORP.	LAW DEPT-ADMIN-DUPLICATING PRINT REPRODUCTION.ENVELOPES	Manhattan	LAW DEPT-ADMIN-L150	3/11/2019	SMALL PURCHASE	\$195.00
Law	1906053	STAPLES INC DBA/STAPLES CONTRACT & COMMERCIAL LLC	LAW DEPT-ADMIN-OFFICE SUPPLIES.COMPUTER SUPPLIES	Manhattan	LAW DEPT-ADMIN-L150	3/11/2019	SMALL PURCHASE	\$939.31
Manhattan Property Management	1906103	S.S.K. CONSTRUCTION CORP	Wash/Lex:BLDG 5 - STAIR HALL WINDOWS LOWER FL-repair or replace window frames and locks **REQ1189718	Manhattan	WASHINGTON HSES-0217	3/11/2019	SMALL PURCHASE	\$4,860.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Manhattan Property Management	1906102	S.S.K. CONSTRUCTION CORP	Wash/Lex-BLDG 3 - GATE REPAIR/ REPLACE - remove damages around black iron gates *R1189704	Manhattan	WASHINGTON HSES-0217	3/11/2019	SMALL PURCHASE	\$4,965.00
Mixed Finance Property Mgmt Dept	1906099	BLUE DIAMOND BUILDERS CORP	Drew Hamilton-move out prep button up of 5 apts **REQ1189653	Manhattan	DREW-HAMILTON-0434	3/11/2019	SMALL PURCHASE	\$4,989.99
Real Estate Development	1906097	P.J. MECHANICAL SERVICE & MAINTENANCE CORP	REAL ESTATE SERVICES - MAINTAIN & REPAIR THE HVAC UNITS SERVICE FORDHAM PLAZA FACILITY (REALES049784)	Manhattan	REAL ESTATE SERVICES—0182	3/11/2019	SMALL PURCHASE	\$4,990.00
Manhattan Property Management	1906095	ARROW STEEL INC	Riis- removal of leaking cylinder and installation of new JIC rated cylinder. Fittings and Oil added as needed for interior compactor **REQ1189387	Manhattan	JACOB RIIS -0210	3/11/2019	SMALL PURCHASE	\$4,450.00
Mixed Finance Property Mgmt Dept	1906121	RAVINDER KAUR/USA 2 CONSTRUCTION INC	Manhattanville- clean and scrub all floors and walls and install epoxy floor covering building # 2.#3 and #4 **REQ1189801	Manhattan	MANHATTANVILLE-0429	3/11/2019	SMALL PURCHASE	\$4,995.00
Law	1906047	HOBBY OFFICE CORP	LAW DEPT-ADMIN-OFFICE SUPPLIES	Manhattan	LAW DEPT-ADMIN-L150	3/11/2019	SMALL PURCHASE	\$370.73
Supply Management - Procurement	1906114	SAMUEL LEVINE PLUMBING & HEATING, SUPPLIES INCORPORATED	PLUMBING SUPPLIES	Manhattan		3/11/2019	SMALL PURCHASE	\$2,419.50
Supply Management - Procurement	1906161	CENTRAL PLUMBING SPECIALTIES CO INC	PLUMBING SUPPLIES - QUOTE 452168	Manhattan		3/11/2019	SMALL PURCHASE	\$3,266.84
Supply Management - Procurement	1906118	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Manhattan		3/11/2019	SMALL PURCHASE	\$3,916.55
Supply Management - Procurement	1906116	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	PLUMBING SUPPLIES	Manhattan		3/11/2019	SMALL PURCHASE	\$3,631.00
Supply Management - Procurement	1905930	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	PLUMBING SUPPLIES	Manhattan		3/11/2019	SMALL PURCHASE	\$4,505.85
Supply Management - Procurement	1905982	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Manhattan		3/11/2019	SMALL PURCHASE	\$3,922.49
Supply Management - Procurement	1905879	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Manhattan		3/11/2019	SMALL PURCHASE	\$3,727.38

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Supply Management - Procurement	1905934	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Manhattan		3/11/2019	SMALL PURCHASE	\$4,752.85
Queens-Staten Island Property Management	1905882	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	PLUMBING SUPPLIES	Manhattan		3/11/2019	SMALL PURCHASE	\$4,022.55
Supply Management - Procurement	1905883	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Manhattan		3/11/2019	SMALL PURCHASE	\$4,689.85
Supply Management - Procurement	1905884	CENTRAL PLUMBING SPECIALTIES CO INC	PLUMBING SUPPLIES - QUOTE 451779	Manhattan		3/11/2019	SMALL PURCHASE	\$4,920.52
Supply Management - Procurement	1906180	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	PLUMBING SUPPLIES	Manhattan		3/11/2019	SMALL PURCHASE	\$4,999.50
Supply Management - Procurement	1906115	CENTRAL PLUMBING SPECIALTIES CO INC	PLUMBING SUPPLIES - QUOTE 452114	Manhattan		3/11/2019	SMALL PURCHASE	\$4,314.45
Manhattan Property Management	1906198	AM RESTORATION INC	Johnson-TO REPAIR THE CATCH BASIN IN FRONT OF 280 MADISION ST*R1190734	Manhattan	J W JOHNSON-0516	3/11/2019	SMALL PURCHASE	\$4,870.00
Supply Management - Procurement	1905417	PDQ SUPPLY, INC.	APPLIANCES-VARIOUS ITEMS	Manhattan	WASHINGTON HSES-0217	3/11/2019	SMALL PURCHASE	\$3,863.05
Manhattan Property Management	1906191	SURAJ CONSTRUCTION INC	Johnson-removal broken damage gate from inside the building **REQ1190241	Manhattan	J W JOHNSON-0516	3/11/2019	SMALL PURCHASE	\$2,450.00
Optimal Property Management Department	1906190	TRI-STATE PUMP & MOTOR INC.	Jefferson-SUPPLY LABOR AND MATERIALS FOR THE REMOVAL, TOTAL overhaul , and re-install of 10 exhaust fans *r1190131*	Manhattan	JEFFERSON HOUSE-0219	3/11/2019	SMALL PURCHASE	\$4,950.00
Mixed Finance Property Mgmt Dept	1906188	B.C. PAINTING CORP.	Wise-4 apartments Move out VCT Floor tile installation at 120w 91st st 9F 4rms 201w 93rd st 8K 5rms 201w 93rd st 14E 4rms and 201w 93rd 8c 4rms **REQ1189973	Manhattan	WISE REHAB-0298	3/11/2019	SMALL PURCHASE	\$4,952.00
Supply Management - Procurement	1906132	PRODUCT DESIGN MACHINERY CORP.	charger	Manhattan		3/11/2019	SMALL PURCHASE	\$3,836.80

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1906140	MONMOUTH LIGHTING CORP	lens	Manhattan		3/11/2019	SMALL PURCHASE	\$2,325.46
Supply Management - Procurement	1906156	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	fixtures	Manhattan		3/11/2019	SMALL PURCHASE	\$2,759.19
Supply Management - Procurement	1905948	CONSERVE LIGHTING & ELECTRIC SUPPLIES	fixtures	Manhattan		3/11/2019	SMALL PURCHASE	\$4,996.82
Supply Management - Procurement	1905951	PDQ SUPPLY, INC.	APPLIANCES-VARIOUS ITEMS	Manhattan		3/11/2019	SMALL PURCHASE	\$4,850.12
Law	1906242	KK SYSTEMS INC	Workshare Professional 3-1-19-9/10/2020 subscriptions (EVPLEG050057)	Manhattan	GENERAL COUNSEL-0150	3/11/2019	SMALL PURCHASE	\$2,904.81
Manhattan Property Management	1906241	JOT WALIA ENTERPRISES, INC.	Fulton - Repair 12 terrace Doors 418 w 17th street 419 w 17th street 420 w 17th street **R1188280	Manhattan	ROBERT FULTON-0252	3/11/2019	SMALL PURCHASE	\$4,782.00
Mixed Finance Property Mgmt Dept	1906240	JOT WALIA ENTERPRISES, INC.	LINCON-2120 Madison Lobby Floor Tile need removal and installing of floor tiles **REQ1190904.	Manhattan	ABRAHAM LINCOLN-0513	3/11/2019	SMALL PURCHASE	\$4,782.00
Optimal Property Management Department	1906237	TRI-STATE PUMP & MOTOR INC.	WILSON-proposal for installation of ejector pump IN COMPACTOR RM *req1190897	Manhattan	WOODROW WILSON-0539	3/11/2019	SMALL PURCHASE	\$3,900.00
Manhattan Property Management	1906235	N ARJUN CONSTRUCTION CORP	RANGEL-vct FLOOR TILE 4 APTS **REQ1190853	Manhattan	RALPH RANGEL-0317	3/11/2019	SMALL PURCHASE	\$4,980.00
Heating Management Services Dept	1906233	AMC 1645 LLC.	HEATING DEPT- feed water pump rebuild the for boilers, replace sleeve, bearing and seal, level pump and replace coupling@Taft houses*REQ1190764**	Manhattan	TAFT -0261	3/11/2019	SMALL PURCHASE	\$4,900.00
Manhattan Property Management	1906162	S & J SHEET METAL SUPPLY, INC.	quote#Q114105	Manhattan	JACOB RIIS -0210	3/11/2019	SMALL PURCHASE	\$1,990.00
Supply Management - Procurement	1906208	MERCURY PAINT CORP	various locations paint materials	Manhattan		3/11/2019	SMALL PURCHASE	\$4,934.25
Human Resources	1906265	RICHARD M. GABA	Arbitration LHP - BK - 1/9/2019 (HUMANR049995)	Manhattan	HR DIRECTOR-0015	3/11/2019	SMALL PURCHASE	\$300.00

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Law	1906260	LEXISNEXIS RISK DATA MANAGEMENT INC	Account Activity (EVPLEG050038)	Manhattan	GENERAL COUNSEL-0150	3/11/2019	SMALL PURCHASE	\$216.42
Manhattan Property Management	1906251	AM RESTORATION INC	Riis-catch basin cleaning at 747 and 749 FDR **REQ1191020	Manhattan	JACOB RIIS -0210	3/11/2019	SMALL PURCHASE	\$4,870.00
Manhattan Property Management	1906247	KC RESTORATION CORP	Riis-cleaning all building canopy- in buildings 1-26 **REQ1190988	Manhattan	JACOB RIIS -0210	3/11/2019	SMALL PURCHASE	\$4,999.10
Supply Management - Procurement	1905426	PDQ SUPPLY, INC.	APPLIANCES-VARIOUS ITEMS	Manhattan	WASHINGTON HSES-0217	3/12/2019	SMALL PURCHASE	\$990.95
Financial Accounting & Reporting Services	1906281	O'CONNOR DAVIES, LLP	Financial Op-Acct - Tax Compliance Services for NYCHA HDFC Various Entities (FINANCE050066 - D. Frydberg)	Manhattan	FINANCIAL OPERA-0100	3/12/2019	SMALL PURCHASE	\$4,750.00
Law	1906269	WEST PUBLISHING CORP. D/B/A THOMSON	Subscription Product Charges (EVPLEG050034)	Manhattan	GENERAL COUNSEL-0150	3/12/2019	SMALL PURCHASE	\$3,872.97
Manhattan Property Management	1906294	TOMEX ELECTRONICS, INC.	St.Nicholas- REPAIR Lobby Doors layered access Building 3 **req1192681	Manhattan	ST NICHOLAS-0211	3/12/2019	SMALL PURCHASE	\$2,906.00
Mixed Finance Property Mgmt Dept	1906292	SURAJ CONSTRUCTION INC	WISE-Cleaning house trap pit / remove sludge AND clean in heating shop **req1193071	Manhattan	WISE REHAB-0298	3/12/2019	SMALL PURCHASE	\$3,950.00
Supply Management - Procurement	1906200	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	PLUMBING SUPPLIES	Manhattan		3/12/2019	SMALL PURCHASE	\$4,396.10
Supply Management - Procurement	1906168	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Manhattan		3/12/2019	SMALL PURCHASE	\$4,999.50
Supply Management - Procurement	1906169	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Manhattan		3/12/2019	SMALL PURCHASE	\$1,664.90
Supply Management - Procurement	1905582	W.W. GRAINGER INC.	water hookup kit, hand cleaning towels quote 2039785622 PC67235 State of New York	Manhattan		3/12/2019	SMALL PURCHASE	\$9,224.48
Manhattan Property Management	1905878	WB MCCLLOUD AND CO. INC D/B/A PEST CONTROL SUPPLIES	firststrike, insecticide, bait stations, bait fly.	Manhattan	CITYWIDE DEVELOPMENTS	3/12/2019	SMALL PURCHASE	\$4,534.76

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Manhattan Property Management	1906070	JAD CORP OF AMERICA	BOTTLE ONLY, SPRAY TYPE, RED, FOR HEAVY DUTY CLEANING, quote 304896	Manhattan	AMSTERDAM-0530	3/12/2019	SMALL PURCHASE	\$280.00
Manhattan Property Management	1905823	FORCE CHEMICAL COMPANY	DEODORANT, INDUSTRIAL STRENGTH	Manhattan	CITYWIDE DEVELOPMENTS	3/12/2019	SMALL PURCHASE	\$504.00
Supply Management - Procurement	1906148	LUMINAIRE LIGHTING CORPORATION	fixture. (quotation # 19a-218997-1)	Manhattan	POLO GRDS -0260	3/12/2019	SMALL PURCHASE	\$1,300.00
Supply Management - Procurement	1906338	LUMINAIRE LIGHTING CORPORATION	fixtures (quotation # 19a-218997-1).	Manhattan	MGT DEPT - MANHATTAN 0049	3/12/2019	SMALL PURCHASE	\$1,300.00
Supply Management - Procurement	1906345	ID SECURITY ONLINE.COM	quote 14847/ attn PUGH, TARA	Manhattan	OFFICE/SECURITY-0899	3/12/2019	SMALL PURCHASE	\$490.00
Supply Management - Procurement	1906299	MERCURY PAINT CORP	various locations paint materials	Manhattan		3/12/2019	SMALL PURCHASE	\$4,934.25
Manhattan Property Management	1906300	MERCURY PAINT CORP	ROOFING MATERIAL	Manhattan	JACKIE ROBINSON-0346	3/12/2019	SMALL PURCHASE	\$619.55
Manhattan Property Management	1906315	SK SIGNS & AWNING SOLUTION DBA/TOWER SIGN & AWNING	PROPOSAL#2261902	Manhattan	LILLIAN WALD-0511	3/12/2019	SMALL PURCHASE	\$725.00
Supply Management - Procurement	1906293	MERCURY PAINT CORP	various locations paint materials	Manhattan		3/12/2019	SMALL PURCHASE	\$4,819.50
Law	1906069	UNITED SUPPLY CORP.	LAW DEPT-ADMIN-DUPLICATING PRINT REPRODUCTION.ENVELOPES	Manhattan	LAW DEPT-ADMIN-L150	3/12/2019	SMALL PURCHASE	\$44.46
Heating Management Services Dept	1906362	PRONTO GAS HEATING SUPPLIES, INC.	HEATING SVCS- boiler # 2 cooling and overhaul@Amsterdam **REQ1191296**	Manhattan	AMSTERDAM-0530	3/12/2019	SMALL PURCHASE	\$4,950.00
Technical Services	1906361	National Fire Extinguisher Co. Inc	Amsterdam-new 10lb capacity ABC multi- purpose portable fire extnghrs delivery installation and inspection tags included **REQ1192074	Manhattan	AMSTERDAM-0530	3/12/2019	SMALL PURCHASE	\$4,994.50
Manhattan Property Management	1906360	SURAJ CONSTRUCTION INC	Wash/LEX-Clean up catch basins / remove dirt, Total 6 catch basins **REQ1190822	Manhattan	WASHINGTON HSES-0217	3/12/2019	SMALL PURCHASE	\$4,775.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Manhattan Property Management	1906358	PLASMA DEVELOPMENT INC	TAFT-will button up 5 apartment in different locations at taft houses **REQ1188510	Manhattan	TAFT -0261	3/12/2019	SMALL PURCHASE	\$4,935.00
Mixed Finance Property Mgmt Dept	1906356	STANDARD CONTRACTING CORP	Wise-repair exhaust fan in steam room **REQ1191374	Manhattan	WISE REHAB-0298	3/12/2019	SMALL PURCHASE	\$3,750.00
Mixed Finance Property Mgmt Dept	1906375	ALFA CONTRACTING INC	Wise-replace 36 window balances for 18 windows **REQ1192729**	Manhattan	JEFFERSON HOUSE-0219	3/12/2019	SMALL PURCHASE	\$4,947.00
Manhattan Property Management	1906367	SURAJ CONSTRUCTION INC	Taft-install diamond plate gate with frame for storage room in the basement 1385 5th ave at taft houses**REQ1189123	Manhattan	TAFT -0261	3/12/2019	SMALL PURCHASE	\$3,950.00
Supply Management - Procurement	1904767	KLEAR-VIEW APPLIANCE	APPLIANCES-MICROWAVE,SUMMIT 0.9 CU. FT. COUNTERTOP MICROWAVE OVEN WITH 900 COOKING WATTS	Manhattan		3/12/2019	SMALL PURCHASE	\$1,080.00
Supply Management - Procurement	1904707	KLEAR-VIEW APPLIANCE	APPLIANCES-AIR CONDITIONER, LG 18,000 BTU 230 Volt and MICROWAVE,GE PROFILE ,1.1 CU. FT. COUNTERTOP .800 WATTS	Manhattan		3/12/2019	SMALL PURCHASE	\$3,970.00
Supply Management - Procurement	1906415	KIT ZELLER, INC DBA/GCF, A DIVISION OF KAMAN	LOADCENTER,	Manhattan	VLADECK FEDERAL-0204	3/12/2019	SMALL PURCHASE	\$439.60
Family Partnerships	1906401	CARIDAD RESTAURANT AT KINGSBRIDGE	Refreshments for Black History Celebration at Lincoln SC on 3/5/2019 (FAMILY049988)	Manhattan	DEPT OF S&CS-0088	3/12/2019	SMALL PURCHASE	\$1,800.00
Optimal Property Management Department	1906403	GLORIA CONSTRUCTION INC	Wagner- Floor tiles installation service of court case at the following 4 addresses 2400 2nd ave 9H, 20 paladino ave13c, 2405 1st ave16c, 2405 1st ave13b **R1187695	Manhattan	WAGNER SR-0224	3/12/2019	SMALL PURCHASE	\$4,999.00
Mixed Finance Property Mgmt Dept	1906399	NEW ESSEX FLOOR COVERING INC.	Rutgers-INSTALLATION OF VCT FLOOR TILES IN MOVE-OUT APT. 5-7D 2 ROOMS APPROX 425 SQ. FT. AND APT 4-17D 3 ROOMS APPROX 585 SQ. FT. **REQ1193055	Manhattan	RUTGERS-0439	3/12/2019	SMALL PURCHASE	\$1,385.00
Manhattan Property Management	1906398	PLASMA DEVELOPMENT INC	Taft- strip and button up move out apartment for apartment 18h in 1345 5th ave at taft houses **R1188340	Manhattan	TAFT -0261	3/12/2019	SMALL PURCHASE	\$4,900.00
Manhattan Property Management	1906396	S.WALIA CONSTRUCTION INC	Taft-re-glaze tub for 9 different apartment at various location in taft houses **REQ1188339	Manhattan	TAFT -0261	3/12/2019	SMALL PURCHASE	\$4,950.00
Manhattan Property Management	1906389	SURAJ CONSTRUCTION INC	Vladeck-replacing ventilation exhaust fans motors *REQ1190780	Manhattan	VLADECK FEDERAL-0204	3/12/2019	SMALL PURCHASE	\$4,882.00

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Supply Management - Procurement	1906430	G&G ELECTRIC SUPPLY CO., INC.	QUOTATATION # GG1840774-0	Manhattan	VARIOUS PROPERTIES & DEPARTMENTS	3/12/2019	SMALL PURCHASE	\$1,907.16
IT - Infrastructure	1905998	CDW LLC D/B/A CDW GOVERNMENT LLC, CDW GOVERNMENT, CDWG INC.	IT-REQ1185296 CDWG - Tripp Lite Heavy Duty Computer Power Extension Cord 15A 14AWG C14 to C15 6' (8) quote KLKB827. APC Power Cable 6ft quote KLKB784	Manhattan	IT INFRASTRUCTURE	3/13/2019	SMALL PURCHASE	\$741.38
IT - Infrastructure	1906301	CDW LLC D/B/A CDW GOVERNMENT LLC, CDW GOVERNMENT, CDWG INC.	IT- CDWG - APC power cable - 6 ft quote KLZV010	Manhattan	IT INFRASTRUCTURE	3/13/2019	SMALL PURCHASE	\$924.00
IT - Infrastructure	1906471	DELL MARKETING L.P.	IT- REQ 1193552 Dell - Dell KB216 Dell Wired Keyboard (100) DELL Optical MOUSE - MS116 (100) quote 3000034892721.1	Manhattan	VARIOUS PROPERTIES & DEPARTMENTS	3/13/2019	SMALL PURCHASE	\$2,400.00
Supply Management - Procurement	1906476	PRODUCT DESIGN MACHINERY CORP.	CHARGER, BOARD REPLACEMENT,	Manhattan		3/13/2019	SMALL PURCHASE	\$4,316.40
Supply Management - Procurement	1906427	AMSTERDAM FIXTURE CORP.	DIFFUSER	Manhattan	CHELSEA-0446	3/13/2019	SMALL PURCHASE	\$292.50
Supply Management - Procurement	1905916	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	LAMP HOLDERS	Manhattan		3/13/2019	SMALL PURCHASE	\$4,994.89
Supply Management - Procurement	1906483	PRODUCT DESIGN MACHINERY CORP.	CHARGER, BOARD, EPCO #22C16P01	Manhattan		3/13/2019	SMALL PURCHASE	\$4,796.00
Supply Management - Procurement	1906428	LUMINAIRE LIGHTING CORPORATION	FIXTURES	Manhattan	TAFT -0261	3/13/2019	SMALL PURCHASE	\$1,300.00
Supply Management - Procurement	1906467	LUMINAIRE LIGHTING CORPORATION	fixtures	Manhattan	RUTGERS-0439	3/13/2019	SMALL PURCHASE	\$975.00
Supply Management - Procurement	1905929	CENTRAL PLUMBING SPECIALTIES CO INC	PLUMBING SUPPLIES - QUOTE 451845	Manhattan		3/13/2019	SMALL PURCHASE	\$7,311.64
Manhattan Property Management	1906531	SK SIGNS & AWNING SOLUTION DBA/TOWER SIGN & AWNING	Proposal# 1251902	Manhattan	FRED DOUGLASS-0569	3/13/2019	SMALL PURCHASE	\$4,125.00
Manhattan Property Management	1906528	WEILGUS & SONS, INC.	Estimate 4203	Manhattan	ROBERT FULTON-0252	3/13/2019	SMALL PURCHASE	\$417.70

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1906446	MERCURY PAINT CORP	various locations paint supplies	Manhattan		3/13/2019	SMALL PURCHASE	\$4,819.50
Law	1906051	DREW & ROGERS, INC.	LAW DEPT-ADMIN-FOLDER, EXPANDABLE, 10" X 15-3/4" X 1-3/4", 12 POINT STOCK, LIGHT GREY	Manhattan	LAW DEPT-ADMIN-L150	3/13/2019	SMALL PURCHASE	\$1,950.00
Supply Management - Procurement	1906314	MERCURY PAINT CORP	various contracts paint material	Manhattan	CITYWIDE DEVELOPMENTS	3/13/2019	SMALL PURCHASE	\$4,934.25
Supply Management - Procurement	1906321	UNITED SUPPLY CORP.	various locations	Manhattan		3/13/2019	SMALL PURCHASE	\$537.22
Supply Management - Procurement	1906331	UNITED SUPPLY CORP.	attn DOWNS, MARVIN/ quote 460372	Manhattan	WISE REHAB-0298	3/13/2019	SMALL PURCHASE	\$353.97
Manhattan Property Management	1906552	TOMEX ELECTRONICS, INC.	POLO GRD- Repair LAYER ACCESS DOORS **REQ1194036	Manhattan	POLO GRDS -0260	3/13/2019	SMALL PURCHASE	\$4,824.84
Family Partnerships	1906556	ALFONSO WYATT	Keynote Speaker for NYCHA Social Workers on 3/28/19 (FAMILY049961)	Manhattan	DEPT OF S&CS-0088	3/13/2019	SMALL PURCHASE	\$500.00
Optimal Property Management Department	1906557	SWARAN CONSTRUCTION CORP	Wilson-Install new grabs and tub enclosure for the following address, 30, 70 paladino, 2405 1 st avenue, 2390 2nd avenue **REQ1192758	Manhattan	WAGNER SR-0224	3/13/2019	SMALL PURCHASE	\$4,990.00
Optimal Property Management Department	1906555	JOT WALIA ENTERPRISES, INC.	Wilson-proposal for ground shop door - repairs locks , hinges, adjust doors **REQ1192762	Manhattan	WOODROW WILSON-0539	3/13/2019	SMALL PURCHASE	\$4,582.00
Human Resources	1905831	RICHARD M. GABA	Arbitration LHP - MN - 1/16/2019 (HUMANR049996)	Manhattan	HR DIRECTOR-0015	3/13/2019	SMALL PURCHASE	\$300.00
Manhattan Property Management	1906558	SURAJ CONSTRUCTION INC	Gompers-64 and 56 Essex . cleaning house trap pitts, clean up stoppage and remove slug **REQ1191574	Manhattan	SAMUEL GOMPERS-0237	3/13/2019	SMALL PURCHASE	\$4,850.00
Human Resources	1906535	RICHARD M. GABA	Arbitration LHP - BX - 1/8/2019 (HUMANR049994)	Manhattan	HR DIRECTOR-0015	3/13/2019	SMALL PURCHASE	\$300.00
Supply Management - Procurement	1906344	TURTLE & HUGHES, INC.	lamps. (quote # 3419999-00)	Manhattan		3/14/2019	SMALL PURCHASE	\$4,976.04
Supply Management - Procurement	1906534	PRODUCT DESIGN MACHINERY CORP.	CHARGER, BOARD REPLACEMENT, EPCO #22C16P01	Manhattan		3/14/2019	SMALL PURCHASE	\$3,836.80

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1906539	MONMOUTH LIGHTING CORP	FIXTURES	Manhattan	CITYWIDE DEVELOPMENTS	3/14/2019	SMALL PURCHASE	\$4,956.52
Supply Management - Procurement	1906536	CONSERVE LIGHTING & ELECTRIC SUPPLIES	HEADLAMP,	Manhattan		3/14/2019	SMALL PURCHASE	\$1,160.00
Supply Management - Procurement	1906488	CONSERVE LIGHTING & ELECTRIC SUPPLIES	FUSES	Manhattan		3/14/2019	SMALL PURCHASE	\$4,954.60
Manhattan Property Management	1906620	W.W. GRAINGER INC.	Invoice #9861950013 / Conffirming Po	Manhattan	L.E.S. II -0783	3/14/2019	SMALL PURCHASE	\$815.10
Supply Management - Procurement	1903121	J F D TUBE & COIL PRODUCTS INC	HEATING SUPPLIES - QUOTE 229160	Manhattan	TECHNICAL SERVICES FIELD OFFICE	3/14/2019	SMALL PURCHASE	\$4,188.00
Manhattan Property Management	1906619	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	FAUCET, BATHROOM 4" CENTERSET, 2-HANDLE LOW	Manhattan	AMSTERDAM-0530	3/14/2019	SMALL PURCHASE	\$1,045.00
Supply Management - Procurement	1905812	W.W. GRAINGER INC.	SOLUTION, LIQUID DESCALER FOR STAINLESS STEEL, quote 2039780032.PC67235 State of New York	Manhattan		3/14/2019	SMALL PURCHASE	\$4,722.00
Supply Management - Procurement	1906506	PDQ SUPPLY, INC.	APPLIANCES-CONTROL, TEMPERATURE, GEN. ELEC. # WR09X21006	Manhattan		3/14/2019	SMALL PURCHASE	\$4,345.00
Supply Management - Procurement	1906499	PDQ SUPPLY, INC.	APPLIANCES-IGNITOR, OVEN GLOW BAR, GEN. ELEC. #WB13K21, ADAPTIVE DEFROST, GEN. ELEC. #WR55X10397	Manhattan		3/14/2019	SMALL PURCHASE	\$3,718.27
Supply Management - Procurement	1906516	PDQ SUPPLY, INC.	APPLIANCES-VARIOUS ITEMS	Manhattan		3/14/2019	SMALL PURCHASE	\$4,072.35
Supply Management - Procurement	1906600	TURTLE & HUGHES, INC.	BATTERY, (QUOTATION # 3421814-00).	Manhattan		3/14/2019	SMALL PURCHASE	\$3,544.56
Supply Management - Procurement	1906518	TURTLE & HUGHES, INC.	BALLAST. (QUOTATION # 3431814-00)	Manhattan		3/14/2019	SMALL PURCHASE	\$4,820.61
Supply Management - Procurement	1906611	EQUIPTEX INDUSTRIAL CORP.	coil.	Manhattan		3/14/2019	SMALL PURCHASE	\$3,784.94

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1906364	UNITED SUPPLY CORP.	bucket mop with wringer for citywide developments	Manhattan		3/14/2019	SMALL PURCHASE	\$3,302.43
Mixed Finance Property Mgmt Dept	1906650	SUKHA CONSTRUCTION CORP	Wise-install ceiling insulation at 647 Columbus Avenue Community Center, this will include R-30 insulation 22FT. X 25FT **REQ1194193	Manhattan	WISE REHAB-0298	3/14/2019	SMALL PURCHASE	\$4,989.00
Supply Management - Procurement	1906631	NATIONAL INDUSTRIES FOR THE BLIND	CITYWIDE DEVELOPMENTS - SIGN, FLOOR SIGN, 26", CAUTION WET, BLACK LETTERS ON YELLOW, ENGLISH AND SPANISH (127194)	Manhattan		3/14/2019	SMALL PURCHASE	\$769.92
Manhattan Property Management	1906663	STRAWTOWN REPAIRS, LLC	LES-mailbox rebuilding and door replacement **REQ1195065	Manhattan	L.E.S. II -0783	3/14/2019	SMALL PURCHASE	\$2,650.00
Manhattan Property Management	1906657	S.S.K. CONSTRUCTION CORP	Wash/LEx-BLDG 6 - HALLWAY / PUBLIC SPACE FLOOR TILE in hallways 2100 sq ft **REQ1193262	Manhattan	WASHINGTON HSES-0217	3/14/2019	SMALL PURCHASE	\$4,899.00
Mixed Finance Property Mgmt Dept	1906648	SUKHA CONSTRUCTION CORP	Wise-Roof Weatherproofing at 647 Columbus Avenue Community Center, Using Black Jack Rubr Coating 22FT. X 25FT. **REQ1194210	Manhattan	WISE REHAB-0298	3/14/2019	SMALL PURCHASE	\$4,999.00
Human Resources	1906646	RICHARD M. GABA	Arbitration LHP - MN - 2/20/2019 (HUMANR050003)	Manhattan	HR DIRECTOR-0015	3/14/2019	SMALL PURCHASE	\$300.00
Technical Services	1906643	RP GENERAL CONSTRUCTION CORP	Amsterdam-removal of rubbish and all walls are washed in the entire 5 room apartment Fire Job labor and material ** REQ1192465	Manhattan	AMSTERDAM-0530	3/14/2019	SMALL PURCHASE	\$4,986.00
Optimal Property Management Department	1906641	ROYAL J CONSTRUCTION INC	Jefferson-Maintenance and Install new vent cover, Shower rod, silicon around the tub in the bathroom **REQ1192749	Manhattan	JEFFERSON HOUSE-0219	3/14/2019	SMALL PURCHASE	\$4,950.00
Optimal Property Management Department	1906640	JOT WALIA ENTERPRISES, INC.	E River- Repair Exhaust Fan in elevator rm *REQ1193023	Manhattan	EAST RIVER-0207	3/14/2019	SMALL PURCHASE	\$2,482.00
Optimal Property Management Department	1906639	ALFA CONTRACTING INC	Jefferson- Stripping Waxing and Sealing the vinyl floor tiles in the Senior Community Center we will move all the furniture out and put it back in place upon completion of the job **REQ1192741	Manhattan	JEFFERSON HOUSE-0219	3/14/2019	SMALL PURCHASE	\$4,980.00
Manhattan Property Management	1906638	MANGAT CONSTRUCTION CORP.	Issacs-COMPACTOR FLOOR REPAIR- patchwork 460 sq ft and epoxy **REQ1193160	Manhattan	STANLEY ISAACS-0253	3/14/2019	SMALL PURCHASE	\$3,690.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Manhattan Property Management	1906637	DOOR & MAILBOX SERVICE, INC.	Grant-Mailbox bank frame repair (Structural) -Repair vandalized public space mailboxes **REQ1192218	Manhattan	GENERAL GRANT-0232	3/14/2019	SMALL PURCHASE	\$3,740.00
Manhattan Property Management	1906636	JOT WALIA ENTERPRISES, INC.	Grant-REPAIR ROLL DOWN GATES AT BUILDING 6 FOR COMP ROOM **REQ1192193	Manhattan	GENERAL GRANT-0232	3/14/2019	SMALL PURCHASE	\$4,920.00
Heating Management Services Dept	1906634	ANALYTICAL & COMBUSTION SYSTEMS	Bethune hses- Install Preferred Utilities Model JC15D flue gas temperature monitors **REQ1191563	Manhattan	BETHUNE GARDENS FSD	3/14/2019	SMALL PURCHASE	\$3,190.00
Manhattan Property Management	1906666	DEEPAK CONTRACTING INC.	Bracetti Plaza-boiler front entrance door and buck installation,It has its own entrance on the ground floor **REQ1190175	Manhattan	L.E.S. II -0783	3/14/2019	SMALL PURCHASE	\$4,000.00
Heating Management Services Dept	1906632	AKT MANAGEMENT INC.	JACKIE ROBINSON- labor and material to install wood scaffolding approx. 100 L ft in length all around the bed skirt of the temp boiler situated outside 110 East 129th St **REQ1192472	Manhattan	JACKIE ROBINSON-0346	3/14/2019	SMALL PURCHASE	\$4,889.00
Heating Management Services Dept	1906629	AMC 1645 LLC.	HEATING-- LABOR AND MATERIAL TO REPAIR BOILER #4 @DREW HAMILTON **REQ1191609	Manhattan	DREW-HAMILTON-0434	3/14/2019	SMALL PURCHASE	\$2,800.00
Manhattan Property Management	1906621	STRAWTOWN REPAIRS, LLC	Riis-rebuild mailbox bank at 1225 FDR **REQ1192108***	Manhattan	VARIOUS PROPERTIES & DEPARTMENTS	3/14/2019	SMALL PURCHASE	\$1,000.00
Human Resources	1906624	FREDRIKA WILSON	Arbitration LHP - BK - 2/13/2019 (HUMANR050002)	Manhattan	HR DIRECTOR-0015	3/14/2019	SMALL PURCHASE	\$300.00
Human Resources	1906592	FREDRIKA WILSON	Arbitration LHP - QN - 1/23/2019 (HUMANR049997)	Manhattan	HR DIRECTOR-0015	3/14/2019	SMALL PURCHASE	\$300.00
Mixed Finance Property Mgmt Dept	1906665	NSF CONSTRUCTION CORP	WISE-lobby sheetrock ceiling repairs 4900 **REQ1193730	Manhattan	WISE REHAB-0298	3/14/2019	SMALL PURCHASE	\$4,892.00
Supply Management - Procurement	1906580	HOBBY OFFICE CORP	CITYWIDE DEVELOPMENTS-OFFICE SUPPLIES.TOILET TISSUES/TOWELS	Manhattan		3/14/2019	SMALL PURCHASE	\$3,375.00
Supply Management - Procurement	1906582	HOBBY OFFICE CORP	CITYWIDE DEVELOPMENTS-OFFICE SUPPLIES.TOILET TISSUES/TOWELS	Manhattan		3/14/2019	SMALL PURCHASE	\$2,610.00
Supply Management - Procurement	1906654	MERCURY PAINT CORP	various locations/ paint supplies	Manhattan		3/14/2019	SMALL PURCHASE	\$4,704.75

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1906460	MERCURY PAINT CORP	various locations/ paint supplies	Manhattan		3/14/2019	SMALL PURCHASE	\$4,704.75
Manhattan Property Management	1906591	AMSJ CONSTRUCTION CORPORATION	Polo Grds-- elevator rooms -change led light bulbs all 4 buildings . My firm will remvoe the Trash from the site. **REQ1192462	Manhattan	POLO GRDS -0260	3/14/2019	SMALL PURCHASE	\$4,995.00
Mixed Finance Property Mgmt Dept	1906672	NOORI CONSTRUCTION CORP	Wagner- 2396 1st avenue (kitchen Area) this proposal to install kitchen top and bottom cabinet, sink, countertop, in kitchen, counter top, in kitchen of this building listed above **REQ1194388	Manhattan	WAGNER SR-0224	3/14/2019	SMALL PURCHASE	\$4,885.00
Manhattan Property Management	1906589	ROYAL J CONSTRUCTION INC	Grant-Remove and install new drain trap cover in front of paint contractor shop **REQ1191778	Manhattan	GENERAL GRANT-0232	3/14/2019	SMALL PURCHASE	\$4,950.00
Manhattan Property Management	1906587	HI TOUCH PAINTING CORP.	Gompers- Replace Seven (7) Interior Doors Three(3) 36" *80" Four(4) Doors 24"*80" also Install Kitchen Cabinets button up apartment Move-out Apartment Address 60 Pitts Street Apt# 3D. **REQ1191645	Manhattan	SAMUEL GOMPERS-0237	3/14/2019	SMALL PURCHASE	\$4,780.00
Communications	1906413	OFFICE ZONE SOLUTIONS INC DBA ALL COUNTY BUSINESS ESSENTIALS	CITYWIDE DEVELOPMENTS-OFFICE SUPPLIES.OTHER STATIONERY	Manhattan	CITYWIDE DEVELOPMENTS	3/15/2019	SMALL PURCHASE	\$190.50
Supply Management - Procurement	1906581	HOBBY OFFICE CORP	CITYWIDE DEVELOPMENTS-OFFICE SUPPLIES.TOILET TISSUES/TOWELS	Manhattan		3/15/2019	SMALL PURCHASE	\$3,420.00
Supply Management - Procurement	1906622	KLEAR-VIEW APPLIANCE	APPLIANCES-MICROWAVE,SUMMIT 0.9 CU. FT., REFRIGERATOR, 4.3 CU.FT, DESIGNER COMPACT, BLACK/STAINLEES STEEL, DANBY #DCR044A2B5LDD	Manhattan		3/15/2019	SMALL PURCHASE	\$610.00
Supply Management - Procurement	1906708	BART ELEVATOR SERVICES, CORP	attn BEALE JR, ROBERT/ MCE VVC-2_g 240v	Manhattan	MGT DEPT - MANHATTAN 0049	3/15/2019	SMALL PURCHASE	\$4,000.00
Human Resources	1906699	MICHAEL PERNA	Arbitration LHP - MF - 2/27/2019 (HUMANR050004)	Manhattan	HR DIRECTOR-0015	3/15/2019	SMALL PURCHASE	\$300.00
Human Resources	1906694	DAVID BASS	Arbitration LHP - OP - 1/30/2019 (HUMANR049998)	Manhattan	HR DIRECTOR-0015	3/15/2019	SMALL PURCHASE	\$300.00
Supply Management - Procurement	1906675	W.W. GRAINGER INC.	FUELS AND LUBRICANTS.LUBRICANTS - Contract # PC67235	Manhattan		3/15/2019	SMALL PURCHASE	\$422.46
Supply Management - Procurement	1906674	K & G AUTO PARTS	FUELS AND LUBRICANTS.LUBRICANTS	Manhattan		3/15/2019	SMALL PURCHASE	\$1,592.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Manhattan Property Management	1906443	WESTBROOK MARKETING LLC	LINER	Manhattan	WISE REHAB-0298	3/15/2019	SMALL PURCHASE	\$589.44
Manhattan Property Management	1906444	WESTBROOK MARKETING LLC	LINER	Manhattan	WISE REHAB-0298	3/15/2019	SMALL PURCHASE	\$736.80
Supply Management - Procurement	1906669	MERCURY PAINT CORP	attn ROSA, HERBERT	Manhattan	LEHMAN VILLAGE-0238	3/15/2019	SMALL PURCHASE	\$2,065.50
Supply Management - Procurement	1906178	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Manhattan	CITYWIDE DEVELOPMENTS	3/15/2019	SMALL PURCHASE	\$2,612.50
Supply Management - Procurement	1906711	AMSTERDAM FIXTURE CORP.	FIXTURES	Manhattan	AMSTERDAM-0530	3/15/2019	SMALL PURCHASE	\$1,260.00
Supply Management - Procurement	1906480	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	fixtures	Manhattan		3/15/2019	SMALL PURCHASE	\$3,389.78
Supply Management - Procurement	1906721	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING AND HEATING-SINK, BATHROOM, 19" X 17"	Manhattan	TAFT -0261	3/15/2019	SMALL PURCHASE	\$1,200.00
Queens-Staten Island Property Management	1906457	ARAMSCO INC.	GLOVES, MEN'S, PVC DOTS ON ONE SIDE	Manhattan	MRST - EFO - ASBESTOS UNIT - 061A	3/15/2019	SMALL PURCHASE	\$700.00
Mixed Finance Property Mgmt Dept	1906783	RAVINDER KAUR/USA 2 CONSTRUCTION INC	Rutgers-INSTALL NEW V/C FLOOR TILES IN BUILDING 3 APARTMENT 1A 3 ROOMS AT 435 SQUARE FEET **REQ1194050	Manhattan	RUTGERS-0439	3/15/2019	SMALL PURCHASE	\$1,889.00
Manhattan Property Management	1906739	N ARJUN CONSTRUCTION CORP	Taft-will clean out 2 move out apartment and remove all debris from each apartment at 131 saint Nicholas ave at taft houses **REQ1193726	Manhattan	TAFT -0261	3/15/2019	SMALL PURCHASE	\$4,989.00
Optimal Property Management Department	1906736	GLORIA CONSTRUCTION INC	Wagner- VCT tiles installation service of court case at the following address 8 occupied APTS *REQ1192869	Manhattan	WAGNER SR-0224	3/15/2019	SMALL PURCHASE	\$4,999.00
Manhattan Property Management	1906729	PRP ENTERPRISES INC	Wash/LexBLDG 18 - OLD DAYCARE LENS AND LAMPS BULB REPLACEMENTS inside the daycare ctr **REQ1193274	Manhattan	WASHINGTON HSES-0217	3/15/2019	SMALL PURCHASE	\$4,955.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Mixed Finance Property Mgmt Dept	1906734	B.C. PAINTING CORP.	Wise- 4 apartments VCT Floor tile installation at 120w 91st st 18J 2rms 143W 93RD st BA 2rms, 23W 90TH ST 5A 2rms and 117w 90th st 13C 4rms . All materials and labor included. **REQ1193602	Manhattan	WISE REHAB-0298	3/15/2019	SMALL PURCHASE	\$4,952.00
Heating Management Services Dept	1906733	INTECH 21, INC	HEATING DEPT-provide onsite replacement of the OPLC2100 Heating Controller at Wise Towers **REQ1193190	Manhattan	WISE REHAB-0298	3/15/2019	SMALL PURCHASE	\$4,053.00
Mixed Finance Property Mgmt Dept	1906731	PERFECTION CONSTRUCTION SERVICES INC	Wise-move out prep at589 Amsterdam 7J and 54w 94th 2A. I will be removing and replacing receptacle covers, light covers, faucet handles, toilet tissue holder, towel rack, and toilet seat all material/ labor provided by development*R1194834	Manhattan	WISE REHAB-0298	3/15/2019	SMALL PURCHASE	\$4,952.00
Manhattan Property Management	1906730	PRP ENTERPRISES INC	Wash/Lex-BLDG 18 & GROUND SHOP URINAL REPAIR and toilets -repair of damaged parts- no plumbing or touching on lines **REQ1193267	Manhattan	WASHINGTON HSES-0217	3/15/2019	SMALL PURCHASE	\$4,965.00
Supply Management - Procurement	1906676	K & G AUTO PARTS	GROUNDS MAINTENANCE.GROUNDS EQUIPMENT & PARTS	Manhattan		3/15/2019	SMALL PURCHASE	\$889.33
Mixed Finance Property Mgmt Dept	1906727	B.C. PAINTING CORP.	Wise-install 19 cylinders and 19 locks on (none) EML metal doors at the rehab ctr **REQ1193777	Manhattan	WISE REHAB-0298	3/15/2019	SMALL PURCHASE	\$4,940.00
Manhattan Property Management	1906726	SURAJ CONSTRUCTION INC	Johnson-Installing new diamond plate gate with frame in basement entrance at 175 3rd Avenue **REQ1195221	Manhattan	J W JOHNSON-0516	3/15/2019	SMALL PURCHASE	\$4,875.00
Manhattan Property Management	1906724	ISACC GALARZA DBA ALPHA AND OMEGA INTERCOMS	Wash/Lex-BLDG 15, 16,17 - repair lobby DOOR FRAMES **REQ1192230	Manhattan	WASHINGTON HSES-0217	3/15/2019	SMALL PURCHASE	\$4,930.00
Heating Management Services Dept	1906786	BOILERROOM TECHNOLOGIES LLC	HEATING-Troubleshoot issues with Boiler #4. Possible servo motor-troubleshoot @Wagner **REQ1195779	Manhattan	WAGNER SR-0224	3/15/2019	SMALL PURCHASE	\$4,960.00
Supply Management - Procurement	1906760	MERCURY PAINT CORP	various paint supplies	Manhattan	CityWide/L.I.C.W	3/18/2019	SMALL PURCHASE	\$388.30
Manhattan Property Management	1906678	THE CASTOLEUM CORP	GROUNDS MAINTENANCE.GROUNDS EQUIPMENT & PARTS	Manhattan	POLO GRDS -0260	3/18/2019	SMALL PURCHASE	\$336.00

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Manhattan Property Management	1904206	J. ALPERIN CO.	GROUNDS MAINTENANCE	Manhattan	VARIOUS PROPERTIES & DEPARTMENTS	3/18/2019	SMALL PURCHASE	\$93.99
Supply Management - Procurement	1835599	COURT STREET STATIONERS INC	LAW DEPT-ADMIN-OFFICE SUPPLIES	Manhattan	LAW DEPT-ADMIN-L150	3/18/2019	SMALL PURCHASE	\$284.07
Supply Management - Procurement	1906716	PDQ SUPPLY, INC.	APPLIANCES-VARIOUS ITEMS	Manhattan	RALPH RANGEL-0317	3/18/2019	SMALL PURCHASE	\$1,834.80
Supply Management - Procurement	1906614	EQUIPTEX INDUSTRIAL CORP.	breakers	Manhattan		3/18/2019	SMALL PURCHASE	\$4,990.82
Manhattan Property Management	1906835	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES - QUOTE 139945	Manhattan	STANLEY ISAACS-0253	3/18/2019	SMALL PURCHASE	\$4,995.45
Supply Management - Procurement	1906717	PDQ SUPPLY, INC.	APPLIANCES-VARIOUS ITEMS	Manhattan	WAGNER SR-0224	3/18/2019	SMALL PURCHASE	\$3,836.10
Supply Management - Procurement	1905755	W.W. GRAINGER INC.	LAMP, 15 WATT LINEAR FLUORESCENT-quote 2039818694 PC67235 State of New York:	Manhattan		3/18/2019	SMALL PURCHASE	\$2,112.00
IT - Infrastructure	1906845	DUNCAN DISTRIBUTION CO LLC	IT-REQ 1194745 Hummingbird Networks Brand Cisco	Manhattan	IT INFRASTRUCTURE	3/18/2019	SMALL PURCHASE	\$440.00
Mixed Finance Property Mgmt Dept	1906706	MARSHAL THOMAS BIA	MANHATTANVILLE - MARSHAL BILLS FOR AUGUST 2012	Manhattan	MANHATTANVILLE-0429	3/18/2019	SMALL PURCHASE	\$1,515.60
Optimal Property Management Department	1906805	RA DEVELOPMENT INC	Wagner Houses 2369 1st avenue, floor epoxy in compact room **REQ1193637	Manhattan	WAGNER SR-0224	3/18/2019	SMALL PURCHASE	\$4,775.00
Optimal Property Management Department	1906804	ISACC GALARZA DBA ALPHA AND OMEGA INTERCOMS	Wagner-repair rear door at the following location,90,60, paladino ave,505 east 120th, 445 east 120th, install 3 broken, 7 broken, install a missing non electrical. push bard **REQ1193847	Manhattan	WAGNER SR-0224	3/18/2019	SMALL PURCHASE	\$4,840.00
Manhattan Property Management	1906803	AUJLA ELECTRIC CORP	Rangel-NEEDED TO INSTALL ELETRIC HEATER in maintenance shop **REQ119006	Manhattan	RALPH RANGEL-0317	3/18/2019	SMALL PURCHASE	\$499.00
Manhattan Property Management	1906799	UNITED EAGLE RENOVATIONS,INC.	St Nicholas- Carpentry work, Installing, Doors and Cabinets at: 250west 131st street Apt# 4B (Move out) **REQ1195512	Manhattan	ST NICHOLAS-0211	3/18/2019	SMALL PURCHASE	\$4,800.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Manhattan Property Management	1906798	MT. OLYMPOS RESTORATION INC.	St Nicholas-Install Tub Enclosure at : 230 west 129th street Apt#11B. Install Top kitchen Cabinets at : 230 west 129th street Apt#9B **REQ1194879	Manhattan	ST NICHOLAS-0211	3/18/2019	SMALL PURCHASE	\$3,296.00
Heating Management Services Dept	1906796	AKT MANAGEMENT INC.	TAFT- VENDOR TO INSTALL SCAFFOLDING FOR MOBILE BOILER **REQ1193945	Manhattan	TAFT -0261	3/18/2019	SMALL PURCHASE	\$4,891.00
Manhattan Property Management	1906742	BAYA INC	Taft-three bedroom transfer include packing service and 30 boxes for apartment 13f in building 1385 5th ave at taft houses **REQ1194582	Manhattan	TAFT -0261	3/18/2019	SMALL PURCHASE	\$2,300.00
Manhattan Property Management	1906785	ASIF SINGH CORP	Taft- remove all damaged floor drain cover in replace with new floor drain cover in the entire basement at 1695 Madison ave at taft houses *R1186965	Manhattan	TAFT -0261	3/18/2019	SMALL PURCHASE	\$4,996.00
Supply Management - Procurement	1906756	PDQ SUPPLY, INC.	APPLIANCES-VARIOUS ITEMS	Manhattan		3/18/2019	SMALL PURCHASE	\$2,453.61
Supply Management - Procurement	1906846	W.W. GRAINGER INC.	motors. (QUOTATION # 2039928101.)	Manhattan		3/18/2019	SMALL PURCHASE	\$3,203.94
Heating Management Services Dept	1906881	PRONTO GAS HEATING SUPPLIES, INC.	HEATING DEPT-Taft Boiler # 6 overhaul @ TAFT **REQ1193986**	Manhattan	TAFT -0261	3/18/2019	SMALL PURCHASE	\$4,950.00
Mixed Finance Property Mgmt Dept	1906876	JVR CONSTRUCTION CORP	Drew Hamilton-broken mailbox bank replacement with engravement **REQ1190935	Manhattan	DREW-HAMILTON-0434	3/18/2019	SMALL PURCHASE	\$4,860.00
Heating Management Services Dept	1906874	TRI-STATE PUMP & MOTOR INC.	HEATING DEPT- Upaca 1980 Lexington heat pup repairs @ Jackie Robinson *REQ1195867**	Manhattan	JACKIE ROBINSON-0346	3/18/2019	SMALL PURCHASE	\$1,800.00
Manhattan Property Management	1906873	MATRIX CONSTRUCTION, INC	les-Replace LED Light bulbs in the lobby **REQ1195493	Manhattan	L.E.S. II -0783	3/18/2019	SMALL PURCHASE	\$4,420.00
Heating Management Services Dept	1906872	PRONTO GAS HEATING SUPPLIES, INC.	HEATING DEPT-boiler # 3 boiler overhaul @ DOUGLASS **REQ1195883*	Manhattan	FRED DOUGLASS-0569	3/18/2019	SMALL PURCHASE	\$4,950.00
Manhattan Property Management	1906891	SECURITECH GROUP, INC.	DREW-HAMILTON-0434 - Quote #: KS 3/18/2019-60 - FULL EXIT DEVICE - DEVICE BRACKET EXIT - FULL WITH TRIM	Manhattan	DREW-HAMILTON-0434	3/18/2019	SMALL PURCHASE	\$4,613.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Heating Management Services Dept	1906870	TRI-STATE PUMP & MOTOR INC.	HEATING DEPT-building # 1 repairs to two cond-tank CENTRIFUGAL CONDENSATE PUMPS@Taft **REQ1195874	Manhattan	TAFT -0261	3/18/2019	SMALL PURCHASE	\$3,900.00
Supply Management - Procurement	1906759	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	BELL	Manhattan		3/18/2019	SMALL PURCHASE	\$3,630.68
Mixed Finance Property Mgmt Dept	1906869	TRI-STATE PUMP & MOTOR INC.	Amsterdam- removal total overhaul and installation of (2) ejector pump**REQ1195284	Manhattan	AMSTERDAM-0530	3/18/2019	SMALL PURCHASE	\$4,950.00
Manhattan Property Management	1906867	PALLAN CONSTRUCTION INC.	Fulton-Repair the floor then Installation floor tiles (Size 1/8") in the hallway. 2600 sq ft **REQ1195896	Manhattan	ROBERT FULTON-0252	3/18/2019	SMALL PURCHASE	\$4,998.00
Manhattan Property Management	1906865	ISACC GALARZA DBA ALPHA AND OMEGA INTERCOMS	FT. WASHINGTON - Repair Securitec locks and lobby doors in rehab center. - (THEY ARE NOT EML DOORS) **REQ1192977	Manhattan	FT WASH REHB A-0341	3/18/2019	SMALL PURCHASE	\$4,940.00
Manhattan Property Management	1906863	SIMSIM CONSTRUCTION INC	LES-Occupied/court cases apt tile installation - apt vct floor tiles (R1194875)	Manhattan	L.E.S. II -0783	3/18/2019	SMALL PURCHASE	\$4,995.00
Mixed Finance Property Mgmt Dept	1906854	I RAM CONSTRUCTION COMPANY, INC.	Manhattanville-repair the broken canopies and install missing sheet on the canopies at 545 West 126th labor and material included **REQ1195206	Manhattan	MANHATTANVILLE-0429	3/18/2019	SMALL PURCHASE	\$4,975.00
Manhattan Property Management	1906852	METROCITY RENOVATION INC	Rangel- REPAIR FENCES around 5 buildings **REQ1195002	Manhattan	RALPH RANGEL-0317	3/18/2019	SMALL PURCHASE	\$4,955.00
Manhattan Property Management	1903681	CHIEF EQUIPMENT, INC.	MACHINERY.	Manhattan	VARIOUS PROPERTIES & DEPARTMENTS	3/18/2019	SMALL PURCHASE	\$479.99
Supply Management - Procurement	1904134	BIG APPLE OFFICE SUPPLIES, INC.	CITYWIDE DEVELOPMENTS-OFFICE SUPPLIES.OTHER STATIONERY	Manhattan		3/18/2019	SMALL PURCHASE	\$1,089.62
Supply Management - Procurement	1906683	MERCURY PAINT CORP	attn BAKER, AMBRIA	Manhattan	MARTIN L KING J-0518	3/18/2019	SMALL PURCHASE	\$2,065.50
Supply Management - Procurement	1903174	UNITED SUPPLY CORP.	JEFFERSON HOUSE-OFFICE SUPPLIES	Manhattan	JEFFERSON HOUSE-0219	3/18/2019	SMALL PURCHASE	\$984.67
Manhattan Property Management	1904896	J. ALPERIN CO.	GROUNDS MAINTENANCE	Manhattan	VARIOUS PROPERTIES & DEPARTMENTS	3/18/2019	SMALL PURCHASE	\$1,309.35

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1835970	GARIC, INC.	CITYWIDE DEVELOPMENTS-OFFICE SUPPLIES.PAPER - PHOTO CHEMICAL	Manhattan	CITYWIDE DEVELOPMENTS	3/18/2019	SMALL PURCHASE	\$791.56
Manhattan Property Management	1906921	BUILDING EFFICIENCY SERVICES CORP	HEATING SUPPLIES - QUOTE #51	Manhattan	ST NICHOLAS-0211	3/19/2019	SMALL PURCHASE	\$4,927.10
Supply Management - Procurement	1906183	PDQ SUPPLY, INC.	APPLIANCES-IGNITOR, OVEN GLOW BAR, GEN. ELEC. #WB13K21	Manhattan		3/19/2019	SMALL PURCHASE	\$4,253.20
Supply Management - Procurement	1906906	EQUIPTEX INDUSTRIAL CORP.	BLOCKD	Manhattan		3/19/2019	SMALL PURCHASE	\$1,752.76
Manhattan Property Management	1906937	BHARTA CONSTRUCTION CO.	Samuels-repair 2 ejector pumps for water pit **REQ1194579	Manhattan	FRED SAMUELS -0650	3/19/2019	SMALL PURCHASE	\$4,985.00
Manhattan Property Management	1906935	LSJ CONSTRUCTION CORP.	Harlem River-Install epoxy n Elevator Floors **REQ1192441	Manhattan	HARLEM RIVER-0201	3/19/2019	SMALL PURCHASE	\$4,985.00
Manhattan Property Management	1906928	CITY STORE GATES MFG. CORP.	Baruch-INSTALLATION OF WINDOW GATES **REQ1196346	Manhattan	BARUCH-0215	3/19/2019	SMALL PURCHASE	\$2,475.00
Community Development	1906964	GENEVA WORLDWIDE, INC.	WSUR RAD INFO - RUSSIAN TRANSLATOR - 3/21/19 (COMMUN050105)	Manhattan	SANDRA THOMAS -0387	3/19/2019	SMALL PURCHASE	\$300.00
Secretary	1906962	ROBERTA LAVEY	GUARDIAN AD LITEM (INVOICE# SP1875/17) (WARD: Lisa Figueroa) (CORPOR050118)	Manhattan	OFFICE OF THE S-0005	3/19/2019	SMALL PURCHASE	\$600.00
Secretary	1906956	GLENN JAWITZ	GUARDIAN AD LITEM (INVOICE# W/DrawnbyLawDept#249) (WARD: Kizzy Glenn) (CORPOR050119)	Manhattan	OFFICE OF THE S-0005	3/19/2019	SMALL PURCHASE	\$600.00
Manhattan Property Management	1906133	128-13 ROCKAWAY BLVD. CORP. DBA/OZONE	PRICE QUOTE	Manhattan	BARUCH-0215	3/19/2019	SMALL PURCHASE	\$692.30
Supply Management - Procurement	1906957	MERCURY PAINT CORP	various paint supplies	Manhattan		3/19/2019	SMALL PURCHASE	\$4,590.00
Compliance	1906993	VARIDESK, LLC	Quote #Q-119150	Manhattan	COMPLIANCE DEPT- 0455	3/19/2019	SMALL PURCHASE	\$711.00
Mixed Finance Property Mgmt Dept	1907042	AMERICAN PIPE AND TANK LINING CO., INC.	RUTGERS - EMERGENCY ROOF TANK REPAIR (PROPER050128)	Manhattan	RUTGERS-0439	3/19/2019	SMALL PURCHASE	\$10,000.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Manhattan Property Management	1907038	POLO CONSTRUCTION CORP	Baruch-Hand rail repair front management office **REQ1193497	Manhattan	BARUCH-0215	3/19/2019	SMALL PURCHASE	\$1,990.00
Mixed Finance Property Mgmt Dept	1907029	UNITED EAGLE RENOVATIONS,INC.	WISE-Installing Vinyl Commercial 1/8 Thickness Tiles In The Lobby Areas APPROX 1500 SQ' **REQ1194001	Manhattan	WISE REHAB-0298	3/19/2019	SMALL PURCHASE	\$4,950.00
Elevator Services & Repair Department	1907027	CLADDAGH CONTROLS, CORP.	ELEVATOR DEPT-REPROGRAMING SOFTWARE - PLC @ WASHINGTON *req1196448	Manhattan	WASHINGTON HSES-0217	3/19/2019	SMALL PURCHASE	\$250.00
Mixed Finance Property Mgmt Dept	1907049	NSF CONSTRUCTION CORP	Wise-Cleaning house trap pit and drain pitch/ remove sludge **REQ1196506	Manhattan	WISE REHAB-0298	3/19/2019	SMALL PURCHASE	\$4,882.00
General Services	1907050	NY ROLLUP GATES INC.	GENERAL SERVICES - INSTALLATION & SERVICES OF ROLLED DOWN GATES OF VEHICLE REPAIR SHOP @ 23 ASH ST (GENERA050019)	Manhattan	GENERAL SERVICE-0008	3/19/2019	SMALL PURCHASE	\$900.00
Elevator Services & Repair Department	1906926	BART ELEVATOR SERVICES, CORP	ELEVATOR DEPT-Repair MCEvc-2-G (9904-A1971) @ CAMPOS PLAZA **REQ1196413**	Manhattan	CAMPOS PLAZA 2-0593	3/19/2019	SMALL PURCHASE	\$1,995.00
Manhattan Property Management	1907064	HEERA & G BUILDERS INC.	Riis-installing new epoxy elevator floors 154 AVE D **REQ1194081	Manhattan	JACOB RIIS -0210	3/19/2019	SMALL PURCHASE	\$4,998.00
Manhattan Property Management	1907061	ASIF SINGH CORP	Riis-install and supply grab bars by vendor in 25 bathrooms **REQ1194429	Manhattan	JACOB RIIS -0210	3/19/2019	SMALL PURCHASE	\$4,996.00
Community Development	1907053	BOULEVARD CARROLL ENTERTAINMENT GROUP, INC	WSUR (BROWNSTONES) - AV SUPPORT - 3/27/19 (COMMUN050044)	Manhattan	SANDRA THOMAS -A445	3/19/2019	SMALL PURCHASE	\$1,760.00
Manhattan Property Management	1907058	LEO BUILDERS CORP	Johnson-TO REMOVE OLD BROKEN ROLLER PINS FROM THE STAND & INSTALL NEW ROLLER PINS IN 2 COMPACTOR ROOM AT BLDG # 165 EAST 112th STREET & BLDG # 2060 3rd AV**REQ1195242	Manhattan	J W JOHNSON-0516	3/19/2019	SMALL PURCHASE	\$4,990.00
Supply Management - Procurement	1906950	HOBBY OFFICE CORP	CITYWIDE DEVELOPMENTS-OFFICE SUPPLIES.TOILET TISSUES/TOWELS	Manhattan		3/19/2019	SMALL PURCHASE	\$1,575.00
Manhattan Property Management	1907077	AUJLA ELECTRIC CORP	Johnson-Repair and installation of panel covers in meter rooms **REQ1195260	Manhattan	J W JOHNSON-0516	3/19/2019	SMALL PURCHASE	\$4,980.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Manhattan Property Management	1907074	LEO BUILDERS CORP	Robinson-TO INSTALL NEW 12"x12" 1x8" FLOOR TILES IN HALLWAYS AT BLDG # 111 EAST 128th ST 3rd THROUGH LOBBY floor - 3k sq ft **REQ1193809	Manhattan	JACKIE ROBINSON-0346	3/19/2019	SMALL PURCHASE	\$4,995.00
Supply Management - Procurement	1907028	K & G AUTO PARTS	FUELS AND LUBRICANTS/GROUNDS MAINTENANCE.GROUNDS EQUIPMENT & PARTS	Manhattan		3/19/2019	SMALL PURCHASE	\$1,257.40
Mixed Finance Property Mgmt Dept	1907083	NSF CONSTRUCTION CORP	Wise- apartments VCT Floor tile installation at 133w 90TH st 12J 4rms 120W 91ST st 13h 4rms, 54W 94TH ST 2A 4rms and 589 Amsterdam Ave 7J 4rms **REQ1197456	Manhattan	WISE REHAB-0298	3/19/2019	SMALL PURCHASE	\$4,952.00
Manhattan Property Management	1907079	GS KIRPA CONSTRUCTION, INC	Ft. Washington. - Install Tile in move out apartments. 99-2KK, 2109-4C, 509-4C, 99-4V **REQ1192939	Manhattan	FT WASH REHB A-0341	3/19/2019	SMALL PURCHASE	\$4,775.00
Supply Management - Procurement	1906679	METROPOLITAN RUBBER	GROUNDS MAINTENANCE.HOSE AND FITTINGS	Manhattan		3/19/2019	SMALL PURCHASE	\$1,260.00
Manhattan Property Management	1907087	SPEEDO CORPORATION	Douglass- strip , wax, and seal 830 Amsterdam Avenue. There is 20 floors inside of this building *R1195073	Manhattan	FRED DOUGLASS-0569	3/19/2019	SMALL PURCHASE	\$4,900.00
Manhattan Property Management	1907084	SUN TRACK CORP	Douglas-remove the metal rotted out container that is next to the garage at Douglass House. We will cut all metal and remove the remaining parts of the entire container and sweep and leave clean the entire area**REQ1195109	Manhattan	FRED DOUGLASS-0569	3/19/2019	SMALL PURCHASE	\$4,900.00
Supply Management - Procurement	1907059	PROGRESSIVE HARDWARE CO., INC.	CITYWIDE DEVELOPMENTS - PLATE, CYLINDER GUARD, WROUGHT STEEL WITH (4) NUTS AND BOLTS, US3 FINISH	Manhattan		3/20/2019	SMALL PURCHASE	\$2,112.50
Supply Management - Procurement	1906363	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Manhattan		3/20/2019	SMALL PURCHASE	\$4,860.97
Manhattan Property Management	1907045	AUSTER RUBBER CO., INC.	PLUMBING SUPPLIES - QUOTE 437356	Manhattan	JACKIE ROBINSON-0346	3/20/2019	SMALL PURCHASE	\$1,528.50
Supply Management - Procurement	1906519	UNITED SUPPLY CORP.	HEATER,	Manhattan		3/20/2019	SMALL PURCHASE	\$1,794.61
Supply Management - Procurement	1906991	AMSTERDAM FIXTURE CORP.	fixtures	Manhattan		3/20/2019	SMALL PURCHASE	\$1,089.75

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Supply Management - Procurement	1907068	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	fixtures	Manhattan		3/20/2019	SMALL PURCHASE	\$4,971.51
Supply Management - Procurement	1906911	AETNA ELECTRIC LLC	LAMPS	Manhattan		3/20/2019	SMALL PURCHASE	\$2,935.21
Supply Management - Procurement	1906738	MERCURY PAINT CORP	attn DAVIS, LATISHA	Manhattan	TAFT -0261	3/20/2019	SMALL PURCHASE	\$344.25
Supply Management - Procurement	1906999	MERCURY PAINT CORP	BONDING AGENT various locations	Manhattan		3/20/2019	SMALL PURCHASE	\$970.20
Supply Management - Procurement	1906972	UNITED SUPPLY CORP.	various community center supplies	Manhattan		3/20/2019	SMALL PURCHASE	\$408.68
Supply Management - Procurement	1906984	W.W. GRAINGER INC.	attn MEADE, ROBERT V/quote 2039913557/under state contract PC67235	Manhattan	ROBERT FULTON-0252	3/20/2019	SMALL PURCHASE	\$194.28
Supply Management - Procurement	1907070	PRODUCT DESIGN MACHINERY CORP.	BRAKE SWITCH, FOR H.W.E.C.	Manhattan		3/20/2019	SMALL PURCHASE	\$4,355.00
Supply Management - Procurement	1907075	PRODUCT DESIGN MACHINERY CORP.	EYEBOLT, SLOTTED PLUNGER	Manhattan		3/20/2019	SMALL PURCHASE	\$2,160.00
Supply Management - Procurement	1907120	BLAN ELECTRONICS CORP	SWITCH, MICRO, ENCLOSED LIMIT SWITCH WITH TOP ACTUATOR, NEMA 1,, HONEYWELL #BZE6-2RQ8	Manhattan	DEWITT CLINTON-0245	3/20/2019	SMALL PURCHASE	\$581.84
Manhattan Property Management	1906877	JAMESTOWN ADVANCED PRODUCTS CORPORATION	dog waste container & waste bags quote 017Q12805	Manhattan	J W JOHNSON-0516	3/20/2019	SMALL PURCHASE	\$2,820.00
Supply Management - Procurement	1907123	PRODUCT DESIGN MACHINERY CORP.	CHARGER, BOARD REPLACEMENT EPCO #22C16P01	Manhattan	L.E.S. II -0783	3/20/2019	SMALL PURCHASE	\$2,398.00
Law	1907137	MATHEW BENDER & CO INC D/B/A LEXIS NEXIS MATHEW BENDER	NY Real Property-Warren's Weed Pamphlet 2019E BlueBook (EVPLEG050111)	Manhattan	GENERAL COUNSEL-0150	3/20/2019	SMALL PURCHASE	\$375.62
Manhattan Property Management	1907119	BHARTA CONSTRUCTION CO.	Harlem River-Install new canopy liner by ramp entrance maintenance area**REQ1192443	Manhattan	HARLEM RIVER-0201	3/20/2019	SMALL PURCHASE	\$4,979.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Mixed Finance Property Mgmt Dept	1907118	PORCELAIN INDUSTRIES	Samuels-reglaze tub at 2407 a.c.p.b. apartment 5b **REQ1195045	Manhattan	FRED SAMUELS -0650	3/20/2019	SMALL PURCHASE	\$470.00
Manhattan Property Management Secretary	1907144	WEBSTER PLUMBING SUPPLY INC	PLUMBING SUPPLIES - QUOTE 031838	Manhattan	LA GUARDIA-0221	3/20/2019	SMALL PURCHASE	\$4,930.95
Secretary	1907151	RUDY FERREIRA	GUARDIAN AD LITEM (INVOICE# 661/19) (WARD: Sharon Washington) (CORPOR050149)	Manhattan	OFFICE OF THE S-0005	3/20/2019	SMALL PURCHASE	\$600.00
Secretary	1907148	RICKEY WILLIAMS	GUARDIAN AD LITEM (INVOICE# 632/19) (WARD: Steven Perryman) (CORPOR050158)	Manhattan	OFFICE OF THE S-0005	3/20/2019	SMALL PURCHASE	\$600.00
Family Partnerships	1907141	BEST TRAILS & TRAVEL CORPORATION	Transportation for Baisley, Bland, and Astoria Senior Centers to attend Womens History Month Celebration at Jacob RIIS Houses CC on 3/26/19 (FAMILY050085)	Manhattan	DEPT OF S&CS-0088	3/20/2019	SMALL PURCHASE	\$1,375.00
Supply Management - Procurement	1907172	MERCURY PAINT CORP	attn JOHNSON, ELLIOTT	Manhattan	MRST - EFO - ENV. FIELD OPERATIONS - 061B	3/20/2019	SMALL PURCHASE	\$633.00
Heating Management Services Dept	1907181	PRONTO GAS HEATING SUPPLIES, INC.	HEATING DEPT-boiler # 3 summeroverhaul @ Amsterdam ***REQ1196791**	Manhattan	AMSTERDAM-0530	3/20/2019	SMALL PURCHASE	\$4,950.00
Heating Management Services Dept	1907179	PRONTO GAS HEATING SUPPLIES, INC.	HEATING DEPT-# 1 summeroverhaul@Isaacs **REQ1196788**	Manhattan	STANLEY ISAACS-0253	3/20/2019	SMALL PURCHASE	\$4,950.00
Heating Management Services Dept	1907178	PRONTO GAS HEATING SUPPLIES, INC.	HEATING DEPT-boiler # 5 summer overhaul @ TAFT **REQ1196790**	Manhattan	TAFT -0261	3/20/2019	SMALL PURCHASE	\$4,950.00
Mixed Finance Property Mgmt Dept	1907176	JOT WALIA ENTERPRISES, INC.	Lincoln-60 east 135th street Lobby tiles need removal and installing of new tiles 140 and 126 sq ft **REQ119240	Manhattan	ABRAHAM LINCOLN-0513	3/20/2019	SMALL PURCHASE	\$4,820.00
Manhattan Property Management	1907174	NRR CONSTRUCTION INC	Douglass-repair sump pumps in the pit of 826 and 865 Columbus Avenue **REQ1195137	Manhattan	FRED DOUGLASS-0569	3/20/2019	SMALL PURCHASE	\$4,895.00
Manhattan Property Management	1907173	GST CONSTRUCTION INC	Douglass- 3 move out of APT to restore back to rentable conditions **REQ1195128	Manhattan	FRED DOUGLASS-0569	3/20/2019	SMALL PURCHASE	\$4,925.00
Mixed Finance Property Mgmt Dept	1907167	BOMARK INSTRUMENTS INC.	MIXED FINANCE - PPO TO INSPECT, CALIBRATE & TEST MONITORS **REQ 1160504**	Manhattan	MIXED FINANCE ASSET MGT	3/20/2019	SMALL PURCHASE	\$2,565.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Family Partnerships	1907165	BERT'S CATERING SERVICE	Refreshments for Glenmore Senior Center for Women's History Month on 3/22/19 (FAMILY050108)	Manhattan	DEPT OF S&CS-0088	3/20/2019	SMALL PURCHASE	\$696.00
Manhattan Property Management	1907183	AUJLA ELECTRIC CORP	Rangel-Electrical repairs to be performed in move outs in building 6 Apartment 8G and building 3 apartment 8D. Restore full power to both apartments **R1194008	Manhattan	RALPH RANGEL-0317	3/20/2019	SMALL PURCHASE	\$4,985.00
Manhattan Property Management	1907171	W.W. GRAINGER INC.	PLUMBING SUPPLIES - QUOTE KC251408B	Manhattan	LILLIAN WALD-0511	3/20/2019	SMALL PURCHASE	\$597.48
Supply Management - Procurement	1907133	AETNA ELECTRIC LLC	lamps	Manhattan		3/20/2019	SMALL PURCHASE	\$2,815.96
Supply Management - Procurement	1907128	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING-VARIOUS ITEMS	Manhattan		3/20/2019	SMALL PURCHASE	\$3,240.10
Manhattan Property Management	1907201	BRANDON SALES CORP	POLO GROUNDS CC - REPAIR HVAC SYSTEM (PROPER0450136)	Manhattan	POLO GRDS CC-C260	3/20/2019	SMALL PURCHASE	\$3,840.00
Manhattan Property Management	1907194	SUN TRACK CORP	Carver-cleaning and stripping/waxing 15Hallway floor in building **R1193729	Manhattan	CARVER-0534	3/20/2019	SMALL PURCHASE	\$4,990.00
Manhattan Property Management	1907193	LSJ CONSTRUCTION CORP.	CARVER-install floor tiles in the following rooms totaling 1750 square feet: Management Office**REQ1182934	Manhattan	CARVER-0534	3/20/2019	SMALL PURCHASE	\$4,890.00
Manhattan Property Management	1907192	TRI-STATE PUMP & MOTOR INC.	Carver-Repairing 2 House Pumps **REQ1192711	Manhattan	CARVER-0534	3/20/2019	SMALL PURCHASE	\$4,950.00
Manhattan Property Management	1907191	S.WALIA CONSTRUCTION INC	Carver-repair of chain link fence around basketball court **R1192760**	Manhattan	CARVER-0534	3/20/2019	SMALL PURCHASE	\$4,990.00
Human Resources	1907187	DAVID BASS	Arbitration LHP - BX - 2/6/2019 (HUMANR049999)	Manhattan	HR DIRECTOR-0015	3/20/2019	SMALL PURCHASE	\$300.00
Optimal Property Management Department	1907190	MATRI CONSTRUCTION INC	Jefferson- repair the compound side steel fence gate. **REQ1196412	Manhattan	JEFFERSON HOUSE-0219	3/20/2019	SMALL PURCHASE	\$4,860.00
Manhattan Property Management	1907186	TRI-STATE PUMP & MOTOR INC.	LAGUARDIA-supply labor & material for the removal & overhaul of fire/house pump and motor**R1193705	Manhattan	LA GUARDIA-0221	3/20/2019	SMALL PURCHASE	\$4,850.00

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Manhattan Property Management	1907184	C & S BUILDING SERVICES, INC.	Lehman- Community Center exhaust fan system maintenance **REQ1194321	Manhattan	LEHMAN VILLAGE-0238	3/20/2019	SMALL PURCHASE	\$4,999.00
Manhattan Property Management	1907239	BUILDING EFFICIENCY SERVICES CORP	PLUMBING SUPPLIES - QUOTE 2019020468	Manhattan	GOV A E SMITH-0531	3/21/2019	SMALL PURCHASE	\$4,905.00
Manhattan Property Management	1907236	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES - QUOTE 139904	Manhattan	STANLEY ISAACS-0253	3/21/2019	SMALL PURCHASE	\$319.44
Manhattan Property Management	1907233	HEATING & BURNER SUPPLY, INC.	PLUMBING SUPPLIES - QUOTE KC021219D	Manhattan	DREW-HAMILTON-0434	3/21/2019	SMALL PURCHASE	\$4,988.00
Manhattan Property Management	1907232	HEATING & BURNER SUPPLY, INC.	PLUMBING SUPPLIES - QUOTE KC011119B	Manhattan	WOODROW WILSON-0539	3/21/2019	SMALL PURCHASE	\$450.00
Manhattan Property Management	1907238	MOSTO TECHNOLOGIES INC	PLUMBING SUPPLIES - QUOTE 030419-42	Manhattan	STANLEY ISAACS-0253	3/21/2019	SMALL PURCHASE	\$4,989.00
Supply Management - Procurement	1907152	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING-VARIOUS ITEMS	Manhattan		3/21/2019	SMALL PURCHASE	\$2,864.94
Supply Management - Procurement	1907209	LUMINAIRE LIGHTING CORPORATION	FIXTURES	Manhattan	WALD S.S.-511S	3/21/2019	SMALL PURCHASE	\$650.00
Supply Management - Procurement	1907223	LUMINAIRE LIGHTING CORPORATION	FIXTURES	Manhattan	SAMUEL GOMPERS-0237	3/21/2019	SMALL PURCHASE	\$650.00
Supply Management - Procurement	1906474	LUMINAIRE LIGHTING CORPORATION	fixtures	Manhattan	VARIOUS PROPERTIES & DEPARTMENTS	3/21/2019	SMALL PURCHASE	\$650.00
Supply Management - Procurement	1906602	LUMINAIRE LIGHTING CORPORATION	FIXTURES	Manhattan	L.E.S. II -0783	3/21/2019	SMALL PURCHASE	\$325.00
Financial Planning & analysis	1907060	COURT STREET STATIONERS INC	BUDGET & FINANCIAL-OFFICE SUPPLIES	Manhattan	BUDGET & FINANCIAL-0111	3/21/2019	SMALL PURCHASE	\$229.74
Heating Management Services Dept	1907228	AMC 1645 LLC.	HEATING DEPT- - repiping feed water line for boiler@Drew Hamilton **REQ1194665**	Manhattan	DREW-HAMILTON-0434	3/21/2019	SMALL PURCHASE	\$2,800.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Family Partnerships	1907264	BERT'S CATERING SERVICE	Refreshments for Glenmore Senior Center for Women's History Month on 3/22/19 (FAMILY050108)	Manhattan	DEPT OF S&CS-0088	3/21/2019	SMALL PURCHASE	\$696.00
Capital Projects Administration	1907261	CDATA SOFTWARE, INC	OData ODBC Driver Licenses to be used with EBuilder. (CAPITA050095)	Manhattan	CPD-ADMINISTRATION	3/21/2019	SMALL PURCHASE	\$1,345.50
Manhattan Property Management	1907254	TOMEX ELECTRONICS, INC.	POLO GRDS-repair front entrance layer access Doors**R1196830	Manhattan	POLO GRDS -0260	3/21/2019	SMALL PURCHASE	\$4,999.00
Management Services	1907259	LOGMEIN, INC	PPO- Management Services - WEBINAR SERVICE Invoice 1207493109 (Manage050152))	Manhattan	MANAGEMENT SERVICES	3/21/2019	SMALL PURCHASE	\$1,678.18
Manhattan Property Management	1907248	SUPERIOR HEATING SUPPLY INC.	PLUMBING SUPPLIES - QUOTE M1384	Manhattan	TWO BRIDGES HEATING OFFICE	3/21/2019	SMALL PURCHASE	\$599.00
Supply Management - Materials Management	1906978	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Manhattan		3/21/2019	SMALL PURCHASE	\$3,289.52
Supply Management - Procurement	1906987	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING & HEATING-VARIOUS ITEMS	Manhattan		3/21/2019	SMALL PURCHASE	\$4,999.05
Supply Management - Procurement	1907076	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING & HEATING-VARIOUS ITEMS	Manhattan		3/21/2019	SMALL PURCHASE	\$4,999.33
Supply Management - Procurement	1907162	TURTLE & HUGHES, INC.	FAN. (QUOTATION # 3433822-00).	Manhattan		3/21/2019	SMALL PURCHASE	\$2,533.58
Supply Management - Procurement	1907271	LUMINAIRE LIGHTING CORPORATION	FIXTURES	Manhattan	RALPH RANGEL-0317	3/21/2019	SMALL PURCHASE	\$650.00
Supply Management - Procurement	1907270	LUMINAIRE LIGHTING CORPORATION	FIXTURES	Manhattan	HARLEM RIVER-II-0256	3/21/2019	SMALL PURCHASE	\$650.00
Supply Management - Procurement	1907263	EQUIPTEX INDUSTRIAL CORP.	RELAYS	Manhattan		3/21/2019	SMALL PURCHASE	\$4,516.50
Supply Management - Procurement	1906262	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	PLUMBING SUPPLIES	Manhattan		3/21/2019	SMALL PURCHASE	\$3,380.44

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1907366	CENTRAL PLUMBING SPECIALTIES CO INC	PLUMBING SUPPLIES - QUOTE 453431	Manhattan		3/22/2019	SMALL PURCHASE	\$1,241.32
Manhattan Property Management	1907249	TWI-LAQ INDUSTRIES INC	stone glo deep cleaning, stone promise floor fiinish quote Q000833	Manhattan	CITYWIDE DEVELOPMENTS	3/22/2019	SMALL PURCHASE	\$364.00
Supply Management - Procurement	1907124	SNAPPY SOLUTIONS INC	CLEANER, SMART TOUCH MOLD DISINFECTANT / VITAL OXIDE	Manhattan		3/22/2019	SMALL PURCHASE	\$1,869.15
Supply Management - Procurement	1907337	CALL ONE INC	headset. (quotation # 119304.	Manhattan	CITYWIDE DEVELOPMENTS	3/22/2019	SMALL PURCHASE	\$194.46
Technical Services	1907370	RA DEVELOPMENT INC	Jefferson-and damaged indoor fire hydrant caps for bldgs. 1,2,5,6,9,10,11,13,15,17 & 16 **REQ1196994	Manhattan	JEFFERSON HOUSE-0219	3/22/2019	SMALL PURCHASE	\$4,875.00
Optimal Property Management Department	1907368	AUNORAG CONSTRUCTION, INC.	Jefferson-Provide Labor and material to install 40 LED bulbs in the senior center building. Located at 2205 1st Ave, Bldg. #6 **REQ1197656	Manhattan	JEFFERSON HOUSE-0219	3/22/2019	SMALL PURCHASE	\$4,785.00
Manhattan Property Management	1907367	ASIF SINGH CORP	Lehman-Tub enclosure replacement total 6 APTS **REQ1194347	Manhattan	LEHMAN VILLAGE-0238	3/22/2019	SMALL PURCHASE	\$4,830.00
Compliance	1907354	FORDS PRESS DBA/EASTERN IMPRESSIONS INC	Lawn Markers Pesticide lawn signs	Manhattan		3/22/2019	SMALL PURCHASE	\$2,147.00
Manhattan Property Management	1907363	N ARJUN CONSTRUCTION CORP	St Nich-clean canopies remove all debris and garbage from building #1 thru13. **REQ1195938	Manhattan	ST NICHOLAS-0211	3/22/2019	SMALL PURCHASE	\$4,290.00
Manhattan Property Management	1907361	RA DEVELOPMENT INC	ST Nicholas-Remove and install new chain link sliding gate 20' x 14' at : 215 west 127th street **REQ1195963	Manhattan	ST NICHOLAS-0211	3/22/2019	SMALL PURCHASE	\$4,950.00
Accounts Payable and Utility Management	1907359	ROBERT HALF INTERNATIONAL, INC.	General accounting functions: data entry, scanning of invoices, account reconciliations, etc (ACCOUN050166)	Manhattan	ACCOUNTING DEPT-0104	3/22/2019	SMALL PURCHASE	\$1,742.00
Manhattan Property Management	1907339	S.S.K. CONSTRUCTION CORP	ROBINSON-REPAIR three catch basing in parking lot between 110 & 111 east 129 street **REQ1196263	Manhattan	JACKIE ROBINSON-0346	3/22/2019	SMALL PURCHASE	\$4,935.00
Manhattan Property Management	1907333	RP GENERAL CONSTRUCTION CORP	St Nicholas-Installing 8 new double hung windows and repair windows glass in 250 West 131st St Apt 14E (Fire Job) **REQ1197211	Manhattan	ST NICHOLAS-0211	3/22/2019	SMALL PURCHASE	\$4,944.70

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Manhattan Property Management	1907328	GLORIA CONSTRUCTION INC	Grant Storeroom-service of button up for 4 move-out **REQ1198521**	Manhattan	GRANT STOREROOM-GRNT	3/22/2019	SMALL PURCHASE	\$4,750.00
Manhattan Property Management	1907325	TOMEX ELECTRONICS, INC.	St Nicholas-repair entrance Layered Access Door at : BLDG# 14 **REQ1197750	Manhattan	ST NICHOLAS-0211	3/22/2019	SMALL PURCHASE	\$3,095.04
Mixed Finance Property Mgmt Dept	1907322	PERFECTION CONSTRUCTION SERVICES INC	Wise-repairs at 647 Columbus Avenue Community Center, Installing Black Jack Eterna - Kote 9 4.5 gallons at \$200.00 ea waterproofing membrane materials covering 24FT. X 30FT of roof space**REQ1197460	Manhattan	WISE REHAB-0298	3/22/2019	SMALL PURCHASE	\$4,989.00
Supply Management - Procurement	1907047	CLADDAGH ELECTRONICS LTD	CLADDAGH TOUCH SCREEN RELAY CONTROL BOARD/ attn HALL, JR., RONALD	Manhattan	CITYWIDE DEVELOPMENTS	3/22/2019	SMALL PURCHASE	\$4,500.00
Manhattan Property Management	1907188	BOMARK INSTRUMENTS INC.	QUOTATION #032019-NYCH	Manhattan	CARVER-0534	3/22/2019	SMALL PURCHASE	\$2,200.00
Supply Management - Procurement	1907088	COURT STREET STATIONERS INC	CITYWIDE DEVELOPMENTS-OFFICE SUPPLIES	Manhattan		3/22/2019	SMALL PURCHASE	\$71.56
Technical Services	1907394	ROSEWOOD FIRE EQUIPMENT CO., INC.	Jefferson-Buckeye 10 lb ABC HI SA 80 FIRE EXTINGUISHER TO REPLACE CONDEMNED/END OF LIFE UNIT as per March 18th Inspection **R1197700	Manhattan	JEFFERSON HOUSE-0219	3/22/2019	SMALL PURCHASE	\$3,927.00
Manhattan Property Management	1907391	N ARJUN CONSTRUCTION CORP	St Nicholas-Install new floor tiles in T.A. Computer Room 2340 sq ft **REQ1194969	Manhattan	ST NICHOLAS-0211	3/22/2019	SMALL PURCHASE	\$4,780.00
Supply Management - Procurement	1906680	HOBBY OFFICE CORP	CITYWIDE DEVELOPMENTS-OFFICE SUPPLIES	Manhattan		3/22/2019	SMALL PURCHASE	\$1,151.43
Supply Management - Procurement	1907321	BUG OFF PEST CONTROL CENTER	GEL. GOURMETN ANT BAIT GEL., BUG OFF # GABG-048.	Manhattan		3/22/2019	SMALL PURCHASE	\$3,330.00
Supply Management - Procurement	1907244	FORCE CHEMICAL COMPANY	DEODORANT, INDUSTRIAL STRENGTH, USED TO MASK VARIOUS ODORS	Manhattan		3/22/2019	SMALL PURCHASE	\$3,906.00
Capital Projects Administration	1907409	TSC TRAINING ACADEMY LLC	OSHA 30 Hr Safety training for 4 CSQ staff on 4/1/19 & 4/8/19 (CAPITA050078)	Manhattan	CPD-ADMINISTRATION	3/22/2019	SMALL PURCHASE	\$1,860.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Secretary	1907406	ROBERT WAYNE PETERS	GUARDIAN AD LITEM (INVOICE# 513/19) (WARD: Shamel Gandy) (CORPOR050162)	Manhattan	OFFICE OF THE S-0005	3/22/2019	SMALL PURCHASE	\$600.00
Secretary	1907404	ROBERT T DRAPKIN	GUARDIAN AD LITEM (INVOICE# 666/19) (WARD: Thaligtha Pelzer) (CORPOR050165)	Manhattan	OFFICE OF THE S-0005	3/22/2019	SMALL PURCHASE	\$600.00
Manhattan Property Management	1907390	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	HEATING SUPPLIES	Manhattan	FRED DOUGLASS-0569	3/22/2019	SMALL PURCHASE	\$2,908.42
Manhattan Property Management	1907388	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING/HEATING SUPPLIES	Manhattan	CITYWIDE DEVELOPMENTS	3/22/2019	SMALL PURCHASE	\$4,124.82
Manhattan Property Management	1907422	HARPER CONTROL SOLUTIONS, INC	PLUMBING/HEATING SUPPLIES - QUOTE 190319-MJI	Manhattan	FT WASH REHB A-0341	3/22/2019	SMALL PURCHASE	\$3,911.00
Supply Management - Procurement	1907332	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING/HEATING SUPPLIES	Manhattan	CITYWIDE DEVELOPMENTS	3/22/2019	SMALL PURCHASE	\$4,653.80
Supply Management - Procurement	1907280	PDQ SUPPLY, INC.	APPLIANCES-VARIOUS ITEMS	Manhattan		3/22/2019	SMALL PURCHASE	\$3,957.50
Supply Management - Procurement	1907122	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	BATTERY	Manhattan		3/22/2019	SMALL PURCHASE	\$4,827.05
Supply Management - Procurement	1905890	PRODUCT DESIGN MACHINERY CORP.	charger-epco	Manhattan		3/22/2019	SMALL PURCHASE	\$4,796.00
Manhattan Property Management	1907379	WIDMER TIME RECORDER CO INC	ST NICHOLAS-OFFICE SUPPLIES.MAGNETIC COMPUTER TAPE & TONERS	Manhattan	ST NICHOLAS-0211	3/22/2019	SMALL PURCHASE	\$192.00
Manhattan Property Management	1907362	TANNER BOLT & NUT, INC.	JACKIE ROBINSON-0346 - Q1446713 - SCREWS	Manhattan	JACKIE ROBINSON-0346	3/22/2019	SMALL PURCHASE	\$123.76
Manhattan Property Management	1907385	DEUTSCHER & DAUGHTER, INC	WOODROW WILSON-0539 - QUOTE 5605 - BAG FOR SLIDING DOOR PARTS	Manhattan	WOODROW WILSON-0539	3/22/2019	SMALL PURCHASE	\$135.00
Manhattan Property Management	1907449	KEVIN & RICHARD PLUMBING & HEATING SUPPLIES	PLUMBING/HEATING SUPPLIES - QUOTE 806142.00	Manhattan	FRED SAMUELS II-0871	3/22/2019	SMALL PURCHASE	\$1,550.00
Supply Management - Procurement	1907431	AMSTERDAM FIXTURE CORP.	diffuser	Manhattan		3/22/2019	SMALL PURCHASE	\$4,821.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1907301	AMSTERDAM FIXTURE CORP.	fixtures	Manhattan		3/22/2019	SMALL PURCHASE	\$831.00
Manhattan Property Management	1907474	TRI-STATE PUMP & MOTOR INC.	PLUMBING SUPPLIES - QUOTE TPM#7477	Manhattan	L.E.S. II -0783	3/22/2019	SMALL PURCHASE	\$3,900.00
Supply Management - Procurement	1907477	CONSERVE LIGHTING & ELECTRIC SUPPLIES	fuse	Manhattan		3/22/2019	SMALL PURCHASE	\$1,278.75
Manhattan Property Management	1907487	TRI-STATE PUMP & MOTOR INC.	Johnson-VARIOUS MOTOR ROOMS repair of exhaust fans ((r1196710))	Manhattan	VARIOUS PROPERTIES & DEPARTMENTS	3/22/2019	SMALL PURCHASE	\$4,400.00
Manhattan Property Management	1907485	OM#1 CONSTRUCTION CORPORATION	Harlem River-Remove Interior Graffiti **REQ1196786	Manhattan	HARLEM RIVER-0201	3/22/2019	SMALL PURCHASE	\$4,788.00
Manhattan Property Management	1907484	SURAJ CONSTRUCTION INC	Johnson-Installing new drains covers, size (16x16) on ramp in compact size **REQ1197551	Manhattan	J W JOHNSON-0516	3/22/2019	SMALL PURCHASE	\$4,887.00
Manhattan Property Management	1907480	SURAJ CONSTRUCTION INC	Johnson-Repair and do service ventilation two exhaust fans in men's bathroom in maintenance area **REQ1195924	Manhattan	J W JOHNSON-0516	3/22/2019	SMALL PURCHASE	\$4,695.00
Family Partnerships	1907471	ORADAPS INC DBA JIMMY'S FAMOUS HEROS	Refreshments for Focus Group at Betances Community Center on 3/18/19. (FAMILY050114)	Manhattan	DEPT OF S&CS-0088	3/22/2019	SMALL PURCHASE	\$200.00
Manhattan Property Management	1907467	JOT WALIA ENTERPRISES, INC.	Johnson-Repair And Remove And Replace Broken and missing Bracket Through out Development, and repair fence at Johnson houses *R1195216	Manhattan	J W JOHNSON-0516	3/22/2019	SMALL PURCHASE	\$4,982.00
Manhattan Property Management	1907460	ARROW STEEL INC	POLO GRD-is proposal for supply and delivery of Two (2), front load, two yard containers with no wheels and plastic lids **R1197097	Manhattan	POLO GRDS -0260	3/22/2019	SMALL PURCHASE	\$4,875.00
Manhattan Property Management	1907458	ZEBRA BUILDERS INC	Issacs-Replace Extanstion Poles In Parking Lots Throughout Development To Prevent vehicle's from entering our restricted areas **REQ1197708	Manhattan	STANLEY ISAACS-0253	3/22/2019	SMALL PURCHASE	\$4,650.00
Manhattan Property Management	1907454	TOMEX ELECTRONICS, INC.	ISAAC/HOLMES -LAYERED ACCESS AND INTERCOM REPAIR**Req1196725**	Manhattan	STANLEY ISAACS-0253	3/22/2019	SMALL PURCHASE	\$4,233.16
Manhattan Property Management	1907455	STEVE'S EXPRESS MAINTENANCE LLC	JOHNSON CC - REPAIR REFRIGERATION (PROPER050169)	Manhattan	JOHNSON CC I-C516	3/22/2019	SMALL PURCHASE	\$1,870.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Manhattan Property Management	1907450	NSF CONSTRUCTION CORP	Isaacs- replace mesh Metal door 36x 82 at 1806 1st ave (Lunch Room) **REQ1195917	Manhattan	STANLEY ISAACS-0253	3/22/2019	SMALL PURCHASE	\$2,500.00
Community Development	1907437	BOULEVARD CARROLL ENTERTAINMENT GROUP, INC	MANHATTANVILLE - AV SUPPORT - 4/3/19 (COMMUN050087)	Manhattan	MANHATTANVILLE CC	3/22/2019	SMALL PURCHASE	\$1,620.00
Community Development	1907433	GENEVA WORLDWIDE, INC.	PS 139 - TRANSLATION SEVERAL LANGAUGES - 4/11/19 (COMMUN050107)	Manhattan	MNHT PS 139 -S774	3/22/2019	SMALL PURCHASE	\$1,080.00
Manhattan Property Management	1906895	ARROW STEEL INC	CONTAINER, HIGH 2 YD, FRONT LOAD, STANDARD NYCHA	Manhattan	MANHATTANVILLE-0429	3/25/2019	SMALL PURCHASE	\$2,475.00
Supply Management - Procurement	1907369	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Manhattan		3/25/2019	SMALL PURCHASE	\$3,427.00
Supply Management - Procurement	1907482	SAMUEL LEVINE PLUMBING & HEATING, SUPPLIES INCORPORATED	PLUMBING SUPPLIES	Manhattan		3/25/2019	SMALL PURCHASE	\$3,271.20
Supply Management - Procurement	1907429	BLAN ELECTRONICS CORP	relays	Manhattan		3/25/2019	SMALL PURCHASE	\$1,502.40
Supply Management - Procurement	1907488	CONSERVE LIGHTING & ELECTRIC SUPPLIES	wall plates	Manhattan		3/25/2019	SMALL PURCHASE	\$4,031.00
Supply Management - Procurement	1907428	AETNA ELECTRIC LLC	KIT, ELECTRICAL GREENLEE #CS-8000	Manhattan	FPA 0182	3/25/2019	SMALL PURCHASE	\$900.00
Manhattan Property Management	1907317	J. ALPERIN CO.	TILE CEILING ACOUSTIC-DOC#36533	Manhattan	HARLEM RIVER-0201	3/25/2019	SMALL PURCHASE	\$519.90
Capital Projects Administration	1907169	COURT STREET STATIONERS INC	CPD-ADMINISTRATION-OFFICE SUPPLIES	Manhattan	CPD-ADMINISTRATION	3/25/2019	SMALL PURCHASE	\$469.50
Supply Management - Procurement	1907130	CLADDAGH CONTROLS, CORP.	attn BEALE JR, ROBERT/estimate 2203	Manhattan	VARIOUS PROPERTIES & DEPARTMENTS	3/25/2019	SMALL PURCHASE	\$476.00
Supply Management - Procurement	1907168	MERCURY PAINT CORP	attn CIMINO, PATRICK	Manhattan	STANLEY ISAACS-0253	3/25/2019	SMALL PURCHASE	\$2,065.50
Supply Management - Procurement	1907055	CLADDAGH CONTROLS, CORP.	attn PITTMAN, JERALD/ estimate 2201	Manhattan	VARIOUS PROPERTIES & DEPARTMENTS	3/25/2019	SMALL PURCHASE	\$199.95

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Supply Management - Procurement	1907578	RESEARCH FOUNDATION OF THE CITY UNIVERSITY OF NEW YORK	OFFICE OF SVP FOR SUPPLY MGT - LAGUARDIA COMMUNITY COLLEGE 17TH ANNUAL SMALL BUSINESS & PROCUREMENT EXPO **REQ 1195615**	Manhattan	OFFICE OF SVP FOR SUPPLY MGT	3/25/2019	SMALL PURCHASE	\$400.00
Law	1907523	NEW YORK LEGAL PUBLISHING CORPORATION	Rules of the City of New York: Volume's 11B & 14 (EVPLEG050151)	Manhattan	GENERAL COUNSEL-0150	3/25/2019	SMALL PURCHASE	\$110.00
Family Partnerships	1907516	MAUZONE KOSHER PRODUCTS, LLC	Refreshments for Womens' History Month at Jacob Riis Center on 3/26/19 (FAMILY050142)	Manhattan	DEPT OF S&CS-0088	3/25/2019	SMALL PURCHASE	\$1,312.50
Law	1907515	WEST PUBLISHING CORP. D/B/A THOMSON	Subscription Product Charges (EVPLEG050139)	Manhattan	GENERAL COUNSEL-0150	3/25/2019	SMALL PURCHASE	\$1,996.00
Family Partnerships	1907510	TIME WARNER CABLE ENTERPRISES LLC SPECTRUM BUSINESS	Monthly Cable bill for computer usage at Bland Senior Center (FAMILY050168)	Manhattan	DEPT OF S&CS-0088	3/25/2019	SMALL PURCHASE	\$125.00
Supply Management - Procurement	1906913	N.Y.S. INDUSTRIES FOR THE DISABLED	CLEANER, & POLISH, FOR STAINLESS STEEL & VARIOUS INTERIOR METALS quote -QT04985	Manhattan		3/25/2019	SMALL PURCHASE	\$736.89
Manhattan Property Management	1907364	HOBBY OFFICE CORP	JACKIE ROBINSON-OFFICE SUPPLIES & OFFICE EQUIPT & FURNITURE	Manhattan	JACKIE ROBINSON-0346	3/25/2019	SMALL PURCHASE	\$366.00
Supply Management - Procurement	1907548	PDQ SUPPLY, INC.	APPLIANCES-VARIOUS ITEMS	Manhattan		3/25/2019	SMALL PURCHASE	\$3,881.35
Manhattan Property Management	1907571	AUSTER RUBBER CO., INC.	HEATING SUPPLIES - QUOTE 437354	Manhattan	TAFT -0261	3/25/2019	SMALL PURCHASE	\$3,410.22
Supply Management - Procurement	1906044	N.Y.S. INDUSTRIES FOR THE DISABLED	CITYWIDE DEVELOPMENTS-OFFICE SUPPLIES.OTHER STATIONERY	Manhattan		3/25/2019	SMALL PURCHASE	\$2,572.08
Supply Management - Procurement	1907505	TRI-TRONICS CO.	attn BEALE JR, ROBERT	Manhattan	GOV A E SMITH-0531	3/25/2019	SMALL PURCHASE	\$912.00
Supply Management - Procurement	1907595	ARAMSCO INC.	attn JOHNSON, ELLIOTT/ PEEL AWAY, 5 GALLON PAIL	Manhattan	MRST - EFO - ENV. FIELD OPERATIONS - 061B	3/25/2019	SMALL PURCHASE	\$3,920.00
Supply Management - Procurement	1904880	HOBBY OFFICE CORP	CITYWIDE DEVELOPMENTS-OFFICE SUPPLIES.	Manhattan		3/25/2019	SMALL PURCHASE	\$2,057.22
Optimal Property Management Department	1907613	GLORIA CONSTRUCTION INC	Wagner-bath tub and walls rounds and also repair the damage floor replacement service at the following occupied court case apartment **REQ1196528**	Manhattan	WAGNER SR-0224	3/25/2019	SMALL PURCHASE	\$4,999.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Human Resources	1907606	AZARIAH ESHKENAZI, M.D.	Professional Service with Dr. Azariah Eshkenazi MD- Psychiatric Evaluation on March 6th, 2018 and testimony from the doctor in court. (HUMANR050080)	Manhattan	HR DIRECTOR-0015	3/25/2019	SMALL PURCHASE	\$3,250.00
Supply Management - Procurement	1907557	PDQ SUPPLY, INC.	APPLIANCES-MODULE, SPARK, 2+0 POWER PACK	Manhattan	WASHINGTON HSES-0217	3/26/2019	SMALL PURCHASE	\$4,089.00
Supply Management - Procurement	1907544	GARIC, INC.	CITYWIDE DEVELOPMENTS-OFFICE SUPPLIES.MAGNETIC COMPUTER TAPE & TONERS	Manhattan		3/26/2019	SMALL PURCHASE	\$830.12
Supply Management - Procurement	1907247	JAD CORP OF AMERICA	dispenser only, spray bottles	Manhattan		3/26/2019	SMALL PURCHASE	\$2,009.15
Manhattan Property Management	1907635	HEATING & BURNER SUPPLY, INC.	PLUMBING SUPPLIES - QUOTE KC237440B	Manhattan	FRED SAMUELS -0650	3/26/2019	SMALL PURCHASE	\$200.00
Optimal Property Management Department	1907627	RA DEVELOPMENT INC	Wagner-proposal for epoxy floor for floor **REQ1198788	Manhattan	WAGNER SR-0224	3/26/2019	SMALL PURCHASE	\$4,775.00
Optimal Property Management Department	1907624	NSF CONSTRUCTION CORP	Wilson- for 3 tub enclosure for occupied apts **REQ1198628**	Manhattan	WOODROW WILSON-0539	3/26/2019	SMALL PURCHASE	\$4,795.00
Supply Management - Procurement	1907666	W.W. GRAINGER INC.	Lamps (QUOTATION # 2040027505)	Manhattan		3/26/2019	SMALL PURCHASE	\$576.60
Supply Management - Procurement	1907196	SHERWIN WILLIAMS	POLES, FOR ZIPWALL PANELS, 4-PACK OF 10 FT STAINLESS STEEL POLES- quote #4614301	Manhattan		3/26/2019	SMALL PURCHASE	\$4,399.78
Supply Management - Procurement	1907661	MERCURY PAINT CORP	WOTF WAGNER HOUSES	Manhattan	WAGNER SR-0224	3/26/2019	SMALL PURCHASE	\$3,259.85
Manhattan Property Management	1907699	SPEEDO CORPORATION	Douglass-Vendor will apply epoxy to compactor room floors of 875 and 865 Amsterdam Avenue**R1198084	Manhattan	FRED DOUGLASS-0569	3/26/2019	SMALL PURCHASE	\$4,900.00
Manhattan Property Management	1907698	BROTHER TO BROTHER CONSTRUCTION	Douglass-remove last metal container from parking lot. **REQ1198214	Manhattan	FRED DOUGLASS-0569	3/26/2019	SMALL PURCHASE	\$4,794.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Manhattan Property Management	1907694	RP GENERAL CONSTRUCTION CORP	Rangel-Fabricating the holes with steel plates(1/8 thick) on the dumpster, approximately (150sqft) all around **REQ1199690	Manhattan	RALPH RANGEL-0317	3/26/2019	SMALL PURCHASE	\$4,250.00
Mixed Finance Property Mgmt Dept	1907693	ASPN CONSTRUCTION INC.	Samuels-repair and install customize air conditioner cage in apt **REQ1197260	Manhattan	FRED SAMUELS -0650	3/26/2019	SMALL PURCHASE	\$1,470.00
Mixed Finance Property Mgmt Dept	1907692	PERFECTION CONSTRUCTION SERVICES INC	Wise-move out prep at 201W 93RD ST 14E . I will remove receptacle covers, light covers, faucet handles, toilet tissue holder, towel rack, and toilet seat *R1199344**	Manhattan	WISE REHAB-0298	3/26/2019	SMALL PURCHASE	\$4,900.00
Mixed Finance Property Mgmt Dept	1907691	NSF CONSTRUCTION CORP	Wise- install Ceiling Acoustic tile white 2ft X 6ft piece replacement at 647 Columbus Avenue Community Center **REQ1197409	Manhattan	WISE REHAB-0298	3/26/2019	SMALL PURCHASE	\$4,890.00
Accounts Payable and Utility Management	1907680	ROBERT HALF INTERNATIONAL, INC.	General accounting functions: data entry, scanning of invoices, account reconciliations, etc (ACCOUN050167)	Manhattan	ACCOUNTING DEPT-0104	3/26/2019	SMALL PURCHASE	\$3,718.00
Capital Projects Administration	1907598	ENERTIV, INC	Meter and monitor rooftop fan energy use for maintenance optimization. (CAPITA049904)	Manhattan	CPD-ADMINISTRATION	3/26/2019	SMALL PURCHASE	\$4,960.00
Manhattan Property Management	1907710	GST CONSTRUCTION INC	Douglass=replace and or fix 3 exhaust fans inside of the tank rooms **REQ1198208	Manhattan	FRED DOUGLASS-0569	3/26/2019	SMALL PURCHASE	\$4,850.00
Manhattan Property Management	1907705	JASLEEN CONSTRUCTION CORP	Douglass-replace old damaged mail bank with 3 new ones **REQ1198178	Manhattan	FRED DOUGLASS-0569	3/26/2019	SMALL PURCHASE	\$4,900.00
Supply Management - Procurement	1907677	CONSERVE LIGHTING & ELECTRIC SUPPLIES	FIXTURES. (quotation # 7024024-00.)	Manhattan		3/26/2019	SMALL PURCHASE	\$2,156.25
Manhattan Property Management	1907479	HEATING & BURNER SUPPLY, INC.	PLUMBING/HEATING SUPPLIES - QUOTE 032619LT3	Manhattan	FT. WASH.-341S	3/26/2019	SMALL PURCHASE	\$3,198.00
Manhattan Property Management	1907504	TANNER BOLT & NUT, INC.	VLADECK FEDERAL-0204 - Q1447024 - SCREWS - DRYWALL SCREWS -	Manhattan	VLADECK FEDERAL-0204	3/26/2019	SMALL PURCHASE	\$110.24
Manhattan Property Management	1907736	N ARJUN CONSTRUCTION CORP	Rangel-MOVE-OUT FLOOR TILES in 4 apts **REQ1193429	Manhattan	RALPH RANGEL-0317	3/26/2019	SMALL PURCHASE	\$4,988.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Manhattan Property Management Secretary	1907719	NRR CONSTRUCTION INC	Douglass-covering with metal covers in basement pits and finish with cement **REQ1198102	Manhattan	FRED DOUGLASS-0569	3/26/2019	SMALL PURCHASE	\$4,995.00
Safety & Security	1907727	BARBARA A. GAGER	GUARDIAN AD LITEM (INVOICE# SP741/19) (WARD: Jackely Hernandez) (CORPOR050240)	Manhattan	OFFICE OF THE S-0005	3/26/2019	SMALL PURCHASE	\$600.00
	1907724	SKILLPATH SEMINARS	Star12 All Access Pass to Unlimited Access to Trainings for a 12 Month Period from the date of payment for 5 employees @ 299.00 (SAFETY050146)	Manhattan	OFFICE/SECURITY-0899	3/26/2019	SMALL PURCHASE	\$1,495.00
Secretary	1907715	THEODORE MIRALDI	GUARDIAN AD LITEM (INVOICE# 716/19) (WARD: Nilda Abreu) (CORPOR050216)	Manhattan	OFFICE OF THE S-0005	3/26/2019	SMALL PURCHASE	\$600.00
Manhattan Property Management	1907716	KUMAR CONTRACTING CORP	Douglass-will fix 40 feet of chain link fencing near compound area **REQ1198109	Manhattan	FRED DOUGLASS-0569	3/26/2019	SMALL PURCHASE	\$4,800.00
Optimal Property Management Department	1907745	AM RESTORATION INC	Wilson-proposal for cleaning of catch basin **REQ1196851**	Manhattan	WOODROW WILSON-0539	3/26/2019	SMALL PURCHASE	\$4,990.00
Optimal Property Management Department	1907747	MANGAT CONSTRUCTION CORP.	Wilson-proposal for epoxy floor of 307 compactor **REQ1197365	Manhattan	WOODROW WILSON-0539	3/27/2019	SMALL PURCHASE	\$4,790.00
Manhattan Property Management	1907755	ARROW STEEL INC	Dyckman- repair leaking cylinder compactor machine building 7 repair- interior compactor **REQ1200321	Manhattan	VARIOUS PROPERTIES & DEPARTMENTS	3/27/2019	SMALL PURCHASE	\$4,975.00
Manhattan Property Management	1907382	MILLER PROCTOR NICKOLAS INC	HEATING SUPPLIES	Manhattan	MARTIN L KING J-0518	3/27/2019	SMALL PURCHASE	\$3,151.48
Supply Management - Procurement	1907703	CENTRAL PLUMBING SPECIALTIES CO INC	PLUMBING SUPPLIES - QUOTE 453862	Manhattan		3/27/2019	SMALL PURCHASE	\$1,520.00
Supply Management - Procurement	1907596	ELEVATOR TECHNOLOGY CORP	various locations/ quote 190326-1	Manhattan	CITYWIDE DEVELOPMENTS	3/27/2019	SMALL PURCHASE	\$2,360.00
Heating Management Services Dept	1907846	PRONTO GAS HEATING SUPPLIES, INC.	Heating DEPT-Burner #4 summer overhaul @ Lehman **REQ1199002	Manhattan	LEHMAN VILLAGE-0238	3/27/2019	SMALL PURCHASE	\$4,950.00
Manhattan Property Management	1907839	TRI-STATE PUMP & MOTOR INC.	LES-OVERHAUL, AND RE-INSTALLATION OF A DOUBLE STAGE TYPE HOUSE PUMP AND MOTOR **REQ1197739	Manhattan	L.E.S. II -0783	3/27/2019	SMALL PURCHASE	\$3,500.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Manhattan Property Management	1907837	SURAJ CONSTRUCTION INC	WASH/LEX=clean catch basins for Bldg #4 1905 2nd Avenue and Bldg #7 1809 3rd Avenue **REQ1197919	Manhattan	WASHINGTON HSES-0217	3/27/2019	SMALL PURCHASE	\$4,896.00
Manhattan Property Management	1907834	PALLAN CONSTRUCTION INC.	Fulton-Demolition apartment Kitchen Cabinet & Install New Kitchen Cabinets. **REQ1195983	Manhattan	ROBERT FULTON-0252	3/27/2019	SMALL PURCHASE	\$4,998.00
Heating Management Services Dept	1907848	PRONTO GAS HEATING SUPPLIES, INC.	HEATING DEPT -boiler # 4 summer overhaul@Douglas **REQ1199002	Manhattan	FRED DOUGLASS-0569	3/27/2019	SMALL PURCHASE	\$4,950.00
Supply Management - Procurement	1907506	TANNER BOLT & NUT, INC.	MANHATTANVILLE-0429 - QUOTE 1447021 - BOLT - FINISHING NAIL - DRYWALL SCREW - SCREW - WASHER	Manhattan	MANHATTANVILLE-0429	3/27/2019	SMALL PURCHASE	\$625.73
Supply Management - Procurement	1907501	TANNER BOLT & NUT, INC.	CITYWIDE DEVELOPMENTS - MULTI-QUOTE WASHER - DRYWALL SCREW - HEX NUT - ANCHOR	Manhattan		3/27/2019	SMALL PURCHASE	\$175.03
Manhattan Property Management	1907793	EIA DATACOM, INC.	L.E.S. II -0783 QUOTE NYCHA032519 Securitech Panic Bar MB-VRED-12	Manhattan	L.E.S. II -0783	3/27/2019	SMALL PURCHASE	\$3,206.25
Supply Management - Procurement	1907528	EQUIPTEX INDUSTRIAL CORP.	TRANSFORMER, FOR EMERGENCY ELEVATOR LIGHT, EPCO #37X04P01	Manhattan		3/27/2019	SMALL PURCHASE	\$4,263.87
Supply Management - Procurement	1906802	HOBBY OFFICE CORP	dust pan, receptacle	Manhattan		3/27/2019	SMALL PURCHASE	\$4,644.00
Heating Management Services Dept	1907911	I RAM CONSTRUCTION COMPANY, INC.	HEATING DEPT - REPAIR BOILER JACKET & INSULATE BOILER @ RANGEL **REQ 1198512**	Manhattan	RALPH RANGEL-0317	3/28/2019	SMALL PURCHASE	\$4,990.00
Optimal Property Management Department	1907908	RP GENERAL CONSTRUCTION CORP	WAGNER - REPAIR WINDOW GUARDS & GLASS IN WINDOWS IN APTS **REQ 1199491**	Manhattan	WAGNER SR-0224	3/28/2019	SMALL PURCHASE	\$4,989.35
Optimal Property Management Department	1907905	ISACC GALARZA DBA ALPHA AND OMEGA INTERCOMS	WAGNER - REPAIR LOCK & HARDWARE ON DOOR, REPLACE PANIC BAR **REQ 1201516**	Manhattan	WAGNER SR-0224	3/28/2019	SMALL PURCHASE	\$4,870.00
Heating Management Services Dept	1907903	AMC 1645 LLC.	HEATING DEPT - REPLACE BOILER SAFETIES @ WASHINGTON **REQ 1198077**	Manhattan	WASHINGTON HSES-0217	3/28/2019	SMALL PURCHASE	\$4,400.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Manhattan Property Management	1907902	AM RESTORATION INC	Ft Washington-7 CLEANING CATCH **REQ1195673	Manhattan	FT WASH REHB A-0341	3/28/2019	SMALL PURCHASE	\$4,970.00
Manhattan Property Management	1907901	SURAJ CONSTRUCTION INC	WASHINGTON - CLEAN CATCH BASINS **REQ 1199911**	Manhattan	WASHINGTON HSES-0217	3/28/2019	SMALL PURCHASE	\$4,896.00
Manhattan Property Management	1907893	LEO BUILDERS CORP	Johnson-TO INSTALL NEW 12"x12 1x8" FLOOR TILES IN 4 ROOMS AT MANAGEMENT OFFICE IN 3 H-A ROOMS & 1 RECEPTION ROOMS IN 1,450 SQUARE FEET AREA *REQ1197554	Manhattan	J W JOHNSON-0516	3/28/2019	SMALL PURCHASE	\$4,990.00
Mixed Finance Property Mgmt Dept	1907891	ZEBRA BUILDERS INC	Strauss-Button Up Move Out 2 Apartments **R1196693	Manhattan	NATHAN STRAUSS-0263	3/28/2019	SMALL PURCHASE	\$4,750.00
General Services	1907887	CCH INC	Farnsworth On Contracts Supplement 2019-1 (EVPLEG050189)	Manhattan	GENERAL COUNSEL-0150	3/28/2019	SMALL PURCHASE	\$649.83
Heating Management Services Dept	1907915	TRI-STATE PUMP & MOTOR INC.	HEATING DEPT- OVERHAUL, AND RE-INSTALLATION OF A CENTRIFUGAL FEED PUMP @ Douglass **R1202077	Manhattan	FRED DOUGLASS-0569	3/28/2019	SMALL PURCHASE	\$2,500.00
Manhattan Property Management	1907854	NSF CONSTRUCTION CORP	Holmes- replace mesh Metal door 36x 82 at 419 E.92st ave (Storage Room) *R1200172	Manhattan	HOLMES TOWERS-0277	3/28/2019	SMALL PURCHASE	\$2,500.00
Manhattan Property Management	1907853	METROCITY RENOVATION INC	Rangel-Install Ceramic Floor tile Installation in Maintenance Hallway Area **REQ1196129	Manhattan	RALPH RANGEL-0317	3/28/2019	SMALL PURCHASE	\$4,975.00
Heating Management Services Dept	1907916	J S SAINI CONSTRUCTION CORP.	HEATING DEPT-Taft bldg. # 1 sump pump repairs @ TAFT **REQ1201345	Manhattan	TAFT -0261	3/28/2019	SMALL PURCHASE	\$4,985.00
Manhattan Property Management	1907330	128-13 ROCKAWAY BLVD. CORP. DBA/ OZONE	SHEETROCK	Manhattan	JACKIE ROBINSON-0346	3/28/2019	SMALL PURCHASE	\$320.00
Supply Management - Procurement	1907867	CAULKITE CORPORATION	WOTF WAGNER	Manhattan	WAGNER SR-0224	3/28/2019	SMALL PURCHASE	\$467.50
Manhattan Property Management	1907920	APR INDUSTRIES INC.	AMSTERDAM-0530 - PADLOCK RECYCLE CONTAINERS SOLID OR LAMINATED BRASS CASE, SOLID BODY BRASS LOCK, SIZE 2 INCH, SHACK SIZE CLEARANCE -2-1/2 INCH, 2-KEYS, NO CHAIN, INSCRIBED "NYCHA", MFR. NAME BRANDED, , # 999,APR*USA #BP51	Manhattan	AMSTERDAM-0530	3/28/2019	SMALL PURCHASE	\$808.50

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Manhattan Property Management	1906980	128-13 ROCKAWAY BLVD. CORP. DBA/OZONE	HARDBOARD	Manhattan	FRED SAMUELS -0650	3/28/2019	SMALL PURCHASE	\$180.00
Supply Management - Procurement	1907629	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Manhattan		3/28/2019	SMALL PURCHASE	\$4,396.15
Supply Management - Procurement	1907881	SK SIGNS & AWNING SOLUTION DBA/TOWER SIGN & AWNING	CITYWIDE DEVELOPMENTS - SIGN, "POST INDICATOR VALVE"; SIGN, "DANGER PESTICIDES" - SIGN, "PLAY AREA CLOSED AT DUSK"; SIGN, "PARK CLOSSES AT DUSK"	Manhattan		3/28/2019	SMALL PURCHASE	\$2,396.00
Manhattan Property Management	1907959	KUMAR CONTRACTING CORP	Douglass-epoxy to 860 Columbus tank room floors***REQ1201169	Manhattan	FRED DOUGLASS-0569	3/28/2019	SMALL PURCHASE	\$4,800.00
Manhattan Property Management	1907958	GST CONSTRUCTION INC	Douglass-strip, wax, and seal 16 floors at 868 Amsterdam Ave **REQ1201133**	Manhattan	FRED DOUGLASS-0569	3/28/2019	SMALL PURCHASE	\$4,900.00
Manhattan Property Management	1907954	SUN TRACK CORP	Douglass- prepare 3 move out apartments to rentable conditions. they will not paint or tile apartments **REQ1198076	Manhattan	FRED DOUGLASS-0569	3/28/2019	SMALL PURCHASE	\$4,925.00
Community Development	1907951	BOULEVARD CARROLL ENTERTAINMENT GROUP, INC	PARK AVE EAST - AV SUPPORT - 4/11/19 (COMMUN050196)	Manhattan	PARK AVE E 122,-0321	3/28/2019	SMALL PURCHASE	\$1,595.00
Optimal Property Management Department	1907925	ROYAL J CONSTRUCTION INC	Jefferson-Remove and install new drain trap cover in the basement storage *R1196573	Manhattan	JEFFERSON HOUSE-0219	3/28/2019	SMALL PURCHASE	\$4,950.00
Manhattan Property Management	1907922	24/7 READY CONSTRUCTION INC.	LES-install scissor gate on the window **REQ1197032	Manhattan	L.E.S. II -0783	3/28/2019	SMALL PURCHASE	\$2,500.00
Manhattan Property Management	1907919	HARIJOT CONSTRUCTION CORP	Baruch-Canopy cleaning **REQ1196028	Manhattan	BARUCH-0215	3/28/2019	SMALL PURCHASE	\$4,985.00
Manhattan Property Management	1907918	KRISHNA CONTRACTING INCORPORATED	Carver-Move-out button up for 8-6h, 13-2e and 13-11b **REQ1197128**	Manhattan	CARVER-0534	3/28/2019	SMALL PURCHASE	\$4,950.00
Manhattan Property Management	1907975	SPEEDO CORPORATION	douglass-replace and or fix 3 exhaust fans **REQ1201285	Manhattan	FRED DOUGLASS-0569	3/28/2019	SMALL PURCHASE	\$4,900.00
Manhattan Property Management	1907984	CITYLINK CONTRACTING INC	Harlem River-Install epoxy floor in compactor room and Plumber shop **REQ1201388	Manhattan	HARLEM RIVER-0201	3/28/2019	SMALL PURCHASE	\$4,950.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Manhattan Property Management	1907982	N ARJUN CONSTRUCTION CORP	Harlem River-Cleaning Canopies **REQ1201430	Manhattan	HARLEM RIVER-0201	3/28/2019	SMALL PURCHASE	\$4,989.00
Manhattan Property Management	1907980	AM RESTORATION INC	Douglass- clean out catch basins around bldgs. 13,8, and 5 **REQ1201319	Manhattan	FRED DOUGLASS-0569	3/28/2019	SMALL PURCHASE	\$4,900.00
Manhattan Property Management	1907978	NRR CONSTRUCTION INC	Douglass- repair the metal covers in basement pits and finish with cement around 830 Amsterdam ***REQ1201298	Manhattan	FRED DOUGLASS-0569	3/28/2019	SMALL PURCHASE	\$4,995.00
Manhattan Property Management	1907976	JASLEEN CONSTRUCTION CORP	Douglass- fix or replace old damaged mail bank with if they cant be repaired with 3 new ones **REQ1201292	Manhattan	FRED DOUGLASS-0569	3/28/2019	SMALL PURCHASE	\$4,900.00
Supply Management - Procurement	1907971	W.W. GRAINGER INC.	STROBE LIGHT. (quotation # 2010097227.)	Manhattan		3/28/2019	SMALL PURCHASE	\$393.78
Security	1908018	BIG APPLE OCCUPATIONAL SAFETY INC	March 27th 2019 - Supervisor Refresher - Asbestos Course March 28th 2019 - Project Monitor Refresher - Asbestos Course (SAFETY050172)	Manhattan	OFFICE/SECURITY-0899	3/28/2019	SMALL PURCHASE	\$300.00
Manhattan Property Management	1908016	PRP ENTERPRISES INC	Wash/Lex-BLDG 10 - REPAIR GATE at 230 e 102 st **REQ1202058	Manhattan	WASHINGTON HSES-0217	3/28/2019	SMALL PURCHASE	\$4,974.00
Manhattan Property Management	1908011	PRP ENTERPRISES INC	Wash/LEX-BLDG 6 - STAIRHALL WINDOW REPAIR 14 - 8FL **REQ1202056	Manhattan	WASHINGTON HSES-0217	3/28/2019	SMALL PURCHASE	\$4,957.00
Manhattan Property Management	1908009	AMIT CONSTRUCTION CORP.	Wash/LEX-STAIR HALL DOOR REPAIR frames **REQ1202062	Manhattan	WASHINGTON HSES-0217	3/28/2019	SMALL PURCHASE	\$4,940.00
Manhattan Property Management	1908004	ASIF SINGH CORP	Taft-will install a total 6 tub enclosures **REQ1196702	Manhattan	TAFT -0261	3/28/2019	SMALL PURCHASE	\$4,830.00
Manhattan Property Management	1907998	METROCITY RENOVATION INC	POLO GRDS- Storeroom shelves Installation will remove all bulk and debris **R1199687	Manhattan	POLO GRDS -0260	3/28/2019	SMALL PURCHASE	\$4,985.00
Manhattan Property Management	1907990	MT. OLYMPOS RESTORATION INC.	Rangel-MOVE-OUT CARPENTRY **REQ1198581	Manhattan	RALPH RANGEL-0317	3/28/2019	SMALL PURCHASE	\$4,743.00
Mixed Finance Property Mgmt Dept	1908028	HOME REMODELING EXPERTS, INC	Drew Hamilton-repair various garbage drop sites ; repair replace metal panels and fencing posts **REQ1196282	Manhattan	DREW-HAMILTON-0434	3/28/2019	SMALL PURCHASE	\$4,763.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Manhattan Property Management	1908022	UNITED SUPPLY CORP.	RIIS STOREROOM-RIIS ! URGENT ! - 18 INCH HUSKY ROLLING TOOL BAG	Manhattan	RIIS STOREROOM-RIIS	3/28/2019	SMALL PURCHASE	\$1,785.00
Supply Management - Procurement	1907804	PDQ SUPPLY, INC.	APPLIANCES-IGNITOR, OVEN GLOW BAR	Manhattan		3/28/2019	SMALL PURCHASE	\$3,472.00
Manhattan Property Management	1907924	FORDS PRESS DBA/EASTERN IMPRESSIONS INC	RIIS STOREROOM-RIIS - ! URGENT ! QUOTE 1907924 - Pesticide Lawn Signs	Manhattan	RIIS STOREROOM-RIIS	3/28/2019	SMALL PURCHASE	\$4,520.00
Supply Management - Procurement	1907612	PDQ SUPPLY, INC.	APPLIANCES-MODULE, SPARK 2+1	Manhattan	ST. NICHOLAS HOUSES FSD	3/28/2019	SMALL PURCHASE	\$3,190.00
Manhattan Property Management	1907773	GENERAL MAINTENANCE SUPPLY CORP	VLADECK FEDERAL - TRACK SET - BRASS KNOB - LOCK FOR MAIL BOX - SOCKET SET	Manhattan	VLADECK FEDERAL-0204	3/28/2019	SMALL PURCHASE	\$542.61
Supply Management - Procurement	1907759	STILLWELL SUPPLY CORP	MACHINERY-LADDERS	Manhattan		3/28/2019	SMALL PURCHASE	\$2,231.69
Supply Management - Procurement	1907889	AMSTERDAM FIXTURE CORP.	fixtures	Manhattan		3/28/2019	SMALL PURCHASE	\$1,296.00
Optimal Property Management Department	1908037	TRI-STATE PUMP & MOTOR INC.	Wagner-Broiler Room : emergency installation of a 40hp houses pump motor, align, connect,test **REQ1202634	Manhattan	WAGNER SR-0224	3/29/2019	SMALL PURCHASE	\$3,500.00
Manhattan Property Management	1908035	SPEEDO CORPORATION	Baruch-move out prep button up 4 apts **REQ1196759	Manhattan	BARUCH-0215	3/29/2019	SMALL PURCHASE	\$4,995.00
Manhattan Property Management	1908036	TRI-STATE PUMP & MOTOR INC.	Taft-will supply labor and materials for the removal of total overhaul of feed pump in boiler room **R1202349	Manhattan	TAFT -0261	3/29/2019	SMALL PURCHASE	\$2,500.00
Manhattan Property Management	1907939	GENERAL MAINTENANCE SUPPLY CORP	WISE REHAB-0298 - WINDOW BALANCES	Manhattan	WISE REHAB-0298	3/29/2019	SMALL PURCHASE	\$497.40
Supply Management - Procurement	1907877	W.T. HIGHT COMPANY	MACHINERY	Manhattan		3/29/2019	SMALL PURCHASE	\$2,937.80
Supply Management - Procurement	1907866	SITEONE LANDSCAPE SUPPLY, LLC	MACHINERY	Manhattan	CITYWIDE DEVELOPMENTS	3/29/2019	SMALL PURCHASE	\$586.08

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1907790	AMITY VACUUM, INC.	MACHINERY	Manhattan		3/29/2019	SMALL PURCHASE	\$3,049.02
Supply Management - Procurement	1907792	AMITY VACUUM, INC.	MACHINERY	Manhattan		3/29/2019	SMALL PURCHASE	\$1,097.09
Supply Management - Materials Management	1907818	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	MACHINERY.PUMPS - CENTRIFUGAL	Manhattan	TECHNICAL SERVICES FIELD OFFICE	3/29/2019	SMALL PURCHASE	\$2,392.00
Community Development	1908087	GENEVA WORLDWIDE, INC.	GRAMPION - SPANISH INTERPRETERS - 4/17/19 (COMMUN050179)	Manhattan	GRAMPION-0507	3/29/2019	SMALL PURCHASE	\$360.00
Law	1908077	UNITED LAWYERS SERVICES INC.	Process Server (EVPLEG050259)	Manhattan	GENERAL COUNSEL-0150	3/29/2019	SMALL PURCHASE	\$746.00
Manhattan Property Management	1908071	DEUTSCHER & DAUGHTER, INC	FT WASH REHB A-0341 - ! URGENT ! - QUOTE 5609 - BAG FOR SLIDING DOORS	Manhattan	FT WASH REHB A-0341	3/29/2019	SMALL PURCHASE	\$1,080.00
Manhattan Property Management	1908070	DEUTSCHER & DAUGHTER, INC	MANHATTANVILLE - URGENT QUOTE 5608 - BAG FOR SLIDING DOOR PARTS	Manhattan	MANHATTANVILLE-0429	3/29/2019	SMALL PURCHASE	\$2,160.00
Supply Management - Procurement	1908060	BABCO INC	MOTORS	Manhattan	FRED DOUGLASS-0569	3/29/2019	SMALL PURCHASE	\$2,418.00
Supply Management - Procurement	1907795	BOTTOM LINE CONSTRUCTION, INC.	MACHINERY	Manhattan	CITYWIDE DEVELOPMENTS	3/29/2019	SMALL PURCHASE	\$1,200.00
Supply Management - Procurement	1906841	UNITED SUPPLY CORP.	bucket, duster, blade, squeegee, liner 13 gallon, cover for 55 gallon mobile container	Manhattan		3/29/2019	SMALL PURCHASE	\$6,078.00
Manhattan Property Management	1907746	METROPOLITAN RUBBER	GROUND MAINTENANCE.HOSE AND FITTINGS	Manhattan	LA GUARDIA-0221	3/29/2019	SMALL PURCHASE	\$180.00
Supply Management - Procurement	1908058	BABCO INC	MOTORS	Manhattan	FRED DOUGLASS-0569	3/29/2019	SMALL PURCHASE	\$3,500.00
Optimal Property Management Department	1908125	ZEBRA BUILDERS INC	WAGNER - REPAIR HARDWARE HINGES, DOOR CLOSER, HANDLE & FRAME FOR LOBBY DOORS **REQ 1202711**	Manhattan	WAGNER SR-0224	3/29/2019	SMALL PURCHASE	\$4,950.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1907800	COLONIAL HARDWARE CORPORATION	QUOTE	Manhattan		3/29/2019	SMALL PURCHASE	\$1,183.05
Manhattan Property Management	1907821	MERCURY PAINT CORP	MACHINERY	Manhattan	CARVER-0534	3/29/2019	SMALL PURCHASE	\$549.00
Mixed Finance Property Mgmt Dept	1908142	ZEBRA BUILDERS INC	Straus-Reglazing Bath Tub In Apartment Building # 344 E 28 St - 8C **R1197918	Manhattan	NATHAN STRAUSS-0263	3/29/2019	SMALL PURCHASE	\$950.00
Manhattan Property Management	1908132	UNITED EAGLE RENOVATIONS,INC.	St Nicholas-Removing Damaged Ceramic Tiles from floor & Installing new ceramic floor tiles in the bathroom at: 215 west 127th street (Management waiting Area) **REQ1197187	Manhattan	ST NICHOLAS-0211	3/29/2019	SMALL PURCHASE	\$3,975.00
Manhattan Property Management	1908129	SURAJ CONSTRUCTION INC	Taft-install new epoxy to the elevator floors at 70 east 115st at taft houses **REQ1200184	Manhattan	TAFT -0261	3/29/2019	SMALL PURCHASE	\$4,875.00
Manhattan Property Management	1908128	ABM CONSTRUCTION USA INC	Taft- repair security gate at 1345 Madison ave at taft houses management reception area **REQ1202292	Manhattan	TAFT -0261	3/29/2019	SMALL PURCHASE	\$4,750.00
Manhattan Property Management	1908119	ARROW STEEL INC	Taft- Interior compactor work-will remove the old leaking cylinder and install new jic rated cylinder for 1694 Madison ave **REQ1202311	Manhattan	TAFT -0261	3/29/2019	SMALL PURCHASE	\$4,450.00
Mixed Finance Property Mgmt Dept	1908117	NRR CONSTRUCTION INC	WISE - REPAIR & INSTALL EPOXY FLOOR IN COMPACTOR ROOMS **REQ 1199961**	Manhattan	STEPHEN WISE-0445	3/29/2019	SMALL PURCHASE	\$4,995.00
Manhattan Property Management	1908118	JASLEEN CONSTRUCTION CORP	Taft- replace 2 ac unit in management reception waiting area at 1740 Madison ave at taft houses **REQ1202155	Manhattan	TAFT -0261	3/29/2019	SMALL PURCHASE	\$4,990.00
Leased Housing QA Performance Management	1908115	CVR ASSOCIATES INC	Monthly maintenance and support for quality assurance software. (LEASED050226)	Manhattan	LEASED HOUSING DEPARTMENT	3/29/2019	SMALL PURCHASE	\$2,483.33
Community Development	1908091	BOULEVARD CARROLL ENTERTAINMENT GROUP, INC	335 E. 111TH RAD - AV SUPPORT - 4/18/19 (COMMUN050159)	Manhattan	335 EAST 111 ST-0320	3/29/2019	SMALL PURCHASE	\$1,620.00
Manhattan Property Management	1908112	MANGAT CONSTRUCTION CORP.	Isaacs-1830 COMPACTOR FLOOR REPAIR patching 590 sq st and epoxy **REQ1198569	Manhattan	STANLEY ISAACS-0253	3/29/2019	SMALL PURCHASE	\$4,760.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Optimal Property Management Department	1908110	RA DEVELOPMENT INC	Lincoln-60-east elevators need removal of VCT floor tile and clean and replace with epoxy**REQ1201261	Manhattan	ABRAHAM LINCOLN-0513	3/29/2019	SMALL PURCHASE	\$4,900.00
Manhattan Property Management	1908106	MATRIX CONSTRUCTION, INC	LES-remove the damaged convector covers throughout the apt 1B and replace **REQ1198153	Manhattan	L.E.S. II -0783	3/29/2019	SMALL PURCHASE	\$4,450.00
Optimal Property Management Department	1908103	RA DEVELOPMENT INC	Wagner Houses- 2396 1st avenue install approximately, 30 liner ft of steel grid to match existing fence *REQ1200787	Manhattan	WAGNER SR-0224	3/29/2019	SMALL PURCHASE	\$4,165.00
Manhattan Property Management	1908145	AM RESTORATION INC	LaGuardia-REPAIRING SLIDE GATE IN FRONT OF 286 SOUTH ST **REQ1199569	Manhattan	LA GUARDIA-0221	3/29/2019	SMALL PURCHASE	\$880.00
Manhattan Property Management	1908144	SURAJ CONSTRUCTION INC	Vladeck- repair and replacing ventilation exhaust fans motors in elevator motor rooms*REQ1198687	Manhattan	VLADACK FEDERAL-0204	3/29/2019	SMALL PURCHASE	\$4,875.00
Mixed Finance Property Mgmt Dept	1908148	RAVINDER KAUR/USA 2 CONSTRUCTION INC	Manhattanville-install new floor tiles in 3250 Broadway Main lobby 1130 square feet and 95 Old Broadway 6th floor lobby 1170 Square feet **R1197542	Manhattan	MANHATTANVILLE-0429	4/1/2019	SMALL PURCHASE	\$4,945.00
Manhattan Property Management	1908154	N ARJUN CONSTRUCTION CORP	Rangel-TO install floor TILES in 4 OCCUPIED APTS **REQ1201606	Manhattan	RALPH RANGEL-0317	4/1/2019	SMALL PURCHASE	\$4,990.00
Manhattan Property Management	1908153	AUJLA ELECTRIC CORP	Rangel-Installation of 25 interior light fixtures in hallways and staircases of building **REQ1201598	Manhattan	RALPH RANGEL-0317	4/1/2019	SMALL PURCHASE	\$4,985.00
Optimal Property Management Department	1908151	SPEEDO CORPORATION	Wagner-Building #22-3A removing and installing/replacing base cabinet with counter top and sink/ faucet, and remove all work related debris **REQ1201620	Manhattan	WAGNER SR-0224	4/1/2019	SMALL PURCHASE	\$4,995.00
Manhattan Property Management	1908147	N ARJUN CONSTRUCTION CORP	LaGuardia-EPOXY ELEVATOR FLOORS IN 45 RUTGERS AND 55 RUTGERS **R1198764	Manhattan	LA GUARDIA-0221	4/1/2019	SMALL PURCHASE	\$4,989.00
Manhattan Property Management	1908146	ALFA CONTRACTING INC	LaGuardia- Stripping AND WAXING OF 16 FLOORS AT 230 CLINTON ST **REQ1198730	Manhattan	LA GUARDIA-C221	4/1/2019	SMALL PURCHASE	\$4,972.00
Manhattan Property Management	1908165	SPEEDO CORPORATION	Baruch=compactor floor epoxy **REQ1196024	Manhattan	BARUCH-0215	4/1/2019	SMALL PURCHASE	\$4,995.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Secretary	1908188	ROBERTA LAVEY	GUARDIAN AD LITEM (INVOICE# G.148/17) (WARD: Jacqueline Mendez) (CORPOR050260)	Manhattan	OFFICE OF THE S-0005	4/1/2019	SMALL PURCHASE	\$600.00
Family Partnerships	1908181	CSI SECURITY AND ELECTRIC, INC DBA/CENTENNIAL SECURITY INTEGRATION	Installation of 1 new Heavy Duty Steel Door at Family partnerships offices at Haber Houses (FAMILY050209)	Manhattan	DEPT OF S&CS-0088	4/1/2019	SMALL PURCHASE	\$4,943.17
Manhattan Property Management	1908156	HEATING & BURNER SUPPLY, INC.	PLUMBING/HEATING SUPPLIES - QUOTE KC032819A	Manhattan	WAGNER SR-0224	4/1/2019	SMALL PURCHASE	\$4,000.00
Supply Management - Procurement	1907470	FASTENAL COMPANY	CITYWIDE DEVELOPMENTS-NYS FASTENAL CONTRACT #PC67227-ROLLERS	Manhattan	CITYWIDE DEVELOPMENTS	4/1/2019	SMALL PURCHASE	\$174.54
Supply Management - Procurement	1907673	BABCO INC	MOTORS	Manhattan		4/1/2019	SMALL PURCHASE	\$4,252.00
Secretary	1908201	RUDY FERREIRA	GUARDIAN AD LITEM (INVOICE# 4171/17) (WARD: Sharon Hill) (CORPOR050264)	Manhattan	OFFICE OF THE S-0005	4/1/2019	SMALL PURCHASE	\$600.00
Supply Management - Procurement	1907655	TRI-TRONICS CO.	attn HALL, JR., RONALD	Manhattan	ST NICHOLAS-0211	4/1/2019	SMALL PURCHASE	\$1,870.00
Supply Management - Procurement	1907616	PDQ SUPPLY, INC.	APPLIANCES-VARIOUS ITEMS	Manhattan		4/1/2019	SMALL PURCHASE	\$3,402.60
Supply Management - Procurement	1907654	TRI-TRONICS CO.	attn HALL, JR., RONALD	Manhattan	LEXINGTON-0374	4/1/2019	SMALL PURCHASE	\$2,174.00
Supply Management - Procurement	1908159	ARAMSCO INC.	coveralls disposable 6x, RESPIRATOR, HARD SHELL PARTICULATE	Manhattan		4/1/2019	SMALL PURCHASE	\$1,082.00
Supply Management - Procurement	1907649	TRI-TRONICS CO.	attn HALL, JR., RONALD	Manhattan	CARVER-0534	4/1/2019	SMALL PURCHASE	\$1,870.00
Supply Management - Procurement	1908059	BABCO INC	MOTORS	Manhattan		4/1/2019	SMALL PURCHASE	\$4,800.00
Supply Management - Procurement	1908166	MERCURY PAINT CORP	attn MEADE, ROBERT V	Manhattan	ROBERT FULTON-0252	4/1/2019	SMALL PURCHASE	\$861.75
Supply Management - Procurement	1907221	UNITED SUPPLY CORP.	TELEPHONE	Manhattan		4/1/2019	SMALL PURCHASE	\$4,598.29

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Family Partnerships	1908226	CABLEVISION	Monthly cable costs for 8 senior centers (FAMILY050224)	Manhattan	DEPT OF S&CS-0088	4/1/2019	SMALL PURCHASE	\$859.20
Next Generation Operations One	1908223	SUKHA CONSTRUCTION CORP	WILSON - REPLACE CABINETS IN 4 APTS **REQ 1202998**	Manhattan	WOODROW WILSON-0539	4/1/2019	SMALL PURCHASE	\$4,850.00
Family Partnerships	1908222	MEDIEVAL TIMES U.S.A. INC.	Educational Show on 4/12/18- Lincoln Senior Center (FAMILY050217)	Manhattan	DEPT OF S&CS-0088	4/1/2019	SMALL PURCHASE	\$1,178.10
Secretary	1908208	THEODORE MIRALDI	GUARDIAN AD LITEM (INVOICE# 333/19) (WARD: Bertha Hunter) (CORPOR050262)	Manhattan	OFFICE OF THE S-0005	4/1/2019	SMALL PURCHASE	\$600.00
Secretary	1908207	BARBARA A. GAGER	GUARDIAN AD LITEM (INVOICE# 770/19) (WARD: Eric Adams) (CORPOR050263)	Manhattan	OFFICE OF THE S-0005	4/1/2019	SMALL PURCHASE	\$600.00
Manhattan Property Management	1908259	POLO CONSTRUCTION CORP	GOMPERS - INSTALL EPOXY FLOOR IN BASEMENT HALLWAY & WOMEN BATHROOM **REQ 1202228**	Manhattan	SAMUEL GOMPERS-0237	4/1/2019	SMALL PURCHASE	\$4,990.00
Manhattan Property Management	1908255	N ARJUN CONSTRUCTION CORP	GOMPERS - INSTALL VCT FLOORS IN PUBLIC SPACE HALLWAY **REQ 1202885**	Manhattan	SAMUEL GOMPERS-0237	4/1/2019	SMALL PURCHASE	\$4,989.00
Manhattan Property Management	1908254	METROCITY RENOVATION INC	Rangel-4' Fencing Repairs and Replaced Missing Pieces**REQ1203028	Manhattan	RALPH RANGEL-0317	4/1/2019	SMALL PURCHASE	\$4,955.00
Manhattan Property Management	1908251	SURAJ CONSTRUCTION INC	TAFT - STRIP & COMPLETE BUTTON UP OF MO APT **REQ 1203066**	Manhattan	TAFT -0261	4/1/2019	SMALL PURCHASE	\$4,899.00
Manhattan Property Management	1908249	KC RESTORATION CORP	RIIS-replace 6 led bulbs and sliding cover at super office at maintenance (R1203835)	Manhattan	JACOB RIIS -0210	4/1/2019	SMALL PURCHASE	\$4,991.00
Manhattan Property Management	1908247	D. K. BAGLA INC	TAFT - INSTALL 40 DOOR SWEEPS **REQ 1200729**	Manhattan	TAFT -0261	4/1/2019	SMALL PURCHASE	\$4,995.00
Manhattan Property Management	1908245	METROCITY RENOVATION INC	Rangel-5 buildings exhaust fans repair **REQ1203060	Manhattan	RALPH RANGEL-0317	4/1/2019	SMALL PURCHASE	\$4,950.00
Manhattan Property Management	1908244	D. K. BAGLA INC	TAFT - REPAIR CHAIN LINK FENCE **REQ 1200697**	Manhattan	TAFT -0261	4/1/2019	SMALL PURCHASE	\$4,985.00
Manhattan Property Management	1908240	METROCITY RENOVATION INC	POLO GRD-lunch room ceramic tile installation 450 sq ' **REQ1203042	Manhattan	POLO GRDS -0260	4/1/2019	SMALL PURCHASE	\$4,985.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Next Generation Operations One	1908235	RP GENERAL CONSTRUCTION CORP	WAGNER - REPAIR WINDOW GLASS IN FIRE JOB APARTMENT **REQ 1203503**	Manhattan	WAGNER SR-0224	4/1/2019	SMALL PURCHASE	\$4,790.28
Family Partnerships	1908233	MAUZONE KOSHER PRODUCTS, LLC	Boxed Lunch for Astoria April 2019 - Inv. #068265 (FAMILY050270)	Manhattan	DEPT OF S&CS-0088	4/1/2019	SMALL PURCHASE	\$2,441.25
Manhattan Property Management	1908231	N ARJUN CONSTRUCTION CORP	Grant-Clean 6 Canopies at Bldgs (1,2,6,7,8 and 9) **REQ1203006	Manhattan	GENERAL GRANT-0232	4/1/2019	SMALL PURCHASE	\$2,680.00
Supply Management - Procurement	1908044	UNITED SUPPLY CORP.	CITYWIDE DEVELOPMENTS - QUOTE 463180 - 18 INCH HUSKY TOOL BAGS	Manhattan		4/1/2019	SMALL PURCHASE	\$4,410.00
Supply Management - Procurement	1908215	BIG APPLE OFFICE SUPPLIES, INC.	CITYWIDE DEVELOPMENTS-OFFICE EQUIPT & FURNITURE.OTHER MACHINES	Manhattan		4/1/2019	SMALL PURCHASE	\$2,759.40
Manhattan Property Management	1907490	GENERAL MAINTENANCE SUPPLY CORP	FRED SAMUELS -0650 - ANCHOR - SASH SUPPORT - DOOR STOP - KNOB SET	Manhattan	FRED SAMUELS -0650	4/1/2019	SMALL PURCHASE	\$2,399.50
Manhattan Property Management	1908270	N ARJUN CONSTRUCTION CORP	RANGEL - CLEAN CANOPIES **REQ 1203182**	Manhattan	RALPH RANGEL-0317	4/1/2019	SMALL PURCHASE	\$4,990.00
Mixed Finance Property Mgmt Dept	1908262	N ARJUN CONSTRUCTION CORP	RUTGERS - INSTALL FLOOR TILES IN OCC APT **REQ 1203235**	Manhattan	RUTGERS-0439	4/1/2019	SMALL PURCHASE	\$4,990.00
Mixed Finance Property Mgmt Dept	1908274	OM CONSTRUCTION CORP	MANHATTANVILLE - GRAFFITI REMOVAL **REQ 1203234**	Manhattan	MANHATTANVILLE-0429	4/1/2019	SMALL PURCHASE	\$4,788.00
Supply Management - Procurement	1908218	W.W. GRAINGER INC.	CITYWIDE DEVELOPMENTS-OFFICE EQUIPT & FURNITURE.SHELVING, STEEL & LOCKERS	Manhattan		4/1/2019	SMALL PURCHASE	\$3,047.23
Supply Management - Procurement	1908203	MERCURY PAINT CORP	attn MEADE, ROBERT V	Manhattan	ROBERT FULTON-0252	4/1/2019	SMALL PURCHASE	\$429.25
Manhattan Property Management	1908120	TANNER BOLT & NUT, INC.	RIIS STOREROOM-RIIS - SCREW, #8 X 1/4", SELF TAPPING, PAN HEAD, (100) PER BOX	Manhattan	RIIS STOREROOM-RIIS	4/1/2019	SMALL PURCHASE	\$266.00
Department of Management and Planning	1908266	BIG APPLE OFFICE SUPPLIES, INC.	DEPT OF MGT & PLANNING-OFFICE EQUIPT & FURNITURE.OTHER MACHINES	Manhattan	DEPT OF MGT & PLANNING (EDP-0935)	4/1/2019	SMALL PURCHASE	\$231.95

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Optimal Property Management Department	1908378	RA DEVELOPMENT INC	Jefferson-Prepare for Inspection public space all 14 Floors : inspect and replace cable box cover, fix slop sinks **R1196632	Manhattan	JEFFERSON HOUSE-0219	4/2/2019	SMALL PURCHASE	\$4,950.00
Optimal Property Management Department	1908374	ROYAL J CONSTRUCTION INC	Jefferson-Maintenance and install new vent cover, Shower rod, Silicon around the tub at the following occupied apartment: 1. 2095 3RD Ave- Apartment -2B, 2. 2095 3rd Ave –Apartment -3B **REQ1198901	Manhattan	JEFFERSON HOUSE-0219	4/2/2019	SMALL PURCHASE	\$4,950.00
Manhattan Property Management	1908371	HARIJOT CONSTRUCTION CORP	Harlem River-Install ceramic tile in mens room and new mirror toilet, Tile @ 285 sqft **REQ1204395	Manhattan	HARLEM RIVER-0201	4/2/2019	SMALL PURCHASE	\$4,985.00
Manhattan Property Management	1908368	AUJLA ELECTRIC CORP	FT WASH- Interior Stair hall of the building we propose to Remove 35-Existing 4ft. light fixtures and install 35-NEW L.E.D. 4ft. light fixtures **R1198872	Manhattan	FT WASH REHB A-0341	4/2/2019	SMALL PURCHASE	\$4,995.00
Supply Management - Procurement	1907550	UNITED SUPPLY CORP.	CITYWIDE DEVELOPMENTS-OFFICE SUPPLIES	Manhattan		4/2/2019	SMALL PURCHASE	\$1,647.27
Manhattan Property Management	1908360	GS KIRPA CONSTRUCTION, INC	Ft Wash- install new V/C floor tiles in 4 move-out apartments and remove and install new cove base in each apartment **REQ1200185	Manhattan	FT WASH REHB A-0341	4/2/2019	SMALL PURCHASE	\$4,915.00
Manhattan Property Management	1908357	TOMEX ELECTRONICS, INC.	St Nicholas-Intercom Troubleshoot and repair all layer access intercoms **REQ1204334*	Manhattan	ST NICHOLAS-0211	4/2/2019	SMALL PURCHASE	\$4,826.88
Equal Opportunity	1908349	CORNELL UNIVERSITY	NYCHA DEO Agency Attorney Candice Sylvester will enroll in Cornell University ILR following program course: The Law of Equal Employment Opportunity (EQUAL0050268)	Manhattan	EQUAL OPPORTUNITY DEPARTMENT	4/2/2019	SMALL PURCHASE	\$1,995.00
Secretary	1908343	JANICE JACOBS	GUARDIAN AD LITEM (INVOICE# 688/19) (WARD: Elisa Roman) (CORPOR050261)	Manhattan	OFFICE OF THE S-0005	4/2/2019	SMALL PURCHASE	\$600.00
Secretary	1908330	RUDY FERREIRA	GUARDIAN AD LITEM (INVOICE# 5371/16) (WARD: Roberto Alfonzo) (CORPOR050277)	Manhattan	OFFICE OF THE S-0005	4/2/2019	SMALL PURCHASE	\$600.00
Manhattan Property Management	1908327	ISACC GALARZA DBA ALPHA AND OMEGA INTERCOMS	Dyckman-Repair maintenance doors At buildings2,5,7; Install missing equipment; Armatures magnets and doors closers if the need it; Repair electrical system Repair frame **REQ1204417	Manhattan	DYCKMAN-0373	4/2/2019	SMALL PURCHASE	\$3,780.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Manhattan Property Management	1908381	RP GENERAL CONSTRUCTION CORP	Carver-Replace windows in maintenance shop (2' X 3' and 66sqft) **REQ1198409	Manhattan	CARVER-0534	4/2/2019	SMALL PURCHASE	\$4,935.44
Supply Management - Procurement	1907486	KRSMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING-SINK, WALL MOUNTED, FOR LAVATORY	Manhattan		4/2/2019	SMALL PURCHASE	\$990.00
Community Development	1908407	GENEVA WORLDWIDE, INC.	PARK AVE E. 122/123 - SPANISH INTERPRETERS - 4/11//19 (COMMUN050287)	Manhattan	PARK AVE E 122,-0321	4/3/2019	SMALL PURCHASE	\$360.00
Community Development	1908405	GENEVA WORLDWIDE, INC.	335 E. 111TH - SPANISH INTERPRETER - 4/18/19 (COMMUN050283)	Manhattan	335 EAST 111 ST-0320	4/3/2019	SMALL PURCHASE	\$360.00
Manhattan Property Management	1908043	128-13 ROCKAWAY BLVD. CORP. DBA/OZONE	DOUGLAS FIR	Manhattan	WAGNER SR-0224	4/3/2019	SMALL PURCHASE	\$799.20
Supply Management - Procurement	1908248	MERCURY PAINT CORP	attn DAVIS, LATISHA	Manhattan	TAFT -0261	4/3/2019	SMALL PURCHASE	\$1,721.25
Supply Management - Procurement	1908216	UNITED SUPPLY CORP.	CITYWIDE DEVELOPMENTS-GENERAL OFFICE FURNITURE & EQUIPMENT	Manhattan		4/3/2019	SMALL PURCHASE	\$4,994.99
Manhattan Property Management	1908217	UNITED SUPPLY CORP.	WAGNER SR-GENERAL OFFICE FURNITURE & EQUIPMENT	Manhattan	WAGNER SR-0224	4/3/2019	SMALL PURCHASE	\$1,337.22
Supply Management - Procurement	1908220	HOBBY OFFICE CORP	CITYWIDE DEVELOPMENTS-OFFICE SUPPLIES	Manhattan		4/3/2019	SMALL PURCHASE	\$331.50
Resident Engagement	1908282	PECKS STATIONERS INC. D/B/A PECKS OFFICE PLUS	RESIDENT ENGAGEMENT- DIRECTOR'S OFFICE-OFFICE EQUIPT & FURNITURE.DATA PROCESSING FURNITURE & EQUIPMENT	Manhattan	RESIDENT ENGAGEMENT-DIRECTOR'S OFFICE	4/3/2019	SMALL PURCHASE	\$223.75
Manhattan Property Management	1908429	N ARJUN CONSTRUCTION CORP	Vladeck-to clean canopies **REQ1204383	Manhattan	VLADDECK FEDERAL-0204	4/3/2019	SMALL PURCHASE	\$4,999.00
Mixed Finance Property Mgmt Dept	1908426	AL-RAZIQ CONSTRUCTION INC	Wise-Replace 4 exhaust fans **REQ1203311	Manhattan	WISE REHAB-0298	4/3/2019	SMALL PURCHASE	\$3,923.00
Manhattan Property Management	1908425	TRI-STATE PUMP & MOTOR INC.	Wald- Repair AND RE-INSTALLATION OF (2) SINGLE STAGE SPLIT House Pump **REQ1204216	Manhattan	LILLIAN WALD-0511	4/3/2019	SMALL PURCHASE	\$4,950.00
Manhattan Property Management	1908424	JASLEEN CONSTRUCTION CORP	Holmes-Clean out and resecure window wells all around BLDGs **R1203697*	Manhattan	HOLMES TOWERS-0277	4/3/2019	SMALL PURCHASE	\$4,500.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Manhattan Property Management	1908422	NSF CONSTRUCTION CORP	Holmes-remove and replace Roof drain 3 covers and clean all debris from roof at 415 E93 st Community center **REQ1203662	Manhattan	HOLMES TOWERS-0277	4/3/2019	SMALL PURCHASE	\$2,400.00
Mixed Finance Property Mgmt Dept	1906856	PORCELAIN INDUSTRIES	Manhattanville- re-glaze sink and/or tubs 3250 Broadway apt 19D,1420 Amsterdam Ave apt 13L, 3250 Broadway Apt 11G, 3250 Broadway apt 14J,1420 Amsterdam apt 14B **REQ1194007	Manhattan	MANHATTANVILLE-0429	4/3/2019	SMALL PURCHASE	\$2,930.00
Family Partnerships	1908469	BEST TRAILS & TRAVEL CORPORATION	FAMILY PARTNERSHIPS - BUS TRANSPORTATION TO MEDIEVAL TIMES ON APRIL 12, 2019 (FAMILY050218)	Manhattan	DEPT OF S&CS-0088	4/3/2019	SMALL PURCHASE	\$1,045.00
Family Partnerships	1908466	MAUZONE KOSHER PRODUCTS, LLC	FAMILY PARTNERSHIPS - BAGGED LUNCH FOR THE MONTH OF APRIL 2019 FOR SOUNDVIEW SC (WILL BE PICKED UP) (FAMILY050279)	Manhattan	DEPT OF S&CS-0088	4/3/2019	SMALL PURCHASE	\$3,412.50
Supply Management - Procurement	1908042	PRONTO GAS HEATING SUPPLIES, INC.	PLUMBING SUPPLIES - QUOTE S1281514	Manhattan	VARIOUS PROPERTIES & DEPARTMENTS	4/3/2019	SMALL PURCHASE	\$3,749.92
Bronx Property Management	1908268	FREMONT INDUSTRIAL CORP	protective chaps leggins, lumbar back support, barricade tape, respirator cartridge,fire extinguisher	Manhattan		4/3/2019	SMALL PURCHASE	\$3,052.75
Supply Management - Procurement	1908269	ARAMSCO INC.	disposable bath towels, respirators, goggles, barricade tape, latex glove, dust bags,duct tape double sided.	Manhattan		4/3/2019	SMALL PURCHASE	\$4,139.50
Mixed Finance Property Mgmt Dept	1908501	NSF CONSTRUCTION CORP	Drew Hamilton-REPAIR FLOOR TILE IN MEN RESTROOM 500sq ' **REQ1198522**	Manhattan	DREW-HAMILTON-0434	4/3/2019	SMALL PURCHASE	\$4,850.00
Technical Services	1908237	CAPP, INC	QUOTE NUMBER S2340015	Manhattan	TECHNICAL SERVICES FIELD OFFICE	4/3/2019	SMALL PURCHASE	\$1,001.76
Technical Services	1908238	FOTRONIC CORPORATION DBA/TEST EQUIPMENT DEPOT	Quotation No.: 0404032	Manhattan	MRST - EFO - ENV. FIELD OPERATIONS - 061B	4/3/2019	SMALL PURCHASE	\$1,395.00
Brooklyn Property Management	1907879	W.W. GRAINGER INC.	MACHINERY- Contract # PC67235	Manhattan		4/3/2019	SMALL PURCHASE	\$4,278.29
Manhattan Property Management	1908512	ARROW STEEL INC	Polo Grds-removal of leaking cylinder and replace with new including oil for interior compactor **R1203014	Manhattan	POLO GRDS -0260	4/3/2019	SMALL PURCHASE	\$4,875.00
Mixed Finance Property Mgmt Dept	1908511	POLO CONSTRUCTION CORP	Manhattanville-clean and unclog the 8 canopies drains from bldg. 1 to bldg. 6. Also the community center at 530 West 133rd and Day Care Center 3240 Broadway. Labor and materials included **R1203803	Manhattan	MANHATTANVILLE-0429	4/3/2019	SMALL PURCHASE	\$3,780.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Manhattan Property Management	1908506	D. K. BAGLA INC	Taft-Repair-Replace 40 new stair hall and balcony door bucks and strike plates. Damaged by vandalism at addresses listed above. Door bucks and strike plates will be commercial grade aluminum **R1202281	Manhattan	TAFT -0261	4/3/2019	SMALL PURCHASE	\$4,995.00
Manhattan Property Management	1908515	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES - QUOTE 140712	Manhattan	WASHINGTON HSES-0217	4/4/2019	SMALL PURCHASE	\$3,105.50
Supply Management - Procurement	1908481	AMSTERDAM FIXTURE CORP.	FIXTURES	Manhattan		4/4/2019	SMALL PURCHASE	\$2,684.50
Technical Services	1908449	CAPP, INC	QUOTE NUMBER S2340262	Manhattan	MRST - EFO - ENV. FIELD OPERATIONS - 061B	4/4/2019	SMALL PURCHASE	\$3,150.00
Manhattan Property Management	1908640	METROCITY RENOVATION INC	POLO GRDS-Garage LED Bulbs & Outlet Covers Replace inside the garage **REQ1205556	Manhattan	POLO GRDS -0260	4/4/2019	SMALL PURCHASE	\$4,925.00
Manhattan Property Management	1908637	TRI-STATE PUMP & MOTOR INC.	Riis-supply and install 2 new heat blowers at 108 AVE D day care center **REQ1203158	Manhattan	JACOB RIIS -0210	4/4/2019	SMALL PURCHASE	\$4,900.00
Optimal Property Management Department	1908635	RA DEVELOPMENT INC	Wagner Houses- 2385 1st avenue, floor epoxy in compact room **REQ1205652	Manhattan	WAGNER SR-0224	4/4/2019	SMALL PURCHASE	\$4,900.00
Manhattan Property Management	1908630	SURAJ CONSTRUCTION INC	Johnson-installing new drains covers, size (16x16) on ramp in compact rooms, total drains covers 18 pieces **REQ1204592	Manhattan	J W JOHNSON-0516	4/4/2019	SMALL PURCHASE	\$4,897.00
Manhattan Property Management	1908625	MATRIX CONSTRUCTION, INC	LES- will replace the old style bulbs in the ceiling with LED in the lobby **R1204788	Manhattan	L.E.S. II -0783	4/4/2019	SMALL PURCHASE	\$4,520.00
Manhattan Property Management	1908623	AUJLA ELECTRIC CORP	Johnson-Repair and installation of panel covers in meter rooms	Manhattan	J W JOHNSON-0516	4/4/2019	SMALL PURCHASE	\$4,990.00
Manhattan Property Management	1908621	TEENUSA CONSTRUCTION CORP	Wald- REMOVE DEBRIS/GARBAGE AND UNCLOGGED THE DRAINS FROM 19 CANOPIES**R1202677	Manhattan	LILLIAN WALD-0511	4/4/2019	SMALL PURCHASE	\$4,990.00
Manhattan Property Management	1908619	AM RESTORATION INC	Harlem- 2 CATCHBASINS CLEANING **REQ1204429	Manhattan	HARLEM RIVER-0201	4/4/2019	SMALL PURCHASE	\$2,598.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Mixed Finance Property Mgmt Dept	1908617	DEEPAK CONTRACTING INC.	Drew Hamilton-move out prep - button up of 5 apts **REQ1197569	Manhattan	DREW-HAMILTON-0434	4/4/2019	SMALL PURCHASE	\$4,800.00
Supply Management - Procurement	1908452	CAPP, INC	QUOTE NUMBER S2340397	Manhattan		4/4/2019	SMALL PURCHASE	\$2,291.70
Manhattan Property Management	1908572	JOT WALIA ENTERPRISES, INC.	Grant-Repair/Replace roll down gates and tank room door repair /lock hinges**R1203040	Manhattan	GENERAL GRANT-0232	4/4/2019	SMALL PURCHASE	\$4,920.00
Manhattan Property Management	1908569	ROYAL J CONSTRUCTION INC	Grant- Remove and install new trap covers in tank room **R1199803	Manhattan	GRANT STOREROOM-GRNT	4/4/2019	SMALL PURCHASE	\$4,900.00
Manhattan Property Management	1908563	JOT WALIA ENTERPRISES, INC.	Grant- Install floor TILE 3 MOVE OUTS APTS**REQ1205031	Manhattan	GRANT STOREROOM-GRNT	4/4/2019	SMALL PURCHASE	\$4,346.00
Manhattan Property Management	1908557	ROYAL J CONSTRUCTION INC	Grant-Remove and install new diamond plate door size w/removal latch (80"x38") with single cylinder removal **REQ1198804	Manhattan	GENERAL GRANT-0232	4/4/2019	SMALL PURCHASE	\$4,950.00
Technical Services	1908528	ABC FIRE LIFE SAFETY	Wagner-annual 1 year inspection at 2396 1st avenue, qty (88) fire regulation fire extinguisher Maintenance yearly attach with quote #2583 **REQ1204093**	Manhattan	WAGNER SR-0224	4/4/2019	SMALL PURCHASE	\$1,544.44
Supply Management - Procurement	1908644	ID SECURITY ONLINE.COM	Access/Slug Cards/ attn PUGH, TARA/ Quote Number: 12313	Manhattan	OFFICE/SECURITY-0899	4/4/2019	SMALL PURCHASE	\$4,066.00
Manhattan Property Management	1904899	SITEONE LANDSCAPE SUPPLY, LLC	GROUNDS MAINTENANCE.SEED GRASS	Manhattan	CITYWIDE DEVELOPMENTS	4/4/2019	SMALL PURCHASE	\$694.50
Supply Management - Procurement	1908669	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Manhattan		4/5/2019	SMALL PURCHASE	\$3,683.40
Manhattan Property Management	1908671	PRONTO GAS HEATING SUPPLIES, INC.	PLUMBING SUPPLIES - QUOTE S1282533	Manhattan	POLO GRDS -0260	4/5/2019	SMALL PURCHASE	\$1,541.67
Supply Management - Procurement	1908658	CENTRAL PLUMBING SPECIALTIES CO INC	PLUMBING SUPPLIES - QUOTE 454864	Manhattan		4/5/2019	SMALL PURCHASE	\$4,928.40
Supply Management - Procurement	1908534	WB MCCLLOUD AND CO. INC D/B/A PEST CONTROL SUPPLIES	DR5 presssure duster, Insecticide	Manhattan		4/5/2019	SMALL PURCHASE	\$4,692.21

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Manhattan Property Management	1908690	MT. OLYMPOS RESTORATION INC.	Riis- Replace 17 Doors within the apartments - 30X80' **REQ1205273**	Manhattan	JACOB RIIS -0210	4/5/2019	SMALL PURCHASE	\$4,743.00
Manhattan Property Management	1908667	S.S.K. CONSTRUCTION CORP	Robinson-vct floor tile replacement of water damage and missing tiles in hall way from 1 to 11 floor , approximate area cover 900 SQ FT **REQ1203660	Manhattan	JACKIE ROBINSON-0346	4/5/2019	SMALL PURCHASE	\$4,895.00
Manhattan Property Management	1908665	TDM ROYAL, INC.	Riis-clean conveyors rollers in compactor rooms **REQ1198753	Manhattan	JACOB RIIS -0210	4/5/2019	SMALL PURCHASE	\$4,950.00
Manhattan Property Management	1908664	S.S.K. CONSTRUCTION CORP	Wash/Lex-BLDG 6 - repair damaged black iron gate- IRON FENCE REPAIR in compound area **REQ1205981	Manhattan	WASHINGTON HSES-0217	4/5/2019	SMALL PURCHASE	\$4,985.00
Manhattan Property Management	1908661	S.S.K. CONSTRUCTION CORP	Wash/Lex-BLDG 6 - STAIRHALL WINDOW REPAIR LOWER FLOORS 1-7 replace damaged window locks and frames **REQ1205974	Manhattan	WASHINGTON HSES-0217	4/5/2019	SMALL PURCHASE	\$4,965.00
Manhattan Property Management	1908659	S.S.K. CONSTRUCTION CORP	Wash/ LEX- BLDG 15 - light bulb and covers replace throughout tank room **REQ1205968	Manhattan	WASHINGTON HSES-0217	4/5/2019	SMALL PURCHASE	\$4,899.00
Supply Management - Procurement	1908212	COURT STREET STATIONERS INC	ABRAHAM LINCOLN-OFFICE EQUIPT & FURNITURE.SHELVING, STEEL & LOCKERS	Manhattan	CITYWIDE DEVELOPMENTS	4/5/2019	SMALL PURCHASE	\$1,619.97
Supply Management - Procurement	1908296	TRI-TRONICS CO.	attn HALL, JR., RONALD	Manhattan	CARVER-0534	4/5/2019	SMALL PURCHASE	\$912.00
Manhattan Property Management	1908596	J. ALPERIN CO.	SHELF FOR MEDICINE CABINET-DOC#41976	Manhattan	CARVER-0534	4/5/2019	SMALL PURCHASE	\$371.52
Supply Management - Procurement	1908438	TURTLE & HUGHES, INC.	FAN. (QUOTATION # 3463178-00).	Manhattan		4/5/2019	SMALL PURCHASE	\$4,391.40
Manhattan Property Management	1908275	FREMONT INDUSTRIAL CORP	barricade tape, safety cabinet	Manhattan	CITYWIDE DEVELOPMENTS	4/5/2019	SMALL PURCHASE	\$1,074.50
IT - Infrastructure	1908579	DELL MARKETING L.P.	IT-REQ 1205533 Dell - 97 Whr 9-Cell Lithium-Ion Primary Battery quote 3000033192762.1	Manhattan	IT INFRASTRUCTURE	4/5/2019	SMALL PURCHASE	\$105.00
IT - Infrastructure	1908582	DELL MARKETING L.P.	IT-REQ 1205559 Dell Wireless Desktop Keyboard and Mouse Quote # 3000036208622.1	Manhattan	IT INFRASTRUCTURE	4/5/2019	SMALL PURCHASE	\$180.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1908182	ARBILL INDUSTRIES INC	eyewash station, solution dust mask quote 3281342	Manhattan		4/5/2019	SMALL PURCHASE	\$2,980.19
Supply Management - Procurement	1908653	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	fixtures	Manhattan		4/5/2019	SMALL PURCHASE	\$1,491.24
Supply Management - Procurement	1908737	W.W. GRAINGER INC.	HEATERS. Grainger Quote 2040156099	Manhattan		4/5/2019	SMALL PURCHASE	\$1,902.64
Supply Management - Procurement	1908286	UNITED SUPPLY CORP.	CITYWIDE DEVELOPMENTS-GENERAL OFFICE FURNITURE & EQUIPMENT	Manhattan		4/5/2019	SMALL PURCHASE	\$4,103.64
Manhattan Property Management	1908780	LEO BUILDERS CORP	Johnson-INSTALL NEW 12"x12" 1x8" FLOOR TILES IN 3 ROOMS AT SUPERINTENDENT OFFICE, MANAGER OFFICE, MANAGEMENT OFFICE LUNCH ROOM AREA IN 1,550 SQUARE FEET AREA AT MANAGEMENT **REQ1204623	Manhattan	J W JOHNSON-0516	4/5/2019	SMALL PURCHASE	\$4,990.00
Manhattan Property Management	1908770	SUKHA CONSTRUCTION CORP	Riis-install wall tiles in man bathroom in maintenance office **REQ1203624	Manhattan	JACOB RIIS -0210	4/5/2019	SMALL PURCHASE	\$4,850.00
Mixed Finance Property Mgmt Dept	1908763	BK CLEANING SERVICES INC	Manhattanville- strip, seal and wax 10 floors (11th-20th) also wash walls (glaze tile) at 1470 Amsterdam Ave **REQ1205252	Manhattan	MANHATTANVILLE-0429	4/5/2019	SMALL PURCHASE	\$4,999.00
Mixed Finance Property Mgmt Dept	1908757	NSF CONSTRUCTION CORP	Chelsea-replacing Exhaust fan & repairing fence around bldg. 427 west 27th St. **REQ1194112	Manhattan	CHELSEA-0446	4/5/2019	SMALL PURCHASE	\$3,700.00
Manhattan Property Management	1908756	SURAJ CONSTRUCTION INC	GRANT STOREROOM-GRNT - REMOVE UNUSED MAILBOXES AND SEAL UP HOLE WITH CINDERBLOCK**R1205041**	Manhattan	GRANT STOREROOM-GRNT	4/5/2019	SMALL PURCHASE	\$4,780.00
Manhattan Property Management	1908755	MT. OLYMPOS RESTORATION INC.	Harlem River-REPLACE CABINET & COUNTERTOPS AT 2 FULL KITCHENS **R1205643	Manhattan	HARLEM RIVER-0201	4/5/2019	SMALL PURCHASE	\$4,944.00
Manhattan Property Management	1908753	ASIF SINGH CORP	Riis houses -install grab bars total 25 Bathrooms total 50 pieces **REQ1199482	Manhattan	JACOB RIIS -0210	4/5/2019	SMALL PURCHASE	\$4,996.00
CP Administration Department	1908224	UNITED SUPPLY CORP.	QUOTE #463607	Manhattan	CITYWIDE DEVELOPMENTS	4/5/2019	SMALL PURCHASE	\$405.60

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Manhattan Property Management	1908812	DIRTY GLOVES DRAIN SERVICES LLC	Wald - clear an isolated line on the G line in the crawl space of 709 FDR Dr - Req. 1207159(Manhattan	LILLIAN WALD-0511	4/5/2019	SMALL PURCHASE	\$3,344.00
Leased Housing - Bronx Client Services	1908612	UNITED SUPPLY CORP.	CITYWIDE DEVELOPMENTS-OFFICE SUPPLIES.MAILROOM EQUIPMENT	Manhattan		4/8/2019	SMALL PURCHASE	\$1,503.45
Supply Management - Procurement	1908656	CENTRAL PLUMBING SPECIALTIES CO INC	PLUMBING SUPPLIES - QUOTE 454962	Manhattan		4/8/2019	SMALL PURCHASE	\$4,827.68
Supply Management - Procurement	1908662	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Manhattan		4/8/2019	SMALL PURCHASE	\$2,625.90
Supply Management - Procurement	1908798	AMITY VACUUM, INC.	MACHINERY	Manhattan		4/8/2019	SMALL PURCHASE	\$2,032.56
Manhattan Property Management	1908855	SK SIGNS & AWNING SOLUTION DBA/TOWER SIGN & AWNING	JACKIE ROBINSON-0346 - SIGN, "NYCHA IS SMOKE-FREE", SIGN, "NO SMOKING"	Manhattan	JACKIE ROBINSON-0346	4/8/2019	SMALL PURCHASE	\$980.00
Supply Management - Procurement	1908822	TRI-TRONICS CO.	attn HALL, JR., RONALD	Manhattan	GENERAL GRANT-0232	4/8/2019	SMALL PURCHASE	\$1,520.00
Supply Management - Procurement	1908806	EDMAR CLEANING CORPORATION	MACHINERY	Manhattan	WOODROW WILSON-0539	4/8/2019	SMALL PURCHASE	\$389.25
Supply Management - Materials Management	1908815	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	MACHINERY.PUMPS - CENTRIFUGAL	Manhattan	TECHNICAL SERVICES FIELD OFFICE	4/8/2019	SMALL PURCHASE	\$2,392.00
Manhattan Property Management	1908871	LEO BUILDERS CORP	Johnson-METAL BENCHES REPAIR/REPLACE **R1199552**	Manhattan	J W JOHNSON-0516	4/8/2019	SMALL PURCHASE	\$4,990.00
Queens-Staten Island Property Management	1908818	UNITED SUPPLY CORP.	LA GUARDIA-GENERAL OFFICE FURNITURE & EQUIPMENT	Manhattan	LA GUARDIA-0221	4/8/2019	SMALL PURCHASE	\$351.90
Supply Management - Procurement	1908668	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Manhattan		4/8/2019	SMALL PURCHASE	\$4,393.94
Supply Management - Procurement	1908799	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	HEATING - CITYWIDE DEVELOPMENTS	Manhattan		4/8/2019	SMALL PURCHASE	\$3,088.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1908776	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	HEATING-CITYWIDE DEVELOPMENTS	Manhattan		4/8/2019	SMALL PURCHASE	\$4,712.50
Supply Management - Procurement	1908575	TURTLE & HUGHES, INC.	BATTERY. (QUOTATION # 3466921-00)	Manhattan		4/8/2019	SMALL PURCHASE	\$2,570.27
Manhattan Property Management	1908928	AMSJ CONSTRUCTION CORPORATION	Polo Grds- ladies bathroom -Repair Soap Dispenser, Paper Towel Dispenser, Tissue Holder, Medicine Cabinet .	Manhattan	POLO GRDS -0260	4/8/2019	SMALL PURCHASE	\$4,995.00
Secretary	1908927	TOSHA N ANDREWS	CORPORATE SECRETARY - PPO FOR GUARDIAN AD LITEM (INVOICE 656/19) (WARD THERESA DICKERSON) (CORPOR050315)	Manhattan	OFFICE OF THE S-0005	4/8/2019	SMALL PURCHASE	\$600.00
Manhattan Property Management	1908926	N ARJUN CONSTRUCTION CORP	Rangel-Moveout; button up of 4 apts **REQ1205329	Manhattan	RALPH RANGEL-0317	4/8/2019	SMALL PURCHASE	\$4,989.00
Secretary	1908924	BRENDA. BROWN.	CORPORATE SECRETARY - PPO FOR GUARDIAN AD LITEM (INVOICE 778/19) (WARD ROBERT BIEHL) (CORPOR050306)	Manhattan	OFFICE OF THE S-0005	4/8/2019	SMALL PURCHASE	\$600.00
Manhattan Property Management	1908922	MAC FHIONNGHAILE & SONS ELECTRICAL CONTRACTING INC	St Nich- Repair Main entrance door (door closers and tamper proofing) **REQ1205794	Manhattan	ST NICHOLAS-0211	4/8/2019	SMALL PURCHASE	\$4,995.00
Manhattan Property Management	1908920	SURAJ CONSTRUCTION INC	Vladeck-cleaning house trap pit and also remove sludge and installing new missing caps for house trap pit at the following building **REQ1204974	Manhattan	VLADECK FEDERAL-0204	4/8/2019	SMALL PURCHASE	\$4,799.00
Manhattan Property Management	1908919	BK CLEANING SERVICES INC	Gompers-To clean and remove all bulk furniture and material **REQ1202862	Manhattan	SAMUEL GOMPERS-0237	4/8/2019	SMALL PURCHASE	\$4,999.00
Manhattan Property Management	1908913	TRI-STATE PUMP & MOTOR INC.	Carver- Repair and overhaul TYPE FEED PUMP AND MOTOR **REQ1201394	Manhattan	CARVER-0534	4/8/2019	SMALL PURCHASE	\$4,700.00
Manhattan Property Management	1908910	METROCITY RENOVATION INC	POLO GRDS-Exterior window grill Repair, Scraping and Cleaning. Replace the Grill as needed **R1205468	Manhattan	POLO GRDS -0260	4/8/2019	SMALL PURCHASE	\$4,950.00
Manhattan Property Management	1908907	SIMSIM CONSTRUCTION INC	LES-Remove old ceramic floor tiles in bathroom &Install new ceramic floor tiles in apt Bathroom **REQ1204322	Manhattan	L.E.S. II -0783	4/8/2019	SMALL PURCHASE	\$4,000.00
Manhattan Property Management	1908938	AMIT CONSTRUCTION CORP.	Wash/ LEX- Repair broken tiles in hallways approx 2100 sq ' **REQ1202064	Manhattan	WASHINGTON HSES-0217	4/8/2019	SMALL PURCHASE	\$4,830.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Community Development	1908936	MRT RENTAL LLC DBA BIG MARKS INC	COMMUNITY DEVELOPMENT - RENTAL OF CHAIRS ON 4/11/19 FOR PS 139 CONV (COMMUN050327)	Manhattan	MNHT PS 139 -S774	4/8/2019	SMALL PURCHASE	\$550.00
Department of Internal Audit & Assessment	1908935	NH LEARNING SOLUTIONS CORPORATION	INTERNAL AUDIT & ASSESSMENT - ONLINE TRAINING FOR TEEJAY OSHO FOR EXCEL 2016 LEVEL 2 ON 4/9/19 (INTERN050338)	Manhattan	AUDIT DEPT-0101	4/8/2019	SMALL PURCHASE	\$245.00
Supply Management - Procurement	1908827	ELEVATOR TECHNOLOGY CORP	attn BEALE JR, ROBERT/ quote 190408-1	Manhattan	LA GUARDIA-0221	4/8/2019	SMALL PURCHASE	\$250.00
Supply Management - Procurement	1908777	UNITED SUPPLY CORP.	LILLIAN WALD-GENERAL OFFICE FURNITURE & EQUIPMENT	Manhattan	LILLIAN WALD-0511	4/8/2019	SMALL PURCHASE	\$3,655.26
Mixed Finance Property Mgmt Dept	1908948	ASPN CONSTRUCTION INC.	Samuels-To install customize air conditioner window Gard in apt **REQ1204325	Manhattan	FRED SAMUELS -0650	4/8/2019	SMALL PURCHASE	\$1,475.00
Manhattan Property Management	1908956	AM RESTORATION INC	Douglass-Vendor will clean catch basins around 845, 865 and 865 Columbus Avenue **REQ1207617	Manhattan	FRED DOUGLASS-0569	4/8/2019	SMALL PURCHASE	\$4,900.00
Manhattan Property Management	1908954	NRR CONSTRUCTION INC	Douglass-Providing labor and material to repair the metal covers in basement pits and finish with cement around 868 Amsterdam **REQ1207616	Manhattan	FRED DOUGLASS-0569	4/8/2019	SMALL PURCHASE	\$4,995.00
Mixed Finance Property Mgmt Dept	1908953	LEO BUILDERS CORP	Manhattanville- VCT Floor : re-tile the manager office, lunch room, waiting area, and superintendent office. Material and labor included. **REQ1204129	Manhattan	MANHATTANVILLE-0429	4/8/2019	SMALL PURCHASE	\$4,990.00
Mixed Finance Property Mgmt Dept	1908951	MECHANICAL HEATING SUPPLY, INC.	repair/rebuild Samuels- Repair Feed Water Pump for boilers. replace sleeve, bearings and seals. level pump and replace coupling **R1203558	Manhattan	FRED SAMUELS -0650	4/8/2019	SMALL PURCHASE	\$4,850.00
Manhattan Property Management	1908945	METROCITY RENOVATION INC	Polo Grds- 12x24" inches Ceramic Procelain Tile Installation in Maintenance office Lunch Room 450 sq ft **REQ1207183 Entire Area. Damage tile Removal & Floor Repair including.	Manhattan	POLO GRDS -0260	4/8/2019	SMALL PURCHASE	\$4,985.00
Manhattan Property Management	1908943	GST CONSTRUCTION INC	Douglass-replace and or fix the exhaust fans inside of the tank rooms of 875, and 865 Columbus, and 60 West 104th **REQ1207622	Manhattan	FRED DOUGLASS-0569	4/8/2019	SMALL PURCHASE	\$4,850.00
Community Development	1908942	GENEVA WORLDWIDE, INC.	WASH HGTS W 164/165 - SPANISH NTERPRETERS FOR MEETING ON 4/30/19 @ 6:30 PM (COMMUN050293)	Manhattan	WASH HGTS-0789	4/8/2019	SMALL PURCHASE	\$405.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Optimal Property Management Department	1908940	JOT WALIA ENTERPRISES, INC.	Wilson-proposal for exhaust fan for 345 compactor**REQ1205421	Manhattan	WOODROW WILSON-0539	4/8/2019	SMALL PURCHASE	\$4,220.00
Manhattan Property Management	1908939	PALLAN CONSTRUCTION INC.	FULTON-fabricating holes with plate Interior compactor room area by the Interior Compactor shut **REQ1202553	Manhattan	ROBERT FULTON-0252	4/8/2019	SMALL PURCHASE	\$4,995.00
Manhattan Property Management	1908888	WEBSTER LOCK & HARDWARE INC.	AMSTERDAM-0530 - QUOTE DATED MARCH 29TH, 2019 - 20-Kaba key blanks-P7193SS	Manhattan	AMSTERDAM-0530	4/9/2019	SMALL PURCHASE	\$30.00
Manhattan Property Management	1908842	APR INDUSTRIES INC.	JACKIE ROBINSON-0346 - !URGENT ! - PADLOCK, 2" X 2-1/2", WITH CHAIN, KA999	Manhattan	JACKIE ROBINSON-0346	4/9/2019	SMALL PURCHASE	\$1,078.20
Manhattan Property Management	1908884	WEBSTER LOCK & HARDWARE INC.	AMSTERDAM-0530 - QUOTE DATED MARCH 29TH, 2019 - 100 Medeco key	Manhattan	AMSTERDAM-0530	4/9/2019	SMALL PURCHASE	\$500.00
Supply Management - Materials Management	1908836	KRASMEN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING/HEATING SUPPLIES	Manhattan		4/9/2019	SMALL PURCHASE	\$3,050.85
Supply Management - Procurement	1908944	ELEVATOR TECHNOLOGY CORP	attn PITTMAN, JERALD/ Quote Number: 190408-2	Manhattan	DYCKMAN-0373	4/9/2019	SMALL PURCHASE	\$1,160.00
Supply Management - Procurement	1908886	KLEAR-VIEW APPLIANCE	APPLIANCES - CITYWIDE DEVELOPMENTS - AIR CONDITIONER, LG 18,000 BTU	Manhattan	CITYWIDE DEVELOPMENTS	4/9/2019	SMALL PURCHASE	\$1,310.00
Manhattan Property Management	1908896	ULINE ENTERPRISES	MACHINERY	Manhattan	JACKIE ROBINSON-0346	4/9/2019	SMALL PURCHASE	\$794.26
Supply Management - Procurement	1908791	W.W. GRAINGER INC.	GROUNDS MAINTENANCE.GROUNDS EQUIPMENT & PARTS - Contract # PC67235	Manhattan		4/9/2019	SMALL PURCHASE	\$556.92
Supply Management - Procurement	1908761	HOBBY OFFICE CORP	OFFICE EQUIPT & FURNITURE	Manhattan		4/9/2019	SMALL PURCHASE	\$1,767.00
Supply Management - Procurement	1908785	J. ALPERIN CO.	GROUNDS MAINTENANCE.FERTILIZER	Manhattan	CITYWIDE DEVELOPMENTS	4/9/2019	SMALL PURCHASE	\$1,470.91

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Supply Management - Procurement	1908899	W.T. HIGHT COMPANY	MACHINERY	Manhattan		4/9/2019	SMALL PURCHASE	\$711.00
Supply Management - Procurement	1907554	APR INDUSTRIES INC.	CITYWIDE DEVELOPMENTS - DEVICE, PADDLE EXIT LATCH, LHRB, ALUMINUM, FOR RIGHT HANDED DOOR / (R) STAMPED ON UNIT, SURFACE MOUNTED, APR*USA #410 LHRA	Manhattan		4/9/2019	SMALL PURCHASE	\$4,618.35
Manhattan Property Management	1908966	ASIF SINGH CORP	Riis-tub enclosure and window kit replacement in bathroom **REQ1206840	Manhattan	JACOB RIIS -0210	4/9/2019	SMALL PURCHASE	\$4,998.00
Manhattan Property Management	1908964	GANESH TILES INC	Douglass- repair the sump pumps in the tank room of 840 Columbus and 140 West 104th street. It will need a new motor seals and bearings **REQ1207626	Manhattan	FRED DOUGLASS-0569	4/9/2019	SMALL PURCHASE	\$4,990.00
Manhattan Property Management	1908963	JASLEEN CONSTRUCTION CORP	Douglass-replace and or repair 3 entire mailbox banks @ 84 Columbus Avenue. **REQ1207618	Manhattan	FRED DOUGLASS-0569	4/9/2019	SMALL PURCHASE	\$4,900.00
Manhattan Property Management	1908961	GANESH TILES INC	Douglass-epoxy on compactor room flooring in the tank room **REQ1207624	Manhattan	FRED DOUGLASS-0569	4/9/2019	SMALL PURCHASE	\$4,990.00
Capital Projects Administration	1908976	NYC CAREER CENTERS LLC DBA/THE CAREER CTR	Microsoft Office training classes for Capital Projects staff starting 4/11/ 2019 - 6/4/2019 (CAPITA050266)	Manhattan	CPD-ADMINISTRATION	4/9/2019	SMALL PURCHASE	\$4,572.40
Manhattan Property Management	1908983	SURAJ CONSTRUCTION INC	WASH/LEX-cleaning storm drain catch basin and also remove dirt from catch basin **R1199919	Manhattan	WASHINGTON HSES-0217	4/9/2019	SMALL PURCHASE	\$2,950.00
Law	1909032	MATHEW BENDER & CO INC D/B/A LEXIS NEXIS MATHEW BENDER	NY Real Property-Warren's Weed Pamphlet 2019E BlueBook (EVPLEG050355)	Manhattan	GENERAL COUNSEL-0150	4/9/2019	SMALL PURCHASE	\$375.62
Manhattan Property Management	1909056	SUKHA CONSTRUCTION CORP	Isaacs- install 1 mesh metal door outside (Storage Room) 84x40 **REQ1208092	Manhattan	STANLEY ISAACS-0253	4/9/2019	SMALL PURCHASE	\$2,750.00
Secretary	1909039	GENEVA WORLDWIDE, INC.	INTERPRETING SERVICES FOR ASL Interpreter 4/16/19 @ 12PM (QUOTE ATTACHED)CASE NAME: JESSICA CORTES G.137/17 (CORPOR050320)	Manhattan	OFFICE OF THE S-0005	4/9/2019	SMALL PURCHASE	\$312.50
Secretary	1909038	GENEVA WORLDWIDE, INC.	INTERPRETING SERVICES FOR ALBANIAN Interpreter 4/25/19 @ 9:30AM (SEE ATTACHED QUOTE) CASE NAME: NEXMIJE NOVAJ LID# 902719 (CORPOR050321)	Manhattan	OFFICE OF THE S-0005	4/9/2019	SMALL PURCHASE	\$170.00
Secretary	1909029	ROBERT WAYNE PETERS	GUARDIAN AD LITEM (INVOICE#1903/18) (WARD: Rosemarie Garcia) (CORPOR050302)	Manhattan	OFFICE OF THE S-0005	4/9/2019	SMALL PURCHASE	\$600.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Secretary	1909024	JANICE JACOBS	GUARDIAN AD LITEM (INVOICE# W/DrawnbyLawDept#250) (WARD: Alberto Rumardo) (CORPOR050304)	Manhattan	OFFICE OF THE S-0005	4/9/2019	SMALL PURCHASE	\$600.00
Secretary	1909019	JANICE JACOBS	GUARDIAN AD LITEM (INVOICE# SP643/19) (WARD: Francis Washington) (CORPOR050305)	Manhattan	OFFICE OF THE S-0005	4/9/2019	SMALL PURCHASE	\$600.00
Manhattan Property Management	1909065	D. K. BAGLA INC	Taft- Repair flag pole and replace the rope in the flag **REQ1205889	Manhattan	TAFT -0261	4/9/2019	SMALL PURCHASE	\$3,550.00
Family Partnerships	1909063	SOUL CIRCUS INC.	Circus Show for Wagner Senior Center on 5/16/19 (FAMILY050215)	Manhattan	DEPT OF S&CS-0088	4/9/2019	SMALL PURCHASE	\$283.50
Family Partnerships	1909016	ROBYN BAXTER	Teaching Art for Social Work Month Event on 3/28/19 (FAMILY050255)	Manhattan	DEPT OF S&CS-0088	4/9/2019	SMALL PURCHASE	\$100.00
Manhattan Property Management	1909061	POLO CONSTRUCTION CORP	Baruch- REMOVAL GARBAGE/DEBRIS, HEAVY FURNITURE, AND CLEANING APT AT BLDG 521 FDR APT 11-D 5 ROOMS **REQ1204353	Manhattan	BARUCH-0215	4/9/2019	SMALL PURCHASE	\$4,890.00
Supply Management - Procurement	1908792	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Manhattan		4/9/2019	SMALL PURCHASE	\$4,807.33
Supply Management - Procurement	1908820	UNITED SUPPLY CORP.	CITYWIDE DEVELOPMENTS-GENERAL OFFICE FURNITURE & EQUIPMENT	Manhattan		4/9/2019	SMALL PURCHASE	\$504.12
Manhattan Property Management	1908741	COURT STREET STATIONERS INC	WISE REHAB-OFFICE EQUIPT & FURNITURE.SHELVING, STEEL & LOCKERS	Manhattan	WISE REHAB-0298	4/9/2019	SMALL PURCHASE	\$6,449.85
Manhattan Property Management	1908999	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	BOWL, ONLY, 1.6 and Tank	Manhattan	AMSTERDAM-0530	4/9/2019	SMALL PURCHASE	\$694.90
Manhattan Property Management	1908859	TENNANT COMPANY INC.	MACHINERY	Manhattan	CITYWIDE DEVELOPMENTS	4/9/2019	SMALL PURCHASE	\$225.25
Supply Management - Procurement	1908805	COLONIAL HARDWARE CORPORATION	MACHINERY	Manhattan		4/9/2019	SMALL PURCHASE	\$3,403.05
Manhattan Property Management	1908816	N.Y.S. INDUSTRIES FOR THE DISABLED	MACHINERY	Manhattan	WOODROW WILSON-0539	4/9/2019	SMALL PURCHASE	\$50.84
Supply Management - Procurement	1909022	CONSERVE LIGHTING & ELECTRIC SUPPLIES	wire. (QUOTATION # 7024395-00.	Manhattan		4/9/2019	SMALL PURCHASE	\$3,645.50

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1908990	AMSTERDAM FIXTURE CORP.	FIXTURES	Manhattan	CITYWIDE DEVELOPMENTS	4/9/2019	SMALL PURCHASE	\$4,968.75
Supply Management - Procurement	1908982	EQUIPTEX INDUSTRIAL CORP.	relays	Manhattan		4/9/2019	SMALL PURCHASE	\$2,730.67
IT - Infrastructure	1909062	DELL MARKETING L.P.	IT- REQ 1208549 Dell - VLA VMWARE WORKSPACE - advaned quote 1028456813542.1	Manhattan	IT INFRASTRUCTURE	4/9/2019	SMALL PURCHASE	\$4,568.53
Supply Management - Procurement	1908499	ARAMSCO INC.	GLOVES, GLOVES, DISPOSABLE	Manhattan		4/9/2019	SMALL PURCHASE	\$678.90
Manhattan Property Management	1908688	JAD CORP OF AMERICA	BAG, PLASTIC, COMPACTOR, 18 X 16 X 45.004, BLACK	Manhattan	HARLEM RIVER-0201	4/9/2019	SMALL PURCHASE	\$780.00
Law	1909077	MATHEW BENDER & CO INC D/B/A LEXIS NEXIS MATHEW BENDER	Account Activity - Reports and searches. (EVPLEG050347)	Manhattan	GENERAL COUNSEL-0150	4/9/2019	SMALL PURCHASE	\$81.75
Optimal Property Management Department	1909074	NOORI CONSTRUCTION CORP	Wagner- remove the old plates and reinstalling with new diamond plates that will be a wall divider in the maintenance and locker room *REQ1207640	Manhattan	WAGNER C.C.-C224	4/9/2019	SMALL PURCHASE	\$4,750.00
Manhattan Property Management	1909071	KHUSHI CONSTRUCTION, INC.	Taft-INSTALL KITCHEN CABINET AND COUNTER TOP in maintenance area **REQ1206121	Manhattan	TAFT -0261	4/9/2019	SMALL PURCHASE	\$4,995.00
Heating Management Services Dept	1909079	PRONTO GAS HEATING SUPPLIES, INC.	HEATING DEPT:Boiler(s) must be cooled for 24-48 hrs @ Lehman-**REQ1208307	Manhattan	LEHMAN VILLAGE-0238	4/9/2019	SMALL PURCHASE	\$4,950.00
Heating Management Services Dept	1909080	PRONTO GAS HEATING SUPPLIES, INC.	HEATING DEPT-On ONE (1) Federal Steet Boiler HTR @ Carver **REQ1208305	Manhattan	CARVER-0534	4/9/2019	SMALL PURCHASE	\$4,950.00
Supply Management - Procurement	1909085	WEILGUS & SONS, INC.	CITYWIDE DEVELOPMENTS - ! URGENT ! MORTISE CYLINDERS	Manhattan		4/10/2019	SMALL PURCHASE	\$925.00
Supply Management - Procurement	1908984	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	HEATING - VARIOUS ITEMS	Manhattan		4/10/2019	SMALL PURCHASE	\$4,130.80
Manhattan Property Management	1909104	SURAJ CONSTRUCTION INC	Vladeck-repair / replace ventilation exhaust fan **R1205633	Manhattan	VLADECK FEDERAL-0204	4/10/2019	SMALL PURCHASE	\$4,886.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Manhattan Property Management	1909103	N ARJUN CONSTRUCTION CORP	LaGuardia-EPOXY ELEVATOR FLOORS IN 65 JEFFERSON AND 300 CHERRY A TOTAL OF 4 ELEVATORS **REQ1205614	Manhattan	LA GUARDIA-0221	4/10/2019	SMALL PURCHASE	\$4,989.00
Manhattan Property Management	1909102	SURAJ CONSTRUCTION INC	Johnson- button up move out apartments Bldg. # 130 Apt. # 10-E, 11-G, 02-C, 12-G/ Bldg. # 1581 Apt. # 11-G **REQ1205539	Manhattan	J W JOHNSON-0516	4/10/2019	SMALL PURCHASE	\$4,875.00
Manhattan Property Management	1909099	AUJLA ELECTRIC CORP	Harlem River-Restore disconnected power to boiler room in maintenance area. Price to include all material and labor **REQ1205826	Manhattan	HARLEM RIVER-0201	4/10/2019	SMALL PURCHASE	\$3,940.00
Manhattan Property Management	1909096	ZEBRA BUILDERS INC	Holmes Towers-Repair Steel Fence Arounds The Signs Front Sides **REQ1207176	Manhattan	HOLMES TOWERS-0277	4/10/2019	SMALL PURCHASE	\$4,850.00
Manhattan Property Management	1909093	G MULTANI CONSTRUCTION CORP	Wald-EPOXY FLOOR IN COMPACTOR-ROOM (REQ1204617)	Manhattan	LILLIAN WALD-0511	4/10/2019	SMALL PURCHASE	\$4,995.29
Heating Management Services Dept	1909090	PRONTO GAS HEATING SUPPLIES, INC.	HEATING DEPT-1405 Boiler B31 overhaul @Clinton **REQ1208304	Manhattan	DEWITT CLINTON-0245	4/10/2019	SMALL PURCHASE	\$4,950.00
Manhattan Property Management	1909088	TRI-STATE PUMP & MOTOR INC.	Isaacs-Remove,OVERHAUL, AND RE-INSTALLATION OF (2) SEWER EJECTOR Pumps **REQ1208796	Manhattan	STANLEY ISAACS-0253	4/10/2019	SMALL PURCHASE	\$4,950.00
Human Resources	1909189	DAVID BASS	Arbitration LHP - BX - 4.3.19 (HUMANR050378)	Manhattan	HR DIRECTOR-0015	4/10/2019	SMALL PURCHASE	\$300.00
Human Resources	1909186	FREDRIKA WILSON	Arbitration LHP - BK - 4.10.19 (HUMANR050377)	Manhattan	HR DIRECTOR-0015	4/10/2019	SMALL PURCHASE	\$300.00
Manhattan Property Management	1909174	MARSHAL THOMAS BIA	STEPHEN WISE-0445 - outstanding Marshal Services Dec 2015 *REVISIONS	Manhattan	STEPHEN WISE-0445	4/10/2019	SMALL PURCHASE	\$1,927.45
Law	1909185	WEST PUBLISHING CORP. D/B/A THOMSON	Subscription Product Charges (EVPLEG050374)	Manhattan	GENERAL COUNSEL-0150	4/10/2019	SMALL PURCHASE	\$8,347.30
Communications	1909182	PHOTOSHELTER INC	Libris premium (annual) Expected File Support, Mobile Contributor app, Libris Video Storage Product (CHIEFC050354)	Manhattan	DEPT OF COMMUNICATIONS	4/10/2019	SMALL PURCHASE	\$4,999.00
Manhattan Property Management	1909120	TEENUSA CONSTRUCTION CORP	Riis-remove bulk / debris from 3 move out Apts **R1205639	Manhattan	JACOB RIIS -0210	4/10/2019	SMALL PURCHASE	\$4,880.00
Manhattan Property Management	1909249	PLASMA DEVELOPMENT INC	Johnson-replacement of 20 LED tube lights bulbs, 4 feet high in interior compact rooms in basement **REQ1206147	Manhattan	J W JOHNSON-0516	4/11/2019	SMALL PURCHASE	\$4,879.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Mixed Finance Property Mgmt Dept	1909211	I RAM CONSTRUCTION COMPANY, INC.	Manhattanville- repair basement gate and install slam locks on the gate **REQ 1205862**	Manhattan	MANHATTANVILLE-0429	4/11/2019	SMALL PURCHASE	\$3,200.00
Mixed Finance Property Mgmt Dept	1909207	SURAJ CONSTRUCTION INC	Manhattanville- will clean house trap going outside to main hole and remove sludge, remove broken cable from compact room at 3250 Broadway. Material and labor included **R1205765	Manhattan	MANHATTANVILLE-0429	4/11/2019	SMALL PURCHASE	\$4,896.00
Mixed Finance Property Mgmt Dept	1909202	PLASMA DEVELOPMENT INC	Manhattanville= button up 1 move out apt **REQ 1206484	Manhattan	MANHATTANVILLE-0429	4/11/2019	SMALL PURCHASE	\$4,999.00
Manhattan Property Management	1908930	CAUCIG UTILITIES, INC.	JOHNSON CC - REPAIR HVAC SYSTEM @ CC (PROPER050271)	Manhattan	JOHNSON CC I-C516	4/11/2019	SMALL PURCHASE	\$7,900.00
Mixed Finance Property Mgmt Dept	1909252	BK CLEANING SERVICES INC	Manhattanville- strip and seal 10 floors (1-10) also wash, re-glaze tiles. at 1470 Amsterdam **REQ1208167	Manhattan	MANHATTANVILLE-0429	4/11/2019	SMALL PURCHASE	\$4,999.00
Manhattan Property Management	1909247	SIMSIM CONSTRUCTION INC	LES-Replacement of 2 rear metal doors- 86 inch X 44inch-** REQ1206088**	Manhattan	L.E.S. II -0783	4/11/2019	SMALL PURCHASE	\$4,950.00
Supply Management - Procurement	1909161	Tunstall Corp.	PLUMBING SUPPLIES - QUOTE 20842	Manhattan	MAIL CENTER	4/11/2019	SMALL PURCHASE	\$3,563.19
Supply Management - Procurement	1908724	HERMAN H. STICHT CO., INC.	Invoice / quote #: 00041019	Manhattan		4/11/2019	SMALL PURCHASE	\$940.00
Emergency Services	1909292	WELD POWER GENERATOR INC	ESD - REPAIR GENERATOR @ 45 ALLEN STREET **REQ 1209043**	Manhattan	SAMUEL GOMPERS-0237	4/11/2019	SMALL PURCHASE	\$734.00
Manhattan Property Management	1909290	RP GENERAL CONSTRUCTION CORP	LaGuardia-Remove old and install new roof door locks in various locations **REQ1206170	Manhattan	LA GUARDIA-0221	4/11/2019	SMALL PURCHASE	\$1,800.00
Human Resources	1909285	DAVID BASS	Arbitration LHP - CO - 3.27.19 (HUMANAR050379)	Manhattan	HR DIRECTOR-0015	4/11/2019	SMALL PURCHASE	\$300.00
Manhattan Property Management	1909157	BOMARK INSTRUMENTS INC.	QUOTATION #041019-NYCH	Manhattan	L.E.S. II -0783	4/11/2019	SMALL PURCHASE	\$1,435.00
Elevator Services & Repair Department	1909261	MEGA ELEVATOR PARTS & INDUSTRIAL SUPPLIES INC	QUOTE# 9602	Manhattan	TAFT -0261	4/11/2019	SMALL PURCHASE	\$3,474.25

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1909092	MERCURY PAINT CORP	various locations	Manhattan		4/11/2019	SMALL PURCHASE	\$1,392.85
Supply Management - Procurement	1909167	MERCURY PAINT CORP	various locations	Manhattan	CITYWIDE DEVELOPMENTS	4/11/2019	SMALL PURCHASE	\$3,988.05
Manhattan Property Management	1909235	THE GARDEN DEPT CORP	GROUNDS MAINTENANCE.TOP SOIL	Manhattan	DYCKMAN-0373	4/11/2019	SMALL PURCHASE	\$1,320.00
Manhattan Property Management	1909209	B. N. P. GENERAL CONSTRUCTION INC	LaGuardia-Canopies and lower roof need to Clean in various buildings **REQ1205810	Manhattan	LA GUARDIA-0221	4/11/2019	SMALL PURCHASE	\$2,790.00
Supply Management - Procurement	1909129	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	fixtures	Manhattan		4/11/2019	SMALL PURCHASE	\$1,732.00
Supply Management - Procurement	1909137	MONMOUTH LIGHTING CORP	LENS	Manhattan	JACOB RIIS -0210	4/11/2019	SMALL PURCHASE	\$285.00
Manhattan Property Management	1909118	128-13 ROCKAWAY BLVD. CORP. DBA/OZONE	HARDBOARD	Manhattan	FRED SAMUELS -0650	4/11/2019	SMALL PURCHASE	\$180.00
Manhattan Property Management	1909316	CITYLINK CONTRACTING INC	Harlem River-REPLACE THE CONVECTOR heater COVERS THROUGHT THE APARTMENT **REQ1205864	Manhattan	HARLEM RIVER-0201	4/11/2019	SMALL PURCHASE	\$4,875.00
Manhattan Property Management	1909313	MANGAT CONSTRUCTION CORP.	Isaacs-patching and epoxy compactor floors sq footage 560 **REQ1206499	Manhattan	STANLEY ISAACS-0253	4/11/2019	SMALL PURCHASE	\$4,760.00
Manhattan Property Management	1909311	JORDAN BUILDERS CORP	Robinson-Install new epoxy floor in 4 elevator cars A and B **REQ1208083	Manhattan	JACKIE ROBINSON-0346	4/11/2019	SMALL PURCHASE	\$4,995.00
Manhattan Property Management	1909307	JASLEEN CONSTRUCTION CORP	Carver-CleANING OF WINDOW WELLS IN DAYCARE CENTER **REQ1206598	Manhattan	CARVER-0534	4/11/2019	SMALL PURCHASE	\$4,990.00
Manhattan Property Management	1909306	DIESEL BUILDERS INC	Johnson- removal of rotten damage broken gate and 44x86" in front of building entrance **REQ1206441	Manhattan	J W JOHNSON-0516	4/11/2019	SMALL PURCHASE	\$4,875.00
Manhattan Property Management	1909305	POLO CONSTRUCTION CORP	Grant-INSTALL NEW FLOOR TILES IN 3 MOVE OUT APTS **REQ1206365	Manhattan	GENERAL GRANT-0232	4/11/2019	SMALL PURCHASE	\$4,990.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Optimal Property Management Department	1909304	JOT WALIA ENTERPRISES, INC.	Lincoln-Court cases-2155-12J,2120-1A,1969-9G need removal and installing of floor **REQ1206201	Manhattan	ABRAHAM LINCOLN-0513	4/11/2019	SMALL PURCHASE	\$4,460.00
Human Resources	1909299	RICHARD M. GABA	Arbitration LHP - MN - 3.20.19 (HUMANR050380)	Manhattan	HR DIRECTOR-0015	4/11/2019	SMALL PURCHASE	\$300.00
Secretary	1909298	RICKEY WILLIAMS	GUARDIAN AD LITEM (INVOICE# 879/19) (WARD: Dawn Rhodes) (CORPRO050385)	Manhattan	OFFICE OF THE S-0005	4/11/2019	SMALL PURCHASE	\$600.00
Secretary	1909296	TOSHA N ANDREWS	GUARDIAN AD LITEM (INVOICE# 877/19) (WARD: Ann Cato) (CORPOR050386)	Manhattan	OFFICE OF THE S-0005	4/11/2019	SMALL PURCHASE	\$600.00
Manhattan Property Management	1909319	JOT WALIA ENTERPRISES, INC.	Polo Grds-Tripping Hazards 1-30th floor **REQ1208135	Manhattan	POLO GRDS -0260	4/11/2019	SMALL PURCHASE	\$4,920.00
Manhattan Property Management	1909341	AUJLA ELECTRIC CORP	Harlem River-LIGHT FIRXTURES IN NEED OF REPAIR OR REPLACEMENT IN BUILDING LOCATED 2850 F DOUGLASS **REQ1206469	Manhattan	HARLEM RIVER-0201	4/11/2019	SMALL PURCHASE	\$3,400.00
Supply Management - Procurement	1909344	APR INDUSTRIES INC.	CITYWIDE DEVELOPMENTS - DEVICE, PADDLE EXIT LATCH, LHRB, ALUMINUM, FOR RIGHT HANDED DOOR / (R) STAMPED ON UNIT, SURFACE MOUNTED, APR*USA #410 LHRA	Manhattan		4/11/2019	SMALL PURCHASE	\$3,358.80
Heating Management Services Dept	1909345	PRONTO GAS HEATING SUPPLIES, INC.	HEATING DEPT-Jefferson Boiler #5 - overhaul boiler @Jefferson **REQ1209247	Manhattan	JEFFERSON HOUSE-0219	4/11/2019	SMALL PURCHASE	\$4,988.50
Supply Management - Procurement	1909302	BLAN ELECTRONICS CORP	BREAKERS	Manhattan		4/11/2019	SMALL PURCHASE	\$1,036.35
Manhattan Property Management	1909354	HV SHRED INC DBA/LEGAL SHRED	Carver- Shredding- **REQ1201754	Manhattan	CARVER-0534	4/11/2019	SMALL PURCHASE	\$987.50
Manhattan Property Management	1909353	B. N. P. GENERAL CONSTRUCTION INC	Carver-Canopy cleaning for buildings 1-13 **REQ1208239	Manhattan	CARVER-0534	4/11/2019	SMALL PURCHASE	\$3,800.00
Mixed Finance Property Mgmt Dept	1909356	BLUE DIAMOND BUILDERS CORP	Drew Hamilton-moveout prep button up 5 apts **REQ1208946	Manhattan	DREW-HAMILTON-0434	4/11/2019	SMALL PURCHASE	\$4,989.99
Manhattan Property Management	1909363	S.S.K. CONSTRUCTION CORP	Wash/LEX-BLDG 7 - STAIRHALL WINDOW UPPER FLOOR REPAIR Locks and damaged Frames **REQ1209995	Manhattan	WASHINGTON HSES-0217	4/12/2019	SMALL PURCHASE	\$4,885.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Heating Management Services Dept	1909361	PREMIUM CONTRACTING NY CORP	RANGEL- LABOR AND MATERIAL TO REPAIR broken calcium on boiler #2 right side **REQ1208404	Manhattan	RALPH RANGEL-0317	4/12/2019	SMALL PURCHASE	\$4,998.00
Manhattan Property Management	1909360	AUJLA ELECTRIC CORP	Rangel-Installation of 25 interior light fixtures in hallways and staircases of building **REQ1210210	Manhattan	RALPH RANGEL-0317	4/12/2019	SMALL PURCHASE	\$4,990.00
Manhattan Property Management	1909359	A.S.P.HOUSING ENTERPRISE INC.	WASH/LEX=BLDG 17 - HAND RAILED TO BE REPAIRED AND REPLACE **REQ1209997	Manhattan	WASHINGTON HSES-0217	4/12/2019	SMALL PURCHASE	\$4,990.00
Human Resources	1909393	PEEK SERVICES LLC	Arbitration LHP - BK - 3.13.19 (HUMANR050381)	Manhattan	HR DIRECTOR-0015	4/12/2019	SMALL PURCHASE	\$300.00
Supply Management - Procurement	1909403	W.W. GRAINGER INC.	a/c QUOTATION # 2040203604	Manhattan		4/12/2019	SMALL PURCHASE	\$1,698.00
Supply Management - Procurement	1909398	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	fixtures	Manhattan		4/12/2019	SMALL PURCHASE	\$2,489.20
Manhattan Property Management	1909374	G.S. DUNHAM LLC	PLUMBING SUPPLIES - QUOTE 11807	Manhattan	TWO BRIDGES HEATING OFFICE	4/12/2019	SMALL PURCHASE	\$4,844.00
Manhattan Property Management	1909362	APR INDUSTRIES INC.	CHELSEA-0446 - SCREWS FOR FACEPLATE - PADLOCKS	Manhattan	CHELSEA-0446	4/12/2019	SMALL PURCHASE	\$409.40
Supply Management - Procurement	1909324	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	HEATING - VARIOUS ITEMS	Manhattan		4/12/2019	SMALL PURCHASE	\$3,389.00
Supply Management - Procurement	1909265	TANNER BOLT & NUT, INC.	SHEET METAL SCREW,(quotation # 1450185).	Manhattan	CITYWIDE DEVELOPMENTS	4/12/2019	SMALL PURCHASE	\$36.75
Supply Management - Procurement	1909263	CONSERVE LIGHTING & ELECTRIC SUPPLIES	TIMESWITCH.(quotation # 7024495-00)	Manhattan		4/12/2019	SMALL PURCHASE	\$4,974.50
Supply Management - Procurement	1909183	MERCURY PAINT CORP	various locations	Manhattan		4/12/2019	SMALL PURCHASE	\$3,371.15
Supply Management - Procurement	1908911	TRI-TRONICS CO.	attn PITTMAN, JERALD	Manhattan	RALPH RANGEL-0317	4/12/2019	SMALL PURCHASE	\$1,216.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Optimal Property Management Department	1909412	SUKHA CONSTRUCTION CORP	Wilson-proposal for button up of move outs for 3 apts **REQ1208862	Manhattan	WOODROW WILSON-0539	4/12/2019	SMALL PURCHASE	\$4,400.00
Optimal Property Management Department	1909411	SUKHA CONSTRUCTION CORP	Wilson-proposal for replacement of cabinets in court case apt **REQ1210461	Manhattan	WOODROW WILSON-0539	4/12/2019	SMALL PURCHASE	\$4,850.00
Family Partnerships	1909409	BEST TRAILS & TRAVEL CORPORATION	Transportation for Wagner Senior Center on May 16, 2019. (FAMILY050350)	Manhattan	DEPT OF S&CS-0088	4/12/2019	SMALL PURCHASE	\$950.00
Manhattan Property Management	1909408	A.S.P.HOUSING ENTERPRISE INC.	Wash/Lex-BLDG 6 - VCT FLOOR TILE on 1 - 7th floors repairs/replacement 2100 sq ft **R1209999	Manhattan	WASHINGTON HSES-0217	4/12/2019	SMALL PURCHASE	\$4,999.00
Manhattan Property Management	1909406	A.S.P.HOUSING ENTERPRISE INC.	Wash/Lex- replaced broken light bulbs in tank room **REQ1210001	Manhattan	WASHINGTON HSES-0217	4/12/2019	SMALL PURCHASE	\$4,989.00
Mixed Finance Property Mgmt Dept	1909404	PORCELAIN INDUSTRIES	Manhattanville- Re-Glaze-Tub and Sink in Occupied Apartment in the following: 1470 Apt 20E. **REQ1210948	Manhattan	VARIOUS PROPERTIES & DEPARTMENTS	4/12/2019	SMALL PURCHASE	\$775.00
Law	1909402	GREY HOUSE PUBLISHING	New York State Directory, 2019/20 (EVPLEG050373)	Manhattan	GENERAL COUNSEL-0150	4/12/2019	SMALL PURCHASE	\$152.00
Supply Management - Procurement	1909395	CALL ONE INC	HEADSET,(quotation # 120651)	Manhattan	CITYWIDE DEVELOPMENTS	4/12/2019	SMALL PURCHASE	\$256.05
Supply Management - Procurement	1909158	HOBBY OFFICE CORP	FINANCIAL OPER.-OFFICE EQUIPT & FURNITURE.MAINTENANCE - OTHER	Manhattan	FINANCIAL OPER.-0121	4/12/2019	SMALL PURCHASE	\$38.00
Supply Management - Procurement	1908932	ELEVATOR TECHNOLOGY CORP	attn HALL, JR., RONALD	Manhattan	MANHATTANVILLE-0429	4/12/2019	SMALL PURCHASE	\$594.00
Supply Management - Procurement	1909420	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES - PLUGS	Manhattan		4/12/2019	SMALL PURCHASE	\$4,864.00
Supply Management - Procurement	1909400	WESCO DIST, INC.	Lamps. (quotation # 999642)	Manhattan		4/12/2019	SMALL PURCHASE	\$2,369.08
Supply Management - Procurement	1909239	FORCE CHEMICAL COMPANY	Deodorant industrial strength	Manhattan	CITYWIDE DEVELOPMENTS	4/12/2019	SMALL PURCHASE	\$1,134.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Manhattan Property Management	1909455	TRI-STATE PUMP & MOTOR INC.	Rangel- REPAIR OF SUMP PUMPS **REQ1210219	Manhattan	RALPH RANGEL-0317	4/12/2019	SMALL PURCHASE	\$2,875.00
Manhattan Property Management	1909446	N ARJUN CONSTRUCTION CORP	Rangel-cleaning out 2 moveouts remove debris garbage and heavy furniture bulding 1 14D and building 2 2D 4 rooms in each apt **REQ1203202	Manhattan	RALPH RANGEL-0317	4/12/2019	SMALL PURCHASE	\$4,989.00
Manhattan Property Management	1909440	G MULTANI CONSTRUCTION CORP	St Nicholas-Install 2 new tub enclosure at 2 apts **REQ1208691**	Manhattan	ST NICHOLAS-0211	4/12/2019	SMALL PURCHASE	\$3,489.82
Manhattan Property Management	1909437	RP GENERAL CONSTRUCTION CORP	Taft-installation of 8 new double hung windows with 8 new window guards in 1 apt **REQ1209932	Manhattan	TAFT -0261	4/12/2019	SMALL PURCHASE	\$4,989.50
Optimal Property Management Department	1909435	RA DEVELOPMENT INC	Wagner-Floor epoxy in compact room at Building 19 **REQ1207657	Manhattan	WAGNER SR-0224	4/12/2019	SMALL PURCHASE	\$4,900.00
Heating Management Services Dept	1909433	PRONTO GAS HEATING SUPPLIES, INC.	WAGNER- BOILER #3 OVERHAUL **REQ1209003**	Manhattan	WAGNER SR-0224	4/12/2019	SMALL PURCHASE	\$4,988.50
Mixed Finance Property Mgmt Dept	1909431	AL-RAZIQ CONSTRUCTION INC	Wise-tub reglaze for 4 apts **REQ1209059	Manhattan	WISE REHAB-0298	4/12/2019	SMALL PURCHASE	\$3,923.00
Manhattan Property Management	1909428	TEENUSA CONSTRUCTION CORP	Robinson-LABOR AND MATERIAL TO PERFORM THIS JOB TO REPLACE 48 LED BULBS AND SLIDING COVERS SAT AT 2 PUBLIC SPACE HALLWAY AREA 8 AND 7 FLOORS **REQ1208810	Manhattan	JACKIE ROBINSON-0346	4/12/2019	SMALL PURCHASE	\$4,950.00
Heating Management Services Dept	1909426	TRI-STATE PUMP & MOTOR INC.	Wilson - repair basement sump pump and exhaust fan - need to reduce the heat in the basement **REQ1209062	Manhattan	WOODROW WILSON-0539	4/12/2019	SMALL PURCHASE	\$4,900.00
Manhattan Property Management	1909423	METROCITY RENOVATION INC	Polo Grds-Variou Catch Basins Cleaning-remove mud, dirt, sand **REQ1209626	Manhattan	POLO GRDS -0260	4/12/2019	SMALL PURCHASE	\$4,950.00
Manhattan Property Management	1909422	METROCITY RENOVATION INC	Polo Grds-Hoppers Doors Repair,Pans,Hinges and Handles to be Replaced **REQ1210527	Manhattan	POLO GRDS -0260	4/12/2019	SMALL PURCHASE	\$4,975.00
Security	1909479	ID SECURITY ONLINE.COM	OFFICE/SECURITY-OFFICE SUPPLIES.PHOTO SUPPLIES	Manhattan	OFFICE/SECURITY-0899	4/15/2019	SMALL PURCHASE	\$987.75
Manhattan Property Management	1909496	PALLAN CONSTRUCTION INC.	Johnson-Removal of all sand room and remove salt then clean up floors**REQ1210366	Manhattan	J W JOHNSON-0516	4/15/2019	SMALL PURCHASE	\$4,900.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Manhattan Property Management	1909494	TEENUSA CONSTRUCTION CORP	Riis-removal of bulk and debris for 3 move outs **REQ1210313	Manhattan	JACOB RIIS -0210	4/15/2019	SMALL PURCHASE	\$4,880.00
Manhattan Property Management	1909478	CAUCIG UTILITIES, INC.	KING TOWERS CC - PREVENTIVE MAINTENANCE FOR HVAC SYSTEM (PROPER050388)	Manhattan	KING TOWERS CC- C518	4/15/2019	SMALL PURCHASE	\$1,000.00
Manhattan Property Management	1909477	TDM ROYAL, INC.	Riis-cleaning roller conveyer in compactor rooms **REQ1209770	Manhattan	JACOB RIIS -0210	4/15/2019	SMALL PURCHASE	\$4,950.00
Manhattan Property Management	1909473	SUN TRACK CORP	Douglass-replace and or repair 3 exhaust fans inside of the tank rooms **REQ1209194	Manhattan	FRED DOUGLASS-0569	4/15/2019	SMALL PURCHASE	\$4,850.00
Manhattan Property Management	1909471	GST CONSTRUCTION INC	Douglass-Move out of 2 apts- We will do maintenance work as such changing balances, toilet seat covers, put on covers for outlets, door knobs for doors and cleaning windows**REQ1209196	Manhattan	FRED DOUGLASS-0569	4/15/2019	SMALL PURCHASE	\$4,900.00
Manhattan Property Management	1909470	AL-RAZIQ CONSTRUCTION INC	LES-611 13 STREET community center. clean all the canopies and roof on community **REQ1208586	Manhattan	L.E.S. II -0783	4/15/2019	SMALL PURCHASE	\$3,047.00
Mixed Finance Property Mgmt Dept	1909469	B.C. PAINTING CORP.	Wise -2 apartments Ceramic wall discard and carpet removal at 201w 93rd street 14E 5 rooms 850 Sq. Ft. 100 SQ. wall tile and 120w 91st Street 10L 5 rooms 850 Sq. Ft.78 SQ. FT wall tile **REQ1209665	Manhattan	WISE REHAB-0298	4/15/2019	SMALL PURCHASE	\$3,952.00
Manhattan Property Management	1909467	TRI-STATE PUMP & MOTOR INC.	LES-OVERHAUL, AND RE-INSTALLATION OF (3) END-SUCTION TYPE BOOSTER PUMP **REQ1204849	Manhattan	L.E.S. II -0783	4/15/2019	SMALL PURCHASE	\$4,950.00
Manhattan Property Management	1909466	N ARJUN CONSTRUCTION CORP	LaGuardia-INSTALL NEW EPOXY FLOOR IN 4 ELEVATORS BUILDINGS 240 MADISON AND 250 CLINTON**REQ1210308	Manhattan	LA GUARDIA-0221	4/15/2019	SMALL PURCHASE	\$4,990.00
Manhattan Property Management	1909464	24/7 READY CONSTRUCTION INC.	LES- replacement of (3) lock system,Kitchen Storage Door 35 ¾ x 79 , 7" lock, and kitchen entrance Door 35 ¾ x79 ½ **REQ1208572	Manhattan	L.E.S. II -0783	4/15/2019	SMALL PURCHASE	\$4,789.00
Manhattan Property Management	1909462	MANGAT CONSTRUCTION CORP.	King-repair chain fence. Work location is stair hall 1-10 **REQ1205367	Manhattan	MARTIN L KING J-0518	4/15/2019	SMALL PURCHASE	\$4,810.00
Manhattan Property Management	1909499	METROCITY RENOVATION INC	Ft Wash-Exterior Fence Repair,missing Pieces Replace and Damage Piece Removed *REQ1210209	Manhattan	FT WASH REHB A-0341	4/15/2019	SMALL PURCHASE	\$4,975.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Manhattan Property Management	1909512	BRAGLEY CARRYING CASE CORP.	TAFT -0261 - ! URGENT ! WINDOW GUARDS	Manhattan	TAFT -0261	4/15/2019	SMALL PURCHASE	\$2,018.00
Supply Management - Procurement	1909511	W.W. GRAINGER INC.	motors (QUOTATION # 2040185940.)	Manhattan		4/15/2019	SMALL PURCHASE	\$3,744.23
Manhattan Property Management	1909505	WEBSTER PLUMBING SUPPLY INC	PLUMBING/HEATING SUPPLIES - QUOTE 032195	Manhattan	LA GUARDIA-0221	4/15/2019	SMALL PURCHASE	\$4,141.87
Security	1909457	INKWELL GLOBAL MARKETING	OFFICE/SECURITY-OFFICE SUPPLIES.DUPLICATING - OFFSET	Manhattan	OFFICE/SECURITY-0899	4/15/2019	SMALL PURCHASE	\$455.50
Supply Management - Procurement	1909448	W.W. GRAINGER INC.	water cooler	Manhattan	HARLEM RIVER-0201	4/15/2019	SMALL PURCHASE	\$835.62
Manhattan Property Management	1909441	ARAMSCO INC.	COVERALLS, COTTON, LIGHTWEIGHT	Manhattan	DREW-HAMILTON-0434	4/15/2019	SMALL PURCHASE	\$75.00
Supply Management - Procurement	1907874	TENNANT COMPANY INC.	MACHINERY	Manhattan	CITYWIDE DEVELOPMENTS	4/15/2019	SMALL PURCHASE	\$135.35
Supply Management - Procurement	1909474	PDQ SUPPLY, INC.	IGNITOR,	Manhattan		4/15/2019	SMALL PURCHASE	\$4,111.87
Supply Management - Procurement	1909460	PDQ SUPPLY, INC.	GASKET,	Manhattan		4/15/2019	SMALL PURCHASE	\$4,826.40
Supply Management - Procurement	1909458	PDQ SUPPLY, INC.	MODULE,	Manhattan		4/15/2019	SMALL PURCHASE	\$4,785.00
Supply Management - Procurement	1909453	KLEAR-VIEW APPLIANCE	a/c	Manhattan		4/15/2019	SMALL PURCHASE	\$4,420.00
Supply Management - Procurement	1908862	STILLWELL SUPPLY CORP	MACHINERY.LADDERS,	Manhattan		4/15/2019	SMALL PURCHASE	\$4,733.53
Supply Management - Procurement	1908710	W.W. GRAINGER INC.	CITYWIDE DEVELOPMENTS-OFFICE EQUIPT & FURNITURE	Manhattan		4/15/2019	SMALL PURCHASE	\$1,997.21

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1908781	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	HEATING - COMPENSATOR, 3", FEMALE END LOW PRESSURE 10 LBS	Manhattan		4/15/2019	SMALL PURCHASE	\$6,783.92
Manhattan Property Management	1909450	J. ALPERIN CO.	MIRROR 18" X 24"-doc#46610	Manhattan	ROBERT FULTON-0252	4/15/2019	SMALL PURCHASE	\$132.00
Manhattan Property Management	1909449	ARAMSCO INC.	GLOVES, DISPOSABLE	Manhattan	VLADECK FEDERAL-0204	4/15/2019	SMALL PURCHASE	\$1,834.00
Manhattan Property Management	1909447	J. ALPERIN CO.	BAG, TRASH, 23" X 17" X 46", 2 MIL THICK, BLACK, 45 GL CAPACITY, (65) PER ROLL, BUGAWAY #4046BA-DOC#46372	Manhattan	VLADECK FEDERAL-0204	4/15/2019	SMALL PURCHASE	\$565.00
Supply Management - Procurement	1909576	UNITED SUPPLY CORP.	attn GARDNER, EVELYN / Quotes 460612	Manhattan	MHTN ALLEN ST -C380	4/15/2019	SMALL PURCHASE	\$1,181.50
Supply Management - Procurement	1909582	UNITED SUPPLY CORP.	attn MHTN ALLEN ST -C380 /quote 460619	Manhattan	MHTN ALLEN ST -C380	4/15/2019	SMALL PURCHASE	\$232.29
Manhattan Property Management	1909589	HEERA & G BUILDERS INC.	Riis-new elevator floors epoxy 749 and 108 **REQ1210360	Manhattan	JACOB RIIS -0210	4/15/2019	SMALL PURCHASE	\$4,995.00
Manhattan Property Management	1909588	GLORIA CONSTRUCTION INC	Riis-replacing ceramic floor at 178 ave D lobby 342 sq ' **REQ1208722	Manhattan	JACOB RIIS -0210	4/15/2019	SMALL PURCHASE	\$4,999.00
Heating Management Services Dept	1909587	BOILERROOM TECHNOLOGIES LLC	HEATING DEPT- BOILER BUNER #3 , TUNE UP @ WAGNER **REQ1211450	Manhattan	WAGNER SR-0224	4/15/2019	SMALL PURCHASE	\$2,960.00
Heating Management Services Dept	1909586	TRI-STATE PUMP & MOTOR INC.	Wise- Basement - sump pump overhaul repair**REQ1211461	Manhattan	WISE REHAB-0298	4/15/2019	SMALL PURCHASE	\$2,875.00
Family Partnerships	1909557	ROBYN BAXTER	Art Therapy for Social Workers on 4/5/2019 (FAMILY050348)	Manhattan	DEPT OF S&CS-0088	4/15/2019	SMALL PURCHASE	\$100.00
Mixed Finance Property Mgmt Dept	1909545	BOBTEK ELECTRICAL CORP	Amsterdam- replace 50 light fixtures in stairwells **REQ1209343	Manhattan	AMSTERDAM-0530	4/15/2019	SMALL PURCHASE	\$4,983.97
Mixed Finance Property Mgmt Dept	1909595	BLUE DIAMOND BUILDERS CORP	Wagner-Buttoning Up of Four Move-out Apartments. 19 12H / 13 10D / 10 7E/ 6 6D **REQ1211700	Manhattan	WAGNER SR-0224	4/15/2019	SMALL PURCHASE	\$4,990.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Manhattan Property Management	1909593	S.S.K. CONSTRUCTION CORP	Robinson-replace compactor nose for interior compactor for interior compactor **REQ1211294	Manhattan	JACKIE ROBINSON-0346	4/15/2019	SMALL PURCHASE	\$3,895.00
Manhattan Property Management	1909596	METROCITY RENOVATION INC	Polo Grds-Replace Hallways LED Bulb & Outlet covers **REQ1210537	Manhattan	POLO GRDS -0260	4/15/2019	SMALL PURCHASE	\$4,980.00
Manhattan Property Management	1909598	DEEPAK CONTRACTING INC.	LES-Install v/c floor tiles in 4 lobby hallways- 500 sq ' in each lobby **REQ1208884	Manhattan	L.E.S. II -0783	4/15/2019	SMALL PURCHASE	\$4,100.00
Manhattan Property Management	1909607	RP GENERAL CONSTRUCTION CORP	Carver- Repair damaged well gates 56x91" at 50 E 106 st **REQ1209863	Manhattan	CARVER-0534	4/15/2019	SMALL PURCHASE	\$4,137.06
Heating Management Services Dept	1909604	MECHANICAL HEATING SUPPLY, INC.	HEATING DEPT- heating pump replacement at Samuels Houses **REQ1206267**	Manhattan	FRED SAMUELS -0650	4/15/2019	SMALL PURCHASE	\$4,925.00
Manhattan Property Management	1909603	ROYAL J CONSTRUCTION INC	Grant-Remove and install new trap covers in tank room at the following location: 55 lasalle st **REQ1205815	Manhattan	GENERAL GRANT-0232	4/15/2019	SMALL PURCHASE	\$4,900.00
Optimal Property Management Department	1909600	TRI-STATE PUMP & MOTOR INC.	East River-OVERHAUL, AND RE-INSTALLATION OF (2) END-SUCTION TYPE **REQ1201493	Manhattan	EAST RIVER-0207	4/15/2019	SMALL PURCHASE	\$3,900.00
Manhattan Property Management	1909609	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	quote#140985	Manhattan	ST NICHOLAS-0211	4/15/2019	SMALL PURCHASE	\$1,232.36
Supply Management - Procurement	1909489	ELEVATOR TECHNOLOGY CORP	attn MYERS, NEIL/ quote 190415-2	Manhattan	ABRAHAM LINCOLN-0513	4/16/2019	SMALL PURCHASE	\$145.00
Manhattan Property Management	1908817	ORTMAYER MATERIALS HANDLING,	MACHINERY.COMPRESSORS - AIR & PARTS	Manhattan	CITYWIDE DEVELOPMENTS	4/16/2019	SMALL PURCHASE	\$670.00
Supply Management - Procurement	1907620	ELEVATOR TECHNOLOGY CORP	attn PITTMAN, JERALD	Manhattan	DREW-HAMILTON-0434	4/16/2019	SMALL PURCHASE	\$72.50
Supply Management - Procurement	1909483	FASTENAL COMPANY	graffiti remover quote BYNY0112 QUOTE 51315- Contract No: PC67227 Award # 22918	Manhattan		4/16/2019	SMALL PURCHASE	\$1,498.95
Supply Management - Procurement	1908819	HOBBY OFFICE CORP	CITYWIDE DEVELOPMENTS-OFFICE EQUIPT & FURNITURE	Manhattan		4/16/2019	SMALL PURCHASE	\$758.55

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1908824	TRI-TRONICS CO.	attn HALL, JR., RONALD	Manhattan	TAFT -0261	4/16/2019	SMALL PURCHASE	\$1,824.00
Supply Management - Materials Management	1908813	GOODWAY TECHNOLOGIES CORPORATION	MACHINERY	Manhattan	TECHNICAL SERVICES FIELD OFFICE	4/16/2019	SMALL PURCHASE	\$171.00
Equal Opportunity	1909640	CORNELL UNIVERSITY	NYCHA DEO Equal Employment & Fair Housing Analyst Maria Otega-Lobos will enroll in Cornell University ILR Affirmative Action Programs Course (EQUALO050411)	Manhattan	EQUAL OPPORTUNITY DEPARTMENT	4/16/2019	SMALL PURCHASE	\$1,270.75
Manhattan Property Management	1909628	ISACC GALARZA DBA ALPHA AND OMEGA INTERCOMS	Rangel-Repair maintenance doors At buildings 1-6, install missing 2 magnets, replace 3 broken door closers. repair frame **REQ1212012	Manhattan	RALPH RANGEL-0317	4/16/2019	SMALL PURCHASE	\$4,930.00
Supply Management - Procurement	1909619	CENTRAL PLUMBING SPECIALTIES CO INC	PLUMBING SUPPLIES - QUOTE 455867	Manhattan		4/16/2019	SMALL PURCHASE	\$1,578.28
Supply Management - Procurement	1909584	WESCO DIST, INC.	LAMPS. (N.Y. STATE CONTRACT # PC 67237) (QUOTATION # 005211).	Manhattan		4/16/2019	SMALL PURCHASE	\$5,316.90
Manhattan Property Management	1909238	FORCE CHEMICAL COMPANY	Deodorant Industrial strength, for manhattan locations	Manhattan	CITYWIDE DEVELOPMENTS	4/16/2019	SMALL PURCHASE	\$1,764.00
Supply Management - Procurement	1906819	UNITED SUPPLY CORP.	hand santizing, first aid kit,alcohol prep.	Manhattan		4/16/2019	SMALL PURCHASE	\$5,321.18
Supply Management - Procurement	1909536	BARRY SUPPLY CO	ABSORBENT MIX, DISICCANT USED BY GLAIZERS, IN (5) LB BOX, CRL #MSD5	Manhattan	CITYWIDE DEVELOPMENTS	4/16/2019	SMALL PURCHASE	\$699.50
Manhattan Property Management	1909644	PRIME ELECTRIC MOTOR REPAIRS INC.	Estimate #8551	Manhattan	GOV A E SMITH-0531	4/16/2019	SMALL PURCHASE	\$2,820.00
Supply Management - Procurement	1909657	W.W. GRAINGER INC.	CAMERA, VIDEO BORESCOPE INSPECTION, 39" SHAFT LENGTH,(QUOTATION # 2040245053).	Manhattan		4/16/2019	SMALL PURCHASE	\$355.35
Office of Capital Projects Energy Mgmt	1909639	KUTAK ROCK CONSULTING CO.	CAPITAL PROJECTS - RETAINER AGREEMENT FOR LEGAL SERVICES IN CONNECTION WITH EXISTING ENERGY PERFORMANCE CONTRACTING INITIATIVES & RELATED FINANCINGS (CAPITA050329)	Manhattan	CAPITAL BUDGET-0118	4/16/2019	SMALL PURCHASE	\$5,000.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Manhattan Property Management	1909679	EIA DATACOM, INC.	Laguardia-Repair/replacing of Electro-magnetics locks at 240 Madison, 340 Cherry **REQ1212201	Manhattan	LA GUARDIA-0221	4/16/2019	SMALL PURCHASE	\$3,865.57
Manhattan Property Management	1909680	BLUE LADDER CONSTRUCTION INC	Johnson=Stripping and waxing, washing walls in buildings 165 E 112 st and 175E 112 st**REQ1210562	Manhattan	J W JOHNSON-0516	4/16/2019	SMALL PURCHASE	\$4,990.00
Supply Management - Procurement	1909662	PDQ SUPPLY, INC.	VALVE	Manhattan		4/16/2019	SMALL PURCHASE	\$4,312.50
Mixed Finance Property Mgmt Dept	1909714	ASIF SINGH CORP	E River- Moveout button up for 3 apts **REQ1211892	Manhattan	EAST RIVER-0207	4/16/2019	SMALL PURCHASE	\$4,995.00
Manhattan Property Management	1909713	TEENUSA CONSTRUCTION CORP	Riis- replace 12 LED bulbs and sliding cover over by maintenance office hallway area **REQ1210988	Manhattan	JACOB RIIS -0210	4/16/2019	SMALL PURCHASE	\$4,450.00
Optimal Property Management Department	1909712	SUKHA CONSTRUCTION CORP	East River-carpentry work in 5 move out apts at 415-4B , 454-5D , 454-2B ,429-6E , 425-3B **REQ1210860	Manhattan	EAST RIVER-0207	4/16/2019	SMALL PURCHASE	\$4,750.00
Mixed Finance Property Mgmt Dept	1909702	SUKHA CONSTRUCTION CORP	Chelsea- Move out button up three apts **REQ1209087**	Manhattan	CHELSEA-0446	4/16/2019	SMALL PURCHASE	\$4,750.00
Mixed Finance Property Mgmt Dept	1909699	N ARJUN CONSTRUCTION CORP	Chelsea-anopies Cleaning **REQ1211053	Manhattan	CHELSEA-0446	4/16/2019	SMALL PURCHASE	\$4,989.00
Heating Management Services Dept	1909724	TRI-STATE PUMP & MOTOR INC.	HEATING DEPT- OVERHAUL, AND RE-INSTALLATION OF A SUMP PUMP AND HEAT pump repair @ Amsterdam **REQ1211462	Manhattan	AMSTERDAM-0530	4/16/2019	SMALL PURCHASE	\$4,700.00
Manhattan Property Management	1909722	HEERA & G BUILDERS INC.	Riss-installing/ repairing bathroom partition in 454 E 10 ST **REQ1211225	Manhattan	JACOB RIIS -0210	4/16/2019	SMALL PURCHASE	\$3,900.00
Manhattan Property Management	1909719	STRAWTOWN REPAIRS, LLC	RIIS-rebuild mailbox bank in 1141 FDR **req1211000	Manhattan	JACOB RIIS -0210	4/16/2019	SMALL PURCHASE	\$1,175.00
Accounts Payable and Utility Management	1909723	ROBERT HALF INTERNATIONAL, INC.	General accounting functions: data entry, scanning of invoices, account reconciliations, etc (ACCOUN050421)	Manhattan	ACCOUNTING DEPT-0104	4/16/2019	SMALL PURCHASE	\$4,940.00
Healthy Homes	1909709	GARIC, INC.	HEALTHY HOMES-OFFICE SUPPLIES.MAGNETIC COMPUTER TAPE & TONERS	Manhattan	HEALTHY HOMES	4/17/2019	SMALL PURCHASE	\$456.26

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Supply Management - Procurement	1909687	MERCURY PAINT CORP	WOTF WAGNER	Manhattan	WAGNER SR-0224	4/17/2019	SMALL PURCHASE	\$369.00
Manhattan Property Management	1909720	TITAN MACHINE CORPORATION	GROUNDS MAINTENANCE.GROUNDS EQUIPMENT & PARTS	Manhattan	ST NICHOLAS-0211	4/17/2019	SMALL PURCHASE	\$372.90
Manhattan Property Management	1909716	CHIEF EQUIPMENT, INC.	GROUNDS MAINTENANCE.GROUNDS EQUIPMENT & PARTS	Manhattan	VLADECK FEDERAL-0204	4/17/2019	SMALL PURCHASE	\$113.67
Capital Projects Administration	1909776	BIG APPLE OCCUPATIONAL SAFETY INC	Asbestos Refresher courses for David Eskowitz starting on 5/3/19 - 5/31/19. (CAPITA050409)	Manhattan	CPD-ADMINISTRATION	4/17/2019	SMALL PURCHASE	\$585.00
Manhattan Property Management	1909755	GENERAL MAINTENANCE SUPPLY CORP	FRED DOUGLASS-0569 - WINDOW BALANCES	Manhattan	FRED DOUGLASS-0569	4/17/2019	SMALL PURCHASE	\$362.00
Manhattan Property Management	1909746	AZA SALES CO., INC.	L.E.S. II -0783 -- Est_14232 -- TRACK SET - BOLT CUTTER - REPLACEMENT HEAD	Manhattan	L.E.S. II -0783	4/17/2019	SMALL PURCHASE	\$3,255.45
Supply Management - Procurement	1909707	EQUIPTEX INDUSTRIAL CORP.	TELAYS	Manhattan		4/17/2019	SMALL PURCHASE	\$1,331.50
Supply Management - Procurement	1909533	PDQ SUPPLY, INC.	MODULES	Manhattan		4/17/2019	SMALL PURCHASE	\$4,449.80
Supply Management - Procurement	1909461	PDQ SUPPLY, INC.	IGNITOR	Manhattan		4/17/2019	SMALL PURCHASE	\$4,817.40
Mixed Finance Property Mgmt Dept	1909802	SUKHA CONSTRUCTION CORP	Wise-Repair Roll down Gates 131w 90th and 74w 92nd Parking Areas- Off track and Chain needs adjustment. Must be done before 4/19/19 **REQ1207936	Manhattan	WISE REHAB-0298	4/17/2019	SMALL PURCHASE	\$4,980.00
Secretary	1909783	THEODORE MIRALDI	GUARDIAN AD LITEM (INVOICE# G.80/18) (WARD: Rosaida Vega) (CORPOR050424)	Manhattan	OFFICE OF THE S-0005	4/17/2019	SMALL PURCHASE	\$600.00
Law	1909779	NEW YORK LEGAL PUBLISHING CORPORATION	New York City Charter 2019 Cumulative Supplement #1 (EVPLEG050413)	Manhattan	GENERAL COUNSEL-0150	4/17/2019	SMALL PURCHASE	\$62.50
Technical Services	1909821	ROSEWOOD FIRE EQUIPMENT CO., INC.	Fulton-Fire extinguisher replacements with installation **REQ1209941	Manhattan	ROBERT FULTON-0252	4/17/2019	SMALL PURCHASE	\$685.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Manhattan Property Management	1909819	PALLAN CONSTRUCTION INC.	Lehman-Remove old and installation of new rolling gate in front of the maintenance area entrance door (total size of door is 72 x 96) (each door size is 36 x 92). Install lock and door stopper**REQ1209853	Manhattan	LEHMAN VILLAGE-0238	4/17/2019	SMALL PURCHASE	\$4,989.50
Optimal Property Management Department	1909815	ZEBRA BUILDERS INC	Wilson-repair hinges, door closers, handle, frame for metro north lobby EML doors**REQ1212029	Manhattan	WOODROW WILSON-0539	4/17/2019	SMALL PURCHASE	\$4,950.00
Technical Services	1909808	TRI-STATE TRANSFER ASSOC., INC.	TECH SERVICES - 20 CYDS OF ACM WASTE MATERIAL DROPPED OFF AT VENDOR **REQ 1212362**	Manhattan	MRST - EFO - ASBESTOS UNIT - 061A	4/17/2019	SMALL PURCHASE	\$2,920.00
Optimal Property Management Department	1909812	GLORIA CONSTRUCTION INC	LINCOLN- INSTALL FLOOR TILES IN 4 APTS **REQ1211390	Manhattan	ABRAHAM LINCOLN-0513	4/17/2019	SMALL PURCHASE	\$4,895.00
Mixed Finance Property Mgmt Dept	1909809	SUKHA CONSTRUCTION CORP	WISE-ceramic FLOOR tiles removal and installation IN LOBBY 592 SQ FT **req1212712	Manhattan	WISE REHAB-0298	4/17/2019	SMALL PURCHASE	\$4,999.00
Secretary	1909810	ARLYNNE LOWELL	GUARDIAN AD LITEM (INVOICE# 96/19) (WARD: Johnnie Dotson) (CORPOR050428)	Manhattan	OFFICE OF THE S-0005	4/17/2019	SMALL PURCHASE	\$600.00
Heating Management Services Dept	1909805	AKT MANAGEMENT INC.	HEATING DEPT-Replace trough on Boilers, unclog the lines before the new troughs are replaced @ LINCOLN *REQ1211453**	Manhattan	ABRAHAM LINCOLN-0513	4/17/2019	SMALL PURCHASE	\$4,977.00
Mixed Finance Property Mgmt Dept	1909804	SUKHA CONSTRUCTION CORP	Wise- damaged Sheet rock walls and ceiling replacement 340SQ. FT. at Model building 201w 93rd street lobby using waterproof green board **REQ1213170	Manhattan	WISE REHAB-0298	4/17/2019	SMALL PURCHASE	\$4,999.00
Supply Management - Procurement	1909634	128-13 ROCKAWAY BLVD. CORP. DBA/ OZONE	TIES RAILROAD	Manhattan		4/17/2019	SMALL PURCHASE	\$2,987.00
Supply Management - Procurement	1909778	AETNA ELECTRIC LLC	lamps	Manhattan		4/17/2019	SMALL PURCHASE	\$4,204.45
Supply Management - Procurement	1909518	KIT ZELLER, INC DBA/GCF, A DIVISION OF KAMAN	STATRER	Manhattan	FRED DOUGLASS-0569	4/17/2019	SMALL PURCHASE	\$491.40
Heating Management Services Dept	1909835	TRI-STATE PUMP & MOTOR INC.	HEATING DEPT - vac tank pump and condensate pump stand alone repairs @ Wilson **REQ1209147	Manhattan	WOODROW WILSON-0539	4/18/2019	SMALL PURCHASE	\$4,960.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Manhattan Property Management	1909832	TRI-STATE PUMP & MOTOR INC.	Harlem River-Removal and Installation of 2 Sump Pumps repairs **REQ1205299	Manhattan	HARLEM RIVER-0201	4/18/2019	SMALL PURCHASE	\$4,950.00
Heating Management Services Dept	1909831	AMC 1645 LLC.	HARLEM RIVER- LABOR AND MATERIAL TO REPLACE AIR VENT IN THE TANK ROOM **REQ1211036	Manhattan	HARLEM RIVER-0201	4/18/2019	SMALL PURCHASE	\$3,999.00
Elevator Services & Repair Department	1909830	CLADDAGH ELECTRONICS LTD	ELEVATOR DEPT-IPC: 850-1520-009 Power Board repair @ TAFT **REQ1210262**	Manhattan	TAFT -0261	4/18/2019	SMALL PURCHASE	\$255.00
Mixed Finance Property Mgmt Dept	1909842	ASPN CONSTRUCTION INC.	Wise-bring a packer truck to remove all debris from the compound area**REQ1209187	Manhattan	WISE REHAB-0298	4/18/2019	SMALL PURCHASE	\$3,875.00
Manhattan Property Management	1909848	J S SAINI CONSTRUCTION CORP.	Harlem River-@Maintenance Entrance Ramp:Install Expanded metal Mesh 26 Liner Ft, 6 Feet high, Front Of Ramp Install Double Door/Gate With Panic Bar Expanded metal mesh, Bolted On Not Welding **REQ1212066	Manhattan	HARLEM RIVER-0201	4/18/2019	SMALL PURCHASE	\$4,889.00
Manhattan Property Management	1909846	HARIJOT CONSTRUCTION CORP	Harlem River-Install 2 new Partitions with door in men's room **REQ1212073	Manhattan	HARLEM RIVER-0201	4/18/2019	SMALL PURCHASE	\$4,975.00
Mixed Finance Property Mgmt Dept	1909844	SUN TRACK CORP	Wise- move out prep which is to install outlet covers, light switch covers, toilet seat and replace kitchen faucet in 3 Move out apartments **REQ1211928	Manhattan	WISE REHAB-0298	4/18/2019	SMALL PURCHASE	\$4,960.00
Secretary	1909855	THOMAS A BUCARO	GUARDIAN AD LITEM (INVOICE# 336/19) (WARD: Helen McCrimon) (CORPOR050425)	Manhattan	OFFICE OF THE S-0005	4/18/2019	SMALL PURCHASE	\$600.00
Manhattan Property Management	1909853	SUKHA CONSTRUCTION CORP	ST Nich- **Must be completed 4/18/19** clean and remove soot from corridor wall and ceiling from compactor fire at 2410 8th Ave **REQ1211040**	Manhattan	ST NICHOLAS-0211	4/18/2019	SMALL PURCHASE	\$3,900.00
Resident Engagement	1901426	G.I. Holder Initiatives, Inc.	EXECUTIVE BOARD DEVELOPMENT TRAINING (RESIDE049335)	Manhattan	RESIDENT ENGAGEMENT-DIRECTOR'S OFFICE	4/18/2019	SMALL PURCHASE	\$2,500.00
Manhattan Property Management	1909851	BOILERROOM TECHNOLOGIES LLC	LINCOLN - GAS TRAIN VALVE NEEDED TO RUN THE BOILER. QB22004	Manhattan	ABRAHAM LINCOLN-0513	4/18/2019	SMALL PURCHASE	\$4,038.71
Supply Management - Procurement	1909737	BARRY SUPPLY CO	CITYWIDE DEVELOPMENTS - DUST CAPS FOR WINDOWS	Manhattan		4/18/2019	SMALL PURCHASE	\$449.50

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1909601	PDQ SUPPLY, INC.	BURNER,	Manhattan		4/18/2019	SMALL PURCHASE	\$1,566.72
IT - Business Solution Technology	1909756	THE INSTITUTE FOR APPLIED NETWORK SECURITY	IT- REQ 1212464 IANS' End User Decision Support Subscription	Manhattan	IT INFRASTRUCTURE	4/18/2019	SMALL PURCHASE	\$4,995.00
Real Estate Services	1909890	ROBOTECH CAD SOLUTIONS, INC.	A one (1) year subscription (4/7/2019-4/6/2020) to the Autodesk AutoCAD software (REALES050300)	Manhattan	REAL ESTATE SERVICES—0182	4/18/2019	SMALL PURCHASE	\$3,545.00
Equal Opportunity	1909889	CORNELL UNIVERSITY	NYCHA EEO Officer & Executive Agency Counsel Maurice Robinson will enroll in Cornell University ILR Diversity and Inclusion Education and Training. (EQUALO050412)	Manhattan	EQUAL OPPORTUNITY DEPARTMENT	4/18/2019	SMALL PURCHASE	\$1,270.75
Optimal Property Management Department	1909887	ROYAL J CONSTRUCTION INC	Jefferson-Remove and install/replace new trap cover in the basement front of brick layer shop **REQ1212602	Manhattan	JEFFERSON HOUSE-0219	4/18/2019	SMALL PURCHASE	\$4,850.00
Supply Management - Procurement	1909312	NATIONAL INDUSTRIES FOR THE BLIND	wet mop, broom, NYS OGS 20131202012	Manhattan		4/18/2019	SMALL PURCHASE	\$5,474.83
Mixed Finance Property Mgmt Dept	1909908	AUNORAG CONSTRUCTION, INC.	Wagner=2396 1 st avenue provide labor and material to install 50 led light bulbs in the management office **R1213989	Manhattan	WAGNER SR-0224	4/18/2019	SMALL PURCHASE	\$4,765.00
Manhattan Property Management	1909903	METROCITY RENOVATION INC	POLO GRDS-Various Catch Basin Cleaning Sand & Mud Take out from each Catch Basin **REQ1212049	Manhattan	POLO GRDS -0260	4/18/2019	SMALL PURCHASE	\$4,950.00
Manhattan Property Management	1909901	AUJLA ELECTRIC CORP	Lehman-Light fixtures in need of repair or replacement in building located 1595 Madison Ave. Replacement of 35 light fixtures in the interior of the building **REQ1209807	Manhattan	LEHMAN VILLAGE-0238	4/18/2019	SMALL PURCHASE	\$4,985.00
Manhattan Property Management	1909899	METROCITY RENOVATION INC	POLO GRDS-10 LED Bulb & Outlet Covers Replacement in maintenance shop **REQ1212063	Manhattan	POLO GRDS -0260	4/18/2019	SMALL PURCHASE	\$4,925.00
Optimal Property Management Department	1909898	GS KIRPA CONSTRUCTION, INC	Jefferson- labor and material to repair the damaged floor and install new V/C floor tiles in the hallways from Floor 2 to Floor 14 2645 sq ft **REQ1212669	Manhattan	JEFFERSON HOUSE-0219	4/18/2019	SMALL PURCHASE	\$4,970.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Optimal Property Management Department	1909896	RA DEVELOPMENT INC	Jefferson-PREPARE FOR INSPECTION PUBLIC SPACE ALL 14 FLOORS: INSPECT AND REPLACE CABLE BOX COVER, FIX SLOP SINKS, REPLACE LIGHT BULBS, CHECK AND CHANGE ALL BROKEN KNOBS, REPLACE BROKEN LIGHT COVER, REPLACE BULBS IN STAIRWELL **R1212228	Manhattan	JEFFERSON HOUSE-0219	4/18/2019	SMALL PURCHASE	\$4,900.00
Law	1909915	PACER SERVICE CENTER	Public Access to Court Electronic Records (EVPLEG050414)	Manhattan	GENERAL COUNSEL-0150	4/18/2019	SMALL PURCHASE	\$30.50
Manhattan Property Management	1909877	MAYFLOWER SALES CO INC	QUOTE#q063623--SPINDLE / HARLEM RIVER-0201/ REQ #1199441	Manhattan	HARLEM RIVER-0201	4/18/2019	SMALL PURCHASE	\$1,170.00
Manhattan Property Management	1909693	JAD CORP OF AMERICA	DREW-HAMILTON-0434, REQ#1205897 / CONE LOADING, RECTANGULAR 15" X 18-1/2", FOR ARROW STEEL NYC 2006A COMPACTOR, JAD CODE 901	Manhattan	DREW-HAMILTON-0434	4/18/2019	SMALL PURCHASE	\$485.00
Supply Management - Procurement	1909475	PDQ SUPPLY, INC.	IGNITOR, OVEN GLOW,	Manhattan		4/18/2019	SMALL PURCHASE	\$4,995.24
Manhattan Property Management	1909690	JAD CORP OF AMERICA	CSTANLEY ISAACS-0253 / REQ 1186103 / CONE LOADING, RECTANGULAR 14" X 18", FOR ARROW STEEL NYC 2000A AND APPLE AP350HA COMPACTORS, CODE 914	Manhattan	STANLEY ISAACS-0253	4/18/2019	SMALL PURCHASE	\$485.00
Manhattan Property Management	1909938	DOOR & MAILBOX SERVICE, INC.	Fort Washington-lobby door repair NOT EML DOORS 503 177ST, 511 177ST, 506 176ST, 502 177ST, 510 177ST, 506 176ST*REQ1210166*	Manhattan	FT WASH REHB A-0341	4/18/2019	SMALL PURCHASE	\$3,950.00
Manhattan Property Management	1909937	CITYLINK CONTRACTING INC	Vladeck-repair the window grating from 1 to 12 building for 12 buildings **REQ1209935	Manhattan	VLADECK FEDERAL-0204	4/18/2019	SMALL PURCHASE	\$4,975.00
Manhattan Property Management	1909935	CITYLINK CONTRACTING INC	Vladeck-install fabricated covers in the tank rooms at 6 buildings **REQ1209920	Manhattan	VLADECK FEDERAL-0204	4/18/2019	SMALL PURCHASE	\$4,975.00
Secretary	1909936	RUDY FERREIRA	GUARDIAN AD LITEM (INVOICE# 2621/18) (WARD: Leslie Zellars) (CORPOR050443)	Manhattan	OFFICE OF THE S-0005	4/18/2019	SMALL PURCHASE	\$600.00
Mixed Finance Property Mgmt Dept	1909933	GLORIA CONSTRUCTION INC	Wagner- installation service of kitchen base and cabinet in the following 3 move-out apartment will be provided by the maintenance management.	Manhattan	WAGNER SR-0224	4/18/2019	SMALL PURCHASE	\$4,995.00
Family Partnerships	1909932	CABLEVISION LIGHTPATH , INC.	Monthly Cable fees for Senior Centers in Bronx, Brooklyn and Queens (FAMILY050452)	Manhattan	DEPT OF S&CS-0088	4/18/2019	SMALL PURCHASE	\$805.97

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Manhattan Property Management	1909931	RP GENERAL CONSTRUCTION CORP	Lehman-Installation of new 6 double hung window (each window size is 54 x 51) **REQ1213324	Manhattan	LEHMAN VILLAGE-0238	4/18/2019	SMALL PURCHASE	\$4,985.95
Law	1909930	WEST PUBLISHING CORP. D/B/A THOMSON	Subscription Product Charges (EVPLEG050429)	Manhattan	GENERAL COUNSEL-0150	4/18/2019	SMALL PURCHASE	\$6,352.00
Law	1909929	PACER SERVICE CENTER	Public Access to Court Electronic Records (EVPLEG050431)	Manhattan	GENERAL COUNSEL-0150	4/18/2019	SMALL PURCHASE	\$342.70
General Services	1909928	ZIPCAR NEW YORK INC	Car rental services for January 2019 utilized by various departments (GENERA050417)	Manhattan	GENERAL COUNSEL-0150	4/18/2019	SMALL PURCHASE	\$2,809.02
Manhattan Property Management	1909925	B. N. P. GENERAL CONSTRUCTION INC	Lehman-Cleaning of all lower roof and canopies in all the development **REQ1213334	Manhattan	LEHMAN VILLAGE-0238	4/18/2019	SMALL PURCHASE	\$2,700.00
Manhattan Property Management	1909922	RP GENERAL CONSTRUCTION CORP	Lehman-remove old & install new rolling gate in front of the storeroom entrance door (total size of door is 72 x 96)(each door size is 36 x 92). Then remove old and install inside and outside safety lock&install new door stopper *r1213902*	Manhattan	LEHMAN VILLAGE-0238	4/18/2019	SMALL PURCHASE	\$4,985.95
Mixed Finance Property Mgmt Dept	1909920	ASPEN CONSTRUCTION INC.	Samuel-install new (customized air conditioner window guard) metal steel bar for window gates for air conditioner at 125 west 144 street 1d SECTION 8. **REQ1213581	Manhattan	FRED SAMUELS -0650	4/18/2019	SMALL PURCHASE	\$1,690.00
General Services	1909950	ZIPCAR NEW YORK INC	Car rental services for February 2019 utilized by various departments (GENERA050418)	Manhattan	GENERAL SERVICE-0008	4/19/2019	SMALL PURCHASE	\$3,825.27
Secretary	1909946	THOMAS A BUCARO	GUARDIAN AD LITEM (INVOICE# 333/19) (WARD: Walter Clanton) (CORPOR050422)	Manhattan	OFFICE OF THE S-0005	4/19/2019	SMALL PURCHASE	\$600.00
Secretary	1909944	DELLA DEKAY	GUARDIAN AD LITEM (INVOICE# 393/19) (WARD: Noreen T. Foy) (CORPOR050423)	Manhattan	OFFICE OF THE S-0005	4/19/2019	SMALL PURCHASE	\$600.00
Secretary	1909943	RUDY FERREIRA	GUARDIAN AD LITEM (INVOICE# 631/17) (WARD: Douglas Banks Jr.) (CORPOR050441)	Manhattan	OFFICE OF THE S-0005	4/19/2019	SMALL PURCHASE	\$600.00
Manhattan Property Management	1909958	LEO BUILDERS CORP	JOHNSON- LABOR & MATERIAL TO PERFORM THIS JOB TO INSTALL NEW 12"x12" 1/8" FLOOR TILES IN HALLWAY BOOK KEEPING ROOMS 2 H-A Rooms in 1,750 SQUARE FEET AREA**R1212199*	Manhattan	J W JOHNSON-0516	4/19/2019	SMALL PURCHASE	\$4,995.00
Manhattan Property Management	1909957	METROCITY RENOVATION INC	JOHNSON-Hoppers Doors Repair,Hinges,Springs Replace .we will Replace Pans as Needed**REQ1211962	Manhattan	J W JOHNSON-0516	4/19/2019	SMALL PURCHASE	\$4,955.00
Heating Management Services Dept	1909954	MSP BUILDERS INC	CARVER- divide the HBT storage room in five different sections installing the chain link fence 10 feet high total of 150 Lft fence to be installed **req1211054	Manhattan	CARVER-0534	4/19/2019	SMALL PURCHASE	\$4,925.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Manhattan Property Management	1909953	NSF CONSTRUCTION CORP	POLO GRDS- replace 2 sink , 2 toilet and medicine cabinet at woman management bathroom**req1212682	Manhattan	POLO GRDS -0260	4/19/2019	SMALL PURCHASE	\$4,850.00
Heating Management Services Dept	1909952	TRI-STATE PUMP & MOTOR INC.	HEATING DEPT - REPAIR AND OVERHAUL OVERHAUL, AND RE-INSTALLATION OF (2) END-SUCTION TYPE CENTRIFUGAL FEED PUMPS @ ROBINSON **REQ1210733	Manhattan	JACKIE ROBINSON-0346	4/19/2019	SMALL PURCHASE	\$2,900.00
Heating Management Services Dept	1910001	TRI-STATE PUMP & MOTOR INC.	HEATING DEPT- REPAIR, OVERHAUL, AND RE-INSTALLATION OF (2) EJECTOR PUMPS @ ISAACS **REQ1210748	Manhattan	STANLEY ISAACS-0253	4/19/2019	SMALL PURCHASE	\$4,500.00
Heating Management Services Dept	1909999	TRI-STATE PUMP & MOTOR INC.	HEATING DEPT-OVERHAUL, repair, AND RE-INSTALLATION OF (4) VAC/COND PUMPS @ Isaacs **REQ1210742**	Manhattan	STANLEY ISAACS-0253	4/19/2019	SMALL PURCHASE	\$3,200.00
Optimal Property Management Department	1909977	RA DEVELOPMENT INC	Lincoln-2155 Madison elevators need removal of VCT floor and replace with epoxy floors. **REQ1213542	Manhattan	ABRAHAM LINCOLN-0513	4/19/2019	SMALL PURCHASE	\$4,900.00
Manhattan Property Management	1909974	I RAM CONSTRUCTION COMPANY, INC.	LES-REPLACEMENT OF 13 LED BULD ON CEILING IN COMMUNITY CENTER GYM **REQ1212877	Manhattan	L.E.S. II -0783	4/19/2019	SMALL PURCHASE	\$4,998.00
Optimal Property Management Department	1909973	NOVI ENTERPRISES INC	Lincoln- Replace chain gate in front of compound gate and install new solid fence safety gate (20x6') **REQ1212840	Manhattan	ABRAHAM LINCOLN-0513	4/19/2019	SMALL PURCHASE	\$4,995.00
Manhattan Property Management	1909971	AUJLA ELECTRIC CORP	Ft Wash-Repair and installation of ballasts (fluorescent lighting system) on the interior of the building including stair cases and hallways located on 99 Ft. Washington Ave.**REQ1212376	Manhattan	FT WASH REHB A-0341	4/19/2019	SMALL PURCHASE	\$4,990.00
Mixed Finance Property Mgmt Dept	1909970	JOT WALIA ENTERPRISES, INC.	Rutgers-REPAIR AND REMOVE AND REPLACE DOOR DOOR SIZE 40 X 81 AND FRAME AND INSTALL NEW HINGES AND LOCK AND ALL HAND WERE AND MAKE A DOOR SELF CLOSER IN MANAGEMENT OFFICE **R1213920	Manhattan	RUTGERS-0439	4/19/2019	SMALL PURCHASE	\$3,920.00
Manhattan Property Management	1909967	AMIT CONSTRUCTION CORP.	WASH/LEX-BLDG 2 - GATE TO REPAIR AND REPLACE damaged gate sections **REQ1214063	Manhattan	WASHINGTON HSES-0217	4/19/2019	SMALL PURCHASE	\$4,827.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Mixed Finance Property Mgmt Dept	1909961	PORCELAIN INDUSTRIES	MANHATTANVILLE- re-glaze the bathtub following Section 8 apartments 1420 Amsterdam #6k; 1430 Amsterdam #3k; 1430 Amsterdam Ave #10A bath tub and sink re-glaze. Material and labor included **R1212333*	Manhattan	MANHATTANVILLE-0429	4/19/2019	SMALL PURCHASE	\$1,715.00
Manhattan Property Management	1910014	ALFA CONTRACTING INC	LaGuardia- repair the Chain link fence at various locations around 286 South St 340 Cherry St and 282 cherry St we will we repair the damaged part of the fences at various locations and make sure they are all sturdy **RFO1214349	Manhattan	LA GUARDIA-0221	4/19/2019	SMALL PURCHASE	\$4,987.00
Manhattan Property Management	1910025	JASLEEN CONSTRUCTION CORP	Taft-clean out rescuer window well around the building **REQ1206105	Manhattan	TAFT -0261	4/19/2019	SMALL PURCHASE	\$4,950.00
Manhattan Property Management	1910023	NOVI ENTERPRISES INC	Taft= re-glaze 8 tubs in various locations throughout taft houses **REQ1199156	Manhattan	TAFT -0261	4/19/2019	SMALL PURCHASE	\$4,995.00
Optimal Property Management Department	1910021	SURAJ CONSTRUCTION INC	Wagner-We will repair chain link fence and straight up. We will also repair sliding gate and replacing wheels in compound area in parking lot by building 11. **RFO1213686**	Manhattan	WAGNER SR-0224	4/19/2019	SMALL PURCHASE	\$4,754.00
Family Partnerships	1910018	CABLEVISION LIGHTPATH , INC.	FAMILY PARTNERSHIPS - PAYMENT MONTHLY CABLE FEES FOR SENIOR CENTERS FOR INVOICE 100086889 (FAMILY050475)	Manhattan	DEPT OF S&CS-0088	4/19/2019	SMALL PURCHASE	\$1,210.47
Optimal Property Management Department	1910016	STANDARD CONTRACTING CORP	Wilson-install grab bars in three occupied apts **REQ1214585	Manhattan	WOODROW WILSON-0539	4/19/2019	SMALL PURCHASE	\$3,380.00
Manhattan Property Management	1910026	FR PAINTING INC	Gompers-INSTALL NEW VCT COMMERCIAL FLOOR TILES SIZE A 12x12 1/8 IN PUBLIC SPACE HALLWAY APPROXIMATELY 800 SQ FT AT DAY CARE CENTRE BLDG 60 ESSEX ST **RFO1213644	Manhattan	SAMUEL GOMPERS-0237	4/19/2019	SMALL PURCHASE	\$1,150.00
Supply Management - Procurement	1909836	SK SIGNS & AWNING SOLUTION DBA/TOWER SIGN & AWNING	CITYWIDE DEVELOPMENTS - SIGN, "NO SMOKING", AND SIGN, "FIRE EXIT"	Manhattan		4/19/2019	SMALL PURCHASE	\$1,854.00
Supply Management - Procurement	1909717	J. ALPERIN CO.	Quote # 48053 / CITYWIDE DEVELOPMENTS / GROUNDS MAINTENANCE.	Manhattan		4/19/2019	SMALL PURCHASE	\$3,368.15
Queens-Staten Island Property Management	1909910	ARAMSCO INC.	CITYWIDE DEVELOPMENTS-GLOVES, DISPOSABLE, XL, BLACK NITRILE, POWDER FREE, UNLINED	Manhattan		4/19/2019	SMALL PURCHASE	\$4,287.40

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Manhattan Property Management	1909635	LOWE'S COMPANIES INC	EAST RIVER HOUSES-0207-TIES RAILROAD, 6" X 6" X 12' LONG-REQ#1184518	Manhattan	EAST RIVER-0207	4/19/2019	SMALL PURCHASE	\$392.90
Manhattan Property Management	1910048	TEENUSA CONSTRUCTION CORP	WALD - MOVE OUT BUTTON UP APT **REQ 1213837**	Manhattan	LILLIAN WALD-0511	4/19/2019	SMALL PURCHASE	\$3,490.00
Supply Management - Procurement	1909988	BLAN ELECTRONICS CORP	REFLECTORS	Manhattan		4/19/2019	SMALL PURCHASE	\$1,417.08
Supply Management - Procurement	1909987	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	WALL PLATES	Manhattan		4/19/2019	SMALL PURCHASE	\$2,163.75
Supply Management - Procurement	1909983	WESCO DIST, INC.	fixtures. (QUOTATION # 015339).	Manhattan	CITYWIDE DEVELOPMENTS	4/19/2019	SMALL PURCHASE	\$2,512.00
IT - Infrastructure	1909993	CDW LLC D/B/A CDW GOVERNMENT LLC, CDW GOVENMENT, CDWG INC.	IT- REQ 1213500 CDWG APC Power Cables 4188755 (30) and 4188752 (30) quote KNWC230	Manhattan	IT INFRASTRUCTURE	4/22/2019	SMALL PURCHASE	\$4,789.50
IT - Business Solution Technology	1909995	LENOVO GROUP LTD.	IT- REQ 1213625 Lenovo - ThinkPad 15.6-inch Essential Topload Case 4X40E77328 (50) quote Q-00246401	Manhattan	IT INFRASTRUCTURE	4/22/2019	SMALL PURCHASE	\$1,155.00
IT - Infrastructure	1909997	DELL MARKETING L.P.	IT- REQ 1214090 Dell Remote Control for C Series Dell Monitors (6) Passive Stylus C5518QT/C8618QT (6) quote 3000037014422.1	Manhattan	IT INFRASTRUCTURE	4/22/2019	SMALL PURCHASE	\$127.68
Supply Management - Procurement	1909992	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	HEATING - VARIOUS ITEMS	Manhattan		4/22/2019	SMALL PURCHASE	\$3,836.50
Supply Management - Procurement	1909979	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	HEATING - VARIOUS ITEMS	Manhattan		4/22/2019	SMALL PURCHASE	\$3,225.68
Manhattan Property Management	1910113	RA DEVELOPMENT INC	Taft-REPAIR AND INSTALL CHAIN LINK FENCE APPROXIMATELY 50 FEET IN LENGTH AND 4 FEET IN HEIGHT. **r1214857	Manhattan	TAFT -0261	4/22/2019	SMALL PURCHASE	\$4,900.00
Heating Management Services Dept	1910116	PREMIUM CONTRACTING NY CORP	HEATING DEPT- TO REPAIR BROKEN CALCIUM ON THE FRONT AND BACK OF BOILER #4 @ Rangel **REQ1212146	Manhattan	RALPH RANGEL-0317	4/22/2019	SMALL PURCHASE	\$4,995.00
Manhattan Property Management	1910099	STANDARD CONTRACTING CORP	Gompers- remove and install the 10 ft high galvanized Chain link fence including all the post and the two gates to secure the machinery and equipments @ Rear of the management office 70 PITT ST **R1212212	Manhattan	SAMUEL GOMPERS-0237	4/22/2019	SMALL PURCHASE	\$4,875.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Inspector General	1910092	TALX CORPORATION	Talx Invoice date 4/8/2019 1000266977 & 1000303851 (INSPEC050481)	Manhattan	OFFICE OF INSPE-0023	4/22/2019	SMALL PURCHASE	\$975.80
Optimal Property Management Department	1910095	GLORIA CONSTRUCTION INC	Lincoln-replacment of VCT floor tile 60-8E,2177-1D,2130-12H,1980-13F (occupied apts) **REQ1214909	Manhattan	ABRAHAM LINCOLN-0513	4/22/2019	SMALL PURCHASE	\$4,995.00
Manhattan Property Management	1910120	MANGAT CONSTRUCTION CORP.	King-black fence repair. Work location is stair hall 1-10 **REQ1214007	Manhattan	MARTIN L KING J-0518	4/22/2019	SMALL PURCHASE	\$4,760.00
Inspector General	1910074	TALX CORPORATION	Talx 3/8/2019 Invoice #1000190006 & Invoice #1000046700 (INSPEC050427)	Manhattan	OFFICE OF INSPE-0023	4/22/2019	SMALL PURCHASE	\$194.85
Optimal Property Management Department	1910068	NSF CONSTRUCTION CORP	Wilson-REPLACE interior door 30x80 in move outs **REQ1214932	Manhattan	WOODROW WILSON-0539	4/22/2019	SMALL PURCHASE	\$4,000.00
Manhattan Property Management	1910067	N ARJUN CONSTRUCTION CORP	Rangel-EPOXY ELEVATOR FLOOR **REQ1214328	Manhattan	RALPH RANGEL-0317	4/22/2019	SMALL PURCHASE	\$4,988.00
Manhattan Property Management	1910065	ALFA CONTRACTING INC	Laguardia-supply all the material and labor to pour roof slag on building roof for 3 buildings to cover bare spots at 3 buildings **REQ1214336	Manhattan	LA GUARDIA-0221	4/22/2019	SMALL PURCHASE	\$4,920.00
Mixed Finance Property Mgmt Dept	1910062	N ARJUN CONSTRUCTION CORP	Drew Hamilton-INSTALLATION OF FLOOR TILES IN THE LOBBY OF 200 WEST 143RD STREET 2480 sq' **REQ1209168	Manhattan	DREW-HAMILTON-0434	4/22/2019	SMALL PURCHASE	\$4,970.00
Mixed Finance Property Mgmt Dept	1910147	POLO CONSTRUCTION CORP	Manhattanville-clean and unclog 8 canopies drains thought out the development, from buildings 1-6 **REQ1214480	Manhattan	MANHATTANVILLE-0429	4/22/2019	SMALL PURCHASE	\$1,999.00
Manhattan Property Management	1910141	POLO CONSTRUCTION CORP	Wald-install a tub surround and replace sink In exhistig plumbing line **REQ1208888	Manhattan	LILLIAN WALD-0511	4/22/2019	SMALL PURCHASE	\$3,950.00
Manhattan Property Management	1910134	TEENUSA CONSTRUCTION CORP	Wald- FOR USING OUR LABOR TO PERFORM THIS JOB TO REMOVE OLD BROKEN DAMAGED KITCHEN CABINETS AND INSTALL NEW KITCHEN CABINETS, INSTALL 3 NEW INTERIOR DOORS**REQ1208521	Manhattan	LILLIAN WALD-0511	4/22/2019	SMALL PURCHASE	\$4,390.00
Mixed Finance Property Mgmt Dept	1910124	BHARTA CONSTRUCTION CO.	Samuels- Repair damaged rolling shutter gate by garden shop *REQ1209375**	Manhattan	FRED SAMUELS -0650	4/22/2019	SMALL PURCHASE	\$1,280.00
Supply Management - Procurement	1910046	MERCURY PAINT CORP	various locations/paint supplies	Manhattan		4/23/2019	SMALL PURCHASE	\$2,556.20

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Applications & Tenancy Administration Dept	1910151	LEXISNEXIS RISK DATA MANAGEMENT INC	Beginning April 1, 2019 the use of Accurint for Government services by access to LexisNexis database to conduct searches of prior address history of applicants (APPLIC050488)	Manhattan	HOUSING APPLICA-0937	4/23/2019	SMALL PURCHASE	\$4,068.00
Manhattan Property Management	1910148	TRI-STATE PUMP & MOTOR INC.	Wald-removal ,total overhaul and re-installation of wall mounted centrifugal exhaust fan **REQ1213215	Manhattan	LILLIAN WALD-0511	4/23/2019	SMALL PURCHASE	\$1,250.00
Manhattan Property Management	1909564	BIG APPLE OFFICE SUPPLIES, INC.	POLO GRDS -SHREDDER, HEAVY DUTY, MICRO-CUT, (12) SHEET CAPACITY- Req#1190771	Manhattan	POLO GRDS -0260	4/24/2019	SMALL PURCHASE	\$2,499.99
Manhattan Property Management	1910259	RESPONSE MARKETING INC D/B/A MODERN OFFICE	RUTGERS-350 350 LBS CAPACITY ERGOFLEX ERGONOMIC ALL-MESH OFFICE CHAIR W/HEADREST- Req #1204941	Manhattan	RUTGERS-0439	4/24/2019	SMALL PURCHASE	\$499.00
Manhattan Property Management	1910256	CDW LLC D/B/A CDW GOVERNMENT LLC, CDW GOVENMENT, CDWG INC.	RUTGERS-VARIDESK PROPLUS 36 ELECTRIC-REQ# 1202330	Manhattan	RUTGERS-0439	4/24/2019	SMALL PURCHASE	\$490.05
Manhattan Property Management	1910267	ISACC GALARZA DBA ALPHA AND OMEGA INTERCOMS	St Nicholas-Supply and install with 8 high security lock cylinders for maintenance doors to be installed throughout the development **REQ1216235	Manhattan	ST NICHOLAS-0211	4/24/2019	SMALL PURCHASE	\$4,950.00
Optimal Property Management Department	1910253	RP GENERAL CONSTRUCTION CORP	Wagner-Repair Rolling gate in Garden shop area **REQ1215416	Manhattan	WAGNER SR-0224	4/24/2019	SMALL PURCHASE	\$4,588.00
Manhattan Property Management	1910252	POLO CONSTRUCTION CORP	Taft- INSTALL Floor TILES SIZE 12x12 1/8 COMMERCIAL FLOOR TILE FROM 12 TO 10 BLDG 1734 MADISON AVE - IN 3 PUBLIC SPACE HALLWAYS -TOTAL SQFT = 2340 **REQ1214782**	Manhattan	TAFT -0261	4/24/2019	SMALL PURCHASE	\$4,990.00
Manhattan Property Management	1910249	JASLEEN CONSTRUCTION CORP	Taft- clean balcony causing ponding and exposed rebar at building 5,6 and 9 **REQ1214794	Manhattan	TAFT -0261	4/24/2019	SMALL PURCHASE	\$4,500.00
Optimal Property Management Department	1910248	SPEEDO CORPORATION	Wagner - APT 8E we will do button up in the move out apt **REQ1215311	Manhattan	WAGNER SR-0224	4/24/2019	SMALL PURCHASE	\$4,000.00
Optimal Property Management Department	1910245	STANDARD CONTRACTING CORP	Wilson- Install the chain link fence gate and post in front of main dumpster garbage area **REQ1215512	Manhattan	WOODROW WILSON-0539	4/24/2019	SMALL PURCHASE	\$4,625.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Optimal Property Management Department	1910243	RA DEVELOPMENT INC	Wilson- Repair rear eml door, replace electrical panel board, replace 7 broken hinges, replace 2 door closers **REQ1215503	Manhattan	WOODROW WILSON-0539	4/24/2019	SMALL PURCHASE	\$4,890.00
Real Estate Services	1910231	LOOPNET INC	Online retail marketing subscription service FY2019 (REALES050434)	Manhattan	REAL ESTATE SERVICES—0182	4/24/2019	SMALL PURCHASE	\$2,748.00
Manhattan Property Management	1910226	CITYLINK CONTRACTING INC	Carver-Replace floor tile for management office 1720 sq ft **REQ1211729	Manhattan	CARVER-0534	4/24/2019	SMALL PURCHASE	\$4,885.00
General Services	1910104	ZIPCAR NEW YORK INC	Car rental services for March 2019 utilized by various departments (GENERA050439)	Manhattan	GENERAL SERVICE-0008	4/24/2019	SMALL PURCHASE	\$5,040.44
Optimal Property Management Department	1910219	ROYAL J CONSTRUCTION INC	Jefferson-Maintenance and install new vent cover, shower rod, silicon around the tub at 1 APT **REQ1215616	Manhattan	JEFFERSON HOUSE-0219	4/24/2019	SMALL PURCHASE	\$4,950.00
Manhattan Property Management	1910216	AMIT CONSTRUCTION CORP.	Wash/ LEX- MAINTENANCE AREA DOOR TO BE REPLACE on main floor **REQ1214066	Manhattan	WASHINGTON HSES-0217	4/24/2019	SMALL PURCHASE	\$4,887.00
Supply Management - Procurement	1910139	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING - VARIOUS ITEMS	Manhattan		4/24/2019	SMALL PURCHASE	\$3,368.00
IT - Infrastructure	1910282	CDW LLC D/B/A CDW GOVERNMENT LLC, CDW GOVENMENT, CDWG INC.	IT- REQ 1215219 CDWG - Tripp Lite Computer Power Extension Cord Adapter 10A 18AWG C14 to 5-15R1 quote KNXW428	Manhattan	IT INFRASTRUCTURE	4/24/2019	SMALL PURCHASE	\$333.00
Manhattan Property Management	1910328	HERC RENTALS INC DBA HERTZ EQUIPMENT RENTAL CORPORATION	Robinson-rental equipment to perform work at breezeway at 111 east 128 street due to a leak on breeze way-MAST LIFT 20FT DRIVABLE BATTERY **R1213133**	Manhattan	JACKIE ROBINSON-0346	4/24/2019	SMALL PURCHASE	\$750.00
Optimal Property Management Department	1910327	KUMAR CONTRACTING CORP	Jefferson- remove the old insulation and install a new insulation in the AC room at senior citizen building **REQ1215729	Manhattan	JEFFERSON HOUSE-0219	4/24/2019	SMALL PURCHASE	\$4,860.00
Optimal Property Management Department	1910325	MATRI CONSTRUCTION INC	Jefferson-install the two new metal sheet gates in basketball ground for safety purposes. The gates sizes are 10'x7' and 5'x7' **REQ1214803**	Manhattan	JEFFERSON HOUSE-0219	4/24/2019	SMALL PURCHASE	\$4,910.00
Manhattan Property Management	1910324	GANESH TILES INC	Wald-reglaze a tub and sink at 500 E Houston 3f **REQ1213254	Manhattan	LILLIAN WALD-0511	4/24/2019	SMALL PURCHASE	\$400.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Manhattan Property Management	1910318	N ARJUN CONSTRUCTION CORP	Rangel-Button up of 4 Moveout Apartments **REQ1214570	Manhattan	RALPH RANGEL-0317	4/24/2019	SMALL PURCHASE	\$4,990.00
Manhattan Property Management	1910321	WEBSTER PLUMBING SUPPLY INC	PLUMBING SUPPLIES - QUOTE 032275	Manhattan	LA GUARDIA-0221	4/24/2019	SMALL PURCHASE	\$753.20
Supply Management - Procurement	1910295	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	fixtures	Manhattan		4/24/2019	SMALL PURCHASE	\$2,158.98
Mixed Finance Property Mgmt Dept	1910307	DOOR & MAILBOX SERVICE, INC.	Chelsea-443 W 25 St. Troubleshoot EML Door **REQ1216251	Manhattan	CHELSEA-0446	4/24/2019	SMALL PURCHASE	\$350.00
Supply Management - Procurement	1910281	COURT STREET STATIONERS INC	CATCHER FLY, GLUE PAPER RIBBON TYPE,(QUOTATION # 3407).	Manhattan	AMSTERDAM-0530	4/24/2019	SMALL PURCHASE	\$124.50
Supply Management - Procurement	1907776	TURTLE & HUGHES, INC.	Lamps. (quoaation #3453493-00).	Manhattan		4/24/2019	SMALL PURCHASE	\$4,899.92
Supply Management - Procurement	1906352	BRI-LO MANUFACTURING CO DBA LOBRIGHT MANUFACTURING CO	APPLIANCES - VARIOUS ITEMS	Manhattan		4/24/2019	SMALL PURCHASE	\$7,496.33
Manhattan Property Management	1910309	MANGAT CONSTRUCTION CORP.	Isaacs-patching and epoxy garage floor-735 sq ft **REQ7213765	Manhattan	STANLEY ISAACS-0253	4/24/2019	SMALL PURCHASE	\$4,810.00
Mixed Finance Property Mgmt Dept	1910330	ZEBRA BUILDERS INC	Jefferson- to Remove & Install Trap Cover in The Basement For Following Building :- Building # 7 **REQ1214789	Manhattan	JEFFERSON HOUSE-0219	4/24/2019	SMALL PURCHASE	\$4,950.00
Manhattan Property Management	1910287	CENTRAL PLUMBING SPECIALTIES CO INC	PLUMBING SUPPLIES - QUOTE 454547	Manhattan	ST NICHOLAS-0211	4/24/2019	SMALL PURCHASE	\$2,096.64
Manhattan Property Management	1910311	METROCITY RENOVATION INC	POLO GRDS-2937-31 Lobby LED Bulb & Outlet cover Replace in lobby **REQ1216710	Manhattan	POLO GRDS -0260	4/24/2019	SMALL PURCHASE	\$4,980.00
Mixed Finance Property Mgmt Dept	1910312	SIMSIM CONSTRUCTION INC	Rutgers- repair the drop ceiling in community center- 3500sq.ft **REQ1215840	Manhattan	RUTGERS-0439	4/24/2019	SMALL PURCHASE	\$4,900.00
Manhattan Property Management	1910313	MT. OLYMPOS RESTORATION INC.	Rangel- REMOVE & RE-INSTALL Interior DOORS IN MOVE-OUTS-17 Doors 30' x 80'**REQ1210112**	Manhattan	RALPH RANGEL-0317	4/24/2019	SMALL PURCHASE	\$4,743.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Mixed Finance Property Mgmt Dept	1910310	BHARTA CONSTRUCTION CO.	Rutgers-REPLACEMENT 3 ROOF FAN BELT MOTO & BLOWER SHAFT BEARING **REQ1214168	Manhattan	RUTGERS-0439	4/24/2019	SMALL PURCHASE	\$4,979.00
Mixed Finance Property Mgmt Dept	1910305	ASPN CONSTRUCTION INC.	Fred Samuels- Install a/c steel gate in one apt **REQ1215162**	Manhattan	FRED SAMUELS -0650	4/24/2019	SMALL PURCHASE	\$1,675.00
Manhattan Property Management	1910300	N ARJUN CONSTRUCTION CORP	ST NICHOLAS- INSTALL VINYL FLOOR TILES (TILE OVER TILE) IN MANAGEMENT OFFICE-3800 SQ FT **PROPER049628**	Manhattan	ST NICHOLAS-0211	4/24/2019	SMALL PURCHASE	\$7,144.00
Manhattan Property Management	1910278	S.WALIA CONSTRUCTION INC	Taft-install the 7 grab bars inside the bathroom **REQ1215287	Manhattan	TAFT -0261	4/24/2019	SMALL PURCHASE	\$4,920.00
Manhattan Property Management	1910276	ROYAL J CONSTRUCTION INC	Taft-will remove interior and exterior graffiti and power was entrance of the buildings of 7 and 8 at taft houses **REQ1215241	Manhattan	TAFT -0261	4/24/2019	SMALL PURCHASE	\$4,950.00
Optimal Property Management Department	1910273	RP GENERAL CONSTRUCTION CORP	Wagner- Repair of window glass (2x3) total 68 sq ft in apt **REQ1215346	Manhattan	WAGNER SR-0224	4/24/2019	SMALL PURCHASE	\$4,935.44
Mixed Finance Property Mgmt Dept	1910334	RP GENERAL CONSTRUCTION CORP	Rutgers-REPAIR OF COMMERCIAL REFRIGERATOR LOCATED IN THE COMMUNITY CENTER KITCHEN AND THEN REPLACE THE BROKEN SHELVES IN THE REFRIGERATOR WITH NEW ONES 200 MADISON STREET COMMUNITY CENTER **RFO1214953	Manhattan	RUTGERS-0439	4/24/2019	SMALL PURCHASE	\$4,985.00
Resident Engagement	1910335	PECKS STATIONERS INC. D/B/A PECKS OFFICE PLUS	RESIDENT ENGAGEMENT- DIRECTOR'S OFFICE- OFFICE SUPPLIES.REQ# 1215419	Manhattan	RESIDENT ENGAGEMENT- DIRECTOR'S OFFICE	4/24/2019	SMALL PURCHASE	\$177.30
IT - Business Solution Technology	1910373	DYNTEK SERVICES INC.	IT-REQ1217145 Dyntek - Cisco Meraki Wireless APs MR33 Cloud Managed (2) and Ent lic 3yr (2)...quote DTKQ67375	Manhattan	IT INFRASTRUCTURE	4/25/2019	SMALL PURCHASE	\$1,100.84
Manhattan Property Management	1909834	SK SIGNS & AWNING SOLUTION DBA/TOWER SIGN & AWNING	VLADECK FEDERAL-0204 - SIGN VINYL ADHESIVE 10" X 14" , NO SMOKING	Manhattan	VLADECK FEDERAL-0204	4/25/2019	SMALL PURCHASE	\$1,550.00
Supply Management - Procurement	1907886	UNITED SUPPLY CORP.	CHARGER,	Manhattan		4/25/2019	SMALL PURCHASE	\$933.00
Manhattan Property Management	1910451	MILLER PROCTOR NICKOLAS INC	PLUMBING SUPPLIES - QUOTE 03-19-3411SH R1	Manhattan	TWO BRIDGES HEATING OFFICE	4/25/2019	SMALL PURCHASE	\$3,420.83

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Materials Management	1910296	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES - ESCUTCHEONS; COMPENSATORS; URINALS	Manhattan		4/25/2019	SMALL PURCHASE	\$4,260.48
Manhattan Property Management	1910460	ZEBRA BUILDERS INC	Grant Storeroom-remove and install new diamond plate door with removable latch in compactor room 550 w 125th street **REQ1215494	Manhattan	GRANT STOREROOM-GRNT	4/25/2019	SMALL PURCHASE	\$4,950.00
Manhattan Property Management	1910458	PLASMA DEVELOPMENT INC	Taft-will replace damaged 15 slop sinks **REQ1216711	Manhattan	TAFT -0261	4/25/2019	SMALL PURCHASE	\$4,849.00
Manhattan Property Management	1910456	TOMEX ELECTRONICS, INC.	St Nicholas-Trouble shoot and repair all Layer Access intercoms at following locations: Bldg# 8 -2410 8th ave Bldg#10-260 west 131st Bldg#11-250 west 131st Bldg#12-230 west 131st Bldg#13-200 west 131st **REQ1215999	Manhattan	ST NICHOLAS-0211	4/25/2019	SMALL PURCHASE	\$4,826.00
Mixed Finance Property Mgmt Dept	1910455	STANDARD CONTRACTING CORP	Wise-canopy cleaning in 4 buildings **REQ1214652	Manhattan	WISE REHAB-0298	4/25/2019	SMALL PURCHASE	\$3,250.00
Optimal Property Management Department	1910450	JOT WALIA ENTERPRISES, INC.	Lincoln- Install Floor tiles-Move-outs 2140-14F,2155-3A,2199-6A **REQ1216263	Manhattan	ABRAHAM LINCOLN-0513	4/25/2019	SMALL PURCHASE	\$4,082.00
Manhattan Property Management	1910445	A.S.P.HOUSING ENTERPRISE INC.	Wash/Lex- BLDG 6 - 14FL - 8FL floor TILES TO BE REPAIRED AND REPLACED 2100 sq ft **REQ1214071	Manhattan	WASHINGTON HSES-0217	4/25/2019	SMALL PURCHASE	\$4,989.00
Manhattan Property Management	1910466	SIMSIM CONSTRUCTION INC	Campos-Replacement of 1 metal door in compactor room (non basemt door) 82x42" **REQ1216113**	Manhattan	CAMPOS PLAZA 2-0593	4/25/2019	SMALL PURCHASE	\$1,800.00
Manhattan Property Management	1910442	AMSJ CONSTRUCTION CORPORATION	Polo Grds-Removal of Graffiti removal at Polo Grounds **REQ1216811	Manhattan	POLO GRDS -0260	4/25/2019	SMALL PURCHASE	\$4,995.00
Manhattan Property Management	1910472	SUKHA CONSTRUCTION CORP	Isaacs-remove and replace Mesh Metal door 87x36 on the outside of 405 E 92st. (Storage Room) Non-Basement **REQ1216999	Manhattan	STANLEY ISAACS-0253	4/25/2019	SMALL PURCHASE	\$3,750.00
Manhattan Property Management	1910471	DOOR & MAILBOX SERVICE, INC.	King-Tenant Mailbox repairs **REQ1214865	Manhattan	MARTIN L KING J-0518	4/25/2019	SMALL PURCHASE	\$4,390.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Manhattan Property Management	1910439	GANESH TILES INC	Wald-install tub enclosure and Replace bathroom door, size is 24" X 80". and 2 closet doors size is 18"X 80" inch. **REQ1213317	Manhattan	LILLIAN WALD-0511	4/25/2019	SMALL PURCHASE	\$3,800.00
Manhattan Property Management	1910434	B. N. P. GENERAL CONSTRUCTION INC	Carver- removal of 3-4 layers of old tiles and then install new VCT (12x12 1/8") floor tiles 1475 sq ft in Tenant association rooms **REQ1210434	Manhattan	CARVER-0534	4/25/2019	SMALL PURCHASE	\$4,990.00
Manhattan Property Management	1910476	ISACC GALARZA DBA ALPHA AND OMEGA INTERCOMS	Wald - Repair electro magnetic doors, installed 3 armatures, 2 door closers, 2 magnets **R1215227	Manhattan	LILLIAN WALD-0511	4/25/2019	SMALL PURCHASE	\$4,950.00
Equal Opportunity	1910418	SKILLPATH SEMINARS	DEO is renewing the Star12 All Access Training Pass for Paola Vernelly, Public Accessibility Services Coordinator which provides on-line resources critical to agency compliance, DEO Operations and NextGeneration NYCHA goals. (EQUALO050515)	Manhattan	EQUAL OPPORTUNITY DEPARTMENT	4/25/2019	SMALL PURCHASE	\$299.00
Security	1910412	ADVANCED ELECTRONIC SOLUTIONS, INC.	Security service invoices (SAFETY050135)	Manhattan	OFFICE/SECURITY-0899	4/25/2019	SMALL PURCHASE	\$3,875.00
Secretary	1910402	GLENN JAWITZ	GUARDIAN AD LITEM (INVOICE# W/DrawnbyLawDept#251) (WARD: Carol Carcioppolo) (CORPOR050503)	Manhattan	OFFICE OF THE S-0005	4/25/2019	SMALL PURCHASE	\$600.00
Secretary	1910395	JACQUELINE EDWARDS	GUARDIAN AD LITEM (INVOICE# 814/19) (WARD: Marlene Singleton) (CORPOR050504)	Manhattan	OFFICE OF THE S-0005	4/25/2019	SMALL PURCHASE	\$600.00
Manhattan Property Management	1910366	METROCITY RENOVATION INC	Rangel-Maintenance shop 1/8 VCT Floor Tile Installation 580 sq ft **REQ120192	Manhattan	RALPH RANGEL-0317	4/25/2019	SMALL PURCHASE	\$4,955.00
Manhattan Property Management	1910364	BLUE LADDER CONSTRUCTION INC	Johnson-Clean 10 canopies **REQ1215778	Manhattan	J W JOHNSON-0516	4/25/2019	SMALL PURCHASE	\$4,990.00
Manhattan Property Management	1910360	J S SAINI CONSTRUCTION CORP.	Lehman-Repair 9 Damage Window wells in Ground and rescore **REQ1213921	Manhattan	LEHMAN VILLAGE-0238	4/25/2019	SMALL PURCHASE	\$4,880.00
Optimal Property Management Department	1910356	SURAJ CONSTRUCTION INC	Wagner- maintenace of house trap going outside to main holes stoppages and remove sludge from 2 bldgs **REQ1216050	Manhattan	WAGNER SR-0224	4/25/2019	SMALL PURCHASE	\$4,859.00
Law	1909824	BLDS, LTD/BLDS, LLC	EVP LEGAL AFFAIRS & GENERAL COUNSEL - LEGAL-EXPERT WITNESS-DATA ANALYSIS (MCCARTHY V NYCHA)	Manhattan	GENERAL COUNSEL	4/25/2019	SMALL PURCHASE	\$5,000.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Manhattan Property Management	1910351	GLORIA CONSTRUCTION INC	Riis-installing new floor tiles in lobby at 152 AVE D 238 sq ft **REQ1215267	Manhattan	JACOB RIIS -0210	4/25/2019	SMALL PURCHASE	\$4,999.00
Manhattan Property Management	1910347	BAYA INC	Taft-hiring movers to return resident to her original apartment 1735 Madison ave 13f from 1385 5th ave 18g repairs have been completed **REQ1216492	Manhattan	TAFT -0261	4/25/2019	SMALL PURCHASE	\$2,100.00
Optimal Property Management Department	1910346	RA DEVELOPMENT INC	Jefferson-PREPARE FOR INSPECTION PUBLIC SPACE ALL 14 FLOORS: INSPECT AND REPLACE CABLE BOX COVER, FIX SLOP SINKS, REPLACE LIGHT BULBS, CHECK AND CHANGE ALL BROKEN KNOBS, REPLACE BROKEN LIGHT COVER, REPLACE BULBS IN STAIR WELL. **REQ1215049	Manhattan	JEFFERSON HOUSE-0219	4/25/2019	SMALL PURCHASE	\$4,900.00
Manhattan Property Management	1910340	LIBERTY DESIGN & CONSTRUCTION INC.	Carver-hanging Motor room fan at 65 E 99th ST **REQ1212573	Manhattan	CARVER-0534	4/25/2019	SMALL PURCHASE	\$2,275.00
Manhattan Property Management	1909580	BIG APPLE OFFICE SUPPLIES, INC.	POLO GRDS -ESTIMATE# 16282 , OFFICE SUPPLIES, SHREADDER- REQ.# 1184666	Manhattan	POLO GRDS -0260	4/25/2019	SMALL PURCHASE	\$3,959.69
Queens-Staten Island Property Management	1910500	PREFERRED UTILITIES MANUFACTURING CORP.	PLUMBING SUPPLIES - BURNER MOTOR	Manhattan	TECHNICAL SERVICES FIELD OFFICE	4/26/2019	SMALL PURCHASE	\$1,670.00
Supply Management - Procurement	1910413	BABCO INC	MOTORS	Manhattan		4/26/2019	SMALL PURCHASE	\$4,476.00
Supply Management - Procurement	1910405	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES - HAND HELD SHOWERS; CONNECTORS; VALVES	Manhattan		4/26/2019	SMALL PURCHASE	\$4,599.20
Supply Management - Procurement	1910392	CENTRAL PLUMBING SPECIALTIES CO INC	PLUMBING SUPPLIES - QUOTE 456713 - TUBINGS; COPPER CLEANING BRUSHES;TRIMS	Manhattan		4/26/2019	SMALL PURCHASE	\$4,066.87
Supply Management - Procurement	1910508	INKWELL GLOBAL MARKETING	Quote #80759-1-OFFICE OF SVP FOR SUPPLY MGT- req1216825	Manhattan	OFFICE OF SVP FOR SUPPLY MGT	4/26/2019	SMALL PURCHASE	\$625.00
Supply Management - Procurement	1910510	PRINTABILITEES LLC	Job #: 11629 / OFFICE OF SVP FOR SUPPLY MGT / Req #1216851	Manhattan	OFFICE OF SVP FOR SUPPLY MGT	4/26/2019	SMALL PURCHASE	\$2,830.00
VP - Supply Management	1910507	CLEAN PLATE CO	OFFICE OF SVP FOR SUPPLY MGT - CATERING SERVICE FOR EVENT **REQ 1216949**	Manhattan	OFFICE OF SVP FOR SUPPLY MGT	4/26/2019	SMALL PURCHASE	\$2,550.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Mixed Finance Property Mgmt Dept	1910514	NRR CONSTRUCTION INC	Wise-install epoxy in a basement of building and TA association room **REQ1216380	Manhattan	WISE REHAB-0298	4/26/2019	SMALL PURCHASE	\$4,995.00
Manhattan Property Management	1910511	OMEGA CONSTRUCTION & RENOVATIONS, INC.	St Nicholas- installing 05 Interior Doors 24x79 & 30x70 And Tub Enclosure in 2 apts **REQ1215724	Manhattan	ST NICHOLAS-0211	4/26/2019	SMALL PURCHASE	\$4,900.00
Manhattan Property Management	1910509	JOT WALIA ENTERPRISES, INC.	Polo Grds- Moveout-Fire Job 2937-26G We will be cleaning and removing all bulk and debris **REQ1217455	Manhattan	POLO GRDS -0260	4/26/2019	SMALL PURCHASE	\$4,820.00
Heating Management Services Dept	1910497	PRONTO GAS HEATING SUPPLIES, INC.	HEATING DEPT - Boiler 5 Overhaul troubleshoot and repair @ WALD **REQ1216120**	Manhattan	VARIOUS PROPERTIES & DEPARTMENTS	4/26/2019	SMALL PURCHASE	\$4,950.00
Optimal Property Management Department	1910496	B. N. P. GENERAL CONSTRUCTION INC	Wagner-removal of 20 window wells **REQ1217717	Manhattan	WAGNER SR-0224	4/26/2019	SMALL PURCHASE	\$4,789.00
Optimal Property Management Department	1910493	RA DEVELOPMENT INC	Wagner-Install new chain link fence, remove damage fence and replace with new repair steel grid fence and replace with new repair steel grid fence on 2nd ave 2400 bldg **REQ1217194	Manhattan	WAGNER SR-0224	4/26/2019	SMALL PURCHASE	\$4,850.00
Optimal Property Management Department	1910490	AUNORAG CONSTRUCTION, INC.	Wagner-install 50 led light bulbs in the management office at wagner houses 2396 1st avenue **REQ1216673	Manhattan	WAGNER SR-0224	4/26/2019	SMALL PURCHASE	\$4,765.00
Manhattan Property Management	1910487	SURAJ CONSTRUCTION INC	Taft-will strip and button up 5 different move out apartment in taft houses **Req1217587	Manhattan	TAFT -0261	4/26/2019	SMALL PURCHASE	\$4,897.00
Manhattan Property Management	1910485	TEENUSA CONSTRUCTION CORP	Wald-REMOVE OLD BROKEN DAMAGE DOOR WITH BUCK AND INSTALL A NEW EXIT DOOR WITH BUCK SIZE AS 49x81. **REQ1215595	Manhattan	LILLIAN WALD-0511	4/26/2019	SMALL PURCHASE	\$3,790.00
Manhattan Property Management	1910482	B. N. P. GENERAL CONSTRUCTION INC	Lehman-Removal of old bathroom floor ceramic tiles and install new ceramic tiles (size of 18 x 12) in 185 square feet floor, remove toilet seat, button upm install new tissue holder, cabinet, vanity *REQ1215940	Manhattan	LEHMAN VILLAGE-0238	4/26/2019	SMALL PURCHASE	\$4,886.00
Manhattan Property Management	1910479	PALLAN CONSTRUCTION INC.	Lehman-Remove old and installation of new Easy pack Gate (total size of door is 72 x 96) (each door size is 36 x 92). Then remove old and install inside and outside safety lock and then install new door stopper. **REQ1217375	Manhattan	LEHMAN VILLAGE-0238	4/26/2019	SMALL PURCHASE	\$4,986.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Manhattan Property Management	1910486	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	VARIOUS PLUMBING/HEATING SUPPLIES FOR DOUGLASS HOUSES	Manhattan	FRED DOUGLASS-0569	4/26/2019	SMALL PURCHASE	\$4,216.52
Supply Management - Procurement	1910465	PDQ SUPPLY, INC.	GASKET,	Manhattan		4/26/2019	SMALL PURCHASE	\$4,262.31
Supply Management - Procurement	1910410	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES - TRAPS; ADHESIVES	Manhattan		4/26/2019	SMALL PURCHASE	\$4,210.20
Supply Management - Procurement	1910314	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES - GASKETS; WASHERS; SINGLE HANDLES; SPOUTS	Manhattan		4/26/2019	SMALL PURCHASE	\$4,590.20
Supply Management - Procurement	1910303	PDQ SUPPLY, INC.	REGULATOR PRESSURE,	Manhattan		4/26/2019	SMALL PURCHASE	\$4,919.30
Elevator Services & Repair Department	1910540	BENFIELD ELECTRIC SUPPLY CORP.	quote# 4103691-- HOLMES TOWERS-0277--cable traveler-req#1216320	Manhattan	HOLMES TOWERS-0277	4/26/2019	SMALL PURCHASE	\$2,574.03
Mixed Finance Property Mgmt Dept	1910608	LIBERTY DESIGN & CONSTRUCTION INC.	Straus-Repairing broken steel mesh gate in the garbage container area by the management area **REQ1217589	Manhattan	NATHAN STRAUSS-0263	4/26/2019	SMALL PURCHASE	\$615.00
Manhattan Property Management	1910605	METROCITY RENOVATION INC	Polo Grds- 15 Safety Mirrors Installation 12x12 in Stairhall area **REQ1217644	Manhattan	POLO GRDS -0260	4/26/2019	SMALL PURCHASE	\$4,950.00
Manhattan Property Management	1910604	METROCITY RENOVATION INC	Polo Grd-15 Hoppers Doors & Pans Repair **REQ1217631	Manhattan	POLO GRDS -0260	4/26/2019	SMALL PURCHASE	\$4,950.00
Optimal Property Management Department	1910600	SUKHA CONSTRUCTION CORP	Wilson-move out prep install 4 cabinets, 4 bdr doors 79x30" and tub enclosure in apt 4a **REQ1218295	Manhattan	WOODROW WILSON-0539	4/26/2019	SMALL PURCHASE	\$4,850.00
Optimal Property Management Department	1910597	TRI-STATE PUMP & MOTOR INC.	Wilson-cleaning ejector pit in compactor room **REQ1218092	Manhattan	WOODROW WILSON-0539	4/26/2019	SMALL PURCHASE	\$2,400.00
Family Partnerships	1910595	SAVE-A-THON	Mother's Day Celebration at Van Dyke Community Center on May 10,2019 (FAMILY050509)	Manhattan	DEPT OF S&CS-0088	4/26/2019	SMALL PURCHASE	\$1,500.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Optimal Property Management Department	1910593	AUNORAG CONSTRUCTION, INC.	Jefferson- repair stainless steel main entrance lobby door-door hinges, door closer, push bar and repair properly to close the door easily. (Door size is 36x80) Address: 306 East 117th Street**REQ1216156	Manhattan	JEFFERSON HOUSE-0219	4/26/2019	SMALL PURCHASE	\$4,625.00
Family Partnerships	1910551	JEWISH ASSOCIATION FOR SERVICES FOR THE AGED	Elder Abuse Workshop On May 7, 2019. (FAMILY050480)	Manhattan	DEPT OF S&CS-0088	4/26/2019	SMALL PURCHASE	\$120.00
Mixed Finance Property Mgmt Dept	1910591	N ARJUN CONSTRUCTION CORP	Rutgers-RE-TILE Floors 3 OCCUPIED APARTMENTS AND 1 MOVE OUT APT **REQ1216237	Manhattan	RUTGERS-0439	4/26/2019	SMALL PURCHASE	\$4,989.00
Mixed Finance Property Mgmt Dept	1910609	TOMEX ELECTRONICS, INC.	Manhattanville- repair/replace the FOB on the lad lobby door at 3250 Broadway. - repair layer access control **REQ1215735	Manhattan	MANHATTANVILLE-0429	4/26/2019	SMALL PURCHASE	\$3,970.04
Manhattan Property Management	1910588	PALLAN CONSTRUCTION INC.	Carver-Replace loading dock gate, stair railing and gate in front of the maintenance area**REQ1217422**	Manhattan	CARVER-0534	4/26/2019	SMALL PURCHASE	\$4,189.00
Manhattan Property Management	1910586	ALFA CONTRACTING INC	LaGuardia-button up for the move out apts we will strip and wax the floor do tub glazing and change outlet covers and replace the bulbs at the moveouts all the material will be provided by the development services at 4 ants *REQ1217376	Manhattan	LA GUARDIA-0221	4/26/2019	SMALL PURCHASE	\$4,922.00
Manhattan Property Management	1910584	MANGAT CONSTRUCTION CORP.	St Nicholas-Putting epoxy floors in the store room and Maintenance area at : 217 west 127th street .Total square feet is 1632 **REQ1216026	Manhattan	ST NICHOLAS-0211	4/26/2019	SMALL PURCHASE	\$4,890.00
Manhattan Property Management	1910583	DIESEL BUILDERS INC	Taft-will clean out 8 catch basin and also remove dirt and debris in the building 1735 Madison ave at taft houses **REQ1216723	Manhattan	TAFT -0261	4/26/2019	SMALL PURCHASE	\$4,799.00
Department of Management and Planning	1910602	SALSA PROFESSIONAL APPAREL LLC	Quote attached / DEPT OF MGT & PLANNING, Req #1217649- Att: Gwendolyn MANGUM-WASHINGT	Manhattan	DEPT OF MGT & PLANNING (EDP-0935)	4/26/2019	SMALL PURCHASE	\$707.97
Supply Management - Procurement	1910378	TURTLE & HUGHES, INC.	BATTERY.(quote # 3502374-00).	Manhattan		4/29/2019	SMALL PURCHASE	\$3,158.63
Supply Management - Procurement	1908718	FOTRONIC CORPORATION DBA/TEST EQUIPMENT DEPOT	METER, MOISTURE--CITYWIDE DEVELOPMENTS-req#s1204469,1193032 &1198962	Manhattan		4/29/2019	SMALL PURCHASE	\$1,860.00
Manhattan Property Management	1908716	FOTRONIC CORPORATION DBA/TEST EQUIPMENT DEPOT	METER, MOISTURE-DYCKMAN-0373-req#1201028	Manhattan	DYCKMAN-0373	4/29/2019	SMALL PURCHASE	\$2,790.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1910553	MERCURY PAINT CORP	CITYWIDE DEVELOPMENTS/Interior, enamel, DTM paint & supplies/ QUOTE ATTACHED	Manhattan		4/29/2019	SMALL PURCHASE	\$3,585.70
Manhattan Property Management	1910640	SUKHA CONSTRUCTION CORP	DREW-HAMILTON- INSTALL PETITION FOR UNISEX BATHROOM **REQ1215893	Manhattan	DREW-HAMILTON-0434	4/29/2019	SMALL PURCHASE	\$4,850.00
Manhattan Property Management	1910638	SUKHA CONSTRUCTION CORP	Dyckman-cement covering from six (6) window wells in the following locations, 177 Nagle Avenue and 3716 Tenth Avenue **REQ1215882	Manhattan	DYCKMAN-0373	4/29/2019	SMALL PURCHASE	\$4,500.00
Manhattan Property Management	1910636	AUJLA ELECTRIC CORP	Johnson-Repair and installation of 6 panel covers in meter rooms**REQ1216559**	Manhattan	J W JOHNSON-0516	4/29/2019	SMALL PURCHASE	\$4,990.00
Mixed Finance Property Mgmt Dept	1910631	AUJLA ELECTRIC CORP	Drew Hamilton-Install 60 light fixture in interior of building at 200 W 143rd St **REQ1217232	Manhattan	DREW-HAMILTON-0434	4/29/2019	SMALL PURCHASE	\$4,990.00
Manhattan Property Management	1910630	METROCITY RENOVATION INC	Johnson-Building Hoppers doors & Pans Repair.including Hinges & Spring Replaced also. **REQ1216557	Manhattan	J W JOHNSON-0516	4/29/2019	SMALL PURCHASE	\$4,975.00
Mixed Finance Property Mgmt Dept	1910624	SUKHA CONSTRUCTION CORP	Chelsea-Replace exhaust fan at ground shop in the garage grd shop *REQ1212559	Manhattan	CHELSEA-0446	4/29/2019	SMALL PURCHASE	\$2,995.00
Mixed Finance Property Mgmt Dept	1910623	N ARJUN CONSTRUCTION CORP	Drew Hamilton-repair and replace lobby floor tiles in 2430 7th ave 1150 sq ft (REQ1217187)	Manhattan	DREW-HAMILTON-0434	4/29/2019	SMALL PURCHASE	\$4,990.00
Manhattan Property Management	1910622	LEO BUILDERS CORP	Johnson-INSTALL NEW ELEVATORS EPOXY FLOORS IN 4 ELEVATORS A & B CAR AT BLDG # 1581 & BLDG # 1591 **REQ1216550	Manhattan	J W JOHNSON-0516	4/29/2019	SMALL PURCHASE	\$4,995.00
Manhattan Property Management	1910621	TEENUSA CONSTRUCTION CORP	Riis-replace light bulbs at BLDGS 919 170 819 807 and 809 in compactor and storage rms *REQ1217450	Manhattan	JACOB RIIS -0210	4/29/2019	SMALL PURCHASE	\$4,950.00
Manhattan Property Management	1910620	ALFA CONTRACTING INC	Smith- Stripping the building hallway floor tiles and then we will wax the floor tiles for 16 floor building located at 182 South St. We will cover 8,848 Sq. Ft**RFO1173253**	Manhattan	GOV A E SMITH-0531	4/29/2019	SMALL PURCHASE	\$4,852.00
Manhattan Property Management	1910619	POLO CONSTRUCTION CORP	Grant Storeroom-REPAIR AND REPLACE CHAIN LINK FENCE AROUND BLDG 1315 AMSTERDAM AVENUE **REQ1215004	Manhattan	GRANT STOREROOM-GRNT	4/29/2019	SMALL PURCHASE	\$3,200.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Optimal Property Management Department	1910618	STANDARD CONTRACTING CORP	E River-remove and install the new exhaust fan in the boiler room **REQ1210596	Manhattan	EAST RIVER-0207	4/29/2019	SMALL PURCHASE	\$2,975.00
Manhattan Property Management	1910617	TRI-STATE PUMP & MOTOR INC.	Lehman-LABOR AND MATERIALS FOR THE REMOVAL, TOTAL overhaul of house pump and motor in boiler room (REQ1216734)	Manhattan	LEHMAN VILLAGE-0238	4/29/2019	SMALL PURCHASE	\$3,500.00
Mixed Finance Property Mgmt Dept	1910612	PORCELAIN INDUSTRIES	Manhattanville-re-glaze bathroom sink/bathtub at 545 West 126th St # 3H; 6H; 9E; 3250 Broadway #9B; 18F, 95 Old Broadway #12C, 549 West 126th men lock room. Material and labor included **REQ1216514	Manhattan	MANHATTANVILLE-0429	4/29/2019	SMALL PURCHASE	\$4,160.00
Heating Management Services Dept	1910633	PRONTO GAS HEATING SUPPLIES, INC.	HEATING DEPT- BLR#1 OVERHAUL- repair and clean On ONE (1) EASCO SM4350 Blr#11203@ Chelsea **REQ1216598**	Manhattan	CHELSEA-0446	4/29/2019	SMALL PURCHASE	\$4,950.00
Manhattan Property Management	1910386	CAULK TITE CORPORATION	GRANT STOREROOM-GRNT-CEMENT AND MORTAR-REQ#1158620	Manhattan	GRANT STOREROOM-GRNT	4/29/2019	SMALL PURCHASE	\$215.00
Supply Management - Procurement	1910644	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	fixtures	Manhattan		4/29/2019	SMALL PURCHASE	\$999.30
Elevator Services & Repair Department	1910659	WESCO DIST, INC.	quote#362144-ROBERT FULTON-0252--Hoist Ropes--- Requisition 1218935	Manhattan	ROBERT FULTON-0252	4/29/2019	SMALL PURCHASE	\$2,430.00
Manhattan Property Management	1910385	128-13 ROCKAWAY BLVD. CORP. DBA/OZONE	RUTGERS-0439-BLOCKS AND MORTAR-REQ#1158196	Manhattan	RUTGERS-0439	4/29/2019	SMALL PURCHASE	\$400.50
Capital Projects Administration	1910714	DIGITAL CITY SERVICES, LLC	Print 400 copies of NextGen NYCHA 2019 Waste Management Plan (CAPITA050507)	Manhattan	CPD-ADMINISTRATION	4/29/2019	SMALL PURCHASE	\$4,288.86
Mixed Finance Property Mgmt Dept	1910717	LIBERTY DESIGN & CONSTRUCTION INC.	Strauss-Cleaning Canopies all over the development **REQ1216222**	Manhattan	NATHAN STRAUSS-0263	4/29/2019	SMALL PURCHASE	\$965.00
Manhattan Property Management	1910711	LEO BUILDERS CORP	Robinson-REPAIR/REPLACE WATER DAMAGE FLOOR TILES 12"x12" 1x8" 12th THROUGH 1st FLOOR AT 1940 LEXINGTON AVE 2000 sq ' area **REQ1216911	Manhattan	JACKIE ROBINSON-0346	4/29/2019	SMALL PURCHASE	\$4,995.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Manhattan Property Management	1910708	ISACC GALARZA DBA ALPHA AND OMEGA INTERCOMS	Harlem River-Service and repairs at electro magnetic doors through the development **REQ1216926	Manhattan	HARLEM RIVER-0201	4/29/2019	SMALL PURCHASE	\$4,990.00
Leased Housing - Quality Assurance	1910689	CVR ASSOCIATES INC	Monthly maintenance and support for quality assurance software. (LEASED050521)	Manhattan	LEASED HOUSING DEPARTMENT	4/29/2019	SMALL PURCHASE	\$2,483.33
Manhattan Property Management	1910701	GANESH TILES INC	Smith-Install vinyl floor tiles in 3 move out Apartments**REQ1219220**	Manhattan	GOV A E SMITH-0531	4/29/2019	SMALL PURCHASE	\$3,500.00
Manhattan Property Management	1910699	EARTH LINK GENERAL CONSTRUCTION INC.	Carver- Replace wall tiles in Assistant Superintendent office 120 sq ft **REQ1198419	Manhattan	CARVER-0534	4/29/2019	SMALL PURCHASE	\$4,968.00
Elevator Services & Repair Department	1910688	MILLER ADVERTISING AGENCY INC	Online Ad Service for Director Elevator Services & Repairs (390281) (ELEVAT050520)	Manhattan	HR DIRECTOR-0015	4/29/2019	SMALL PURCHASE	\$989.00
Mixed Finance Property Mgmt Dept	1910678	PERFECTION CONSTRUCTION SERVICES INC	Wise-remove 30 damaged parking lot poles and chain. All poles will be removed and discarded at 131w 90th street in residential and employee parking lot **REQ1218752	Manhattan	WISE REHAB-0298	4/29/2019	SMALL PURCHASE	\$4,792.00
Mixed Finance Property Mgmt Dept	1910674	SUKHA CONSTRUCTION CORP	Chelsea replace new gate by 30 yard container**REQ1216804**	Manhattan	CHELSEA-0446	4/29/2019	SMALL PURCHASE	\$4,875.00
Secretary	1910726	ROBERTO LOPEZ.	GUARDIAN AD LITEM (INVOICE# 994/19) (WARD: Luz Pagan) (CORPOR050537)	Manhattan	OFFICE OF THE S-0005	4/29/2019	SMALL PURCHASE	\$600.00
Mixed Finance Property Mgmt Dept	1910720	N ARJUN CONSTRUCTION CORP	Chelsea- install Epoxy floor all 3 compactors rooms **REQ1216905	Manhattan	CHELSEA-0446	4/29/2019	SMALL PURCHASE	\$4,992.00
Manhattan Property Management	1910749	TEENUSA CONSTRUCTION CORP	Robinson-remove old broken damage partition from management office entrance area for safety concerns.111 E. 128 St. **REQ1217413	Manhattan	JACKIE ROBINSON-0346	4/29/2019	SMALL PURCHASE	\$4,990.00
Mixed Finance Property Mgmt Dept	1910746	B.C. PAINTING CORP.	Wise- Repair Roll down Gates 131w 90th and 589 Amsterdam Avenue Parking Areas- Off track and Chain needs adjustment, lubrication and phot sensor installation **REQ1218744	Manhattan	WISE REHAB-0298	4/29/2019	SMALL PURCHASE	\$4,980.00
Mixed Finance Property Mgmt Dept	1910744	SUKHA CONSTRUCTION CORP	Wise- install outside floor gates rodent proof mesh using 4x4 insect repellent covers at 6 buildings 120w 94th street all labor and materials incl **REQ1215046	Manhattan	WISE REHAB-0298	4/29/2019	SMALL PURCHASE	\$4,990.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Secretary	1910743	THEODORE MIRALDI	GUARDIAN AD LITEM (INVOICE# G.186/18) (WARD: Aida Rivera) (CORPOR050550)	Manhattan	OFFICE OF THE S-0005	4/29/2019	SMALL PURCHASE	\$600.00
Manhattan Property Management	1910737	RP GENERAL CONSTRUCTION CORP	Grant Storeroom - INSTALL 6 double hung WINDOW FRAMES AT BLDG#7/13E **REQ1217166	Manhattan	GRANT STOREROOM-GRNT	4/29/2019	SMALL PURCHASE	\$1,999.00
Secretary	1910731	RUDY FERREIRA	GUARDIAN AD LITEM (INVOICE# 1025/19) (WARD: Daisy Bonner) (CORPOR050538)	Manhattan	OFFICE OF THE S-0005	4/29/2019	SMALL PURCHASE	\$600.00
Secretary	1910729	STEVE ORLIKOFF	GUARDIAN AD LITEM (INVOICE# SP789/19) (WARD: Benita Dickerson) (CORPOR050539)	Manhattan	OFFICE OF THE S-0005	4/29/2019	SMALL PURCHASE	\$600.00
Mixed Finance Property Mgmt Dept	1910751	AM RESTORATION INC	E River- Catch basin cleaning and cleaning the pipeline **REQ1217484	Manhattan	EAST RIVER-0207	4/29/2019	SMALL PURCHASE	\$4,980.00
Supply Management - Procurement	1910645	TURTLE & HUGHES, INC.	LAMPS.(quotation # 3505020-00)	Manhattan		4/30/2019	SMALL PURCHASE	\$3,722.20
Supply Management - Procurement	1910407	AMSTERDAM FIXTURE CORP.	DIFFUSER	Manhattan	CITYWIDE DEVELOPMENTS	4/30/2019	SMALL PURCHASE	\$1,050.00
Supply Management - Procurement	1910390	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES - BATHROOM VANITY CABINETS; KITCHEN FAUCETS	Manhattan	CITYWIDE DEVELOPMENTS	4/30/2019	SMALL PURCHASE	\$4,772.80
Supply Management - Procurement	1910322	NATIONAL INDUSTRIES FOR THE BLIND	CITYWIDE DEVELOPMENTS-JANITORIAL-LOBBY BROOM, YELLOW POLY FIBER	Manhattan		4/30/2019	SMALL PURCHASE	\$382.90
Department of Management and Planning	1910005	UNITED SUPPLY CORP.	Quote #471141/ DEPT OF MGT & PLANNING-REQ#1206331/ Att; Carla Medrano	Manhattan	DEPT OF MGT & PLANNING (EDP-0935)	4/30/2019	SMALL PURCHASE	\$733.42
Manhattan Property Management	1910766	S.WALIA CONSTRUCTION INC	Carver- repair the chain link fence around building 1465 Madison Ave & 1330 Park Avenue. **REQ1217878	Manhattan	CARVER-0534	4/30/2019	SMALL PURCHASE	\$4,970.00
Secretary	1910763	ROBERT T DRAPKIN	GUARDIAN AD LITEM (INVOICE# 660/19) (WARD: Shondel Lancaster) (CORPOR050536)	Manhattan	OFFICE OF THE S-0005	4/30/2019	SMALL PURCHASE	\$600.00
Optimal Property Management Department	1910758	ZEBRA BUILDERS INC	Jefferson-Remove & Install, replace Trap Cover In The Basement **REQ1217815	Manhattan	JEFFERSON HOUSE-0219	4/30/2019	SMALL PURCHASE	\$4,950.00
Secretary	1910757	DELLA DEKAY	GUARDIAN AD LITEM (INVOICE# Article81GuardianApp#14) (WARD: Kevin Loftin) (CORPOR050548)	Manhattan	OFFICE OF THE S-0005	4/30/2019	SMALL PURCHASE	\$600.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Manhattan Property Management	1910755	SUKHA CONSTRUCTION CORP	Riis-repairing ceramic floor tiles in maintenance area 118 D 250 sq ' **REQ1217765**	Manhattan	JACOB RIIS -0210	4/30/2019	SMALL PURCHASE	\$4,850.00
Manhattan Property Management	1910753	METROCITY RENOVATION INC	Riis-Reglazing tub and sink at 8 APTS **REQ1217713	Manhattan	JACOB RIIS -0210	4/30/2019	SMALL PURCHASE	\$4,950.00
Manhattan Property Management	1910342	COURT STREET STATIONERS INC	AMSTERDAM- LOCKER, SINGLE TIER, (3) WIDE, WITH LEGS, REQ.#1214999	Manhattan	AMSTERDAM-0530	4/30/2019	SMALL PURCHASE	\$4,999.90
Resident Engagement	1910752	PECKS STATIONERS INC. D/B/A PECKS OFFICE PLUS	RESIDENT ENGAGEMENT- DIRECTOR'S OFFICE - SPTZUMRJ9B HEADSET-REQ# 1214892	Manhattan	RESIDENT ENGAGEMENT- DIRECTOR'S OFFICE	4/30/2019	SMALL PURCHASE	\$48.99
Resident Engagement	1910770	HOBBY OFFICE CORP	RESIDENT ENGAGEMENT- DIRECTOR'S OFFICE- MMMRK2 TAPE, IN PLASTIC DISPENSER- REQ# 1219224	Manhattan	RESIDENT ENGAGEMENT- DIRECTOR'S OFFICE	4/30/2019	SMALL PURCHASE	\$155.00
Supply Management - Procurement	1910732	HERMAN H. STICHT CO., INC.	Quote#00043019-CITYWIDE DEVELOPMENTS-TESTERS-VARIOUS REQS.	Manhattan		4/30/2019	SMALL PURCHASE	\$569.05
Capital Projects Administration	1910827	THE CONSENSUS BUILDING INSTITUTE	CBI to facilitate a role-play simulation for NYCHA on May 10, 2019 (CAPITA050506)	Manhattan	CPD-ADMINISTRATION	4/30/2019	SMALL PURCHASE	\$2,000.00
Optimal Property Management Department	1910823	PALLAN CONSTRUCTION INC.	Wagner-remove old and installation new two exhaust fan in the maintenance office and staff lunch room at 2396 1st avenue**REQ1218433	Manhattan	WAGNER SR-0224	4/30/2019	SMALL PURCHASE	\$4,986.00
Manhattan Property Management	1910817	B. N. P. GENERAL CONSTRUCTION INC	Lehman-Removal of old bathroom floor ceramic tiles and install new ceramic tiles (size of 18 x 12) in 185 square feet floor, button up bathroom, replace toilet seats,tissue holder, new cabinets, vanity **REQ1217999	Manhattan	LEHMAN VILLAGE-0238	4/30/2019	SMALL PURCHASE	\$4,950.00
Manhattan Property Management	1910812	TRI-STATE PUMP & MOTOR INC.	Wald-REMOVAL, TOTAL OVERHAUL, AND RE-INSTALLATION OF (2) SINGLE STAGE SPLIT house pumps **REQ1218182	Manhattan	LILLIAN WALD-0511	4/30/2019	SMALL PURCHASE	\$4,950.00
Mixed Finance Property Mgmt Dept	1910781	UNITED EAGLE RENOVATIONS,INC.	Wise-Installing Vinyl Commercial 1/8 Thickness Tiles In The Lobby Areas. 1400 sq ' **REQ1218325	Manhattan	WISE REHAB-0298	4/30/2019	SMALL PURCHASE	\$4,650.00
Manhattan Property Management	1910779	SPEEDO CORPORATION	Taft- clean and remove heavy all bulk from roof top of 1365 5th ave **REQ1218125	Manhattan	TAFT -0261	4/30/2019	SMALL PURCHASE	\$4,900.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Manhattan Property Management	1910776	MAC FHIONNGHAILE & SONS ELECTRICAL CONTRACTING INC	Campos- Program Cloudlink with Existing Layered Access of System and Equipment **REQ1217916	Manhattan	CAMPOS PLAZA 2-0593	4/30/2019	SMALL PURCHASE	\$4,970.00
Optimal Property Management Department	1910774	SPEEDO CORPORATION	Wagner-remove and install base cabinet with counter to in the kitchen. we will remove all the debris related to the job, our work performed according to NYCHA , we will use our labor, 2375 1st avenue #8E **REQ1217745	Manhattan	VARIOUS PROPERTIES & DEPARTMENTS	4/30/2019	SMALL PURCHASE	\$4,500.00
Mixed Finance Property Mgmt Dept	1910832	UNITED EAGLE RENOVATIONS,INC.	Wise-Inspecting & Installing Collapsed Ventilation Bulk In The Following Apartment Bathroom Area in one apt **REQ1218336	Manhattan	WISE REHAB-0298	4/30/2019	SMALL PURCHASE	\$4,950.00
Supply Management - Procurement	1910778	W.W. GRAINGER INC.	PLUMBING SUPPLIES - QUOTE 2040320338 - NYS CONTRACT# PC67235	Manhattan		4/30/2019	SMALL PURCHASE	\$2,099.57
Supply Management - Procurement	1910773	WEILGUS & SONS, INC.	CITYWIDE DEVELOPMENTS - DOOR HARDWARE - CYLINDER, RIM TYPE, WITH SCREW CAP, 5-PIN, 1-1/8" LENGTH, FA KEYWAY, KEYED ALIKE, ILCO #7075-FA10-03-KA -	Manhattan		4/30/2019	SMALL PURCHASE	\$2,460.00
Supply Management - Procurement	1909917	W.W. GRAINGER INC.	back supports, cooling vest quote 2040263008 PC67235 State of New York	Manhattan		4/30/2019	SMALL PURCHASE	\$8,281.97
Supply Management - Procurement	1907230	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	CITYWIDE DEVELOPMENTS-PLUMBING-VARIOUS ITEMS	Manhattan		4/30/2019	SMALL PURCHASE	\$8,260.30
Supply Management - Procurement	1910536	UNITED SUPPLY CORP.	quote#471126-PROCUREMENT DEPT OFFICE OF THE DIRECTOR-office supplies-req#1204774	Manhattan	PROCUREMENT DEPT OFFICE OF THE DIRECTOR	4/30/2019	SMALL PURCHASE	\$4,865.98
Manhattan Property Management	1910845	H&B EQUIPMENT SALES INC	HEATING SUPPLIES - QUOTE KC6765F	Manhattan	FRED SAMUELS -0650	4/30/2019	SMALL PURCHASE	\$700.00
Manhattan Property Management	1910863	HARIJOT CONSTRUCTION CORP	Rangel-building 9- Replacement of window well **R1218622**	Manhattan	RALPH RANGEL-0317	4/30/2019	SMALL PURCHASE	\$2,985.00
Manhattan Property Management	1910861	B. N. P. GENERAL CONSTRUCTION INC	Lehman-Removal of old and install new exhaust fan (size of 36 x 36) at the X shop area **REQ1219740	Manhattan	LEHMAN VILLAGE-0238	4/30/2019	SMALL PURCHASE	\$2,980.00
Manhattan Property Management	1910858	RP GENERAL CONSTRUCTION CORP	Lehman-Repairing of window frame in the management office **REQ1219745	Manhattan	LEHMAN VILLAGE-0238	4/30/2019	SMALL PURCHASE	\$4,999.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Mixed Finance Property Mgmt Dept	1910855	JVR CONSTRUCTION CORP	Drew Hamilton-Supply labor, material and equipment to remove 2 damaged mailbox banks and replace with 2 new mailbox banks (9K to14C) with engraved apartment numbers w/2 keys **REQ1218620	Manhattan	DREW-HAMILTON-0434	4/30/2019	SMALL PURCHASE	\$4,860.00
Optimal Property Management Department	1910853	BLUE DIAMOND BUILDERS CORP	Wagner- repair of bench frame and then remove of rotten wood and replace with sizr 2x6x10 ft long treated wood with safety self lock nut bolts at of all benches of 22 buildings@ the development **REQ1218453	Manhattan	WAGNER SR-0224	4/30/2019	SMALL PURCHASE	\$4,950.00
Optimal Property Management Department	1910851	GLORIA CONSTRUCTION INC	Lincoln-60-east Garage need servicing, removal and installing of garage gate w/ frame *REQ1218372**	Manhattan	ABRAHAM LINCOLN-0513	4/30/2019	SMALL PURCHASE	\$4,999.00
Manhattan Property Management	1910850	HEERA & G BUILDERS INC.	Riis-repairing broken and damage fence (repairing chain link fence, poles, caps, hinges, and tightening fence)at Building 132 AVE D **REQ1218362	Manhattan	JACOB RIIS -0210	4/30/2019	SMALL PURCHASE	\$4,995.00
Optimal Property Management Department	1910844	SUKHA CONSTRUCTION CORP	Wilson-for installation of cabinets in 3 apts **REQ1218348	Manhattan	WOODROW WILSON-0539	4/30/2019	SMALL PURCHASE	\$4,780.00
Manhattan Property Management	1910842	TRI-STATE PUMP & MOTOR INC.	Dyckman- OVERHAUL, AND RE-INSTALLATION OF (2) EJECTOR PUMPS *REQ1218192*	Manhattan	DYCKMAN-0373	4/30/2019	SMALL PURCHASE	\$3,900.00
Manhattan Property Management	1910840	TDM ROYAL, INC.	Riis-cleaning converter rollers in 10 compactor rooms (REQ1217698)	Manhattan	JACOB RIIS -0210	4/30/2019	SMALL PURCHASE	\$4,950.00
Leased Housing - Inspection & CO Operations	1910860	ALL HANDS IN MOTION PROFESSIONAL SIGN	Sign language interpreter for a conference with a tenant at the Leased Housing Department - Department Fraud Unit on 5/16/19. (LEASED050499)	Manhattan	LEASED HOUSING DEPARTMENT	4/30/2019	SMALL PURCHASE	\$160.00
Supply Management - Procurement	1910764	J. ALPERIN CO.	QUOTE REQ#'S 128640, 1214542, 1205180, 1210255, 1215098 & 1216397	Manhattan	CITYWIDE DEVELOPMENTS	4/30/2019	SMALL PURCHASE	\$4,614.30
Manhattan Property Management	1910691	THE CASTOLEUM CORP	GROUNDS MAINTENANCE.GROUNDS EQUIPMENT & PARTS - REQ# 1215329	Manhattan	VARIOUS PROPERTIES & DEPARTMENTS	4/30/2019	SMALL PURCHASE	\$246.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Manhattan Property Management	1910388	CAULKITE CORPORATION	HARLEM RIVER-0201-CEMENT AND MORTAR-REQ#1158657	Manhattan	HARLEM RIVER-0201	4/30/2019	SMALL PURCHASE	\$215.00
Manhattan Property Management	1910387	CAULKITE CORPORATION	CHELSEA-0446-MASONRY MORTAR MIX-REQ#1156522	Manhattan	CHELSEA-0446	4/30/2019	SMALL PURCHASE	\$122.50
Manhattan Property Management	1910807	J. ALPERIN CO.	QUOTE#54065-JACKIE ROBINSON-0346-COVE BASE-REQ#1209035	Manhattan	JACKIE ROBINSON-0346	4/30/2019	SMALL PURCHASE	\$370.52
Mixed Finance Property Mgmt Dept	1910874	AL-RAZIQ CONSTRUCTION INC	Wise-re glaze tub for 6 apts (court cases) **REQ1218729	Manhattan	WISE REHAB-0298	4/30/2019	SMALL PURCHASE	\$3,923.00
Optimal Property Management Department	1910872	POLO CONSTRUCTION CORP	Jefferson-UNCLOG THE 14 CANOPIES DRAIN FROM BLDG 1 TO 14 AND COMMUNITY CENTER AND DAY CARE **REQ1218680	Manhattan	JEFFERSON HOUSE-0219	4/30/2019	SMALL PURCHASE	\$4,998.00
Family Partnerships	1910869	JEWISH ASSOCIATION FOR SERVICES FOR THE AGED	Elder Abuse Workshop on 5/7/2019 for Brooklyn and Manhattan Family Partnerships staff (FAMILY050511)	Manhattan	DEPT OF S&CS-0088	4/30/2019	SMALL PURCHASE	\$760.00
Manhattan Property Management	1910870	N ARJUN CONSTRUCTION CORP	Rangel-install Epoxy floor on building 3 2 elevators and building 2 1 elevator **REQ1218647	Manhattan	RALPH RANGEL-0317	4/30/2019	SMALL PURCHASE	\$4,990.00
Supply Management - Procurement	1910468	CENTRAL PLUMBING SPECIALTIES CO INC	PLUMBING SUPPLIES TO CITYWIDE DEVELOPMENTS - QUOTE 457107	Manhattan		5/1/2019	SMALL PURCHASE	\$3,082.12
Supply Management - Procurement	1910319	CONSERVE LIGHTING & ELECTRIC SUPPLIES	wall plates (quotation # 7024772-00)	Manhattan		5/1/2019	SMALL PURCHASE	\$1,296.39
Supply Management - Procurement	1909985	AMSTERDAM FIXTURE CORP.	fixtures	Manhattan		5/1/2019	SMALL PURCHASE	\$1,914.00
Supply Management - Procurement	1909472	AIRGAS INC DBA AIRGAS USA, LLC	DUST MASK,	Manhattan		5/1/2019	SMALL PURCHASE	\$883.68
Supply Management - Procurement	1908001	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	TIMESWITCH,	Manhattan		5/1/2019	SMALL PURCHASE	\$1,596.74
Supply Management - Procurement	1906214	AIRGAS INC DBA AIRGAS USA, LLC	PRICE REQUEST	Manhattan	CITYWIDE DEVELOPMENTS	5/1/2019	SMALL PURCHASE	\$1,136.16

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Mixed Finance Property Mgmt Dept	1910877	B.C. PAINTING CORP.	Wise-remove all damaged existing ceiling Acoustic tiles and install new Ceiling Acoustic tile white 2ft X 6ft piece replacement at 201w 93rd street lobby, total area 24FT. X 29FT 696 sq ft. labor and materials included **REQ1214981	Manhattan	WISE REHAB-0298	5/1/2019	SMALL PURCHASE	\$4,990.00
Manhattan Property Management	1910876	PORCELAIN INDUSTRIES	GRANT STOREROOM-GRNT-BATHTUB GLAZING IN 4 MOVEOUTS APTS *REQ1218879	Manhattan	GRANT STOREROOM-GRNT	5/1/2019	SMALL PURCHASE	\$2,350.00
Supply Management - Procurement	1909540	HOBBY OFFICE CORP	CITYWIDE DEVELOPMENTS-.GENERAL OFFICE FURNITURE & EQUIPMENT	Manhattan		5/1/2019	SMALL PURCHASE	\$802.00
Manhattan Property Management	1910769	COURT STREET STATIONERS INC	MANHATTANVILLE-0429LOCKER, SINGLE TIER, (3) WIDE, WITH LEGS, 54" X 18" X 72" REQ# 1210574	Manhattan	MANHATTANVILLE-0429	5/1/2019	SMALL PURCHASE	\$4,499.91
Supply Management - Procurement	1909615	HOBBY OFFICE CORP	CITYWIDE DEVELOPMENTS-OFFICE SUPPLIES	Manhattan		5/1/2019	SMALL PURCHASE	\$1,325.32
Supply Management - Procurement	1907415	TURTLE & HUGHES, INC.	lamps.(quotation # 3509080-00)	Manhattan		5/1/2019	SMALL PURCHASE	\$3,336.55
Supply Management - Procurement	1906884	ULINE ENTERPRISES	35 Gallon Receptacle black trash can quotes 24860758,24860732,24860513	Manhattan		5/1/2019	SMALL PURCHASE	\$4,288.21
Supply Management - Procurement	1910548	CONSERVE LIGHTING & ELECTRIC SUPPLIES	FOXTURES. (quotation # 7024844-00).	Manhattan		5/1/2019	SMALL PURCHASE	\$1,192.50
Supply Management - Procurement	1909488	HOBBY OFFICE CORP	waterless hand cleaner,paper toilet seats cover, liquied hand soap,purell, cellulose sponge, glass cleaner, scouring compound plastic bottle	Manhattan		5/1/2019	SMALL PURCHASE	\$4,986.80
Optimal Property Management Department	1910887	ROYAL J CONSTRUCTION INC	E River-Maintenance and install new shower rod, shower head and silicon around the tub in the 3 move out apartments **REQ1214655	Manhattan	EAST RIVER-0207	5/1/2019	SMALL PURCHASE	\$4,950.00
Manhattan Property Management	1910879	ISACC GALARZA DBA ALPHA AND OMEGA INTERCOMS	FT WASH-Install new maintenance door on main level at 463 west 164 street. 82-1/4" long by 39-1/3" wide. Metal Welded Frame Door **REQ1220120	Manhattan	FT WASH REHB A-0341	5/1/2019	SMALL PURCHASE	\$4,980.00
Manhattan Property Management	1910966	D1 FLOORING SERVICE CO INC	Isaacs- 24 FLOORS STRIP AND WAX **REQ1216517** - REVISED-	Manhattan	STANLEY ISAACS-0253	5/1/2019	SMALL PURCHASE	\$4,900.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Manhattan Property Management	1910964	CITYLINK CONTRACTING INC	Vladeck-provide and install fabricated covers in the tank rooms at 6 bldgs **REQ1219198	Manhattan	VLADECK FEDERAL-0204	5/1/2019	SMALL PURCHASE	\$4,845.00
Manhattan Property Management	1910963	KHUSHI CONSTRUCTION, INC.	Taft-REPAIR DAMAGED SECURITY GATE 5x3 ft **Req1219657	Manhattan	TAFT -0261	5/1/2019	SMALL PURCHASE	\$4,950.00
Manhattan Property Management	1910960	UNITED EAGLE RENOVATIONS,INC.	Vladeck-Cleaning And Power Wash The 09 Drop Sites Areas Throughout The Development**REQ1219134	Manhattan	VLADECK FEDERAL-0204	5/1/2019	SMALL PURCHASE	\$4,000.00
Manhattan Property Management	1910959	KHUSHI CONSTRUCTION, INC.	Taft-will remove all broken and damaged kitchen cabinets .will install new kitchen cabinets for 3 different apartments**REQ1219651	Manhattan	TAFT -0261	5/1/2019	SMALL PURCHASE	\$4,975.00
Manhattan Property Management	1910958	N ARJUN CONSTRUCTION CORP	Vladeck-install new roll date gate for garage**REQ1219146	Manhattan	VLADECK FEDERAL-0204	5/1/2019	SMALL PURCHASE	\$3,990.00
Optimal Property Management Department	1910956	AM RESTORATION INC	Wilson-for catch basin cleaning - remove dirt from catch basins (REQ1219567)	Manhattan	WOODROW WILSON-0539	5/1/2019	SMALL PURCHASE	\$4,990.00
Mixed Finance Property Mgmt Dept	1910955	PERFECTION CONSTRUCTION SERVICES INC	Wise- Replace all damaged sheetrock 18 pieces of 4X9 ft. green waterproof board in 3 rooms totaling 380 sq. ft **REQ1218748	Manhattan	WISE REHAB-0298	5/1/2019	SMALL PURCHASE	\$4,992.00
Manhattan Property Management	1910953	PREMIER COMPACTION SYSTEMS, LLC.	Vladeck-UPON EXAMINATION INTERIOR COMPACTOR IT WAS DETERMINED THAT THE HYDRAULIC CYLINDER HAS FAILED AND NEEDS TO BE REPLACED**REQ1219090	Manhattan	VLADECK FEDERAL-0204	5/1/2019	SMALL PURCHASE	\$4,175.75
Manhattan Property Management	1910950	SURAJ CONSTRUCTION INC	Wash/Lex-Cleaning catch basin, remove dirt and debris and clear lines **REQ1219386	Manhattan	WASHINGTON HSES-0217	5/1/2019	SMALL PURCHASE	\$4,871.00
Mixed Finance Property Mgmt Dept	1910946	PALLAN CONSTRUCTION INC.	Rutgers-RE-GLAZING BATH TUBS AND SINKS IN 2 MOVE OUT APT 160 MADISON STREET APT 19D AND 38-48 RUTGERS STREET APT 19E **REQ1220628	Manhattan	RUTGERS-0439	5/1/2019	SMALL PURCHASE	\$1,200.00
Supply Management - Procurement	1908649	COURT STREET STATIONERS INC	SURFACE WIPES FOR LEAD PAINT DUST CLEANUP, 9" X 12	Manhattan		5/1/2019	SMALL PURCHASE	\$2,199.78
Manhattan Property Management	1910975	METROCITY RENOVATION INC	Rangel-Safety Mirror Installation in each Stairhall-15 mirrors- REQ1219216**	Manhattan	RALPH RANGEL-0317	5/2/2019	SMALL PURCHASE	\$4,980.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Manhattan Property Management	1910972	B. N. P. GENERAL CONSTRUCTION INC	LaGuardia-CANOPY CLEANING IN VARIOUS 10 BUILDINGS **REQ1220062**	Manhattan	LA GUARDIA-0221	5/2/2019	SMALL PURCHASE	\$2,450.00
Mixed Finance Property Mgmt Dept	1910989	SUKHA CONSTRUCTION CORP	Chelsea-remove 2 A.C and blocked it with blocks 50 feet high also repairing flushing in compound area**REQ1219720	Manhattan	CHELSEA-0446	5/2/2019	SMALL PURCHASE	\$3,500.00
Mixed Finance Property Mgmt Dept	1910988	BK CLEANING SERVICES INC	Manhattanville-Strip, Seal, and Wax 10-Floors and Wash Walls (glaze-tile) only using NYCHA Supplies **REQ1211814	Manhattan	MANHATTANVILLE-0429	5/2/2019	SMALL PURCHASE	\$4,999.00
Manhattan Property Management	1910984	METROCITY RENOVATION INC	Polo Grds- Repair Chain Link Fence around development *REQ1219879	Manhattan	POLO GRDS -0260	5/2/2019	SMALL PURCHASE	\$4,985.00
Mixed Finance Property Mgmt Dept	1910979	SUKHA CONSTRUCTION CORP	Wise-to remove Laminate floor (non wood floor) and install Laminate floor 16 inch lock in pieces of beige flooring at 647 Columbus Avenue Community Center, total area 24FT. X 29FT at 696 SQ. FT **REQ1220338	Manhattan	WISE REHAB-0298	5/2/2019	SMALL PURCHASE	\$4,890.00
Mixed Finance Property Mgmt Dept	1910971	B. N. P. GENERAL CONSTRUCTION INC	Rutgers-CLEANING OF ALL LOWER ROOF AND CANOPIES IN ALL THE DEVELOPMENT**REQ1219660	Manhattan	RUTGERS-0439	5/2/2019	SMALL PURCHASE	\$3,489.00
Manhattan Property Management	1910969	LOVPREET CONSTRUCTION CORP	Taft- clean out apartment and remove all debris from the apartment 65 east 112 street apt 7h **REQ1219585	Manhattan	TAFT -0261	5/2/2019	SMALL PURCHASE	\$3,849.00
Mixed Finance Property Mgmt Dept	1910968	PERFECTION CONSTRUCTION SERVICES INC	Wise-to clean the roof - Canopy cleaning **REQ1220533	Manhattan	WISE REHAB-0298	5/2/2019	SMALL PURCHASE	\$4,075.00
Financial Accounting & Reporting Services	1911003	ROBERT HALF INTERNATIONAL, INC.	ACCOUNTS PAYABLE - GENERAL ACCOUNTING FUNCTIONS; DATA ENTRY, SCANNING OF INVOICES, RECONCILIATIONS, ETC (ACCOUN050587)	Manhattan	ACCOUNTING OPERATIONS	5/2/2019	SMALL PURCHASE	\$4,654.00
Manhattan Property Management	1911020	HEERA & G BUILDERS INC.	Polo Grds- iron gate repair work, we will be repairing the iron gates, bent bars, damaged railings, and damaged hinges **REQ1220941	Manhattan	POLO GRDS -0260	5/2/2019	SMALL PURCHASE	\$4,990.00
Family Partnerships	1911033	BEST TRAILS & TRAVEL CORPORATION	Transportation to for Taft and Johnson CC Seniors to attend Mothers Day Event on 5/10/2019, at Van Dyke Houses CC, Brooklyn, NY (FAMILY050525)	Manhattan	DEPT OF S&CS-0088	5/2/2019	SMALL PURCHASE	\$1,250.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Manhattan Property Management	1911054	BLUE DIAMOND BUILDERS CORP	Carver- Removal of 3-4 layers of old tiles and then install new VCT floor tiles in community room hallway, rooms and kitchen 1480 sq ft.**REQ1218524	Manhattan	CARVER-0534	5/2/2019	SMALL PURCHASE	\$4,943.20
Manhattan Property Management	1911053	LSJ CONSTRUCTION CORP.	Carver-epoxy of elevator floors in building 5 **REQ1219579	Manhattan	CARVER-0534	5/2/2019	SMALL PURCHASE	\$4,990.00
Optimal Property Management Department	1911051	SUKHA CONSTRUCTION CORP	E River- replace kitchen cabinet provide by at 429E 105st apt 6E -454E 105st apt2B and replace doors at 454E 105st apt 1A also we will provide 10 doors size 24"x80"**REQ1219106	Manhattan	EAST RIVER-0207	5/2/2019	SMALL PURCHASE	\$4,850.00
Manhattan Property Management	1911049	JVR CONSTRUCTION CORP	Clinton-repair2 mailbox bank at: 2 buildings . Replace postal doors, cross bars, hardware**REQ1221125	Manhattan	DEWITT CLINTON-0245	5/2/2019	SMALL PURCHASE	\$3,430.00
Manhattan Property Management	1911047	TEENUSA CONSTRUCTION CORP	Robinson-REPAIR AND REPLACE THE BENCHES PLANKS .AT 110 E. 128 ST. AND 111 . **REQ1217542	Manhattan	JACKIE ROBINSON-0346	5/2/2019	SMALL PURCHASE	\$4,570.00
Optimal Property Management Department	1911045	RA DEVELOPMENT INC	Jefferson-repairing,cleaning and unclogging kitchen sink, bathroom sink, and toilet *REQ1210372	Manhattan	JEFFERSON HOUSE-0219	5/2/2019	SMALL PURCHASE	\$4,875.00
Optimal Property Management Department	1911044	KUMAR CONTRACTING CORP	Jefferson- remove the old insulation and install a new insulation in the AC room at senior citizen building**R1219484	Manhattan	JEFFERSON HOUSE-0219	5/2/2019	SMALL PURCHASE	\$4,860.00
Family Partnerships	1911034	JEWISH ASSOCIATION FOR SERVICES FOR THE AGED	Elder Abuse Workshop on May 7, 2019 (FAMILY050479)	Manhattan	DEPT OF S&CS-0088	5/2/2019	SMALL PURCHASE	\$440.00
Family Partnerships	1911019	BEST TRAILS & TRAVEL CORPORATION	Transportation for Sumner and Cypress Senior Centers to attend a Mothers Day event on 5/10/19 at Van Dyke Community Center. (FAMILY050526)	Manhattan	DEPT OF S&CS-0088	5/2/2019	SMALL PURCHASE	\$950.00
Manhattan Property Management	1911028	RA DEVELOPMENT INC	Jefferson-Repair chain link fence around the building; remove and installed damaged fence (fence 70' X 4' Height) 310 E 115th Street**REQ1219382	Manhattan	JEFFERSON HOUSE-0219	5/2/2019	SMALL PURCHASE	\$4,875.00
Optimal Property Management Department	1911026	AUNORAG CONSTRUCTION, INC.	Jefferson=repair 6 stainless steel main entrance lobby doors-door hinges, door closer, push bar, change magnetic locks and repair properly to close the door easily. (All Door size is 36x80)**REQ1219478	Manhattan	JEFFERSON HOUSE-0219	5/2/2019	SMALL PURCHASE	\$4,875.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Mixed Finance Property Mgmt Dept	1911024	SUKHA CONSTRUCTION CORP	Chelsea-T.A ROOM- install VCT floor tile 300 Sq Ft **REQ1217095	Manhattan	CHELSEA-0446	5/2/2019	SMALL PURCHASE	\$2,500.00
Manhattan Property Management	1911022	SIMSIM CONSTRUCTION INC	Wald-Install v/c floor tiles and patch the floor in the lobby-500sq.ft floor tiles and patchwork- **REQ1213827	Manhattan	LILLIAN WALD-0511	5/2/2019	SMALL PURCHASE	\$1,250.00
Manhattan Property Management	1911060	EARTH LINK GENERAL CONSTRUCTION INC.	Carver-200 sq ft -Close holes on walls in above-mentioned building **REQ1219997	Manhattan	VARIOUS PROPERTIES & DEPARTMENTS	5/2/2019	SMALL PURCHASE	\$4,978.00
Supply Management - Procurement	1910294	COURT STREET STATIONERS INC	CITYWIDE DEVELOPMENTS-CHAIR, BLACK LEATHER, 'MANAGERS' TYPE, WITH LOOP ARMS AND LUMBAR SUPPORT	Manhattan		5/2/2019	SMALL PURCHASE	\$1,874.85
Manhattan Property Management	1911014	SUBURBAN INDUSTRIES, INC.	QUOTATION SUB45MU467e-LILLIAN WALD-0511-STRIKE PLATES-req#1218198	Manhattan	LILLIAN WALD-0511	5/2/2019	SMALL PURCHASE	\$300.00
Real Estate Services	1911079	UNITED SUPPLY CORP.	EMERGENCY WATER -POLAND SPRINGS / John Rettagliata/ Cel. (917) 579-2512	Manhattan	REAL ESTATE SERVICES—0182	5/2/2019	SMALL PURCHASE	\$2,562.00
Manhattan Property Management	1911094	A.S.P.HOUSING ENTERPRISE INC.	Wash/Lex-BLDG 6 - BOILER ROOM DOOR in lobby TO BE REPAIRED OR REPLACED damaged door frame, hardware, lock, hinges, 36x82 **REQ1221107	Manhattan	WASHINGTON HSES-0217	5/3/2019	SMALL PURCHASE	\$4,987.00
Manhattan Property Management	1911082	LEO BUILDERS CORP	Johnson-STRIP & WAXING FLOORS AND WASHING WALLS @ entire building *REQ1220829	Manhattan	J W JOHNSON-0516	5/3/2019	SMALL PURCHASE	\$4,995.00
Optimal Property Management Department	1911080	GLORIA CONSTRUCTION INC	Wagner-installation service of kitchen base and cabinet in the following 3 move-out apartment where the material will be provide by the maintenance management 15-10 base and cabinet, 3-13 base and cabinet, 11-7a counter top **REQ1220513	Manhattan	WAGNER SR-0224	5/3/2019	SMALL PURCHASE	\$4,999.00
Manhattan Property Management	1911077	S.S.K. CONSTRUCTION CORP	Wash/Lex-BLDG 6 - LOBBY AREA LIGHT COVERS AND BULBS replacement **REQ1221369	Manhattan	WASHINGTON HSES-0217	5/3/2019	SMALL PURCHASE	\$4,899.00
Manhattan Property Management	1911076	S.S.K. CONSTRUCTION CORP	WASH/LEX-BLDG 7 - LOWER FL STAIR HALL WINDOW REPAIR AND REPLACE locks and frames **REQ1221374	Manhattan	WASHINGTON HSES-0217	5/3/2019	SMALL PURCHASE	\$4,885.00
Manhattan Property Management	1911073	A.S.P.HOUSING ENTERPRISE INC.	WASH/LEX -BLDG 5 - FENCE TO be repaired; replace damaged sections of the fence **REQ1221101	Manhattan	WASHINGTON HSES-0217	5/3/2019	SMALL PURCHASE	\$4,985.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Manhattan Property Management	1911072	A.S.P.HOUSING ENTERPRISE INC.	WASH/ LEX- FLOOR TILES TO BE REPAIRED AND REPLACE IN HALLWAYS 2100 SW' **req1221112**	Manhattan	WASHINGTON HSES-0217	5/3/2019	SMALL PURCHASE	\$4,989.00
Optimal Property Management Department	1911097	GLORIA CONSTRUCTION INC	Lincoln-Floor tiles installs- APTS 2130-6A,1980-14D,2150-1C,2130-1D need removal and installing of floor tile **REQ1219849	Manhattan	ABRAHAM LINCOLN-0513	5/3/2019	SMALL PURCHASE	\$4,999.00
Mixed Finance Property Mgmt Dept	1911095	N ARJUN CONSTRUCTION CORP	Rutgers-RE-TILE OCCUPIED APARTMENTS 65 PIKE APT 3C,54 RUTGERS APT 1G, 38 RUTGERS APT 11B AND 45 PIKE APT 5E**REQ1221377	Manhattan	RUTGERS-0439	5/3/2019	SMALL PURCHASE	\$4,990.00
Mixed Finance Property Mgmt Dept	1911142	JOT WALIA ENTERPRISES, INC.	INSTALL NEW FLOOR TILES IN 1 THRU 5 BUILDINGS LOBBY FLOOR - 1265 sq ft **REQ1212105	Manhattan	RUTGERS-0439	5/3/2019	SMALL PURCHASE	\$4,782.00
Manhattan Property Management	1911140	KUMAR CONTRACTING CORP	Douglass-apply epoxy to 860 Columbus tank room floors. A total of 500 sq feet of epoxy will be installed **REQ1221810	Manhattan	FRED DOUGLASS-0569	5/3/2019	SMALL PURCHASE	\$4,800.00
Secretary	1911133	JONATHAN RUBIN	CORPORATE SECRETARY - PPO FOR GUARDIAN AD LITEM (INVOICE1092/19) (WARD ELBA GONZALEZ) (CORPOR050585)	Manhattan	OFFICE OF THE S-0005	5/3/2019	SMALL PURCHASE	\$600.00
Manhattan Property Management	1911144	GST CONSTRUCTION INC	Douglass-strip, seal and wax the floors of 868 Amsterdam Ave 16 floors **REQ1221767	Manhattan	FRED DOUGLASS-0569	5/3/2019	SMALL PURCHASE	\$4,900.00
Manhattan Property Management	1911160	SPEEDO CORPORATION	Douglass-replace and or fix 3 exhaust fans inside of the tank rooms of 826, 830, 845 Columbus Avenue*REQ1221805*	Manhattan	FRED DOUGLASS-0569	5/3/2019	SMALL PURCHASE	\$4,900.00
Manhattan Property Management	1911158	GLORIA CONSTRUCTION INC	Vladeck-ceramic floor tile installation service in building of the first floor lobby is 228 Square feet **R1220515	Manhattan	VLADDECK FEDERAL-0204	5/3/2019	SMALL PURCHASE	\$4,999.00
Manhattan Property Management	1911157	SUKHA CONSTRUCTION CORP	St Nicholas- clean and remove debris from 14 canopies**REQ1219953	Manhattan	ST NICHOLAS-0211	5/3/2019	SMALL PURCHASE	\$4,100.00
Mixed Finance Property Mgmt Dept	1911156	SIMSIM CONSTRUCTION INC	Rutgers-Reglaze of bathtub in 1 apartment **REQ1220454	Manhattan	RUTGERS-0439	5/3/2019	SMALL PURCHASE	\$500.00
Manhattan Property Management	1911155	SUN TRACK CORP	Douglass-3 apt moveouts-changing balances, toilet seat covers, put on covers for outlets, door knobs for doors and cleaning windows**REQ1221775**	Manhattan	FRED DOUGLASS-0569	5/3/2019	SMALL PURCHASE	\$4,925.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Secretary	1911150	GENEVA WORLDWIDE, INC.	INTERPRETING SERVICES FOR ASL ON 5/21/19 @ 2PM - 4PM QUOTE ATTACHED CASE NAME: JESSICA CORTES G.137/17 (CORPOR050609)	Manhattan	OFFICE OF THE S-0005	5/3/2019	SMALL PURCHASE	\$250.00
Supply Management - Procurement	1911192	AMSTERDAM FIXTURE CORP.	FIXTURE	Manhattan		5/5/2019	SMALL PURCHASE	\$2,622.00
Supply Management - Procurement	1911167	CAPP, INC	HEATING SUPPLIES - QUOTE S2351079 - S2351296 - S2351107	Manhattan		5/6/2019	SMALL PURCHASE	\$1,479.10
Supply Management - Procurement	1911138	CASTLE HILL ELECTRICAL SUPPLY CO	9QUOTATION # 1211930).	Manhattan	ST NICHOLAS-0211	5/6/2019	SMALL PURCHASE	\$727.17
Supply Management - Procurement	1906890	UNITED SUPPLY CORP.	garbage can, toilet tissue dispenser, surface wipes for lead, antibacterial lotion type, drum 55 gallon metal	Manhattan		5/6/2019	SMALL PURCHASE	\$4,184.51
Manhattan Property Management	1911218	JASLEEN CONSTRUCTION CORP	Taft-replace 8 door closures in the management office at 1740 Madison ave **REQ1220792	Manhattan	TAFT -0261	5/6/2019	SMALL PURCHASE	\$4,500.00
Mixed Finance Property Mgmt Dept	1911215	PERFECTION CONSTRUCTION SERVICES INC	Wise-3 calamine none stainless steel lobby doors-Door checks, hinges, knobs and lockset repairs all labor and materials included **REQ1222144	Manhattan	WISE REHAB-0298	5/6/2019	SMALL PURCHASE	\$4,192.00
Mixed Finance Property Mgmt Dept	1911212	B.C. PAINTING CORP.	Wise-bathtub re-glazing at 3 apts **REQ1221788	Manhattan	WISE REHAB-0298	5/6/2019	SMALL PURCHASE	\$4,923.00
Manhattan Property Management	1911204	KC RESTORATION CORP	TAFT- to replace the 18 led bulbs & sliding cover sat inside lobby entrance , each building 6 all together 18 at buildings at 3 blgs **REQ1220071	Manhattan	TAFT -0261	5/6/2019	SMALL PURCHASE	\$4,955.00
Manhattan Property Management	1911202	JOT WALIA ENTERPRISES, INC.	POLO Grd-2937 8th Avenue Apt 30B FireJob We will Remove all Bulk and Debris***req1220452	Manhattan	POLO GRDS -0260	5/6/2019	SMALL PURCHASE	\$4,982.00
Optimal Property Management Department	1911199	RA DEVELOPMENT INC	Wagner- Compactor Room-epoxy floor **REQ1221166	Manhattan	WAGNER SR-0224	5/6/2019	SMALL PURCHASE	\$4,900.00
Secretary	1911165	GENEVA WORLDWIDE, INC.	INTERPRETING SERVICES FOR ASL 5/21/19 @ 11AM-1PM QUOTE ATTACHED CASE NAME: JESSICA CORTES G.137/17 (CORPOR050610)	Manhattan	OFFICE OF THE S-0005	5/6/2019	SMALL PURCHASE	\$250.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Optimal Property Management Department	1911162	GLORIA CONSTRUCTION INC	Wagner- installation service of v/c commercial tiles in lunch room 495 sq feet, caretaker office, 178 sq ft, snf women locker room 428 sq ft at the following address 2398 1st avenue**RFO122504	Manhattan	WAGNER SR-0224	5/6/2019	SMALL PURCHASE	\$4,999.00
Secretary	1911151	SUSAN REID	GUARDIAN AD LITEM (INVOICE# 949/19) (WARD: Gloria Roman) (CORPOR050614)	Manhattan	OFFICE OF THE S-0005	5/6/2019	SMALL PURCHASE	\$600.00
Supply Management - Procurement	1911128	W.W. GRAINGER INC.	CITYWIDE DEVELOPMENTS-GENERAL OFFICE FURNITURE, EQUIPMENT & SUPPLIES	Manhattan		5/6/2019	SMALL PURCHASE	\$2,584.12
Manhattan Property Management	1911116	APR INDUSTRIES INC.	TAFT -0261 - ! URGENT ! RUSH ! HARDWARE.DOOR - CYLINDER, MORTISE, 1-1/4" LENGTH, KEYED DIFFERENT - - REQ. # 1196505 - REQ. # 1216430	Manhattan	TAFT -0261	5/6/2019	SMALL PURCHASE	\$3,790.00
Manhattan Property Management	1911131	APR INDUSTRIES INC.	J W JOHNSON-0516 - !URGENT ! RUSH ! - PADLOCK, 2" X 2-1/2", WITH CHAIN, REQ.s # 1192819 - 1198519	Manhattan	J W JOHNSON-0516	5/6/2019	SMALL PURCHASE	\$1,497.50
Manhattan Property Management	1910906	FOTRONIC CORPORATION DBA/TEST EQUIPMENT DEPOT	Quotation No.: 0407708-JEFFERSON HOUSE-0219-protometer--req#1217858	Manhattan	JEFFERSON HOUSE-0219	5/6/2019	SMALL PURCHASE	\$1,870.00
Manhattan Property Management	1911243	CENTRAL PLUMBING SPECIALTIES CO INC	PLUMBING/HEATING SUPPLIES - QUOTE 455632	Manhattan	TAFT -0261	5/6/2019	SMALL PURCHASE	\$1,571.69
Manhattan Property Management	1911118	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	KIT REBUILDING FOR SLOAN CLOSET.,SLOAN #R-1003-A	Manhattan	CITYWIDE DEVELOPMENTS	5/6/2019	SMALL PURCHASE	\$319.20
Family Partnerships	1911248	BEST TRAILS & TRAVEL CORPORATION	Transportation for Soundview Senior Center to Van Dyke CC for Mother's Day event on (FAMILY050541)	Manhattan	VAN DYKE C.C.-C216	5/6/2019	SMALL PURCHASE	\$1,350.00
Equal Opportunity	1911245	EEOC TRAINING INSTITUTE	The DEO Director and 4 DEO Team members will attend the EEOC Training Institute two-day seminar. (EQUAL0050586)	Manhattan	EQUAL OPPORTUNITY DEPARTMENT	5/6/2019	SMALL PURCHASE	\$3,141.00
Supply Management - Procurement	1911154	JOSHUAS BALLOONS	Jacob Riis Settlement @ Queensbridge/Balloon Columns/ attn GARDNER, EVELYN/ req 1209454	Manhattan	COMM DEVELOPMENT MANHATTAN OFFICE - 0138	5/6/2019	SMALL PURCHASE	\$700.00
Inspector General	1911227	HOBBY OFFICE CORP	OFFICE OF INSPE-OFFICE SUPPLIES-REQ#S 1192692 & 1142723	Manhattan	OFFICE OF INSPE-0023	5/6/2019	SMALL PURCHASE	\$253.48
Capital Projects Administration	1911286	IRON MOUNTAIN INC	Storage services for May and June 2019 (CAPITA050561)	Manhattan	CPD-ADMINISTRATION	5/6/2019	SMALL PURCHASE	\$589.26
Security	1910288	STAT10 PRODUCTIONS LLC	2nd Annual Youth Health & Safety Resource Fair 4/26/2019 (SAFETY050497)	Manhattan	OFFICE/SECURITY-0899	5/6/2019	SMALL PURCHASE	\$1,000.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Community Development	1911262	BOULEVARD CARROLL ENTERTAINMENT GROUP, INC	344 E. 28TH - AV SUPPORT - 5/7/19 (COMMUN050513)	Manhattan	344 EAST 28 ST-0452	5/6/2019	SMALL PURCHASE	\$2,575.00
Supply Management - Procurement	1911149	HOBBY OFFICE CORP	CITYWIDE DEVELOPMENTS-OFFICE SUPPLIES	Manhattan	CITYWIDE DEVELOPMENTS	5/6/2019	SMALL PURCHASE	\$654.87
Supply Management - Procurement	1907245	UNITED SUPPLY CORP.	purell, foam non alcohol, glass cleaner,	Manhattan		5/6/2019	SMALL PURCHASE	\$4,322.67
Optimal Property Management Department	1911303	BK CLEANING SERVICES INC	Wagner-strip, seal and wax 16 floors and glaze tiles only using NYCHA supplies located at 2360 1st avenue **REQ1221888	Manhattan	WAGNER SR-0224	5/6/2019	SMALL PURCHASE	\$4,999.00
Manhattan Property Management	1911291	TRI-STATE PUMP & MOTOR INC.	Isaacs-Install new DUPLEX CONTROL FOR BOOSTER PUMPS**REQ1219872	Manhattan	STANLEY ISAACS-0253	5/6/2019	SMALL PURCHASE	\$4,950.00
Family Partnerships	1911308	BEST TRAILS & TRAVEL CORPORATION	Transportation for Lincoln Senior Center to attend a Mothers' Day Event at Vandyke CC on 5/10/19 (FAMILY050551)	Manhattan	LINCOLN S.C.-S513	5/6/2019	SMALL PURCHASE	\$950.00
Manhattan Property Management	1911298	BLUE DIAMOND BUILDERS CORP	Lehman-Replace new two exhaust fans in the compactor room**REQ1221348	Manhattan	LEHMAN VILLAGE-0238	5/6/2019	SMALL PURCHASE	\$4,993.20
Manhattan Property Management	1911220	GS KIRPA CONSTRUCTION, INC	FT WASH-install new vinyl (VCT) floor tiles with cove base in 4 apartments. ***REQ1221683	Manhattan	FT WASH REHB A-0341	5/6/2019	SMALL PURCHASE	\$4,985.00
Supply Management - Procurement	1911297	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	PLUMBING SUPPLIES	Manhattan		5/6/2019	SMALL PURCHASE	\$4,274.25
Supply Management - Procurement	1911295	G.S. DUNHAM LLC	PLUMBING SUPPLIES - QUOTE 11840	Manhattan		5/6/2019	SMALL PURCHASE	\$4,895.50
Supply Management - Procurement	1910894	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Manhattan		5/6/2019	SMALL PURCHASE	\$3,681.60
Manhattan Property Management	1911343	SIMSIM CONSTRUCTION INC	Campos-Install v/c floor tiles and cove base in occupied apartment **REQ1220209	Manhattan	CAMPOS PLAZA 2-0593	5/6/2019	SMALL PURCHASE	\$1,650.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Mixed Finance Property Mgmt Dept	1911341	AUNORAG CONSTRUCTION, INC.	Wise-labor and material to install new slip resident rubber stair treads and risers on the metal stairs goes down to the Maintenance Office basement for safety concern (15 steps along with 2 landing areas) **REQ1220816	Manhattan	WISE REHAB-0298	5/6/2019	SMALL PURCHASE	\$4,875.00
Manhattan Property Management	1911339	BLUE DIAMOND BUILDERS CORP	Carver-removal of old&installation of new commercial bathroom partitions, each partition (size of 36 x 56) with 3 sections and framing (size of 8 ft height 7 inch wide) approximately 1 ½ thick molding in the maintenance are **REQ1221650	Manhattan	CARVER-0534	5/6/2019	SMALL PURCHASE	\$4,999.00
Manhattan Property Management	1911332	J S SAINI CONSTRUCTION CORP.	Lehman-Repair 8 Damage Window wells in Ground and rescore **REQ1219309	Manhattan	LEHMAN VILLAGE-0238	5/6/2019	SMALL PURCHASE	\$4,880.00
Mixed Finance Property Mgmt Dept	1911329	BHARTA CONSTRUCTION CO.	Rutgers-REPLACEMENT 3 ROOF FAN V BELT MOTOR & BLOWER SHAT BEARING **REQ1223001	Manhattan	RUTGERS-0439	5/6/2019	SMALL PURCHASE	\$4,979.00
Law	1911326	UNITED LAWYERS SERVICES INC.	Process Server (EVPLEG050367)	Manhattan	GENERAL SERVICE-0008	5/6/2019	SMALL PURCHASE	\$806.00
Family Partnerships	1911311	MAUZONE KOSHER PRODUCTS, LLC	Bagged lunch for Soundview Senior Center for the month of May, 2019 (PICKUP) (FAMILY050564)	Manhattan	DEPT OF S&CS-0088	5/6/2019	SMALL PURCHASE	\$3,412.50
Manhattan Property Management	1911313	METROCITY RENOVATION INC	Rangel-10 Catch Basin Cleanings *REQ1214135	Manhattan	RALPH RANGEL-0317	5/6/2019	SMALL PURCHASE	\$4,985.00
Manhattan Property Management	1911344	H&B EQUIPMENT SALES INC	PLUMBING SUPPLIES - QUOTE 04152019	Manhattan	FRED SAMUELS -0650	5/7/2019	SMALL PURCHASE	\$2,535.00
Manhattan Property Management	1911348	EIA DATACOM, INC.	LaGuardia-Repair of Electro-magnetics locks in buildings 340 Cherry, 230 clinton, 45 Rutger **REQ1222317	Manhattan	LA GUARDIA-0221	5/7/2019	SMALL PURCHASE	\$4,585.57
Manhattan Property Management	1911319	TRI-STATE PUMP & MOTOR INC.	Rangel- REPAIR, OVERHAUL, AND RE-INSTALLATION OF A SINGLE STAGE SPLIT HOUSE PUMP **REQ1220985	Manhattan	RALPH RANGEL-0317	5/7/2019	SMALL PURCHASE	\$2,875.00
Supply Management - Procurement	1911378	G&G ELECTRIC SUPPLY CO., INC.	ELECTRIC SUPPLY. (QUOTATION # gg1862688-0).	Manhattan	LA GUARDIA-0221	5/7/2019	SMALL PURCHASE	\$239.58
Supply Management - Procurement	1911337	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Manhattan		5/7/2019	SMALL PURCHASE	\$4,295.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1911325	KLEAR-VIEW APPLIANCE	microwave	Manhattan		5/7/2019	SMALL PURCHASE	\$2,707.96
Manhattan Property Management	1911367	METROCITY RENOVATION INC	Johnson- Repair -2 Building Hoppers doors & Pans including Hinges & Spring Replaced also, In the following locations: BLDG #175 East 112th st and BLDG #1810 Lexington ave **RFO1220809	Manhattan	J W JOHNSON-0516	5/7/2019	SMALL PURCHASE	\$4,975.00
Optimal Property Management Department	1911366	AM RESTORATION INC	East River-proposal for cleaning catch basins @six buildings **REQ1220785	Manhattan	EAST RIVER-0207	5/7/2019	SMALL PURCHASE	\$4,990.00
Optimal Property Management Department	1911365	ROYAL J CONSTRUCTION INC	Jefferson-Remove and install new outlet covers in the 1st office and repair one window in 2nd office at the following locations: 1. 210 East 115th St --1A 2. 2095 3rd Ave --1D **RFO1220900	Manhattan	JEFFERSON HOUSE-0219	5/7/2019	SMALL PURCHASE	\$3,950.00
Manhattan Property Management	1911364	AUJLA ELECTRIC CORP	Ft Wash Rehab-Repair and installation of 30 LED lights of the building interior including stair cases and hallways. **REQ1221600	Manhattan	FT WASH REHB A-0341	5/7/2019	SMALL PURCHASE	\$4,990.00
Manhattan Property Management	1911363	METROCITY RENOVATION INC	Johnson-10 Catch Basin Cleaning Sand ,Mud Take outs from Catch Basin & Repair as Needed also. In the Following locations: BLDG #1565 park ave and BLDG #1581 park ave**RFO1220796	Manhattan	J W JOHNSON-0516	5/7/2019	SMALL PURCHASE	\$4,950.00
Manhattan Property Management	1911360	GANESH TILES INC	SMITH- INSTALL VCT tile move out apartment at smith houses APT#10J **req1220883*	Manhattan	GOV A E SMITH-0531	5/7/2019	SMALL PURCHASE	\$1,980.00
Supply Management - Procurement	1911381	FASTENAL COMPANY	LOCKOUT DEVICE,	Manhattan		5/7/2019	SMALL PURCHASE	\$104.52
Supply Management - Procurement	1911372	AIRGAS INC DBA AIRGAS USA, LLC	DUST MASK,(QUOTATION # 2008148261).	Manhattan		5/7/2019	SMALL PURCHASE	\$694.32
Security	1909107	HOBBY OFFICE CORP	OFFICE/SECURITY-POUCH, HORIZONTAL RE-SEALABLE ID BADGE HOLDER (ID CARDS), 4.6"L X 2.81"W, CLEAR PVC MATERIAL, WITH DUAL USE HANGING SLOTS / HOLES FOR LANYARD OR KEYCHAINS - REQ#1202532	Manhattan	OFFICE/SECURITY-0899	5/7/2019	SMALL PURCHASE	\$1,400.00
Supply Management - Procurement	1909613	N.Y.S. INDUSTRIES FOR THE DISABLED	CITYWIDE DEVELOPMENTS-OFFICE SUPPLIES.OTHER STATIONERY	Manhattan		5/7/2019	SMALL PURCHASE	\$688.95

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Law	1911223	DREW & ROGERS, INC.	LAW DEPT-ADMIN-FOLDER, EXPANDABLE, 10" X 15-3/4" X 1-3/4", 12 POINT STOCK, LIGHT GREY - REQ# 1222040	Manhattan	LAW DEPT-ADMIN-L150	5/7/2019	SMALL PURCHASE	\$1,950.00
Supply Management - Procurement	1909042	HOBBY OFFICE CORP	CITYWIDE DEVELOPMENTS-OFFICE GENERAL OFFICE FURNITURE & EQUIPMENT	Manhattan		5/7/2019	SMALL PURCHASE	\$1,125.00
Supply Management - Procurement	1909530	UNITED SUPPLY CORP.	CITYWIDE DEVELOPMENTS-GENERAL OFFICE FURNITURE & EQUIPMENT	Manhattan		5/7/2019	SMALL PURCHASE	\$3,425.98
Manhattan Property Management	1910260	BIG APPLE OFFICE SUPPLIES, INC.	CARVER-OFFICE SUPPLIES - REQ#'S 1203556,1174093,1196892,1193332,1202312,1197440,1176015 & 1193523	Manhattan	CARVER-0534	5/7/2019	SMALL PURCHASE	\$4,645.40
Financial Planning & analysis	1911327	N.Y.S. INDUSTRIES FOR THE DISABLED	FINANCIAL OPERA-OFFICE SUPPLIES.OTHER STATIONERY	Manhattan	FINANCIAL OPERA-0124	5/7/2019	SMALL PURCHASE	\$597.09
Supply Management - Procurement	1911272	MERCURY PAINT CORP	CITYWIDE/3" RADIATOR PAINT BRUSH/ VARIOUS REQ'S	Manhattan		5/7/2019	SMALL PURCHASE	\$788.40
Supply Management - Procurement	1911185	EDMAR CLEANING CORPORATION	MACHINERY - REQ#'S 1206600, 1207227, 1214571, & 208507	Manhattan		5/7/2019	SMALL PURCHASE	\$2,466.75
Manhattan Property Management	1911221	YORK LADDER INC	MACHINERY - REQ# 1206758 / WISE REHAB-0298	Manhattan	WISE REHAB-0298	5/7/2019	SMALL PURCHASE	\$739.98
Supply Management - Procurement	1911340	CENTRAL PLUMBING SPECIALTIES CO INC	PLUMBING SUPPLIES - QUOTE 457706	Manhattan		5/7/2019	SMALL PURCHASE	\$4,688.17
Supply Management - Procurement	1911323	P.C. RICHARD & SON LONG ISLAND CORPORATION	a/c	Manhattan		5/7/2019	SMALL PURCHASE	\$4,644.00
Treasury	1910625	UNITED SUPPLY CORP.	TREASURY DIV. --OFFICE SUPPLIES.OTHER STATIONERY-REQ# 1185642	Manhattan	TREASURY DIV. --0129	5/7/2019	SMALL PURCHASE	\$265.08
Manhattan Property Management	1911460	B. N. P. GENERAL CONSTRUCTION INC	Fulton-cleaning of Canopies and lower roof Cleaning front and back side **REQ1219451	Manhattan	ROBERT FULTON-0252	5/7/2019	SMALL PURCHASE	\$1,975.00
Manhattan Property Management	1911449	TEENUSA CONSTRUCTION CORP	Robinson- new epoxy floor in grounds shop area 1940 Lexington Ave. grounds shop .**REQ1217470	Manhattan	JACKIE ROBINSON-0346	5/7/2019	SMALL PURCHASE	\$4,950.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Manhattan Property Management	1911216	ULINE ENTERPRISES	MACHINERY - REQ# 1213475	Manhattan	CARVER-0534	5/7/2019	SMALL PURCHASE	\$795.94
Optimal Property Management Department	1911448	SUKHA CONSTRUCTION CORP	Wagner- repair rear door at building 9 2360 1st ave, 13 10 paladino, 16 2370 2nd ave, replace broken hinges, door closer also frames **REQ1209585	Manhattan	WAGNER SR-0224	5/7/2019	SMALL PURCHASE	\$4,990.00
Optimal Property Management Department	1911445	TRI-STATE PUMP & MOTOR INC.	Wilson-proposal for 2 house pump motors and 2 simplex pump controls **REQ1223117	Manhattan	WOODROW WILSON-0539	5/7/2019	SMALL PURCHASE	\$4,900.00
Manhattan Property Management	1911472	FR PAINTING INC	Robinson-INSTALL NEW FLOOR TILES SIZE AS A 12 x12 1x8 AT BLDG # 110 EAST 129 ST 2TH TO 1TH FLOOR 3000 SQ FT**REQ1219423	Manhattan	JACKIE ROBINSON-0346	5/7/2019	SMALL PURCHASE	\$4,995.00
Manhattan Property Management	1911423	ALFA CONTRACTING INC	Baruch-move out prep of 5 apts- button up, strip and wax foors, tub glazing, replace outlet covers, replace bulbs **REQ1219029	Manhattan	BARUCH-0215	5/7/2019	SMALL PURCHASE	\$4,922.00
Manhattan Property Management	1911421	NOVI ENTERPRISES INC	Carver-Remove tool case in front of the garage and reinstall in the back corner of the garage **REQ1220649	Manhattan	CARVER-0534	5/7/2019	SMALL PURCHASE	\$4,780.00
Manhattan Property Management	1911419	NUGATE CORPORATION	Fort Washington- fabricate and install radiator covers at 509 W 176th st **REQ1221562	Manhattan	FT WASH REHB A-0341	5/7/2019	SMALL PURCHASE	\$4,978.00
Manhattan Property Management	1911476	RP GENERAL CONSTRUCTION CORP	Lehman-Remove old and Install new 5 double hung windows(size of 2' Minimum to 3'6"Max in width) in the listed locations. Management office 1595 Madison Ave **REQ1223802	Manhattan	LEHMAN VILLAGE-0238	5/7/2019	SMALL PURCHASE	\$4,990.00
Supply Management - Procurement	1911182	COURT STREET STATIONERS INC	DEPT OF MGT & PLANNING-OFFICE SUPPLIES-REQ#S 1190001,1200427,1208181,1213863,1209138 & 1172172	Manhattan	CITYWIDE DEVELOPMENTS	5/7/2019	SMALL PURCHASE	\$1,239.35
Manhattan Property Management	1911479	AMIT CONSTRUCTION CORP.	Riis-install of new floor tiles at day care center at 90 AVE D 687 sq ft **REQ1221398	Manhattan	JACOB RIIS -0210	5/8/2019	SMALL PURCHASE	\$2,370.00
Manhattan Property Management	1911478	TEENUSA CONSTRUCTION CORP	Wald- LABOR TO PERFORM THIS JOB TO BUTTON UP 1 MOVE OUT APT **R1220348**	Manhattan	LILLIAN WALD-0511	5/8/2019	SMALL PURCHASE	\$3,980.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Manhattan Property Management	1911477	JVR CONSTRUCTION CORP	Harlem River-labor, material and equipment to remove 2 damaged mailbox banks and replace with 2 new mailbox banks with engraved apartment numbers **R1220217	Manhattan	HARLEM RIVER-0201	5/8/2019	SMALL PURCHASE	\$3,960.00
Manhattan Property Management	1911458	COURT STREET STATIONERS INC	MANHATTANVILLE- LOCKER, SINGLE TIER, (3) WIDE, WITH LEGS, 54" X 18" X 72", LYON #5102 - 3 -REQ# 1212505	Manhattan	MANHATTANVILLE-0429	5/8/2019	SMALL PURCHASE	\$4,499.91
Supply Management - Materials Management	1910792	J. ALPERIN CO.	GROUND MAINTENANCE.HUMUS - REQ#'S 1216397 & 1214542	Manhattan		5/8/2019	SMALL PURCHASE	\$3,599.30
Optimal Property Management Department	1911485	ZEBRA BUILDERS INC	Jefferson-Remove & Install Trap Cover in The Basement **REQ1221475	Manhattan	JEFFERSON HOUSE-0219	5/8/2019	SMALL PURCHASE	\$4,950.00
Manhattan Property Management	1911489	ARROW STEEL INC	Clinton-replacement of damaged photo-eye (including new wiring) and reflector for interior compactor **REQ1221785	Manhattan	DEWITT CLINTON-0245	5/8/2019	SMALL PURCHASE	\$795.00
Supply Management - Procurement	1911501	DELL MARKETING L.P.	quotation # 3000033719257.1	Manhattan		5/8/2019	SMALL PURCHASE	\$4,514.68
Manhattan Property Management	1911493	BLUE DIAMOND BUILDERS CORP	Carver-remove of old and install of new diamond plate gate (size of 36 x 82) with frame of diamond sheet thickness of 1 1/8 in maintenance shop area **REQ1221863	Manhattan	CARVER-0534	5/8/2019	SMALL PURCHASE	\$4,998.50
Supply Management - Procurement	1911430	AETNA ELECTRIC LLC	LAMP	Manhattan		5/8/2019	SMALL PURCHASE	\$4,721.29
Supply Management - Procurement	1911328	PDQ SUPPLY, INC.	VALVE	Manhattan		5/8/2019	SMALL PURCHASE	\$3,999.35
Supply Management - Procurement	1911300	CENTRAL PLUMBING SPECIALTIES CO INC	PLUMBING SUPPLIES - QUOTE 457695	Manhattan		5/8/2019	SMALL PURCHASE	\$3,360.40
Supply Management - Procurement	1911277	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Manhattan		5/8/2019	SMALL PURCHASE	\$4,922.75
Family Partnerships	1911523	MEDIEVAL TIMES U.S.A. INC.	FAMILY PARTNERSHIP - EDUCATIONAL SHOW FOR SENIORS FROM BAISLEY, BLAND & ASTORIA ON JUNE 6, 2019 (FAMILY050638)	Manhattan	DEPT OF S&CS-0088	5/8/2019	SMALL PURCHASE	\$2,161.85

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Family Partnerships	1911036	JEWISH ASSOCIATION FOR SERVICES FOR THE AGED	Elder Abuse Workshop on 5/7/2019 (FAMILY050496)	Manhattan	DEPT OF S&CS-0088	5/8/2019	SMALL PURCHASE	\$280.00
Family Partnerships	1911515	MAUZONE KOSHER PRODUCTS, LLC	Boxed Lunch for Astoria June 2019 - Inv. #068264 (FAMILY050549)	Manhattan	DEPT OF S&CS-0088	5/8/2019	SMALL PURCHASE	\$2,325.00
Community Development	1911528	BOULEVARD CARROLL ENTERTAINMENT GROUP, INC	MARCY-GREENE- AV SUPPORT - 4/11/19 (COMMUN050553)	Manhattan	DEPT OF S&CS-0088	5/8/2019	SMALL PURCHASE	\$1,545.00
Manhattan Property Management	1911536	BRAGLEY CARRYING CASE CORP.	GOV A E SMITH-0531 - WINDOW GUARDS	Manhattan	GOV A E SMITH-0531	5/8/2019	SMALL PURCHASE	\$3,422.50
Supply Management - Procurement	1911333	PDQ SUPPLY, INC.	Gasket	Manhattan		5/8/2019	SMALL PURCHASE	\$4,367.74
Supply Management - Procurement	1911232	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Manhattan		5/8/2019	SMALL PURCHASE	\$7,540.54
Supply Management - Procurement	1911554	TURTLE & HUGHES, INC.	LAMPS	Manhattan		5/8/2019	SMALL PURCHASE	\$2,237.90
Manhattan Property Management	1911543	WEILGUS & SONS, INC.	FRED DOUGLASS-0569 - HARDWARE.DOOR - CAM, FOR ILCO CYLINDER 22PR-E-RM, PACKED (10) PER BAG, DOMINION #863K-00-10 - REQ. # 1167887	Manhattan	FRED DOUGLASS-0569	5/8/2019	SMALL PURCHASE	\$125.00
Supply Management - Procurement	1911467	BABCO INC	MOTORS	Manhattan		5/8/2019	SMALL PURCHASE	\$3,558.00
Supply Management - Procurement	1911465	TURTLE & HUGHES, INC.	LAMPS.(QUOTE # 3522768-00).	Manhattan		5/8/2019	SMALL PURCHASE	\$4,929.13
Manhattan Property Management	1911577	RP GENERAL CONSTRUCTION CORP	St Nicholas-POWERWASH walls washed in entire 4 room fire job apartment **REQ1222690	Manhattan	ST NICHOLAS-0211	5/8/2019	SMALL PURCHASE	\$4,290.00
Manhattan Property Management	1911574	GST CONSTRUCTION INC	Douglass-strip, seal and wax the floors of 140 West 104th St 18 floors **REQ1222723	Manhattan	FRED DOUGLASS-0569	5/8/2019	SMALL PURCHASE	\$4,900.00
Manhattan Property Management	1911573	NOVI ENTERPRISES INC	Douglass- replace broken fences through out development;repair 19 sections of fencing **REQ1222722	Manhattan	FRED DOUGLASS-0569	5/8/2019	SMALL PURCHASE	\$4,850.00
Manhattan Property Management	1911571	ULTRA CONTRACTING CORP	Rangel-9 Buildings Canopy Cleaning Debris Removal **REQ1222184	Manhattan	RALPH RANGEL-0317	5/8/2019	SMALL PURCHASE	\$4,985.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Family Partnerships	1911537	MAUZONE KOSHER PRODUCTS, LLC	Bagged Lunch for Soundview for the month of June, 2019 (to be picked up) (FAMILY050565)	Manhattan	DEPT OF S&CS-0088	5/8/2019	SMALL PURCHASE	\$3,150.00
Manhattan Property Management	1911559	METROCITY RENOVATION INC	Rangel-4 Buildings Graffiti Removal&Powerwash**REQ1222178	Manhattan	RALPH RANGEL-0317	5/8/2019	SMALL PURCHASE	\$4,980.00
Manhattan Property Management	1911551	SUN TRACK CORP	Douglass-prepare 3 move out for rental. They will basic buttoning up. and stripping of the apartments but will not paint or tile apartment **REQ1222724	Manhattan	FRED DOUGLASS-0569	5/8/2019	SMALL PURCHASE	\$4,925.00
Manhattan Property Management	1911548	METROCITY RENOVATION INC	Rangel-3 Buildings LED Lights Bulbs & Putlet Cover Replace in the lobby areas **REQ1219218	Manhattan	RALPH RANGEL-0317	5/8/2019	SMALL PURCHASE	\$4,950.00
Manhattan Property Management	1911545	NRR CONSTRUCTION INC	Douglass-labor and material to repair the metal covers in basement pits around 830 Amsterdam **REQ1222721	Manhattan	FRED DOUGLASS-0569	5/8/2019	SMALL PURCHASE	\$4,995.00
Manhattan Property Management	1911581	BLUE DIAMOND BUILDERS CORP	Carver- Replace 48 Halogen light bulbs at the glass shop ***REQ1222134	Manhattan	CARVER-0534	5/8/2019	SMALL PURCHASE	\$4,990.00
Manhattan Property Management	1911376	FOTRONIC CORPORATION DBA/TEST EQUIPMENT DEPOT	Quotation No.: 0408475--POLO GRDS -0260-METER, MOISTURE, SURVEYMASTER--REQ#1219910	Manhattan	POLO GRDS -0260	5/8/2019	SMALL PURCHASE	\$940.00
Supply Management - Procurement	1911462	MERCURY PAINT CORP	HARLEM RIVER/ PAINT MATERIALS/ attn ORTIZ, JOEN/ req 1223635	Manhattan	HARLEM RIVER-0201	5/8/2019	SMALL PURCHASE	\$344.25
Supply Management - Procurement	1911505	MERCURY PAINT CORP	citywide locations/paint supplies/various req's	Manhattan		5/8/2019	SMALL PURCHASE	\$3,615.10
Manhattan Property Management	1911584	PROGRESSIVE HARDWARE CO., INC.	FRED DOUGLASS-0569 - HARDWARE.DOOR - CYLINDER PLATE GUARD REQ. # 1198527	Manhattan	FRED DOUGLASS-0569	5/8/2019	SMALL PURCHASE	\$312.50
Manhattan Property Management	1911582	APR INDUSTRIES INC.	GOV A E SMITH-0531 - HARDWARE.DOOR - INTERVIEWER, USED FOR 504 APARTMENTS - REQ. # 1207260	Manhattan	GOV A E SMITH-0531	5/8/2019	SMALL PURCHASE	\$189.50
Manhattan Property Management	1911350	ULINE ENTERPRISES	WAGNER SR-GENERAL OFFICE FURNITURE & EQUIPMENT_REQ #1208838	Manhattan	WAGNER SR-0224	5/9/2019	SMALL PURCHASE	\$2,184.00
Law	1911222	COURT STREET STATIONERS INC	LAW DEPT-ADMIN-OFFICE SUPPLIES_REQ #'s 1197718, 1209780 & 1214184	Manhattan	LAW DEPT-ADMIN-L150	5/9/2019	SMALL PURCHASE	\$543.94

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1911454	COURT STREET STATIONERS INC	CITYWIDE DEVELOPMENTS-OFFICE EQUIPT & FURNITURE.SHELVING, STEEL & LOCKERS	Manhattan		5/9/2019	SMALL PURCHASE	\$4,999.90
Manhattan Property Management	1910329	BIG APPLE OFFICE SUPPLIES, INC.	CHELSEA- OFFICE SUPPLIES_ REQ #1208075	Manhattan	CHELSEA-0446	5/9/2019	SMALL PURCHASE	\$489.88
Supply Management - Procurement	1911306	BIG APPLE OFFICE SUPPLIES, INC.	BOARD ENCLOSED, CORK / CITYWIDE DEVELOPMENTS-OFFICE SUPPLIES	Manhattan		5/9/2019	SMALL PURCHASE	\$2,796.00
Manhattan Property Management	1909195	MAXWELL TURF AND SUPPLY CO., INC.	GROUNDS MAINTENANCE.SEED GRASS - WAGNER SR-0224 REQ# 1204255	Manhattan	WAGNER SR-0224	5/9/2019	SMALL PURCHASE	\$251.00
Manhattan Property Management	1909204	MAXWELL TURF AND SUPPLY CO., INC.	GROUNDS MAINTENANCE.SEED GRASS - FRED DOUGLASS-0569 REQ#1192080	Manhattan	FRED DOUGLASS-0569	5/9/2019	SMALL PURCHASE	\$390.00
Manhattan Property Management	1909196	MAXWELL TURF AND SUPPLY CO., INC.	GROUNDS MAINTENANCE.SEED GRASS - VLADECK FEDERAL-0204 REQ# 1208421	Manhattan	VLADECK FEDERAL-0204	5/9/2019	SMALL PURCHASE	\$251.00
Supply Management - Procurement	1911081	K & G AUTO PARTS	FUELS AND LUBRICANTS.LUBRICANTS - REQ#'S 1216177, 1209586, 1208729, & 1219697	Manhattan		5/9/2019	SMALL PURCHASE	\$491.40
Supply Management - Materials Management	1911191	GOODWAY TECHNOLOGIES CORPORATION	MACHINERY - TECHNICAL SERVICES FIELD OFFICE REQ# 1218058	Manhattan	TECHNICAL SERVICES FIELD OFFICE	5/9/2019	SMALL PURCHASE	\$513.00
Manhattan Property Management	1909200	MAXWELL TURF AND SUPPLY CO., INC.	GROUNDS MAINTENANCE.SEED GRASS - WISE REHAB-0298 REQ# 1178455	Manhattan	WISE REHAB-0298	5/9/2019	SMALL PURCHASE	\$390.00
Optimal Property Management Department	1911585	JOT WALIA ENTERPRISES, INC.	Lincoln-Occupied apartments need removal and installing of floor tile.1960-5C,1980-14D,2130-14F **REQ1222331	Manhattan	ABRAHAM LINCOLN-0513	5/9/2019	SMALL PURCHASE	\$4,460.00
Optimal Property Management Department	1911583	SURAJ CONSTRUCTION INC	E River- complete button up at m/o apartments **REQ1222254	Manhattan	EAST RIVER-0207	5/9/2019	SMALL PURCHASE	\$4,897.00
Supply Management - Procurement	1911593	ULINE ENTERPRISES	35 gallon receptacle - quote 25185357 & 25185388	Manhattan		5/9/2019	SMALL PURCHASE	\$960.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1911535	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	CITYWIDE DEVELOPMENTS - TOOLS.CLEANER - CABLE, REPLACEMENT, 25' X 1/4" MODEL 'A' TYPE, ERICKSON #ERA-RC254 - REQ.#S 1223169 - 1223019	Manhattan		5/9/2019	SMALL PURCHASE	\$413.00
Maintenance, Repair & Skilled Trades	1911482	ULINE ENTERPRISES	VEST, SAFETY, GENERAL PURPOSE, HI-VIS REFLECTIVE ORANGE WITH (2) STRIPS- Request #25134178	Manhattan	MRST - EFO - ENV. FIELD OPERATIONS - 061B	5/9/2019	SMALL PURCHASE	\$281.00
Manhattan Property Management	1911358	FORCE CHEMICAL COMPANY	Deodorant industrial strength- Manhattan locations	Manhattan	CITYWIDE DEVELOPMENTS	5/9/2019	SMALL PURCHASE	\$882.00
Supply Management - Procurement	1911309	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Manhattan		5/9/2019	SMALL PURCHASE	\$3,440.13
Supply Management - Procurement	1908803	BOTTOM LINE CONSTRUCTION, INC.	MACHINERY- REL# 1196025, 1201309 FRED SAMUELS - 0650 MANHATTANVILLE-0429	Manhattan	CITYWIDE DEVELOPMENTS	5/9/2019	SMALL PURCHASE	\$2,960.00
Optimal Property Management Department	1911660	BLUE DIAMOND BUILDERS CORP	Wagner -remove old window well grading, fabricate and installation 5 window well (6 ft and 3ft width grading with hinges to open for cleaning**REQ1223865	Manhattan	WAGNER SR-0224	5/9/2019	SMALL PURCHASE	\$4,990.00
Manhattan Property Management	1911668	MAC FHIONNGHAILE & SONS ELECTRICAL CONTRACTING INC	Polo Grds-Reboot/Reprogram SMC door & Intercom **REQ1215870	Manhattan	POLO GRDS CC-C260	5/9/2019	SMALL PURCHASE	\$3,300.00
Manhattan Property Management	1911659	ULTRA CONTRACTING CORP	Polo Grds-15 hopper Doors And Pans Repair Hinges And Springs will be replaced **REQ1223834	Manhattan	POLO GRDS -0260	5/9/2019	SMALL PURCHASE	\$4,950.00
Manhattan Property Management	1911679	AMSJ CONSTRUCTION CORPORATION	Polo Grds-Basin Cleaning Sand & Mud Take out from Catch basins *REQ1225443	Manhattan	POLO GRDS -0260	5/9/2019	SMALL PURCHASE	\$2,175.00
Manhattan Property Management	1911656	RA DEVELOPMENT INC	Taft-POWER WASH MANAGEMENT OFFICE EXTERIOR WALL**REQ1223380	Manhattan	TAFT -0261	5/9/2019	SMALL PURCHASE	\$4,900.00
Manhattan Property Management	1911653	POLO CONSTRUCTION CORP	Taft-REMOVE OLD BROKEN 6 BENCHES AND INSTALL 3 NEW BENCHES AT BLDG 131 SAINT NICHOLAS AVENUE **R1223147	Manhattan	TAFT -0261	5/9/2019	SMALL PURCHASE	\$4,998.00
Manhattan Property Management	1911648	HI TOUCH PAINTING CORP.	Gompers-Bathroom Ceramic Floor Tiles Remove old and Install new Ceramics 70 Sq Ft in Bathroom in Occupied Apartment **REQ1223075	Manhattan	SAMUEL GOMPERS-0237	5/9/2019	SMALL PURCHASE	\$2,880.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Optimal Property Management Department	1911646	GLORIA CONSTRUCTION INC	Lincoln-basement need removal and replacing of security gate by exterminator shop **REQ1222507	Manhattan	ABRAHAM LINCOLN-0513	5/9/2019	SMALL PURCHASE	\$4,795.00
Manhattan Property Management	1911643	RP GENERAL CONSTRUCTION CORP	Taft-install 8 new double hung windows with 8 new window guards at different locations at apt 11k **REQ1222124	Manhattan	TAFT -0261	5/9/2019	SMALL PURCHASE	\$4,989.50
Manhattan Property Management	1911640	ARROW STEEL INC	Clinton-replacement of damaged photo-eye (including new wiring) and reflector **REQ1221749	Manhattan	DEWITT CLINTON-0245	5/9/2019	SMALL PURCHASE	\$1,595.00
Manhattan Property Management	1911639	RP GENERAL CONSTRUCTION CORP	Carver-Replace old and Install new 5 double hung windows(size of 2' Minimum to 3'6"Max in width)at HPT SHOP 60 east 102nd st **R1221614	Manhattan	CARVER-0534	5/9/2019	SMALL PURCHASE	\$4,998.50
Manhattan Property Management	1911638	NUGATE CORPORATION	Riis- repairing existing gate around maintenance area **REQ1221390	Manhattan	JACOB RIIS -0210	5/9/2019	SMALL PURCHASE	\$1,878.00
Optimal Property Management Department	1911637	RA DEVELOPMENT INC	Lincoln-1980 park both elevators need removal of VCT floor tile and replace with epoxy floor **REQ1222484	Manhattan	ABRAHAM LINCOLN-0513	5/9/2019	SMALL PURCHASE	\$4,900.00
Manhattan Property Management	1911636	ULTRA CONTRACTING CORP	POLO GRDS-LED Lights Bulbs Replace - compactor room *REQ1223820	Manhattan	POLO GRDS -0260	5/9/2019	SMALL PURCHASE	\$4,985.00
Manhattan Property Management	1911635	N ARJUN CONSTRUCTION CORP	Taft-clean roof canopies and remove all debris for all 10 building at taft houses**REQ1224693	Manhattan	TAFT -0261	5/9/2019	SMALL PURCHASE	\$4,989.00
Mixed Finance Property Mgmt Dept	1911634	NUGATE CORPORATION	Amsterdam-fabricate and install top covers for four two yard contains install missing front door **REQ1223898	Manhattan	AMSTERDAM-0530	5/9/2019	SMALL PURCHASE	\$4,965.00
Optimal Property Management Department	1911633	GLORIA CONSTRUCTION INC	Wagner=installation of kitchen base cabinet 2 move-out and one occupied, 2370 2nd 3d, 50 paladino 12E, 40 paladino 3H install grab bar **REQ122466	Manhattan	WAGNER SR-0224	5/9/2019	SMALL PURCHASE	\$4,999.00
Manhattan Property Management	1911672	WEILGUS & SONS, INC.	BARUCH-0215 - HARDWARE.DOOR - QUOTE 4744 - Move Out Cylinders - Requestor brought a sample and ask us to keyed all cylinders to his sample. - REQ. # 1209009	Manhattan	BARUCH-0215	5/10/2019	SMALL PURCHASE	\$756.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Manhattan Property Management	1911641	MAYFLOWER SALES CO INC	CHELSEA-0446 - HARDWARE.DOOR - QUOTE Q066278 - TRIM, FULL WITH LIFTER OPERATION, LHR AND RHR - FOR MODEL LO-CCMAG20, SECURITECH #LOCC-ET1 LHR - REQ. # 1205417	Manhattan	CHELSEA-0446	5/10/2019	SMALL PURCHASE	\$2,376.00
Supply Management - Materials Management	1911481	ARAMSCO INC.	COVERALLS, DISPOSABLE, WHITE, 6X-LARGE, HOODED WITH SHOE COVERS,	Manhattan	CITYWIDE DEVELOPMENTS	5/10/2019	SMALL PURCHASE	\$1,344.00
Manhattan Property Management	1911464	TANNER BOLT & NUT, INC.	FRED SAMUELS -0650 - QUOTE - Q1454914 - HARDWARE.FASTENAL - TRI-WING SCREW - SCREWDRIVER - REQ. 1221758	Manhattan	FRED SAMUELS -0650	5/10/2019	SMALL PURCHASE	\$103.83
Manhattan Property Management	1910537	SENTINEL DIVERSIFIED INDUSTRIES INC	JACOB RIIS -0210 - HARDWARE.DOOR - QUOTE NYCHA040919MMP - MEDECO KEYS - need 60 lobby door keys - REQ. # 1210171	Manhattan	JACOB RIIS -0210	5/10/2019	SMALL PURCHASE	\$1,425.00
Supply Management - Procurement	1911228	UNITED SUPPLY CORP.	CITYWIDE DEVELOPMENTS-OFFICE SUPPLIES	Manhattan		5/10/2019	SMALL PURCHASE	\$1,305.89
Manhattan Property Management	1911587	W.W. GRAINGER INC.	CITYWIDE DEVELOPMENTS-BAG, ALL PURPOSE CARRY BAG FOR REPAIR PARTS, POLYPROPYLENE MATERIAL, (100) BAGS PER BOX, INSTORE PRODUCTS USA INC #BYOB PREMIUM	Manhattan		5/10/2019	SMALL PURCHASE	\$2,220.60
Safety & Security	1911722	SAZON PEREZ RESTAURANT INC	Alternate Work Schedule Safety Assessment Luncheon on 4/30/2019 (For Pick Up) (SAFETY050512)	Manhattan	OFFICE/SECURITY-0899	5/10/2019	SMALL PURCHASE	\$316.40
Manhattan Property Management	1911705	S & J SHEET METAL SUPPLY, INC.	QUOTE#Q115164-CAMPOS PLAZA 2-0593-SHEET METAL-REQ#1224198	Manhattan	CAMPOS PLAZA 2-0593	5/10/2019	SMALL PURCHASE	\$920.00
Elevator Services & Repair Department	1911706	BENFIELD ELECTRIC SUPPLY CORP.	Sales Order Number 4107570-HOLMES TOWERS-0277-traveler cable-REQ#1223342	Manhattan	HOLMES TOWERS-0277	5/10/2019	SMALL PURCHASE	\$1,848.29
Supply Management - Procurement	1909192	MAXWELL TURF AND SUPPLY CO., INC.	GROUNDS MAINTENANCE.SEED GRASS - ROBERT FULTON-0252 REQ# 1207933	Manhattan	ROBERT FULTON-0252	5/10/2019	SMALL PURCHASE	\$251.00
Supply Management - Procurement	1911173	AMITY VACUUM, INC.	MACHINERY - REQ#'S 1207752, 1208729, & 1215098, 1215937, 1213400, & 1214842 WAGNER SR-0224 MARTIN L KING J-0518 JEFFERSON HOUSE-0219 MILL BROOK-0570 MORRISANIA AIR -0385 QUEENSBRIDGE SOUTH KINGSBOROUGH-0205 BAYVIEW-0670	Manhattan		5/10/2019	SMALL PURCHASE	\$4,449.71

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1909210	MAXWELL TURF AND SUPPLY CO., INC.	GROUNDS MAINTENANCE.SEED GRASS - REQ# 1207933 ROBERT FULTON-0252	Manhattan	ROBERT FULTON-0252	5/10/2019	SMALL PURCHASE	\$390.00
Manhattan Property Management	1909215	MAXWELL TURF AND SUPPLY CO., INC.	GROUNDS MAINTENANCE.SEED GRASS - REQ# 1208421 VLADECK FEDERAL-0204	Manhattan	VLADECK FEDERAL-0204	5/10/2019	SMALL PURCHASE	\$390.00
Manhattan Property Management	1909213	MAXWELL TURF AND SUPPLY CO., INC.	GROUNDS MAINTENANCE.SEED GRASS - REQ# 1204825 DEWITT CLINTON-0245	Manhattan	DEWITT CLINTON-0245	5/10/2019	SMALL PURCHASE	\$780.00
Manhattan Property Management	1909214	MAXWELL TURF AND SUPPLY CO., INC.	GROUNDS MAINTENANCE.SEED GRASS - REQ# 1205180 JACKIE ROBINSON-0346	Manhattan	JACKIE ROBINSON-0346	5/10/2019	SMALL PURCHASE	\$390.00
Manhattan Property Management	1909212	MAXWELL TURF AND SUPPLY CO., INC.	GROUNDS MAINTENANCE.SEED GRASS - REQ# 1201497 SAMUEL GOMPERS-0237	Manhattan	SAMUEL GOMPERS-0237	5/10/2019	SMALL PURCHASE	\$390.00
Manhattan Property Management	1911721	DEUTSCHER & DAUGHTER, INC	JACKIE ROBINSON-0346 - Q418102 - HARDWARE.SLIDING CLOSET DOORS - TRACK SETS	Manhattan	JACKIE ROBINSON-0346	5/10/2019	SMALL PURCHASE	\$495.00
Manhattan Property Management	1911713	SECURITECH GROUP, INC.	FRED DOUGLASS-0569 - HARDWARE - DOOR - Quote #: KS 5/9/2019-35 - TRIM, FULL WITH LIFTER OPERATION, LHR, FOR MODEL LO-CCMAG20, SECURITECH - TRIM, EXTERIOR, FULL WITH SPINDLE OPERATION, LHR, FOR MODEL LO-CCMAG20 - REQ. # 1192283	Manhattan	FRED DOUGLASS-0569	5/10/2019	SMALL PURCHASE	\$2,567.00
Office of Safety and Security	1911276	FREMONT INDUSTRIAL CORP	RESPIRATOR, HALF FACEPIECE, 7500 SERIES, SILICONE, LARGE,	Manhattan	OFFICE/SECURITY-0899	5/10/2019	SMALL PURCHASE	\$4,928.00
Manhattan Property Management	1911760	ALFA CONTRACTING INC	LAGUARDIA-provide button up services for the move out apartments (STRIP WAX FLOOR, TUB GLAZING, CHANGE OUTLET COVERS AND BULBS) FOR 4 APTS *req1224374	Manhattan	LA GUARDIA-0221	5/10/2019	SMALL PURCHASE	\$4,977.00
Manhattan Property Management	1911773	SIMSIM CONSTRUCTION INC	Wald-Button up 3 moveout apts *R1223883	Manhattan	LILLIAN WALD-0511	5/10/2019	SMALL PURCHASE	\$4,950.00
Manhattan Property Management	1911759	MT. OLYMPOS RESTORATION INC.	LAGUARDIA-Removal and Installation of base Kitchen Cabinets: Base: (39",30",15") **REQ1223780	Manhattan	LA GUARDIA-0221	5/10/2019	SMALL PURCHASE	\$1,236.00
Manhattan Property Management	1911764	TOMEX ELECTRONICS, INC.	LAGUARDIA-286 South St. Intercom Troubleshooting ,DIAGNOSE, REPAIR LAYER ACCESS INTERCOM *req1223977	Manhattan	LA GUARDIA-0221	5/10/2019	SMALL PURCHASE	\$1,206.72

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Manhattan Property Management	1911777	RAVINDER KAUR/USA 2 CONSTRUCTION INC	Wald Houses-Installation of stainless steel door (80"x35") with door closer with complete hardware and frame at the front entrance of the management office**R1219551	Manhattan	LILLIAN WALD-0511	5/10/2019	SMALL PURCHASE	\$4,889.00
Manhattan Property Management	1911779	RAVINDER KAUR/USA 2 CONSTRUCTION INC	Wald-installation of ceramic tiles, total of 625 square feet of floor tiles in the management office waiting area **REQ1219545	Manhattan	LILLIAN WALD-0511	5/10/2019	SMALL PURCHASE	\$4,489.00
Supply Management - Procurement	1911778	FLERISER BELLO, INC	OFFICE OF SVP FOR SUPPLY MGT - 2019 25 ANNUAL COMPETITIVE EDGE CONFERENCE IN JULY 2019 **REQ 1222896**	Manhattan	OFFICE OF SVP FOR SUPPLY MGT	5/10/2019	SMALL PURCHASE	\$2,000.00
Manhattan Property Management	1911787	SIMSIM CONSTRUCTION INC	Douglass-Install a diamond plate security gate in basement **REQ1225079	Manhattan	FRED DOUGLASS-0569	5/10/2019	SMALL PURCHASE	\$4,900.00
Supply Management - Procurement	1911604	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Manhattan		5/13/2019	SMALL PURCHASE	\$4,004.67
Supply Management - Procurement	1911601	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	PLUMBING SUPPLIES - MANHOLE PLATES; VALVES	Manhattan		5/13/2019	SMALL PURCHASE	\$4,917.50
Supply Management - Procurement	1911539	CENTRAL PLUMBING SPECIALTIES CO INC	PLUMBING SUPPLIES - QUOTE 457954	Manhattan		5/13/2019	SMALL PURCHASE	\$4,750.86
Supply Management - Procurement	1911334	CENTRAL PLUMBING SPECIALTIES CO INC	PLUMBING SUPPLIES - QUOTE 457705	Manhattan		5/13/2019	SMALL PURCHASE	\$4,962.42
IT - Business Solution Technology	1911819	CDATA SOFTWARE, INC	CData Software - OData ODBC Driver Desktop License (2) quote 606820	Manhattan	IT INFRASTRUCTURE	5/13/2019	SMALL PURCHASE	\$538.20
IT - Infrastructure	1911840	DELL MARKETING L.P.	IT- REQ 1226931 Dell - Kingston DataTraveler 100 G3 - USB flash	Manhattan	IT INFRASTRUCTURE	5/13/2019	SMALL PURCHASE	\$260.00
IT - Infrastructure	1911846	LENOVO GROUP LTD.	IT- REQ 1219537 Lenovo - Absolute Resilience for Education and Government - 36 months (5) 4L40J46936 quote Q-00250067	Manhattan	IT INFRASTRUCTURE	5/13/2019	SMALL PURCHASE	\$310.00
Quality Assurance Department	1911852	MANAGEMENT CONCEPTS INC	Purchase of a total 16 additional training seats for Phase 2. (CAPITA050642)	Manhattan	CPD-ADMINISTRATION	5/13/2019	SMALL PURCHASE	\$4,878.00
Family Partnerships	1911848	FRESH & TASTY BAKED PRODUCTS LLC	Refreshments (to be picked up) for Senior's Mother's Day Event on May 10, 2019 at Van Dyke C.C (FAMILY050716)	Manhattan	DEPT OF S&CS-0088	5/13/2019	SMALL PURCHASE	\$273.31

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Secretary	1911845	ROBERTA LAVEY	GUARDIAN AD LITEM (INVOICE# G. 211/17) (WARD: Adrienne Albert) (CORPOR050743)	Manhattan	OFFICE OF THE S-0005	5/13/2019	SMALL PURCHASE	\$600.00
Mixed Finance Property Mgmt Dept	1911796	PERFECTION CONSTRUCTION SERVICES INC	Wise-clean the roof and remove all the garbage at following address: 117w 90th street 120w 91st street, 696 Amsterdam avenue and 74w 92nd street. total 4200 Sq. Ft **REQ1226574	Manhattan	WISE REHAB-0298	5/13/2019	SMALL PURCHASE	\$4,075.00
Manhattan Property Management	1911793	SUN TRACK CORP	Douglass-clean and disinfect the area around the back and sides of the building of 74 West 103th Street of dead birds, cats, feces and bulk debris **REQ1225094	Manhattan	FRED DOUGLASS-0569	5/13/2019	SMALL PURCHASE	\$4,750.00
Manhattan Property Management	1911792	SPEEDO CORPORATION	Douglass- Repair or replace 3 exhaust fans at 875,865,825 Columbus Ave tank room **REQ1225156	Manhattan	FRED DOUGLASS-0569	5/13/2019	SMALL PURCHASE	\$4,900.00
Manhattan Property Management	1911789	AM RESTORATION INC	Douglass- cleaning the catch basin in 3 buildings of 845, 865, 875 Columbus Avenue**REQ1225135	Manhattan	FRED DOUGLASS-0569	5/13/2019	SMALL PURCHASE	\$4,900.00
Manhattan Property Management	1911924	G MULTANI CONSTRUCTION CORP	Harlem River-BUTTON UP 1 APARTMENTS **REQ1220894	Manhattan	HARLEM RIVER-0201	5/13/2019	SMALL PURCHASE	\$4,949.00
Manhattan Property Management	1911919	RAVINDER KAUR/USA 2 CONSTRUCTION INC	Baruch-Flooring- VCT FLOOR TILES in 4 office rms and lobby 1275 sq ft **REQ1224219	Manhattan	BARUCH-0215	5/13/2019	SMALL PURCHASE	\$4,879.00
Optimal Property Management Department	1911914	GLORIA CONSTRUCTION INC	Wilson-proposal for 4 stair hall doors **R1224889	Manhattan	WOODROW WILSON-0539	5/13/2019	SMALL PURCHASE	\$4,999.00
Mixed Finance Property Mgmt Dept	1911911	N ARJUN CONSTRUCTION CORP	Drew Hamilton-replace floor tile in public lobby space area 2260 sq ft **REQ1224154	Manhattan	DREW-HAMILTON-0434	5/13/2019	SMALL PURCHASE	\$4,290.00
Manhattan Property Management	1911910	HARIJOT CONSTRUCTION CORP	Baruch-Canopy Cleaning throughout development **REQ1224215	Manhattan	BARUCH-0215	5/13/2019	SMALL PURCHASE	\$4,975.00
Mixed Finance Property Mgmt Dept	1911908	SPEEDO CORPORATION	Rutgers-EPOXY COMPACTOR ROOM -3375 sq ft- FLOORS AT 54 RUTGERS ST, 38 RUTGERS ST AND 160 MADISON ST **REQ1220435	Manhattan	RUTGERS-0439	5/13/2019	SMALL PURCHASE	\$4,995.00
Manhattan Property Management	1911899	AUJLA ELECTRIC CORP	Harlem River-Install a new 3 phase electrical panel to provide power to carpenter for the purposes of running tools and other electrical equipment **REQ1220277	Manhattan	HARLEM RIVER-0201	5/13/2019	SMALL PURCHASE	\$3,940.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Mixed Finance Property Mgmt Dept	1911894	PORCELAIN INDUSTRIES	Manhattanville- re-glaze bathtub and/or basin sink at 1470 Amsterdam Ave # 19L; 3250 Broadway#13D; 3250 Broadway 12A; 3250 Broadway 11E; 1430 Amsterdam #6; 95 Old Broadway #18J; 1430 Amsterdam #9J. Material and labor included.**REQ1223069	Manhattan	MANHATTANVILLE-0429	5/13/2019	SMALL PURCHASE	\$4,815.00
Optimal Property Management Department	1911892	AUNORAG CONSTRUCTION, INC.	WAGNER- install additional 50 LED light bulbs in the Management Office at Wagner Houses **REQ1224079	Manhattan	WAGNER SR-0224	5/13/2019	SMALL PURCHASE	\$4,765.00
Manhattan Property Management	1911891	SUKHA CONSTRUCTION CORP	ISAACS- remove and replace mesh metal door 87x36 on the outside of 1830 1 AVE (outside building Storage Room) **REQ1224400	Manhattan	STANLEY ISAACS-0253	5/13/2019	SMALL PURCHASE	\$3,599.00
Manhattan Property Management	1911885	LOVPREET CONSTRUCTION CORP	Wash/ Lex-Install remove old damaged window frames in building#5 12G install new frames and remove and install new handrail in in front of basement door entrances **REQ1226721	Manhattan	WASHINGTON HSES-0217	5/13/2019	SMALL PURCHASE	\$4,885.00
Manhattan Property Management	1911884	BAYA INC	Taft-move and pack up the resident from 70 east 115st apt 16j to 1385 5ave apt 18g for asbestos abatement apartment **REQ1225777	Manhattan	TAFT -0261	5/13/2019	SMALL PURCHASE	\$2,100.00
Manhattan Property Management	1911883	S.S.K. CONSTRUCTION CORP	Wash/Lex-Repair window locks in building#8 stair hall floors 14-8 repair frames damage remove broken handles **REQ1226724	Manhattan	WASHINGTON HSES-0217	5/13/2019	SMALL PURCHASE	\$4,885.00
Manhattan Property Management	1911882	S.S.K. CONSTRUCTION CORP	WASH/LEX- repair toilets urinals repair sinks in boiler room bathroom repair flushometer replace toilet seats no plumbing being done **REQ1226725	Manhattan	WASHINGTON HSES-0217	5/13/2019	SMALL PURCHASE	\$4,965.00
Mixed Finance Property Mgmt Dept	1911926	EARTH LINK GENERAL CONSTRUCTION INC.	Manhattanville-moveout button up , stripping and waxing for floors in the following apartments 1470 Amsterdam #8d 1470 Amsterdam # 4A 95 Old Broadway #6A **REQ1222584	Manhattan	MANHATTANVILLE-0429	5/13/2019	SMALL PURCHASE	\$4,948.00
Supply Management - Procurement	1909551	COURT STREET STATIONERS INC	CITYWIDE DEVELOPMENTS-OFFICE EQUIPT & FURNITURE.FURNITURE - GROUP FOLDING TABLES AND STA	Manhattan		5/14/2019	SMALL PURCHASE	\$3,568.98
Optimal Property Management Department	1911229	B&H PHOTO & ELECTRONICS CORP	OPTIMAL PROPERTY MANAGEMENT DEPT.-LOGITECH MK550 KEYBOARD & MOUSE/REG LOMK550_REQ #1139243	Manhattan	OPTIMAL PROPERTY MANAGEMENT DEPT.	5/14/2019	SMALL PURCHASE	\$134.70

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1911809	MERCURY PAINT CORP	CHELSEA LEAD INITIATIVE/PAINT/attn JOHN ECONOMOS/req 1218165	Manhattan	CHELSEA-0446	5/14/2019	SMALL PURCHASE	\$1,903.80
Supply Management - Procurement	1911770	MERCURY PAINT CORP	various locations/ paint supplies	Manhattan		5/14/2019	SMALL PURCHASE	\$1,313.30
Supply Management - Procurement	1911756	W.W. GRAINGER INC.	GROUNDS MAINTENANCE.GROUNDS EQUIPMENT & PARTS - Contract # PC67235 -REQ#'S 1221004, 1220567, 1218924, & 1213243 FT WASH REHB A-0341 BORINQUEN PLAZA-0353 MARBLE HILL-0638 E ROOSEVELT II-0281 JOHN ADAMS-0248	Manhattan		5/14/2019	SMALL PURCHASE	\$968.46
Supply Management - Procurement	1911750	K & G AUTO PARTS	GROUNDS MAINTENANCE.GROUNDS EQUIPMENT & PARTS - REQ#'S 1218944, 1216177, 1216848, 1225244, 1220292, 1221964, 1219697, 1220314, 1217096, & 1220186.	Manhattan		5/14/2019	SMALL PURCHASE	\$1,040.91
Supply Management - Procurement	1911742	AMITY VACUUM, INC.	MACHINERY - REQ#'S 1207833, 1218948, 1220944, 1215982, 1216939 , 1217411, 1213400, & 1207752	Manhattan		5/14/2019	SMALL PURCHASE	\$2,669.94
Supply Management - Procurement	1911912	KRASMEN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Manhattan		5/14/2019	SMALL PURCHASE	\$4,028.00
Manhattan Property Management	1911753	P.C. RICHARD & SON LONG ISLAND CORPORATION	GROUNDS MAINTENANCE.HOSE AND FITTINGS REQ# 1210838 MARTIN L KING J-0518	Manhattan	MARTIN L KING J-0518	5/14/2019	SMALL PURCHASE	\$36.00
Supply Management - Procurement	1911480	ARBILL INDUSTRIES INC	COVERALLS, DISPOSABLE, WHITE, 5X-LARGE, - QUOTE 3313554	Manhattan		5/14/2019	SMALL PURCHASE	\$2,943.36
Secretary	1911944	GENEVA WORLDWIDE, INC.	INTERPRETING SERVICES FOR HAITIAN/CREOLE INTERPRETER FOR 5/15/19 @ 10AM . CASE NAME: GINETTE BOUZY G.60/18 (CORPOR050750)	Manhattan	OFFICE OF THE S-0005	5/14/2019	SMALL PURCHASE	\$150.00
Law	1911943	WEST PUBLISHING CORP. D/B/A THOMSON	Subscription Product Charges (EVPLEG050678)	Manhattan	GENERAL COUNSEL-0150	5/14/2019	SMALL PURCHASE	\$468.00
General Services	1911939	ZIPCAR NEW YORK INC	Payment of related car rental services for April 2019 utilized by various departments (GENERA050647)	Manhattan	GENERAL SERVICE-0008	5/14/2019	SMALL PURCHASE	\$4,562.66
Manhattan Property Management	1911932	RA DEVELOPMENT INC	Taft-AT 1385 MADISON AVE., CLEAN EXTERIOR WALL AROUND THE BUILDING TO THE FIRST FLOOR LEVEL.*REQ1224339*	Manhattan	TAFT -0261	5/14/2019	SMALL PURCHASE	\$4,850.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Manhattan Property Management	1911794	GST CONSTRUCTION INC	Douglass- strip, seal and wax the floors of 826 Columbus Avenue 20 floors **R1225102	Manhattan	FRED DOUGLASS-0569	5/14/2019	SMALL PURCHASE	\$4,900.00
Manhattan Property Management	1911930	TEENUSA CONSTRUCTION CORP	TAFT-install new vct commercial floor tiles (2340 sq ft) in the public space hallways from 6 to 8 at 1734 Madison ave at taft houses **REQ1224339	Manhattan	TAFT -0261	5/14/2019	SMALL PURCHASE	\$4,950.00
Supply Management - Procurement	1911938	MERCURY PAINT CORP	various localitions/ paint materials	Manhattan		5/14/2019	SMALL PURCHASE	\$3,222.00
Supply Management - Procurement	1911936	GLOBE ELECTRIC SUPPLY CO	PLUMBING SUPPLIES - QUOTE 91878	Manhattan	TECHNICAL SERVICES FIELD OFFICE	5/14/2019	SMALL PURCHASE	\$790.00
Maintenance, Repair & Skilled Trades	1911766	MERCURY PAINT CORP	COMPOUND, LEAD BARRIER, WHITE,	Manhattan	MRST - EFO - ENV. FIELD OPERATIONS - 061B	5/14/2019	SMALL PURCHASE	\$2,499.50
Supply Management - Procurement	1911763	ASIA TRADING INTL LLC DBA/STEALTH	safety vest , decal for helmet	Manhattan		5/14/2019	SMALL PURCHASE	\$539.00
Manhattan Property Management	1911725	FREMONT INDUSTRIAL CORP	Safety Cabinet, fire tag extinguisher	Manhattan	CITYWIDE DEVELOPMENTS	5/14/2019	SMALL PURCHASE	\$928.60
Optimal Property Management Department	1912004	POLO CONSTRUCTION CORP	Jefferson-INSTALLATION NEW VCT FLOOR TILES IN 12 PUBLIC SPACE HALLWAYS 1800 sq ' **REQ1225695	Manhattan	JEFFERSON HOUSE-0219	5/14/2019	SMALL PURCHASE	\$4,998.00
Optimal Property Management Department	1911999	ROYAL J CONSTRUCTION INC	Jefferson-Repair the stack line and missing plug in the crawl space **R1225699	Manhattan	JEFFERSON HOUSE-0219	5/14/2019	SMALL PURCHASE	\$4,850.00
Optimal Property Management Department	1911996	RA DEVELOPMENT INC	Jefferson- Inspection all blg floors: inspect and replace missing cable box covers, fix slop sinks, replace bad and missing light bulbs; check and change all broken knobs **REQ1224586	Manhattan	JEFFERSON HOUSE-0219	5/14/2019	SMALL PURCHASE	\$4,900.00
Manhattan Property Management	1911994	BLUE DIAMOND BUILDERS CORP	Lehman-clean the existing floor then apply epoxy 1/8 thick coat In the elevators floor **REQ1224933	Manhattan	LEHMAN VILLAGE-0238	5/14/2019	SMALL PURCHASE	\$4,993.20
Manhattan Property Management	1911991	TRI-STATE PUMP & MOTOR INC.	Smith-provide all labor and materials to repair/replace motor room fan @ 388 pearl street, ventilator fan in 10 Catherine Slip and in 15 Saint James place.*R1224503	Manhattan	GOV A E SMITH-0531	5/14/2019	SMALL PURCHASE	\$3,750.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Manhattan Property Management	1912012	N ARJUN CONSTRUCTION CORP	Gompers-repair roof fencing, and fencing around 70, 80,100 and 90 pitt**REQ1223908	Manhattan	SAMUEL GOMPERS-0237	5/14/2019	SMALL PURCHASE	\$4,950.00
Mixed Finance Property Mgmt Dept	1912007	RP GENERAL CONSTRUCTION CORP	Canopy cleaning throughout development *REQ1224550	Manhattan	DREW-HAMILTON-0434	5/14/2019	SMALL PURCHASE	\$3,496.00
Manhattan Property Management	1912015	SURAJ CONSTRUCTION INC	Johnson- replacing 25 LED light bulbs in compactor room in basement **REQ1224530	Manhattan	J W JOHNSON-0516	5/14/2019	SMALL PURCHASE	\$4,856.00
Manhattan Property Management	1911533	UNITED SUPPLY CORP.	J W JOHNSON-0516 - TORRES, KENNETH - HARDWARE.FASTENER, BI-FOLD DOOR PART - TOOLS.SEWER CLEANING, ELECTRIC, WRENCH - QUOTE DATED 05-14-2019 - NUT - TRACK SET - CYLINDER PLATE - NAIL - AUGER - GRINDER - WRENCH SET	Manhattan	J W JOHNSON-0516	5/14/2019	SMALL PURCHASE	\$1,504.35
Optimal Property Management Department	1912031	ZEBRA BUILDERS INC	Wagner-Repair and Install Black Solid Bar Fence Around The Compound Area **REQ1224842	Manhattan	WAGNER SR-0224	5/14/2019	SMALL PURCHASE	\$4,850.00
Optimal Property Management Department	1912029	ZEBRA BUILDERS INC	Wagner-Complete Full Move-out Button Up Apartment **REQ1224750	Manhattan	WAGNER SR-0224	5/14/2019	SMALL PURCHASE	\$4,850.00
Manhattan Property Management	1912018	SUKHA CONSTRUCTION CORP	Isaacs-repair and replace 2 aluminum windows 30x48 and 36x48 in the assistant super office at 403 E93 street **REQ1227970	Manhattan	STANLEY ISAACS-0253	5/14/2019	SMALL PURCHASE	\$4,550.00
Mixed Finance Property Mgmt Dept	1912035	N ARJUN CONSTRUCTION CORP	Chelsea-epoxy 3 Compactor Room floors **REQ1225068	Manhattan	CHELSEA-0446	5/14/2019	SMALL PURCHASE	\$4,993.00
Manhattan Property Management	1911808	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Manhattan	CITYWIDE DEVELOPMENTS	5/15/2019	SMALL PURCHASE	\$3,545.55
Supply Management - Procurement	1908393	ARAMSCO INC.	coveralls,respirators	Manhattan		5/15/2019	SMALL PURCHASE	\$4,929.00
Healthy Homes	1912041	W.W. GRAINGER INC.	Quote Number 2040393746/ PC67235/RIIS STOREROOM/GALLO, ALEX, 7187077826	Manhattan	RIIS STOREROOM-RIIS	5/15/2019	SMALL PURCHASE	\$275.70
Manhattan Property Management	1912039	LSJ CONSTRUCTION CORP.	Vladeck-replace exhaust fan in boiler room *REQ1225776	Manhattan	VLADECK FEDERAL-0204	5/15/2019	SMALL PURCHASE	\$2,895.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Manhattan Property Management	1912038	TRI-STATE PUMP & MOTOR INC.	Campos- repair, OVERHAUL, AND RE-INSTALLATION OF A CENTRIFUGAL exhaust fans **REQ1225090	Manhattan	CAMPOS PLAZA 2-0593	5/15/2019	SMALL PURCHASE	\$800.00
Law	1912049	UNITED LAWYERS SERVICES INC.	Process Server (EVPLEG050761)	Manhattan	VARIOUS PROPERTIES & DEPARTMENTS	5/15/2019	SMALL PURCHASE	\$924.00
Manhattan Property Management	1912047	HEATING & BURNER SUPPLY, INC.	PLUMBING SUPPLIES - QUOTE KC237424E	Manhattan	POLO GRDS -0260	5/15/2019	SMALL PURCHASE	\$413.00
Manhattan Property Management	1912045	KRASMEN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES - QUOTE 140527	Manhattan	STANLEY ISAACS-0253	5/15/2019	SMALL PURCHASE	\$3,335.89
Manhattan Property Management	1912040	TRI-STATE PUMP & MOTOR INC.	HEATING SUPPLIES - QUOTE TPM7569	Manhattan	FRED SAMUELS -0650	5/15/2019	SMALL PURCHASE	\$2,700.00
Manhattan Property Management	1911886	KRASMEN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	VARIOUS PLUMBING SUPPLIES FOR CITYWIDE DEVELOPMENTS	Manhattan	CITYWIDE DEVELOPMENTS	5/15/2019	SMALL PURCHASE	\$3,085.80
Supply Management - Procurement	1911441	W.W. GRAINGER INC.	Blue Safety Helmet, boots, eyewash station Quote 2040426613 PC67235 State of New York	Manhattan		5/15/2019	SMALL PURCHASE	\$4,425.61
Supply Management - Procurement	1911929	WESCO DIST, INC.	CITYWIDE DEVELOPMENTS-ELECTRICAL-BATTERY, 3 VOLT LITHIUM, FIXTURE, FLUORESCENT & FIXTURE	Manhattan		5/15/2019	SMALL PURCHASE	\$3,727.00
Supply Management - Procurement	1912068	ID SECURITY ONLINE.COM	OFFICE/SECURITY / COMPOSITE ACCESS CARDS/ attn PUGH, TARA/ req 1223379	Manhattan	OFFICE/SECURITY-0899	5/15/2019	SMALL PURCHASE	\$3,990.00
Supply Management - Procurement	1911978	CLADDAGH CONTROLS, CORP.	MANHATTAN BORO / CLADDAGH RELAY CONTROL BOARD/ attn MYERS, NEIL/ req 1214759 / estimate 2425	Manhattan	MGT DEPT - MANHATTAN 0049	5/15/2019	SMALL PURCHASE	\$1,575.00
Law	1912050	WEST PUBLISHING CORP. D/B/A THOMSON	Subscription Product Charges. (EVPLEG050763)	Manhattan	GENERAL COUNSEL-0150	5/15/2019	SMALL PURCHASE	\$2,994.00
Supply Management - Procurement	1911979	CLADDAGH CONTROLS, CORP.	ELEVATOR SUPPORT SERVICES (MANHATTAN) / ELEVATOR RELAY CONTROL BOARD/ attn MYERS, NEIL/ req 1214780/ Estimate # 2426	Manhattan	ELEVATOR SUPPORT SERVICES (MANHATTAN)	5/15/2019	SMALL PURCHASE	\$1,575.00
Supply Management - Procurement	1908804	BOTTOM LINE CONSTRUCTION, INC.	MACHINERY- REQ#'S 1199677, 1199402, 1201309, & 1200023 MANHATTANVILLE-0429 FRED SAMUELS - 0650 DREW-HAMILTON-0434 STAPLETON-0436	Manhattan	CITYWIDE DEVELOPMENTS	5/15/2019	SMALL PURCHASE	\$3,360.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Materials Management	1912010	W.W. GRAINGER INC.	MACHINERY - Contract # PC67235 / REQ# 1211844 GRANT STOREROOM-GRNT	Manhattan	GRANT STOREROOM-GRNT	5/15/2019	SMALL PURCHASE	\$4,735.72
Manhattan Property Management	1907744	J. ALPERIN CO.	GROUNDS MAINTENANCE.PLANT MATERIAL REQ# 1197029 LEHMAN VILLAGE-0238	Manhattan	LEHMAN VILLAGE-0238	5/15/2019	SMALL PURCHASE	\$725.00
Supply Management - Procurement	1911900	PDQ SUPPLY, INC.	CITYWIDE DEVELOPMENTS-APPLIANCES-BURNER, FRONT, ROPER & BULB, FOR REFRIGERATOR	Manhattan		5/15/2019	SMALL PURCHASE	\$3,115.00
Supply Management - Procurement	1911887	PDQ SUPPLY, INC.	CITYWIDE DEVELOPMENTS-APPLIANCES-VARIOUS ITEMS	Manhattan		5/15/2019	SMALL PURCHASE	\$2,656.57
Manhattan Property Management	1912107	TEENUSA CONSTRUCTION CORP	Johnson-cleaning house trap going inside to main holes stoppage & removing sludge, In the following locations: BLDG# 1565 PARK AVE & BLDG# 123 EAST 112TH **REQ1228825	Manhattan	J W JOHNSON-0516	5/15/2019	SMALL PURCHASE	\$4,980.00
Manhattan Property Management	1912103	LOVPREET CONSTRUCTION CORP	Wash/LEX- Install/Remove old damaged hand rail in front of buildings#17/18 Lex Ave install replace new hand rail **REQ1228938	Manhattan	WASHINGTON HSES-0217	5/15/2019	SMALL PURCHASE	\$4,865.00
Manhattan Property Management	1912102	A.S.P.HOUSING ENTERPRISE INC.	Wash/Lex-Repair/Replace black iron gate/fence around building#4 1905-2nd Ave remove damaged sections replace with new section of fence/gate**REQ1228930	Manhattan	WASHINGTON HSES-0217	5/15/2019	SMALL PURCHASE	\$4,985.00
Manhattan Property Management	1912101	SIMSIM CONSTRUCTION INC	Campos-install v/c floor tiles in 2 apts **REQ1227980	Manhattan	CAMPOS PLAZA 2-0593	5/15/2019	SMALL PURCHASE	\$1,800.00
Manhattan Property Management	1912099	DEEPAK CONTRACTING INC.	Campos-89 ave c Install v/c floor tiles and cove base in 2 apartments **REQ1226947	Manhattan	CAMPOS PLAZA 2-0593	5/15/2019	SMALL PURCHASE	\$1,800.00
Manhattan Property Management	1912095	SUKHA CONSTRUCTION CORP	Isaacs-repair and replace 10 pieces of sheetrock (4x8) at 403 E93 st in the Maintenance area**REQ1228752	Manhattan	STANLEY ISAACS-0253	5/15/2019	SMALL PURCHASE	\$4,850.00
Optimal Property Management Department	1912109	AM RESTORATION INC	Wilson- catch basin cleaning **REQ1226836	Manhattan	WOODROW WILSON-0539	5/15/2019	SMALL PURCHASE	\$2,500.00
Manhattan Property Management	1912111	SUN TRACK CORP	Douglass-will strip, seal, and wax 845 Columbus Ave there is 19th floor **REQ1228284	Manhattan	FRED DOUGLASS-0569	5/15/2019	SMALL PURCHASE	\$4,900.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Heating Management Services Dept	1912126	AMC 1645 LLC.	HEATING DEPT - REPLACE BOILER PUMP DUE TO DAMAGES AND IMPELLAR @ WASHINGTON **REQ1213569	Manhattan	WASHINGTON HSES-0217	5/15/2019	SMALL PURCHASE	\$4,990.00
Optimal Property Management Department	1912125	STANDARD CONTRACTING CORP	Wilson-proposal for tub enclosures in various apts **REQ1228822	Manhattan	WOODROW WILSON-0539	5/15/2019	SMALL PURCHASE	\$4,525.00
Optimal Property Management Department	1912124	B.C. PAINTING CORP.	Wilson- cleaning of canopys **R1226361	Manhattan	WOODROW WILSON-0539	5/15/2019	SMALL PURCHASE	\$4,980.00
Manhattan Property Management	1912122	ALFA CONTRACTING INC	Laguardia-supply all material and labor for installing epoxy flooring in 3 elevators **REQ1226247	Manhattan	LA GUARDIA-0221	5/15/2019	SMALL PURCHASE	\$4,882.00
Manhattan Property Management	1912114	EARTH LINK GENERAL CONSTRUCTION INC.	Carver-wall Retile of management ladies bathroom 264 sq ft of tiles *REQ124370	Manhattan	CARVER-0534	5/15/2019	SMALL PURCHASE	\$4,998.00
Mixed Finance Property Mgmt Dept	1912113	NUGATE CORPORATION	Amsterdam-at the dumpster yard install yellow post with chain at 60 Amsterdam ave apt c fabricate and install decorative window guard **REQ1225621	Manhattan	AMSTERDAM-0530	5/15/2019	SMALL PURCHASE	\$4,280.00
Manhattan Property Management	1912127	SURAJ CONSTRUCTION INC	Wash/lex-CLEAN CATCH BASIN 1895 2ND AVE REMOVE DEBRIS **REQ1227164	Manhattan	WASHINGTON HSES-0217	5/15/2019	SMALL PURCHASE	\$4,877.00
Supply Management - Procurement	1912088	APR INDUSTRIES INC.	CITYWIDE DEVELOPMENTS - ! URGENT ! - REDFERNMAINSTORERM - MANHATTANVILLE-0429 - HARDWARE.DOOR - PLATE, STRIKE, FOR NORWALK #2617, 5-3/4" LGTH, STEEL, US18 FINISH - REQ.'S 1195620 1224176	Manhattan	CITYWIDE DEVELOPMENTS	5/16/2019	SMALL PURCHASE	\$565.65
Optimal Property Management Department	1912128	STEVEN PAUL DBA/CITY LINK BUILDERS, INC	Wagner-Remove Kitchen Cabinets and install new kitchen base and walls cabinets with counter top *R1226495	Manhattan	WAGNER SR-0224	5/16/2019	SMALL PURCHASE	\$4,890.00
Real Estate Services	1912141	P.J. MECHANICAL SERVICE & MAINTENANCE CORP	HVAC preventive maintenance inspections completed at our 23 Ash Street (REALES050772)	Manhattan	REAL ESTATE SERVICES—0182	5/16/2019	SMALL PURCHASE	\$3,270.50
Equal Opportunity	1912145	CORNELL UNIVERSITY	NYCHA DEO Officer Maria Otega-Lobos will enroll in Cornell University ILR course: Advanced employee Internal Investigations. (EQUALO050682)	Manhattan	EQUAL OPPORTUNITY DEPARTMENT	5/16/2019	SMALL PURCHASE	\$1,355.75

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1911801	ARAMSCO INC.	CITYWIDE DEVELOPMENTS-GLOVES	Manhattan		5/16/2019	SMALL PURCHASE	\$2,605.90
Supply Management - Procurement	1911869	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	CITYWIDE DEVELOPMENTS-ELECTRICAL-VARIOUS ITEMS	Manhattan		5/16/2019	SMALL PURCHASE	\$1,790.19
Supply Management - Procurement	1912137	HOBBY OFFICE CORP	CITYWIDE DEVELOPMENTS-OFFICE SUPPLIES.TOILET TISSUES/TOWELS	Manhattan		5/16/2019	SMALL PURCHASE	\$3,487.50
Manhattan Property Management	1912166	FELDMAN LUMBER - US LBM, LLC	QUOYTE#158747-WAGNER SR-0224-LUMBER ITEMS-REQ#1229580	Manhattan	WAGNER SR-0224	5/16/2019	SMALL PURCHASE	\$1,900.12
Manhattan Property Management	1912170	AUJLA ELECTRIC CORP	ST NICH- install new light post and all its components **req1224644	Manhattan	ST NICHOLAS-0211	5/16/2019	SMALL PURCHASE	\$4,990.00
Community Development	1912183	DEPARTMENT OF EDUCATION	COMMUNITY DEVLEPMENT - SCHOOL PERMIT FEE FOR EVENT ON 6/4/19 @ FULTON (COMMUN050714)	Manhattan	ROBERT FULTON-0252	5/16/2019	SMALL PURCHASE	\$267.28
Manhattan Property Management	1912179	NOVI ENTERPRISES INC	Douglas-replace broken fences through out development I will supply material and labor. I will replace 15 additional sections **R1228261	Manhattan	FRED DOUGLASS-0569	5/16/2019	SMALL PURCHASE	\$4,850.00
Manhattan Property Management	1912177	NRR CONSTRUCTION INC	Douglass-Providing labor and material to repair the metal covers in basement pits around 55 West 100th Street. **REQ1228368	Manhattan	FRED DOUGLASS-0569	5/16/2019	SMALL PURCHASE	\$4,995.00
Optimal Property Management Department	1912175	SPEEDO CORPORATION	Wagner-Move-out Prep, Remove and replace existing Tub Surround **REQ1227919	Manhattan	WAGNER SR-0224	5/16/2019	SMALL PURCHASE	\$4,995.00
Optimal Property Management Department	1912171	RA DEVELOPMENT INC	Wilson- Replace wall cabinets and install 380 sq ft of floor tiles in lunchroom *REQ1227985	Manhattan	WOODROW WILSON-0539	5/16/2019	SMALL PURCHASE	\$4,950.00
Supply Management - Procurement	1907453	ARAMSCO INC.	extension Cord, duct tape, foam polyuretha	Manhattan		5/16/2019	SMALL PURCHASE	\$5,485.00
Manhattan Property Management	1900988	ePAUL DYNAMICS, INC	RESPIRATOR, N95 DISPOSABLE, MOLDED, WHITE, UNIVESAL SIZE	Manhattan	MGT DEPT - MANHATTAN 0049	5/16/2019	SMALL PURCHASE	\$1,687.50
IT - Infrastructure	1911946	POLL EVERYWHERE, INC	IT- REQ 1219892 Poll Everywhere - 12 Month Service Contract - Teams Plan	Manhattan	IT INFRASTRUCTURE	5/16/2019	SMALL PURCHASE	\$999.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
IT - Infrastructure	1911948	DELL MARKETING L.P.	IT- REQ 1226906 Dell - 6FT UL RATED 18AWG POWER CORD C14 TO	Manhattan	IT INFRASTRUCTURE	5/16/2019	SMALL PURCHASE	\$72.00
Financial Accounting & Reporting Services	1912204	ROBERT HALF INTERNATIONAL, INC.	ACCOUNTS PAYABLE - GENERAL ACCOUNTING FUNCTIONS; DATA ENTRY, SCANNING OF INVOICES, RECONCILIATIONS, ETC (ACCOUN050774)	Manhattan	ACCOUNTING OPERATIONS	5/16/2019	SMALL PURCHASE	\$4,914.00
Manhattan Property Management	1912203	NUGATE CORPORATION	St Nicholas-Fabricate and install double diamond gate to hoist entrance at hoist entrance (REQ1226699)	Manhattan	ST NICHOLAS-0211	5/16/2019	SMALL PURCHASE	\$2,860.00
Manhattan Property Management	1912197	TEENUSA CONSTRUCTION CORP	Taft- REPLACE 18 LED BULBS AND SLIDING COVERS SAT AT IN LOBBY AREA**R1227440	Manhattan	TAFT -0261	5/16/2019	SMALL PURCHASE	\$4,980.00
Optimal Property Management Department	1912218	ARROW STEEL INC	Wilson- Removal of leaking cylinder and replace for interior compactor *REQ1229750	Manhattan	WOODROW WILSON-0539	5/17/2019	SMALL PURCHASE	\$4,750.00
Mixed Finance Property Mgmt Dept	1912217	N ARJUN CONSTRUCTION CORP	Chelsea-Clean out move out apt **REQ1225513	Manhattan	CHELSEA-0446	5/17/2019	SMALL PURCHASE	\$4,975.00
Manhattan Property Management	1912215	SPEEDO CORPORATION	Taft-will clean and sanitize the electric panel scrub room on the roof of building 4,5 and 6 at taft houses **REQ1227432	Manhattan	TAFT -0261	5/17/2019	SMALL PURCHASE	\$4,900.00
Elevator Services & Repair Department	1912205	CLADDAGH ELECTRONICS LTD	ELEVATOR DEPT-Repair circuit boards MCE HC-IPLS @Metro North Plaza **R1225804	Manhattan	METRO NO PLZ -0284	5/17/2019	SMALL PURCHASE	\$370.00
Manhattan Property Management	1912213	TRI-STATE PUMP & MOTOR INC.	Douglass-repair,OVERHAUL, AND RE-INSTALLATION OF (2) STAGE SPLIT TYPE house pump (REQ1227462)	Manhattan	FRED DOUGLASS-0569	5/17/2019	SMALL PURCHASE	\$4,950.00
Manhattan Property Management	1912211	DOOR & MAILBOX SERVICE, INC.	Vladeck-EML Entrance doors /public space repairs: Restore time delay and buzzing of door when opened, Replace LCN closer & upgrade closer arms **REQ1227966	Manhattan	VLADECK FEDERAL-0204	5/17/2019	SMALL PURCHASE	\$4,945.00
Manhattan Property Management	1912194	B. N. P. GENERAL CONSTRUCTION INC	St Nich-of rubbish and washing all walls in the entire 5 room apartment **REQ1227596	Manhattan	ST NICHOLAS-0211	5/17/2019	SMALL PURCHASE	\$4,990.00
Optimal Property Management Department	1912192	B. N. P. GENERAL CONSTRUCTION INC	Wagner-Remove Old Exhaust Fan 36 x 36 at caretaker supervisors room**R1226467	Manhattan	WAGNER SR-0224	5/17/2019	SMALL PURCHASE	\$4,980.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Optimal Property Management Department	1912187	SURAJ CONSTRUCTION INC	Wagner- clean houses trap going out to main holes stoppage and remove sludge from the following two address, bldg. # 4 and 7*r1226391	Manhattan	WAGNER SR-0224	5/17/2019	SMALL PURCHASE	\$4,865.00
Department of Management and Planning	1912229	SALSA PROFESSIONAL APPAREL LLC	DEPT OF MGT & PLANNING / VIVO Height adjustable/ MANGUM-WASHINGT, GWENDOLYN	Manhattan	DEPT OF MGT & PLANNING (EDP-0935)	5/17/2019	SMALL PURCHASE	\$235.99
Supply Management - Procurement	1912136	PDQ SUPPLY, INC.	CITYWIDE DEVELOPMENTS-APPLIANCES-HARNESS, WIRE, IGNITOR & ADAPTIVE DEFROST	Manhattan		5/17/2019	SMALL PURCHASE	\$3,582.14
Supply Management - Procurement	1912130	PDQ SUPPLY, INC.	CITYWIDE DEVELOPMENTS-APPLIANCES-VARIOUS ITEMS	Manhattan		5/17/2019	SMALL PURCHASE	\$2,840.04
Lead Hazard Control	1912266	INTERNATIONAL ASBESTOS REMOVAL INC.	Analytical Services to determine Lead Content in Dust Wipe Samples	Manhattan	VARIOUS PROPERTIES & DEPARTMENTS	5/17/2019	SMALL PURCHASE	\$4,950.00
VP - Supply Management	1912269	ASIA TRADING INTL LLC DBA/STEALTH	Purchase order for "Payment Purposes Only" for invoices below	Manhattan	OFFICE OF SVP FOR SUPPLY MGT	5/17/2019	SMALL PURCHASE	\$635.00
IT - Infrastructure	1912262	DELL MARKETING L.P.	IT- REQ 1229317 OGS Contract 73600 Bid 49820 Dell - Havis DS-DELL-406 Basic Port Replication - docking station	Manhattan	IT INFRASTRUCTURE	5/17/2019	SMALL PURCHASE	\$7,788.80
Mixed Finance Property Mgmt Dept	1912287	JOT WALIA ENTERPRISES, INC.	Rutgers-INSTALL NEW EXHAUST FAN IN GROUND SHOP **REQ1225081	Manhattan	RUTGERS-0439	5/17/2019	SMALL PURCHASE	\$2,882.00
Optimal Property Management Department	1912286	AUNORAG CONSTRUCTION, INC.	Jefferson-repair roof for stop leaking in 5 areas. (Area is 4x4, 4x3, 7x5, 8x4 & 4x5) Total 115 sq. ft. **REQ1227604	Manhattan	JEFFERSON HOUSE-0219	5/17/2019	SMALL PURCHASE	\$4,765.00
Optimal Property Management Department	1912284	GLORIA CONSTRUCTION INC	Jefferson- button up for 3 move-out apartments in which all material would be provided by the management at the following addresses: Work Address- 310 East 115 Street # 5 A, 327 East 112 Street # 9C, 2227 2nd Avenue # 6 **R1228188	Manhattan	JEFFERSON HOUSE-0219	5/17/2019	SMALL PURCHASE	\$3,450.00
Mixed Finance Property Mgmt Dept	1912282	AUJLA ELECTRIC CORP	Drew Hamilton -install lighting for partial blind resident **R1226999	Manhattan	DREW-HAMILTON-0434	5/17/2019	SMALL PURCHASE	\$4,995.00
Manhattan Property Management	1912281	N ARJUN CONSTRUCTION CORP	Vladeck-clean catch basins **REQ1225872	Manhattan	VLADECK FEDERAL-0204	5/17/2019	SMALL PURCHASE	\$4,975.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Manhattan Property Management	1912278	N ARJUN CONSTRUCTION CORP	Vladeck-install new roll down gates**REQ1225917	Manhattan	VLADECK FEDERAL-0204	5/17/2019	SMALL PURCHASE	\$4,890.00
Community Development	1912299	GENEVA WORLDWIDE, INC.	Translation Services at Fulton Houses various languages - 5/20/19 6:30 PM	Manhattan	ROBERT FULTON-0252	5/17/2019	SMALL PURCHASE	\$1,500.00
Community Development	1912301	GENEVA WORLDWIDE, INC.	Translation Services at Fulton Houses various languages - 5/21/19 3:00 PM	Manhattan	ROBERT FULTON-0252	5/17/2019	SMALL PURCHASE	\$1,500.00
Community Development	1912305	GENEVA WORLDWIDE, INC.	Translation Services at Fulton Houses various languages - 5/20/19 3:00 PM(COMMUN050783)	Manhattan	ROBERT FULTON-0252	5/17/2019	SMALL PURCHASE	\$1,500.00
Community Development	1912306	GENEVA WORLDWIDE, INC.	Translation Services at Fulton Houses various languages - 5/21/19 6:30 PM(COMMUN050786)	Manhattan	ROBERT FULTON-0252	5/17/2019	SMALL PURCHASE	\$1,500.00
Office of the Chief Financial Officer	1912268	SALSA PROFESSIONAL APPAREL LLC	OFFICE OF CHAIR-0001 / PEREZ, JASMINE tel 212-306-8252 / req1222131	Manhattan	OFFICE OF CHAIR-0001	5/17/2019	SMALL PURCHASE	\$235.99
Community Development	1912307	GENEVA WORLDWIDE, INC.	Translation Services at Fulton Houses various languages - 5/22/19 3:00 PM(COMMUN050787)	Manhattan	ROBERT FULTON-0252	5/17/2019	SMALL PURCHASE	\$1,500.00
Community Development	1912310	GENEVA WORLDWIDE, INC.	Translation Services at Fulton Houses various languages - 5/22/19 6:30 PM(COMMUN050788)	Manhattan	ROBERT FULTON-0252	5/17/2019	SMALL PURCHASE	\$1,500.00
Community Development	1912319	BOULEVARD CARROLL ENTERTAINMENT GROUP, INC	AV Support for Fulton Houses on May 20, 2019 (COMMUN050768)	Manhattan	ROBERT FULTON-0252	5/17/2019	SMALL PURCHASE	\$2,720.00
Community Development	1912322	BOULEVARD CARROLL ENTERTAINMENT GROUP, INC	AV Support for Fulton Houses on May 21, 2019 (COMMUN050769)	Manhattan	ROBERT FULTON-0252	5/17/2019	SMALL PURCHASE	\$2,720.00
Community Development	1912324	BOULEVARD CARROLL ENTERTAINMENT GROUP, INC	AV Support for Fulton Houses on May 22, 2019 (COMMUN050770)	Manhattan	ROBERT FULTON-0252	5/17/2019	SMALL PURCHASE	\$2,720.00
Manhattan Property Management	1912295	HEERA & G BUILDERS INC.	Riis-replacing woman bathroom partition at 118 AVE D **REQ1228134	Manhattan	JACOB RIIS -0210	5/17/2019	SMALL PURCHASE	\$4,000.00
Manhattan Property Management	1912293	TRI-STATE PUMP & MOTOR INC.	Campos-OVERHAUL, AND RE-INSTALLATION OF A CENTRIFUGAL EXHAUST FAN(S)**REQ1226920	Manhattan	CAMPOS PLAZA 2-0593	5/17/2019	SMALL PURCHASE	\$800.00
Manhattan Property Management	1912291	AM RESTORATION INC	Douglass- FOR CATCH BASINS CLEANING FOLLOWING ADDRESS OF BUILDING **R1228243	Manhattan	FRED DOUGLASS-0569	5/17/2019	SMALL PURCHASE	\$4,900.00
Manhattan Property Management	1912290	SIMSIM CONSTRUCTION INC	Douglass-Install a diamond plate security gate in basement *REQ1228215	Manhattan	FRED DOUGLASS-0569	5/17/2019	SMALL PURCHASE	\$4,900.00
Mixed Finance Property Mgmt Dept	1912288	AM RESTORATION INC	Rutgers-CLEAN CATCH BASIN AT 54 RUTGERS STREET *REQ1224860	Manhattan	RUTGERS-0439	5/17/2019	SMALL PURCHASE	\$1,290.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Healthy Homes	1909711	COURT STREET STATIONERS INC	HEALTHY HOMES-OFFICE SUPPLIES _REQ# 1203628	Manhattan	HEALTHY HOMES	5/17/2019	SMALL PURCHASE	\$423.11
Supply Management - Procurement	1912169	HOBBY OFFICE CORP	CITYWIDE DEVELOPMENTS-OFFICE SUPPLIES.TOILET TISSUES/TOWELS	Manhattan		5/17/2019	SMALL PURCHASE	\$3,780.00
Supply Management - Procurement	1912149	ELEVATOR TECHNOLOGY CORP	POLO GRDS / ELEVATOR BUMPER STOP / attn PITTMAN, JERALD / req 1219716	Manhattan	POLO GRDS -0260	5/17/2019	SMALL PURCHASE	\$1,485.00
Supply Management - Procurement	1912239	APEXX OMNI-Graphics INC	DREW-HAMILTON/ TAG, ELEVATOR BRAKE MAINTENANCE /attn PITTMAN, JERALD / req 1174388	Manhattan	DREW-HAMILTON-0434	5/17/2019	SMALL PURCHASE	\$249.00
Supply Management - Procurement	1911877	PRODUCT DESIGN MACHINERY CORP.	TAFT/ ELEVATOR SHOE,BRAKE/ attn HALL, JR., RONALD/ req 1190392/	Manhattan	TAFT -0261	5/17/2019	SMALL PURCHASE	\$1,240.00
Supply Management - Procurement	1912321	MERCURY PAINT CORP	CHELSEA LEAD INITIATIVE/ PAINT MATERIAL #13W / attn JOHN ECONOMOS / req 1218165	Manhattan	CHELSEA-0446	5/17/2019	SMALL PURCHASE	\$4,875.00
Law	1911226	B&H PHOTO & ELECTRONICS CORP	LAW DEPT-ADMIN-OFFICE SUPPLIES.COMPUTER SUPPLIES REQ #1219169	Manhattan	LAW DEPT-ADMIN-L150	5/17/2019	SMALL PURCHASE	\$118.40
Elevator Services & Repair Department	1912329	CLADDAGH ELECTRONICS LTD	Estimate #982-CARVER-0534-Complete IP 8300 Leveling unit set up-REQ#1228716	Manhattan	CARVER-0534	5/17/2019	SMALL PURCHASE	\$1,160.00
Elevator Services & Repair Department	1912330	WESCO DIST, INC.	QUOTE#372369-JACOB RIIS -0210-Travelers - REQ#1228739	Manhattan	JACOB RIIS -0210	5/17/2019	SMALL PURCHASE	\$2,047.28
Supply Management - Procurement	1912096	APEXX OMNI-Graphics INC	ST NICHOLAS/ TAG, ELEVATOR BRAKE MAINTENANCE/attn HALL, JR., RONALD / req 1219410	Manhattan	ST NICHOLAS-0211	5/17/2019	SMALL PURCHASE	\$890.00
Mixed Finance Property Mgmt Dept	1912328	JOT WALIA ENTERPRISES, INC.	Rutgers- Move out button up six apts *REQ1230394	Manhattan	RUTGERS-0439	5/17/2019	SMALL PURCHASE	\$4,920.00
Supply Management - Procurement	1912260	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	FUSES	Manhattan		5/20/2019	SMALL PURCHASE	\$3,547.70
Manhattan Property Management	1912333	SPARK CONSTRUCTION INC	Polo Grds=Maintenance Kitchen Cabinet replace and repaired **REQ1229326	Manhattan	POLO GRDS -0260	5/20/2019	SMALL PURCHASE	\$4,995.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Mixed Finance Property Mgmt Dept	1912332	B. N. P. GENERAL CONSTRUCTION INC	Rutgers-installation floor tiles in the 3 move out apts **REQ1230357	Manhattan	RUTGERS-0439	5/20/2019	SMALL PURCHASE	\$2,850.00
Manhattan Property Management	1912219	KUMAR CONTRACTING CORP	Douglas-will epoxy 500 sq feet to the floor of 830 Columbus Avenue tank room**REQ1228361	Manhattan	FRED DOUGLASS-0569	5/20/2019	SMALL PURCHASE	\$4,800.00
Supply Management - Procurement	1911214	N.Y.S. INDUSTRIES FOR THE DISABLED	CITYWIDE DEVELOPMENTS-OFFICE SUPPLIES.OTHER STATIONERY	Manhattan		5/20/2019	SMALL PURCHASE	\$1,286.04
Supply Management - Procurement	1910419	HOBBY OFFICE CORP	CITYWIDE DEVELOPMENTS-OFFICE SUPPLIES	Manhattan		5/20/2019	SMALL PURCHASE	\$1,358.75
Manhattan Property Management	1911875	CENTRAL PLUMBING SPECIALTIES CO INC	PLUMBING SUPPLIES - QUOTE 458639	Manhattan	CITYWIDE DEVELOPMENTS	5/20/2019	SMALL PURCHASE	\$2,050.16
Supply Management - Procurement	1911488	SZY HOLDINGS, LLC D/B/A EVER READY FIRST AID	gauze pad, burn packets, kits, baby wipes, bandage, cold pack, latex exam gloves, alcohol prep quote E77707	Manhattan		5/20/2019	SMALL PURCHASE	\$1,387.00
Family Partnerships	1912384	AMC CARD PROCESSING SERVICES INC.	FAMILY PARTNERSHIPS - MOVIE TICKETS FOR SENIOR CENTERS @ LINCOLN, TAFT & WAGNER (FAMILY050822)	Manhattan	MANHATTAN PROPERTY MANAGEMENT	5/20/2019	SMALL PURCHASE	\$3,120.00
Mixed Finance Property Mgmt Dept	1912409	N ARJUN CONSTRUCTION CORP	Drew Hamilton-lobby vinyl floor tile replacement 1680 sq ft **REQ1227124	Manhattan	DREW-HAMILTON-0434	5/20/2019	SMALL PURCHASE	\$4,990.00
Heating Management Services Dept	1912408	AMC 1645 LLC.	HEATING DEPT- REPAIR SEALS AND SHAFT ON PUMP #1 in Tank Room @ Meltzer *REQ1213563**	Manhattan	MELTZER - 286S	5/20/2019	SMALL PURCHASE	\$4,950.00
Manhattan Property Management	1912405	B. N. P. GENERAL CONSTRUCTION INC	Robinson-Repair two gates in the dumpster Area. Replace new tires and install new angle line (16 feet long and 3inchX 3inch width **REQ1225424).	Manhattan	JACKIE ROBINSON-0346	5/20/2019	SMALL PURCHASE	\$4,986.00
Manhattan Property Management	1912403	AL-RAZIQ CONSTRUCTION INC	Campos-611 EAST 13 STREET gym room ceiling fix plumbing repair **REQ1226938	Manhattan	CAMPOS PLAZA 2-0593	5/20/2019	SMALL PURCHASE	\$4,980.00
Resident Engagement	1912395	BEE REPORTING AGENCY, INC.	RESIDENT ENGAGEMENT - PPO FOR OUTSTANDING INVOICES FOR STENOGRAPHER SERVICES FROM 2016-2018 (RESIDE050690)	Manhattan	DEPT OF RESIDENT ENGAGEMENT	5/20/2019	SMALL PURCHASE	\$1,833.95
Safety & Security	1912393	SAZON PEREZ RESTAURANT INC	OFFICE OF SAFETY & SECURITY - PICK UP FOOD FOR COMMUNITY SAFETY FOCUSED SPORTS EVENT ON 5/26/19 (SAFETY050771)	Manhattan	OFFICE/SECURITY-0899	5/20/2019	SMALL PURCHASE	\$732.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Manhattan Property Management	1912410	GST CONSTRUCTION INC	Douglass-maintenance work as such changing balances, toilet seat covers, put on covers for outlets, door knobs for doors and cleaning windows **REQ1228299	Manhattan	FRED DOUGLASS-0569	5/20/2019	SMALL PURCHASE	\$4,925.00
Manhattan Property Management	1912371	MAXWELL TURF AND SUPPLY CO., INC.	GROUNDS MAINTENANCE.SEED GRASS - REQ# 1215098 JEFFERSON HOUSE-0219	Manhattan	JEFFERSON HOUSE-0219	5/20/2019	SMALL PURCHASE	\$641.00
Manhattan Property Management	1912369	MAXWELL TURF AND SUPPLY CO., INC.	GROUNDS MAINTENANCE.SEED GRASS - REQ # 1190854 WISE REHAB-0298	Manhattan	WISE REHAB-0298	5/20/2019	SMALL PURCHASE	\$641.00
Manhattan Property Management	1912374	MAXWELL TURF AND SUPPLY CO., INC.	GROUNDS MAINTENANCE.SEED GRASS - REQ#1215098 STANLEY ISAACS-0253	Manhattan	STANLEY ISAACS-0253	5/20/2019	SMALL PURCHASE	\$641.00
Manhattan Property Management	1912385	MAXWELL TURF AND SUPPLY CO., INC.	QUOTE REQ# 1230187	Manhattan	WAGNER SR-0224	5/20/2019	SMALL PURCHASE	\$641.00
Manhattan Property Management	1912381	MAXWELL TURF AND SUPPLY CO., INC.	GROUNDS MAINTENANCE.SEED GRASS - RRQ# 1228784 JACOB RIIS -0210	Manhattan	JACOB RIIS -0210	5/20/2019	SMALL PURCHASE	\$251.00
Manhattan Property Management	1912378	MAXWELL TURF AND SUPPLY CO., INC.	GROUNDS MAINTENANCE.SEED GRASS - REQ #1221160 SAMUEL GOMPERS-0237	Manhattan	SAMUEL GOMPERS-0237	5/20/2019	SMALL PURCHASE	\$753.00
Manhattan Property Management	1912376	MAXWELL TURF AND SUPPLY CO., INC.	GROUNDS MAINTENANCE.SEED GRASS - REQ# 1215220 J W JOHNSON-0516	Manhattan	J W JOHNSON-0516	5/20/2019	SMALL PURCHASE	\$251.00
Manhattan Property Management	1911827	128-13 ROCKAWAY BLVD. CORP. DBA/OZONE	HARLEM RIVER-0201-TILE CEILING-REQ#1177096	Manhattan	HARLEM RIVER-0201	5/20/2019	SMALL PURCHASE	\$480.00
Supply Management - Procurement	1908261	SZY HOLDINGS, LLC D/B/A EVER READY FIRST AID	antiseptic, bandage, inhaler, packet eye, burn ointment, alcohol prep,biohazard burn box- quote E74116	Manhattan		5/20/2019	SMALL PURCHASE	\$4,983.40
General Services	1912427	UNITED STATEWIDE PRESORT SERVICE FOR MAIL INC	GENERAL SERVICES - PRESORT MAILING SERVICE FOR OUTBOUND NYCHA FLAT CORRESPONDENCE (GENERA050282)	Manhattan	GENERAL SERVICE-0008	5/20/2019	SMALL PURCHASE	\$4,999.99
Optimal Property Management Department	1912424	JOT WALIA ENTERPRISES, INC.	Wilson- repairing stairhall doors- repair locks hinges, adjust 2 doors **REQ1228809	Manhattan	WOODROW WILSON-0539	5/20/2019	SMALL PURCHASE	\$4,420.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Inspector General	1912425	TSC TRAINING ACADEMY LLC	OFFICE OF THE INSPECTOR GENERAL - PPO FOR INVOICE 9910 FOR OSHA TRAINING (INSPEC050706)	Manhattan	OFFICE OF INSPE-0023	5/20/2019	SMALL PURCHASE	\$150.00
Manhattan Property Management	1912421	N ARJUN CONSTRUCTION CORP	Grant-Clean (6) roof canopies **REQ1227779	Manhattan	GENERAL GRANT-0232	5/20/2019	SMALL PURCHASE	\$2,880.00
Inspector General	1912418	TALX CORPORATION	OFFICE OF INSPECTOR GENERAL - PPO FOR INVOICE 1000446681 FOR ONLINE SERVICES (INSPEC050708)	Manhattan	OFFICE OF INSPE-0023	5/20/2019	SMALL PURCHASE	\$189.20
Secretary	1912416	JACQUELINE EDWARDS	CORPORATE SECRETARY - PPO FOR GUARDIAN AD LITEM (INVOICE# 1163/19) (WARD: MARIE HORTON) (CORPOR050776)	Manhattan	OFFICE OF THE S-0005	5/20/2019	SMALL PURCHASE	\$600.00
Manhattan Property Management	1912414	JASLEEN CONSTRUCTION CORP	Isaacs=Open, Clean out and resecure window wells around BLDG's **REQ1215435	Manhattan	STANLEY ISAACS-0253	5/20/2019	SMALL PURCHASE	\$4,500.00
Manhattan Property Management	1912412	SPEEDO CORPORATION	Douglass- repair or install new exhaust fans at 845, 875 Columbus Avenue, 55 West 104th St in tank rooms *REQ1228228	Manhattan	FRED DOUGLASS-0569	5/20/2019	SMALL PURCHASE	\$4,900.00
Manhattan Property Management	1912433	NUGATE CORPORATION	Ft. Washington - Fabricate and Install Iron Gate with push bar for Court Yard **REQ1228444	Manhattan	FT WASH REHB A-0341	5/20/2019	SMALL PURCHASE	\$4,920.00
Optimal Property Management Department	1912432	AM RESTORATION INC	EAST RIVER-CLEANING catchbasins also clear dirt from 10 different lines **REQ1224603	Manhattan	EAST RIVER-0207	5/20/2019	SMALL PURCHASE	\$4,890.00
Manhattan Property Management	1912435	RP GENERAL CONSTRUCTION CORP	Carver-Remove old and Install new 6 double hung windows(size of 2' Minimum to 3'6"Max in width) at Men Bathroom, Men Locker room, & Women Locker room*REQ1221588	Manhattan	CARVER-0534	5/20/2019	SMALL PURCHASE	\$4,870.50
Manhattan Property Management	1912434	CITY STORE GATES MFG. CORP.	Carver-fence installation- sections of the steel bar fence and one double swing gate *REQ1219135	Manhattan	CARVER-0534	5/20/2019	SMALL PURCHASE	\$4,995.00
Manhattan Property Management	1912437	RP GENERAL CONSTRUCTION CORP	Lehman-Remove old and Install new 5 double hung windows(size of 2' Minimum to 3'6"Max in mens and womens locker rm ***REQ1224218width) **REQ1224218	Manhattan	LEHMAN VILLAGE-0238	5/20/2019	SMALL PURCHASE	\$4,990.00
Manhattan Property Management	1912441	ZEBRA BUILDERS INC	Wash/LEX-Repair Hardware Hinges, Door Closer, Handle & Frame For Lobby Doors **REQ1226722	Manhattan	WASHINGTON HSES-0217	5/20/2019	SMALL PURCHASE	\$4,960.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Technical Services	1912439	ROSEWOOD FIRE EQUIPMENT CO., INC.	Smith-replacement of 40 units extinguishers-Buckeye 10 lb ABC HI SA 80 FIRE **REQ1228105	Manhattan	GOV A E SMITH-0531	5/20/2019	SMALL PURCHASE	\$4,760.00
Supply Management - Procurement	1912422	EQUIPTX INDUSTRIAL CORP.	STARTER	Manhattan		5/21/2019	SMALL PURCHASE	\$4,439.44
Supply Management - Procurement	1911854	PDQ SUPPLY, INC.	CITYWIDE DEVELOPMENTS-APPLIANCES-THERMOSTAT DEFROSTER & MOTOR, AC/DC EVAPORATOR FAN	Manhattan		5/21/2019	SMALL PURCHASE	\$4,141.08
Supply Management - Procurement	1911474	PDQ SUPPLY, INC.	IGNITOR	Manhattan		5/21/2019	SMALL PURCHASE	\$4,302.00
Supply Management - Procurement	1911473	PDQ SUPPLY, INC.	KNOB,	Manhattan		5/21/2019	SMALL PURCHASE	\$4,974.80
Supply Management - Procurement	1912331	HOBBY OFFICE CORP	CITYWIDE DEVELOPMENTS-OFFICE SUPPLIES.TOILET TISSUES/TOWELS	Manhattan		5/21/2019	SMALL PURCHASE	\$2,025.00
Supply Management - Procurement	1912375	HOBBY OFFICE CORP	attn ARROYO, JESSICA	Manhattan	CAMPOS PLAZA 1-0544	5/21/2019	SMALL PURCHASE	\$215.40
Manhattan Property Management	1911813	ULINE ENTERPRISES	QUOTE#25464712-FT WASH REHB A-0341-SHEETING-REQ#1203194	Manhattan	FT WASH REHB A-0341	5/21/2019	SMALL PURCHASE	\$544.95
Supply Management - Procurement	1912457	EQUIPTX INDUSTRIAL CORP.	TIMERS	Manhattan		5/21/2019	SMALL PURCHASE	\$3,691.50
Supply Management - Procurement	1912400	PDQ SUPPLY, INC.	GASKET,	Manhattan		5/21/2019	SMALL PURCHASE	\$3,879.81
Manhattan Property Management	1911901	KRSMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING/HEATING SUPPLIES	Manhattan	GOV A E SMITH-0531	5/21/2019	SMALL PURCHASE	\$2,595.00
Supply Management - Procurement	1911280	SAMUEL LEVINE PLUMBING & HEATING, SUPPLIES INCORPORATED	PLUMBING SUPPLIES	Manhattan		5/21/2019	SMALL PURCHASE	\$4,382.65
Supply Management - Procurement	1908180	FREMONT INDUSTRIAL CORP	barricade tape, particulate respirator,	Manhattan		5/21/2019	SMALL PURCHASE	\$4,861.50

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1912463	W.W. GRAINGER INC.	fan.(quotation # 2040649358).	Manhattan		5/21/2019	SMALL PURCHASE	\$3,257.22
Optimal Property Management Department	1912488	JOT WALIA ENTERPRISES, INC.	Wilson - remove bulk and rebris from move out apt - must be done before 5/26/19** (REQ1230276)	Manhattan	WOODROW WILSON-0539	5/21/2019	SMALL PURCHASE	\$4,920.00
Technical Services	1912493	D. K. BAGLA INC	Taft-clean the ceiling and walls due to fire damaged 1345 5ave on the 11th floor at taft houses **REQ1229489	Manhattan	TAFT -0261	5/21/2019	SMALL PURCHASE	\$4,995.00
Manhattan Property Management	1912491	PREMIER COMPACTION SYSTEMS, LLC.	ST Nicholas- upon EXAMINATION OF YOUR INTERIOR COMPACTOR IT WAS DETERMINED THAT THE 5x28 FLANGE HYDRAULIC CYLINDER HAS FAILED AND NEEDS TO BE REPLACED**REQ1231042	Manhattan	ST NICHOLAS-0211	5/21/2019	SMALL PURCHASE	\$4,168.34
Mixed Finance Property Mgmt Dept	1912490	SUKHA CONSTRUCTION CORP	Wise-install outside floor gates rodent proof mesh using 4x4 insect repellent covers at 6 buildings 133w 90th, 136w 91st and 117w 90th ST **REQ1220182	Manhattan	WISE REHAB-0298	5/21/2019	SMALL PURCHASE	\$4,990.00
Manhattan Property Management	1912489	BLUE DIAMOND BUILDERS CORP	Lehman-replacement of two new safety gates with sizes of 51 x 78 and 48 x 72 **REQ1231367	Manhattan	LEHMAN VILLAGE-0238	5/21/2019	SMALL PURCHASE	\$3,289.00
Supply Management - Procurement	1912440	STILLWELL SUPPLY CORP	MACHINERY. - REQ#'s 1228528 & 1230078 BAISLEYPARKMAINSTORERM ROBER,T FULTON-0252	Manhattan	CITYWIDE DEVELOPMENTS	5/21/2019	SMALL PURCHASE	\$426.70
Supply Management - Procurement	1912445	HOBBY OFFICE CORP	VLADECK FEDERAL/ Canvas Bags / attn WARREN-BYERS, TANISHA / req 1226379	Manhattan	VLADECK FEDERAL-0204	5/21/2019	SMALL PURCHASE	\$323.50
Manhattan Property Management	1912498	ASIF SINGH CORP	Taft=remove 6 old tub enclosure and replace with new enclosure at different apts*REQ1229315	Manhattan	TAFT -0261	5/21/2019	SMALL PURCHASE	\$4,830.00
Manhattan Property Management	1912494	DOOR & MAILBOX SERVICE, INC.	Taft-repair mailbox frame and door hardware in building 8 at taft houses **R1229312	Manhattan	TAFT -0261	5/21/2019	SMALL PURCHASE	\$530.00
Manhattan Property Management	1912508	SURAJ CONSTRUCTION INC	Taft-will button up and strip 4 move out apartments **REQ1229442	Manhattan	TAFT -0261	5/21/2019	SMALL PURCHASE	\$4,953.00
Manhattan Property Management	1912509	PLASMA DEVELOPMENT INC	Taft-will replace 18 door sidle for balcony door 1734 Madison ave at taft houses- 3'x6" **REQ1223424	Manhattan	TAFT -0261	5/21/2019	SMALL PURCHASE	\$4,876.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Manhattan Property Management	1912511	METROCITY RENOVATION INC	POLO GRDS=Catch Basin Cleaning and mud removal *REQ1228078	Manhattan	POLO GRDS -0260	5/21/2019	SMALL PURCHASE	\$4,950.00
Authority - Chair	1910626	UNITED SUPPLY CORP.	OFFICE OF CHAIR-OFFICE SUPPLIES_RFQ # 1196668	Manhattan	OFFICE OF CHAIR-0001	5/21/2019	SMALL PURCHASE	\$532.36
Manhattan Property Management	1912512	NUGATE CORPORATION	Polo Grds-At the Senior Center repair roll gate, At Build # 4 next to recycle bin fabricate and install one section of steel bar fence, At the Maintenance area next to the Senior Center fabricate and install fence**REQ1230868	Manhattan	POLO GRDS -0260	5/22/2019	SMALL PURCHASE	\$4,932.00
Supply Management - Procurement	1912079	NIDEC MOTOR CORP DBA/IMPERIAL ELECTRIC CO	MANHATTAN BORO / WASHER, NEOPRENE / attn MYERS, NEIL / req 1169391	Manhattan	MGT DEPT - MANHATTAN 0049	5/22/2019	SMALL PURCHASE	\$928.00
Supply Management - Procurement	1912353	AMSTERDAM FIXTURE CORP.	diffuser	Manhattan		5/22/2019	SMALL PURCHASE	\$2,066.25
Supply Management - Procurement	1911934	TURTLE & HUGHES, INC.	lamps. (quotation # 3538104-00.)	Manhattan		5/22/2019	SMALL PURCHASE	\$1,747.47
Manhattan Property Management	1911902	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	VARIOUS PLUMBING SUPPLIES	Manhattan		5/22/2019	SMALL PURCHASE	\$4,601.05
Supply Management - Procurement	1911876	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES - COMPENSATORS; VALVES	Manhattan		5/22/2019	SMALL PURCHASE	\$2,716.67
Manhattan Property Management	1911874	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING/HEATING SUPPLIES	Manhattan	CITYWIDE DEVELOPMENTS	5/22/2019	SMALL PURCHASE	\$4,202.50
Supply Management - Procurement	1905241	AIRGAS INC DBA AIRGAS USA, LLC	APPLIANCES-DUSK MASKS #WIL CP1000VP	Manhattan		5/22/2019	SMALL PURCHASE	\$2,209.20
Supply Management - Procurement	1912143	ELEVATOR TECHNOLOGY CORP	attn RALPH RANGEL/	Manhattan	RALPH RANGEL-0317	5/22/2019	SMALL PURCHASE	\$594.00
Supply Management - Procurement	1911738	AMITY VACUUM, INC.	QUOTE REQ#'S 1194827, 1219697, 1208729, 1215098, & 1206939	Manhattan		5/22/2019	SMALL PURCHASE	\$4,002.84
Supply Management - Procurement	1910261	W.W. GRAINGER INC.	CITYWIDE DEVELOPMENTS-SIGN, EXIT, ENGLISH TEXT, 7" X 10", GLOW-IN-THE-DARK, SELF ADHESIVE, RED/WHITE, NYCHA 060.139	Manhattan		5/22/2019	SMALL PURCHASE	\$922.32

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1911087	STILLWELL SUPPLY CORP	MACHINERY - REQ#'S 1162537, 1208879, 1214779, & 1213750 SUMNER-0538, SUMNER-0538, LEHMAN VILLAGE-0238, EDENWALD-0214, ROBERT FULTON-0252	Manhattan		5/22/2019	SMALL PURCHASE	\$1,376.64
Supply Management - Procurement	1911821	J. ALPERIN CO.	QUOTE#64107-CITYWIDE DEVELOPMENTS-ADHESIVE	Manhattan		5/22/2019	SMALL PURCHASE	\$719.60
Manhattan Property Management	1911826	J. ALPERIN CO.	PRICE QUOTE#64118-HARLEM RIVER-0201-CEILING TILE-REQ#1205052	Manhattan	HARLEM RIVER-0201	5/22/2019	SMALL PURCHASE	\$569.90
Supply Management - Materials Management	1912544	AMSTERDAM FIXTURE CORP.	FIXTURES.	Manhattan		5/22/2019	SMALL PURCHASE	\$2,507.00
Supply Management - Procurement	1912539	UNITED SUPPLY CORP.	HEATERS	Manhattan		5/22/2019	SMALL PURCHASE	\$1,778.04
Supply Management - Procurement	1911484	ARAMSCO INC.	first aid kit, antiseptic spray	Manhattan		5/22/2019	SMALL PURCHASE	\$4,354.00
Supply Management - Procurement	1912585	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	FUses	Manhattan		5/22/2019	SMALL PURCHASE	\$2,534.60
Optimal Property Management Department	1912600	ABM CONSTRUCTION USA INC	E River-remove all garbage & clean basement**REQ1231252	Manhattan	EAST RIVER-0207	5/22/2019	SMALL PURCHASE	\$2,690.00
Manhattan Property Management	1912602	GANESH TILES INC	Douglass-labor, materials and insurance to repair the sump pumps in the tank room of 840 Columbus and 55 West 100th street. It will need a new motor seals and bearings **REQ1232214	Manhattan	FRED DOUGLASS-0569	5/22/2019	SMALL PURCHASE	\$4,990.00
Manhattan Property Management	1912599	MAJESTIC CAPITAL NY, INC	Douglass-clean the duct for the ventilation system in the following buildings 826, 860 Columbus, 60 west and 875 Amsterdam**REQ1228387	Manhattan	FRED DOUGLASS-0569	5/22/2019	SMALL PURCHASE	\$4,850.00
Manhattan Property Management	1912608	SIMSIM CONSTRUCTION INC	Douglass- diamond metal gate in basement of building 865 Amsterdam Avenue **REQ1232219	Manhattan	FRED DOUGLASS-0569	5/22/2019	SMALL PURCHASE	\$4,900.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Mixed Finance Property Mgmt Dept	1912593	BLUE DIAMOND BUILDERS CORP	Rutgers-INSTALLATION FLOOR TILES IN THE MOVE OUT APT 160 MADISON STREET APT 8A 5 ROOM SQ FT-850, 160 MADISON STREET APT 8B 3 ROOM SQ FT 580 AND 160 MADISON STREET APT 15E 2 ROOM SQ FT 470 **REQ1231322	Manhattan	RUTGERS-0439	5/22/2019	SMALL PURCHASE	\$3,360.00
Manhattan Property Management	1912598	BROTHER TO BROTHER CONSTRUCTION	Douglass- remove the metal container out of the parking lot at Douglass House. He will cut all metal up into sections and remove from premises. **REQ1228378	Manhattan	FRED DOUGLASS-0569	5/22/2019	SMALL PURCHASE	\$4,794.00
Optimal Property Management Department	1912619	B. N. P. GENERAL CONSTRUCTION INC	Wagner-remove and install window wells gradings **REQ1230296	Manhattan	WAGNER SR-0224	5/22/2019	SMALL PURCHASE	\$4,987.00
Manhattan Property Management	1912614	GST CONSTRUCTION INC	Douglass- fabricate and put together sheeting to put covering over ramp of 840 Columbus that was vandalized. **REQ1230482	Manhattan	FRED DOUGLASS-0569	5/22/2019	SMALL PURCHASE	\$4,900.00
Manhattan Property Management	1912613	NOVI ENTERPRISES INC	Douglass-replace broken fences through out development I will supply material and labor. I will replace 15 additional sections **REQ1232226	Manhattan	FRED DOUGLASS-0569	5/22/2019	SMALL PURCHASE	\$4,850.00
Manhattan Property Management	1912624	N ARJUN CONSTRUCTION CORP	Taft--BLDG 2 & 8 - BASEMENT ROLL DOWN GATE TO BE INSTALLED -REQ1230836	Manhattan	TAFT -0261	5/22/2019	SMALL PURCHASE	\$4,995.00
Manhattan Property Management	1912623	BK CLEANING SERVICES INC	Wagner-strip, seal, wax 13 offices and hallways in Management offices **REQ1229483	Manhattan	WAGNER SR-0224	5/22/2019	SMALL PURCHASE	\$4,200.00
Optimal Property Management Department	1912620	B. N. P. GENERAL CONSTRUCTION INC	Wagner- of old and install new exhaust fans at 135 Madison (caretaker supervisors' office) **REQ1230282	Manhattan	WAGNER SR-0224	5/22/2019	SMALL PURCHASE	\$4,980.00
Manhattan Property Management	1912626	TOMEX ELECTRONICS, INC.	Isaacs-REPAIR 341 AND 419 layer access INTERCOM PANELS **REQ1229251	Manhattan	STANLEY ISAACS-0253	5/23/2019	SMALL PURCHASE	\$1,881.84
Supply Management - Procurement	1912589	HOBBY OFFICE CORP	CITYWIDE DEVELOPMENTS-OFFICE SUPPLIES.TOILET TISSUES/TOWELS	Manhattan		5/23/2019	SMALL PURCHASE	\$3,060.00
Manhattan Property Management	1912669	ZEBRA BUILDERS INC	ST NICH-Repair EML System , Push Button & Install Magnets For Security Tags Lobby Doors**REQ1230716	Manhattan	ST NICHOLAS-0211	5/23/2019	SMALL PURCHASE	\$4,950.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Manhattan Property Management	1912667	RBS CONSTRUCTION CORP.	Rangel-Buildings Exterior Grafitti Removal **REQ1229589	Manhattan	RALPH RANGEL-0317	5/23/2019	SMALL PURCHASE	\$4,950.00
Manhattan Property Management	1912683	N ARJUN CONSTRUCTION CORP	Rangel- Floor tiles installs NEEDED FOR MOVE-OUTS **REQ1229821	Manhattan	RALPH RANGEL-0317	5/23/2019	SMALL PURCHASE	\$4,990.00
Secretary	1912689	BARBARA A. GAGER	GUARDIAN AD LITEM (INVOICE# 649/18) (WARD: Vincenia Hart) (CORPOR050817)	Manhattan	OFFICE OF THE S-0005	5/23/2019	SMALL PURCHASE	\$600.00
Manhattan Property Management	1912688	KC RESTORATION CORP	Wald-cleaning of the house trap to the main line clearing and removing of all waste **REQ1229961	Manhattan	LILLIAN WALD-0511	5/23/2019	SMALL PURCHASE	\$2,851.00
Secretary	1912693	ROBERT T DRAPKIN	GUARDIAN AD LITEM (INVOICE# 1067/17) (WARD: Keisha George) (CORPOR050815)	Manhattan	OFFICE OF THE S-0005	5/23/2019	SMALL PURCHASE	\$600.00
Optimal Property Management Department	1912690	ZEBRA BUILDERS INC	Jefferson-Repair In Occupied Apartment In Kitchen & Bathroom **REQ1230980	Manhattan	JEFFERSON HOUSE-0219	5/23/2019	SMALL PURCHASE	\$4,950.00
Supply Management - Procurement	1912677	W.W. GRAINGER INC.	LAMPS. (quotation # 2040633993.)	Manhattan		5/23/2019	SMALL PURCHASE	\$1,023.92
Supply Management - Procurement	1912675	WESCO DIST, INC.	Fixtures(n.y. state contract # pc 67237) quotation # 090995.	Manhattan		5/23/2019	SMALL PURCHASE	\$9,353.02
Supply Management - Procurement	1912616	ITTS INDUSTRIAL, INC.	CITYWIDE DEVELOPMENTS-HARDWARE-WINDOW GUARDS	Manhattan		5/23/2019	SMALL PURCHASE	\$3,632.00
Supply Management - Procurement	1912587	PDQ SUPPLY, INC.	BULB FOR REF.	Manhattan		5/23/2019	SMALL PURCHASE	\$1,700.70
Supply Management - Procurement	1912561	ITTS INDUSTRIAL, INC.	WINDOW GUARDS	Manhattan		5/23/2019	SMALL PURCHASE	\$4,218.00
Supply Management - Procurement	1911878	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Manhattan		5/23/2019	SMALL PURCHASE	\$3,001.09
Manhattan Property Management	1911839	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING/HEATING SUPPLIES - VALVES	Manhattan	TWO BRIDGES HEATING OFFICE	5/23/2019	SMALL PURCHASE	\$3,780.00
Secretary	1912694	ROBERT T DRAPKIN	GUARDIAN AD LITEM (INVOICE# 950/19)(WARD: Milton Casiano) (CORPOR050816)	Manhattan	OFFICE OF THE S-0005	5/23/2019	SMALL PURCHASE	\$600.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Heating Management Services Dept	1912704	MSP BUILDERS INC	Carver- services to divide the HBT storage room in five different sections installing the chain link fence 10 feet high total of 150 Lft fence **R1225807	Manhattan	CARVER-0534	5/23/2019	SMALL PURCHASE	\$4,925.00
Optimal Property Management Department	1912696	ROYAL J CONSTRUCTION INC	Jefferson-Repair the stack line and missing plug in the crawl space **REQ1229377	Manhattan	JEFFERSON HOUSE-0219	5/23/2019	SMALL PURCHASE	\$4,950.00
Optimal Property Management Department	1912706	TEENUSA CONSTRUCTION CORP	Jefferson- LABOR AND MATERIALS TO PERFORM THIS JOB TO cleaning house trap going inside to main holes stoppage & removing sludge **REQ1230924	Manhattan	JEFFERSON HOUSE-0219	5/23/2019	SMALL PURCHASE	\$4,990.00
Manhattan Property Management	1909206	SITEONE LANDSCAPE SUPPLY, LLC	GROUNDS MAINTENANCE.SEED GRASS - REQ# DYCKMAN-0373	Manhattan	DYCKMAN-0373	5/23/2019	SMALL PURCHASE	\$1,269.00
Supply Management - Procurement	1912632	FASTENAL COMPANY	MACHINERY - Contract # PC67227 aWARD # 22918 REQ# 1229050	Manhattan	ROBERT FULTON-0252	5/23/2019	SMALL PURCHASE	\$274.40
Optimal Property Management Department	1912735	NOVI ENTERPRISES INC	Lincoln-Eastside Compound fence need removal and installing of new fence **REQ1226505	Manhattan	ABRAHAM LINCOLN-0513	5/23/2019	SMALL PURCHASE	\$4,995.00
Manhattan Property Management	1912734	TRI-STATE PUMP & MOTOR INC.	Carver- repair,OVERHAUL, AND RE-INSTALLATION OF (2) EJECTOR PUMP *REQ1231106	Manhattan	CARVER-0534	5/23/2019	SMALL PURCHASE	\$4,950.00
Manhattan Property Management	1912733	RP GENERAL CONSTRUCTION CORP	Carver-Remove old and install new light blubs at the listed location. - lunchroom for maintenance staff*REQ1231219	Manhattan	CARVER-0534	5/23/2019	SMALL PURCHASE	\$4,687.00
Manhattan Property Management	1912732	RP GENERAL CONSTRUCTION CORP	Carver=Removing old and install of new diamond plate gate (size of 36 x 82) with frame of diamond sheet thickness of 1 1/8 AND repairing and secure the other diamond plate gate *REQ1225088	Manhattan	CARVER-0534	5/23/2019	SMALL PURCHASE	\$4,890.00
Mixed Finance Property Mgmt Dept	1912731	SUKHA CONSTRUCTION CORP	Chelsea- repair 4 metal steps 48inch wide 12 inch steps each steps is 8 inch high and put handrail as safety issue at 443 west 25 st out side steps **REQ1229963	Manhattan	CHELSEA-0446	5/23/2019	SMALL PURCHASE	\$4,790.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Optimal Property Management Department	1912730	STANDARD CONTRACTING CORP	E River-3 Apartment Move Out Prep botton ups*REQ1228956	Manhattan	EAST RIVER-0207	5/23/2019	SMALL PURCHASE	\$4,875.00
Mixed Finance Property Mgmt Dept	1912728	SUKHA CONSTRUCTION CORP	Samuels-143 W 143rd St. Apt. 4A had a fire. need debris removed.*REQ1230633	Manhattan	FRED SAMUELS -0650	5/23/2019	SMALL PURCHASE	\$4,750.00
Manhattan Property Management	1912727	FR PAINTING INC	Grant-Fence repair/replace @ 2 bldgs **REQ1230865	Manhattan	GENERAL GRANT-0232	5/23/2019	SMALL PURCHASE	\$4,550.00
Manhattan Property Management	1912726	GANESH TILES INC	Smith - install vinyl floor tiles in move out apartments **REQ1228900	Manhattan	GOV A E SMITH-0531	5/23/2019	SMALL PURCHASE	\$4,990.00
Secretary	1912709	THOMAS A BUCARO	GUARDIAN AD LITEM (INVOICE# 413/19) (WARD: Karen Miano) (CORPOR050835)	Manhattan	OFFICE OF THE S-0005	5/23/2019	SMALL PURCHASE	\$600.00
Manhattan Property Management	1912712	KC RESTORATION CORP	Robinson- Trepair interior concrete floor 430 sq ' **REQ1224835	Manhattan	JACKIE ROBINSON-0346	5/23/2019	SMALL PURCHASE	\$4,991.00
Manhattan Property Management	1912711	BUSHRA CONSTRUCTION CORP	Riis-need exterior grate cover repair and realign**REQ1230356	Manhattan	JACOB RIIS -0210	5/23/2019	SMALL PURCHASE	\$4,980.00
Optimal Property Management Department	1912708	POLO CONSTRUCTION CORP	Jefferson-NEW VCT FLOOR TILES IN 12 PUBLIC SPACE HALLWAYS .1800 sq' **REQ1230938	Manhattan	JEFFERSON HOUSE-0219	5/23/2019	SMALL PURCHASE	\$4,998.00
Secretary	1912707	ROBERT T DRAPKIN	GUARDIAN AD LITEM (INVOICE# G.377/12) (WARD: Chester Collins)(CORPOR050834)	Manhattan	OFFICE OF THE S-0005	5/23/2019	SMALL PURCHASE	\$600.00
Manhattan Property Management	1912753	CENTRAL PLUMBING SPECIALTIES CO INC	PLUMBING SUPPLIES - QUOTE 458989	Manhattan	J W JOHNSON-0516	5/23/2019	SMALL PURCHASE	\$386.29
Manhattan Property Management	1912729	HEATING & BURNER SUPPLY, INC.	PLUMBING/HEATING SUPPLIES - QUOTE LB51719	Manhattan	MANHATTANVILLE-0429	5/23/2019	SMALL PURCHASE	\$700.00
Supply Management - Procurement	1912703	EQUIPTEX INDUSTRIAL CORP.	COIL.	Manhattan		5/23/2019	SMALL PURCHASE	\$3,674.00
Supply Management - Procurement	1912673	KIT ZELLER, INC DBA/GCF, A DIVISION OF KAMAN	OVERLOAD,(quotation # 052319mf.)	Manhattan	CITYWIDE DEVELOPMENTS	5/23/2019	SMALL PURCHASE	\$599.85

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1912000	HOBBY OFFICE CORP	Receptacle- alternate 1043	Manhattan		5/23/2019	SMALL PURCHASE	\$5,355.00
Manhattan Property Management	1911849	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Manhattan	CITYWIDE DEVELOPMENTS	5/23/2019	SMALL PURCHASE	\$4,728.96
Manhattan Property Management	1912780	PRP ENTERPRISES INC	Wash/LEX- Repair/Replace damaged black iron gate/fence in rear of building 183 E 99th Street remove damaged section *R1232955	Manhattan	WASHINGTON HSES-0217	5/23/2019	SMALL PURCHASE	\$4,977.00
Mixed Finance Property Mgmt Dept	1912773	STANDARD CONTRACTING CORP	Wise-drop ceiling repair *REQ1221315	Manhattan	WISE REHAB-0298	5/23/2019	SMALL PURCHASE	\$4,775.00
Elevator Services & Repair Department	1912769	PRIME ELECTRIC MOTOR REPAIRS INC.	ELEVATOR DPt- Repair Hoist Motor @ Carver *REQ1233295	Manhattan	CARVER-0534	5/23/2019	SMALL PURCHASE	\$1,080.00
Optimal Property Management Department	1912755	TRI-STATE PUMP & MOTOR INC.	wilson- for tri state pumps and motor to repair house pump **REQ1232766	Manhattan	WOODROW WILSON-0539	5/23/2019	SMALL PURCHASE	\$4,500.00
Optimal Property Management Department	1912750	RP GENERAL CONSTRUCTION CORP	Wagner-Repair Soil eroded area. 20 yards of topsoil needed for area**REQ1233265	Manhattan	WAGNER SR-0224	5/23/2019	SMALL PURCHASE	\$4,998.00
Optimal Property Management Department	1912797	BUSHRA CONSTRUCTION CORP	Wagner-90 Paladino Ave. Ramp Handrailing needs repair**REQ1232301	Manhattan	WAGNER SR-0224	5/23/2019	SMALL PURCHASE	\$4,995.00
Manhattan Property Management	1912794	PRP ENTERPRISES INC	Wash/LEX-Repair/Replace Window Locks repair window frames Remove damaged locks building#8 7-1 floors**REQ1322959	Manhattan	WASHINGTON HSES-0217	5/23/2019	SMALL PURCHASE	\$4,987.00
Manhattan Property Management	1912787	POLO CONSTRUCTION CORP	Rangel-REMOVE & PLACE FLOOR TILES THROUGHOUT BLDG **REQ1231921	Manhattan	RALPH RANGEL-0317	5/23/2019	SMALL PURCHASE	\$4,998.00
Optimal Property Management Department	1912798	NY1 CONSTRUCTION SERVICES INC	Wagner-90 Paladino Ave repair building chain link fence.**REQ1232841	Manhattan	WAGNER SR-0224	5/23/2019	SMALL PURCHASE	\$4,850.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Department of Management and Planning	1912782	B&H PHOTO & ELECTRONICS CORP	DEPT OF MGT & PLANNING-Quote# 801076670 - LOGITECH MX900 WIRELESS KEYBOARD & MOUSE COMBO/REG LOMX900 (REQ.# 1214113)	Manhattan	DEPT OF MGT & PLANNING (EDP-0935)	5/24/2019	SMALL PURCHASE	\$157.67
Supply Management - Procurement Secretary	1912552	ARAMSCO INC.	CITYWIDE DEVELOPMENTS-GLOVES	Manhattan		5/24/2019	SMALL PURCHASE	\$689.00
Secretary	1912803	RICKEY WILLIAMS	CORPORATE SECRETARY - PPO FOR GUARDIAN AD LITEM (INVOICE 1236/19) (WARD: VIRGINIA CUNNINGHAM) (CORPOR050775)	Manhattan	OFFICE OF THE S-0005	5/24/2019	SMALL PURCHASE	\$600.00
Manhattan Property Management	1912318	BK CLEANING SERVICES INC	LAGUARDIA- Floor Maintenance Strip and Wax@ Two Bridges (PROPER049266_SP)	Manhattan	LA GUARDIA-0221	5/24/2019	SMALL PURCHASE	\$9,000.00
Leased Housing - Quality Assurance	1912805	CVR ASSOCIATES INC	LEASED HOUSING - PPO FOR MONTHLY MAINTENANCE & SUPPORT FOR QUALITY ASSURANCE SOFTWARE (LEASED050810)	Manhattan	LEASED HOUSING DEPARTMENT	5/24/2019	SMALL PURCHASE	\$2,483.33
Supply Management - Procurement	1912793	HOBBY OFFICE CORP	various locations / HAMMER LIGHT DUTY	Manhattan	CITYWIDE DEVELOPMENTS	5/24/2019	SMALL PURCHASE	\$406.30
Manhattan Property Management	1912828	DOOR & MAILBOX SERVICE, INC.	taft-will repair mailbox doors frames and public space rear doors due to vandalism though out the development at taft houses *REQ1222095	Manhattan	TAFT -0261	5/24/2019	SMALL PURCHASE	\$3,725.00
Optimal Property Management Department	1912826	RP GENERAL CONSTRUCTION CORP	Wagner-Installation of blinds sizes 43 x 51 various location in management office *REQ1232942	Manhattan	WAGNER SR-0224	5/24/2019	SMALL PURCHASE	\$4,999.00
Optimal Property Management Department	1912822	RA DEVELOPMENT INC	Wagner-2396 1st ave. locker room bathroom floors tiles replacement 250 sq ft **REQ1232929	Manhattan	WAGNER SR-0224	5/24/2019	SMALL PURCHASE	\$4,950.00
Manhattan Property Management	1912834	FR PAINTING INC	Robinson-LABOR, MATERIAL, TOOLS AND INSURANCE TO DO THIS JOB TO INSTALL NEW FLOOR TILES SIZE AS A 12 x12 1x8 AT BLDG # 110 EAST 129 ST 2TH TO 1TH FLOOR 3000 SQ FT *R1229842	Manhattan	JACKIE ROBINSON-0346	5/24/2019	SMALL PURCHASE	\$4,995.00
Manhattan Property Management	1912833	TRI-STATE PUMP & MOTOR INC.	Robinson-Variou removal total overhaul , re-installation of various centrifugal exhaust fans.repair or replace motors, pillow block bearings , motor starter , pulleys, shafts, belts balance centrifugal wheels test **REQ1232586	Manhattan	JACKIE ROBINSON-0346	5/24/2019	SMALL PURCHASE	\$4,950.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Technical Services	1912830	A&J FIRE EXTINGUISHER CORP	Johnson Strike 15.0 First 10# ABC Fire 45 fire extinguishers installation *REQ1231459	Manhattan	J W JOHNSON-0516	5/24/2019	SMALL PURCHASE	\$2,515.00
Manhattan Property Management	1912836	LEO BUILDERS CORP	Manhattanville-Vendor will re-tile four HA offices at 549 West 126th 1550 Sq Feet Material and labor included. **REQ1231533	Manhattan	MANHATTANVILLE-0429	5/24/2019	SMALL PURCHASE	\$4,995.00
Optimal Property Management Department	1912835	KUMAR CONTRACTING CORP	Jefferson-will use labor to install a new V /C floor tiles in 4 rooms 1 apt **REQ1231424	Manhattan	JEFFERSON HOUSE-0219	5/24/2019	SMALL PURCHASE	\$4,530.00
Supply Management - Procurement	1912763	W.W. GRAINGER INC.	CITYWIDE DEVELOPMENTS-OFFICE EQUIPT & FURNITURE.SHELVING, STEEL & LOCKERS	Manhattan		5/24/2019	SMALL PURCHASE	\$2,916.36
Supply Management - Procurement	1911988	K & G AUTO PARTS	GROUNDS MAINTENANCE/FUELS AND LUBRICANTS - REQ#'S 1223838, 1224327, 1226176, 1220097, 1225103, 1226557, & 1209586 KINGSBOROUGH-0205, JACKIE ROBINSON-0346, VLADECK FEDERAL-0204, BOSTON RD DYCKMAN-0373	Manhattan		5/24/2019	SMALL PURCHASE	\$301.06
Manhattan Property Management	1912871	RA DEVELOPMENT INC	Taft-CLEAN EXTERIOR WALL AROUND THE BUILDING TO THE FIRST FLOOR LEVEL. **REQ1231864	Manhattan	TAFT -0261	5/24/2019	SMALL PURCHASE	\$4,850.00
Manhattan Property Management	1912865	METROCITY RENOVATION INC	Polo Grds- Building 2975 8th Avenue LED Bulb & Outlet cover Replace .We will Remove all Garbage from job Site*REQ1232619	Manhattan	POLO GRDS -0260	5/24/2019	SMALL PURCHASE	\$4,980.00
Manhattan Property Management	1912864	DOOR & MAILBOX SERVICE, INC.	TAFT-Mailbox bank frame repair (Structural) **REQ1232516	Manhattan	TAFT -0261	5/24/2019	SMALL PURCHASE	\$3,725.00
Manhattan Property Management	1912831	AMERICAN SECURITY SHREDDING CORPORATION	(REVISED) Robinson-Removal of approximately 178 copy paper boxes off site **R1230963	Manhattan	JACKIE ROBINSON-0346	5/24/2019	SMALL PURCHASE	\$534.00
Manhattan Property Management	1912839	D. K. BAGLA INC	Taft-will install stainless steel heater cover at building 9 at taft houses **REQ1229517	Manhattan	TAFT -0261	5/24/2019	SMALL PURCHASE	\$4,985.00
Manhattan Property Management	1912882	N ARJUN CONSTRUCTION CORP	Harlem River-CLEAN ROOF CANOPIES **REQ1231397	Manhattan	HARLEM RIVER-0201	5/24/2019	SMALL PURCHASE	\$2,750.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Manhattan Property Management	1912879	FR PAINTING INC	Johnson-Cleaning 10building canopies @ 1820 Lex Ave. BLDG #1840 Lex Ave, BLDG #1850 Lex Ave, BLDG #1581 Park Ave, BLDG #1591 Park Ave,BLDG #1611 Park Ave, BLDG #2070 3rd Ave,BLDG #2060 3rd Ave,BLDG #173 E 112th st community ctr *R1231314	Manhattan	J W JOHNSON-0516	5/24/2019	SMALL PURCHASE	\$4,990.00
Manhattan Property Management	1912877	POLO CONSTRUCTION CORP	Robinson- install new commercial VCT floor tiles over tiles size 12 x 12 x 1/8 in entire DAYCARE CENTER approximately 2290 SQFT **REQ1231863	Manhattan	JACKIE ROBINSON-0346	5/24/2019	SMALL PURCHASE	\$4,998.00
Supply Management - Procurement	1912202	COURT STREET STATIONERS INC	CITYWIDE DEVELOPMENTS-OFFICE SUPPLIES.OTHER STATIONERY	Manhattan		5/24/2019	SMALL PURCHASE	\$298.43
Elevator Services & Repair Department	1912867	MEGA ELEVATOR PARTS & INDUSTRIAL SUPPLIES INC	QUOTE# 10020--LILLIAN WALD-0511-Door gibbs-req#1232421	Manhattan	LILLIAN WALD-0511	5/24/2019	SMALL PURCHASE	\$450.00
Manhattan Property Management	1912886	MAC FHIONNGHAILE & SONS ELECTRICAL CONTRACTING INC	Douglass-865 Amst New Door Handle & Closer repair for eml entrance door *REQ1227714	Manhattan	FRED DOUGLASS-0569	5/24/2019	SMALL PURCHASE	\$3,130.00
Manhattan Property Management	1912884	KUMAR CONTRACTING CORP	Douglass- to repair the metal covers in basement pits around 60 West 104th Street. **REQ1232992	Manhattan	FRED DOUGLASS-0569	5/24/2019	SMALL PURCHASE	\$4,800.00
Elevator Services & Repair Department	1912868	MEGA ELEVATOR PARTS & INDUSTRIAL SUPPLIES INC	QUOTE# 10019-MANHATTAN BORO -0049-COMBO SPANNER BIT-req#1232443	Manhattan	MGT DEPT - MANHATTAN 0049	5/24/2019	SMALL PURCHASE	\$300.00
Elevator Services & Repair Department	1912870	MEGA ELEVATOR PARTS & INDUSTRIAL SUPPLIES INC	QUOTE# 10060--ELEVATOR SUPPORT SERVICES (MANHATTAN)-door gibbs-req#1232501	Manhattan	ELEVATOR SUPPORT SERVICES (MANHATTAN)	5/24/2019	SMALL PURCHASE	\$1,350.00
Elevator Services & Repair Department	1912874	VIRGINIA CONTROLS, INC.	VC JOB #19185 A&B--MANHATTAN BORO -0049-Sensor head-req#1234021	Manhattan	MGT DEPT - MANHATTAN 0049	5/24/2019	SMALL PURCHASE	\$1,455.00
Elevator Services & Repair Department	1912872	MEGA ELEVATOR PARTS & INDUSTRIAL SUPPLIES INC	QUOTE# 10062-EAST RIVER-0207-BLACK DOOR GIB-req#1232527	Manhattan	EAST RIVER-0207	5/24/2019	SMALL PURCHASE	\$450.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Brooklyn Property Management	1912883	SUBURBAN INDUSTRIES, INC.	quote#SUB45MU472C-JACKIE ROBINSON-0346-STRIKE PLATES-REQ#1233139	Manhattan	JACKIE ROBINSON-0346	5/24/2019	SMALL PURCHASE	\$600.00
Manhattan Property Management	1912894	RP GENERAL CONSTRUCTION CORP	LaGuardia-Installation of 4 double hung windows (2' Minimum to 3'6" Max in width) at 3 apts *Req1232798	Manhattan	LA GUARDIA-0221	5/24/2019	SMALL PURCHASE	\$3,160.00
Supply Management - Procurement	1912821	WESCO DIST, INC.	FIXTURE,(n.y. state contrct # 67237).quotation # 093752.	Manhattan	CITYWIDE DEVELOPMENTS	5/24/2019	SMALL PURCHASE	\$8,774.00
Supply Management - Procurement	1912813	UNITED SUPPLY CORP.	CITYWIDE DEVELOPMENTS-TOOLS-TOOL BAG, 18" ROLLING TOTE BAG	Manhattan		5/24/2019	SMALL PURCHASE	\$4,950.00
Supply Management - Procurement	1912746	CONSERVE LIGHTING & ELECTRIC SUPPLIES	WIRE	Manhattan	VARIOUS PROPERTIES & DEPARTMENTS	5/24/2019	SMALL PURCHASE	\$4,984.00
Supply Management - Procurement	1912399	KLEAR-VIEW APPLIANCE	A/C	Manhattan		5/24/2019	SMALL PURCHASE	\$4,990.00
Supply Management - Procurement	1911619	ARAMSCO INC.	coveralls, respirators	Manhattan		5/24/2019	SMALL PURCHASE	\$4,627.00
Manhattan Property Management	1912855	COURT STREET STATIONERS INC	AMSTERDAM-OFFICE SUPPLIES.MAILROOM EQUIPMENT_REQ# 1228014	Manhattan	AMSTERDAM-0530	5/28/2019	SMALL PURCHASE	\$2,449.99
Manhattan Property Management	1912912	BLUE DIAMOND BUILDERS CORP	Lehman- installation of blinds sizes of 43 x 51 at various locations in the entire management office.*R1232779	Manhattan	LEHMAN VILLAGE-0238	5/28/2019	SMALL PURCHASE	\$1,999.00
Supply Management - Procurement	1912722	BIG APPLE OFFICE SUPPLIES, INC.	CITYWIDE DEVELOPMENTS-OFFICE EQUIPT & FURNITURE.OTHER MACHINES	Manhattan		5/28/2019	SMALL PURCHASE	\$2,529.89
Supply Management - Procurement	1912768	UNITED SUPPLY CORP.	CITYWIDE DEVELOPMENTS-.GENERAL OFFICE FURNITURE & EQUIPMENT	Manhattan		5/28/2019	SMALL PURCHASE	\$903.62
Manhattan Property Management	1912652	WESTBROOK MARKETING LLC	AMSTERDAM-0530-TRASH BAGS-REQ#1229469	Manhattan	AMSTERDAM-0530	5/28/2019	SMALL PURCHASE	\$239.50
Manhattan Property Management	1912554	JAD CORP OF AMERICA	HARLEM RIVER-0201-BAGS-REQ#1230983	Manhattan	HARLEM RIVER-0201	5/28/2019	SMALL PURCHASE	\$780.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Mixed Finance Property Mgmt Dept	1912924	SUKHA CONSTRUCTION CORP	Wise-damaged Sheet rock walls replacement 340SQ. FT. **REQ1234130	Manhattan	WISE REHAB-0298	5/28/2019	SMALL PURCHASE	\$4,999.00
Mixed Finance Property Mgmt Dept	1912923	PERFECTION CONSTRUCTION SERVICES INC	Wise-labor and material for 2 apartments resident furniture move from old apartment to new apartment at 133w 90th 3B and 120w 91st 7G 5 room apartment at 850 sq. ft. each dolly included **REQ1234084	Manhattan	WISE REHAB-0298	5/28/2019	SMALL PURCHASE	\$4,775.00
Manhattan Property Management	1912961	MANGAT CONSTRUCTION CORP.	King-remove all debris and garbage. Work location is 71 West 112 Street Apt.2C move out 4 rooms**REQ1229809	Manhattan	MARTIN L KING J-0518	5/28/2019	SMALL PURCHASE	\$4,790.00
Manhattan Property Management	1912957	ZEBRA BUILDERS INC	Rangel=Repair EML System , Push Button & Install Magnets For Lobby Doors **REQ1239107	Manhattan	RALPH RANGEL-0317	5/28/2019	SMALL PURCHASE	\$4,960.00
Manhattan Property Management	1912892	PKG CONTRACTING CORP	Riis-installing new vanity and mirror in woman's bathroom *REQ1232071	Manhattan	JACOB RIIS -0210	5/28/2019	SMALL PURCHASE	\$2,500.00
Manhattan Property Management	1912891	B. N. P. GENERAL CONSTRUCTION INC	Lehman-Removal of old and install new 2 exhaust fans in men and Women locker rooms *R1227668	Manhattan	LEHMAN VILLAGE-0238	5/28/2019	SMALL PURCHASE	\$4,980.00
Manhattan Property Management	1912888	DEEPAK CONTRACTING INC.	Douglass-apply epoxy to 830 Columbus tank room floors. A total of 500 sq feet of epoxy will be installed **REQ1232987	Manhattan	FRED DOUGLASS-0569	5/28/2019	SMALL PURCHASE	\$4,750.00
Mixed Finance Property Mgmt Dept	1912967	PORCELAIN INDUSTRIES	Manhattanville-re-glaze bathtub and/or sink at 1430 Amsterdam Ave 19J, 9A and 7H , 545 West 126th #5G/ Material and labor included. *R1232014	Manhattan	MANHATTANVILLE-0429	5/28/2019	SMALL PURCHASE	\$3,100.00
Mixed Finance Property Mgmt Dept	1912965	BK CLEANING SERVICES INC	Manhattanville- seal and wax 1st-10th floor **REQ1231537	Manhattan	MANHATTANVILLE-0429	5/28/2019	SMALL PURCHASE	\$4,999.00
Manhattan Property Management	1912984	NOVI ENTERPRISES INC	Douglass-catch basin cleaning at 3 bldgs **REQ1232993	Manhattan	FRED DOUGLASS-0569	5/28/2019	SMALL PURCHASE	\$4,850.00
Manhattan Property Management	1912981	SUN TRACK CORP	Douglass-strip, seal and wax 20 floors inside of 865 Columbus Avenue **REQ1230471	Manhattan	FRED DOUGLASS-0569	5/28/2019	SMALL PURCHASE	\$4,900.00
Technical Services	1912979	NUGATE CORPORATION	Ft. Washington Rehabs - Supply and install FDNY approved fire escape gate at 2 bldgs **REQ1232139	Manhattan	FT WASH REHB A-0341	5/28/2019	SMALL PURCHASE	\$3,280.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Manhattan Property Management	1912973	GLORIA CONSTRUCTION INC	Grant-Button up 3 move-out apartments **REQ1231388	Manhattan	GENERAL GRANT-0232	5/28/2019	SMALL PURCHASE	\$4,999.00
Manhattan Property Management	1912970	SURAJ CONSTRUCTION INC	Johnson-replace 20 LED light bulbs in tank room located in the basement **REQ1231948	Manhattan	J W JOHNSON-0516	5/28/2019	SMALL PURCHASE	\$4,855.00
Supply Management - Procurement	1912354	FORDS PRESS DBA/EASTERN IMPRESSIONS INC	CITYWIDE DEVELOPMENTS - HARDWARE.SIGNS - SIGN, LAWN MARKER, PESTICIDE APPLICATION, DO NOT ENTER, 4" OR 5" SIZE, YELLOW WITH BLACK LETTERING & VISUAL WARNING SYMBOL, AT LEAST 1.5" IN DIAMETER - REQ. # 1215214 - 1226034 - 1212448 - 1212456 -	Manhattan		5/28/2019	SMALL PURCHASE	\$1,407.39
Supply Management - Procurement	1912206	AMERICAN VETERAN ENTERPRISE TEAM LLC	CITYWIDE DEVELOPMENTS - HARDWARE.HARDWARE - DOOR - AVET/PADLOCKS MODEL # 250, # 999 KEYED WITH "NYCHA" STAMPED ON EACH - REQ.'S # 1205165 - 1204952 - 1207228 - 1223555 - 1224082 - 1210599 - 1210827	Manhattan		5/28/2019	SMALL PURCHASE	\$5,878.08
Supply Management - Procurement	1912900	HOBBY OFFICE CORP	CITYWIDE DEVELOPMENTS-OFFICE SUPPLIES.OTHER STATIONERY	Manhattan		5/28/2019	SMALL PURCHASE	\$1,110.18
Supply Management - Procurement	1912517	UNITED SUPPLY CORP.	various locations/ community center supplies/ first aid kits/ toilet cleaner	Manhattan		5/28/2019	SMALL PURCHASE	\$1,750.76
Manhattan Property Management	1913007	NUGATE CORPORATION	Dyckman-At the E-Zpak yard repair four existing gates and straighen gates **REQ1233193	Manhattan	DYCKMAN-0373	5/28/2019	SMALL PURCHASE	\$4,988.00
Optimal Property Management Department	1913006	ROYAL J CONSTRUCTION INC	E River- Repair and Install new black metal fence 30 feet long and 3 feet height**REQ1229753	Manhattan	EAST RIVER-0207	5/28/2019	SMALL PURCHASE	\$4,950.00
Optimal Property Management Department	1913004	AM RESTORATION INC	E River-CLEANING catchbasins also clear dirt from 10 different lines **REQ1232655	Manhattan	EAST RIVER-0207	5/28/2019	SMALL PURCHASE	\$4,980.00
Optimal Property Management Department	1913003	RA DEVELOPMENT INC	Lincoln=Compactor room floor need removal and installing of epoxy floor**REQ1231910	Manhattan	ABRAHAM LINCOLN-0513	5/28/2019	SMALL PURCHASE	\$4,900.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Technical Services	1913001	CAUTION FIRE PREVENTION LLC	Lincoln=Fire extinguisher's need to be remove and replaced **REQ1231836	Manhattan	ABRAHAM LINCOLN-0513	5/28/2019	SMALL PURCHASE	\$1,039.85
Mixed Finance Property Mgmt Dept	1912998	PERFECTION CONSTRUCTION SERVICES INC	Wise-development canopy cleaning **REQ1233271	Manhattan	WISE REHAB-0298	5/28/2019	SMALL PURCHASE	\$4,575.00
Mixed Finance Property Mgmt Dept	1912997	B.C. PAINTING CORP.	Wise- remove Commercial stainless-steel damaged 60-inch Range and replace with 60-inch new Stainless-steel Range **REQ1234599	Manhattan	WISE REHAB-0298	5/28/2019	SMALL PURCHASE	\$4,899.00
Mixed Finance Property Mgmt Dept	1912995	B.C. PAINTING CORP.	Wise=basement floor epoxy **REQ1231683	Manhattan	WISE REHAB-0298	5/28/2019	SMALL PURCHASE	\$4,995.00
Mixed Finance Property Mgmt Dept	1913025	B.C. PAINTING CORP.	Wise- ceramic wall tile removal and installation 392 sq ft **REQ1234597	Manhattan	WISE REHAB-0298	5/28/2019	SMALL PURCHASE	\$4,999.00
Manhattan Property Management	1913021	JVR CONSTRUCTION CORP	Rangel-remove 1 damaged mailbox banks and replace with new mailbox banks (28 DOORS) with engraved apartment numbers, every tenant compartment comes with 2 keys**REQ1232533	Manhattan	RALPH RANGEL-0317	5/28/2019	SMALL PURCHASE	\$3,640.00
Manhattan Property Management	1913019	BUSHRA CONSTRUCTION CORP	Fulton-Compactor room drain cover replacements **R1230250	Manhattan	ROBERT FULTON-0252	5/28/2019	SMALL PURCHASE	\$4,990.00
Manhattan Property Management	1913015	POLO CONSTRUCTION CORP	Gompers=REMOVE DEBRIS CLEAN AND UNCLOG THE 8 CANOPIES DRAIN **REQ1228679	Manhattan	SAMUEL GOMPERS-0237	5/28/2019	SMALL PURCHASE	\$4,990.00
Manhattan Property Management	1913012	RAVINDER KAUR/USA 2 CONSTRUCTION INC	Baruch - Install 8 lobby safety mirrors**REQ1228483	Manhattan	BARUCH-0215	5/28/2019	SMALL PURCHASE	\$4,981.00
IT - Infrastructure	1913016	DELL MARKETING L.P.	IT- REQ 1234177 Dell USB-C Power Adapter Plus - 45W quote 3000039043130.1	Manhattan	IT INFRASTRUCTURE	5/28/2019	SMALL PURCHASE	\$78.00
Manhattan Property Management	1913010	JVR CONSTRUCTION CORP	Clinton-replace 1 mailbox bank **REQ1229639	Manhattan	DEWITT CLINTON-0245	5/28/2019	SMALL PURCHASE	\$1,715.00
Optimal Property Management Department	1913035	KC RESTORATION CORP	Jefferson-emergency work cleaning the house trap going outside to main holes **REQ1233949	Manhattan	JEFFERSON HOUSE-0219	5/28/2019	SMALL PURCHASE	\$4,991.00
Family Partnerships	1913030	SOUNDHOUSE RENTALS INC	FAMILY PARTNERSHIPS - STAGE & DRAPING FOR FATHERS DAY SHOW ON 6/14/19 @ JOHNSON CC (FAMILY050874)	Manhattan	JOHNSON CC I-C516	5/28/2019	SMALL PURCHASE	\$3,372.75

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1912980	TURTLE & HUGHES, INC.	LAMPS. (quotation # 3557199-00).	Manhattan		5/28/2019	SMALL PURCHASE	\$4,526.67
Manhattan Property Management	1912911	ARROW STEEL INC	CONTAINER, HIGH 2 YD, FRONT LOAD, STANDARD NYCHA	Manhattan	DREW-HAMILTON-0434	5/28/2019	SMALL PURCHASE	\$2,475.00
Manhattan Property Management	1913065	N ARJUN CONSTRUCTION CORP	TAFT-will remove the apartment window locks in building 1,2 and 3 at taft houses**REQ1232773	Manhattan	TAFT -0261	5/28/2019	SMALL PURCHASE	\$4,990.00
Manhattan Property Management	1913062	D. K. BAGLA INC	Taft- replace front entrance roll down gate at 1740 Madison ave maintenance area at taft houses **REQ1232967	Manhattan	TAFT -0261	5/28/2019	SMALL PURCHASE	\$4,150.00
Family Partnerships	1913063	TBLS LTD D/B/A PAUL EVANS CATERER	FAMILY PARTNERSHIPS - PICK UP REFRESHMENTS FOR FATHERS DAY CELEBRATION ON 6/14/19 (FAMILY050837)	Manhattan	JOHNSON CC I-C516	5/28/2019	SMALL PURCHASE	\$4,980.75
Optimal Property Management Department	1913059	ZEBRA BUILDERS INC	Wagner-remove all black solid bar fence 2370 1st Avenue **REQ1233705	Manhattan	WAGNER SR-0224	5/28/2019	SMALL PURCHASE	\$4,850.00
Manhattan Property Management	1913084	TRI-STATE PUMP & MOTOR INC.	Isaacs=HOUSE PUMP REPAIR in boilet room **REQ1232968	Manhattan	STANLEY ISAACS-0253	5/28/2019	SMALL PURCHASE	\$4,950.00
Manhattan Property Management	1913071	S.WALIA CONSTRUCTION INC	TAFT=install 7 new grab bars in the bathroom at various locations due to the health and safety reasons **REQ1233533	Manhattan	TAFT -0261	5/28/2019	SMALL PURCHASE	\$4,920.00
Manhattan Property Management	1913087	BLUE DIAMOND BUILDERS CORP	Johnson-Cleaning up and buttoning up 4 move out Apartments: BLDG #130 - 12G BLDG #1581 - 11H**REQ1233453	Manhattan	J W JOHNSON-0516	5/28/2019	SMALL PURCHASE	\$4,990.00
Manhattan Property Management	1912698	HERMAN H. STICHT CO., INC.	quote/Invoice #: 52819C--POLO GRDS -0260-DETECTOR, FOR COMBUSTABLE GASES--req#1232626	Manhattan	POLO GRDS -0260	5/29/2019	SMALL PURCHASE	\$1,410.00
Manhattan Property Management	1912556	HERMAN H. STICHT CO., INC.	quote#/Invoice #: 52819B-GENERAL GRANT-0232-DETECTOR, FOR COMBUSTABLE GASES----req#1231522	Manhattan	GENERAL GRANT-0232	5/29/2019	SMALL PURCHASE	\$470.00
Supply Management - Procurement	1913024	MERCURY PAINT CORP	JACOB RIIS / Paint Material/ attn SANABRIA, MARITZA/ req 1233925	Manhattan	JACOB RIIS -0210	5/29/2019	SMALL PURCHASE	\$1,836.00
Supply Management - Procurement	1913011	MERCURY PAINT CORP	LILLIAN WALD / Paint Material/ attn GARNER, TASHIA / req 1233700	Manhattan	LILLIAN WALD-0511	5/29/2019	SMALL PURCHASE	\$1,377.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1912662	BENCHMARK INDUSTRIAL SUPPLY, LLC	QUOTE#1100915-CITYWIDE DEVELOPMENTS-WRIST PROTECTORS	Manhattan		5/29/2019	SMALL PURCHASE	\$295.68
Manhattan Property Management	1912573	BENCHMARK INDUSTRIAL SUPPLY, LLC	QUOTE#1100911-JACOB RIIS -0210-GLOVES-REQ#1203710	Manhattan	JACOB RIIS -0210	5/29/2019	SMALL PURCHASE	\$146.40
Supply Management - Procurement	1912808	JAD CORP OF AMERICA	CITYWIDE DEVELOPMENTS-CONE LOADING	Manhattan		5/29/2019	SMALL PURCHASE	\$1,424.50
Mixed Finance Property Mgmt Dept	1913094	MAC FHIONNGHAILE & SONS ELECTRICAL CONTRACTING INC	Amsterdam=programming and troubleshooting of layer access intercom**REQ1233708	Manhattan	AMSTERDAM-0530	5/29/2019	SMALL PURCHASE	\$4,890.00
Manhattan Property Management	1913093	PORCELAIN INDUSTRIES	Grant ST-Reglazing of the 10 Bathtubs**REQ1233683	Manhattan	GRANT STOREROOM-GRNT	5/29/2019	SMALL PURCHASE	\$4,700.00
Manhattan Property Management	1913091	TRI-STATE PUMP & MOTOR INC.	Harlem River-SENIOR CENTER INSTALL (1) NEW HEAT BLOWERS **REQ1233320	Manhattan	HARLEM RIVER-0201	5/29/2019	SMALL PURCHASE	\$4,500.00
Manhattan Property Management	1913129	FR PAINTING INC	Jackie Robinson-REMOVE AND REPAIR OLD PARTITION IN HALLWAY AT MANAGEMENT OFFICE **REQ1233305	Manhattan	HARLEM RIVER-0201	5/29/2019	SMALL PURCHASE	\$4,550.00
Manhattan Property Management	1913136	24/7 READY CONSTRUCTION INC.	Campos Plaza-Material & equipment to install two elevator floors epoxy**REQ1226928	Manhattan	CAMPOS PLAZA 2-0593	5/29/2019	SMALL PURCHASE	\$4,765.00
Manhattan Property Management	1913186	EARTH LINK GENERAL CONSTRUCTION INC.	Carver-Maintenance button up clean kitchen cabinets, bathroom tub, sink, toilet, Wax floor tiles -3apts **REQ1231294	Manhattan	CARVER-0534	5/29/2019	SMALL PURCHASE	\$4,988.00
Supply Management - Procurement	1913095	METROPOLITAN RUBBER	GROUNDS MAINTENANCE.HOSE AND FITTINGS - REQ#'S 1228849 & 1233015 PENN/WORTMAN - 0305/FRED SAMUELS -0650	Manhattan		5/29/2019	SMALL PURCHASE	\$840.00
Supply Management - Procurement	1912811	128-13 ROCKAWAY BLVD. CORP. DBA/OZONE	CITYWIDE DEVELOPMENTS-RAILROAD TIES, TAPE AND PLASTER BOARD	Manhattan		5/29/2019	SMALL PURCHASE	\$2,562.50
Supply Management - Procurement	1912815	J. ALPERIN CO.	QUOTE#67702-CITYWIDE DEVELOPMENTS-RETARDER PLASTER ADDITIVE	Manhattan		5/29/2019	SMALL PURCHASE	\$559.44
Manhattan Property Management	1913142	CROMA TECH CONSTRUCTION INC	Carver-Power Wash Exterior Walls at Entrance & Foundation Walls to Bldgs # 1, 2 & 5.**REQ1233508	Manhattan	CARVER-0534	5/29/2019	SMALL PURCHASE	\$4,800.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Mixed Finance Property Mgmt Dept	1913196	B.C. PAINTING CORP.	Chelsea-Move out apt's, remove all bulky debris apt 4B **REQ1232774	Manhattan	CHELSEA-0446	5/29/2019	SMALL PURCHASE	\$4,500.00
Manhattan Property Management	1913193	DAFFU CONSTRUCTION CORP	Carver-Repair Grounds Shop Roll Down Gate **REQ1231370	Manhattan	CARVER-0534	5/29/2019	SMALL PURCHASE	\$4,970.00
VP - Supply Management	1913209	ASIA TRADING INTL LLC DBA/STEALTH	Purchase order for "Payment Purposes Only" for invoices below	Manhattan	OFFICE OF SVP FOR SUPPLY MGT	5/29/2019	SMALL PURCHASE	\$102.00
Supply Management - Procurement	1913185	CALL ONE INC	HEADSET (QUOTATION # 123422).	Manhattan	CITYWIDE DEVELOPMENTS	5/29/2019	SMALL PURCHASE	\$2,736.20
Supply Management - Procurement	1913078	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	FIXTURES	Manhattan		5/29/2019	SMALL PURCHASE	\$4,436.28
Supply Management - Procurement	1913026	SAMUEL LEVINE PLUMBING & HEATING, SUPPLIES INCORPORATED	CITYWIDE DEVELOPMENTS - TOOLS.CLEANER - CABLE, REPLACEMENT, 25' X 1/4" MODEL 'A' TYPE, ERICKSON #ERA-RC254 - REQ. # 1229414 - 1226932 - 1233277	Manhattan		5/29/2019	SMALL PURCHASE	\$2,325.00
Supply Management - Procurement	1913022	PDQ SUPPLY, INC.	RELAYS	Manhattan		5/29/2019	SMALL PURCHASE	\$3,221.36
Supply Management - Procurement	1912988	AETNA ELECTRIC LLC	LAMPS	Manhattan		5/29/2019	SMALL PURCHASE	\$4,195.56
Supply Management - Procurement	1912929	SNAPPY SOLUTIONS INC	CLEANER, SMART TOUCH MOLD DISINFECTANT	Manhattan		5/29/2019	SMALL PURCHASE	\$2,418.90
Supply Management - Procurement	1912922	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	tank only 1.6 gallon white, bowl only 1.6 gallon	Manhattan		5/29/2019	SMALL PURCHASE	\$3,295.53
Supply Management - Procurement	1912918	JAD CORP OF AMERICA	bottle spray throgs neck quote 307674, queensbridge quote 321356 , Riss quote 301685	Manhattan		5/29/2019	SMALL PURCHASE	\$352.80
Supply Management - Procurement	1912916	HOBBY OFFICE CORP	liquid hand soap, glass cleaner, deodorant toilet bowl, dispenser for paper towels	Manhattan		5/29/2019	SMALL PURCHASE	\$768.98
Supply Management - Procurement	1912907	UNITED SUPPLY CORP.	wet hand wipes,sawdust ,paper towels depenser, wet hand wipes for grease, dust pan lobby broom	Manhattan		5/29/2019	SMALL PURCHASE	\$1,734.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1912792	AIRGAS INC DBA AIRGAS USA, LLC	DUST MASK, NUISANCE	Manhattan		5/29/2019	SMALL PURCHASE	\$2,082.96
Supply Management - Procurement	1912643	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING/HEATING SUPPLIES FOR WISE REHAB	Manhattan	WISE REHAB-0298	5/29/2019	SMALL PURCHASE	\$4,441.82
Supply Management - Procurement	1912622	AMERICAN ARCHITECTURAL PRODUCTS INC	CITYWIDE DEVELOPMENTS-HARDWARE-WINDOW GUARDS	Manhattan		5/29/2019	SMALL PURCHASE	\$3,126.75
Manhattan Property Management	1911549	DEUTSCHER & DAUGHTER, INC	GOV A E SMITH-0531 - HARDWARE.CLOSET DOORS - QUOTE 418100 - - SLIDING TRACK - TRACK SET - REQ. # 1186832	Manhattan	GOV A E SMITH-0531	5/29/2019	SMALL PURCHASE	\$3,225.00
Manhattan Property Management	1911970	FOTRONIC CORPORATION DBA/TEST EQUIPMENT DEPOT	Quotation No.: 0410806-WISE REHAB-0298-Thermo-Hygrometer-req#1225940	Manhattan	WISE REHAB-0298	5/29/2019	SMALL PURCHASE	\$168.00
Optimal Property Management Department	1913230	ZEBRA BUILDERS INC	Wagner-505 East 120th street - Repair and Install Solid Black Bar Fence-R1235288	Manhattan	WAGNER SR-0224	5/29/2019	SMALL PURCHASE	\$4,950.00
Mixed Finance Property Mgmt Dept	1913219	LEO BUILDERS CORP	Manhattanville- install new 12x12 1/8 floor tiles in hallways and reception area at management office in 1,650 square feet area**REQ1235187	Manhattan	MANHATTANVILLE-0429	5/29/2019	SMALL PURCHASE	\$4,995.00
Manhattan Property Management	1913214	BUSHRA CONSTRUCTION CORP	King-replacement of broken tiles and placement of new tiles in management office kitchen. 320 sq ft **REQ1233145	Manhattan	MARTIN L KING J-0518	5/29/2019	SMALL PURCHASE	\$4,998.00
Mixed Finance Property Mgmt Dept	1913245	J S SAINI CONSTRUCTION CORP.	Samuels-Wax Strip and Sealer and Calen Windows Public Hallway From Lobby Area 7 Floor Building **R1233958	Manhattan	FRED SAMUELS -0650	5/29/2019	SMALL PURCHASE	\$4,880.00
Optimal Property Management Department	1913236	BLUE DIAMOND BUILDERS CORP	Wagner-Remove old window well grading and replace *REQ1233493	Manhattan	WAGNER SR-0224	5/29/2019	SMALL PURCHASE	\$4,987.00
Mixed Finance Property Mgmt Dept	1913249	N ARJUN CONSTRUCTION CORP	Chelsea-canopy cleaning**REQ1233332	Manhattan	CHELSEA-0446	5/29/2019	SMALL PURCHASE	\$4,989.00
Manhattan Property Management	1913246	RP GENERAL CONSTRUCTION CORP	Carver-Remove old and Install new 5 double hung windows(size of 2' Minimum to 3'6"Max in width) with 5 new window guards in carpenter shop **R1221606	Manhattan	CARVER-0534	5/29/2019	SMALL PURCHASE	\$4,890.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1913213	MONMOUTH LIGHTING CORP	FIXTURES	Manhattan	CITYWIDE DEVELOPMENTS	5/29/2019	SMALL PURCHASE	\$3,754.00
Manhattan Property Management	1913257	METROCITY RENOVATION INC	Polo Grds-Tank Rooms Led Bulbs Replacement**REQ1235371	Manhattan	POLO GRDS -0260	5/29/2019	SMALL PURCHASE	\$4,925.00
Mixed Finance Property Mgmt Dept	1913256	JVR CONSTRUCTION CORP	Drew Hamilton- labor, material and equipment to remove 2 damaged mailbox banks and replace with 2 new mailbox banks (17B to 21M) with engraved apartment numbers, every tenant compartment comes with 2 keys **REQ1232043	Manhattan	DREW-HAMILTON-0434	5/29/2019	SMALL PURCHASE	\$4,860.00
Mixed Finance Property Mgmt Dept	1913270	BK CLEANING SERVICES INC	Manhattanville=strip and 1st-10th floors, also wash walls at 95 Old Broadway**REQ1235193	Manhattan	MANHATTANVILLE-0429	5/29/2019	SMALL PURCHASE	\$4,999.00
Manhattan Property Management	1913268	KHUSHI CONSTRUCTION, INC.	Polo Grds=REPLACE 6 WINDOWS IN FIRE JOB APARTMENT **REQ1235740	Manhattan	POLO GRDS -0260	5/29/2019	SMALL PURCHASE	\$4,970.00
Manhattan Property Management	1913267	RP GENERAL CONSTRUCTION CORP	Carver-canopy cleaning of all buildings **REQ1235130	Manhattan	CARVER-0534	5/29/2019	SMALL PURCHASE	\$3,689.00
Manhattan Property Management	1913266	SIMSIM CONSTRUCTION INC	Wald-Installation of commercial vinyl floor tiles in public space area 2050 sq ' *REQ1234031	Manhattan	LILLIAN WALD-0511	5/29/2019	SMALL PURCHASE	\$4,100.00
Manhattan Property Management	1913264	NUGATE CORPORATION	Clinton-1485 Park Ave E-Zpak yard repair gate **REQ1233623	Manhattan	DEWITT CLINTON-0245	5/29/2019	SMALL PURCHASE	\$1,495.00
Manhattan Property Management	1913271	RP GENERAL CONSTRUCTION CORP	LaGuardia-Cleaning of canopies and lower roofs **REQ1235306	Manhattan	LA GUARDIA-0221	5/29/2019	SMALL PURCHASE	\$2,500.00
Manhattan Property Management	1913275	NOVI ENTERPRISES INC	Taft-re-glazed 8 bath tub at various locations at taft houses*REQ1235381	Manhattan	TAFT -0261	5/29/2019	SMALL PURCHASE	\$4,995.00
Manhattan Property Management	1913273	HEATING & BURNER SUPPLY, INC.	QUOTE# KC052919A-J W JOHNSON-0516-emergency-plumbing items.-req#1235776	Manhattan	J W JOHNSON-0516	5/29/2019	SMALL PURCHASE	\$2,587.00
Manhattan Property Management	1913152	AMITY VACUUM, INC.	MACHINERY- REQ# 1223993/ABRAHAM LINCOLN-0513	Manhattan	ABRAHAM LINCOLN-0513	5/29/2019	SMALL PURCHASE	\$648.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Manhattan Property Management	1913276	N ARJUN CONSTRUCTION CORP	Taft=will install a new roll down gate in basement area at 1385 5ave and 70 east 115 st at taft houses **REQ1235395	Manhattan	TAFT -0261	5/29/2019	SMALL PURCHASE	\$4,990.00
Manhattan Property Management	1910174	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	CITYWIDE DEVELOPMENTS - PLASTERING TRADE.PLASTERING MATERIALS - QUOTE 2064 - 42" Magnesium Slicker and Pipe Trowel with Camel Back Wood Handle - REQ. # 1204765 - REQ. # 1204532	Manhattan	CITYWIDE DEVELOPMENTS	5/30/2019	SMALL PURCHASE	\$330.75
Manhattan Property Management	1913282	ZEBRA BUILDERS INC	Polo Grds-Repair EML System, Push Button & Replace Magnets For Electrical Rear Exit Doors**REQ1235620	Manhattan	POLO GRDS -0260	5/30/2019	SMALL PURCHASE	\$4,950.00
IT - Infrastructure	1912267	CDW LLC D/B/A CDW GOVERNMENT LLC, CDW GOVENMENT, CDWG INC.	IT- REQ 1229337 CDWG - Lexmark MC2640 MFD color quote revised KNKP369	Manhattan	IT INFRASTRUCTURE	5/30/2019	SMALL PURCHASE	\$1,947.62
Family Partnerships	1913306	APRYL CADABRA ENTERTAINMENT AGENCY INC	FAMILY PARTNERSHIPS - FACE PAINTING FOR BOOK RICH ENVIRONMENTS EVENT ON 6/7/19 @ AMSTERDAM (FAMILY050802)	Manhattan	AMSTERDAM-0530	5/30/2019	SMALL PURCHASE	\$350.00
Secretary	1913321	ROBERTA LAVEY	CORPORATE SECRETARY - PPO FOR GUARDIAN AD LITEM (INVOICE G.175/13) (WARD FAIGY RIVKY WEISZ) (CORPOR050836)	Manhattan	OFFICE OF THE S-0005	5/30/2019	SMALL PURCHASE	\$600.00
Supply Management - Procurement	1913285	UNITED SUPPLY CORP.	Quote 474148/ BOARD DRY ERASE	Manhattan		5/30/2019	SMALL PURCHASE	\$159.10
Secretary	1913328	ROBERT WAYNE PETERS	CORPORATE SECRETARY - PPO FOR GUARDIAN AD LITEM (INVOICE 419/19) (WARD ANTHONY RODGERS) (CORPOR050746)	Manhattan	OFFICE OF THE S-0005	5/30/2019	SMALL PURCHASE	\$600.00
Secretary	1913326	ELI KIMELS	CORPORATE SECRETARY - GUARDIAN AD LITEM (INVOICE 270/19) (WARD PALMIRA PEREZ) (CORPOR050744)	Manhattan	OFFICE OF THE S-0005	5/30/2019	SMALL PURCHASE	\$600.00
Manhattan Property Management	1913341	BLUE DIAMOND BUILDERS CORP	Lehman-This proposal is for Canopies and lower roof Cleaning. **REQ1235741	Manhattan	LEHMAN VILLAGE-0238	5/30/2019	SMALL PURCHASE	\$2,800.00
Optimal Property Management Department	1913352	BLUE DIAMOND BUILDERS CORP	Wagner-Old Roof Gravel Building #5 and 6 **REQ1233505	Manhattan	WAGNER SR-0224	5/30/2019	SMALL PURCHASE	\$4,980.00
Manhattan Property Management	1913349	MATRI CONSTRUCTION INC	Smith-proposal to install the5 tub enclosures **REQ1235517	Manhattan	GOV A E SMITH-0531	5/30/2019	SMALL PURCHASE	\$4,895.00

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Manhattan Property Management	1913343	RA DEVELOPMENT INC	Dyckman-At Management office, locker room bath room remove and install new ceramic floor tiles approximately 250 sq feet**REQ1233452	Manhattan	DYCKMAN-0373	5/30/2019	SMALL PURCHASE	\$4,950.00
Manhattan Property Management	1911823	J. ALPERIN CO.	QUOTE#68706-FPA 0182-CEILING TILE-REQ#1172571	Manhattan	FPA 0182	5/30/2019	SMALL PURCHASE	\$945.54
Manhattan Property Management	1913304	J. ALPERIN CO.	QUOTE#68696-HARLEM RIVER-0201-ADHESIVE AND PANELS-REQ#1234989	Manhattan	HARLEM RIVER-0201	5/30/2019	SMALL PURCHASE	\$412.93
Manhattan Property Management	1913303	J. ALPERIN CO.	QUOTE#68688-CAMPOS PLAZA 1-0544-ADHESIVE AND PANELS-REQ#1234054	Manhattan	CAMPOS PLAZA 1-0544	5/30/2019	SMALL PURCHASE	\$442.92
Manhattan Property Management	1913298	SENTINEL DIVERSIFIED INDUSTRIES INC	QUOTATION # : NYCHA052019MMP -LILLIAN WALD-0511-keys-req#1231883	Manhattan	LILLIAN WALD-0511	5/30/2019	SMALL PURCHASE	\$405.00
Supply Management - Procurement	1912919	UNITED SUPPLY CORP.	HARLEM RIVER / Office supplies/ req 1213904 / attn ORTIZ, JOEN	Manhattan	HARLEM RIVER-0201	5/30/2019	SMALL PURCHASE	\$158.52
Manhattan Property Management	1913356	S.WALIA CONSTRUCTION INC	Taft-re-glazed 20 sop sink at the following 2 locations 1734 Madison ave and 1365 5th ave **R1235640	Manhattan	TAFT -0261	5/30/2019	SMALL PURCHASE	\$4,880.00
Manhattan Property Management	1913380	SUN TRACK CORP	Douglass- strip, seal ,and wax 830 Columbus Avenue a total of 20 floors **R1236141	Manhattan	FRED DOUGLASS-0569	5/30/2019	SMALL PURCHASE	\$4,900.00
Manhattan Property Management	1913379	GLORIA CONSTRUCTION INC	St Nich-replacing kitchen cabinet base and top with installing countertop and sink in the management office *R1233842	Manhattan	ST NICHOLAS-0211	5/30/2019	SMALL PURCHASE	\$4,999.00
Manhattan Property Management	1913376	DEEPAK CONTRACTING INC.	Douglass- We will apply epoxy to 840 Columbus tank room floors. A total of 500 sq feet of epoxy will be installed. *REQ1236176	Manhattan	FRED DOUGLASS-0569	5/30/2019	SMALL PURCHASE	\$4,750.00
Manhattan Property Management	1913372	BLUE DIAMOND CONSTRUCTION CORP	Grant-All The Debris Move Out Apartments And Button Up The Apartments At The Following Address:- 3170 Broadway 3F, 75 La Salle Street 12H & 18E, also 1305 Amsterdam Avenue 14j**REQ1235839	Manhattan	GENERAL GRANT-0232	5/30/2019	SMALL PURCHASE	\$4,995.00
Manhattan Property Management	1913385	G&G ELECTRIC SUPPLY CO., INC.	Quote # GG1873076-0-BARUCH-0215-electrical wires-req#1236655	Manhattan	BARUCH-0215	5/30/2019	SMALL PURCHASE	\$687.78

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Risk Management	1913410	ISO SERVICES, INC	RISK MANAGEMENT - INDEX SYSTEM SERVICES FOR GENERAL LIABILITY SELF INSURED PROGRAM (RISKMA050945)	Manhattan	RISK MGMT- 0883	5/31/2019	SMALL PURCHASE	\$253.75
Family Partnerships	1913409	BEST TRAILS & TRAVEL CORPORATION	FAMILY PARTNERSHIPS - BUS TRANSPORTATION FOR LINCOLN SC TO ATTEND FATHERS DAY CELEBRATION ON 6/14/19 (FAMILY050916)	Manhattan	LINCOLN S.C.-S513	5/31/2019	SMALL PURCHASE	\$1,150.00
Mixed Finance Property Mgmt Dept	1913404	UNITED EAGLE RENOVATIONS,INC.	Chelsea-performing button up for 3 move outs **REQ1233339	Manhattan	CHELSEA-0446	5/31/2019	SMALL PURCHASE	\$4,950.00
Resident Engagement	1913402	ON TIME REPORTING, INC.	RESIDENT ENGAGEMENT - STENOGRAPHER SERVICES FOR CCOP & RAB MEETING @ 90 CHURCH ON 4/18/19 (RESIDE050370)	Manhattan	DEPT OF RESIDENT ENGAGEMENT	5/31/2019	SMALL PURCHASE	\$2,500.00
Manhattan Property Management	1913403	DOUGLASS CONSTRUCTION CORP	Wash/Lex- Repair/Replace damaged black iron gate/fence building#13 remove damaged section install new section**REQ1236536	Manhattan	WASHINGTON HSES-0217	5/31/2019	SMALL PURCHASE	\$4,989.00
Manhattan Property Management	1913400	DOUGLASS CONSTRUCTION CORP	Wash/Lex-Repair/Install window locks in stair halls of building#9 floors 14-8 repair damaged window frames**REQ1236528	Manhattan	WASHINGTON HSES-0217	5/31/2019	SMALL PURCHASE	\$4,985.00
Community Development	1913398	BOULEVARD CARROLL ENTERTAINMENT GROUP, INC	COMMUNITY DEVELOPMENT - A/V SUPPORT FOR EVENT ON 6/20/19 @ AUDUBON (COMMUN050898)	Manhattan	AUDUBON HOUSES-0444	5/31/2019	SMALL PURCHASE	\$1,520.00
Optimal Property Management Department	1913395	SUKHA CONSTRUCTION CORP	Wilson-proposal for cabinets installation for 3move out one court case **REQ1236054	Manhattan	WOODROW WILSON-0539	5/31/2019	SMALL PURCHASE	\$4,850.00
Community Development	1913396	BOULEVARD CARROLL ENTERTAINMENT GROUP, INC	COMMUNITY DEVELOPMENT - A/V SUPPORT FOR EVENT ON 6/20/19 @ BETHUNE (COMMUN050899)	Manhattan	BETHUNE GARDENS FSD	5/31/2019	SMALL PURCHASE	\$1,520.00
Community Development	1913394	BOULEVARD CARROLL ENTERTAINMENT GROUP, INC	COMMUNITY DEVELOPMENT - A/V SUPPORT FOR EVENT ON 6/20/19 (COMMUN050897)	Manhattan	THURGOOD MARSH-0754	5/31/2019	SMALL PURCHASE	\$1,520.00
Capital Projects Administration	1913413	MILLER ADVERTISING AGENCY INC	CAPITAL PROJECTS, ADMINISTRATION - ONLINE AD SERVICES FOR ELECTRICAL ENGINEER 362884 (CAPITA050933)	Manhattan	EXEC.DEPT-CAP.PROJ.	5/31/2019	SMALL PURCHASE	\$619.00
Financial Accounting & Reporting Services	1913419	WILLIAMS LEA INC	FINANCIAL ACCOUNTING & REPORTING - PRINTING OF NYCHA, LLC 1 & LLC 2 FINANCIAL STATEMENTS (FINANCE050844)	Manhattan	FINANCIAL OP-ACCT	5/31/2019	SMALL PURCHASE	\$7,042.88
Compliance	1913226	UNITED SUPPLY CORP.	COMPLIANCE DEPT- OFFICE SUPPLIES_REQ# 1209511	Manhattan	COMPLIANCE DEPT- 0455	5/31/2019	SMALL PURCHASE	\$96.61

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1913086	CHIEF EQUIPMENT, INC.	QUOTE REQ#'S 1194424, 1124189, 1214927, 1113157, 1199185, 1220292, & 1229035	Manhattan		5/31/2019	SMALL PURCHASE	\$348.10
Supply Management - Procurement	1913108	W.W. GRAINGER INC.	Contract # PC67235 REQ#'S 1189050, 1217406, 1208408, 1189779, 1230488, 1231382, 1204422, 1210445, 1209056, 1190838, 1228928, 1187156, 1193336, 1189889, 1230993, 1201760	Manhattan		5/31/2019	SMALL PURCHASE	\$5,734.04
Manhattan Property Management	1913503	RP GENERAL CONSTRUCTION CORP	Fulton-Re-Glazing repair and Grab bar installation **REQ1235544	Manhattan	ROBERT FULTON-0252	5/31/2019	SMALL PURCHASE	\$3,350.00
Manhattan Property Management	1913500	BUSHRA CONSTRUCTION CORP	Fulton-Repair exterior gate access covers and realign, repair gate brackets **REQ1235453	Manhattan	ROBERT FULTON-0252	5/31/2019	SMALL PURCHASE	\$4,998.00
Manhattan Property Management	1913498	G MULTANI CONSTRUCTION CORP	Gompers-repair broken window well around 60 Pitt, 70, Pitt 90 Pitt and 100 Pitt *REQ1236678	Manhattan	SAMUEL GOMPERS-0237	5/31/2019	SMALL PURCHASE	\$4,810.00
Manhattan Property Management	1913488	NOVI ENTERPRISES INC	Douglass-for catch basin cleaning @ 3 buildings *REQ1236125	Manhattan	FRED DOUGLASS-0569	5/31/2019	SMALL PURCHASE	\$4,850.00
Mixed Finance Property Mgmt Dept	1913486	RA DEVELOPMENT INC	Chelsea-install floor tiles in Super's office and the hallway approximately 1300 sq ft **REQ1230549	Manhattan	CHELSEA HSE-367S	5/31/2019	SMALL PURCHASE	\$3,942.00
Elevator Services & Repair Department	1913505	ARIES ELECTRIC MOTOR CO.,	ELEVATOR DEPT- Generator 10 KW being repaired @GRANT **REQ1231638**	Manhattan	GENERAL GRANT-0232	5/31/2019	SMALL PURCHASE	\$2,900.00
Health Initiatives	1913527	MAUZONE KOSHER PRODUCTS, LLC	HEALTH INITIAVES - PICK UP BOX LUNCHES FOR HEALTH SUMMIT ON 6/1/19 (HEALTH050958)	Manhattan	JOHNSON CC I-C516	5/31/2019	SMALL PURCHASE	\$375.00
Manhattan Property Management	1913524	KUMAR CONTRACTING CORP	Douglass-Vendor will be providing labor and material to repair the metal covers in basement pits around 55 West 100th Street **R1236130*	Manhattan	FRED DOUGLASS-0569	5/31/2019	SMALL PURCHASE	\$4,800.00
Manhattan Property Management	1913523	ABM CONSTRUCTION USA INC	Taft=will repair and install new fence piece at 3 different locations at taft houses**REQ1235654	Manhattan	TAFT -0261	5/31/2019	SMALL PURCHASE	\$4,470.00
Mixed Finance Property Mgmt Dept	1913522	RP GENERAL CONSTRUCTION CORP	Drew Hamilton-move out prep button up 4 apts **REQ1235738	Manhattan	DREW-HAMILTON-0434	5/31/2019	SMALL PURCHASE	\$4,998.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Mixed Finance Property Mgmt Dept	1913512	JOT WALIA ENTERPRISES, INC.	Rutgers-REPAIR AND INSTALL NEW FLOOR TILES 3RD AND 4TH AND 5TH AND 14TH AND 20TH HALLWAYS EACH FLOOR HALLWAY TOTAL SQ. FT 4981 ALL TOTAL FIVE HALLWAYS FLOOR 2490SQ. FT @160 MADISON STREET FIVE FLOOR HALLWAYS**Req1235813	Manhattan	RUTGERS-0439	5/31/2019	SMALL PURCHASE	\$4,920.00
Elevator Services & Repair Department	1913508	ARIES ELECTRIC MOTOR CO.,	ELEVATOR REPAIRS-Generator #535927/937 REPAIR/INSPECTION/REPLACEMENT @ DYCKMAN **REQ1235312	Manhattan	DYCKMAN-0373	5/31/2019	SMALL PURCHASE	\$2,450.00
Manhattan Property Management	1913533	ASIF SINGH CORP	Taft= install 36 new canopy floor drain covers in building 1345 5 ave to prevent hallway from flooding **REQ1233545	Manhattan	TAFT -0261	5/31/2019	SMALL PURCHASE	\$4,996.00
Manhattan Property Management	1913528	GST CONSTRUCTION INC	Douglass-maintenance work as such changing balances, toilet seat covers, put on covers for outlets, door knobs for doors and cleaning windows -moveout for 1 apt **REQ1236137	Manhattan	FRED DOUGLASS-0569	5/31/2019	SMALL PURCHASE	\$4,900.00
Manhattan Property Management	1913537	RP GENERAL CONSTRUCTION CORP	Taft=install 8 new double hung window with 8 new window guard in 70 east 115st apt 17j **REQ1235416	Manhattan	TAFT -0261	5/31/2019	SMALL PURCHASE	\$4,890.50
Manhattan Property Management	1913549	ABM CONSTRUCTION USA INC	Carver-install diamond plate gate in building 4 1330 park avenue in front of compactor room door**REQ1235597	Manhattan	CARVER-0534	6/3/2019	SMALL PURCHASE	\$3,371.00
Manhattan Property Management	1913540	SUKHA CONSTRUCTION CORP	DYCKMAN-repair 3 three Front entrance lobby E.M.L doors not working. **req1236252	Manhattan	DYCKMAN-0373	6/3/2019	SMALL PURCHASE	\$3,995.00
Manhattan Property Management	1913539	N ARJUN CONSTRUCTION CORP	RANGEL- REPAIR & REPLACE PARKING LOT POLE AROUND BLG1-9((REQ1236094))	Manhattan	RALPH RANGEL-0317	6/3/2019	SMALL PURCHASE	\$4,990.00
Heating Management Services Dept	1913538	I RAM CONSTRUCTION COMPANY, INC.	HEATING DEPT= LABOR AND MATERIALS TOREPAIR THE LEFT SIDE OF BOILER #4 @ RANGEL **req1229340	Manhattan	RALPH RANGEL-0317	6/3/2019	SMALL PURCHASE	\$4,998.00
Mixed Finance Property Mgmt Dept	1913046	PETINA MOVING & STORAGE INC	FRED SAMUEL - Move Six (6) residents to New Location (PROPER050841)	Manhattan	FRED SAMUELS -0650	6/3/2019	SMALL PURCHASE	\$7,200.00
Family Partnerships	1913606	SPIRIT CRUISES	FAMILY PARTNERSHIPS - STATUE OF LIBERTY LUNCH CRUISE FOR LINCOLN & TAFT SC ON 7/26/19 (FAMILY050960)	Manhattan	MANHATTAN PROPERTY MANAGEMENT	6/3/2019	SMALL PURCHASE	\$3,285.47

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Resident Engagement	1913519	JKC ASSOCIATES	RESIDENT ENGAGEMENT- DIRECTOR'S OFFICE-OFFICE SUPPLIES.OTHER STATIONERY_RFQ# 1229522	Manhattan	RESIDENT ENGAGEMENT- DIRECTOR'S OFFICE	6/3/2019	SMALL PURCHASE	\$2,000.00
Supply Management - Procurement	1913494	CLADDAGH CONTROLS, CORP.	WAGNER / attn MYERS, NEIL / req 1233552 / estimate 2502	Manhattan	WAGNER SR-0224	6/3/2019	SMALL PURCHASE	\$476.00
Supply Management - Procurement	1913090	K & G AUTO PARTS	QUOTE REQ#'S 1233799,1230988, 123934, 1230961, &1234179 BARUCH-0215, BARUCH-0215, PATTERSON HOUSES-0522, WYCKOFF GARDENS-0272, EASTCHESTER-0313, RUTGERS-0439	Manhattan		6/3/2019	SMALL PURCHASE	\$424.68
Manhattan Property Management	1911649	THE GARDEN DEPT CORP	CHELSEA-0446-TOPSOIL-REQ#1210597	Manhattan	CHELSEA-0446	6/3/2019	SMALL PURCHASE	\$1,320.00
Community Development	1913631	BOULEVARD CARROLL ENTERTAINMENT GROUP, INC	COMMUNITY DEVELOPMENT - A/V SUPPORT FOR EVENT ON 6/4/19 (COMMUN050967)	Manhattan	ROBERT FULTON-0252	6/3/2019	SMALL PURCHASE	\$2,125.00
Supply Management - Procurement	1913585	CENTRAL PLUMBING SPECIALTIES CO INC	PLUMBING SUPPLIES - QUOTE 459882	Manhattan		6/3/2019	SMALL PURCHASE	\$3,991.76
Supply Management - Procurement	1913575	WESCO DIST, INC.	fixtures. (quotation # 112022.).N.Y. STATE CONTRACT # PC 67237.	Manhattan	VARIOUS PROPERTIES & DEPARTMENTS	6/3/2019	SMALL PURCHASE	\$5,157.00
Supply Management - Procurement	1913556	SNAPPY SOLUTIONS INC	smart touch mold disinfectant	Manhattan		6/3/2019	SMALL PURCHASE	\$329.85
Manhattan Property Management	1913513	PVI INDUSTRIES, LLC	HEATING SUPPLIES - SUBCOOLER #105482	Manhattan	TWO BRIDGES HEATING OFFICE	6/3/2019	SMALL PURCHASE	\$4,754.00
Supply Management - Procurement	1913504	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES - IMMEDIATE DELIVERY NEEDED	Manhattan		6/3/2019	SMALL PURCHASE	\$3,000.00
Manhattan Property Management	1913456	HEATING & BURNER SUPPLY, INC.	PLUMBING/HEATING SUPPLIES - QUOTE KC051619A	Manhattan	DEWITT CLINTON-0245	6/3/2019	SMALL PURCHASE	\$450.00
Manhattan Property Management	1913451	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES - QUOTE 141705	Manhattan	LILLIAN WALD-0511	6/3/2019	SMALL PURCHASE	\$1,770.00
Supply Management - Procurement	1913422	AETNA ELECTRIC LLC	fixtures	Manhattan		6/3/2019	SMALL PURCHASE	\$2,752.50

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Supply Management - Procurement	1913390	HEATING & BURNER SUPPLY, INC.	HEATING SUPPLIES - QUOTE KC053019A	Manhattan	TECHNICAL SERVICES FIELD OFFICE	6/3/2019	SMALL PURCHASE	\$725.00
Supply Management - Procurement	1913357	AETNA ELECTRIC LLC	IAMPS	Manhattan		6/3/2019	SMALL PURCHASE	\$2,562.80
Manhattan Property Management	1913337	HEATING & BURNER SUPPLY, INC.	PLUMBING/HEATING SUPPLIES - QUOTE KC011119H	Manhattan	FRED SAMUELS -0650	6/3/2019	SMALL PURCHASE	\$2,925.00
Supply Management - Procurement	1913607	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Manhattan		6/3/2019	SMALL PURCHASE	\$3,950.16
Supply Management - Procurement	1913565	HOBBY OFFICE CORP	scrubbin sponge, liquid hand cleaner soap, glass cleaner for glaziers	Manhattan		6/3/2019	SMALL PURCHASE	\$1,358.66
Supply Management - Procurement	1913562	FORCE CHEMICAL COMPANY	industrial deodorant strength	Manhattan		6/3/2019	SMALL PURCHASE	\$1,764.00
Supply Management - Procurement	1913552	JAMESTOWN ADVANCED PRODUCTS CORPORATION	dog waste bags St. nicholas quote-017Q14292 & Glenwood quote 017Q14291	Manhattan		6/3/2019	SMALL PURCHASE	\$1,552.50
Supply Management - Procurement	1913353	EQUIPTEX INDUSTRIAL CORP.	TRANSFORMER,	Manhattan		6/3/2019	SMALL PURCHASE	\$1,477.70
Supply Management - Procurement	1913334	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Manhattan		6/3/2019	SMALL PURCHASE	\$3,664.22
Manhattan Property Management	1913386	HOBBY OFFICE CORP	VLADECK FEDERAL-.GENERAL OFFICE FURNITURE & EQUIPMENT_REQ# 1206183	Manhattan	VLADECK FEDERAL-0204	6/3/2019	SMALL PURCHASE	\$1,467.00
Supply Management - Materials Management	1913431	GOODWAY TECHNOLOGIES CORPORATION	- REQ# 1230138 TECHNICAL SERVICES FIELD OFFICE	Manhattan	TECHNICAL SERVICES FIELD OFFICE	6/3/2019	SMALL PURCHASE	\$648.00
Supply Management - Procurement	1913603	SZY HOLDINGS, LLC D/B/A EVER READY FIRST AID	first aid kit , weather / waterproof kie, guaze compress quote E80298	Manhattan		6/3/2019	SMALL PURCHASE	\$444.60
Supply Management - Procurement	1913597	ARAMSCO INC.	duct tape, doube sided tape,hydroknit wipes	Manhattan		6/3/2019	SMALL PURCHASE	\$2,018.00

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Supply Management - Procurement	1913331	W.W. GRAINGER INC.	FILTER,(QUOTATION # 2040753404).	Manhattan	TAFT -0261	6/3/2019	SMALL PURCHASE	\$36.68
Supply Management - Procurement	1913330	PDQ SUPPLY, INC.	GASKET,	Manhattan		6/3/2019	SMALL PURCHASE	\$1,916.08
Supply Management - Procurement	1913322	CONSERVE LIGHTING & ELECTRIC SUPPLIES	FIXTURES	Manhattan	CITYWIDE DEVELOPMENTS	6/3/2019	SMALL PURCHASE	\$2,974.50
Supply Management - Procurement	1913259	PDQ SUPPLY, INC.	CITYWIDE DEVELOPMENTS-APPLIANCES-VARIOUS ITEMS	Manhattan		6/3/2019	SMALL PURCHASE	\$3,272.47
Supply Management - Procurement	1913258	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Manhattan		6/3/2019	SMALL PURCHASE	\$4,499.75
Supply Management - Procurement	1913255	PDQ SUPPLY, INC.	CITYWIDE DEVELOPMENTS-APPLIANCES-IGNITER, OVEN GLOW BAR & MOTOR, AC/DC EVAPORATOR FAN	Manhattan		6/3/2019	SMALL PURCHASE	\$3,168.27
Supply Management - Procurement	1913254	GERARD PACKING & BELTING CORP	HEATING SUPPLIES - GASKETS	Manhattan		6/3/2019	SMALL PURCHASE	\$901.50
Supply Management - Procurement	1913252	PDQ SUPPLY, INC.	CITYWIDE DEVELOPMENTS-APPLIANCES-ADAPTIVE DEFROST, MODULE, SPARK, 2+0 POWER PACK & MOTOR, AC/DC EVAP FAN MOTOR	Manhattan		6/3/2019	SMALL PURCHASE	\$2,844.12
Supply Management - Procurement	1913250	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	HEATING SUPPLIES - GASKETS	Manhattan	CITYWIDE DEVELOPMENTS	6/3/2019	SMALL PURCHASE	\$4,050.00
Supply Management - Procurement	1913248	CAPP, INC	HEATING SUPPLIES - QUOTE S2361391	Manhattan		6/3/2019	SMALL PURCHASE	\$4,842.00
Supply Management - Procurement	1913242	BLAN ELECTRONICS CORP	Breaker	Manhattan		6/3/2019	SMALL PURCHASE	\$1,033.00
Manhattan Property Management	1913231	PVI INDUSTRIES, LLC	HEATING SUPPLIES - SUBCOOLER	Manhattan	TWO BRIDGES HEATING OFFICE	6/3/2019	SMALL PURCHASE	\$4,522.00
Supply Management - Procurement	1913229	WB MCCLLOUD AND CO. INC D/B/A PEST CONTROL SUPPLIES	firststrike, pellets, power duster, rodenticide, insecticide	Manhattan		6/3/2019	SMALL PURCHASE	\$4,430.98

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Supply Management - Procurement	1913210	PDQ SUPPLY, INC.	Burners	Manhattan		6/3/2019	SMALL PURCHASE	\$3,966.05
Supply Management - Procurement	1913198	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	DEWITT CLINTON-0245-HEATING-TAPE, BOILER, 1-1/2" X 100 FT, FIBER TYPE	Manhattan	DEWITT CLINTON-0245	6/3/2019	SMALL PURCHASE	\$3,400.00
Supply Management - Materials Management	1913190	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	CITYWIDE DEVELOPMENTS-HEATING-VARIOUS ITEMS	Manhattan		6/3/2019	SMALL PURCHASE	\$3,200.90
Supply Management - Procurement	1913188	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	HEATING SUPPLIES	Manhattan		6/3/2019	SMALL PURCHASE	\$3,880.00
Supply Management - Procurement	1913172	G.S. DUNHAM LLC	HEATING SUPPLIES - QUOTE 11889	Manhattan		6/3/2019	SMALL PURCHASE	\$4,840.00
Supply Management - Procurement	1913076	AMSTERDAM FIXTURE CORP.	fixtures	Manhattan		6/3/2019	SMALL PURCHASE	\$3,683.03
Supply Management - Procurement	1912990	EQUIPTEX INDUSTRIAL CORP.	RELAYS	Manhattan		6/3/2019	SMALL PURCHASE	\$3,037.28
Supply Management - Procurement	1912639	FORCE CHEMICAL COMPANY	DEODORANT, INDUSTRIAL STRENGTH,	Manhattan		6/3/2019	SMALL PURCHASE	\$1,260.00
Supply Management - Procurement	1912638	FORCE CHEMICAL COMPANY	Deodorant Industrial Strength	Manhattan		6/3/2019	SMALL PURCHASE	\$3,402.00
Supply Management - Procurement	1912584	BRAGLEY CARRYING CASE CORP.	CITYWIDE DEVELOPMENTS-HARDWARE-WINDOW GUARDS	Manhattan		6/3/2019	SMALL PURCHASE	\$3,459.25
Supply Management - Procurement	1912579	BRAGLEY CARRYING CASE CORP.	CITYWIDE DEVELOPMENTS-HARDWARE-WINDOW GUARDS	Manhattan		6/3/2019	SMALL PURCHASE	\$3,614.70
Supply Management - Procurement	1912366	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING/HEATING SUPPLIES	Manhattan		6/3/2019	SMALL PURCHASE	\$4,709.04
Supply Management - Procurement	1911765	ePAUL DYNAMICS, INC	oregon glove, horn dog,	Manhattan		6/3/2019	SMALL PURCHASE	\$630.80

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Supply Management - Procurement	1911733	ARAMSCO INC.	baricade tape, adhesive, instafoam, hip vacuum, coverall, duct tape,	Manhattan		6/3/2019	SMALL PURCHASE	\$2,962.00
Supply Management - Procurement	1910380	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	RACEWAY	Manhattan		6/3/2019	SMALL PURCHASE	\$3,788.30
Supply Management - Procurement	1908535	PEST SUPPLY SHOP INC	pellets, firststrike, sign, bait mouse station, rat bait station, quote-2047	Manhattan		6/3/2019	SMALL PURCHASE	\$3,142.74
Supply Management - Procurement	1907252	UNITED SUPPLY CORP.	BOILER DESCALER,,DISPENSER AIR FRESHNER, CELLULOSE SPONGE,LIQUID HAND SOAP, LINT FREE GLASS WIPES	Manhattan		6/3/2019	SMALL PURCHASE	\$7,013.27
Manhattan Property Management	1913674	OMEGA CONSTRUCTION & RENOVATIONS,INC.	St Nich-Install 15 Dog Waste Stations to collect dog waste **REQ1235851	Manhattan	ST NICHOLAS-0211	6/3/2019	SMALL PURCHASE	\$4,500.00
Mixed Finance Property Mgmt Dept	1913672	AL-RAZIQ CONSTRUCTION INC	Wise-tub reglazing (6 tubs) **REQ1236942	Manhattan	WISE REHAB-0298	6/3/2019	SMALL PURCHASE	\$4,980.00
Optimal Property Management Department	1913670	ROYAL J CONSTRUCTION INC	E River-Repair 2 roll down garage gates size (10 feet x 12 feet)**R1237262	Manhattan	EAST RIVER-0207	6/3/2019	SMALL PURCHASE	\$4,970.00
Mixed Finance Property Mgmt Dept	1913668	HOME REMODELING EXPERTS, INC	Straus CC-Repair the hinges and replace door closer on lobby door at 243 E 27th **REQ1237921	Manhattan	STRAUS CC-C263	6/3/2019	SMALL PURCHASE	\$1,793.00
Manhattan Property Management	1913665	AMSJ CONSTRUCTION CORPORATION	Polo Grds=Replacing Led Bulbs in staircase ABC Area located at 2931-37 and 2971-79 8th ave and removing of all debris. **REQ1236877	Manhattan	POLO GRDS -0260	6/3/2019	SMALL PURCHASE	\$4,995.00
Manhattan Property Management	1913663	ULTRA CONTRACTING CORP	Polo Grds=various Areas catch basin cleaning sand and take out the mud from catch basin will remove all garbage from job site**REQ1237104	Manhattan	POLO GRDS -0260	6/3/2019	SMALL PURCHASE	\$4,985.00
Supply Management - Procurement	1913433	GOODWAY TECHNOLOGIES CORPORATION	MACHINERY - REQ# 1222244, 1233075, & 1234169 DEWITT CLINTON-0245, AMSTERDAM-0530, TWO BRIDGES HEATING OFFICE.	Manhattan	CITYWIDE DEVELOPMENTS	6/3/2019	SMALL PURCHASE	\$3,122.10
Manhattan Property Management	1913703	MAC FHIONNGHAILE & SONS ELECTRICAL CONTRACTING INC	Douglass-875 & 868 Amst Replacement Closer for layer access doors **REQ1227694	Manhattan	FRED DOUGLASS-0569	6/3/2019	SMALL PURCHASE	\$3,430.00
Manhattan Property Management	1913700	TEENUSA CONSTRUCTION CORP	Wald-REPLACE 12 LED BULBS AND SLIDING COVERS SAT AT IN SHOP AREA**REQ1215125	Manhattan	LILLIAN WALD-0511	6/3/2019	SMALL PURCHASE	\$4,895.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Mixed Finance Property Mgmt Dept	1913698	TEENUSA CONSTRUCTION CORP	Manhattanville-button up the following move out 1420 Amsterdam Ave 19B, 6F, 14F, 1470 Amsterdam Ave #5C. **REQ1237486	Manhattan	MANHATTANVILLE-0429	6/3/2019	SMALL PURCHASE	\$4,999.00
Manhattan Property Management	1913696	DOOR & MAILBOX SERVICE, INC.	Taft- repair public space damaged hardware to mailbox doors frame and mailbox banks and locks *REQ1237016	Manhattan	TAFT -0261	6/3/2019	SMALL PURCHASE	\$4,045.00
Manhattan Property Management	1913694	N ARJUN CONSTRUCTION CORP	LaGuardia-INSTALL NEW EPOXY FLOOR ELEVATORS AT 340 CHERRY ST AND 230 CLINTON ST- **must be done before 6/5/19** REQ1237074	Manhattan	LA GUARDIA-0221	6/3/2019	SMALL PURCHASE	\$4,990.00
Manhattan Property Management	1913692	POLO CONSTRUCTION CORP	Taft-INSTALLATION NEW FLOOR TILES IN 3 PUBLIC SPACE HALLWAYS .WE WILL INSTALL TILES SIZE 12x12 1/8 COMMERCIAL FLOOR TILE FROM 5 TO 3 BLDG 1734 MADISON AVE TOTAL SQFT = 2340 **REQ1236932	Manhattan	TAFT -0261	6/3/2019	SMALL PURCHASE	\$4,991.00
Optimal Property Management Department	1913691	RP GENERAL CONSTRUCTION CORP	Wagner-Apartment window glass repair building 18- 3F **REQ1237266	Manhattan	WAGNER SR-0224	6/3/2019	SMALL PURCHASE	\$4,985.44
Optimal Property Management Department	1913686	ISACC GALARZA DBA ALPHA AND OMEGA INTERCOMS	Wagner-Repair rear doors locks , panic boards, hardware, closers @ various locations **REQ1237293	Manhattan	WAGNER SR-0224	6/3/2019	SMALL PURCHASE	\$4,870.00
Communications	1913643	ALL HANDS IN MOTION PROFESSIONAL SIGN	CHIEF COMMUNICATIONS OFFICER - SIGN LANGUAGE INTERPRETERS FOR EVENT ON 7/18/19 (CHIEFC050942)	Manhattan	DEPT OF COMMUNICATIONS	6/3/2019	SMALL PURCHASE	\$400.00
Community Development	1913627	GENEVA WORLDWIDE, INC.	COMMUNITY DEVELOPMENT - TRANSLATORS FOR RESIDENT MEETING ON 6/4/19 (COMMUN050964)	Manhattan	ROBERT FULTON-0252	6/3/2019	SMALL PURCHASE	\$1,500.00
Manhattan Property Management	1913706	A PETER LUGER CONSTRUCTION INC	Lehman- repairing the broken Doors hinges, locks for EML doors **REQ1238135	Manhattan	LEHMAN VILLAGE-0238	6/3/2019	SMALL PURCHASE	\$4,980.00
Supply Management - Procurement	1913163	G.S. DUNHAM LLC	HEATING SUPPLIES - QUOTE 11884	Manhattan	TECHNICAL SERVICES FIELD OFFICE	6/4/2019	SMALL PURCHASE	\$3,600.00
Supply Management - Procurement	1913128	G.S. DUNHAM LLC	HEATING SUPPLIES - QUOTE 11880	Manhattan		6/4/2019	SMALL PURCHASE	\$2,854.50
Supply Management - Procurement	1913125	G.S. DUNHAM LLC	HEATING SUPPLIES - QUOTE 11879	Manhattan		6/4/2019	SMALL PURCHASE	\$4,935.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1913119	G.S. DUNHAM LLC	HEATING SUPPLIES - QUOTE 11875	Manhattan	CITYWIDE DEVELOPMENTS	6/4/2019	SMALL PURCHASE	\$4,200.00
Supply Management - Procurement	1913166	G.S. DUNHAM LLC	HEATING SUPPLIES - QUOTE 11887	Manhattan		6/4/2019	SMALL PURCHASE	\$7,740.00
Performance Tracking and Analytics	1913713	SURVEYMONKEY.COM, LLC	PERFORMANCE TRACKING & ANALYSIS - RENEW ONE YEAR ONLINE SUBSCRIPTION (PERFOR050915)	Manhattan	DEPT. OF PROCEDURES DEV & ADMIN	6/4/2019	SMALL PURCHASE	\$384.00
Technical Services	1913463	SMARTSHEET.COM, INC	MOLD ASSESSMENT & REMEDIATION - BUSINESS PLANS FOR LICENSED USERS (MOLDS050925)	Manhattan	HEALTHY HOMES	6/4/2019	SMALL PURCHASE	\$1,800.00
Manhattan Property Management	1913638	FOTRONIC CORPORATION DBA/TEST EQUIPMENT DEPOT	Quotation No.: 0411668-SAMUEL GOMPERS-0237-METER, MOISTURE, -req#1236952	Manhattan	SAMUEL GOMPERS-0237	6/4/2019	SMALL PURCHASE	\$940.00
Supply Management - Procurement	1913589	UNITED SUPPLY CORP.	CHELSEA / GAME BOARD SET, WITH (11) GAMES/attn GONZALEZ, MAUREEN /req	Manhattan	CHELSEA-0446	6/4/2019	SMALL PURCHASE	\$260.00
Supply Management - Procurement	1913471	AMITY VACUUM, INC.	MACHINERY REQ#'S 1230429, 1233799, 1228303, 1228927, 1232108, 1226176, 1233799, 1228923, 1221779, 1221364	Manhattan		6/4/2019	SMALL PURCHASE	\$4,046.50
Manhattan Property Management	1913469	W.T. HIGHT COMPANY	MACHINERY - REQ# 1228382 / WOODROW WILSON-0539	Manhattan	WOODROW WILSON-0539	6/4/2019	SMALL PURCHASE	\$425.60
Supply Management - Procurement	1912810	128-13 ROCKAWAY BLVD. CORP. DBA/OZONE	CITYWIDE DEVELOPMENTS-FIRESTOP-REQ#'S 1159442 AND 1223517	Manhattan		6/4/2019	SMALL PURCHASE	\$218.40
Human Resources	1913740	RICHARD M. GABA	HUMAN RESOURCES - ARBITRATION - LHP - OP - 5/29/19 (HUMANR050932)	Manhattan	HR DIRECTOR-0015	6/4/2019	SMALL PURCHASE	\$300.00
Human Resources	1913739	FREDRIKA WILSON	HUMAN RESOURCES - ARBITRATION - LHP - MN - 5/22/19 (HUMANR050931)	Manhattan	HR DIRECTOR-0015	6/4/2019	SMALL PURCHASE	\$300.00
Human Resources	1913736	MICHAEL PERNA	HUMAN RESOURCES - ARBITRATION - LHP - MN - 5/8/19 (HUMANR050929)	Manhattan	HR DIRECTOR-0015	6/4/2019	SMALL PURCHASE	\$300.00
Human Resources	1913734	DAVID BASS	HUMAN RESOURCES - ARBITRATION LHP - BX - 5/1/19 (HUMANR050928)	Manhattan	HR DIRECTOR-0015	6/4/2019	SMALL PURCHASE	\$300.00
Human Resources	1913732	RICHARD M. GABA	HUMAN RESOURCES - ARBITRATION LHP - QN 4/24/19 (HUMANR050927)	Manhattan	HR DIRECTOR-0015	6/4/2019	SMALL PURCHASE	\$300.00
Mixed Finance Property Mgmt Dept	1913728	B.C. PAINTING CORP.	Chelsea-Install heavy rat proof excluder mesh around building 15 pieces of 4x6 292 sq.ft.All labor and material incl**R1237068	Manhattan	CHELSEA-0446	6/4/2019	SMALL PURCHASE	\$4,900.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Mixed Finance Property Mgmt Dept	1913725	ASPN CONSTRUCTION INC.	Samuels-remove old floor tiles and install new floor tiles at 162 w 144 st 1a, 163 w 143 st 5c, 164 w 147 st 5c, 145 w 143 st 1b, 2441 a.c.p.b. 1c & 143 w 143 st 5c **REQ1236615	Manhattan	FRED SAMUELS -0650	6/4/2019	SMALL PURCHASE	\$4,120.00
Mixed Finance Property Mgmt Dept	1913724	MAC FHIONNGHAILE & SONS ELECTRICAL CONTRACTING INC	Amsterdam=520 west 65 street troubleshoot layer access intercom **REQ1235470	Manhattan	AMSTERDAM-0530	6/4/2019	SMALL PURCHASE	\$4,970.00
Manhattan Property Management	1913722	NUGATE CORPORATION	Riis-repairing existing awning at 465 E 10 st **R1236652**	Manhattan	JACOB RIIS -0210	6/4/2019	SMALL PURCHASE	\$3,742.00
Optimal Property Management Department	1913719	ZEBRA BUILDERS INC	Wagner-Buildings 5 & 22 Clean up house traps, remove slug/remove/clear - Stoppage outside **REQ1237306	Manhattan	WAGNER SR-0224	6/4/2019	SMALL PURCHASE	\$4,850.00
Supply Management - Procurement	1913499	NIDEC MOTOR CORP DBA/IMPERIAL ELECTRIC CO	LEHMAN VILLAGE / elevator WASHER, NEOPRENE, FOR 520 & 800 SERIES/ attn HALL, JR., RONALD / req 1170693	Manhattan	LEHMAN VILLAGE-0238	6/4/2019	SMALL PURCHASE	\$570.00
Security	1913758	IDESCO CORP	OFFICE OF SAFETY & SECURITY - PPO FOR INVOICES 4127518, 4127519, 4128349 (SAFETY050344)	Manhattan	OFFICE/SECURITY-0899	6/4/2019	SMALL PURCHASE	\$1,247.00
Secretary	1913753	ANDREA BLAIR	CORPORATE SECRETARY - GUARDIAN AD LITEM (INVOICE 680/19) (WARD: BELLA PURKER) (CORPOR050907)	Manhattan	OFFICE OF THE S-0005	6/4/2019	SMALL PURCHASE	\$600.00
Human Resources	1913750	RICHARD M. GABA	HUMAN RESOURCES - ARBITRATION - LHP - MN - 4/17/19 (HUMANR050926)	Manhattan	HR DIRECTOR-0015	6/4/2019	SMALL PURCHASE	\$300.00
Manhattan Property Management	1913788	NUGATE CORPORATION	ST NICH-and install panic bar for basement doors. Panic bar will be removable welding fabrication will be needed for the diamond plate . building one through seven **REQ1238371	Manhattan	ST NICHOLAS-0211	6/4/2019	SMALL PURCHASE	\$4,982.00
Manhattan Property Management	1913783	ISACC GALARZA DBA ALPHA AND OMEGA INTERCOMS	Clinton-Repair main entrance doors at the following buildings:EML SYSTEM- install hinges and closers, repair frame *REQ1235887	Manhattan	DEWITT CLINTON-0245	6/4/2019	SMALL PURCHASE	\$3,280.00
Supply Management - Procurement	1912982	DELL MARKETING L.P.	CAMERA, Logitech C920 HD Pro Webcam, LOGITECH #A6879269	Manhattan		6/4/2019	SMALL PURCHASE	\$1,856.00
Manhattan Property Management	1913714	SK SIGNS & AWNING SOLUTION DBA/TOWER SIGN & AWNING	CHELSEA-0446 - -HARDWARE.SIGNS, METAL - Dated 5/9/2019 - Quote 5091901 Aluminum Signs: "Welcome To Chelsea Houses".... Aluminum Signs. Wording "TBD"...PVC Sign with Posts: "Welcome to Chelsea Houses - REQ # 1225544	Manhattan	CHELSEA-0446	6/4/2019	SMALL PURCHASE	\$3,596.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1913590	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Manhattan		6/4/2019	SMALL PURCHASE	\$3,979.80
Supply Management - Procurement	1913569	SAMUEL LEVINE PLUMBING & HEATING, SUPPLIES INCORPORATED	PLUMBING SUPPLIES	Manhattan		6/4/2019	SMALL PURCHASE	\$3,126.55
Manhattan Property Management	1913315	TENNANT COMPANY INC.	AUTOMOTIVE - QUOTE 22029957	Manhattan	RALPH RANGEL-0317	6/4/2019	SMALL PURCHASE	\$724.75
Supply Management - Procurement	1910262	W.W. GRAINGER INC.	CITYWIDE DEVELOPMENTS-OFFICE SUPPLIES.MAILROOM EQUIPMENT	Manhattan		6/4/2019	SMALL PURCHASE	\$653.37
Manhattan Property Management	1909547	ARROW STEEL INC	CONTAINER, HIGH 2 YD, FRONT LOAD, STANDARD NYCHA	Manhattan	MANHATTANVILLE-0429	6/4/2019	SMALL PURCHASE	\$2,475.00
Optimal Property Management Department	1913813	BLUE DIAMOND BUILDERS CORP	Wagner-replace light bulbs @ building 16 basement **REQ1237180	Manhattan	WAGNER SR-0224	6/4/2019	SMALL PURCHASE	\$4,980.50
Manhattan Property Management	1913812	CROMA TECH CONSTRUCTION INC	Carver-Repair/ replacing of fences at 50 E. 106th, 60 E. 106th, & 1410 Park Ave (I&M incl)**REQ1237108	Manhattan	CARVER-0534	6/4/2019	SMALL PURCHASE	\$4,995.00
Manhattan Property Management	1913811	DOOR & MAILBOX SERVICE, INC.	Lehman-Public space repairs - Front Entrances of Bldg (Vandalism)- EML Doors , mailbox doors, vestibule doors**REQ1230344	Manhattan	LEHMAN VILLAGE-0238	6/4/2019	SMALL PURCHASE	\$4,485.00
Optimal Property Management Department	1913808	JOT WALIA ENTERPRISES, INC.	E River-Removal and Replacement of Exhaust Fan in elevator machine Room **REQ1237345	Manhattan	EAST RIVER-0207	6/4/2019	SMALL PURCHASE	\$2,482.00
Manhattan Property Management	1913807	METROCITY RENOVATION INC	Polo Grds- LED Bulb & Outlet Covers Replace All 4 Buildings in meter rooms *REQ1237083	Manhattan	POLO GRDS -0260	6/4/2019	SMALL PURCHASE	\$4,925.00
Manhattan Property Management	1913801	N ARJUN CONSTRUCTION CORP	Harlem River-CLEAN CATCH BASIN WE WILL REMOVEALL DABRIS GARBAGE ALL AROUND#1 THROUGH #45 BUILDING CATCH BASIN TTHUORHOUT THE DEVELOPMENT**R1236575	Manhattan	HARLEM RIVER-0201	6/4/2019	SMALL PURCHASE	\$3,990.00
Manhattan Property Management	1913800	KHUSHI CONSTRUCTION, INC.	Polo Grds-REPLACE 6 WINDOWS IN FIRE JOB APARTMENT **REQ1238321	Manhattan	POLO GRDS -0260	6/4/2019	SMALL PURCHASE	\$4,971.00

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Heating Management Services Dept	1913840	MILLENNIUM HEATING SERVICE & REPAIR	HEATING DEPT- LABOR AND MATERIAL TO REPAIR CORRODE LINE ON FEED WATER PUMP@BARUCH HOUSES **req1237528**	Manhattan	BARUCH ADDITION-0383	6/4/2019	SMALL PURCHASE	\$4,950.00
Heating Management Services Dept	1913839	MILLENNIUM HEATING SERVICE & REPAIR	HEATING DEPT-REPAIR WATER FEED PUMPS @ ELLIOTT HOUSES **REQ1237527**	Manhattan	JOHN L ELLIOTT-0367	6/4/2019	SMALL PURCHASE	\$4,950.00
Manhattan Property Management	1913837	LSJ CONSTRUCTION CORP.	Vladeck-replace exhaust fans in boiler room *must be done before 6-7-19** REQ1238118	Manhattan	VLADECK FEDERAL-0204	6/4/2019	SMALL PURCHASE	\$4,875.00
Manhattan Property Management	1913825	G MULTANI CONSTRUCTION CORP	Taft-remove the apartment windows locks in building 4,5 and 6 from the 1st to 3rd floor **REQ1237946	Manhattan	TAFT -0261	6/4/2019	SMALL PURCHASE	\$4,880.40
Mixed Finance Property Mgmt Dept	1913819	PERFECTION CONSTRUCTION SERVICES INC	Wise- labor and material for 2 apartments resident furniture move from old apartment to new apartment at 133w 90th 6B and 102w 91st 6C 5 room apartment at 850 sq. ft. each dolly includeed**REQ1238331	Manhattan	WISE REHAB-0298	6/4/2019	SMALL PURCHASE	\$4,775.00
Manhattan Property Management	1913817	BOBTEK ELECTRICAL CORP	Clinton-Remove existing fixtures and installing new lighting in compact rooms**REQ1235890	Manhattan	DEWITT CLINTON-0245	6/4/2019	SMALL PURCHASE	\$4,984.83
Manhattan Property Management	1913844	TEENUSA CONSTRUCTION CORP	HARLEM RIVER-BLDGS: 111 E. 128 St. & 110 E. 129 St. This job to replace 48 LED bulbs and sliding covers sat at 2 public space hallway area 6 and 5 floors **REQ1232913**	Manhattan	HARLEM RIVER-0201	6/4/2019	SMALL PURCHASE	\$4,950.00
Optimal Property Management Department	1913851	JOT WALIA ENTERPRISES, INC.	E RIVER-Window Pane Glass Removal\Repair FOR MOVEOUT APTS *R1237365	Manhattan	EAST RIVER-0207	6/4/2019	SMALL PURCHASE	\$4,920.00
Manhattan Property Management	1913847	STANDARD CONTRACTING CORP	LAGUARDIA-repair the rolling gate of the garage**req1238764	Manhattan	LA GUARDIA-0221	6/4/2019	SMALL PURCHASE	\$3,975.00
Manhattan Property Management	1913877	SIMSIM CONSTRUCTION INC	Wald- to install vct tile in the lobby of 711 fdr dr 2450 sq ft **REQ1237841	Manhattan	LILLIAN WALD-0511	6/5/2019	SMALL PURCHASE	\$4,900.00
Optimal Property Management Department	1913876	JOT WALIA ENTERPRISES, INC.	Lincoln-replace 518 sq ' of floor tiles in the lobby **REQ1235651	Manhattan	ABRAHAM LINCOLN-0513	6/5/2019	SMALL PURCHASE	\$4,782.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Heating Management Services Dept	1913874	MILLENNIUM HEATING SERVICE & REPAIR	HEATING DEPT- LABOR AND MATERIAL TO REPAIR TANK SUMP PUMP AT 94 EAST 1ST ST(@MELTZER HOUSES)**REQ1237531**	Manhattan	MELTZER-HERNAND-0286	6/5/2019	SMALL PURCHASE	\$4,950.00
Manhattan Property Management	1913872	PLASMA DEVELOPMENT INC	Taft- will repair and replace damaged fire cabinets, (size 36 x 36) in public hallway throughout development at buildings1-9 **REQ1238880	Manhattan	TAFT -0261	6/5/2019	SMALL PURCHASE	\$4,857.00
Manhattan Property Management	1913871	A.S.P.HOUSING ENTERPRISE INC.	Robinson=replace access door in the compactor room on first floor ,house trap pit .also replace bracken drain covers 14/36 inches and clean pit , & 111 east 128 street reappear 3 windows grill by management office**REQ1236493	Manhattan	JACKIE ROBINSON-0346	6/5/2019	SMALL PURCHASE	\$4,885.00
Manhattan Property Management	1913870	TEENUSA CONSTRUCTION CORP	Taft-will replace 30 led bulbs and sliding cover in public space hallways in building 7 **REQ1237981	Manhattan	TAFT -0261	6/5/2019	SMALL PURCHASE	\$4,980.00
Manhattan Property Management	1913803	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES - QUOTE 142125	Manhattan	FRED SAMUELS -0650	6/5/2019	SMALL PURCHASE	\$1,248.35
Supply Management - Procurement	1913746	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	ADAPTER, -ELECTRICAL.	Manhattan		6/5/2019	SMALL PURCHASE	\$3,346.34
Manhattan Property Management	1913711	GENERAL MAINTENANCE SUPPLY CORP	JACOB RIIS -0210 - HARDWARE.FASTENERS AND TAGS - SCREW, SELF DRILLING SCREW - SHEET METAL SCREW - MAGNETIC CATCH - KEY TAG - SASH SUPPORT SET - TOGGLE BOLT - REQ. #'S 1218260 - 1180424 - 1180424 - 1180424 - 1214254	Manhattan	JACOB RIIS -0210	6/5/2019	SMALL PURCHASE	\$523.01
Supply Management - Procurement	1912225	SZY HOLDINGS, LLC D/B/A EVER READY FIRST AID	first aid kit, bandage quote E80458	Manhattan		6/5/2019	SMALL PURCHASE	\$3,110.40
Manhattan Property Management	1913904	A.S.P.HOUSING ENTERPRISE INC.	WASH/LEX- REPAIR GATE/ FENCE **REQ 1239034**	Manhattan	WASH/LEX 374S	6/5/2019	SMALL PURCHASE	\$4,989.00
Manhattan Property Management	1913767	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING/HEATING SUPPLIES -CONTROL, LEVEL, PUMP LOW WATER CUT-OFF	Manhattan	J W JOHNSON-0516	6/5/2019	SMALL PURCHASE	\$9,449.64
Supply Management - Procurement	1913100	W.W. GRAINGER INC.	GROUNDS MAINTENANCE/FUEL AMD LUBRICANT - REQ#'S 1230827, 1233458, 1224406, 1226923, 1230696, 1227155, 1230187, 1222457, & 1226070	Manhattan		6/5/2019	SMALL PURCHASE	\$3,506.78

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Manhattan Property Management	1913948	GS KIRPA CONSTRUCTION, INC	Ft Washington- supply the necessary labor and material to install new V/C floor tiles in 4 apartments and install new cove base in each apartment(R1239110)	Manhattan	FT WASH REHB A-0341	6/5/2019	SMALL PURCHASE	\$4,990.00
Management Services	1913308	LOGMEIN, INC	MANAGEMENT SERVICES - WEBINAR SOFTWARE FOR TRAINING PURPOSES (MANAGE050747)	Manhattan	MANAGEMENT SERVICES	6/5/2019	SMALL PURCHASE	\$2,496.48
Manhattan Property Management	1913935	SIMSIM CONSTRUCTION INC	Campos-installation of exopy floor in compactor rooms**REQ1236367	Manhattan	CAMPOS PLAZA 2-0593	6/5/2019	SMALL PURCHASE	\$4,995.00
Manhattan Property Management	1913937	DIESEL BUILDERS INC	Johnson-repair / replace two ventilation exhaust fans**REQ1238640	Manhattan	J W JOHNSON-0516	6/5/2019	SMALL PURCHASE	\$4,895.00
Manhattan Property Management	1913938	PREMIER COMPACTION SYSTEMS, LLC.	Ft. Washington Houses - COMPACTOR INTERIOR HYDRAULIC CYLINDER HAS FAILED AND NEEDS TO BE REPLACED WITH A 5x28 EXTENDED TIE ROD CYLINDER WITH CLEVIS**R1238684**	Manhattan	FT. WASH.-341S	6/5/2019	SMALL PURCHASE	\$4,096.34
Manhattan Property Management	1913940	MAC FHIONNGHAILE & SONS ELECTRICAL CONTRACTING INC	Douglass Houses – 840 Columbus Avenue NY NY Main Entrance EML Door Repair- 2 door closers**REQ1227670	Manhattan	FRED DOUGLASS-0569	6/5/2019	SMALL PURCHASE	\$2,380.00
Optimal Property Management Department	1913945	MARIP INTERNATIONAL INC	Lincoln-2120 Madison apartment 2H-Court Case that needs work done in several areas of the apartment-tub enclosures, cabinet repairs **REQ1238941	Manhattan	ABRAHAM LINCOLN-0513	6/5/2019	SMALL PURCHASE	\$4,900.00
Manhattan Property Management	1913944	DIESEL BUILDERS INC	Vladeck-install wire mesh on window well grates to guard from rats **REQ1238566	Manhattan	VLADDECK FEDERAL-0204	6/5/2019	SMALL PURCHASE	\$4,900.00
Optimal Property Management Department	1913942	SUN TRACK CORP	Wagner-Remove Tub Enclosures For two Move-Outs. Remove all garbage and Debris related to work **REQ1238910	Manhattan	WAGNER SR-0224	6/5/2019	SMALL PURCHASE	\$4,995.00
Mixed Finance Property Mgmt Dept	1913922	NY1 CONSTRUCTION SERVICES INC	Chelsea-Clean exterior wall around the building to the first floor level **R1235603	Manhattan	CHELSEA-0446	6/5/2019	SMALL PURCHASE	\$4,950.00
Heating Management Services Dept	1913911	MILLENNIUM HEATING SERVICE & REPAIR	HEATING DEPARTMENT- REPAIR THE CON TANK AT WALD HOUSES **REQ 1237525**	Manhattan	LILLIAN WALD-0511	6/5/2019	SMALL PURCHASE	\$4,900.00
Manhattan Property Management	1913919	SURAJ CONSTRUCTION INC	Johnson- replacing 25 LED light bulbs in entire basement**REQ1238632	Manhattan	J W JOHNSON-0516	6/5/2019	SMALL PURCHASE	\$4,887.00

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Manhattan Property Management	1913897	AMIT CONSTRUCTION CORP.	WASH/LEX - REPLACE/REPAIR HANDRAILS **REQ 1239063**	Manhattan	WASH/LEX 374S	6/5/2019	SMALL PURCHASE	\$4,910.00
Manhattan Property Management	1913951	HARIJOT CONSTRUCTION CORP	Rangel-MOVE-OUT PREP install cabinets**REQ1238850	Manhattan	RALPH RANGEL-0317	6/5/2019	SMALL PURCHASE	\$4,985.00
Manhattan Property Management	1913949	SURAJ CONSTRUCTION INC	Vladeck-repair chain link fence around drop site garbage area **REQ1238940	Manhattan	VLADECK FEDERAL-0204	6/5/2019	SMALL PURCHASE	\$4,935.00
Manhattan Property Management	1913879	S.S.K. CONSTRUCTION CORP	WASHINGTON/LEXINGTON - REPAIR/REPLACE DAMAGED WINDOW LOCKS, HANDLE & FRAMES IN STAIRHALL **REQ 1239046**	Manhattan	WASH/LEX 374S	6/5/2019	SMALL PURCHASE	\$4,889.00
Manhattan Property Management	1913952	HARIJOT CONSTRUCTION CORP	Rangel-MOVE-OUT PREPERATION button up**R1238862	Manhattan	RALPH RANGEL-0317	6/5/2019	SMALL PURCHASE	\$4,895.00
Supply Management - Procurement	1913910	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES - IMMEDIATE DELIVERY NEEDED	Manhattan		6/6/2019	SMALL PURCHASE	\$2,518.55
Manhattan Property Management	1913867	W.W. GRAINGER INC.	WAGNER SR.-GENERAL OFFICE FURNITURE & EQUIPMENT_REQ# 1223368	Manhattan	WAGNER SR-0224	6/6/2019	SMALL PURCHASE	\$2,093.99
Resident Engagement	1913530	PECKS STATIONERS INC. D/B/A PECKS OFFICE PLUS	RESIDENT ENGAGEMENT- DIRECTOR'S OFFICE-OFFICE SUPPLIES.OTHER STATIONERY_REQ# 1194205	Manhattan	RESIDENT ENGAGEMENT-DIRECTOR'S OFFICE	6/6/2019	SMALL PURCHASE	\$523.23
Supply Management - Materials Management	1913835	COURT STREET STATIONERS INC	FINANCIAL OPER.-OFFICE SUPPLIES.OTHER STATIONERY_REQ#S 1155750 & 1229447	Manhattan	FINANCIAL OPER.-0121	6/6/2019	SMALL PURCHASE	\$89.48
Supply Management - Procurement	1913822	MERCURY PAINT CORP	Chelsea / Visual Remediation Initiative / req 1237819	Manhattan	CHELSEA-0446	6/6/2019	SMALL PURCHASE	\$3,705.30
Supply Management - Procurement	1913915	MERCURY PAINT CORP	paint materials / various locations	Manhattan		6/6/2019	SMALL PURCHASE	\$2,336.10
Supply Management - Procurement	1913836	MERCURY PAINT CORP	RALPH RANGEL /paint material/ req 1235524/ attn CRUZ, RODOLFO	Manhattan	RALPH RANGEL-0317	6/6/2019	SMALL PURCHASE	\$344.25
Supply Management - Procurement	1913853	MERCURY PAINT CORP	GENERAL GRANT / paint materials / attn CAPERS, ROBIN / req 1235454	Manhattan	GENERAL GRANT-0232	6/6/2019	SMALL PURCHASE	\$2,065.50

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Supply Management - Procurement	1913510	NIDEC MOTOR CORP DBA/IMPERIAL ELECTRIC CO	LEHMAN VILLAGE/ elevator WASHER, NEOPRENE, FOR 520 & 800 SERIES AC GEARLESS MACHINES	Manhattan	LEHMAN VILLAGE-0238	6/6/2019	SMALL PURCHASE	\$1,120.00
Supply Management - Procurement	1913779	ARAMSCO INC.	CITYWIDE DEVELOPMENTS-GLOVES	Manhattan		6/6/2019	SMALL PURCHASE	\$450.00
Mixed Finance Property Mgmt Dept	1913962	STRAWTOWN REPAIRS, LLC	Amsterdam-mailbox rebuilding 90 Amsterdam Ave**REQ1237979	Manhattan	VARIOUS PROPERTIES & DEPARTMENTS	6/6/2019	SMALL PURCHASE	\$1,775.00
Manhattan Property Management	1913960	MANU CONSTRUCTION INC	Baruch-Remove old chain garage rolling gate install new automatic gate motor and fixing with wire each garage at 75 79 bruch ave**REQ1238459	Manhattan	BARUCH-0215	6/6/2019	SMALL PURCHASE	\$4,850.00
Manhattan Property Management	1913958	ZEBRA BUILDERS INC	Wald-Repair EML System , Push Button & Install Magnets For Lobby Doors**R1238973	Manhattan	LILLIAN WALD-0511	6/6/2019	SMALL PURCHASE	\$4,960.00
Supply Management - Procurement	1913632	MILLER PROCTOR NICKOLAS INC	CITYWIDE DEVELOPMENTS-HEATING-VARIOUS ITEMS	Manhattan		6/6/2019	SMALL PURCHASE	\$3,935.96
Manhattan Property Management	1913990	MARIP INTERNATIONAL INC	WAGNER, INSTALL EPOXY FLOOR ON ELEVATOR **REQ 1239705**	Manhattan	WAGNER SR-0224	6/6/2019	SMALL PURCHASE	\$4,900.00
Manhattan Property Management	1914011	ISACC GALARZA DBA ALPHA AND OMEGA INTERCOMS	ST NICHOLAS, REPAIR REAR EXIT EML DOORS **REQ 1239509**	Manhattan	ST NICHOLAS-0211	6/6/2019	SMALL PURCHASE	\$4,880.00
Manhattan Property Management	1913997	RP GENERAL CONSTRUCTION CORP	WAGNER, REPAIR ROOF **REQ 1239713**	Manhattan	WAGNER SR-0224	6/6/2019	SMALL PURCHASE	\$4,998.47
General Services	1914049	PAPER MART INC	GENERAL SERVICE, White Wove OSDS Special Dual Window REQ# 1232422	Manhattan	GENERAL SERVICE-0008	6/6/2019	SMALL PURCHASE	\$1,821.50
General Services	1914053	N.Y.S. INDUSTRIES FOR THE DISABLED	GENERAL SERVICES - DROP OFF/PICK UP SECURED BINS FOR DOCUMENT DESTRUCTION SERVICE (PREFERRED SOURCE) (GENERA050220)	Manhattan	GENERAL SERVICE-0008	6/6/2019	SMALL PURCHASE	\$10,000.00
Law	1914048	NEW YORK LEGAL PUBLISHING CORPORATION	EVP LEGAL AFFAIRS & GENERAL COUNSEL - RULES OF THE CITY OF NEW YORK FULL SET (EVPLEG050991)	Manhattan	GENERAL COUNSEL	6/6/2019	SMALL PURCHASE	\$465.00
Law	1914044	PRACTISING LAW INSTITUTE	EVP LEGAL AFFAIRS & GENERAL COUNSEL - 267539-REFERENCE SUPPLEMENT-TITLE: PROSKAUER ON PRIVACY (EVPLEG050948)	Manhattan	GENERAL COUNSEL	6/6/2019	SMALL PURCHASE	\$251.50

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Human Resources	1914043	PEEK SERVICES LLC	HUMAN RESOURCES - ARBITRATION - LHP - MN - 5/15/19 (HUMANR050930)	Manhattan	HR DIRECTOR-0015	6/6/2019	SMALL PURCHASE	\$300.00
Manhattan Property Management	1914019	DIRTY GLOVES DRAIN SERVICES LLC	WALD, INSPECT CAMERA/ COLLAPSE LINE **REQ 1239673**	Manhattan	LILLIAN WALD-0511	6/6/2019	SMALL PURCHASE	\$1,742.97
Manhattan Property Management	1914061	GLORIA CONSTRUCTION INC	Riis-installing new floor tiles 328 sq ' at 466 lobby **REQ1237474	Manhattan	JACOB RIIS -0210	6/6/2019	SMALL PURCHASE	\$4,999.00
Department of Management and Planning	1914054	BIG APPLE OCCUPATIONAL SAFETY INC	DEPT OF MGT & PLANNING-EPA Lead Based Paint Supervisor/Contractor Refresher 6/24- Bane Bermudez-Req#1237717	Manhattan	DEPT OF MGT & PLANNING (EDP-0935)	6/6/2019	SMALL PURCHASE	\$195.00
Inspector General	1914063	PACER SERVICE CENTER	INSPECTOR GENERAL - PPO FOR INVOICE 2950227-Q2019-5/1/19 (INSPECT050712)	Manhattan	OFFICE OF INSPE-0023	6/6/2019	SMALL PURCHASE	\$75.80
Manhattan Property Management	1914100	SHARK BUILDERS INC	Douglass- epoxy compactor room floor. He will apply 450 sq feet of epoxy to the floors of 875, and 865 Amsterdam Avenue**REQ1239871	Manhattan	FRED DOUGLASS-0569	6/6/2019	SMALL PURCHASE	\$4,900.00
Manhattan Property Management	1914098	ROYAL J CONSTRUCTION INC	Grant STRM-REPAIR BROKEN CANOPY DRAINS BLDNGS 3,4,5**REQ1239137	Manhattan	GRANT STOREROOM-GRNT	6/6/2019	SMALL PURCHASE	\$4,950.00
Mixed Finance Property Mgmt Dept	1914097	DEEPAK CONTRACTING INC.	Drew Hamilton=move-out button up 4 apts **REQ1239089	Manhattan	DREW-HAMILTON-0434	6/6/2019	SMALL PURCHASE	\$4,800.00
Manhattan Property Management	1914093	SUN TRACK CORP	Douglass-provide all labor we put up new security diamond plate gate in the maintenance area **REQ1239880	Manhattan	FRED DOUGLASS-0569	6/6/2019	SMALL PURCHASE	\$4,900.00
Manhattan Property Management	1914091	SAHARA CONSTRUCTION CORP	RANGEL, CLEAN AND SNAKE SEWER LINE **REQ 1239621**	Manhattan	RALPH RANGEL-0317	6/6/2019	SMALL PURCHASE	\$4,660.00
Manhattan Property Management	1914092	SUKHA CONSTRUCTION CORP	Dyckman-epoxy four elevator floors **REQ1238900	Manhattan	DYCKMAN-0373	6/6/2019	SMALL PURCHASE	\$4,850.00
Manhattan Property Management	1914090	SPEEDO CORPORATION	Douglass- Vendor will replace and or fix 3 exhaust fans inside of the tank rooms of 870, 860, 850 Columbus Avenue. He will supply labor and material and cart away old nonworking units *R1239878	Manhattan	FRED DOUGLASS-0569	6/6/2019	SMALL PURCHASE	\$4,900.00
Mixed Finance Property Mgmt Dept	1914089	GANESH TILES INC	Drew Hamilton-tub /sink glazing (12) **REQ1239091	Manhattan	DREW-HAMILTON-0434	6/6/2019	SMALL PURCHASE	\$4,800.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Manhattan Property Management	1914088	ZEBRA BUILDERS INC	Grant St rm -INSTALL DIAMOND PLATE DOOR w/ removable latch FOR OUTSIDE COMPACTOR ROOM*R1239135*	Manhattan	GRANT STOREROOM-GRNT	6/6/2019	SMALL PURCHASE	\$4,950.00
Manhattan Property Management	1914087	GST CONSTRUCTION INC	Douglass-Moveouts -2 apts-Provide Labor for Apartment Preparation In a "good workmanlike manner" according to industry standards *R1239881	Manhattan	FRED DOUGLASS-0569	6/6/2019	SMALL PURCHASE	\$4,900.00
Manhattan Property Management	1914082	JOT WALIA ENTERPRISES, INC.	WILSON, REPLACE DOOR IN GLAZER SHOP **REQ 1240225**	Manhattan	WOODROW WILSON-0539	6/6/2019	SMALL PURCHASE	\$4,892.00
Manhattan Property Management	1914078	LEO BUILDERS CORP	Johnson-STRIP & WAXING FLOORS AND WASHING WALLS**REQ1239433	Manhattan	J W JOHNSON-0516	6/6/2019	SMALL PURCHASE	\$4,995.00
Manhattan Property Management	1914070	BAYA INC	Johnson-Moving Furniture Equipment and personal belongings from BLDG# 2060 3rd ave apt 14E to BLDG# 165 East 112th apt 6A **r1238927	Manhattan	J W JOHNSON-0516	6/6/2019	SMALL PURCHASE	\$2,300.00
Manhattan Property Management	1914103	EAST COAST WATERPROOFING CO INC.	Carver-Installation of Bathroom Wall tiles at Carver Mens Bathroom in Management Office 246 sq ft **REQ1237129	Manhattan	CARVER-0534	6/6/2019	SMALL PURCHASE	\$4,990.00
Mixed Finance Property Mgmt Dept	1914101	MARIP INTERNATIONAL INC	Chelsea-REPAIR DAMAGED AND BROKEN AREAS OF FOUR GATES by outside dumpster area **REQ1239329	Manhattan	CHELSEA-0446	6/6/2019	SMALL PURCHASE	\$4,900.00
Supply Management - Procurement	1914020	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Manhattan		6/7/2019	SMALL PURCHASE	\$3,465.01
Manhattan Property Management	1914117	S.WALIA CONSTRUCTION INC	Douglass-will clean out the 2 catch basins at 830 Columbus parking lot area *REQ1239866	Manhattan	FRED DOUGLASS-0569	6/7/2019	SMALL PURCHASE	\$4,800.00
Supply Management - Procurement	1913987	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Manhattan		6/7/2019	SMALL PURCHASE	\$4,314.26
Supply Management - Procurement	1913977	CENTRAL PLUMBING SPECIALTIES CO INC	PLUMBING SUPPLIES - QUOTE 460246	Manhattan		6/7/2019	SMALL PURCHASE	\$2,407.03
Manhattan Property Management	1914116	NOVI ENTERPRISES INC	Douglass- replace 15 broken fences through out development I&M incl **REQ1239869	Manhattan	FRED DOUGLASS-0569	6/7/2019	SMALL PURCHASE	\$4,850.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Manhattan Property Management	1913976	MILLER PROCTOR NICKOLAS INC	HEATING SUPPLIES - KIT W/ GASKETS	Manhattan	TWO BRIDGES HEATING OFFICE	6/7/2019	SMALL PURCHASE	\$2,678.80
Family Partnerships	1914110	JEWISH ASSOCIATION FOR SERVICES FOR THE AGED	FAMILY PARTNERSHIPS - CONFERENCE FOR 1 DEPUTY DIRECTOR & 3 ADMINISTRATIONS ON 6/5/19 (FAMILY050969)	Manhattan	DEPT OF S&CS-0088	6/7/2019	SMALL PURCHASE	\$475.00
Manhattan Property Management	1914105	NRR CONSTRUCTION INC	Douglass-will be providing labor and material to repair the metal covers in basement pits around 55 West 100th St **REQ1239872	Manhattan	FRED DOUGLASS-0569	6/7/2019	SMALL PURCHASE	\$4,995.00
Mixed Finance Property Mgmt Dept	1914104	NY1 CONSTRUCTION SERVICES INC	Chelsea-REPAIR MAIN ENTRANCE HANDICAP RAMP RAILING**REQ1239349	Manhattan	CHELSEA-0446	6/7/2019	SMALL PURCHASE	\$4,900.00
Manhattan Property Management	1914129	NUGATE CORPORATION	POLO GRDS, FABRICATE AND INSTALL RADIATOR COVERS AND GATE **REQ 1238669**	Manhattan	POLO GRDS -0260	6/7/2019	SMALL PURCHASE	\$3,280.00
Supply Management - Procurement	1913553	UNITED SUPPLY CORP.	wet hand wipes, purell cleaner, multipurpose 32 gallon	Manhattan		6/7/2019	SMALL PURCHASE	\$782.60
Supply Management - Procurement	1913547	W.W. GRAINGER INC.	surface wipes, squeegee, container for sharps, yellow can for diesel fuel quote 2040766833 PC67235 State of New York	Manhattan		6/7/2019	SMALL PURCHASE	\$8,120.73
Supply Management - Procurement	1911361	UNITED SUPPLY CORP.	purell hand sanitizer, surface wipes for lead,tolilet seat covers and refill	Manhattan		6/7/2019	SMALL PURCHASE	\$4,083.69
Supply Management - Procurement	1913914	SK SIGNS & AWNING SOLUTION DBA/TOWER SIGN & AWNING	CITYWIDE DEVELOPMENTS HARDWARE.SIGNS, PLASTIC - SIGN, "WET PAINT", SIGN, "NO SMOKING", SIGN, "RESTRICTED ACCESS" - REQ. #;S 1227019 - 1221355 - 1217861 - 1227019	Manhattan		6/7/2019	SMALL PURCHASE	\$1,945.50
Supply Management - Procurement	1914113	MERCURY PAINT CORP	POLO GRDS / PAINT MATERIAL #13W/ attn HARLEY, LATEISHA/ req 1240050	Manhattan	POLO GRDS -0260	6/7/2019	SMALL PURCHASE	\$2,065.50
Supply Management - Procurement	1913477	COLONIAL HARDWARE CORPORATION	MICHINERY - REQ#'S 1231589, 1220038, 1232988, 1231382, & 1232656 BUSHWICK-0430, MORRISANIA AIR -0385, GOV A E SMITH-0531, KINGSBOROUGH-0205. THROGGS NECK-0218	Manhattan		6/7/2019	SMALL PURCHASE	\$2,210.45
Manhattan Property Management	1913436	JAD CORP OF AMERICA	MACHINERY - REQ# 1235233/LILLIAN WALD-0511	Manhattan	LILLIAN WALD-0511	6/7/2019	SMALL PURCHASE	\$2,563.50

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Manhattan Property Management	1913058	THE GARDEN DEPT CORP	GROUNDS MAINTENANCE.TOP SOIL - REQ # 1208729/MARTIN L KING J-0518	Manhattan	MARTIN L KING J-0518	6/7/2019	SMALL PURCHASE	\$1,320.00
Supply Management - Procurement	1911743	AMITY VACUUM, INC.	MACHINERY - REQ#'S 1207752, 1217411, & 1207752 GUN HILL-0579, MILL BROOK-0570, WAGNER SR-0224	Manhattan		6/7/2019	SMALL PURCHASE	\$2,103.00
Supply Management - Procurement	1914003	J. ALPERIN CO.	QUOTE#71818-CITYWIDE DEVELOPMENTS-TILES, ADHESIVE AND BEADS	Manhattan		6/7/2019	SMALL PURCHASE	\$1,772.80
Manhattan Property Management	1913776	BENCHMARK INDUSTRIAL SUPPLY, LLC	QUOTE#1101116-RIIS STOREROOM-RIIS-GLOVES-REQ#1184998	Manhattan	RIIS STOREROOM-RIIS	6/7/2019	SMALL PURCHASE	\$242.40
Manhattan Property Management	1913775	BENCHMARK INDUSTRIAL SUPPLY, LLC	QUOTE#1101114-RIIS STOREROOM-RIIS-GLOVES-REQ#1191443	Manhattan	RIIS STOREROOM-RIIS	6/7/2019	SMALL PURCHASE	\$242.40
Manhattan Property Management	1914133	HEATING & BURNER SUPPLY, INC.	PLUMBING/HEATING SUPPLIES - QUOTE LB63191	Manhattan	SAMUEL GOMPERS-0237	6/7/2019	SMALL PURCHASE	\$1,350.00
Supply Management - Procurement	1913982	SAMUEL LEVINE PLUMBING & HEATING, SUPPLIES INCORPORATED	PLUMBING SUPPLIES	Manhattan		6/7/2019	SMALL PURCHASE	\$4,999.00
Manhattan Property Management	1913930	SK SIGNS & AWNING SOLUTION DBA/TOWER SIGN & AWNING	JEFFERSON HOUSE-0219 - - HARDWARE.SIGNS, METAL - SIGN, ALUMINUM, 18" X 12", "THIS AREA NOT FOR GARBAGE DISPOSAL..." - - SIGN - B, 12" H X 18" W X 1/8" THICK PAINTED ALUMINUM, PLAY AREA CLOSES AT DISK - REQ. # 1200668	Manhattan	JEFFERSON HOUSE-0219	6/7/2019	SMALL PURCHASE	\$3,330.00
Manhattan Property Management	1913651	SK SIGNS & AWNING SOLUTION DBA/TOWER SIGN & AWNING	CHELSEA-0446 5/9/2019 - HARDWARE.SIGNS, METAL - Quoe 5091902 - 14" x 11.5" Dibond Aluminum Signs. Purple with White: Welcome To Elliot Houses.... 72" x 36" Carved and Shaped PVC Sign with Posts. Blue with Gold "Welcome to Elliot Houses -	Manhattan	CHELSEA-0446	6/7/2019	SMALL PURCHASE	\$3,596.00
Manhattan Property Management	1914131	SUKHA CONSTRUCTION CORP	POLO GROUNDS, REPLACE CERAMIC TILES ON FLOOR AND WALL MEN'S BATHROOM, **REQ 1238685**	Manhattan	POLO GRDS -0260	6/7/2019	SMALL PURCHASE	\$4,950.00
Manhattan Property Management	1914182	SIMSIM CONSTRUCTION INC	Campos-Replacement of 2stairhall doors/ sharp edges/health and safety**REQ1239770	Manhattan	CAMPOS PLAZA 2-0593	6/7/2019	SMALL PURCHASE	\$3,800.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Manhattan Property Management	1914174	TRI-STATE PUMP & MOTOR INC.	Robinson: 1980 LEXINGTON AVE = repairing end suction fire pump **r1240809**	Manhattan	JACKIE ROBINSON-0346	6/7/2019	SMALL PURCHASE	\$3,800.00
Optimal Property Management Department	1914187	AMIT CONSTRUCTION CORP.	amsterdam- apt vct floor tile install 228 west 62 street apt 4C**REQ1238928	Manhattan	AMSTERDAM-0530	6/7/2019	SMALL PURCHASE	\$1,320.00
Manhattan Property Management	1914166	HEATING & BURNER SUPPLY, INC.	PLUMBING/HEATING SUPPLIES - QUOTE KC060319A	Manhattan	CHELSEA HSE-367S	6/7/2019	SMALL PURCHASE	\$3,750.00
Manhattan Property Management	1914175	TEENUSA CONSTRUCTION CORP	JACKIE ROBINSON-0346, REPAIR AND REPLACE IRON FENCE AT REAR EXIT **REQ 1229286**	Manhattan	JACKIE ROBINSON-0346	6/7/2019	SMALL PURCHASE	\$4,975.00
Manhattan Property Management	1914170	KUMAR CONTRACTING CORP	JEFFERSON HOUSE 0219, REPAIR AIR CONDITIONER AND REPLACE THERMOSTAT **REQ 1234251**	Manhattan	JEFFERSON HOUSE-0219	6/7/2019	SMALL PURCHASE	\$4,900.00
Optimal Property Management Department	1914197	ZEBRA BUILDERS INC	Wagner-Button up move out 2 apts= REQ1239829	Manhattan	WAGNER SR-0224	6/7/2019	SMALL PURCHASE	\$4,850.00
Manhattan Property Management	1914196	TRI-STATE PUMP & MOTOR INC.	Dyckman-OVERHAUL, AND RE-INSTALLATION OF (2) EJECTOR PUMP **Req1239967	Manhattan	DYCKMAN-0373	6/7/2019	SMALL PURCHASE	\$4,950.00
Manhattan Property Management	1914195	SIMSIM CONSTRUCTION INC	Douglass- replace one diamond metal gate in basement of building 830 Amsterdam Avenue**REQ1240546	Manhattan	FRED DOUGLASS-0569	6/7/2019	SMALL PURCHASE	\$4,900.00
Manhattan Property Management	1914191	AL-RAZIQA CONSTRUCTION INC	Campos-crawl space area clean in 3 buildings-REQ1239770**	Manhattan	CAMPOS PLAZA 2-0593	6/7/2019	SMALL PURCHASE	\$4,680.00
Manhattan Property Management	1914204	LIBERTY DESIGN & CONSTRUCTION INC.	CARVER-0534, REPLACE FANS IN TANK ROOM **REQ 1234890**	Manhattan	CARVER-0534	6/7/2019	SMALL PURCHASE	\$4,995.00
Manhattan Property Management	1914208	RA DEVELOPMENT INC	CARVER-0534, MOVE OUT BUTTOM UP, 3 APARTMENTS **REQ1239583**	Manhattan	CARVER-0534	6/7/2019	SMALL PURCHASE	\$4,900.00
Manhattan Property Management	1914211	EAST COAST WATERPROOFING CO INC.	Carver-REPAIR 3 ELECTROMAGNETIC LOBBY DOORS, SUPPLY AND INSTALL MISSING ARMATRUES **REQ1238478	Manhattan	CARVER-0534	6/7/2019	SMALL PURCHASE	\$4,990.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Manhattan Property Management	1914210	ASIF SINGH CORP	Taft=will remove and replace 6 tub enclosure at different various location**REQ1240730	Manhattan	TAFT -0261	6/7/2019	SMALL PURCHASE	\$4,830.00
Manhattan Property Management	1914206	ASIF SINGH CORP	Taft-replace a total of 36 canopy drain cover in building 1695 Madison ave due to damage at taft houses**REQ1240721	Manhattan	TAFT -0261	6/7/2019	SMALL PURCHASE	\$4,998.00
Manhattan Property Management	1914015	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Manhattan		6/10/2019	SMALL PURCHASE	\$3,506.55
Supply Management - Procurement	1913969	NYS DEPT OF CORRECTIONAL SERVICE	CITYWIDE DEVELOPMENTS-.GENERAL OFFICE FURNITURE & EQUIPMENT	Manhattan		6/10/2019	SMALL PURCHASE	\$3,915.00
Supply Management - Procurement	1914291	MONMOUTH LIGHTING CORP	LENS, SPECIAL NYCHA LENS FOR ENHANCED PHOTOMETRICS, MONMOUTH LIGHTING CORP. #LCL-14-MFRA	Manhattan	CITYWIDE DEVELOPMENTS	6/10/2019	SMALL PURCHASE	\$437.00
Supply Management - Procurement	1914178	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	CITYWIDE DEVELOPMENTS-HEATING-VARIOUS ITEMS	Manhattan		6/10/2019	SMALL PURCHASE	\$3,768.42
Supply Management - Procurement	1913989	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Manhattan		6/10/2019	SMALL PURCHASE	\$3,275.73
Supply Management - Procurement	1913790	PDQ SUPPLY, INC.	BURNERS	Manhattan		6/10/2019	SMALL PURCHASE	\$2,532.26
Manhattan Property Management	1914134	WESTBROOK MARKETING LLC	VLADECK FEDERAL-0204-BAGS-REQ#1238965	Manhattan	VLADECK FEDERAL-0204	6/10/2019	SMALL PURCHASE	\$1,212.75
Optimal Property Management Department	1914304	EIA DATACOM, INC.	Lincoln- emergency repair/replacement of lobby door eml locks**REQ1241681	Manhattan	ABRAHAM LINCOLN-0513	6/10/2019	SMALL PURCHASE	\$1,280.00
Manhattan Property Management	1914300	AMIT CONSTRUCTION CORP.	Wash/LEX clean catch basin in playground area of building#183/110 Lex Ave remove dirt clean catch basin **REQ1239682	Manhattan	WASHINGTON HSES-0217	6/10/2019	SMALL PURCHASE	\$4,850.00
Manhattan Property Management	1914298	A.S.P.HOUSING ENTERPRISE INC.	Wash/LEX=To install bulbs/lenses in basement area of building#16 remove damaged bulbs and lenses install new ones **REQ1239675	Manhattan	WASHINGTON HSES-0217	6/10/2019	SMALL PURCHASE	\$4,990.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Mixed Finance Property Mgmt Dept	1914295	JOT WALIA ENTERPRISES, INC.	Rutgers-REPAIR &INSTALL NEW FLOOR TILES 2ND AND 6TH AND 7TH AND 8TH AND 9TH HALLWAYS EACH FLOOR HALLWAY TOTAL SQ. FT 4981 ALL TOTAL FIVE HALLWAYS FLOOR SQ. FT 2490 160 MADISON ST**R1241425	Manhattan	RUTGERS-0439	6/10/2019	SMALL PURCHASE	\$4,920.00
Mixed Finance Property Mgmt Dept	1914294	JOT WALIA ENTERPRISES, INC.	Rutgers-repair bathroom door and frame bathroom door size 31 1/2 x 82 and repair door refrigerator door size 40 x 82 and repair in community center door size 35 3/4 x 82 and install push bar 2 doors&remove,replace hinge&locks**R1237337	Manhattan	RUTGERS-0439	6/10/2019	SMALL PURCHASE	\$4,920.00
Secretary	1914326	JACQUELINE EDWARDS	CORPORATE SECRETARY - PPO FOR GUARDIAN AD LITEM (INVOICE W/DRAWNBYLAWDEPT#252) (WARD: CONNIE ROBINSON) (CORPOR050984)	Manhattan	OFFICE OF THE S-0005	6/10/2019	SMALL PURCHASE	\$600.00
Heating Management Services Dept	1914323	MILLENNIUM HEATING SERVICE & REPAIR	HEATING DEPT- LABOR AND MATERIAL TO REPAIR THE 2" line with carrion iN THE BOILER ROOM. Inspect for leaks @Lehman **REQ1239688	Manhattan	LEHMAN VILLAGE-0238	6/10/2019	SMALL PURCHASE	\$3,814.00
Secretary	1914324	ROBERT T DRAPKIN	CORPORATE SECRETARY - PPO FOR GUARDIAN AD LITEM (INVOICE 885/19) (WARD: SANDRA PEREZ) (CORPOR050986)	Manhattan	OFFICE OF THE S-0005	6/10/2019	SMALL PURCHASE	\$600.00
Mixed Finance Property Mgmt Dept	1914317	NOORI CONSTRUCTION CORP	Drew Hamilton- fix security gate that leads to paint shop area in the address listed above. We will completely repair the the security gate by fixing the mesh&also by installing new diamond place on the fence area of damaged gate*r1239653	Manhattan	DREW-HAMILTON-0434	6/10/2019	SMALL PURCHASE	\$4,870.00
Family Partnerships	1914321	FRESH & TASTY BAKED PRODUCTS LLC	FAMILY PARTNERSHIP - PICK UP BREAKFAST REFRESHMENTS @ CAB FOR FATHERS DAY EVENT @ JOHNSON CC ON 6/14/19 (FAMILY051001)	Manhattan	JOHNSON CC I-C516	6/10/2019	SMALL PURCHASE	\$300.00
Heating Management Services Dept	1914313	MILLENNIUM HEATING SERVICE & REPAIR	Johnson Houses - Install Eyewash station in boiler room area *REQ1239634	Manhattan	J W JOHNSON-0516	6/10/2019	SMALL PURCHASE	\$3,698.00
Manhattan Property Management	1914309	POLO CONSTRUCTION CORP	Taft=remove 6 old broken benches and install 3 new benches at 131 saint Nicholas ave**REQ1240930	Manhattan	TAFT -0261	6/10/2019	SMALL PURCHASE	\$4,998.00
Manhattan Property Management	1914308	GLORIA CONSTRUCTION INC	Vladeck-perform ceramic floor tile installation service in building of the first floor lobby is 228 Square feet *REQ1241049	Manhattan	VLADECK FEDERAL-0204	6/10/2019	SMALL PURCHASE	\$4,999.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Manhattan Property Management	1914339	NUGATE CORPORATION	Rangel-Fabricate and install nine radiator covers for building entrance lobby. **REQ1239608	Manhattan	RALPH RANGEL-0317	6/10/2019	SMALL PURCHASE	\$4,965.00
Mixed Finance Property Mgmt Dept	1914337	SIMSIM CONSTRUCTION INC	Rutgers-install cage to secure refrigerator and stove (200 sq ') REQ1241154	Manhattan	RUTGERS-0439	6/10/2019	SMALL PURCHASE	\$4,998.00
Manhattan Property Management	1914335	JORDAN BUILDERS CORP	Gompers-REPLACE FLOOR TILES AT 64 ESSEX 23RD FLOOR 1500 sq' **REQ1240485	Manhattan	SAMUEL GOMPERS-0237	6/10/2019	SMALL PURCHASE	\$2,610.00
Manhattan Property Management	1914333	S.WALIA CONSTRUCTION INC	Taft-use of our own labor and material to reglaze 20 slop sinks for building 1-4 **REQ1241156	Manhattan	TAFT -0261	6/10/2019	SMALL PURCHASE	\$4,880.00
IT - Infrastructure	1914373	DELL MARKETING L.P.	IT- REQ 1241245 Dell - Dell Wireless Keyboard and Mouse- KM636 black quote 3000040179602.1	Manhattan	IT INFRASTRUCTURE	6/11/2019	SMALL PURCHASE	\$180.00
Supply Management - Procurement	1914334	EQUIPTEX INDUSTRIAL CORP.	BLOCK AUXILIARY CONTACT	Manhattan		6/11/2019	SMALL PURCHASE	\$4,244.80
Supply Management - Procurement	1914288	CALL ONE INC	HEADSET,quotation # 124087.	Manhattan		6/11/2019	SMALL PURCHASE	\$682.80
IT - Business Solution Technology	1914380	DUNCAN DISTRIBUTION CO LLC	IT- REQ1241246 Hummingbird - 2-Port 3rd Gen Multiflex Trunk Voice/WAN Int. Card - T1/E1 CIS-VWIC3-2MFT-T1/E1=N (3)	Manhattan	IT INFRASTRUCTURE	6/11/2019	SMALL PURCHASE	\$4,995.00
Manhattan Property Management	1914360	TRI-STATE PUMP & MOTOR INC.	Rangel=repair of exhaust fans FOR TANK ROOMS**REQ1240394	Manhattan	RALPH RANGEL-0317	6/11/2019	SMALL PURCHASE	\$1,800.00
Manhattan Property Management	1914341	EIA DATACOM, INC.	LaGuardia-TO REPAIR LOBBY DOOR 340 CHERRY AND 45 RUTGERS**req1241034	Manhattan	LA GUARDIA-0221	6/11/2019	SMALL PURCHASE	\$1,920.00
Manhattan Property Management	1914391	TRI-STATE PUMP & MOTOR INC.	Rangel-OVERHAUL, AND RE-INSTALLATION OF AN EJECTOR PUMPNEEDED FOR TANK ROOMS **REQ1240399	Manhattan	RALPH RANGEL-0317	6/11/2019	SMALL PURCHASE	\$2,800.00
Optimal Property Management Department	1914402	MARIP INTERNATIONAL INC	Jefferson-Repairing damaged fence around building (85 linear ft) and installing missing **REQ1241016	Manhattan	JEFFERSON HOUSE-0219	6/11/2019	SMALL PURCHASE	\$4,900.00
Manhattan Property Management	1914401	NY1 CONSTRUCTION SERVICES INC	King-CLEAN AND WASH EXTERIOR WALLS AROUND BUILDING TO THE FIRST FLOOR LEVEL **REQ1240989	Manhattan	MARTIN L KING J-0518	6/11/2019	SMALL PURCHASE	\$4,900.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Manhattan Property Management	1914410	A-1 FIRST CLASS - VIKING MOVING & STORAGE INC	NEEDED TO MOVE RESIDENT from one apt to another apt - relocation svcs**REQ1239591	Manhattan	RALPH RANGEL-0317	6/11/2019	SMALL PURCHASE	\$3,200.00
Mixed Finance Property Mgmt Dept	1914407	JOT WALIA ENTERPRISES, INC.	Rutgers-maintenance prep-strip and button up 4 apts **REQ1242366	Manhattan	RUTGERS-0439	6/11/2019	SMALL PURCHASE	\$4,920.00
Heating Management Services Dept	1914404	MILLENNIUM HEATING SERVICE & REPAIR	Heating Dept-LABOR AND MATERIAL TO REPAIR ALL THE CORRESIVE MATERIAL ON ALL BOILERS@HARLEM RIVER*R1239697*	Manhattan	HARLEM RIVER-0201	6/11/2019	SMALL PURCHASE	\$4,645.00
Supply Management - Procurement	1914408	W.W. GRAINGER INC.	ANCHOR, CONICALQUOTATION #2040860497)	Manhattan		6/11/2019	SMALL PURCHASE	\$1,574.60
Supply Management - Procurement	1914371	NATIONAL INDUSTRIES FOR THE BLIND	Wet mop polylock NYS OGS 20131202012	Manhattan		6/11/2019	SMALL PURCHASE	\$377.97
Manhattan Property Management	1914319	APR INDUSTRIES INC.	GRANT STOREROOM-GRNT - .HARDWARE - DOOR STRIKE PLATE, FOR NORWALK #2661, 5-3/4" LENGTH, STEEL, US18A FINISH, DELILLO #615, APR*USA #2617A - RFO. # 1169824	Manhattan	GRANT STOREROOM-GRNT	6/11/2019	SMALL PURCHASE	\$2,092.50
Supply Management - Procurement	1914265	CONSERVE LIGHTING & ELECTRIC SUPPLIES	FUSES.(quotation # 7025707-00).	Manhattan		6/11/2019	SMALL PURCHASE	\$4,864.38
Supply Management - Procurement	1914256	TANNER BOLT & NUT, INC.	CITYWIDE DEVELOPMENTS - HARDWARE.FASTENERS - BOLTS, NUTS, RIVETS - SCREW DRYWALL - SCREW - TEK SCREW - SELF DRILLING SCREW - ANCHOR - BOLT	Manhattan	CITYWIDE DEVELOPMENTS	6/11/2019	SMALL PURCHASE	\$476.07
Manhattan Property Management	1914242	TANNER BOLT & NUT, INC.	MANHATTANVILLE-0429 - HARDWARE.FASTENERS - BOLTS, NUTS, RIVETS - QUOTE Q1459845 - WASHER - TOGGLE BOLT - BOLT - NUT - DRYWALL SCREW - SCREW	Manhattan	MANHATTANVILLE-0429	6/11/2019	SMALL PURCHASE	\$1,076.95
Manhattan Property Management	1914233	SENTINEL DIVERSIFIED INDUSTRIES INC	BARUCH-0215 - HARDWARE - DOOR - QUOTE - NYCHA032019MMP - KEY, CUT MEDECO KEYS FOR NYCHA, CUT TO CODE NUMBER: - REQ. # 1241109 - DANIELS. JAMEL	Manhattan	BARUCH-0215	6/11/2019	SMALL PURCHASE	\$4,987.50
Supply Management - Procurement	1913984	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	VARIOUS PLUMBING SUPPLIES	Manhattan		6/11/2019	SMALL PURCHASE	\$4,999.51
Manhattan Property Management	1914457	SUKHA CONSTRUCTION CORP	Isaacs- replace 2 A.C units 1 in the assistant super office and 1 in the supervisor of caretakers office **R1241655	Manhattan	STANLEY ISAACS-0253	6/11/2019	SMALL PURCHASE	\$4,950.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Manhattan Property Management	1914443	N ARJUN CONSTRUCTION CORP	Harlem River-CLEAN OUT CARPENTER SHOP WE WILL REMOVE ALL DEBRIS GARBAGE ALL DAMAGE CABINET *R1241018	Manhattan	HARLEM RIVER-0201	6/11/2019	SMALL PURCHASE	\$4,980.00
Manhattan Property Management	1914427	B. N. P. GENERAL CONSTRUCTION INC	Lehman=cleaning the floor then apply epoxy and 1/8 thick coat In the elevators floors **REQ1241957	Manhattan	LEHMAN VILLAGE-0238	6/11/2019	SMALL PURCHASE	\$4,565.00
Manhattan Property Management	1914423	B. N. P. GENERAL CONSTRUCTION INC	Lehman-Repair two gates in the Compound Area. We will take old gate down and Replace new track and install new angle line (16 feet long and 3inchX 3inch wide). REQ1241938**	Manhattan	LEHMAN VILLAGE-0238	6/11/2019	SMALL PURCHASE	\$4,996.00
Manhattan Property Management	1914414	SUKHA CONSTRUCTION CORP	Isaacs=replace wire mesh door 46x 84 at 341 70st Robbins plaza on the outside of Building Side storage room*REQ1241645	Manhattan	STANLEY ISAACS-0253	6/11/2019	SMALL PURCHASE	\$4,150.00
Supply Management - Procurement	1914440	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	wall plates	Manhattan		6/12/2019	SMALL PURCHASE	\$2,427.13
Supply Management - Procurement	1914417	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Manhattan		6/12/2019	SMALL PURCHASE	\$4,997.80
Supply Management - Procurement	1914412	CENTRAL PLUMBING SPECIALTIES CO INC	PLUMBING SUPPLIES - QUOTE 460657	Manhattan		6/12/2019	SMALL PURCHASE	\$2,859.35
Supply Management - Procurement	1914422	TANNER BOLT & NUT, INC.	CITYWIDE DEVELOPMENTS - HARDWARE.FASTENERS - TRI-WING SCREW - SCREW FOR WINDSCREEN - DRYWALL SCREW - SET SCREW - SCREW - REQ. #S 11800886 - 1177231 - 1176462 - 1180568 - 1179958 - 1182271 - 1181603 - 1176454	Manhattan		6/12/2019	SMALL PURCHASE	\$871.59
Supply Management - Procurement	1914419	TANNER BOLT & NUT, INC.	CITYWIDE DEVELOPMENTS - HARDWARE.FASTENERS - SCREW - DRYWALL SCREW - ANCHOR - MACHINE SCREW - REQ. #S 1191551 - 1175540 - 1143834 - 1170549 - 1172123 - 1171675 - 1174773 - 1173131 - 1173938	Manhattan		6/12/2019	SMALL PURCHASE	\$578.44
Manhattan Property Management	1914388	JAMESTOWN ADVANCED PRODUCTS CORPORATION	doge was container quote 017Q14493	Manhattan	CHELSEA-0446	6/12/2019	SMALL PURCHASE	\$825.00
Supply Management - Procurement	1914353	FORCE CHEMICAL COMPANY	DEODORANT, INDUSTRIAL STRENGTH, USED TO MASK VARIOUS ODORS	Manhattan		6/12/2019	SMALL PURCHASE	\$2,772.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1914301	SHERWIN WILLIAMS	zipwall kit	Manhattan		6/12/2019	SMALL PURCHASE	\$2,065.00
Supply Management - Procurement	1914009	FOTRONIC CORPORATION DBA/TEST EQUIPMENT DEPOT	GRANT STOREROOM / METER, MOISTURE / attn LONG, CHARELLE / req 1239717	Manhattan	GRANT STOREROOM-GRNT	6/12/2019	SMALL PURCHASE	\$940.00
Supply Management - Procurement	1914424	TANNER BOLT & NUT, INC.	CITYWIDE DEVELOPMENTS - HARDWARE.FASTENERS - TOGGLE BOLT - DRYWALL SCREW - FENDER WASHER - ANCHOR - SCREW - REQ.#S 1186191 - 1185579 - 1186137 - 1185526 - 1185404 - 1182356 - 1185719 - 1183326 - 1183481 - 1186042 - 1184712	Manhattan		6/12/2019	SMALL PURCHASE	\$1,173.94
Supply Management - Procurement	1913979	ELEVATOR TECHNOLOGY CORP	ST NICHOLAS/ SEAL, FOR ELEVATOR GOVERNOR/ attn HALL, JR., RONALD/ req 1219410	Manhattan	ST NICHOLAS-0211	6/12/2019	SMALL PURCHASE	\$1,450.00
Supply Management - Procurement	1914406	JOSHUAS BALLOONS	MNHT COMM OP/ Commuunity Centers Ballons /attn GARDNER, EVELYN/ req 1233164	Manhattan	COMM DEVELOPMENT MANHATTAN OFFICE - 0138	6/12/2019	SMALL PURCHASE	\$3,300.00
Financial Accounting & Reporting Services	1914343	UNITED SUPPLY CORP.	FINANCIAL OPERA-0124 / OFFICE SUPPLIES - REQ# 1236255	Manhattan	VARIOUS PROPERTIES & DEPARTMENTS	6/12/2019	SMALL PURCHASE	\$266.70
Supply Management - Procurement	1914469	MONMOUTH LIGHTING CORP	FIXTURE	Manhattan	CITYWIDE DEVELOPMENTS	6/12/2019	SMALL PURCHASE	\$1,385.20
Supply Management - Procurement	1914314	TURTLE & HUGHES, INC.	circuit breakers. (quotation # 3582504-00).	Manhattan		6/12/2019	SMALL PURCHASE	\$2,361.90
Supply Management - Procurement	1912895	HOBBY OFFICE CORP	CITYWIDE DEVELOPMENTS-OFFICE SUPPLIES	Manhattan		6/12/2019	SMALL PURCHASE	\$1,067.36
Manhattan Property Management	1914420	ARAMSCO INC.	MARTIN L KING J-0518-GLOVES-REQ#1241376	Manhattan	MARTIN L KING J-0518	6/12/2019	SMALL PURCHASE	\$90.00
Manhattan Property Management	1914430	J. ALPERIN CO.	QUOTE#74356-ABRAHAM LINCOLN-0513-CAULKING-REQ#1234477	Manhattan	ABRAHAM LINCOLN-0513	6/12/2019	SMALL PURCHASE	\$719.10
Manhattan Property Management	1914244	ARAMSCO INC.	DEWITT CLINTON-0245-GLOVES-REQ#1238843	Manhattan	DEWITT CLINTON-0245	6/12/2019	SMALL PURCHASE	\$65.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Manhattan Property Management	1914007	128-13 ROCKAWAY BLVD. CORP. DBA/OZONE	CHELSEA-0446-WIRE ROLL-REQ#1236207	Manhattan	CHELSEA-0446	6/12/2019	SMALL PURCHASE	\$663.00
Supply Management - Procurement	1913995	128-13 ROCKAWAY BLVD. CORP. DBA/OZONE	CITYWIDE DEVELOPMENTS-RAILROAD TIES	Manhattan		6/12/2019	SMALL PURCHASE	\$994.50
Supply Management - Procurement	1913662	TURTLE & HUGHES, INC.	breakers.	Manhattan		6/12/2019	SMALL PURCHASE	\$1,076.80
Manhattan Property Management	1914526	NUGATE CORPORATION	Smith-to repair/replace the steel bar fences in building #1 to building #6**REQ1241853	Manhattan	GOV A E SMITH-0531	6/12/2019	SMALL PURCHASE	\$4,986.00
Mixed Finance Property Mgmt Dept	1914529	ASPN CONSTRUCTION INC.	Samuels-REMOVE OLD FLOOR TILES AND INSTALL NEW FLOOR TILES AT 2441 A.C.P.B. APT. 5E, 2409 A.C.P.B. APT. 2A AND 158 W 144 STREET APT. 1A*REQ1239897	Manhattan	FRED SAMUELS -0650	6/13/2019	SMALL PURCHASE	\$1,775.00
Manhattan Property Management	1914527	SUKHA CONSTRUCTION CORP	ISAACS=will replace double door with buck size "103x54" on the outside of 341 E 70st storage area. (Non-Basement Door) **req1242954	Manhattan	STANLEY ISAACS-0253	6/13/2019	SMALL PURCHASE	\$4,950.00
Law	1914505	COURT STREET STATIONERS INC	LAW DEPT-ADMIN-OFFICE SUPPLIES_REQ# 1242265 **** PLEASE DELIVER SUPPLIES TO RUBY RAMPERSAUD, 787 ATLANTIC AVENUE, 2ND FLOOR, BKLYN. NY 11238-2205****	Manhattan	LAW DEPT-ADMIN-L150	6/13/2019	SMALL PURCHASE	\$69.60
Secretary	1914530	UNITED SUPPLY CORP.	OFFICE OF THE S-0005 OFFICE SUPPLIES.BINDERS REQ# 1230200	Manhattan	OFFICE OF THE S-0005	6/13/2019	SMALL PURCHASE	\$70.70
Supply Management - Procurement	1913866	COURT STREET STATIONERS INC	CITYWIDE DEVELOPMENTS-GENERAL OFFICE FURNITURE & EQUIPMENT	Manhattan		6/13/2019	SMALL PURCHASE	\$2,222.91
Supply Management - Procurement	1914510	MERCURY PAINT CORP	DYCKMAN / paint supplies / attn MITCHELL, ERICA/ req 1240938	Manhattan	DYCKMAN-0373	6/13/2019	SMALL PURCHASE	\$1,836.00
Supply Management - Procurement	1914504	MERCURY PAINT CORP	DYCKMAN / paint supplies/ attn MITCHELL, ERICA/ req 1240691	Manhattan	DYCKMAN-0373	6/13/2019	SMALL PURCHASE	\$125.63
Manhattan Property Management	1914592	B. N. P. GENERAL CONSTRUCTION INC	Lehman-: removal of old and installation of new mesh gate in front of the basement entrance door at the listed location (total size of door is 72 x 96) (each door size is 36 x 92), and locks& door stopper **REQ1243003	Manhattan	LEHMAN VILLAGE-0238	6/13/2019	SMALL PURCHASE	\$4,996.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Optimal Property Management Department	1914589	RA DEVELOPMENT INC	Jefferson-CLEANING AND WASHING OF EXTERIOR WALLS AROUND THE TWO ABOVE MENTIONED BUILDINGS FROM THE GROUND TO THE FIRST fl level **REQ1240995	Manhattan	JEFFERSON HOUSE-0219	6/13/2019	SMALL PURCHASE	\$4,900.00
Manhattan Property Management	1914585	METROCITY RENOVATION INC	LaGuardia-4 Tubs & sinks Reglazing**REQ1242472	Manhattan	LA GUARDIA-0221	6/13/2019	SMALL PURCHASE	\$2,112.00
Supply Management - Procurement	1914521	UNITED SUPPLY CORP.	TELEPHONE,	Manhattan	VLADECK FEDERAL-0204	6/13/2019	SMALL PURCHASE	\$1,199.25
Supply Management - Procurement	1914492	CONSERVE LIGHTING & ELECTRIC SUPPLIES	WALL PLATES (QUOTATION # 70254774-00).	Manhattan		6/13/2019	SMALL PURCHASE	\$1,018.00
Supply Management - Procurement	1914482	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Manhattan		6/13/2019	SMALL PURCHASE	\$4,546.19
Supply Management - Procurement	1914479	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Manhattan		6/13/2019	SMALL PURCHASE	\$4,065.24
Supply Management - Procurement	1914477	CENTRAL PLUMBING SPECIALTIES CO INC	PLUMBING SUPPLIES - QUOTE 460734	Manhattan		6/13/2019	SMALL PURCHASE	\$3,654.64
Supply Management - Procurement	1914475	CENTRAL PLUMBING SPECIALTIES CO INC	PLUMBING SUPPLIES - QUOTE 1914475	Manhattan		6/13/2019	SMALL PURCHASE	\$3,589.66
Supply Management - Procurement	1914462	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING/HEATING SUPPLIES - CONTROL, LEVEL, PUMP LOW WATER CUT-OFF	Manhattan	TECHNICAL SERVICES FIELD OFFICE	6/13/2019	SMALL PURCHASE	\$6,299.76
Supply Management - Procurement	1914272	ASIA TRADING INTL LLC DBA/STEALTH	safety vest, decal for helmet	Manhattan	CITYWIDE DEVELOPMENTS	6/13/2019	SMALL PURCHASE	\$89.50
Supply Management - Procurement	1912659	APR INDUSTRIES INC.	CITYWIDE DEVELOPMENTS - HARDWARE - DOOR - STRIKE PLATE, FOR NORWALK #2661, 5-3/4" LENGTH, STEEL, US18A FINISH, DELILLO #615, APR*USA #2617A - REQ.'S # 1205346 - 1225071 - 1209792 - 1231409 - 1175792 - 1220820	Manhattan		6/13/2019	SMALL PURCHASE	\$2,024.25
Supply Management - Procurement	1910207	W.W. GRAINGER INC.	CITYWIDE DEVELOPMENTS-OFFICE SUPPLIES.TOILET TISSUES/TOWELS	Manhattan		6/13/2019	SMALL PURCHASE	\$1,411.56

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Risk Management	1909941	STAPLES INC	RISK FINANCE-OFFICE SUPPLIES.COMPUTER SUPPLIES REQ# 1207111	Manhattan	RISK MANAGEMENT-0128	6/13/2019	SMALL PURCHASE	\$51.29
Supply Management - Procurement	1909552	UNITED SUPPLY CORP.	CITYWIDE DEVELOPMENTS_GENERAL OFFICE FURNITURE & EQUIPMENT	Manhattan		6/13/2019	SMALL PURCHASE	\$2,799.77
Supply Management - Procurement	1914569	TEC SOLUTIONS CONCEPTS, INC DBA/TEC SOLUTIONS INC	MNHT COMM OP/ CyberKey:CK-IR7 Access control battery replaceable user keys/ attn GARDNER, EVELYN /req 1212986	Manhattan	COMM DEVELOPMENT MANHATTAN OFFICE - 0138	6/13/2019	SMALL PURCHASE	\$4,280.00
Supply Management - Procurement	1914560	UNITED SUPPLY CORP.	REVEREND-BROWN/ attn GARDNER, EVELYN/ req 1221326	Manhattan	REVEREND-BROWN-0336	6/13/2019	SMALL PURCHASE	\$2,023.27
Supply Management - Procurement	1910831	CHIEF EQUIPMENT, INC.	QUOTE REQ# 1215982 & 1206589	Manhattan		6/13/2019	SMALL PURCHASE	\$959.98
Supply Management - Procurement	1914587	W.W. GRAINGER INC.	A/C (QUOTATION # Grainger Quote 2040938013)	Manhattan	VLADECK FEDERAL-0204	6/13/2019	SMALL PURCHASE	\$2,264.00
Supply Management - Procurement	1914580	KLEAR-VIEW APPLIANCE	MICROWAVE,SUMMIT 0.9 CU. FT. COUNTERTOP MICROWAVE	Manhattan		6/13/2019	SMALL PURCHASE	\$530.00
Supply Management - Procurement	1914453	AETNA ELECTRIC LLC	electric-fan	Manhattan		6/13/2019	SMALL PURCHASE	\$3,835.48
Supply Management - Procurement	1914266	W.W. GRAINGER INC.	red bucket, vest, protective chaps, marking tape, cooling bandana, anit vibrative gloves, hanger for fire extinguishers quote -2040846121-PC67235 State of New York	Manhattan		6/13/2019	SMALL PURCHASE	\$3,296.57
Manhattan Property Management	1914666	GST CONSTRUCTION INC	Douglass- prep move out apartments to rentable conditions but will not do any paint or tile work inside of these apartments 840 Columbus Apt #3G, 830 Amsterdam Ave Apt #6G*R1242026	Manhattan	FRED DOUGLASS-0569	6/13/2019	SMALL PURCHASE	\$4,900.00
Manhattan Property Management	1914663	JASLEEN CONSTRUCTION CORP	Douglass-replace and or repair 3 entire mailbox banks @ 140 West 100th Street. **REQ1242032	Manhattan	FRED DOUGLASS-0569	6/13/2019	SMALL PURCHASE	\$4,900.00
Manhattan Property Management	1914650	JOT WALIA ENTERPRISES, INC.	Wilson-replacement of 2 ac's in mgmt office*REQ1240926	Manhattan	WOODROW WILSON-0539	6/13/2019	SMALL PURCHASE	\$2,482.00

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Optimal Property Management Department	1914643	ZEBRA BUILDERS INC	Jefferson-to Repair The Waste Line In Appliance Storage Room & Hallway Area For Following Building : (1) Building # 2225 1st Avenue**R1240858	Manhattan	JEFFERSON HOUSE-0219	6/13/2019	SMALL PURCHASE	\$4,950.00
Manhattan Property Management	1914641	HILO MAINTENANCE SYSTEMS INC	LaGuardia-TO REPAIR THE HILO**REQ1239917	Manhattan	LA GUARDIA-0221	6/13/2019	SMALL PURCHASE	\$1,328.87
Optimal Property Management Department	1914639	AUNORAG CONSTRUCTION, INC.	Jefferson-repair stainless steel main EML lobby doors-door hinges, door closer, push bar, change magnetic locks and repair properly to close the door easily. (All Door size is 36x80) **REQ1240885	Manhattan	JEFFERSON HOUSE-0219	6/13/2019	SMALL PURCHASE	\$4,875.00
Manhattan Property Management	1914636	SAHARA CONSTRUCTION CORP	LAGuardia-STOPPAGE 55 RUTGERS COMPACTOR ROOM **REQ1243354	Manhattan	LA GUARDIA-0221	6/13/2019	SMALL PURCHASE	\$4,780.00
Manhattan Property Management	1914633	RA DEVELOPMENT INC	Carver-roof repair install 100 linear ' of flashing of building 5**REQ1242109	Manhattan	CARVER-0534	6/13/2019	SMALL PURCHASE	\$4,900.00
Heating Management Services Dept	1914628	TRI-STATE PUMP & MOTOR INC.	HEATING DEPT=Meltzer ,Hernandez - feed water pump repair and overhaul for boiler operation @ Gompers**REQ1241457**	Manhattan	SAMUEL GOMPERS-0237	6/13/2019	SMALL PURCHASE	\$3,900.00
Heating Management Services Dept	1914627	MILLENNIUM HEATING SERVICE & REPAIR	HEATING DEPT-Replace Pop Safety valve for Boiler rm @ Washington *REQ1243457	Manhattan	WASHINGTON HSES-0217	6/13/2019	SMALL PURCHASE	\$4,950.00
Manhattan Property Management	1914626	AMIT CONSTRUCTION CORP.	Riis-installing new tiles over old one in the exterminator shop 865sq ft and patch floor 320 sq ft *R1243243	Manhattan	JACOB RIIS -0210	6/13/2019	SMALL PURCHASE	\$2,984.00
Manhattan Property Management	1914624	NUGATE CORPORATION	St Nich-E-Z pak yard broken light pole at:2406 eight avenue**R1243065*	Manhattan	ST NICHOLAS-0211	6/13/2019	SMALL PURCHASE	\$2,480.00
Manhattan Property Management	1914625	C & S BUILDING SERVICES, INC.	JOHNSON CC - PPO FOR REPLACE CONTACTOR (PROPER051038)	Manhattan	JOHNSON CC I-C516	6/13/2019	SMALL PURCHASE	\$950.00
Manhattan Property Management	1914623	C & S BUILDING SERVICES, INC.	JOHNSON CC - PROVIDE DIAGNOSTIC LABOR FOR HVAC UNITS (PROPER051016)	Manhattan	JOHNSON CC I-C516	6/13/2019	SMALL PURCHASE	\$525.00
Communications	1914619	ALPERTS	DEPT OF COMMUNICATIONS - PPO FOR INVOICE 1178 FOR 12 WEEKS NEWSPAPER DELIVER FROM 2/12/19-5/6/19 (CHIEFC050519)	Manhattan	DEPT OF COMMUNICATIONS	6/13/2019	SMALL PURCHASE	\$1,134.60

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Manhattan Property Management	1914618	CROMA TECH CONSTRUCTION INC	Carver-Power was exterior walls at entrances and foundation walls at building #3, 4 & 11*R124061	Manhattan	CARVER-0534	6/13/2019	SMALL PURCHASE	\$4,800.00
Communications	1914617	ALPERTS	DEPT OF COMMUNICATIONS - PPO FOR 12 WEEKS NEWSPAPER DELIVERY DURING 5/6/19-7/29/19 (CHIEFC050985)	Manhattan	DEPT OF COMMUNICATIONS	6/13/2019	SMALL PURCHASE	\$1,239.60
Manhattan Property Management	1914615	NUGATE CORPORATION	St Nich- fabricate and install new diamond plate door with mortise lock for motor room. 2) boiler room fabricate and install rails at: 212 west 129th st**REQ1243050	Manhattan	ST NICHOLAS-0211	6/13/2019	SMALL PURCHASE	\$4,982.00
Secretary	1914613	SUSAN REID	CORPORATE SECRETARY - PPO FOR GUARDIAN AD LITEM (INVOICE #3625/17) (WARD: MARGARITA LIMA PITRE) (CORPOR051046)	Manhattan	OFFICE OF THE S-0005	6/13/2019	SMALL PURCHASE	\$600.00
Secretary	1914612	SUSAN REID	CORPORATE SECRETARY - PPO FOR GUARDIAN AD LITEM (INVOICE 1230/19) (WARD: MARISOL MARRERO) (CORPOR051043)	Manhattan	OFFICE OF THE S-0005	6/13/2019	SMALL PURCHASE	\$600.00
Inspector General	1914611	TSC TRAINING ACADEMY LLC	INSPECTOR GENERAL - PPO FOR INVOICE 10720 6/10/19 (INSPEC051047)	Manhattan	OFFICE OF INSPE-0023	6/13/2019	SMALL PURCHASE	\$450.00
General Services	1914604	WINN SOLUTIONS, LLC	GENERAL SERVICES - SERVICE MAINTENANCE CONTRACT RENEWAL OF WEB BASED INTERNAL TRACKING SYSTEM FROM 6/8/19-9/7/19 (GENERA050895)	Manhattan	GENERAL SERVICE-0008	6/13/2019	SMALL PURCHASE	\$1,772.69
Manhattan Property Management	1914671	NUGATE CORPORATION	St Nich= the E-Zpak yard repair existing gates **Req1243031	Manhattan	ST NICHOLAS-0211	6/13/2019	SMALL PURCHASE	\$4,984.00
Manhattan Property Management	1914668	N ARJUN CONSTRUCTION CORP	St Nich-Clean and remove all debris garbage from canopies *REQ1243255	Manhattan	ST NICHOLAS-0211	6/13/2019	SMALL PURCHASE	\$4,560.00
Next Generation Operations One	1914700	NY1 CONSTRUCTION SERVICES INC	WAGNER SR-0224, REPAIR CHAIN LINK FENCE **REQ 1242226**	Manhattan	WAGNER SR-0224	6/14/2019	SMALL PURCHASE	\$4,900.00
Manhattan Property Management	1914696	LOVPREET CONSTRUCTION CORP	WASH/LEX 374S, REMOVE AND INSTALL NEW WINDOW FRAMES IN FIRE JOB 1539 LEX AVE APT# 6H, **REQ 1243977**	Manhattan	WASH/LEX 374S	6/14/2019	SMALL PURCHASE	\$4,865.00
Next Generation Operations One	1914692	SUKHA CONSTRUCTION CORP	WOODDORW WILSON 0539, REPLACE CABINETS FOR COURT CASES **REQ 1243834**	Manhattan	WOODROW WILSON-0539	6/14/2019	SMALL PURCHASE	\$4,450.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Optimal Property Management Department	1914686	RA DEVELOPMENT INC	Wagner-Compactor Room - clean wash and prepare to install epoxy floor **r1242241	Manhattan	WAGNER SR-0224	6/14/2019	SMALL PURCHASE	\$4,900.00
Manhattan Property Management	1914683	SHARAN BUILDERS INC	Taft-will apply epoxy on the floor of compactor room of 1694 Madison ave(REQ1235388)	Manhattan	TAFT -0261	6/14/2019	SMALL PURCHASE	\$4,995.00
Manhattan Property Management	1914681	S.WALIA CONSTRUCTION INC	Taft=re-glaze 8 bathtubs at various locations throughout the development of taft houses*R1242961	Manhattan	TAFT -0261	6/14/2019	SMALL PURCHASE	\$4,950.00
Optimal Property Management Department	1914679	NOORI CONSTRUCTION CORP	Wagner-Replace current broken gate located in maintenance area with a diamond gate*R1242216	Manhattan	WAGNER SR-0224	6/14/2019	SMALL PURCHASE	\$4,790.00
Optimal Property Management Department	1914678	ARROW STEEL INC	Wagner-Interior Compactor 445 E. 120th street - Replace leaking cylinder/with new hoses, fittings, hydraulic oil added as necessary*r1242236	Manhattan	WAGNER SR-0224	6/14/2019	SMALL PURCHASE	\$4,450.00
Manhattan Property Management	1914676	SURAJ CONSTRUCTION INC	Johnson-install new diamond plate gate in cabinet storage room, door size 38x82 **REQ1241760	Manhattan	J W JOHNSON-0516	6/14/2019	SMALL PURCHASE	\$4,896.00
Manhattan Property Management	1914675	S.S.K. CONSTRUCTION CORP	Wash/LEX-Install Floor Tiles in building Hallway of building #15,16,17,18 remove broken tiles install new tiles 2300 sq ft **REQ1241955	Manhattan	WASHINGTON HSES-0217	6/14/2019	SMALL PURCHASE	\$4,887.00
Manhattan Property Management	1914673	A.S.P.HOUSING ENTERPRISE INC.	Wash/Lex- Repair/Replace Gate/Fence in basement in Building#16 Plumbers shop roll down gate damage installing new **REQ1241968	Manhattan	WASHINGTON HSES-0217	6/14/2019	SMALL PURCHASE	\$4,995.00
Manhattan Property Management	1914709	EARTH LINK GENERAL CONSTRUCTION INC.	TAFT- 0261, Replace management office vestibule door at 1740 Madison Avenue **REQ 1243222**	Manhattan	TAFT -0261	6/14/2019	SMALL PURCHASE	\$4,988.00
Manhattan Property Management	1914716	TOMEX ELECTRONICS, INC.	STANDLEY- 0253, REPAIR INTERCOM FOR LAYER ACCESS DOORS **REQ 1243807**	Manhattan	STANLEY ISAACS-0253	6/14/2019	SMALL PURCHASE	\$2,413.44
Mixed Finance Property Mgmt Dept	1914725	JOT WALIA ENTERPRISES, INC.	RUTGERS- 0439, REPAIR AND INSTALL NEW FLOOR TILES 10TH AND 11TH AND 12TH AND 13TH AND 15TH FLOOR HALLWAY TOTAL SQ. FT 4981 TOTAL SQ.FT 2490 5 FLOORS 160 **REQ 1244038**	Manhattan	RUTGERS-0439	6/14/2019	SMALL PURCHASE	\$4,920.00
Manhattan Property Management	1914737	BUSHRA CONSTRUCTION CORP	ROBERT FULTON- 0252, Re-align and repair grate covers, **REQ 1914737**	Manhattan	ROBERT FULTON-0252	6/14/2019	SMALL PURCHASE	\$4,998.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Manhattan Property Management	1914733	I RAM CONSTRUCTION COMPANY, INC.	ROBERT FULTON- 0252, REPAIR FOUR IRON GATES, **REQ 1241414**	Manhattan	ROBERT FULTON-0252	6/14/2019	SMALL PURCHASE	\$4,850.00
Supply Management - Procurement	1914490	AMSTERDAM FIXTURE CORP.	FIXTURES	Manhattan		6/14/2019	SMALL PURCHASE	\$2,641.14
Supply Management - Procurement	1914468	PDQ SUPPLY, INC.	GASKET,	Manhattan		6/14/2019	SMALL PURCHASE	\$2,398.03
Supply Management - Procurement	1914273	AMITY VACUUM, INC.	safety Flag	Manhattan		6/14/2019	SMALL PURCHASE	\$119.70
Manhattan Property Management	1914755	EARTH LINK GENERAL CONSTRUCTION INC.	WASHINGTON/LEXINGTON - REPLACE TA OFFICE ENTRANCE DOOR **REQ 1244457**	Manhattan	WASHINGTON HSES-0217	6/14/2019	SMALL PURCHASE	\$4,978.00
Technical Services	1914754	AMERICAN PIPE AND TANK LINING CO., INC.	TECHNICAL SERVICES - REPLACE SUSPENSION WIRE & PROBE FOR ALARM **REQ 1243865**	Manhattan	BARUCH-0215	6/14/2019	SMALL PURCHASE	\$4,850.00
Heating Management Services Dept	1914747	MILLENNIUM HEATING SERVICE & REPAIR	HEATING DEPARTMENT, REPAIR HEAT PUMP #2 AT RALPH RANGEL- 0317, **REQ 1243137**	Manhattan	RALPH RANGEL-0317	6/14/2019	SMALL PURCHASE	\$4,950.00
IT - Infrastructure	1914756	AWN M TECHNOLOGY INC	AWN MTECH - Cisco 8811, 8841, 8845, 8851, 8861, 8865 Labels x 50pcs (15) and Cisco 7811, 7821, 7841, 7861 Labels x 50pcs (88)..inv 0103	Manhattan	IT INFRA-0130	6/14/2019	SMALL PURCHASE	\$4,584.01
Brooklyn Property Management	1913536	K-LOG INC.	LILLIAN WALD-OFFICE EQUIPT & FURNITURE & RELATED EQUIPMENT_REQ# 1228864	Manhattan	LILLIAN WALD-0511	6/14/2019	SMALL PURCHASE	\$4,969.57
Law	1914501	DREW & ROGERS, INC.	LAW DEPT-ADMIN-OFFICE SUPPLIES.FOLDERS - FILE REQ# 1242530	Manhattan	LAW DEPT-ADMIN-L150	6/14/2019	SMALL PURCHASE	\$2,350.00
Manhattan Property Management	1914786	N ARJUN CONSTRUCTION CORP	RALPH RANGEL- 0317, CLEANING THE BASEMENT AT 159- 38 **REQ 1242703**	Manhattan	RALPH RANGEL-0317	6/14/2019	SMALL PURCHASE	\$4,980.00
Law	1914779	THE CAROL GROUP, LTD DBA/THE HABITAT GROUP	EVP LEGAL AFFAIRS & GENERAL COUNSEL - SUBSCRIPTION (EVPLEG051055)	Manhattan	GENERAL COUNSEL	6/14/2019	SMALL PURCHASE	\$199.48
Financial Accounting & Reporting Services	1914777	ROBERT HALF INTERNATIONAL, INC.	ACCOUNTS PAYABLE - GENERAL ACCOUNTING FUNCTIONS; DATA ENTRY, SCANNING OF INVOICES, RECONCILIATIONS, ETC (ACCOUN051056)	Manhattan	ACCOUNTING OPERATIONS	6/14/2019	SMALL PURCHASE	\$4,108.00
Manhattan Property Management	1914797	ISACC GALARZA DBA ALPHA AND OMEGA INTERCOMS	POLO GROUNDS- 0260, REPAIR EML DOOR IN CC **REQ 1241068**	Manhattan	POLO GRDS -0260	6/14/2019	SMALL PURCHASE	\$4,970.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Manhattan Property Management	1914789	MT. OLYMPOS RESTORATION INC.	RALPH RANGEL- 0317, REPLACING 17 INTERIOR DOORS **REQ 1241405**	Manhattan	RALPH RANGEL-0317	6/14/2019	SMALL PURCHASE	\$4,743.00
Manhattan Property Management	1914802	NUGATE CORPORATION	POLO GROUNDS- 0260, FABRICATE AND INSTALL TRAP DOOR & COVER, HAND RAILS AND VENT COVER **REQ 1243653**	Manhattan	POLO GRDS -0260	6/14/2019	SMALL PURCHASE	\$4,988.00
Supply Management - Procurement	1914782	EQUIPTEX INDUSTRIAL CORP.	ROBERT FULTON /CONTACTOR, REVERCING, SETUP MOUNTED, S&S #CAU7-97D-44-220 VDC/ attn GARCIA, LUCAS/ req	Manhattan	ROBERT FULTON-0252	6/14/2019	SMALL PURCHASE	\$1,486.00
Supply Management - Procurement	1914713	ELEVATOR TECHNOLOGY CORP	L.E.S. II /Elevator MONITOR, BRAKE, COMPLETE, HOLLISTER-WHITNEY #102-094attn BEALE JR, ROBERT/req 1192495	Manhattan	L.E.S. II -0783	6/14/2019	SMALL PURCHASE	\$855.00
Supply Management - Procurement	1914665	MERCURY PAINT CORP	CHELSEA LEAD INITIATIVE / attn JOHN ECONOMOS / req 1218165	Manhattan	CHELSEA-0446	6/14/2019	SMALL PURCHASE	\$4,590.00
Supply Management - Materials Management	1914761	NYC PUMPS PMF LLC	TECHNICAL SERVICES FIELD OFFICE REQ#'S 1199050, 1199051, 1199052	Manhattan	TECHNICAL SERVICES FIELD OFFICE	6/14/2019	SMALL PURCHASE	\$3,779.46
Manhattan Property Management	1914437	J. ALPERIN CO.	QUOTE#74733-GOV A E SMITH-0531-adhesive and panels-req#1239179	Manhattan	GOV A E SMITH-0531	6/14/2019	SMALL PURCHASE	\$419.86
Manhattan Property Management	1914807	RA DEVELOPMENT INC	MARTIN L KING- 0518, INSTALL APPROXIMATELY 40 LINEAR FEET OF FENCE AND FIX EXISTING DAMAGED AREAS **REQ 1241155**	Manhattan	MARTIN L KING J-0518	6/14/2019	SMALL PURCHASE	\$4,900.00
Manhattan Property Management	1914805	AMSJ CONSTRUCTION CORPORATION	POLO GROUNDS- 0260, CLEAN CATCH BASIN IN VARIOUS AREAS **REQ 1242158**	Manhattan	POLO GRDS -0260	6/14/2019	SMALL PURCHASE	\$4,980.00
Manhattan Property Management	1914811	ICAS ELECTRICAL SERVICES INC	LaGuardia-wireless mess @ 2 bridges for layer access intercom **REQ1244386	Manhattan	LA GUARDIA-0221	6/14/2019	SMALL PURCHASE	\$4,850.00
Supply Management - Procurement	1914548	PDQ SUPPLY, INC.	CITYWIDE DEVELOPMENTS-APPLIANCES-VARIOUS ITEMS	Manhattan		6/17/2019	SMALL PURCHASE	\$3,195.82
Supply Management - Procurement	1914533	PDQ SUPPLY, INC.	CITYWIDE DEVELOPMENTS-APPLIANCES-FRESH FOOD DOOR GASKETS	Manhattan		6/17/2019	SMALL PURCHASE	\$2,745.05

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Supply Management - Procurement	1914226	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	CITYWIDE DEVELOPMENTS - TOOLS.GARDEN - PLASTERING TRADE.PLASTERING MATERIALS - HOE WEEDING - SCRAFIER - REQ. #'S 1235403 - 1238982 - 1239900	Manhattan		6/17/2019	SMALL PURCHASE	\$421.50
Supply Management - Procurement	1914603	W.W. GRAINGER INC.	CITYWIDE DEVELOPMENTS-OFFICE EQUIPT, FURNITURE & SUPPLIES	Manhattan		6/17/2019	SMALL PURCHASE	\$1,556.99
Human Resources	1913845	OFFICE ZONE SOLUTIONS INC DBA ALL COUNTY BUSINESS ESSENTIALS	HR DIRECTOR-0015-OFFICE SUPPLIES_REQ# 'S 1209573 & 1198465	Manhattan	HR DIRECTOR-0015	6/17/2019	SMALL PURCHASE	\$226.20
Manhattan Property Management	1913541	OFFICE ZONE SOLUTIONS INC DBA ALL COUNTY BUSINESS ESSENTIALS	LILLIAN WALD-OFFICE SUPPLIES.MAILROOM EQUIPMENT_REQ# 1162045	Manhattan	LILLIAN WALD-0511	6/17/2019	SMALL PURCHASE	\$1,838.50
Leased Housing	1913535	BIG APPLE OFFICE SUPPLIES, INC.	LEASED HSG SEC8-0059-OFFICE SUPPLIES_REQ#'S 1202480,1220556 &1194995	Manhattan	LEASED HSG SEC8-0059	6/17/2019	SMALL PURCHASE	\$492.86
Supply Management - Procurement	1914803	APEXX OMNI-GRAPHICS INC	AMSTERDAM /TAG ELEVATOR WIRE ROPE W/TYPE & DIAM INFO req 1219379 / attn	Manhattan	VARIOUS PROPERTIES & DEPARTMENTS	6/17/2019	SMALL PURCHASE	\$398.00
Manhattan Property Management	1914852	B. N. P. GENERAL CONSTRUCTION INC	LEHMAN VILLAGE - CLEAN & BUTTON UP 3 MOVE OUT APTS **REQ 1244193**	Manhattan	LEHMAN VILLAGE-0238	6/17/2019	SMALL PURCHASE	\$4,990.00
Supply Management - Procurement	1914746	AETNA ELECTRIC LLC	ELECTRIC FIXTURES	Manhattan		6/17/2019	SMALL PURCHASE	\$1,499.76
Supply Management - Procurement	1914599	KLEAR-VIEW APPLIANCE	REFRIGERATOR, 4.3 CU.FT,	Manhattan	CITYWIDE DEVELOPMENTS	6/17/2019	SMALL PURCHASE	\$1,250.00
Supply Management - Procurement	1914595	KLEAR-VIEW APPLIANCE	MICROWAVE	Manhattan	CITYWIDE DEVELOPMENTS	6/17/2019	SMALL PURCHASE	\$359.98
Supply Management - Procurement	1914446	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Manhattan		6/17/2019	SMALL PURCHASE	\$2,688.36
Law	1914897	MATHEW BENDER & CO INC D/B/A LEXIS NEXIS MATHEW BENDER	GENERAL COUNSEL - NY CPLR REDBOOK 2019 SUPP/NY CRIMINAL LAW GRAYBOOK 2019 SUPP (EVPLEG051058)	Manhattan	GENERAL COUNSEL	6/17/2019	SMALL PURCHASE	\$487.35
Supply Management - Procurement	1914442	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Manhattan		6/17/2019	SMALL PURCHASE	\$3,310.55

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Manhattan Property Management	1913227	DIVERSIFIED HEAT TRANSFER, INC.	HEATING SUPPLIES - QUOTE 13730	Manhattan	TWO BRIDGES HEATING OFFICE	6/17/2019	SMALL PURCHASE	\$2,500.00
Supply Management - Procurement	1914867	MERCURY PAINT CORP	JEFFERSON HOUSE / paint supplies / attn BARKLEY, NIASIA Okeya/ req 1239448	Manhattan	JEFFERSON HOUSE-0219	6/17/2019	SMALL PURCHASE	\$4,147.65
Supply Management - Procurement	1914685	TANNER BOLT & NUT, INC.	CITYWIDE DEVELOPMENTS - HARDWARE.FASTENERS - NAIL ZAMAC - ANCHOR - SCREW - DRYWALL SCREW - WASHER - SCREW - BOLT - TOGGLE BOLT - SET SCREW - REQ. #'S 1210818 - 1203070 - 1202249 - 1213475 - 1222067 ETC.	Manhattan		6/17/2019	SMALL PURCHASE	\$843.27
Supply Management - Procurement	1914496	TANNER BOLT & NUT, INC.	CITYWIDE DEVELOPMENTS HARDWARE.FASTENERS - - TRI-WING SCREW - SHEET METAL SCREW - TRI-WING SCREW - SET SCREW - REQ. #'S 1198527 - 1205227 - 1211684 - 1196633 - 1208514 - 1210989 - ETC.	Manhattan		6/17/2019	SMALL PURCHASE	\$1,071.10
Manhattan Property Management	1914889	GENERAL MAINTENANCE SUPPLY CORP	SAMUEL GOMPERS-0237 HARDWARE.FASTENERS, KNOBS, NAILS, MORTISE SLAM LOCK - REQ.'S # 1221312 - 1209560 - 1174067	Manhattan	SAMUEL GOMPERS-0237	6/17/2019	SMALL PURCHASE	\$616.90
Manhattan Property Management	1914214	AMERICAN VETERAN ENTERPRISE TEAM LLC	JEFFERSON HOUSE-0219 - HARDWARE - DOOR - BOLT FOR DOOR - REQ. #1221152	Manhattan	JEFFERSON HOUSE-0219	6/17/2019	SMALL PURCHASE	\$560.25
Supply Management - Procurement	1914894	W.W. GRAINGER INC.	CITYWIDE DEVELOPMENTS - HARDWARE.SHELF - MISCELLANEOUS HARDWARE - Quote 2040932638 - Contract PC67235 - ADHESIVE, PRO POXY 20 RESIN COMPOUND, IN 4 OZ TUBES, USED FOR METAL, MASONRY, WOOD OR GLASS, DARK GRAY / BLACK COLOR	Manhattan		6/17/2019	SMALL PURCHASE	\$854.70
Mixed Finance Property Mgmt Dept	1914923	B.C. PAINTING CORP.	WISE REHAB- 0298, REPAIR DAMAGED SHEETROCK WALLS, CEILING AND REPLACE TILES 100 SQFT @ 51W 89TH STREET **REQ 1914923**	Manhattan	WISE REHAB-0298	6/17/2019	SMALL PURCHASE	\$4,792.00
Next Generation Operations One	1914922	SUKHA CONSTRUCTION CORP	WOODROW WILSON- 0539, MOVE OUT BUTTON UP 2029 2ND AVENUE APT# 16F, 8S, 7A & 5C **REQ 1244432**	Manhattan	WOODROW WILSON-0539	6/17/2019	SMALL PURCHASE	\$4,425.00
Manhattan Property Management	1914941	TEENUSA CONSTRUCTION CORP	LILLIAN WALD-0511, REMOVE SLUGGED FROM HOUSE TRAP FOR SEVERAL APTS **REQ1243868**	Manhattan	LILLIAN WALD-0511	6/17/2019	SMALL PURCHASE	\$4,990.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Manhattan Property Management	1914933	ISACC GALARZA DBA ALPHA AND OMEGA INTERCOMS	ST NICHOLAS- 0211, REPAIR EML SYSTEM AT REAR ENTRANCE 2406 8TH AVENUE **REQ 1244648**	Manhattan	ST NICHOLAS-0211	6/17/2019	SMALL PURCHASE	\$4,980.00
Manhattan Property Management	1914927	EARTH LINK GENERAL CONSTRUCTION INC.	STANDLEY ISSACS- 0253, REPLACE WALL TILES IN GIRLS BATHROOM IN MANAGEMENT OFFICE **REQ 1241242**	Manhattan	STANLEY ISAACS-0253	6/17/2019	SMALL PURCHASE	\$4,798.00
Manhattan Property Management	1914926	SURAJ CONSTRUCTION INC	TAFT- 0261, REPAIR AND REPLACE 108 PIECES OF INDICATORS 16x16 @ 1740 MADISON AVENUE **REQ 1241642**	Manhattan	TAFT -0261	6/17/2019	SMALL PURCHASE	\$4,889.00
Supply Management - Procurement	1914822	GARIC, INC.	CITYWIDE DEVELOPMENTS-OFFICE SUPPLIES.MAGNETIC COMPUTER TAPE & TONERS	Manhattan		6/17/2019	SMALL PURCHASE	\$3,208.20
Manhattan Property Management	1914826	COURT STREET STATIONERS INC	RUTGERS-OFFICE SUPPLIES_REQ#'S 1221471, 1172594, 1199356, & 1190918	Manhattan	RUTGERS-0439	6/17/2019	SMALL PURCHASE	\$453.33
Manhattan Property Management	1914816	EDMAR CLEANING CORPORATION	TAFT -0261 - MACHINERY / REQ# 124153	Manhattan	TAFT -0261	6/17/2019	SMALL PURCHASE	\$4,900.00
Manhattan Property Management	1914954	DOOR & MAILBOX SERVICE, INC.	LEHMAN VILLAGE- 0238, REPAIR DOORS **REQ 1243174**	Manhattan	LEHMAN VILLAGE-0238	6/17/2019	SMALL PURCHASE	\$1,020.00
Heating Management Services Dept	1914945	MILLENNIUM HEATING SERVICE & REPAIR	HEATING DEPARTMENT, REPAIR LEAKING BOILER FEED PUMP **REQ 1243992**	Manhattan	LEXINGTON-0374	6/17/2019	SMALL PURCHASE	\$4,900.00
Supply Management - Procurement	1914596	HOBBY OFFICE CORP	CITYWIDE DEVELOPMENTS-OFFICE SUPPLIES	Manhattan		6/17/2019	SMALL PURCHASE	\$1,163.97
Supply Management - Materials Management	1913862	BIG APPLE OFFICE SUPPLIES, INC.	MRST - EFO - ENV. FIELD OPERATIONS - 061B - OFFICE SUPPLIES / REQ# 1187158	Manhattan	MRST - EFO - ENV. FIELD OPERATIONS - 061B	6/17/2019	SMALL PURCHASE	\$299.90
Community Development	1914956	GENEVA WORLDWIDE, INC.	Thurgood Spanish Interpreters for June 18, 2019 (COMMUN051100)	Manhattan	THURGOOD-563S	6/17/2019	SMALL PURCHASE	\$360.00
Community Development	1914961	GENEVA WORLDWIDE, INC.	Thurgood Various Interpreters for (10-12 PM) - June 18, 2019(COMMUN051098)	Manhattan	THURGOOD-563S	6/17/2019	SMALL PURCHASE	\$570.00
Community Development	1914964	GENEVA WORLDWIDE, INC.	Thurgood Spanish Interpreter for (2-4PM) - June 18, 2019(COMMUN051096)	Manhattan	THURGOOD-563S	6/17/2019	SMALL PURCHASE	\$360.00
Community Development	1914959	GENEVA WORLDWIDE, INC.	Thurgood Various language Interpreters for (2-4 PM)- June 18, 2019(COMMUN051099))	Manhattan	THURGOOD-563S	6/17/2019	SMALL PURCHASE	\$570.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Materials Management	1913864	HOBBY OFFICE CORP	CITYWIDE DEVELOPMENTS -OFFICE SUPPLIES.-_ REQ#'S 1142600, 1130367, 1187158, 1235050, 1234800, & 1198507	Manhattan		6/18/2019	SMALL PURCHASE	\$1,236.03
Manhattan Property Management	1914819	MERCURY PAINT CORP	WASHINGTON HSES-0217 - MACHINERY / REQ# 1236295	Manhattan	WASHINGTON HSES-0217	6/18/2019	SMALL PURCHASE	\$1,098.00
Supply Management - Procurement	1914841	PRODUCT DESIGN MACHINERY CORP.	BARUCH ADDITION /elevator parts / attn GARCIA, LUCAS/ req 1228418	Manhattan	BARUCH ADDITION-0383	6/18/2019	SMALL PURCHASE	\$929.50
Supply Management - Procurement	1914931	ARAMSCO INC.	safety vest, duct tape, baricade tape,coveralls	Manhattan		6/18/2019	SMALL PURCHASE	\$3,862.00
Manhattan Property Management	1914881	WB MCCLLOUD AND CO. INC D/B/A PEST CONTROL SUPPLIES	fly spot, power duster, roach control gentrol	Manhattan	CITYWIDE DEVELOPMENTS	6/18/2019	SMALL PURCHASE	\$640.73
Supply Management - Procurement	1914868	EDMAR CLEANING CORPORATION	WOOL, STEEL, GRADE #1, 19" WIDE PADS	Manhattan		6/18/2019	SMALL PURCHASE	\$419.25
Community Development	1915005	BOULEVARD CARROLL ENTERTAINMENT GROUP, INC	COMMUNITY DEVELOPMENT - AV SUPPORT FOR 344 E 28TH ON 7/11/19 (COMMUN050978)	Manhattan	344 EAST 28 ST-0452	6/18/2019	SMALL PURCHASE	\$2,425.00
Supply Management - Procurement	1914936	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	TIMESWICH.	Manhattan		6/18/2019	SMALL PURCHASE	\$4,409.40
Supply Management - Procurement	1914189	FORDS PRESS DBA/EASTERN IMPRESSIONS INC	CITYWIDE DEVELOPMENTS - HARDWARE.SIGNS, PLASTIC - SIGN, LAWN MARKER, PESTICIDE APPLICATION, DO NOT ENTER, 4" OR 5" SIZE, YELLOW WITH BLACK LETTERING & VISUAL WARNING SYMBOL, AT LEAST 1 5" IN DIAMETER	Manhattan		6/18/2019	SMALL PURCHASE	\$2,704.50
Supply Management - Procurement	1914999	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	GRANT STOREROOM-GRNT-PLUMBING-VALVE, WITH 20" SPEEDY, FLOODMASTER	Manhattan	GRANT STOREROOM-GRNT	6/18/2019	SMALL PURCHASE	\$398.00
General Services	1915041	ZIPCAR NEW YORK INC	GENERAL SERVICE - PPO FOR ZIPCAR RENTAL FOR MAY 2019 (GENERA051122)	Manhattan	GENERAL SERVICE-0008	6/18/2019	SMALL PURCHASE	\$5,461.19
Community Development	1915035	GENEVA WORLDWIDE, INC.	BETHUNE - SPANISH INTERPRETER FOR BETHUNE FOR 6/20/19 2-4PM (COMMUN051110)	Manhattan	MARY M. BETHUNE-0271	6/18/2019	SMALL PURCHASE	\$360.00
Community Development	1915033	GENEVA WORLDWIDE, INC.	COMMUNITY DEVELOPMENT - VARIOUS INTERPRETERS FOR BETHUNE ON 6/20/19 2-4PM (COMMUN051101)	Manhattan	MARY M. BETHUNE-0271	6/18/2019	SMALL PURCHASE	\$570.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Community Development	1915032	GENEVA WORLDWIDE, INC.	COMMUNITY DEVELOPMENT - SPANISH INTERPRETER FOR BETHUNE ON 6/20/19 10-12PM (COMMUN051097)	Manhattan	MARY M. BETHUNE-0271	6/18/2019	SMALL PURCHASE	\$360.00
Community Development	1915030	GENEVA WORLDWIDE, INC.	COMMUNITY DEVELOPMENT - VARIOUS INTERPRETERS FOR BETHUNE SENIORS ON 6/20/19 10-12 PM (COMMUN051094)	Manhattan	MARY M. BETHUNE-0271	6/18/2019	SMALL PURCHASE	\$570.00
Community Development	1915027	GENEVA WORLDWIDE, INC.	COMMUNITY DEVELOPMENT - SPANISH INTERPRETER @ WASH HGT REHAB ON 6/20/19 (COMMUN051013)	Manhattan	WASH HT REHAB 3-0382	6/18/2019	SMALL PURCHASE	\$360.00
Supply Management - Procurement	1914821	STILLWELL SUPPLY CORP	QUOTE REQ#'s 1233525, 1241058, 1233625, 12418983, 1242740, & 1236999	Manhattan		6/18/2019	SMALL PURCHASE	\$3,112.66
Manhattan Property Management	1914773	CAULK TITE CORPORATION	WISE REHAB-0298-MASONRY MORTAR MIX-REQ#1160551	Manhattan	WISE REHAB-0298	6/18/2019	SMALL PURCHASE	\$100.00
Manhattan Property Management	1914767	ULINE ENTERPRISES	QUOTE#26347570-MRST - EFO - ENV. FIELD OPERATIONS - 061B-BAGS-REQ#1241232	Manhattan	MRST - EFO - ENV. FIELD OPERATIONS - 061B	6/18/2019	SMALL PURCHASE	\$2,100.00
Supply Management - Procurement	1914762	ARAMSCO INC.	CITYWIDE DEVELOPMENTS-GLOVES	Manhattan		6/18/2019	SMALL PURCHASE	\$527.75
Manhattan Property Management	1915081	A PETER LUGER CONSTRUCTION INC	CAMPOS PLAZA - REPAIR/REPLACE HINGES & LOCKS **REQ 1245660**	Manhattan	CAMPOS PLAZA 2-0593	6/18/2019	SMALL PURCHASE	\$4,980.00
Manhattan Property Management	1915077	SPEEDO CORPORATION	BARUCH - INSTALL EPOXY FLOORS IN 3 COMPACTOR ROOMS **REQ 1243722**	Manhattan	BARUCH-0215	6/18/2019	SMALL PURCHASE	\$4,995.00
Mixed Finance Property Mgmt Dept	1915074	DOOR & MAILBOX SERVICE, INC.	AMSTERDAM - REPAIR EML DOORS **REQ 1245199**	Manhattan	AMSTERDAM-0530	6/18/2019	SMALL PURCHASE	\$4,970.00
Law	1915050	CCH INC	GENERAL COUNSEL - DRAFTING EFFECTIVE CONTRACTS: PRACTITIONERS GUIDE 2E 2019-2 SUPPLEMENT (EVPLE051103)	Manhattan	GENERAL COUNSEL	6/18/2019	SMALL PURCHASE	\$576.86
Supply Management - Procurement	1912134	AWISCO NEW YORK CORPORATION	CITYWIDE DEVELOPMENTS-APPLIANCES-BRUSH HAND WIRE CURVED HANDLE & MARKER BALL, WHITE PAINT	Manhattan		6/18/2019	SMALL PURCHASE	\$108.55
Supply Management - Procurement	1915075	EQUIPTEX INDUSTRIAL CORP.	Breakers	Manhattan		6/19/2019	SMALL PURCHASE	\$698.32

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Manhattan Property Management	1911406	UNITED SUPPLY CORP.	VLADECK FEDERAL-GENERAL OFFICE FURNITURE, EQUIPMENT & SUPPLIES_REQ#'S 1195335 & 1206835	Manhattan	VLADECK FEDERAL-0204	6/19/2019	SMALL PURCHASE	\$1,457.46
Manhattan Property Management	1915089	THE GARDEN DEPT CORP	BARUCH-0215 - GROUNDS /REQ# 1238153	Manhattan	BARUCH-0215	6/19/2019	SMALL PURCHASE	\$1,320.00
Supply Management - Procurement	1915054	J. ALPERIN CO.	GROUNDS - REQ#'S 1235997, 1240693, 1237498, 1237780,	Manhattan		6/19/2019	SMALL PURCHASE	\$3,735.39
Supply Management - Procurement	1915000	CHIEF EQUIPMENT, INC.	MACHINERY- REQ#'S 1238872, 1239701, & 1243133, CARVER-0534, AMSTERDAM-0530, BORGIA BUTLER-0435	Manhattan		6/19/2019	SMALL PURCHASE	\$2,399.96
Supply Management - Procurement	1915046	K & G AUTO PARTS	GROUNDS / FUELS AND LUBRICANTS.LUBRICANTS - REQ#'S 1237605, 1238875, 1239037, 236240, 1241682, 1236597, 1239180, 1236240, 1230988, & 1241513	Manhattan		6/19/2019	SMALL PURCHASE	\$1,042.46
Supply Management - Procurement	1914920	APR INDUSTRIES INC.	CITYWIDE DEVELOPMENTS HARDWARE.HARDWARE - DOOR PLATE, STRIKE, LATCH & DEAD BOLT,16GA SH.STEEL,TYPE #8 - REQ. #'S 1160375 - 1211708 - 1240911 - 1196470	Manhattan		6/19/2019	SMALL PURCHASE	\$1,994.50
Environmental Health & Safety	1913468	MEDRITE MEDICAL CARE PC D/B/A MEDRITE URGENT CARE PC.	VP ENVIRONMENTAL HEALTH & SAFETY - INTERIM MEDICAL SERVICES (VPENVI050867)	Manhattan	OFFICE/SECURITY-0899	6/19/2019	SMALL PURCHASE	\$4,990.00
Supply Management - Procurement	1915093	LUMINAIRE LIGHTING CORPORATION	Fixtures.(quotation # 19A-227819-1.	Manhattan	MARTIN L KING J-0518	6/19/2019	SMALL PURCHASE	\$780.00
Supply Management - Procurement	1914943	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	CITYWIDE DEVELOPMENTS-ELECTRICAL-BATTERIES & FUSE	Manhattan		6/19/2019	SMALL PURCHASE	\$340.96
Supply Management - Procurement	1914940	PDQ SUPPLY, INC.	CITYWIDE DEVELOPMENTS-APPLIANCES-MOTOR, AC/DC EVAPORATOR FAN	Manhattan		6/19/2019	SMALL PURCHASE	\$975.00
Manhattan Property Management	1915179	AMSJ CONSTRUCTION CORPORATION	POLO GROUNDS-REPLACE LED BULBS IN STAIRCASE ABC AREA-(REQ# 1246482)	Manhattan	POLO GRDS -0260	6/19/2019	SMALL PURCHASE	\$4,995.00
Manhattan Property Management	1915177	ABM CONSTRUCTION USA INC	CARVER-CLEAN ENTIRE BASEMENT IN BLDG 4-(REQ# 1241522)	Manhattan	CARVER-0534	6/19/2019	SMALL PURCHASE	\$4,605.00
Manhattan Property Management	1914107	BIG APPLE OFFICE SUPPLIES, INC.	ROBERT FULTON-OFFICE SUPPLIES._ REQ#'S 1228393, 1148286, 1223071, &1197104	Manhattan	ROBERT FULTON-0252	6/19/2019	SMALL PURCHASE	\$341.08

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Manhattan Property Management	1915178	MAYFLOWER SALES CO INC	CAMPOS PLAZA 2-0593 - HARDWARE - DOOR - QUOTE Q067524 - RIVERA, JAIME - ARROW DOOR FACTORY CUT & STAMPLED CONTROL - REQ. # 1239038 -	Manhattan	CAMPOS PLAZA 2-0593	6/19/2019	SMALL PURCHASE	\$69.92
Manhattan Property Management	1915180	METROCITY RENOVATION INC	POLO GROUNDS-REPAIR OR REPLACE EXTERIOR WINDOW GRILLS IN BLDG 4-(REQ#	Manhattan	POLO GRDS -0260	6/19/2019	SMALL PURCHASE	\$4,950.00
Supply Management - Procurement	1915157	P.C. RICHARD & SON LONG ISLAND CORPORATION	a/c	Manhattan		6/19/2019	SMALL PURCHASE	\$2,277.00
Supply Management - Procurement	1915080	PDQ SUPPLY, INC.	MOTORS	Manhattan		6/19/2019	SMALL PURCHASE	\$1,681.70
Manhattan Property Management	1915220	LOVPREET CONSTRUCTION CORP	WASH/LEX- 374S, REMOVE AND INSTALL TILES IN COURT CASES IN FOUR 4 ROOM APARTMENTS **REQ1246851**	Manhattan	WASH/LEX 374S	6/19/2019	SMALL PURCHASE	\$4,965.00
Manhattan Property Management	1915213	MANGAT CONSTRUCTION CORP.	WASHINGTON HOUSES- 0217, CLEAN CATCH BASIN ON BASEMENT BUILDING 218 EAST 104 STREET **REQ 1245491**	Manhattan	WASHINGTON HSES-0217	6/19/2019	SMALL PURCHASE	\$4,944.45
Compliance	1913225	BIG APPLE OFFICE SUPPLIES, INC.	COMPLIANCE DEPT- OFFICE SUPPLIES_REQ# 1209511	Manhattan	COMPLIANCE DEPT- 0455	6/20/2019	SMALL PURCHASE	\$194.84
Manhattan Property Management	1915242	TEENUSA CONSTRUCTION CORP	Robinson - 1980 Lexington Ave, replace 28 blubs and sliding covers at kitchen and 3 rooms; Req. 1817973	Manhattan	JACKIE ROBINSON-0346	6/20/2019	SMALL PURCHASE	\$4,990.00
Manhattan Property Management	1915241	CROMA TECH CONSTRUCTION INC	Taft - clean all canopy drains for 2 different buildings; Req. 1240064	Manhattan	TAFT -0261	6/20/2019	SMALL PURCHASE	\$4,990.00
Manhattan Property Management	1915240	ISACC GALARZA DBA ALPHA AND OMEGA INTERCOMS	Harlem - REPAIR SECURITECH SYSTEM AT 545,210S,2645,2641,2637; Req. 1239162	Manhattan	HARLEM RIVER-0201	6/20/2019	SMALL PURCHASE	\$4,880.00
Manhattan Property Management	1915238	A.S.P.HOUSING ENTERPRISE INC.	WASH/LEX- 374S, REPAIR PANIC BARS AND FRAMES OF REAR DOOR **REQ1246859**	Manhattan	WASH/LEX 374S	6/20/2019	SMALL PURCHASE	\$4,995.00
Manhattan Property Management	1915235	S.S.K. CONSTRUCTION CORP	WASH/LEX- 374S, REPAIR DAMAGED FENCE AT BOILER#2 & REMOVE AND INSTALL DAMAGED SECTIONS **REQ1246879**	Manhattan	WASH/LEX 374S	6/20/2019	SMALL PURCHASE	\$4,985.00
Next Generation Operations One	1915251	ISACC GALARZA DBA ALPHA AND OMEGA INTERCOMS	WAGNER SR-0224, REPAIR REAR DOORS @ BUILDING 2405, 2385, 451 **REQ1243200**	Manhattan	WAGNER SR-0224	6/20/2019	SMALL PURCHASE	\$4,940.00

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Manhattan Property Management	1915258	EARTH LINK GENERAL CONSTRUCTION INC.	CARVER-0534, REPLACE CERAMIC FLOOR TILES IN KITCHEN OF MANAGMENT OFFICE 148 SQFT **REQ 1247009**	Manhattan	CARVER-0534	6/20/2019	SMALL PURCHASE	\$4,988.00
Manhattan Property Management	1915266	PALLAN CONSTRUCTION INC.	CARVER-0534, APPLY 975SQFT EPOXY PRIMER AND 2 COATS @ BUILDING 1465 GROUND SHOP **REQ1244513**	Manhattan	CARVER-0534	6/20/2019	SMALL PURCHASE	\$4,990.00
Manhattan Property Management	1914001	128-13 ROCKAWAY BLVD. CORP. DBA/OZONE	MRST - EFO - ENV. FIELD OPERATIONS - 061B-DRYWALL-REQ#1221781	Manhattan	MRST - EFO - ENV. FIELD OPERATIONS - 061B	6/20/2019	SMALL PURCHASE	\$428.00
Brooklyn Property Management	1915272	GIL MEYEROWITZ INCORPORATED	HEATING SUPPLIES - QUOTE 079130	Manhattan		6/20/2019	SMALL PURCHASE	\$1,412.22
Manhattan Property Management	1911209	ULINE ENTERPRISES	LEHMAN VILLAGE-0238 - MACHINERY/REQ# 1208689	Manhattan	LEHMAN VILLAGE-0238	6/20/2019	SMALL PURCHASE	\$1,200.52
Manhattan Property Management	1915278	G MULTANI CONSTRUCTION CORP	VLADECK FEDERAL-0204, CLEAN 14 CATH BASINS IN BUILDING =# 11-15 **REQ1245428**	Manhattan	VLADECK FEDERAL-0204	6/20/2019	SMALL PURCHASE	\$4,960.00
Manhattan Property Management	1915269	S.WALIA CONSTRUCTION INC	CARVER-0534, REGLAZE 8 TUBS @ VARIOUS LOCATIONS **REQ1242645**	Manhattan	CARVER-0534	6/20/2019	SMALL PURCHASE	\$4,950.00
Manhattan Property Management	1915268	RA DEVELOPMENT INC	CARVER-0534, MOVEOUT PREP 3 APTS @ BUILDING# 12 APT 3B, BUILDING# 2 APT 8A AND BUILDING# 2 APT 3A **REQ1244154**	Manhattan	CARVER-0534	6/20/2019	SMALL PURCHASE	\$4,988.00
IT - Infrastructure	1915285	MYTHICS, INC.	IT - REQ 1246973 Mythics - Memory Expansion Kit quote NYCHA 6356705 19-20	Manhattan	IT INFRASTRUCTURE	6/20/2019	SMALL PURCHASE	\$2,994.42
IT - Infrastructure	1915287	MOTOROLA SOLUTIONS INC.	IT - REQ 1247145 Motorola - NMO150/450/758 ALL BAND WHIP ANTENNA quote NYCHA-061919-MOT1V2	Manhattan	IT INFRASTRUCTURE	6/20/2019	SMALL PURCHASE	\$209.44
IT - Infrastructure	1915288	LENOVO GROUP LTD.	IT- REQ 1244433 Lenovo - 4L40J46936 - Absolute Resilience for Education and Government - 36 Month Term - All Volumes - for North America Only (50) quote 00273497	Manhattan	IT INFRASTRUCTURE	6/20/2019	SMALL PURCHASE	\$3,100.00
Manhattan Property Management	1915300	SURAJ CONSTRUCTION INC	Johnson - remove and install new ventilation exhaust fan in tank room and refrigerator storage room the Bldg. # 130 East 115th Street. - Req. 1241783	Manhattan	J W JOHNSON-0516	6/20/2019	SMALL PURCHASE	\$4,876.00
Heating Management Services Dept	1915297	MILLENNIUM HEATING SERVICE & REPAIR	Jefferson - repair cond. tank; Req. 1240748	Manhattan	JEFFERSON HOUSE-0219	6/20/2019	SMALL PURCHASE	\$4,404.00

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Manhattan Property Management	1915305	KHUSHI CONSTRUCTION, INC.	Clinton - 1505 PARK AVE. LOBBY DOOR INSTALLATION OF NEW STAINLESS STEEL DOOR ; Req. 1241983	Manhattan	DEWITT CLINTON-0245	6/20/2019	SMALL PURCHASE	\$4,991.00
Heating Management Services Dept	1915301	AMIT CONSTRUCTION CORP.	CARVER - REPLACE LIGHT BULBS 25 FEET HIGH ON THE ENTIRE BOILER ROOM; Req. 1241897	Manhattan	CARVER-0534	6/20/2019	SMALL PURCHASE	\$4,976.00
Mixed Finance Property Mgmt Dept	1915308	BHARTA CONSTRUCTION CO.	RUTGERS-0439, REMOVE AND FILL 250 SQFT OF CONCRETE @ 160-170 MADISON AVENUE NEAR FRONT ENTRANCE **REQ 1244199**	Manhattan	RUTGERS-0439	6/20/2019	SMALL PURCHASE	\$4,975.00
Manhattan Property Management	1915338	BK CLEANING SERVICES INC	LA GUARDIA-0221, STRIP, SEAL AND WAX 16 FLOORS @ 45 RUTGERS **REQ 1246032**	Manhattan	LA GUARDIA-0221	6/20/2019	SMALL PURCHASE	\$4,999.00
Manhattan Property Management	1915343	NUGATE CORPORATION	Clinton - Maintenance lunch room, fabricate and install cage for the T.V, The cage will have gates to open. 1738 Lexington ave, Install steel plate to the compactor; Req. 1241987	Manhattan	DEWITT CLINTON-0245	6/20/2019	SMALL PURCHASE	\$4,680.00
Manhattan Property Management	1915317	NRR CONSTRUCTION INC	LILLIAN WALD-0511, BATHROOM RENOVATION @ BUILDING# 54 MANAGEMENT OFFICE **REQ1230830**	Manhattan	LILLIAN WALD-0511	6/20/2019	SMALL PURCHASE	\$4,995.00
Manhattan Property Management	1915312	TEENUSA CONSTRUCTION CORP	LILLIAN WALD-0511, INSTALL COMMERCIAL VCT TILES IN LOBBY FOR BUILDINGS #50,#60 AND #30 @ 1480SOFT **REQ1243893**	Manhattan	LILLIAN WALD-0511	6/20/2019	SMALL PURCHASE	\$4,790.00
Manhattan Property Management	1915310	NY1 CONSTRUCTION SERVICES INC	MARTIN L KING J-0518, REPAIR / FIX HANDICAP RAMP RAILING @ MAIN ENTRANCE **REQ1245936**	Manhattan	MARTIN L KING J-0518	6/20/2019	SMALL PURCHASE	\$4,500.00
Manhattan Property Management	1915307	S.WALIA CONSTRUCTION INC	TAFT -0261, REGLAZE 20 SLOP SINKS @ BUILDING# 6&8 **REQ1245922**	Manhattan	TAFT -0261	6/20/2019	SMALL PURCHASE	\$4,880.00
Supply Management - Materials Management	1913865	UNITED SUPPLY CORP.	CITYWIDE DEVELOPMENTS- OFFICE SUPPLIES	Manhattan	CITYWIDE DEVELOPMENTS	6/20/2019	SMALL PURCHASE	\$773.09
Financial Accounting & Reporting Services	1914825	WIDMER TIME RECORDER CO INC	FINANCIAL OPER.-OFFICE SUPPLIES.MAGNETIC COMPUTER TAPE & TONERS_REQ# 1233297	Manhattan	FINANCIAL OPER.-0121	6/20/2019	SMALL PURCHASE	\$105.00
Supply Management - Procurement	1915115	COURT STREET STATIONERS INC	PROCUREMENT DEPT OFFICE OF THE DIRECTOR-OFFICE SUPPLIES_REQ#'S 1241145 & 1241906	Manhattan	PROCUREMENT DEPT OFFICE OF THE DIRECTOR	6/20/2019	SMALL PURCHASE	\$4,759.33

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Leased Housing	1913963	NAN MCKAY & ASSOCIATES, INC.- CV00006091	LEASED HSG SEC8-Nan McKay Master Book_REQ# 1187857	Manhattan	LEASED HSG SEC8-0059	6/20/2019	SMALL PURCHASE	\$778.88
Supply Management - Procurement	1912634	JAD CORP OF AMERICA	MACHINERY REQ#'S 1230949,1227684, & 1230993/VLADECK FEDERAL-0204, GENERAL GRANT- 0232, RALPH RANGEL-0317	Manhattan	CITYWIDE DEVELOPMENTS	6/20/2019	SMALL PURCHASE	\$2,807.30
Supply Management - Materials Management	1912633	NYC PUMPS PMF LLC	TECHNICAL SERVICES FIELD OFFICE - MACHINERY / REQ# 1199049	Manhattan	TECHNICAL SERVICES FIELD OFFICE	6/20/2019	SMALL PURCHASE	\$1,259.82
Manhattan Property Management	1915291	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES FOR ST. NICHOLAS HOUSES	Manhattan	ST NICHOLAS-0211	6/21/2019	SMALL PURCHASE	\$2,942.70
Supply Management - Procurement	1915290	W.W. GRAINGER INC.	PLUMBING SUPPLIES - QUOTE 2040975457 - NYS CONTRACT# PC67235	Manhattan		6/21/2019	SMALL PURCHASE	\$975.08
Supply Management - Procurement	1915214	CENTRAL PLUMBING SPECIALTIES CO INC	PLUMBING SUPPLIES - QUOTE 461378	Manhattan	TECHNICAL SERVICES FIELD OFFICE	6/21/2019	SMALL PURCHASE	\$4,983.15
Manhattan Property Management	1915211	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Manhattan	ST NICHOLAS-0211	6/21/2019	SMALL PURCHASE	\$4,515.06
Manhattan Property Management	1915359	CENTRAL PLUMBING SPECIALTIES CO INC	PLUMBING SUPPLIES - QUOTE 460615 - TUBS FOR COURT REPAIRS	Manhattan	DEWITT CLINTON-0245	6/21/2019	SMALL PURCHASE	\$865.69
Supply Management - Procurement	1915324	JAMAICA HARDWARE & PAINTS, INC	CITYWIDE DEVELOPMENTS HARDWARE.HARDWARE - DOOR KEY, BLANK, 5-PIN, FOR LOBBY DOOR, NO SUBSTITUTE, (50) PER BOX, ILCO #AR4 - REQ. #'S 1171901 - 1173352 - 1200153 - 1185310	Manhattan		6/21/2019	SMALL PURCHASE	\$668.16
Supply Management - Procurement	1915303	SK SIGNS & AWNING SOLUTION DBA/TOWER SIGN & AWNING	CITYWIDE DEVELOPMENTS - HARDWARE.SIGNS, METAL - SIGN, 7" X 10", SPRINKLER CONTROL VALVE WITH ARROW, ALUMINUM TYPE, WITH WHITE BACKGROUND AND RED LETTERING - REQ. #'S 1242586 - 1244987	Manhattan		6/21/2019	SMALL PURCHASE	\$1,615.00
Supply Management - Procurement	1915306	PDQ SUPPLY, INC.	Burners	Manhattan		6/21/2019	SMALL PURCHASE	\$2,419.23
Supply Management - Procurement	1915294	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES FOR CITYWIDE DEVELOPMENTS	Manhattan		6/21/2019	SMALL PURCHASE	\$4,998.46

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Manhattan Property Management	1915111	GENERAL MAINTENANCE SUPPLY CORP	DYCKMAN-0373 - HARDWARE - WINDOW - BALANCE, 39", WITH BRACKETS, STAMPED NUMBER 3840,STAMPED NUMBER 3840-38D - REQ. # 1238440	Manhattan	DYCKMAN-0373	6/21/2019	SMALL PURCHASE	\$98.80
Manhattan Property Management	1914863	HOBBY OFFICE CORP	DISPENSER, TOILET TISSUE, MULTI-ROLL TYPE WITH PROTRUDING TUMBLER LOCK, STAINLESS STEEL SURFACE MOUNTING, UPBEAT INC. #BBK-B-2888	Manhattan	ST NICHOLAS-0211	6/21/2019	SMALL PURCHASE	\$263.96
Supply Management - Procurement	1915319	CENTRAL PLUMBING SPECIALTIES CO INC	PLUMBING SUPPLIES QUOTE 461476	Manhattan		6/21/2019	SMALL PURCHASE	\$2,865.63
Supply Management - Procurement	1914528	NATIONAL BUSINESS FURNITURE LLC	CITYWIDE DEVELOPMENTS-.GENERAL OFFICE FURNITURE & EQUIPMENT	Manhattan		6/21/2019	SMALL PURCHASE	\$790.00
Law	1914502	ARGO ENVELOPE CORP.	LAW DEPT-ADMIN-DUPLICATING PRINT REPRODUCTION.ENVELOPES REQ# 1157078	Manhattan	LAW DEPT-ADMIN-L150	6/21/2019	SMALL PURCHASE	\$175.00
Supply Management - Materials Management	1913863	COURT STREET STATIONERS INC	CITYWIDE DEVELOPMENTS-OFFICE SUPPLIES	Manhattan		6/21/2019	SMALL PURCHASE	\$2,963.04
Manhattan Property Management	1915387	METROCITY RENOVATION INC	JACKIE ROBINSON-0346, REPLACE AND REPAIR MISSING SLAG IN 4 BUILDINGS **REQ 1243644**	Manhattan	JACKIE ROBINSON-0346	6/21/2019	SMALL PURCHASE	\$4,985.00
Next Generation Operations One	1915360	MATRI CONSTRUCTION INC	JEFFERSON HOUSE-0219, TWO NEW FENCE CHAIN FENCE/ GATE (6X7) (9X7) @ BASKETBALL GROUND **REQ1242547**	Manhattan	JEFFERSON HOUSE-0219	6/21/2019	SMALL PURCHASE	\$4,920.00
Manhattan Property Management	1915352	KC RESTORATION CORP	Jefferson - install the vinyl 1/8 floor tile over tile in the hallways for the 2nd trough 7th floors , each hallway 150 square feet , all together 1800 square feet at buildings # 2215 & 2205 , 2nd avenue; Req. 1242425	Manhattan	JEFFERSON HOUSE-0219	6/21/2019	SMALL PURCHASE	\$4,961.00
Manhattan Property Management	1915351	JOT WALIA ENTERPRISES, INC.	Johnson - Repair Fence Throughout development; Req. 1242066	Manhattan	J W JOHNSON-0516	6/21/2019	SMALL PURCHASE	\$4,582.00
Manhattan Property Management	1915346	MT. OLYMPOS RESTORATION INC.	LA GUARDIA-0221, REMOVAL AND INSTALLATION OF BASE SINK KITCHEN CABINET (LABOR ONLY) **REQ1246026**	Manhattan	LA GUARDIA-0221	6/21/2019	SMALL PURCHASE	\$824.00
Law	1914498	STAPLES INC	LAW DEPT-ADMIN-OFFICE SUPPLIES_REQ# 1236248	Manhattan	LAW DEPT-ADMIN-L150	6/21/2019	SMALL PURCHASE	\$61.99

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Supply Management - Procurement	1915244	UNITED SUPPLY CORP.	CITYWIDE DEVELOPMENTS-OFFICE SUPPLIES	Manhattan		6/21/2019	SMALL PURCHASE	\$1,357.87
Manhattan Property Management	1915409	W.W. GRAINGER INC.	POLO GRDS -OFFICE EQUIPT & FURNITURE.- OTHER_REQ# 1213240	Manhattan	POLO GRDS -0260	6/21/2019	SMALL PURCHASE	\$2,287.54
Supply Management - Procurement	1911197	N.Y.S. INDUSTRIES FOR THE DISABLED	MACHINERY - REQ#'S 1209448, 1207977, 1208933, 1220276, & 1214517/BRONX RIVER-0533, CYPRESS HILL 0536, ROBERT FULTON-0252, BEACH 41 ST / B-0282,	Manhattan		6/21/2019	SMALL PURCHASE	\$521.11
Manhattan Property Management	1915411	SAHARA CONSTRUCTION CORP	LA GUARDIA - SNAKE, PUMP OUT FLOODED WATER FROM BASEMENT **REQ 1247540**	Manhattan	LA GUARDIA-0221	6/21/2019	SMALL PURCHASE	\$4,640.00
Mixed Finance Property Mgmt Dept	1915408	JVR CONSTRUCTION CORP	DREW-HAMILTON-0434, REPAIR TWO MAILBOX BANKS @ BUILDING# 200 FOR APT# 2A AND #5K **REQ 1245248**	Manhattan	DREW-HAMILTON-0434	6/21/2019	SMALL PURCHASE	\$4,860.00
Manhattan Property Management	1915403	NUGATE CORPORATION	DEWITT CLINTON-0245, REPAIR GATE AND INSTALL NEW POST @ BUILDING# 1485**REQ 1243838**	Manhattan	DEWITT CLINTON-0245	6/21/2019	SMALL PURCHASE	\$4,968.00
Manhattan Property Management	1915412	SECURITY MANAGEMENT SYSTEMS INC.	Riis - repair lobby door at 118 AVE D; Req. 1247383	Manhattan	JACOB RIIS -0210	6/21/2019	SMALL PURCHASE	\$4,900.00
Mixed Finance Property Mgmt Dept	1915414	DIRTY GLOVES DRAIN SERVICES LLC	DREW HAMILTON - CLEAR SEWAGE PIPES FROM HOUSE TRAP TO MAIN CITY LINE **REQ 1246459**	Manhattan	DREW-HAMILTON-0434	6/21/2019	SMALL PURCHASE	\$4,914.00
Next Generation Operations One	1915436	STANDARD CONTRACTING CORP	EAST RIVER-0207, MOVE-OUT PREP @ BLDG 4030 APT#1F,6C AND BLDG 454 APT#4H** REQ1243236**	Manhattan	EAST RIVER-0207	6/21/2019	SMALL PURCHASE	\$4,925.00
Next Generation Operations One	1915430	SUKHA CONSTRUCTION CORP	EAST RIVER-0207, REPAIR PUBLIC SPACE DOORS AND KNOB @ BUILDING# 400,401,410,420,430,AND 440 **REQ 1245263**	Manhattan	EAST RIVER-0207	6/21/2019	SMALL PURCHASE	\$4,750.00
Manhattan Property Management	1915437	WEILGUS & SONS, INC.	ROBERT FULTON-0252 - QUOTE 4814 - Security door padlock and keys - MEADE, ROBERT V...- HARDWARE.SHELF - MISCELLANEOUS HARDWARE - Pad lock and Multi-lock key copies -	Manhattan	ROBERT FULTON-0252	6/24/2019	SMALL PURCHASE	\$250.15
Supply Management - Procurement	1915329	APR INDUSTRIES INC.	CITYWIDE DEVELOPMENTS - HARDWARE - DOOR - SCREWS, USE FOR FACE PLATES ON ALL MORTISE LOCKS, USD 26D FINISH, APR*USA #MSFP-07 - REQ. #'S 1167020 - 1226444 - 1155055 - 1212597 - 1246610 - 1211223 -	Manhattan		6/24/2019	SMALL PURCHASE	\$705.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1915271	PDQ SUPPLY, INC.	CITYWIDE DEVELOPMENTS-APPLIANCES-VARIOUS ITEMS	Manhattan		6/24/2019	SMALL PURCHASE	\$2,065.46
Manhattan Property Management	1913573	ePAUL DYNAMICS, INC	SPRAY, FOR BED BUGS & DUST MITES	Manhattan	MARTIN L KING J-0518	6/24/2019	SMALL PURCHASE	\$400.00
Supply Management - Procurement	1915444	W.W. GRAINGER INC.	AMSTERDAM BLACKTOP, COLD PATCH FOR DRIVEWAY REPAIR/attn ALEXANDER, SHARON/ req 1242555 / quote	Manhattan	AMSTERDAM-0530	6/24/2019	SMALL PURCHASE	\$412.25
IT - Business Solution Technology	1915484	TELQUEST INTERNATIONAL	IT- REQ 1248305 TelQuest - Plantronics HW261N Headset New (30), Plantronics CS510-XD Headset New (8), Plantronics APC-43 Electronic Hookswitch New (8), Plantronics U10 Cord to QD Modular Plug from Plantronics New (30) quote 142947	Manhattan	IT INFRASTRUCTURE	6/24/2019	SMALL PURCHASE	\$4,815.00
IT - Business Solution Technology	1915487	SOLARWINDS INC D/B/A SOLARWINDS WORLDWIDE LLC	IT- REQ 1248323 Solarwinds Dameware renewal quote QN1149008	Manhattan	IT INFRASTRUCTURE	6/24/2019	SMALL PURCHASE	\$3,806.00
IT - Infrastructure	1915490	CRESTLINE COMPANY, INC.	IT- REQ 124473 Crestline- Quote: 2260983	Manhattan	VARIOUS PROPERTIES & DEPARTMENTS	6/24/2019	SMALL PURCHASE	\$2,535.00
Supply Management - Procurement	1915389	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	TIMESWITCH	Manhattan		6/24/2019	SMALL PURCHASE	\$1,509.60
Supply Management - Procurement	1915384	PDQ SUPPLY, INC.	AMSTERDAM-0530-APPLIANCES-AC/DC EVAPORATOR FAN	Manhattan	AMSTERDAM-0530	6/24/2019	SMALL PURCHASE	\$650.00
Supply Management - Procurement	1915148	TURTLE & HUGHES, INC.	LAMPS. (QUOTATION # 3606971-00).	Manhattan		6/24/2019	SMALL PURCHASE	\$3,114.97
Supply Management - Procurement	1914245	UNITED SUPPLY CORP.	CITYWIDE DEVELOPMENTS - HARDWARE.METALS - FABRICATION ALUMINUM - NYLON CORNER KEY - AIR SPACER 1/4 BAR - REQ.#'S REQ. #'S 1204449 - 1207414 - 1200033 - 1201309 - 1199677 - 1199402, ETC.	Manhattan		6/24/2019	SMALL PURCHASE	\$5,932.20
Next Generation Operations One	1915509	RA DEVELOPMENT INC	JEFFERSON HOUSE-0219, BUTTON UP @ BLDG# 15 APT 14C, BLDG#18 APT 3C & BLDG APT 9C **REQ 1246929**	Manhattan	JEFFERSON HOUSE-0219	6/24/2019	SMALL PURCHASE	\$4,980.00
Heating Management Services Dept	1915500	AV BUILDERS INC	HEATING DEPT, UNCLOGG LINES AND REPLACE THROUGHTS ON BOILER @ CARVER- 0534 **REQ 1247202**	Manhattan	HEATING MANAGEMENT SERVICES DEPARTMENT	6/24/2019	SMALL PURCHASE	\$4,952.00

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Next Generation Operations One	1915489	MATRI CONSTRUCTION INC	Jefferson - install the two rolling gates. First, one basement entrance door and 2nd janitorial supply room. To properly dispose the all garbage when work is completed: Req. 1248586	Manhattan	JEFFERSON HOUSE-0219	6/24/2019	SMALL PURCHASE	\$4,390.00
Manhattan Property Management	1915485	DOOR & MAILBOX SERVICE, INC.	TAFT -0261, REPLACEMENT OF HARWARE (CYLINDERS, CLOASER ARM, HINGES, BUZZER) AND REPAIR MAILBOX BANKS @ BLDG# 131 AND 65 **REQ 1248426**	Manhattan	TAFT -0261	6/24/2019	SMALL PURCHASE	\$1,390.00
Manhattan Property Management	1915477	N ARJUN CONSTRUCTION CORP	VLADECK FEDERAL-0204, REMOVE AND INSTALL NEW ROLL DOWN GATE @ GARAGE #3 **REQ 1247470**	Manhattan	VLADECK FEDERAL-0204	6/24/2019	SMALL PURCHASE	\$4,989.00
Next Generation Operations One	1915469	ZEBRA BUILDERS INC	WAGNER SR-0224, COMPLETE FULL BUTTON UP MOVE OUT @ BLDG#19 APT 12H AND BLDG# 3 APT 13A **REQ 1246204**	Manhattan	WAGNER SR-0224	6/24/2019	SMALL PURCHASE	\$4,950.00
Next Generation Operations One	1915457	MARIP INTERNATIONAL INC	WAGNER SR-0224, REPAIR EXISTING FENCE @ BUILDING# 2396 COMPACTOR AREA **REQ 1248257**	Manhattan	WAGNER SR-0224	6/24/2019	SMALL PURCHASE	\$4,995.00
Next Generation Operations One	1915454	RA DEVELOPMENT INC	WAGNER SR-0224, INSTALL 300 SQFT OF CERAMIC TILES IN MEN'S BATHROOM WALL**REQ 1248276**	Manhattan	WAGNER SR-0224	6/24/2019	SMALL PURCHASE	\$4,900.00
Heating Management Services Dept	1915446	MILLENNIUM HEATING SERVICE & REPAIR	HEATING DEPARTMENT, INSPECT & TROUBLE SHOOT BOILER @ CHELSEA- 0446**REQ 1243645**	Manhattan	CHELSEA-0446	6/24/2019	SMALL PURCHASE	\$4,999.00
Manhattan Property Management	1915531	WEBSTER LOCK & HARDWARE INC.	JACKIE ROBINSON-0346 - HARDWARE.HARDWARE - We are having a serious security issue with the lobby doors and could use those keys right about now. - DOOR 3-Repin Medeco (keyed to #J79C5 & master) @\$35.00 each= \$105.00	Manhattan	JACKIE ROBINSON-0346	6/24/2019	SMALL PURCHASE	\$3,105.00
Supply Management - Procurement	1914271	SZY HOLDINGS, LLC D/B/A EVER READY FIRST AID	first aid kit and pocket first aid kit - quote E80843	Manhattan		6/24/2019	SMALL PURCHASE	\$4,996.80
Manhattan Property Management	1915333	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Manhattan		6/24/2019	SMALL PURCHASE	\$2,792.91
Supply Management - Procurement	1913234	AMA JANITORIAL SUPPLY INC.	bait stations, catcher fly, repellent, lotion , spray,mouse bait, insecticide	Manhattan		6/24/2019	SMALL PURCHASE	\$8,253.13

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Supply Management - Procurement	1912466	JAMESTOWN ADVANCED PRODUCTS CORPORATION	dog receptable & bags quotes ravenswood 017Q1463, Stapleton 017Q14632, Queensbridge South 017Q14630, Boston 017Q14355, Taft 017Q14358	Manhattan		6/24/2019	SMALL PURCHASE	\$8,588.00
Supply Management - Procurement	1914925	SZY HOLDINGS, LLC D/B/A EVER READY FIRST AID	first aid kit, waste container, cut & scrape cleaner spray, vehicle kit, cold pack, guaze, quote	Manhattan		6/24/2019	SMALL PURCHASE	\$695.80
Mixed Finance Property Mgmt Dept	1915548	SUKHA CONSTRUCTION CORP	CHELSEA-0446, INSTALL 900 SQFT OF CERAMIC TILES @ BLDG# 288 **REQ 1243369**	Manhattan	CHELSEA-0446	6/24/2019	SMALL PURCHASE	\$4,950.00
Manhattan Property Management	1915550	S.WALIA CONSTRUCTION INC	Douglass - clean the 2 catch basins inside the parking lot in front of the building 840 Columbus Avenue; Req. 1249049	Manhattan	FRED DOUGLASS-0569	6/24/2019	SMALL PURCHASE	\$4,800.00
Manhattan Property Management	1915545	JASLEEN CONSTRUCTION CORP	Douglass - replace and or repair 3 entire mailbox banks @ 55 West 100th Street; Req. 1249040	Manhattan	FRED DOUGLASS-0569	6/24/2019	SMALL PURCHASE	\$4,900.00
Mixed Finance Property Mgmt Dept	1915544	TSC TRAINING ACADEMY LLC	MIXED FINANCE - SCAFFOLDING 4 HOUR TRAINING FOR 15 EMPLOYEES **REQ 1248918**	Manhattan	MIXED FINANCE ASSET MGT	6/24/2019	SMALL PURCHASE	\$2,025.00
Manhattan Property Management	1915554	SUN TRACK CORP	Douglass - replace and or fix 3 exhaust fans inside of the tank rooms of 875, 865 Columbus Avenue, cart away old nonworking units; Req. 1249053	Manhattan	FRED DOUGLASS-0569	6/24/2019	SMALL PURCHASE	\$4,900.00
Manhattan Property Management	1915543	GST CONSTRUCTION INC	Douglass -prepare move out to rentable condition. no painting or tile work inside of these apartments; Req. 1249036	Manhattan	FRED DOUGLASS-0569	6/24/2019	SMALL PURCHASE	\$4,900.00
Mixed Finance Property Mgmt Dept	1915536	NY1 CONSTRUCTION SERVICES INC	CHELSEA-0446, REPAIR ROOF AND INSTALL 50-70 SQFT **REQ 1242510**	Manhattan	CHELSEA-0446	6/24/2019	SMALL PURCHASE	\$4,900.00
Mixed Finance Property Mgmt Dept	1915528	SUKHA CONSTRUCTION CORP	CHELSEA-0446, INSTALL DOG BOXES SURROUNDING THE DEVELOPMENT **REQ 1245197**	Manhattan	CHELSEA-0446	6/24/2019	SMALL PURCHASE	\$4,195.00
Mixed Finance Property Mgmt Dept	1915526	MARIP INTERNATIONAL INC	CHELSEA-0446, REPAIR RAILING AT MAIN ENTRANCE HANDICAP RAMP @ BLDG# 425 **REQ 1246768**	Manhattan	CHELSEA-0446	6/24/2019	SMALL PURCHASE	\$4,900.00
Family Partnerships	1915525	PONKY LLC DBA/HIGH POINT GOLF CLUB	FAMILY PARTNERSHIPS - BANQUET & EVENT CENTER FOR WAGNER SC DAY ON 8/8/19 (FAMILY051247)	Manhattan	WAGNER SENIOR CENTER	6/24/2019	SMALL PURCHASE	\$1,350.00
Mixed Finance Property Mgmt Dept	1915521	N ARJUN CONSTRUCTION CORP	CHELSEA-0446, CLEAN TWO MOVE-OUT APTS @ BLDG# 443 APT 2D & 425 APT 17B **REQ 1246751**	Manhattan	CHELSEA-0446	6/24/2019	SMALL PURCHASE	\$4,990.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Family Partnerships	1915523	BEST TRAILS & TRAVEL CORPORATION	FAMILY PARTNERSHIPS - BUS TRANSPORTATION FOR LINCOLN & TAFT SC TO ATTEND LUNCH CRUISE ON 7/26/19 (FAMILY051220)	Manhattan	MANHATTAN PROPERTY MANAGEMENT	6/24/2019	SMALL PURCHASE	\$1,150.00
Mixed Finance Property Mgmt Dept	1915516	SUKHA CONSTRUCTION CORP	CHELSEA-0446, REPAIR ROLLING GATE BY COMPACTOR **REQ 1246755**	Manhattan	CHELSEA-0446	6/24/2019	SMALL PURCHASE	\$4,500.00
Manhattan Property Management	1915555	KUMAR CONTRACTING CORP	Douglass - repair the metal covers in basement pits around 55 West 100th Street; Req. 1249101	Manhattan	FRED DOUGLASS-0569	6/25/2019	SMALL PURCHASE	\$4,800.00
IT - Infrastructure	1915577	CDW LLC D/B/A CDW GOVERNMENT LLC, CDW GOVERNMENT, CDWG INC.	IT- REQ 1243140 CDWG - Lexmark MC2640adwe - multifunction printer - color (1) quote KRKL036 and Lexmark CX510dhe - multifunction printer - color (1) quote KNKP369sd	Manhattan	IT INFRASTRUCTURE	6/25/2019	SMALL PURCHASE	\$2,857.62
Manhattan Property Management	1915491	MAXWELL TURF AND SUPPLY CO., INC.	AMSTERDAM-0530 - GROUNDS / REL# 1242571	Manhattan	AMSTERDAM-0530	6/25/2019	SMALL PURCHASE	\$425.00
Security	1915556	ID SECURITY ONLINE.COM	OFFICE/SECURITY-OFFICE SUPPLIES.PHOTO SUPPLIES REQ# 1244794	Manhattan	OFFICE/SECURITY-0899	6/25/2019	SMALL PURCHASE	\$809.85
Equal Opportunity	1915578	CORNELL UNIVERSITY	NYCHA EEO Officer Maurice Robinson will enroll in Cornell University ILR Program Course- (EQUAL0051142)	Manhattan	EQUAL OPPORTUNITY DEPARTMENT	6/25/2019	SMALL PURCHASE	\$1,270.75
Manhattan Property Management	1915575	PALLAN CONSTRUCTION INC.	CARVER-0534, REPLACE 20 HALOGEN LIGHT BULBS **REQ 1244532**	Manhattan	CARVER-0534	6/25/2019	SMALL PURCHASE	\$4,975.00
Leased Housing - Quality Assurance	1915566	CVR ASSOCIATES INC	LEASED HOUSING-Q A & PERFORMANCE MGMT-MONTHLY MAINTENANCE & SUPPORT FOR QUALITY ASSURANCE SOFTWARE 6/22/19-7/21/19- (LEASED051206)	Manhattan	LEASED HOUSING DEPARTMENT	6/25/2019	SMALL PURCHASE	\$2,483.33
Manhattan Property Management	1915584	AIMCO PAINTING INC.	JACKIE ROBINSON-0346, REPLACE DAMAGED SHEET ROCK AND INSULATION @ BLDG# 1980 BOILER ROOM **REQ 1224738**	Manhattan	JACKIE ROBINSON-0346	6/25/2019	SMALL PURCHASE	\$4,950.00
Mixed Finance Property Mgmt Dept	1915613	UNITED EAGLE RENOVATIONS,INC.	FRED SAMUELS -0650, INSTALL WINDOW GUARDS @BLDG# 143-05 AT 1C **REQ 1235583**	Manhattan	FRED SAMUELS -0650	6/25/2019	SMALL PURCHASE	\$1,250.00
Mixed Finance Property Mgmt Dept	1915607	SUBURBAN INDUSTRIES, INC.	CHELSEA-0446, REMOVE, OVERHAUL AND RE-INSTALL 2 EJECTOR PUMPS **REQ 1249545**	Manhattan	CHELSEA-0446	6/25/2019	SMALL PURCHASE	\$4,900.00

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Supply Management - Procurement	1915527	BRAGLEY CARRYING CASE CORP.	CITYWIDE DEVELOPMENTS - HARDWARE.METAL - FABRICATION, WROUGHT IRON - WINDOW GUARDS - REQ. # 'S 1231858 - 1244444 - 1239410 - 1229344	Manhattan		6/25/2019	SMALL PURCHASE	\$3,979.90
Supply Management - Procurement	1915381	WESCO DIST, INC.	, WHISPER-FLEX #DRA-WFRDD2-IP.quotation # 161305.	Manhattan		6/25/2019	SMALL PURCHASE	\$2,816.60
Supply Management - Procurement	1915071	AIRGAS INC DBA AIRGAS USA, LLC	CITYWIDE DEVELOPMENTS-APPLIANCES-DUST MASK	Manhattan		6/25/2019	SMALL PURCHASE	\$504.96
Manhattan Property Management	1913594	SHERWIN WILLIAMS	KIT, ZIPWALL SPAN KIT WITH (6) FOAM RAIL, (4) CROWN MOLDING ADAPTORS	Manhattan	CITYWIDE DEVELOPMENTS	6/25/2019	SMALL PURCHASE	\$1,180.00
Mixed Finance Property Mgmt Dept	1915648	STEVEN PAUL DBA/CITY LINK BUILDERS, INC	MANHATTANVILLE-0429, INSTALL NEW VENTILLATION FAN @ BLDG# 546 SUPER OFFICE **REQ 1247957**1247957	Manhattan	MANHATTANVILLE-0429	6/25/2019	SMALL PURCHASE	\$4,859.00
Mixed Finance Property Mgmt Dept	1915643	PORCELAIN INDUSTRIES	MANHATTANVILLE-0429, REFINISH BATHTUB AND SINK @BLDG# 1504 APT 4A **REQ 1248611**	Manhattan	MANHATTANVILLE-0429	6/25/2019	SMALL PURCHASE	\$775.00
Manhattan Property Management	1915639	ABM CONSTRUCTION USA INC	CARVER-0534, INSTALL DIAMOND PLATE DOOR (4'x6') @ BLDG# 1465 COMPACTOR AREA **REQ 1249671**	Manhattan	CARVER-0534	6/25/2019	SMALL PURCHASE	\$4,897.00
Supply Management - Procurement	1915622	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	LANTERN	Manhattan		6/25/2019	SMALL PURCHASE	\$1,769.10
Healthy Homes	1915571	GLOBAL MATERIAL TECHNOLOGIES, INC	HEALTHY HOMES - GROUNDS / REQ#'S 1247204 & 1231338	Manhattan	HEALTHY HOMES	6/25/2019	SMALL PURCHASE	\$3,176.75
Next Generation Operations One	1915660	MATRI CONSTRUCTION INC	JEFFERSON HOUSE-0219, INSTALL NEW CHAIN LINK FENCE **REQ 1249563**	Manhattan	JEFFERSON HOUSE-0219	6/25/2019	SMALL PURCHASE	\$4,890.00
IT - Infrastructure	1915579	CDW LLC D/B/A CDW GOVERNMENT LLC, CDW GOVENMENT, CDWG INC.	IT- REQ 1243385 CDWG - Tripp Lite Heavy Duty Computer Power Extension Cord 15A 14AWG C14 to C15 6' (10) quote KRLD896	Manhattan	IT INFRASTRUCTURE	6/25/2019	SMALL PURCHASE	\$125.00
IT - Infrastructure	1915582	CDW LLC D/B/A CDW GOVERNMENT LLC, CDW GOVENMENT, CDWG INC.	IT- REQ 1238396 CDWG - Lexmark MC2640adwe - multifunction printer - color quote QQMN979	Manhattan	IT INFRASTRUCTURE	6/25/2019	SMALL PURCHASE	\$910.00
Office of Emergency Preparedness	1915680	SALSA PROFESSIONAL APPAREL LLC	Deliver To Rudy Murillo at 250 Broadway, 10th floor room 10091	Manhattan	OEM OFFICE OF EMERGENCY MANAGEMENT	6/26/2019	SMALL PURCHASE	\$149.25

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Supply Management - Procurement	1915641	MERCURY PAINT CORP	ST NICHOLAS PAINT Material/ attn FLORES, RONALD/ req 1248137	Manhattan	ST NICHOLAS-0211	6/26/2019	SMALL PURCHASE	\$344.25
Supply Management - Procurement	1915625	AMITY VACUUM, INC.	QUOTE REQ#'S 1243799, 1195447, 1239701, & 1231669	Manhattan		6/26/2019	SMALL PURCHASE	\$3,437.97
Supply Management - Procurement	1915621	K & G AUTO PARTS	JUSTICE SOTOMAYOR HS, GRANT STOREROOM-GRNT ,BUSHWICK-0430, GROUNDS/FUELS AND LUBRICANTS - REQ#'S 1246997, 1242307, & 1246883	Manhattan		6/26/2019	SMALL PURCHASE	\$445.80
Supply Management - Procurement	1915633	GOODWAY TECHNOLOGIES CORPORATION	MACHINERY - REQ#' 1246659, 1245551, & 1243811, BOULEVARD-0637, AMSTERDAM-0530, MURPHY CONSOL -0289	Manhattan		6/26/2019	SMALL PURCHASE	\$1,403.40
Supply Management - Procurement	1915064	JAD CORP OF AMERICA	QUOTE#'S NP526,NP829,NP830 AND NP831-CITYWIDE DEVELOPMENTS-LINERS	Manhattan		6/26/2019	SMALL PURCHASE	\$1,787.76
Next Generation Operations One	1915703	SLAL CONSTRUCTION INC	JEFFERSON HOUSE-0219, INSTALL NEW DRAIN CAP & REMOVE STAGNANT WATER **REQ 1249520**	Manhattan	JEFFERSON HOUSE-0219	6/26/2019	SMALL PURCHASE	\$4,300.00
Next Generation Operations One	1915699	KUMAR CONTRACTING CORP	JEFFERSON HOUSE-0219, MOVE-OUT PREP 3 APTS REQ 1249970**	Manhattan	JEFFERSON HOUSE-0219	6/26/2019	SMALL PURCHASE	\$4,932.00
IT - Infrastructure	1915709	CDW LLC D/B/A CDW GOVERNMENT LLC, CDW GOVENMENT, CDWG INC.	IT - REQ 1240312 2 Lexmark MC2640ADWE printers Quote # KQMN979 # KRKLO36	Manhattan	VARIOUS PROPERTIES & DEPARTMENTS	6/26/2019	SMALL PURCHASE	\$1,820.00
Supply Management - Procurement	1915657	MERCURY PAINT CORP	SAMUEL GOMPERS Paint Material 13W /attn RENTAS, EMMANUEL / req 1244822	Manhattan	SAMUEL GOMPERS-0237	6/26/2019	SMALL PURCHASE	\$1,836.00
Supply Management - Procurement	1915532	JAD CORP OF AMERICA	CITYWIDE DEVELOPMENTS-CONE LOADING	Manhattan		6/26/2019	SMALL PURCHASE	\$213.00
Manhattan Property Management	1915740	SHARK BUILDERS INC	FRED DOUGLASS-0569, epoxy the compactor room floors 450 SQFT **REQ 1249098**	Manhattan	FRED DOUGLASS-0569	6/26/2019	SMALL PURCHASE	\$4,900.00
Manhattan Property Management	1915731	SIMSIM CONSTRUCTION INC	CAMPOS PLAZA 2-0593, Epoxy floor 2200sq.ft X \$2.25 **REQ 1243836**	Manhattan	CAMPOS PLAZA 2-0593	6/26/2019	SMALL PURCHASE	\$4,950.00
Manhattan Property Management	1915727	AL-RAZIY CONSTRUCTION INC	CAMPOS PLAZA 2-0593, Remove all the garbage and debris from crawl space area. Clean and Sanitize the crawl space for 3 bldgs**REQ 1245672**	Manhattan	CAMPOS PLAZA 2-0593	6/26/2019	SMALL PURCHASE	\$4,650.00

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Next Generation Operations One	1915717	NY1 CONSTRUCTION SERVICES INC	WAGNER SR-0224, CLEAN AREA, WASH FLOOR AND INSTALL **REQ 1249433**	Manhattan	WAGNER SR-0224	6/26/2019	SMALL PURCHASE	\$4,950.00
Next Generation Operations One	1915711	PALLAN CONSTRUCTION INC.	WAGNER SR-0224, 90 SQFT GLASS REPAIR **REQ 1249021**	Manhattan	WAGNER SR-0224	6/26/2019	SMALL PURCHASE	\$4,980.00
Next Generation Operations One	1915708	ARROW STEEL INC	JEFFERSON HOUSE-0219, Removal of leaking cylinder and installation of new RC rated cylinder **REQ 1249857**	Manhattan	JEFFERSON HOUSE-0219	6/26/2019	SMALL PURCHASE	\$3,975.00
Manhattan Property Management	1915673	KRASMEN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	HEATING SUPPLIES - REGULATOR, PRESSURE	Manhattan	FRED DOUGLASS-0569	6/26/2019	SMALL PURCHASE	\$4,278.76
Manhattan Property Management	1915672	KRASMEN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES FOR CARVER HOUSES	Manhattan	CARVER-0534	6/26/2019	SMALL PURCHASE	\$2,842.17
Manhattan Property Management	1914932	ASIA TRADING INTL LLC DBA/STEALTH	safety vest	Manhattan	STANLEY ISAACS-0253	6/26/2019	SMALL PURCHASE	\$418.00
Technical Services	1915702	CAPP, INC	QUOTE NUMBER S2372020-TECHNICAL SERVICES FIELD OFFICE-UNIVERSAL INTERMITTENT PILOT MODULE-REQ#1249434	Manhattan	TECHNICAL SERVICES FIELD OFFICE	6/26/2019	SMALL PURCHASE	\$1,391.40
Supply Management - Procurement	1913561	PREFERRED UTILITIES MANUFACTURING CORP.	PLUMBING SUPPLIES - QUOTE 0603HJRWr0	Manhattan	TECHNICAL SERVICES FIELD OFFICE	6/26/2019	SMALL PURCHASE	\$9,619.20
Manhattan Property Management	1915774	NUGATE CORPORATION	FT WASH REHB A-0341, Repair gratings for two storm drains going down the ramp **REQ 1249155**	Manhattan	FT WASH REHB A-0341	6/26/2019	SMALL PURCHASE	\$3,210.00
Mixed Finance Property Mgmt Dept	1915771	ZEBRA BUILDERS INC	STRAUS CC-C263, Complete Full Strip Off Move Out Apartment **REQ 1249496**	Manhattan	STRAUS CC-C263	6/26/2019	SMALL PURCHASE	\$4,850.00
Supply Management - Procurement	1914884	COURT STREET STATIONERS INC	fly & bug ribbon catcher, repellent spray quote 3479	Manhattan		6/26/2019	SMALL PURCHASE	\$459.94
Manhattan Property Management	1915769	RA DEVELOPMENT INC	CARVER-0534, REPAIR LEAKNG ROOF AND ENTRANCE CANOPY **REQ 1248999**	Manhattan	CARVER-0534	6/26/2019	SMALL PURCHASE	\$4,950.00
Next Generation Operations One	1915764	EIA DATACOM, INC.	ABRAHAM LINCOLN-0513, REPAIR EML 2 DOORS **REQ 1246363**	Manhattan	ABRAHAM LINCOLN-0513	6/26/2019	SMALL PURCHASE	\$4,585.57

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Manhattan Property Management	1915762	PALLAN CONSTRUCTION INC.	J W JOHNSON-0516, Removal of all the dirt from basements then clean up the floors. **REQ 1249803**	Manhattan	J W JOHNSON-0516	6/26/2019	SMALL PURCHASE	\$4,990.00
Manhattan Property Management	1915782	RA DEVELOPMENT INC	DYCKMAN-0373, CLEAN, WASH AND PREPARE COMPACTOR ROOM FLOOR **REQ 1250012**	Manhattan	DYCKMAN-0373	6/26/2019	SMALL PURCHASE	\$4,900.00
Manhattan Property Management	1915778	N ARJUN CONSTRUCTION CORP	DYCKMAN-0373, REPAIR LINK FENCE **REQ 1248962**	Manhattan	DYCKMAN-0373	6/26/2019	SMALL PURCHASE	\$3,480.00
Inspector General	1915785	TALX CORPORATION	OFFICE OF INSPECTOR GENERAL - PPO FOR INVOICE 1000531718 FOR ONLINE SERVICES (INSPEC051231)	Manhattan	OFFICE OF INSPE-0023	6/26/2019	SMALL PURCHASE	\$357.20
Manhattan Property Management	1915787	A&N LIGHTING COMPANY	TAFT -0261, Remove and install new 20 led 2 feet lights **REQ 1249820**	Manhattan	TAFT -0261	6/26/2019	SMALL PURCHASE	\$4,995.00
Manhattan Property Management	1915798	STEVEN PAUL DBA/CITY LINK BUILDERS, INC	TAFT -0261, Repairing epoxy elevator floor coating total four elevators **REQ 1248980**	Manhattan	TAFT -0261	6/26/2019	SMALL PURCHASE	\$4,892.00
Manhattan Property Management	1915797	UNITED EAGLE RENOVATIONS,INC.	ST NICHOLAS-0211, Cleaning All Exterior Walls Throughout The Development. **REQ 1248520**	Manhattan	ST NICHOLAS-0211	6/26/2019	SMALL PURCHASE	\$4,900.00
Manhattan Property Management	1915791	DIESEL BUILDERS INC	J W JOHNSON-0516, Replacing 25 LED lights bulbs **REQ 1248145**	Manhattan	J W JOHNSON-0516	6/26/2019	SMALL PURCHASE	\$4,899.00
Supply Management - Procurement	1914008	HOBBY OFFICE CORP	galvanized bucket , liners, garbage can, cellulouse sponge, scrubbing sponge, dust pan,	Manhattan		6/27/2019	SMALL PURCHASE	\$3,791.90
Manhattan Property Management	1913731	APR INDUSTRIES INC.	CHELSEA-0446 -.HARDWARE - DOOR - DOOR STRIKE PLATE - APARTMENT PLATE DOOR STRIKE - CYLINDER GUARD - REQ. #'S 1205346 - 1141739	Manhattan	CHELSEA-0446	6/27/2019	SMALL PURCHASE	\$873.90
Mixed Finance Property Mgmt Dept	1915807	TEENUSA CONSTRUCTION CORP	MANHATTANVILLE-0429, BUTTON UP 4 APTS **REQ 1249997**	Manhattan	MANHATTANVILLE-0429	6/27/2019	SMALL PURCHASE	\$4,995.00
Next Generation Operations One	1915805	KC RESTORATION CORP	JEFFERSON HOUSE-0219, Use our labor & materials to install the vynil floor 1800 sqftt **REQ 1250261**	Manhattan	JEFFERSON HOUSE-0219	6/27/2019	SMALL PURCHASE	\$4,991.00
Manhattan Property Management	1915801	STRAWTOWN REPAIRS, LLC	JACOB RIIS -0210, REBUILD MAILBOX BANK **REQ 1247525**	Manhattan	JACOB RIIS -0210	6/27/2019	SMALL PURCHASE	\$1,600.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Next Generation Operations One	1915800	ZEBRA BUILDERS INC	JEFFERSON HOUSE-0219, Repair In Occupied Apartment In Kitchen & Bathroom **REQ 1248135**	Manhattan	JEFFERSON HOUSE-0219	6/27/2019	SMALL PURCHASE	\$4,950.00
Intergovernmental Relations	1913849	HOBBY OFFICE CORP	INTER-GOVT.RELA-OFFICE SUPPLIES._ REQ#'S 1193823, 1237756, & 1150591	Manhattan	INTER-GOVT.RELA-0037	6/27/2019	SMALL PURCHASE	\$253.48
Law	1915558	COURT STREET STATIONERS INC	LAW DEPT-ADMIN-L150-OFFICE SUPPLIES_REQ#'S 1248808 & 1242981	Manhattan	LAW DEPT-ADMIN-L150	6/27/2019	SMALL PURCHASE	\$340.58
Supply Management - Procurement	1915755	DART SEASONAL PRODUCTS INC	CITYWIDE DEVELOPMENTS-APPLIANCES-5 GALLON WATER BOTTLES	Manhattan		6/27/2019	SMALL PURCHASE	\$247.50
Supply Management - Procurement	1912841	HOBBY OFFICE CORP	CITYWIDE DEVELOPMENTS-OFFICE SUPPLIES	Manhattan		6/27/2019	SMALL PURCHASE	\$2,395.19
Supply Management - Procurement	1915777	MERCURY PAINT CORP	various locations/ paint materials/	Manhattan		6/27/2019	SMALL PURCHASE	\$697.83
Supply Management - Procurement	1914719	CAPP, INC	LEHMAN VILLAGE/ elevator parts / attn HALL, JR., RONALD/ req 1233530	Manhattan	LEHMAN VILLAGE-0238	6/27/2019	SMALL PURCHASE	\$2,896.52
Supply Management - Procurement	1915634	STILLWELL SUPPLY CORP	MACHINERY - REQ#'S 1248000, 1248620, & 1244761/RAVENSWOOD-0369, MARLBORO-0426, POLO GRDS -0260, RED HOOK WEST-0230	Manhattan		6/27/2019	SMALL PURCHASE	\$1,687.24
Supply Management - Procurement	1915627	COLONIAL HARDWARE CORPORATION	MACHINERY - REQ#'S 1243994 & 1244848 / J W JOHNSON-0516, THROGGS NECK-0218	Manhattan		6/27/2019	SMALL PURCHASE	\$1,102.50
Manhattan Property Management	1915638	W.W. GRAINGER INC.	Contract# PC67235 - MACHINERY - REQ#' 1246539 & 1248054, 1243912, 1245452/STANLEY ISAACS-0253, LATIMER GARDENS-0290, TAFT -0261, RAVENSWOOD-0369	Manhattan	CITYWIDE DEVELOPMENTS	6/27/2019	SMALL PURCHASE	\$5,611.94
Supply Management - Materials Management	1910829	BOTTOM LINE CONSTRUCTION, INC.	QUOTE REQ#'S 1201845, 1211744, 1207420, 1205107, 1207420, & 1205107/EDENWALD-0214, O'DWYER GARDENS-0582, MANHATTANVILLE-0429, TAPSCOTT A-0361.	Manhattan		6/27/2019	SMALL PURCHASE	\$3,799.50
Supply Management - Procurement	1915738	TURTLE & HUGHES, INC.	electric fan. QUOTE # 3614632-00.	Manhattan		6/27/2019	SMALL PURCHASE	\$3,654.31
Manhattan Property Management	1915849	PORCELAIN INDUSTRIES	GRANT STOREROOM-GRNT, TUB AND SINK GLAZING APTS PREP **REQ 1246609**	Manhattan	GRANT STOREROOM-GRNT	6/27/2019	SMALL PURCHASE	\$4,840.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Manhattan Property Management	1915842	KHUSHI CONSTRUCTION, INC.	GOV A E SMITH-0531, REMOVE DEBRIS AND GARBAGE FROM ENTRANCE CANOPIES THROUGHOUT THE DEVELOPMENT **REQ 1915842**	Manhattan	GOV A E SMITH-0531	6/27/2019	SMALL PURCHASE	\$4,987.00
Manhattan Property Management	1915835	NEW BRICK CONSTRUCTION INC.	FRED DOUGLASS-0569, FENCE AND RAILINGS **REQ 1242037**	Manhattan	FRED DOUGLASS-0569	6/27/2019	SMALL PURCHASE	\$4,899.00
Mixed Finance Property Mgmt Dept	1915823	ASPN CONSTRUCTION INC.	FRED SAMUELS -0650, INSTALL STEEL WINDOW A/C CAGE/ GATE **REQ 1246938**	Manhattan	FRED SAMUELS -0650	6/27/2019	SMALL PURCHASE	\$1,250.00
Manhattan Property Management	1915817	DOUGLASS CONSTRUCTION CORP	WASH/LEX 374S, REMOVE LOCKS AND REPAIR WINDOW FRAMES PUBLIC SPACE **REQ 1249787**	Manhattan	WASH/LEX 374S	6/27/2019	SMALL PURCHASE	\$4,985.00
Manhattan Property Management	1915815	DOUGLASS CONSTRUCTION CORP	WASH/LEX 374S, REPAIR AND REPLACE 4 GATES/ FENCES **REQ 1249781**	Manhattan	WASH/LEX 374S	6/27/2019	SMALL PURCHASE	\$4,989.00
Next Generation Operations One	1915811	TEENUSA CONSTRUCTION CORP	JEFFERSON HOUSE-0219, REMOVE OLD BROKEN DAMAGE ROLL DOWN GATE AND INSTALL NEW ROLL DOWN GATE **REQ 1250278**	Manhattan	JEFFERSON HOUSE-0219	6/27/2019	SMALL PURCHASE	\$4,890.00
Supply Management - Procurement	1911219	W.T. HIGHT COMPANY	MACHINERY - REQ#'S 1208417, 1217904, 1217919, 1217646, 1216909, 1216757, & 1210615	Manhattan		6/27/2019	SMALL PURCHASE	\$1,306.10
Manhattan Property Management	1915803	K & G AUTO PARTS	ST NICHOLAS-0211 - FUELS AND LUBRICANTS / REQ# 1249700	Manhattan	ST NICHOLAS-0211	6/27/2019	SMALL PURCHASE	\$36.00
Manhattan Property Management	1914813	BOTTOM LINE CONSTRUCTION, INC.	MANHATTAN BORO -0049 - REQ#'S 1239837	Manhattan	MGT DEPT - MANHATTAN 0049	6/27/2019	SMALL PURCHASE	\$4,155.00
Manhattan Property Management	1915870	NY1 CONSTRUCTION SERVICES INC	TAFT -0261, CLEAN AND WASH EXTERIOR WALL OF THE BUILDING FROM THE GROUND TO THE FIRST FLOOR LEVEL **REQ 1249649**	Manhattan	TAFT -0261	6/27/2019	SMALL PURCHASE	\$4,900.00
Manhattan Property Management	1915866	SURAJ CONSTRUCTION INC	TAFT -0261, Maintenance button up m/o apt and remove debris**REQ 1245179**	Manhattan	TAFT -0261	6/27/2019	SMALL PURCHASE	\$4,899.00
Manhattan Property Management	1915863	GLORIA CONSTRUCTION INC	ST NICHOLAS-0211, Installing kitchen cabinet (labor only) **REQ 1249862**	Manhattan	ST NICHOLAS-0211	6/27/2019	SMALL PURCHASE	\$4,195.00
Manhattan Property Management	1915853	SIMSIM CONSTRUCTION INC	LILLIAN WALD-0511, Button up 1 moveout apt. **REQ 1247747**	Manhattan	LILLIAN WALD-0511	6/27/2019	SMALL PURCHASE	\$3,100.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Manhattan Property Management	1915872	STRAWTOWN REPAIRS, LLC	ROBERT FULTON-0252, Mailbox rebuilding **REQ 1247830**	Manhattan	ROBERT FULTON-0252	6/27/2019	SMALL PURCHASE	\$4,050.00
Manhattan Property Management	1915850	ABBEY LOCKSMITHS INC	TAFT -0261 - 17757 - HARDWARE - DOOR - Lebowitz, Steven <Steven.Lebowitz@nycha.nyc.gov> - KABA PEAK KEYS - Lobby Door Keys Needed for Building 1,5,27,8 and Master Key Arrow 1b - REQ. # 1246385	Manhattan	TAFT -0261	6/27/2019	SMALL PURCHASE	\$1,200.00
Supply Management - Procurement	1915820	SAMUEL LEVINE PLUMBING & HEATING, SUPPLIES INCORPORATED	CITYWIDE DEVELOPMENTS TOOLS.SEWER CLEANING TOOLS - DRAIN CLEANER - DRAIN FOR CABLE - REQ. #S 1243430 - 1217794	Manhattan	CITYWIDE DEVELOPMENTS	6/27/2019	SMALL PURCHASE	\$299.40
Manhattan Property Management	1915896	MATRI CONSTRUCTION INC	J W JOHNSON-0516, Install dog bags **REQ 1251047**	Manhattan	J W JOHNSON-0516	6/27/2019	SMALL PURCHASE	\$4,875.00
Mixed Finance Property Mgmt Dept	1915891	PERFECTION CONSTRUCTION SERVICES INC	WISE REHAB-0298, clean the roof and remove all the garbage **REQ 1248634**	Manhattan	WISE REHAB-0298	6/27/2019	SMALL PURCHASE	\$4,575.00
Next Generation Operations One	1915886	GLORIA CONSTRUCTION INC	WAGNER SR-0224,2 button up apts **REQ 1249213**	Manhattan	WAGNER SR-0224	6/27/2019	SMALL PURCHASE	\$4,950.00
Mixed Finance Property Mgmt Dept	1915882	BK CLEANING SERVICES INC	MANHATTANVILLE-0429, Strip, seal and wax floor. Reglaze wall tiles **REQ 1247959**	Manhattan	MANHATTANVILLE-0429	6/27/2019	SMALL PURCHASE	\$4,999.00
Manhattan Property Management	1915881	N ARJUN CONSTRUCTION CORP	ST NICHOLAS-0211, Install new roll down gate 8x6 **REQ 1250888**	Manhattan	ST NICHOLAS-0211	6/27/2019	SMALL PURCHASE	\$4,290.00
Manhattan Property Management	1915879	N ARJUN CONSTRUCTION CORP	VLADECK FEDERAL-0204, Clean out two basements and remove debris**REQ 1248418**	Manhattan	VLADECK FEDERAL-0204	6/27/2019	SMALL PURCHASE	\$4,980.00
Next Generation Operations One	1915909	PALLAN CONSTRUCTION INC.	WAGNER SR-0224, Cleaning and button up 3 move outs **REQ 1249341**	Manhattan	WAGNER SR-0224	6/27/2019	SMALL PURCHASE	\$4,985.00
Manhattan Property Management	1915906	CROMA TECH CONSTRUCTION INC	CARVER-0534, Repair fencing around 55, 65 east 99th st and 1330 park ave **REQ 1247704**	Manhattan	CARVER-0534	6/27/2019	SMALL PURCHASE	\$4,995.00
Supply Management - Procurement	1915091	MAXI AIDS INC. D/B/A HEARMORE PRODUCTS	ALARM, SMOKE, HARD WIRED,(quotation # 5800256.)	Manhattan		6/27/2019	SMALL PURCHASE	\$3,605.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1915861	FREMONT INDUSTRIAL CORP	barricade tape, pancake filter	Manhattan	CITYWIDE DEVELOPMENTS	6/28/2019	SMALL PURCHASE	\$4,547.80
Supply Management - Procurement	1915747	PDQ SUPPLY, INC.	CITYWIDE DEVELOPMENTS-APPLIANCES-VARIOUS ITEMS	Manhattan		6/28/2019	SMALL PURCHASE	\$3,509.30
Supply Management - Procurement	1915736	PDQ SUPPLY, INC.	CITYWIDE DEVELOPMENTS-APPLIANCES-VARIOUS ITEMS	Manhattan		6/28/2019	SMALL PURCHASE	\$1,484.78
Manhattan Property Management	1915474	HERMAN H. STICHT CO., INC.	QUOTE#00062719-TAFT -0261-Combustible Gas DETECTOR-REQ#1238821	Manhattan	TAFT -0261	6/28/2019	SMALL PURCHASE	\$675.00
Manhattan Property Management	1915724	HERMAN H. STICHT CO., INC.	QUOTE#62719A-MANHATTANVILLE-0429-THERMOMETER, DIGITAL PEN-STYLE-REQ#1240045	Manhattan	MANHATTANVILLE-0429	6/28/2019	SMALL PURCHASE	\$288.00
Manhattan Property Management	1915964	TEENUSA CONSTRUCTION CORP	J W JOHNSON-0516, INSTALL NEW EPOXY FLOOR IN 4 ELEVATOR CARS **REQ 1251588**	Manhattan	J W JOHNSON-0516	6/28/2019	SMALL PURCHASE	\$4,990.00
Manhattan Property Management	1915957	UNITED EAGLE RENOVATIONS,INC.	ST NICHOLAS-0211, Install 4 doors and glaze 2 tubs **REQ 1251555**	Manhattan	ST NICHOLAS-0211	6/28/2019	SMALL PURCHASE	\$4,950.00
Mixed Finance Property Mgmt Dept	1915931	B.C. PAINTING CORP.	WISE REHAB-0298, Repair damaged sheetrock ceiling and replace ceramic wall tiles using 1X1 tiles baseboard included 85 sq ft **REQ 1248633 **	Manhattan	WISE REHAB-0298	6/28/2019	SMALL PURCHASE	\$4,892.00
Lead Hazard Control	1915934	BIG APPLE OCCUPATIONAL SAFETY INC	LEAD HAZARD CONTROL - LEAD RISK ASSESSOR REFRESHER COURSE FOR NYCHA STAFF ON 7/29 & 7/31/19 (LEADHA051233)	Manhattan	HEALTHY HOMES	6/28/2019	SMALL PURCHASE	\$780.00
Next Generation Operations One	1915925	ARROW STEEL INC	WOODROW WILSON-0539, Removal of leaking cylinder and new install of RC rated cylinder **REQ 1250846**	Manhattan	WOODROW WILSON-0539	6/28/2019	SMALL PURCHASE	\$4,750.00
Manhattan Property Management	1915982	KHUSHI CONSTRUCTION, INC.	LA GUARDIA-0221, INSTALLATION OF NEW STAINLESS STEEL LOBBY DOOR **REQ 1251014**	Manhattan	LA GUARDIA-0221	6/28/2019	SMALL PURCHASE	\$4,990.00
Manhattan Property Management	1915979	PALLAN CONSTRUCTION INC.	LEHMAN VILLAGE-0238, Remove of old and installation of new mesh gate and accesories **REQ 1246917**	Manhattan	LEHMAN VILLAGE-0238	6/28/2019	SMALL PURCHASE	\$4,489.50
Manhattan Property Management	1915652	CAPP, INC	HEATING SUPPLIES - QUOTE S2371630	Manhattan	POLO GRDS -0260	6/28/2019	SMALL PURCHASE	\$5,243.50

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
IT - Infrastructure	1915995	LENOVO GROUP LTD.	IT- REQ 1251723 - LVO-CO-DFS-ST-24-60-NYCHA	Manhattan	IT INFRASTRUCTURE	6/28/2019	SMALL PURCHASE	\$1,760.00
Manhattan Property Management	1915991	JORDAN BUILDERS CORP	SAMUEL GOMPERS-0237, Replace and Repair 9 Lobby Doors **REQ 1247160**	Manhattan	SAMUEL GOMPERS-0237	6/28/2019	SMALL PURCHASE	\$4,999.00
Next Generation Operations One	1915988	ABM CONSTRUCTION USA INC	EAST RIVER-0207, Move out and clean and remove debris **REQ 1246662**	Manhattan	EAST RIVER-0207	6/28/2019	SMALL PURCHASE	\$1,599.00
Next Generation Operations One	1916000	TEENUSA CONSTRUCTION CORP	JEFFERSON HOUSE-0219, INSTALL NEW VCT FLOOR TILES 1800 SQFT **REQ 1251038**	Manhattan	JEFFERSON HOUSE-0219	6/28/2019	SMALL PURCHASE	\$4,990.00
Manhattan Property Management	1916060	GANESH TILES INC	BARUCH-0215, Water jetting main line and house trap **REQ 1250073**	Manhattan	BARUCH-0215	7/1/2019	SMALL PURCHASE	\$3,500.00
Manhattan Property Management	1916067	MAYFLOWER SALES CO INC	SAMUEL GOMPERS-0237 - HARDWARE.DOOR - QUOTE Q067794 - LOBBY KEYS - PEAKS CUT KEY - CUT RESTRICTED KEYS - CUT MEDECO - REQ. # 1244817	Manhattan	SAMUEL GOMPERS-0237	7/1/2019	SMALL PURCHASE	\$1,551.75
Supply Management - Procurement	1916007	TANNER BOLT & NUT, INC.	CITYWIDE DEVELOPMENTS - HARDWARE.FASTENERS - SCREW - SCREW DRILL AND TAPPING - WASHER - DRYWALL SCREW - SCREWDRIVER - REQ. # 'S 1211265 - 1236468 - 1248314 - 1198700 - ETC.	Manhattan		7/1/2019	SMALL PURCHASE	\$353.84
Supply Management - Procurement	1915960	TURTLE & HUGHES, INC.	FLASHLIGHT. (quotation # 3618588-00).	Manhattan		7/1/2019	SMALL PURCHASE	\$2,899.25
Manhattan Property Management	1915855	TRI BORO OFFICE CORP	32 black gallon trash can	Manhattan	AMSTERDAM-0530	7/1/2019	SMALL PURCHASE	\$3,990.00
Supply Management - Procurement	1915743	PDQ SUPPLY, INC.	Appliance parts	Manhattan		7/1/2019	SMALL PURCHASE	\$1,632.18
Supply Management - Procurement	1915714	GENERAL MAINTENANCE SUPPLY CORP	HEATING SUPPLIES	Manhattan		7/1/2019	SMALL PURCHASE	\$2,146.60
Supply Management - Procurement	1915203	BLAN ELECTRONICS CORP	CITYWIDE DEVELOPMENTS-ELECTRICAL-REFLECTOR, 3" ROUND PRISMATIC TYPE	Manhattan	CITYWIDE DEVELOPMENTS	7/1/2019	SMALL PURCHASE	\$246.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Next Generation Operations One	1916042	PALLAN CONSTRUCTION INC.	WAGNER SR-0224, Remove window well and install window well and hinges **REQ 1251684**	Manhattan	WAGNER SR-0224	7/1/2019	SMALL PURCHASE	\$4,979.00
Next Generation Operations One	1916036	KC RESTORATION CORP	JEFFERSON HOUSE-0219, Install 1,800 sqft vinyl floor (public space) **REQ 1251901**	Manhattan	JEFFERSON HOUSE-0219	7/1/2019	SMALL PURCHASE	\$4,991.00
Next Generation Operations One	1916033	KC RESTORATION CORP	JEFFERSON HOUSE-0219, Remove the debris and clean the canopy on the front side of buildings # 1 to14 **REQ 1916033**	Manhattan	JEFFERSON HOUSE-0219	7/1/2019	SMALL PURCHASE	\$4,991.00
Manhattan Property Management	1916025	SIMSIM CONSTRUCTION INC	FRED DOUGLASS-0569, Replace one diamond metal gate in basement (83.5"X 44") ** REQ 1250666**	Manhattan	FRED DOUGLASS-0569	7/1/2019	SMALL PURCHASE	\$4,900.00
Manhattan Property Management	1916019	TRUE STAR CONSTRUCTION CORP	AMSTERDAM-0530, Remove garbage and power wash basement **REQ 1251871**	Manhattan	AMSTERDAM-0530	7/1/2019	SMALL PURCHASE	\$4,950.00
Inspector General	1916014	MONSTER, INC.	INSPECTOR GENERAL - PPO FOR INVOICE 6630358 ACCOUNT MW573907 (INSPEC051019)	Manhattan	OFFICE OF INSPE-0023	7/1/2019	SMALL PURCHASE	\$279.00
Next Generation Operations One	1916005	SUKHA CONSTRUCTION CORP	WISE REHAB-0298, Repair and replace damaged linoleum elevator floor**REQ 1251660**	Manhattan	WISE REHAB-0298	7/1/2019	SMALL PURCHASE	\$4,900.00
Next Generation Operations One	1915999	NY1 CONSTRUCTION SERVICES INC	JEFFERSON HOUSE-0219, BUTTON UP CLEAN AND WAX FLOOR, CLEAN KITCHEN SINK, BATHROOM TUB, TOILET. **REQ 1251737**	Manhattan	JEFFERSON HOUSE-0219	7/1/2019	SMALL PURCHASE	\$4,980.00
Manhattan Property Management	1915996	KHUSHI CONSTRUCTION, INC.	GOV A E SMITH-0531, INSTALLATION OF STAINLESS STEEL DOOR (EML) **REQ 1243358**	Manhattan	GOV A E SMITH-0531	7/1/2019	SMALL PURCHASE	\$4,989.00
Supply Management - Procurement	1915894	MERCURY PAINT CORP	VLADECK FEDERAL / paint materials/ attn WARREN-BYERS, TANISHA / req 1250090	Manhattan	VLADECK FEDERAL-0204	7/1/2019	SMALL PURCHASE	\$3,516.00
Supply Management - Procurement	1915888	MERCURY PAINT CORP	EAST RIVER / PAINT MATERIAL #13W/ attn EDMONDS-SMITH, SHANNON / req 1250253	Manhattan	EAST RIVER-0207	7/1/2019	SMALL PURCHASE	\$918.00
Supply Management - Procurement	1916041	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	cooling towel, blade floor scraper	Manhattan		7/1/2019	SMALL PURCHASE	\$752.40
Supply Management - Procurement	1916024	SZY HOLDINGS, LLC D/B/A EVER READY FIRST AID	first aid kit, antiseptic,bandage, alcohol prep,guaze quote-E82737	Manhattan		7/1/2019	SMALL PURCHASE	\$3,213.10

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1916056	WB MCCLOUD AND CO. INC D/B/A PEST CONTROL SUPPLIES	gentrol roach control, aegis mouse bait, max force gel, insecticide concentrate,	Manhattan		7/1/2019	SMALL PURCHASE	\$3,429.92
Supply Management - Procurement	1916054	BUG OFF PEST CONTROL CENTER	raccoon cage, maxforce fly spot	Manhattan		7/1/2019	SMALL PURCHASE	\$439.00
Supply Management - Procurement	1915610	FORCE CHEMICAL COMPANY	DEODORANT, INDUSTRIAL STRENGTH, USED TO MASK VARIOUS ODORS	Manhattan		7/1/2019	SMALL PURCHASE	\$3,906.00
Supply Management - Procurement	1916037	ASIA TRADING INTL LLC DBA/STEALTH	decal for helmet, safety vest	Manhattan	CITYWIDE DEVELOPMENTS	7/1/2019	SMALL PURCHASE	\$527.00
Mixed Finance Property Mgmt Dept	1916104	GLORIA CONSTRUCTION INC	MANHATTANVILLE-0429, Repair Mailbox Accessories and Install any Parts Necessary **REQ 1249977**	Manhattan	MANHATTANVILLE-0429	7/1/2019	SMALL PURCHASE	\$3,485.00
Mixed Finance Property Mgmt Dept	1916095	PORCELAIN INDUSTRIES	MANHATTANVILLE-0429, Re-Glaze 4-Tubs & Sinks **REQ 1250907**	Manhattan	MANHATTANVILLE-0429	7/1/2019	SMALL PURCHASE	\$3,145.00
Mixed Finance Property Mgmt Dept	1916090	KC RESTORATION CORP	MANHATTANVILLE-0429, Remove Debris From All Buildings Including Day-Care and Community Center **REQ 1246991**	Manhattan	MANHATTANVILLE-0429	7/1/2019	SMALL PURCHASE	\$3,444.00
Manhattan Property Management	1916081	PALLAN CONSTRUCTION INC.	LA GUARDIA-0221, Cleaning of canopies and lower roofs at various locations in the development **REQ 1251432**	Manhattan	LA GUARDIA-0221	7/1/2019	SMALL PURCHASE	\$2,500.00
Manhattan Property Management	1916080	TEENUSA CONSTRUCTION CORP	JACOB RIIS -0210, Replace 15 LED bulbs and sliding covers **REQ 1249822**	Manhattan	JACOB RIIS -0210	7/1/2019	SMALL PURCHASE	\$4,999.00
Manhattan Property Management	1916073	A.S.P.HOUSING ENTERPRISE INC.	JACKIE ROBINSON-0346, Repair and replace fence bar **REQ 1248164**	Manhattan	JACKIE ROBINSON-0346	7/1/2019	SMALL PURCHASE	\$4,965.00
Mixed Finance Property Mgmt Dept	1916070	N ARJUN CONSTRUCTION CORP	DREW-HAMILTON-0434, Repair, strip, and wax lobby floor 3,550 sqft **REQ 1250373**	Manhattan	DREW-HAMILTON-0434	7/1/2019	SMALL PURCHASE	\$4,990.00
Supply Management - Procurement	1916031	ARAMSCO INC.	duct tape, citrus cleaner,coveralls, trash bags safety vest.	Manhattan		7/2/2019	SMALL PURCHASE	\$4,122.00
Supply Management - Procurement	1916106	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING AND HEATING SUPPLIES	Manhattan		7/2/2019	SMALL PURCHASE	\$4,804.44

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1916084	CENTRAL PLUMBING SPECIALTIES CO INC	PLUMBING SUPPLIES - QUOTE 462304	Manhattan		7/2/2019	SMALL PURCHASE	\$4,980.80
Supply Management - Procurement	1914381	COURT STREET STATIONERS INC	dust mop frame, purell, towel hardwound, freshener citrus, block non para bowl, glass wipes, toilets cover, pumice cleaner, sanitizer buckeye,, 50 gallon brute quote3481	Manhattan		7/2/2019	SMALL PURCHASE	\$2,870.44
Mixed Finance Property Mgmt Dept	1916207	SUKHA CONSTRUCTION CORP	WISE REHAB-0298, Install Vinyl Commercial Tiles in The Lobby Areas 1,200 sqft **REQ 1248635**	Manhattan	WISE REHAB-0298	7/2/2019	SMALL PURCHASE	\$4,850.00
Community Development	1916157	BOULEVARD CARROLL ENTERTAINMENT GROUP, INC	COMMUNITY DEVELOPMENT - AV SUPPORT FOR EVENT @ WASHINGTON ON 7/18/19 (COMMUN051301)	Manhattan	WASHINGTON HSES-0217	7/2/2019	SMALL PURCHASE	\$1,470.00
Family Partnerships	1916156	JACOB RESTAURANT	FAMILY PARTNERSHIPS - PICK UP REFRESHMENTS FOR SUMMER CELEBRATION @ LINCOLN SC ON 7/12/19 (FAMILY051288)	Manhattan	LINCOLN S.C.-S513	7/2/2019	SMALL PURCHASE	\$580.00
Manhattan Property Management	1916154	PALLAN CONSTRUCTION INC.	LEHMAN VILLAGE-0238, Replace New steel gate with privacy steel sheet **REQ 1250402**	Manhattan	LEHMAN VILLAGE-0238	7/2/2019	SMALL PURCHASE	\$4,986.00
Next Generation Operations One	1916143	RA DEVELOPMENT INC	JEFFERSON HOUSE-0219, REPAIR AND FIX DAMAGED OR BROKEN AREAS OF THE 4 ENCLOSURE GATES **REQ 1252684**	Manhattan	JEFFERSON HOUSE-0219	7/2/2019	SMALL PURCHASE	\$4,870.00
Next Generation Operations One	1916140	NY1 CONSTRUCTION SERVICES INC	JEFFERSON HOUSE-0219, MAINTENANCE BUTTON UP CLEAN KITCHEN CABINETS, BATHROOM TUB, SINK, TOILET,WAX FLOOR TILES 2 APTS **REQ 1252649**	Manhattan	JEFFERSON HOUSE-0219	7/2/2019	SMALL PURCHASE	\$4,950.00
Manhattan Property Management	1916135	N ARJUN CONSTRUCTION CORP	GRANT STOREROOM-GRNT, Clean and remove debris from basement **REQ 1246332**	Manhattan	GRANT STOREROOM-GRNT	7/2/2019	SMALL PURCHASE	\$4,890.00
Family Partnerships	1916137	SKILLPATH SEMINARS	FAMILY PARTNERSHIP - SUPERVISOR TRAINING ON 7/8/19 FOR MANIKE DAKA (FAMILY051279)	Manhattan	DEPT OF S&CS-0088	7/2/2019	SMALL PURCHASE	\$134.00
Family Partnerships	1916134	C.J. PARK FOODS INC/D/B/A MANNA'S RESTAURANT	FAMILY PARTNERSHIPS - PICK UP BRUNCH FOR TAFT SC ON 8/16/19 (FAMILY051294)	Manhattan	TAFT S.C.-S261	7/2/2019	SMALL PURCHASE	\$295.00
Manhattan Property Management	1916127	ISACC GALARZA DBA ALPHA AND OMEGA INTERCOMS	FRED DOUGLASS-0569, Repair EML system in 6 bldgs **REQ 1249942**	Manhattan	FRED DOUGLASS-0569	7/2/2019	SMALL PURCHASE	\$4,860.00
Family Partnerships	1916132	C.J. PARK FOODS INC/D/B/A MANNA'S RESTAURANT	FAMILY PARTNERSHIPS - PICK UP REFRESHMENTS FOR SUMMER CELEBRATION @ TAFT SC ON 7/19/19 (FAMILY051293)	Manhattan	TAFT S.C.-S261	7/2/2019	SMALL PURCHASE	\$295.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Family Partnerships	1916128	JACOB RESTAURANT	FAMILY PARTNERSHIPS - PICK UP REFRESHMENTS FOR SUMMER CELEBRATION @ WAGNER SC ON 7/18/19 (FAMILY051290)	Manhattan	WAGNER SENIOR CENTER	7/2/2019	SMALL PURCHASE	\$470.00
Mixed Finance Property Mgmt Dept	1916122	SURAJ CONSTRUCTION INC	DREW-HAMILTON-0434, We will do maintenance button up m/o apts and remove debris at four apts **REQ 1252409**	Manhattan	DREW-HAMILTON-0434	7/2/2019	SMALL PURCHASE	\$4,899.00
Mixed Finance Property Mgmt Dept	1916121	SUKHA CONSTRUCTION CORP	WISE REHAB-0298, Repair and replace Collapsed Ventilation Bulk **REQ 1252208**	Manhattan	WISE REHAB-0298	7/2/2019	SMALL PURCHASE	\$4,900.00
Mixed Finance Property Mgmt Dept	1916118	STAR LINE CONSTRUCTION INC	WISE REHAB-0298, Replace the 2 damaged aluminum mailbox banks. Provide 2 keys for each mailbox door.**REQ 1247631**	Manhattan	WISE REHAB-0298	7/2/2019	SMALL PURCHASE	\$4,850.00
Supply Management - Procurement	1916131	TANNER BOLT & NUT, INC.	CITYWIDE DEVELOPMENTS - HARDWARE.FASTENERS - DRYWALL SCREW - SHEET METAL SCREW - SCREW - SET SCREW - BOLT - REQ. #'S 1192411 - 1219874 - 1203240 - 1213173 - 1214325 - 1225305 - 1208026 - 1210703	Manhattan		7/3/2019	SMALL PURCHASE	\$767.04
Supply Management - Procurement	1916063	AMA JANITORIAL SUPPLY INC.	fly catcher, insecticide for bedbugs	Manhattan		7/3/2019	SMALL PURCHASE	\$1,773.45
Supply Management - Procurement	1916057	PDQ SUPPLY, INC.	IGNITOR,	Manhattan		7/3/2019	SMALL PURCHASE	\$2,520.00
Manhattan Property Management	1916261	COURT STREET STATIONERS INC	ST NICHOLAS-OFFICE EQUIPT & FURNITURE.SHELVING, STEEL & LOCKERS_REQ# 1245754	Manhattan	ST NICHOLAS-0211	7/3/2019	SMALL PURCHASE	\$2,999.94
Supply Management - Procurement	1915429	HOBBY OFFICE CORP	CITYWIDE DEVELOPMENTS-OFFICE SUPPLIES	Manhattan		7/3/2019	SMALL PURCHASE	\$949.84
Supply Management - Procurement	1916206	JOSHUAS BALLOONS	Balloons in Heart Frame for Mother's Day Event at Vank Dyke/ attn GARDNER, EVELYN/ req 1236973	Manhattan	COMM DEVELOPMENT MANHATTAN OFFICE - 0138	7/3/2019	SMALL PURCHASE	\$700.00
Supply Management - Procurement	1912515	COURT STREET STATIONERS INC	CITYWIDE DEVELOPMENTS-OFFICE SUPPLIES	Manhattan		7/3/2019	SMALL PURCHASE	\$1,254.57
Supply Management - Procurement	1916312	W.W. GRAINGER INC.	WOTF MATERIAL FOR JEFFERSON HOUSES/ attn PSILLOS, JAKE/req 1253605/ quote 2041125215/ under state contract PC67235	Manhattan	JEFFERSON HOUSE-0219	7/3/2019	SMALL PURCHASE	\$5,065.32

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1912591	HOBBY OFFICE CORP	CITYWIDE DEVELOPMENTS-OFFICE SUPPLIES	Manhattan	CITYWIDE DEVELOPMENTS	7/3/2019	SMALL PURCHASE	\$165.57
Leased Housing & Tenancy Admin	1916267	HOBBY OFFICE CORP	LEASED HSG SEC8-OFFICE SUPPLIES.OTHER STATIONERY_REQ# 1227889	Manhattan	LEASED HSG SEC8-0059	7/3/2019	SMALL PURCHASE	\$141.50
Supply Management - Procurement	1916264	COURT STREET STATIONERS INC	CITYWIDE DEVELOPMENTS-OFFICE EQUIPT & FURNITURE.FURNITURE - GROUP FOLDING TABLES AND STA	Manhattan		7/3/2019	SMALL PURCHASE	\$1,469.39
Supply Management - Procurement	1915808	UNITED SUPPLY CORP.	various locations/ community ops supplies	Manhattan		7/3/2019	SMALL PURCHASE	\$2,161.76
Supply Management - Procurement	1916327	LUMINAIRE LIGHTING CORPORATION	FIXTURES. (QUOTATION # 19A-228313-1.)	Manhattan	WAGNER SR-0224	7/3/2019	SMALL PURCHASE	\$2,600.00
Supply Management - Procurement	1916308	ePAUL DYNAMICS, INC	measuring cups and lint free glass wipes towels	Manhattan		7/3/2019	SMALL PURCHASE	\$4,965.00
Family Partnerships	1916333	KRUCKER'S RESTAURANT & GROVE	Baisley S.C. - Picnic event at Kruckers - *8/26/19; FAMILY051362	Manhattan	DEPT OF S&CS-0088	7/3/2019	SMALL PURCHASE	\$2,970.00
Manhattan Property Management	1916317	UNITED CITY CONTRACTORS CORP	RALPH RANGEL-0317, Clean out 22 catch basins across 9 buildings **REQ 1253650**	Manhattan	RALPH RANGEL-0317	7/3/2019	SMALL PURCHASE	\$4,990.00
Manhattan Property Management	1916307	A PETER LUGER CONSTRUCTION INC	RALPH RANGEL-0317, Repair iron gates bent bars and railing**REQ 1253076**	Manhattan	RALPH RANGEL-0317	7/3/2019	SMALL PURCHASE	\$4,971.00
Secretary	1916413	JANICE JACOBS	CORPORATE SECRETARY - PPO FOR GUARDIAN AD LITEM (INVOICE SP1478/19) (WARD: PETER VOID) (CORPOR051284)	Manhattan	OFFICE OF THE S-0005	7/5/2019	SMALL PURCHASE	\$600.00
Manhattan Property Management	1916408	SPEEDO CORPORATION	FRED DOUGLASS-0569, replace and or fix 3 exhaust fans **REQ 1253497**	Manhattan	FRED DOUGLASS-0569	7/5/2019	SMALL PURCHASE	\$4,900.00
Secretary	1916411	JANICE JACOBS	CORPORATE SECRETARY - PPO FOR GUARDIAN AD LITEM (INVOICE 1479/19) (WARD: MICHAEL HARRIS) (CORPOR051282)	Manhattan	OFFICE OF THE S-0005	7/5/2019	SMALL PURCHASE	\$600.00
Secretary	1916409	RICKEY WILLIAMS	CORPORATE SECRETARY - PPO FOR GUARDIAN AD LITEM (INVOICE 1452/17) (WARD: CINDY HAM) (CORPOR051280)	Manhattan	OFFICE OF THE S-0005	7/5/2019	SMALL PURCHASE	\$600.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Manhattan Property Management Secretary	1916405	GST CONSTRUCTION INC	FRED DOUGLASS-0569, Change balances, toilet seat covers, covers for outlets, door knobs and clean windows **REQ 1253493**	Manhattan	FRED DOUGLASS-0569	7/5/2019	SMALL PURCHASE	\$4,900.00
Secretary	1916406	RICKEY WILLIAMS	CORPORATE SECRETARY - PPO FOR GUARDIAN AD LITEM (INVOICE 1495/19) (WARD: NAKIA STEWART) (CORPOR01278)	Manhattan	OFFICE OF THE S-0005	7/5/2019	SMALL PURCHASE	\$600.00
Secretary	1916404	ROBERTA LAVEY	CORPORATE SECRETARY - PPO FOR GUARDIAN AD LITEM (INVOICE SP1369/19) (WARD: JOYCE STEWART) (CORPOR051273)	Manhattan	OFFICE OF THE S-0005	7/5/2019	SMALL PURCHASE	\$600.00
Manhattan Property Management Secretary	1916401	JASLEEN CONSTRUCTION CORP	FRED DOUGLASS-0569, Replace repair 2 entire mailbox banks **REQ 1253495**	Manhattan	FRED DOUGLASS-0569	7/5/2019	SMALL PURCHASE	\$4,900.00
Secretary	1916402	ROBERTA LAVEY	CORPORATE SECRETARY - PPO FOR GUARDIAN AD LITEM (INVOICE SP2887/18) (WARD; BARBARA ARMSTRONG) (CORPOR051276)	Manhattan	OFFICE OF THE S-0005	7/5/2019	SMALL PURCHASE	\$600.00
Manhattan Property Management Law	1916396	DEEPAK CONTRACTING INC.	FRED DOUGLASS-0569, Remove Shed 12x12 **REQ 1253503**	Manhattan	FRED DOUGLASS-0569	7/5/2019	SMALL PURCHASE	\$4,800.00
Law	1916399	UNITED LAWYERS SERVICES INC.	EVP LEGAL AFFAIRS & GENERAL COUNSEL - PROCESS SERVER (EVPLEG051392)	Manhattan	GENERAL COUNSEL	7/5/2019	SMALL PURCHASE	\$1,163.00
Law	1916398	PRACTISING LAW INSTITUTE	EVP LEGAL AFFAIRS & GENERAL COUNSEL - 267558 REFERENCE SUPPLEMENT TITLE: KANE ON TRADEMARK LAW (EVPLEG051391)	Manhattan	GENERAL COUNSEL	7/5/2019	SMALL PURCHASE	\$249.50
Law	1916397	CCH INC	EVP LEGAL AFFAIRS & GENERAL COUNSEL - JURY SELECTION 4E 2019-2 SUPPLEMENT (EVPLEG051355)	Manhattan	GENERAL COUNSEL	7/5/2019	SMALL PURCHASE	\$312.86
Manhattan Property Management Law	1916393	NRR CONSTRUCTION INC	FRED DOUGLASS-0569, Repair the metal covers in basement pits**REQ 1253217**	Manhattan	FRED DOUGLASS-0569	7/5/2019	SMALL PURCHASE	\$4,995.00
Law	1916395	CCH INC	EVP LEGAL AFFAIRS & GENERAL COUNSEL - CORPORATE SECRETARYS ANSWE BOOK SUPPLEMENT 2018-2 (EVPLEG051356)	Manhattan	GENERAL COUNSEL	7/5/2019	SMALL PURCHASE	\$492.86
Law	1916394	THOMSON REUTERS	EVP LEGAL AFFAIRS & GENERAL COUNSEL - SUBSCRIPTION PRODUCT CHARGES (EVPLEG051218)	Manhattan	GENERAL COUNSEL	7/5/2019	SMALL PURCHASE	\$2,875.00
Law	1916391	CCH INC	EVP LEGAL AFFAIRS & GENERAL COUNSEL - JURY SELECTION 4E 2017 SUPPLEMENT (EVPLEG051304)	Manhattan	GENERAL COUNSEL	7/5/2019	SMALL PURCHASE	\$267.86
Law	1916389	CCH INC	EVP LEGAL AFFAIRS & GENERAL COUNSEL - ELECTRONIC DISCOVERS: LAW & PRACTICE 2018 SUPPLEMENT (EVPLEG051305)	Manhattan	GENERAL COUNSEL	7/5/2019	SMALL PURCHASE	\$793.73

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Mixed Finance Property Mgmt Dept	1916383	DIRTY GLOVES DRAIN SERVICES LLC	NATHAN STRAUSS-0263, Clear Stoppage **REQ 1253880**	Manhattan	NATHAN STRAUSS-0263	7/5/2019	SMALL PURCHASE	\$3,874.50
Capital Projects Administration	1916387	IRON MOUNTAIN INC	CAPITAL PROJECTS ADMINISTRATION - STORAGE SERVICES QUOTE 10445493 (CAPITA051236)	Manhattan	CPD-ADMINISTRATION	7/5/2019	SMALL PURCHASE	\$3,535.53
Manhattan Property Management	1916380	DOUGLASS CONSTRUCTION CORP	FRED DOUGLASS-0569, Epoxy 450 sqft tank room floor **REQ 1253480**	Manhattan	FRED DOUGLASS-0569	7/5/2019	SMALL PURCHASE	\$4,900.00
Family Partnerships	1916324	KRUCKER'S RESTAURANT & GROVE	Family Partnerships, Picnic Event at Kruckers @ Lincoln/Taft Senior Center on 08/13/19 (FAMILY051358)	Manhattan	MANHATTAN PROPERTY MANAGEMENT	7/5/2019	SMALL PURCHASE	\$2,040.00
Family Partnerships	1916320	BEST TRAILS & TRAVEL CORPORATION	Family Partnership, Transportation to Kruckers @ Lincoln and Taft Senior Centers on 8/13/2019 (FAMILY051359)	Manhattan	MANHATTAN PROPERTY MANAGEMENT	7/5/2019	SMALL PURCHASE	\$1,450.00
Family Partnerships	1916277	SUNSET PRODUCTIONS INC D/B/A HUNTERDON HILLS PLAYHOUSE	Family Partnerships, Educational Play at Hunterdon Hills Playhouse @ Lincoln and Taft Senior Centers on 08/09/2019 (FAMILY051338)	Manhattan	MANHATTAN PROPERTY MANAGEMENT	7/5/2019	SMALL PURCHASE	\$2,554.50
Community Development	1916246	BOULEVARD CARROLL ENTERTAINMENT GROUP, INC	Community Development, AV Support @ Fred Samuel MHOP on 07/29/19 (COMMUN051315)	Manhattan	FRED SAMUEL III-0483	7/5/2019	SMALL PURCHASE	\$1,470.00
Community Development	1916243	BOULEVARD CARROLL ENTERTAINMENT GROUP, INC	**Resived** Community Development, AV Support @ Grampion on 07/30/19 (COMMUN051317)	Manhattan	GRAMPION-0507	7/5/2019	SMALL PURCHASE	\$1,470.00
Community Development	1916214	BOULEVARD CARROLL ENTERTAINMENT GROUP, INC	Community Development, AV Support @ WASH HGTS W. 156Th Street on 07/19/19 (COMMUN051319)	Manhattan	BETHUNE GARDENS FSD	7/5/2019	SMALL PURCHASE	\$1,470.00
Supply Management - Procurement	1916292	KLEAR-VIEW APPLIANCE	a/c	Manhattan		7/5/2019	SMALL PURCHASE	\$4,250.00
Manhattan Property Management	1916439	LSJ CONSTRUCTION CORP.	CARVER-0534, 25 drain cover install **REQ 1244131**	Manhattan	CARVER-0534	7/5/2019	SMALL PURCHASE	\$2,490.00
Manhattan Property Management	1916437	MARIP INTERNATIONAL INC	CARVER-0534, Fix repair railing and drain **REQ 1250867**	Manhattan	CARVER-0534	7/5/2019	SMALL PURCHASE	\$4,900.00
Manhattan Property Management	1916440	ABM CONSTRUCTION USA INC	CARVER-0534, Clean basement and remove garbage **REQ 1253996**	Manhattan	CARVER-0534	7/5/2019	SMALL PURCHASE	\$4,980.00
Manhattan Property Management	1916436	GLORIA CONSTRUCTION INC	CARVER-0534, Install ceramic tiles 110 sqft **REQ 1249022**	Manhattan	CARVER-0534	7/5/2019	SMALL PURCHASE	\$3,000.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Next Generation Operations One	1916425	MARIP INTERNATIONAL INC	JEFFERSON HOUSE-0219, Move out Prep **REQ 1252679**	Manhattan	JEFFERSON HOUSE-0219	7/5/2019	SMALL PURCHASE	\$4,995.00
Next Generation Operations One	1916442	TRUE STAR CONSTRUCTION CORP	WILSON C.C.-C539, Repair and install 4 windows **REQ 1253251	Manhattan	WILSON C.C.-C539	7/5/2019	SMALL PURCHASE	\$4,990.00
Next Generation Operations One	1916452	KUMAR CONTRACTING CORP	JEFFERSON HOUSE-0219, Install drop ceiling 630 sqft **REQ 1253749**	Manhattan	JEFFERSON HOUSE-0219	7/5/2019	SMALL PURCHASE	\$4,945.00
Manhattan Property Management	1916450	PALLAN CONSTRUCTION INC.	LEHMAN VILLAGE-0238, removal of old and installation of new mesh gate **REQ 1254110**	Manhattan	LEHMAN VILLAGE-0238	7/5/2019	SMALL PURCHASE	\$4,986.00
Manhattan Property Management	1916449	SAHARA CONSTRUCTION CORP	LA GUARDIA-0221, Snake and pump flooded water **REQ 1253682**	Manhattan	LA GUARDIA-0221	7/5/2019	SMALL PURCHASE	\$4,860.00
Heating Management Services Dept	1916447	URBAN ELECTRICAL CORP	Heating Department, Upgrading electrical control panel @ CARVER-0534 **REQ 1251346**	Manhattan	CARVER-0534	7/5/2019	SMALL PURCHASE	\$4,885.00
Supply Management - Procurement	1916268	UNITED SUPPLY CORP.	CITYWIDE DEVELOPMENTS-GENERAL OFFICE FURNITURE & EQUIPMENT	Manhattan		7/5/2019	SMALL PURCHASE	\$3,165.90
Supply Management - Procurement	1912898	BIG APPLE OFFICE SUPPLIES, INC.	CITYWIDE DEVELOPMENTS-OFFICE SUPPLIES	Manhattan		7/5/2019	SMALL PURCHASE	\$2,868.99
Supply Management - Procurement	1916328	EQUIPTEX INDUSTRIAL CORP.	RELAYS	Manhattan		7/8/2019	SMALL PURCHASE	\$1,336.80
Supply Management - Procurement	1916126	TANNER BOLT & NUT, INC.	CITYWIDE DEVELOPMENTS - HARDWARE.FASTENERS - SCREW - WASHER - LOCKWASHER - SET SCREW - MACHINE SCREW - DRYWALL SCREW - FRAMING SCREW - REQ. #'S 1204026 - 1209146 - 1228744 - 1234749 - 1198864 - 1213856 - ETC.	Manhattan		7/8/2019	SMALL PURCHASE	\$867.72
Supply Management - Procurement	1915756	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	CITYWIDE DEVELOPMENTS - TOOLS.MISCELLANEOUS.WOODWORKING.ELECTRICAL POWERED - HUSKY BELT TOOL - HUSKY TOOL BAG - WRENCH ALLEN - TILE NIPPER - DIE GRINDER - REQ. #;S 1221973 - 1244428 - 1234308 - 1229157 - 1233674 - 1213000 - 1247249	Manhattan		7/8/2019	SMALL PURCHASE	\$1,808.85

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Supply Management - Procurement	1916363	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	TUBING, COPPER,	Manhattan	WASHINGTON HSES-0217	7/8/2019	SMALL PURCHASE	\$2,671.94
Supply Management - Procurement	1916110	CENTRAL PLUMBING SPECIALTIES CO INC	PLUMBING AND HEATING SUPPLIES - QUOTE 462326	Manhattan		7/8/2019	SMALL PURCHASE	\$4,519.26
Mixed Finance Property Mgmt Dept	1916474	SUBURBAN INDUSTRIES, INC.	DREW-HAMILTON-0434, REPAIR OF DUPLEX PUMP CONTROL/OVERHAUL LARGE EJECTOR PUMP **REQ 1253733**	Manhattan	DREW-HAMILTON-0434	7/8/2019	SMALL PURCHASE	\$4,500.00
Supply Management - Procurement	1916183	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	HEATING SUPPLIES	Manhattan		7/8/2019	SMALL PURCHASE	\$3,220.20
Supply Management - Procurement	1916492	MONARCH ELECTRIC CO	ELECTRICAL FIXTURES	Manhattan		7/8/2019	SMALL PURCHASE	\$226.00
Manhattan Property Management	1916524	ASPN CONSTRUCTION INC.	GOV A E SMITH-0531, Repair EML and install missing parts for 8 lobby doors **REQ 1253335**	Manhattan	GOV A E SMITH-0531	7/8/2019	SMALL PURCHASE	\$4,980.00
Next Generation Operations One	1916504	ZEBRA BUILDERS INC	WAGNER SR-0224, Install 3 solid bar fence **REQ 1254042**	Manhattan	WAGNER SR-0224	7/8/2019	SMALL PURCHASE	\$4,950.00
Manhattan Property Management	1916502	N ARJUN CONSTRUCTION CORP	TAFT -0261, Install two roll down gates **REQ 1245460**	Manhattan	TAFT -0261	7/8/2019	SMALL PURCHASE	\$4,989.00
Heating Management Services Dept	1916493	I RAM CONSTRUCTION COMPANY, INC.	Heating Department, Remove old trough and install 2 on boiler#1, 2 @ RANGEL CS -C317 **REQ 1253823**	Manhattan	RANGEL CS -C317	7/8/2019	SMALL PURCHASE	\$4,950.00
Heating Management Services Dept	1916488	I RAM CONSTRUCTION COMPANY, INC.	Heating Department, Repair return line boiler# 1 @ CORSI HOUSES-0359 **REQ 1253809**	Manhattan	CORSI HOUSES-0359	7/8/2019	SMALL PURCHASE	\$4,950.00
Elevator Services & Repair Department	1916553	PRINCE ELECTRIC CORP	ELEVATOR DEPT - REPAIR IMPERIAL 10KW M/G GENERATOR **REQ 1254706**	Manhattan	GOV A E SMITH-0531	7/8/2019	SMALL PURCHASE	\$3,885.00
Maintenance, Repair & Skilled Trades	1916550	TRI-STATE TRANSFER ASSOC., INC.	MAINTENANCE & REPAIR - 20 CYDS OF ACM WASTE MATERIAL DROPPED OFF **REQ 1248646**	Manhattan	MRST - EFO - ASBESTOS UNIT - 061A	7/8/2019	SMALL PURCHASE	\$2,720.00
Manhattan Property Management	1916548	TOMEX ELECTRONICS, INC.	STANLEY ISAACS-0253, REPAIR INTERCOM AND PUSHBAR**REQ 1252625**	Manhattan	STANLEY ISAACS-0253	7/8/2019	SMALL PURCHASE	\$4,995.16

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Manhattan Property Management	1916538	TOMEX ELECTRONICS, INC.	LA GUARDIA-0221, Replacement Keri Entraguard Board **REQ 1254104**	Manhattan	LA GUARDIA-0221	7/8/2019	SMALL PURCHASE	\$1,415.71
VP - Support Services	1916555	THE CONFERENCE CENTER, INC	OFFICE OF SVP FOR SUPPLY MGMT - CUNY CUCF 2019 MWBE CONFERENCE **REQ 1248203**	Manhattan	OFFICE OF SVP FOR SUPPLY MGT	7/8/2019	SMALL PURCHASE	\$250.00
Manhattan Property Management	1916533	FR PAINTING INC	JACKIE ROBINSON-0346, Clean basement and remove debris **REQ 1252549**	Manhattan	JACKIE ROBINSON-0346	7/8/2019	SMALL PURCHASE	\$4,990.00
Next Generation Operations One	1916520	NY1 CONSTRUCTION SERVICES INC	WAGNER SR-0224, Install epoxy floor 300 sqft **REQ 1253257**	Manhattan	WAGNER SR-0224	7/8/2019	SMALL PURCHASE	\$4,950.00
Community Development	1916565	BOULEVARD CARROLL ENTERTAINMENT GROUP, INC	COMMUNITY DEVELOPMENT - AV SUPPORT FOR EVENT @ MANHATTANVILLE CC ON 7/10/19 (COMMUN051418)	Manhattan	MANHATTANVILLE CC	7/8/2019	SMALL PURCHASE	\$1,695.00
Law	1912861	STAPLES INC	LAW DEPT-ADMIN-Swingline SmarTech 300 Sheet Super Cross-Cut Auto Feed Shredder,_REQ# 1233741	Manhattan	LAW DEPT-ADMIN-L150	7/8/2019	SMALL PURCHASE	\$1,129.99
Manhattan Property Management	1915629	EDMAR CLEANING CORPORATION	MACHINERY - TAFT -0261 / REQ# 1241526	Manhattan	TAFT -0261	7/8/2019	SMALL PURCHASE	\$4,900.00
Supply Management - Procurement	1915915	COURT STREET STATIONERS INC	CITYWIDE DEVELOPMENTS-OFFICE SUPPLIES	Manhattan		7/8/2019	SMALL PURCHASE	\$555.87
Supply Management - Procurement	1916526	Tunstall Corp.	PLUMBING/HEATING SUPPLIES - material urgently needed for a Special Energy conservation Initiative	Manhattan	WASHINGTON HSES-0217	7/8/2019	SMALL PURCHASE	\$2,927.50
Supply Management - Procurement	1916133	CAPP, INC	HEATING SUPPLIES - QUOTE S2374170	Manhattan	TECHNICAL SERVICES FIELD OFFICE	7/8/2019	SMALL PURCHASE	\$702.50
Supply Management - Procurement	1916153	G.S. DUNHAM LLC	HEARING SUPPLIES - QUOTE 11924	Manhattan		7/8/2019	SMALL PURCHASE	\$3,445.00
Supply Management - Procurement	1916185	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	HEATING SUPPLIES	Manhattan		7/8/2019	SMALL PURCHASE	\$2,479.60
Manhattan Property Management	1916541	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES - IMMEDIATE DELIVERY NEEDED	Manhattan	WASHINGTON HSES-0217	7/8/2019	SMALL PURCHASE	\$2,725.84

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Manhattan Property Management	1916543	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES - material urgently needed for a Special Energy conservation Initiative	Manhattan	WASHINGTON HSES-0217	7/9/2019	SMALL PURCHASE	\$2,725.84
Supply Management - Procurement	1916527	Tunstall Corp.	PLUMBING/HEATING SUPPLIES - material urgently needed for a Special Energy conservation Initiative	Manhattan	WASHINGTON HSES-0217	7/9/2019	SMALL PURCHASE	\$2,927.50
Supply Management - Procurement	1916300	PDQ SUPPLY, INC.	BURNER,	Manhattan		7/9/2019	SMALL PURCHASE	\$2,413.10
Capital Projects Administration	1916606	BIG APPLE OCCUPATIONAL SAFETY INC	CPD - ADMINISTRATION - ASBESTOS INSPECTOR REFRESHER COURSE FOR VASILE NICU ON 7/12/19 (CAPITA051480)	Manhattan	CPD-ADMINISTRATION	7/9/2019	SMALL PURCHASE	\$120.00
Manhattan Property Management	1916603	PALLAN CONSTRUCTION INC.	CARVER-0534, Cleaning and Button 4 Move out Apts **REQ 1254396**	Manhattan	CARVER-0534	7/9/2019	SMALL PURCHASE	\$4,985.00
Manhattan Property Management	1916595	TEENUSA CONSTRUCTION CORP	LILLIAN WALD-0511, REMOVE BULK/DEBRIS GARBAGE AND CLEAN OUT THE X SHOP **REQ 1249753**	Manhattan	LILLIAN WALD-0511	7/9/2019	SMALL PURCHASE	\$4,890.00
Manhattan Property Management	1916589	N ARJUN CONSTRUCTION CORP	LEHMAN VILLAGE-0238, Proposal to Clean Out Basement in 4 buildings **REQ 1255205**	Manhattan	LEHMAN VILLAGE-0238	7/9/2019	SMALL PURCHASE	\$4,980.00
Next Generation Operations One	1916582	NY1 CONSTRUCTION SERVICES INC	JEFFERSON HOUSE-0219, BUTTON UP. CLEAN AND WAX FLOOR, CLEAN KITCHEN **REQ 1255223**	Manhattan	JEFFERSON HOUSE-0219	7/9/2019	SMALL PURCHASE	\$4,980.00
Risk Management	1916608	ISO SERVICES, INC	RISK MANAGEMENT - INDEX SYSTEM SERVICES FOR THE GENERAL LIABILITY SELF-INSURED PROGRAM BY AMERICAN INSURANCE GROUP (RISKMA051485)	Manhattan	RISK MGMT- 0883	7/9/2019	SMALL PURCHASE	\$720.65
Next Generation Operations One	1916611	TEENUSA CONSTRUCTION CORP	JEFFERSON HOUSE-0219, INSTALL NEW VCT COMMERCIAL FLOOR TILES OVER TILES SIZE AS 12x12x1/8 IN PUBLIC SPACE HALLWAYS FLOORS **REQ 1255188**	Manhattan	JEFFERSON HOUSE-0219	7/9/2019	SMALL PURCHASE	\$4,990.00
IT - Infrastructure	1916640	DELL MARKETING L.P.	IT- REQ 1254044 Dell Memory Upgrade - 16GB - 2Rx8 DDR4 UDIMM 2400MHZ (1) quote 3000036518446.1	Manhattan	IT INFRASTRUCTURE	7/9/2019	SMALL PURCHASE	\$230.66
Manhattan Property Management	1916660	METROCITY RENOVATION INC	RALPH RANGEL-0317, Basements Interior walls Cementing Patchwork **REQ 1255149**	Manhattan	RALPH RANGEL-0317	7/9/2019	SMALL PURCHASE	\$4,950.00

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Law	1916664	CCH INC	EVP LEGAL AFFAIRS & GENERAL COUNSEL - ELECTRONIC DISCOVERY LAW & PRACTICE 3E TABS ELECTRONIC DISCOVERY LAW & PRACTICE 3E P/I (FVPI FG051354)	Manhattan	GENERAL COUNSEL	7/9/2019	SMALL PURCHASE	\$732.86
Manhattan Property Management	1916655	AMSJ CONSTRUCTION CORPORATION	RALPH RANGEL-0317, GRAFFITI REMOVAL **REQ 1255007**	Manhattan	RALPH RANGEL-0317	7/9/2019	SMALL PURCHASE	\$4,995.00
Manhattan Property Management	1916649	METROCITY RENOVATION INC	RALPH RANGEL-0317, Repair & Replace Missing Pieces **REQ 1255144**	Manhattan	RALPH RANGEL-0317	7/9/2019	SMALL PURCHASE	\$4,980.00
Community Development	1916646	BOULEVARD CARROLL ENTERTAINMENT GROUP, INC	COMMUNITY DEVELOPMENT - AV SUPPORT FOR RESIDENT MEETING @ JEFFERSON SC ON 7/16/19 (COMMUN051395)	Manhattan	JEFFERSON HOUSE-0219	7/9/2019	SMALL PURCHASE	\$1,470.00
Manhattan Property Management	1916639	A PETER LUGER CONSTRUCTION INC	CAMPOS PLAZA 2-0593, Repair 3 broken ELM lobby doors **REQ 1248245**	Manhattan	CAMPOS PLAZA 2-0593	7/9/2019	SMALL PURCHASE	\$4,934.00
Community Development	1916635	GENEVA WORLDWIDE, INC.	COMMUNITY DEVELOPMENT - SPANISH INTERPRETER FOR EVENT ON 7/16/19 @ JEFFERSON SC (COMMUN051394)	Manhattan	JEFFERSON HOUSE-0219	7/9/2019	SMALL PURCHASE	\$360.00
Manhattan Property Management	1916628	SIMSIM CONSTRUCTION INC	LILLIAN WALD-0511, Install tub enclosure in bathroom of 3 apartments **REQ 1250959**	Manhattan	LILLIAN WALD-0511	7/9/2019	SMALL PURCHASE	\$4,800.00
Manhattan Property Management	1916576	MT. OLYMPOS RESTORATION INC.	LA GUARDIA-0221, Removal and Installation of Apartment Door and Cabinets & Plaster Walls **REQ 1254091**	Manhattan	LA GUARDIA-0221	7/9/2019	SMALL PURCHASE	\$4,420.00
Manhattan Property Management	1916566	STRAWTOWN REPAIRS, LLC	STANLEY ISAACS-0253, Mailbox rebuilding **REQ 1253401**	Manhattan	STANLEY ISAACS-0253	7/9/2019	SMALL PURCHASE	\$1,500.00
Supply Management - Procurement	1916472	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES FOR TAFT HOUSES	Manhattan	TAFT -0261	7/9/2019	SMALL PURCHASE	\$1,685.49
Supply Management - Procurement	1916298	PDQ SUPPLY, INC.	MODULE, SPARK,	Manhattan		7/9/2019	SMALL PURCHASE	\$4,363.22
Manhattan Property Management	1916679	NUGATE CORPORATION	RALPH RANGEL-0317, Fabricate and install vent covers all the buildings and Repair all broken steel bar fence through out development **REQ 1255605**	Manhattan	RALPH RANGEL-0317	7/9/2019	SMALL PURCHASE	\$4,928.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Manhattan Property Management	1916698	A.S.P.HOUSING ENTERPRISE INC.	WASH/LEX 374S, Repair windows 7 floors **REQ 1255387**	Manhattan	WASH/LEX 374S	7/9/2019	SMALL PURCHASE	\$4,985.00
Manhattan Property Management	1916688	ISACC GALARZA DBA ALPHA AND OMEGA INTERCOMS	RALPH RANGEL-0317, Repair electrical magnetic doors at buildings 1-3-4-5-7 and 8 **REQ 1255585**	Manhattan	RALPH RANGEL-0317	7/9/2019	SMALL PURCHASE	\$4,870.00
Manhattan Property Management	1916686	AMIT CONSTRUCTION CORP.	WASH/LEX 374S, Repair and replace fence **REQ 1916686**	Manhattan	WASH/LEX 374S	7/9/2019	SMALL PURCHASE	\$4,955.00
Manhattan Property Management	1916716	PALLAN CONSTRUCTION INC.	CARVER-0534, Replace new bathtub closers in the Four bathrooms **REQ 1254376**	Manhattan	CARVER-0534	7/9/2019	SMALL PURCHASE	\$4,980.00
Community Development	1916721	GENEVA WORLDWIDE, INC.	COMMUNITY DEVELOPMENT - INTERPRETATION FOR VARIOUS LANGUAGES FOR EVENT @ 344 E 28TH ON 7/11/19 (COMMUN051508)	Manhattan	344 EAST 28 ST-0452	7/9/2019	SMALL PURCHASE	\$1,980.00
Manhattan Property Management	1916674	HOBBY OFFICE CORP	WAGNER SR- .GENERAL OFFICE FURNITURE & EQUIPMENT _REQ# 1219798	Manhattan	WAGNER SR-0224	7/9/2019	SMALL PURCHASE	\$2,786.00
Manhattan Property Management	1916670	HOBBY OFFICE CORP	TAFT-.GENERAL OFFICE FURNITURE & EQUIPMENT _REQ# 1231852	Manhattan	TAFT -0261	7/9/2019	SMALL PURCHASE	\$796.00
Manhattan Property Management	1916645	COURT STREET STATIONERS INC	BARUCH-OFFICE SUPPLIES_REQ#'S 1189136,1213924,1149724 &1222828	Manhattan	BARUCH-0215	7/9/2019	SMALL PURCHASE	\$1,227.00
Manhattan Property Management	1916633	COURT STREET STATIONERS INC	WAGNER SR-OFFICE SUPPLIES.MAILROOM EQUIPMENT_REQ # 1247755	Manhattan	WAGNER SR-0224	7/9/2019	SMALL PURCHASE	\$537.80
IT - Business Solution Technology	1916265	UNITED SUPPLY CORP.	IT BST DEPT-GENERAL OFFICE FURNITURE & EQUIPMENT_REQ# 1240706	Manhattan	IT BST DEPT-0134	7/9/2019	SMALL PURCHASE	\$476.08
Supply Management - Procurement	1916638	HOBBY OFFICE CORP	CITYWIDE DEVELOPMENTS-.GENERAL OFFICE FURNITURE & EQUIPMENT_REQ#'S 1246059 & 1245932	Manhattan		7/9/2019	SMALL PURCHASE	\$387.00
Manhattan Property Management	1916562	HOBBY OFFICE CORP	FRED DOUGLASS-OFFICE SUPPLIES_REQ #1251636	Manhattan	FRED DOUGLASS-0569	7/9/2019	SMALL PURCHASE	\$2,300.00
Manhattan Property Management	1916726	G MULTANI CONSTRUCTION CORP	TAFT -0261, Remove window locks **REQ 1245496**	Manhattan	TAFT -0261	7/9/2019	SMALL PURCHASE	\$4,954.53

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1915917	N.Y.S. INDUSTRIES FOR THE DISABLED	CITYWIDE DEVELOPMENTS-OFFICE SUPPLIES.OTHER STATIONERY	Manhattan		7/10/2019	SMALL PURCHASE	\$964.53
Secretary	1916248	UNITED SUPPLY CORP.	QUOTE#476244-OFFICE OF THE S-0005-OFFICE SUPPLIES, TABS-REQ#1252399	Manhattan	OFFICE OF THE S-0005	7/10/2019	SMALL PURCHASE	\$34.60
Bronx Property Management	1916098	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING AND HEATING SUPPLIES	Manhattan		7/10/2019	SMALL PURCHASE	\$3,613.69
Supply Management - Procurement	1916086	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Manhattan		7/10/2019	SMALL PURCHASE	\$3,667.88
Supply Management - Procurement	1916181	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	HEATING SUPPLIES	Manhattan		7/10/2019	SMALL PURCHASE	\$3,650.25
Manhattan Property Management	1916178	MILLER PROCTOR NICKOLAS INC	HEATING SUPPLIES - COMPLETE GASKET KIT	Manhattan	TWO BRIDGES HEATING OFFICE	7/10/2019	SMALL PURCHASE	\$3,306.60
Supply Management - Procurement	1916623	CENTRAL PLUMBING SPECIALTIES CO INC	PLUMBING SUPPLIES - QUOTE 462849	Manhattan		7/10/2019	SMALL PURCHASE	\$3,182.94
Supply Management - Procurement	1916569	CONSERVE LIGHTING & ELECTRIC SUPPLIES	ELECTRICAL FUSES	Manhattan	DYCKMAN-0373	7/10/2019	SMALL PURCHASE	\$1,074.00
Supply Management - Procurement	1916693	PDQ SUPPLY, INC.	GASKET, FREEZER	Manhattan		7/10/2019	SMALL PURCHASE	\$1,137.30
Manhattan Property Management	1916725	PALLAN CONSTRUCTION INC.	LEHMAN VILLAGE-0238, Remove old and install new mesh gate in front of the basement entrance door **REQ 1255191**	Manhattan	LEHMAN VILLAGE-0238	7/10/2019	SMALL PURCHASE	\$4,950.75
Manhattan Property Management	1916722	A.S.P.HOUSING ENTERPRISE INC.	WASH/LEX 374S, Remove and install new bulbs **REQ 1255906**	Manhattan	WASH/LEX 374S	7/10/2019	SMALL PURCHASE	\$4,995.00
Technical Services	1916419	CAPP, INC	QUOTE NUMBER S2375920-TECHNICAL SERVICES FIELD OFFICE-req#1253513-honeywell parts..	Manhattan	TECHNICAL SERVICES FIELD OFFICE	7/10/2019	SMALL PURCHASE	\$1,195.85
Supply Management - Procurement	1916381	MERCURY PAINT CORP	CAMPOS PLAZA/ PAINT MATERIAL/ attn ARROYO, JESSICA/ req 1251402 & 1251395	Manhattan	CAMPOS PLAZA 1-0544	7/10/2019	SMALL PURCHASE	\$1,292.25
Supply Management - Procurement	1916643	JOSHUAS BALLOONS	MNHT COMM OP/ Blue Columsl & Big Sstar Sculpture Balloons, Name Dad Balloonsattn / attn GARDNER, EVELYN/ req 1248447	Manhattan	COMM DEVELOPMENT MANHATTAN OFFICE - 0138	7/10/2019	SMALL PURCHASE	\$800.00

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Supply Management - Procurement	1916400	MSC INDUSTRIAL SUPPLY	CARVER / MATTING, BLACK POLYVINYL, 25' L X 36" W X 1/4" THICK /attn MCKEE, JAMILA/ req 1253577/ Quote Number: 22372517	Manhattan	CARVER-0534	7/10/2019	SMALL PURCHASE	\$2,948.40
Supply Management - Procurement	1916360	S & S WORLDWIDE D/B/A S & S ARTS & CRAFTS	NY POLICE DEPT- PSA #4 / W9185 Spalding Deluxe Portable Backboard/ attn PUGH, TARA/req 1250679 / quote QU13168	Manhattan	NY POLICE DEPT- PSA #4	7/10/2019	SMALL PURCHASE	\$696.24
Manhattan Property Management	1916593	J. ALPERIN CO.	QUOTE#86679-MARTIN L KING J-0518-CEILING TILE-REQ#1237404	Manhattan	MARTIN L KING J-0518	7/10/2019	SMALL PURCHASE	\$924.78
Manhattan Property Management	1916590	J. ALPERIN CO.	QUOTE#86557-HARLEM RIVER-0201-COVE BASE-REQ#1250919	Manhattan	HARLEM RIVER-0201	7/10/2019	SMALL PURCHASE	\$567.78
Manhattan Property Management	1916350	ARAMSCO INC.	GLOVES-RALPH RANGEL-0317-REQ#1252168	Manhattan	RALPH RANGEL-0317	7/10/2019	SMALL PURCHASE	\$260.00
Supply Management - Procurement	1916148	CAPP, INC	HEATING SUPPLIES - QUOTE S2374734	Manhattan		7/10/2019	SMALL PURCHASE	\$1,369.96
Supply Management - Procurement	1916619	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Manhattan		7/10/2019	SMALL PURCHASE	\$4,853.74
Manhattan Property Management	1916766	MARIP INTERNATIONAL INC	MARTIN L KING J-0518, REPAIR LEAKING ROOF, INSTALL FLASHING **REQ 1251875**	Manhattan	MARTIN L KING J-0518	7/10/2019	SMALL PURCHASE	\$4,995.00
Manhattan Property Management	1916756	N ARJUN CONSTRUCTION CORP	LEHMAN VILLAGE-0238, Replace entrance door in 2 building **REQ 1916756**	Manhattan	LEHMAN VILLAGE-0238	7/10/2019	SMALL PURCHASE	\$3,665.00
Community Development	1916833	GENEVA WORLDWIDE, INC.	Manhattanville - Spanish Interpreters for July 10, 2019 (COMMUN051519)	Manhattan	MANHATTANVILLE CC	7/10/2019	SMALL PURCHASE	\$360.00
Supply Management - Procurement	1916150	H&B EQUIPMENT SALES INC	HEATING SUPPLIES - QUOTE 071019LT2	Manhattan	CITYWIDE DEVELOPMENTS	7/10/2019	SMALL PURCHASE	\$4,560.00
Manhattan Property Management	1916832	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES - QUOTE 143214	Manhattan	CARVER-0534	7/10/2019	SMALL PURCHASE	\$1,868.96
Supply Management - Procurement	1916691	WESCO DIST, INC.	ELECTICAL FIXTURES FOR KITCHEN.(quotation # 193724).	Manhattan		7/10/2019	SMALL PURCHASE	\$4,423.02

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1916666	SAMUEL LEVINE PLUMBING & HEATING, SUPPLIES INCORPORATED	CITYWIDE DEVELOPMENTS - TOOLS.CLEANER - CABLE, REPLACEMENT, 25' X 1/4" MODEL 'A' TYPE, ERICKSON #ERA-RC254 - REQ. #'S 1240455 - 1246072 - 1234209 - 1235446 - 1238607 - 1240299 - 1244776	Manhattan		7/10/2019	SMALL PURCHASE	\$3,510.00
Supply Management - Procurement	1916718	INGHAM INDUSTRIES D/B/A AUTHENTIC PARTS	CITYWIDE DEVELOPMENTS - HARDWARE.MAILBOXES - HINGE PIN FOR MAILBOX - BOLT LATCH FOR MAILBOX - MAILBOX DOOR KIT - LOCK MAILBOX - SPRING FOR MAILBOX LOCK BOLT - LATCH PIN FOR MAILBOX - BOLT LOCK - KEY BLANK	Manhattan		7/10/2019	SMALL PURCHASE	\$1,501.65
Supply Management - Procurement	1916364	TANNER BOLT & NUT, INC.	CITYWIDE DEVELOPMENTS - HARDWARE.FASTENERS - DRYWALL SCREW - SCREW - ANCHOR - REQ. #'S 1229542 - 1225531 - 1229188 - 1237833 - 1222434	Manhattan		7/10/2019	SMALL PURCHASE	\$349.33
Supply Management - Procurement	1916579	UNITED SUPPLY CORP.	CITYWIDE DEVELOPMENTS - TOOLS.MISCELLANEOUS - TOOL BAG, ROLLING TOTE BAG WITH RETRACTABLE HANDLE & ZIPPERED TOP, 18" LONG X 9" WIDE X 17" HIGH, 600 DENIER MATERIAL, WITH INSIDE & OUTSIDE POCKETS, WATERPROOF - REQ. #'S 1250963 - 1250979	Manhattan	CITYWIDE DEVELOPMENTS	7/10/2019	SMALL PURCHASE	\$230.92
Supply Management - Procurement	1916808	W.W. GRAINGER INC.	BLOWERS	Manhattan		7/10/2019	SMALL PURCHASE	\$359.84
Supply Management - Procurement	1916770	KLEAR-VIEW APPLIANCE	microwave	Manhattan		7/10/2019	SMALL PURCHASE	\$625.00
Family Partnerships	1916827	BEST TRAILS & TRAVEL CORPORATION	Family Partnerships, Transportation to gulf club @ WAGNER SENIOR CENTER on 08/08/2019 (FAMILY051248)	Manhattan	WAGNER SENIOR CENTER	7/10/2019	SMALL PURCHASE	\$1,450.00
Family Partnerships	1916825	BEST TRAILS & TRAVEL CORPORATION	Family Partnerships, Transportation to Medieval Times Show on 08/06/19 @ LINCOLN S.C.-S513 (FAMILY051370)	Manhattan	LINCOLN S.C.-S513	7/10/2019	SMALL PURCHASE	\$1,350.00
Manhattan Property Management	1916807	SUKHA CONSTRUCTION CORP	ST NICHOLAS-0211, Install kitchen cabinets **REQ 1256340**	Manhattan	ST NICHOLAS-0211	7/10/2019	SMALL PURCHASE	\$3,900.00
Manhattan Property Management	1916802	A&N LIGHTING COMPANY	TAFT -0261, Remove 3 radiator covers and install new **REQ 1254574**	Manhattan	TAFT -0261	7/10/2019	SMALL PURCHASE	\$4,990.00

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Manhattan Property Management	1916797	MANGAT CONSTRUCTION CORP.	STANLEY ISAACS-0253, Inserting air condition window sleeve and repairing the window security gates **REQ 1246556**	Manhattan	STANLEY ISAACS-0253	7/10/2019	SMALL PURCHASE	\$3,690.00
Manhattan Property Management	1916792	AMIT CONSTRUCTION CORP.	MARTIN L KING J-0518, Install tiles 5 move outs **REQ 1254704**	Manhattan	MARTIN L KING J-0518	7/10/2019	SMALL PURCHASE	\$4,985.00
Manhattan Property Management	1916779	NUGATE CORPORATION	ST NICHOLAS-0211, Install sheet metal over panel **REQ 1253565**	Manhattan	ST NICHOLAS-0211	7/10/2019	SMALL PURCHASE	\$1,920.00
Mixed Finance Property Mgmt Dept	1916774	TRUE STAR CONSTRUCTION CORP	RUTGERS-0439, Remove iron cage then install A/C **REQ 1252669**	Manhattan	RUTGERS-0439	7/10/2019	SMALL PURCHASE	\$4,490.00
Manhattan Property Management	1916855	ASIF SINGH CORP	TAFT -0261, Unclog 36 canopy drains **REQ 1255793**	Manhattan	TAFT -0261	7/10/2019	SMALL PURCHASE	\$4,998.00
Manhattan Property Management	1916848	TOMEX ELECTRONICS, INC.	POLO GRDS -0260, keyfob reader troubleshooting labor only **REQ 1255486**	Manhattan	POLO GRDS -0260	7/10/2019	SMALL PURCHASE	\$1,206.72
Mixed Finance Property Mgmt Dept	1916771	TRUE STAR CONSTRUCTION CORP	RUTGERS-0439, Install cabinets, counter tops and sinks **REQ 1252648**	Manhattan	RUTGERS-0439	7/10/2019	SMALL PURCHASE	\$4,990.00
Next Generation Operations One	1916751	ZEBRA BUILDERS INC	JEFFERSON HOUSE-0219, Repair Maintenance In Occupied Apartment **REQ 1255042**	Manhattan	JEFFERSON HOUSE-0219	7/10/2019	SMALL PURCHASE	\$3,950.00
Next Generation Operations One	1916749	KUMAR CONTRACTING CORP	JEFFERSON HOUSE-0219, Install the two new chain fence gates **REQ 1255066**	Manhattan	JEFFERSON HOUSE-0219	7/10/2019	SMALL PURCHASE	\$4,920.00
VP - Supply Management	1916748	SOBRO-South Bronx Overall Economic Development Corporation	VP-Supply Management-SoBROs 2019 21st Annual Bronx Business Opportunities Expo on Sept 12, 2019- (REQ# 1252248)	Manhattan	OFFICE OF SVP FOR SUPPLY MGT	7/10/2019	SMALL PURCHASE	\$200.00
Next Generation Operations One	1916746	CITY NY CONSTRUCTION CORP	JEFFERSON HOUSE-0219, Remove 3 old damage roll down doors & install the new 3 roll down door **REQ 1255209**	Manhattan	JEFFERSON HOUSE-0219	7/10/2019	SMALL PURCHASE	\$4,999.00
Manhattan Property Management	1916739	UNITED CITY CONTRACTORS CORP	J W JOHNSON-0516, Clean 8 cath basins **REQ 1254873**	Manhattan	J W JOHNSON-0516	7/10/2019	SMALL PURCHASE	\$4,990.00
Financial Accounting & Reporting Services	1916793	SALSA PROFESSIONAL APPAREL LLC	ACCOUNTING & FISCAL -GENERAL OFFICE FURNITURE & EQUIPMENT_REQ# 1254059	Manhattan	ACCOUNTING & FISCAL - OTC	7/10/2019	SMALL PURCHASE	\$299.99

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Supply Management - Procurement	1915631	EDMAR CLEANING CORPORATION	MACHINERY - REQ#' 1236123, 1247885, & 1237212 / VLADECK FEDERAL-0204, SURFSIDE GARDEN-0278, MARBLE HILL-0638	Manhattan		7/10/2019	SMALL PURCHASE	\$3,832.50
Supply Management - Materials Management	1913838	COURT STREET STATIONERS INC	FPA 0182 - OFFICE SUPPLIES_REQ#'S 1172571 & 1227869	Manhattan	FPA 0182	7/10/2019	SMALL PURCHASE	\$502.42
Supply Management - Procurement	1916783	NATIONAL INDUSTRIES FOR THE BLIND	broom mop NYS OGS 20131202012	Manhattan		7/11/2019	SMALL PURCHASE	\$2,216.41
Supply Management - Procurement	1916494	AETNA ELECTRIC LLC	ELECTRICLA LAMPS	Manhattan		7/11/2019	SMALL PURCHASE	\$3,834.05
General Services	1916822	PITNEY BOWES, INC.	GENERAL SERVICE-Item # 787-1 Connect + Red Fl Ink Ctg (PRD) CG333A REQ# 1256343	Manhattan	GENERAL SERVICE-0008	7/11/2019	SMALL PURCHASE	\$4,889.11
Manhattan Property Management	1916898	SUN TRACK CORP	FRED DOUGLASS-0569, Strip, seal and wax the floors **REQ 1256686**	Manhattan	FRED DOUGLASS-0569	7/11/2019	SMALL PURCHASE	\$4,900.00
Manhattan Property Management	1916896	ARROW STEEL INC	FRED DOUGLASS-0569, Removal of existing Harness and replace with new **REQ 1256250**	Manhattan	FRED DOUGLASS-0569	7/11/2019	SMALL PURCHASE	\$4,450.00
Manhattan Property Management	1916893	PALLAN CONSTRUCTION INC.	CARVER-0534, Repair the roof floor with gravel and flashing coatings to level the floor **REQ 1254364**	Manhattan	CARVER-0534	7/11/2019	SMALL PURCHASE	\$4,998.00
Next Generation Operations One	1916889	MATRI CONSTRUCTION INC	JEFFERSON HOUSE-0219, Install the new chain link fence gate **REQ 1256014**	Manhattan	JEFFERSON HOUSE-0219	7/11/2019	SMALL PURCHASE	\$4,850.00
Mixed Finance Property Mgmt Dept	1916887	NUGATE CORPORATION	AMSTERDAM-0530, Repair roll down gate **REQ 1252060**	Manhattan	AMSTERDAM-0530	7/11/2019	SMALL PURCHASE	\$1,870.00
Mixed Finance Property Mgmt Dept	1916875	B.C. PAINTING CORP.	WISE REHAB-0298, Repair gate **REQ 1255053**	Manhattan	WISE REHAB-0298	7/11/2019	SMALL PURCHASE	\$4,600.00
Manhattan Property Management	1916874	CROMA TECH CONSTRUCTION INC	TAFT -0261, Repair security gate **REQ 1255805**	Manhattan	TAFT -0261	7/11/2019	SMALL PURCHASE	\$4,990.00
Manhattan Property Management	1916872	SUN TRACK CORP	FRED DOUGLASS-0569, Install new security diamond plate gate **REQ 1255854	Manhattan	FRED DOUGLASS-0569	7/11/2019	SMALL PURCHASE	\$4,900.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Manhattan Property Management	1916867	N ARJUN CONSTRUCTION CORP	LA GUARDIA-0221,Install epoxy paint in 4 elevators **REQ 1253298**	Manhattan	LA GUARDIA-0221	7/11/2019	SMALL PURCHASE	\$4,993.00
Manhattan Property Management	1916862	LSJ CONSTRUCTION CORP.	CARVER-0534, Repair and intall epoxy paint on floor **REQ 1254687**	Manhattan	CARVER-0534	7/11/2019	SMALL PURCHASE	\$4,875.00
Manhattan Property Management	1916860	CROMA TECH CONSTRUCTION INC	TAFT -0261, Remove debris 3 bldgs **REQ 1256038**	Manhattan	TAFT -0261	7/11/2019	SMALL PURCHASE	\$4,990.00
Manhattan Property Management	1916903	GST CONSTRUCTION INC	FRED DOUGLASS-0569, Move out prep **REQ 1256684**	Manhattan	FRED DOUGLASS-0569	7/11/2019	SMALL PURCHASE	\$4,900.00
Manhattan Property Management	1916900	S.WALIA CONSTRUCTION INC	FRED DOUGLASS-0569, Clean the 2 catch basins **REQ 1256690**	Manhattan	FRED DOUGLASS-0569	7/11/2019	SMALL PURCHASE	\$4,800.00
IT - Information Management	1916901	CDW LLC D/B/A CDW GOVERNMENT LLC, CDW GOVENMENT, CDWG INC.	IT- REQ1255999 CDWG - WebEx Business Messaging and Advanced Meetings	Manhattan	IT INFRASTRUCTURE	7/11/2019	SMALL PURCHASE	\$3,749.76
Supply Management - Procurement	1916577	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	CITYWIDE DEVELOPMENTS - TOOLS.GLAZERS - CORNER KEY - CUTTER FOR SHEET GLASS - CUTTER FOR GLASS TUBER- MIXER FOR DRYWALL MUD - JOINT KNIFE FOR SHEET ROCK - REQ. #'s 1241101 - 130970 - 1234761 - 1200468 - 1230280 - 1244045	Manhattan		7/11/2019	SMALL PURCHASE	\$608.40
Manhattan Property Management	1916891	HEATING & BURNER SUPPLY, INC.	PLUMBING/HEATING SUPPLIES - QUOTE KC062719A	Manhattan	GOV A E SMITH-0531	7/11/2019	SMALL PURCHASE	\$2,450.00
Supply Management - Procurement	1912975	ARAMSCO INC.	disposable coveralls, safety glasses,respirators, barricade tape,dust bags, cassette air sample	Manhattan		7/11/2019	SMALL PURCHASE	\$4,326.50
Supply Management - Procurement	1909317	UNITED SUPPLY CORP.	lint free towels, mobile container, 15 gallon recycling container, squeegee	Manhattan		7/11/2019	SMALL PURCHASE	\$4,438.87
Supply Management - Procurement	1916652	COURT STREET STATIONERS INC	insect repellent, fly catcher glue quote 3488	Manhattan		7/11/2019	SMALL PURCHASE	\$561.42
Supply Management - Procurement	1915599	UNITED SUPPLY CORP.	purell, lint towels, 26 quart bucket.	Manhattan		7/11/2019	SMALL PURCHASE	\$1,871.31

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1916637	WB MCCLOUD AND CO. INC D/B/A PEST CONTROL SUPPLIES	DR5 power duster, contract pellets, bell RTU mouse Stations, max force, suspend insecticide, cykick pints	Manhattan		7/11/2019	SMALL PURCHASE	\$2,212.38
Supply Management - Procurement	1916709	ARAMSCO INC.	tape, mask, safety glasses, coveralls, barricade tape	Manhattan		7/11/2019	SMALL PURCHASE	\$3,519.00
Supply Management - Procurement	1916704	SZY HOLDINGS, LLC D/B/A EVER READY FIRST AID	first aid kit, pad absorbent mat, waterproof first aid kit quote E83099	Manhattan		7/11/2019	SMALL PURCHASE	\$738.60
Manhattan Property Management	1916945	ISACC GALARZA DBA ALPHA AND OMEGA INTERCOMS	POLO GRDS -0260, Repair 3 rear doors **REQ 1250166**	Manhattan	POLO GRDS -0260	7/11/2019	SMALL PURCHASE	\$4,980.00
Manhattan Property Management	1916939	SUBURBAN INDUSTRIES, INC.	MARTIN L KING J-0518, REMOVAL, TOTAL OVERHAUL, AND RE-INSTALLATION OF A SINGLE STAGE SPLIT **REQ 1256569**	Manhattan	MARTIN L KING J-0518	7/11/2019	SMALL PURCHASE	\$3,500.00
Manhattan Property Management	1916925	NRR CONSTRUCTION INC	LILLIAN WALD-0511, Install 180 sqft ceramic tiles and install new vanity **REQ 1255564**	Manhattan	LILLIAN WALD-0511	7/11/2019	SMALL PURCHASE	\$4,995.00
Manhattan Property Management	1916920	N ARJUN CONSTRUCTION CORP	LEHMAN VILLAGE-0238, Proposal to clean roof canopies **REQ 1256376**	Manhattan	LEHMAN VILLAGE-0238	7/11/2019	SMALL PURCHASE	\$1,380.00
Manhattan Property Management	1916915	MARIP INTERNATIONAL INC	JEFFERSON HOUSE-0219, CLEAN, REMOVE ALL HAZARDOUS DEBRIS **REQ 1256123**	Manhattan	JEFFERSON HOUSE-0219	7/11/2019	SMALL PURCHASE	\$4,995.00
Next Generation Operations One	1916913	MATRI CONSTRUCTION INC	JEFFERSON HOUSE-0219, Replace the 3 exhaust fans **REQ 1256021**	Manhattan	JEFFERSON HOUSE-0219	7/11/2019	SMALL PURCHASE	\$4,875.00
Manhattan Property Management	1916904	SPEEDO CORPORATION	FRED DOUGLASS-0569, Replace and or fix 3 exhaust fans inside of the tank rooms **REQ 1916904**	Manhattan	FRED DOUGLASS-0569	7/11/2019	SMALL PURCHASE	\$4,900.00
Supply Management - Procurement	1915647	CENTRAL PLUMBING SPECIALTIES CO INC	PLUMBING/HEATING SUPPLIES - QUOTE 461957	Manhattan		7/11/2019	SMALL PURCHASE	\$1,873.52
Brooklyn Property Management	1916094	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Manhattan		7/11/2019	SMALL PURCHASE	\$3,774.99

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Materials Management	1916683	ENVIRONMENTAL EXPRESS, INC	quotes for various loacations citywide 10503619, 10503620, 10503623, 10503625, 10503626, 10503627,10503628, 10503630,10503631,10503633, 10503636,1053638,10503640,10503645	Manhattan		7/11/2019	SMALL PURCHASE	\$2,830.66
Manhattan Property Management	1916742	MERCURY PAINT CORP	ST NICHOLAS-0211-SPRAY-REQ#1255151	Manhattan	ST NICHOLAS-0211	7/11/2019	SMALL PURCHASE	\$143.88
Heating Management Services Dept	1917001	MILLENNIUM HEATING SERVICE & REPAIR	Heating Department, Replacing pop safety valve on boiler @ baruch- 0215 **REQ 1256709**	Manhattan	BARUCH-0215	7/11/2019	SMALL PURCHASE	\$4,660.00
Manhattan Property Management	1916994	AMSJ CONSTRUCTION CORPORATION	RALPH RANGEL-0317, Replace missing pipes and fix the down spout **REQ 1255977**	Manhattan	RALPH RANGEL-0317	7/11/2019	SMALL PURCHASE	\$4,995.00
Manhattan Property Management	1916955	SUBURBAN INDUSTRIES, INC.	POLO GRDS -0260, Repair float system **REQ 1253153**	Manhattan	POLO GRDS -0260	7/11/2019	SMALL PURCHASE	\$4,950.00
Community Development	1917026	BOULEVARD CARROLL ENTERTAINMENT GROUP, INC	COMMUNITY DEVELOPMENT - AV SUPPORT FOR EVENT @ HARLEM RIVER ON 7/25/19 (COMMUN051507)	Manhattan	HARLEM RIVER CC-C201	7/11/2019	SMALL PURCHASE	\$1,985.00
Next Generation Operations One	1917025	PALLAN CONSTRUCTION INC.	WAGNER SR-0224, Install 26 halogen light bulbs **REQ 1256155**	Manhattan	WAGNER SR-0224	7/11/2019	SMALL PURCHASE	\$4,990.00
Community Development	1917023	GENEVA WORLDWIDE, INC.	COMMUNITY DEVELOPMENT - INTERPRETATION OF VARIOUS LANGUAGES FOR EVENT @ HARLEM RIVER ON 7/25/19 (COMMUN051517)	Manhattan	HARLEM RIVER CC-C201	7/11/2019	SMALL PURCHASE	\$1,200.00
Manhattan Property Management	1916743	MERCURY PAINT CORP	DYCKMAN-0373-spray-req#1254716	Manhattan	DYCKMAN-0373	7/11/2019	SMALL PURCHASE	\$143.88
Community Development	1917019	MRT RENTAL LLC DBA BIG MARKS INC	COMMUNITY DEVELOPMENT - CHAIR RENTAL FOR EVENT @ PS 139 ON 7/22/19 (COMMUN051521)	Manhattan	MNHT PS 139 -S774	7/11/2019	SMALL PURCHASE	\$550.00
Heating Management Services Dept	1917010	SUBURBAN INDUSTRIES, INC.	Heating Department, Total overhaul, & re-installationof (1) ejector pump **REQ 1256712**	Manhattan	VLADECK FEDERAL-0204	7/11/2019	SMALL PURCHASE	\$4,900.00
Heating Management Services Dept	1917007	SUBURBAN INDUSTRIES, INC.	Heating Department, REMOVAL, TOTAL OVERHAUL, AND RE-INSTALLATION OF A SINGLE STAGE SPLIT @ JACOB RIIS -0210 **REQ 1256711**	Manhattan	JACOB RIIS -0210	7/11/2019	SMALL PURCHASE	\$2,500.00
Supply Management - Procurement	1916744	J. ALPERIN CO.	QUOTE#87486-CITYWIDE DEVELOPMENTS MOULDING	Manhattan		7/11/2019	SMALL PURCHASE	\$207.98

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Manhattan Property Management	1916745	128-13 ROCKAWAY BLVD. CORP. DBA/OZONE	AMSTERDAM-0530-MASONRY MATERIAL-REQ#1203139	Manhattan	AMSTERDAM-0530	7/11/2019	SMALL PURCHASE	\$619.00
Supply Management - Procurement	1916924	AMITY VACUUM, INC.	MACHINERY - REQ#'S 1250804, 1251579, 1195447, 1255332, & 1249771 / POMONOK-0588, FT INDEPENDENCE-0308, MANHATTANVILLE-0429	Manhattan		7/11/2019	SMALL PURCHASE	\$433.06
Manhattan Property Management	1917048	JORDAN BUILDERS CORP	LILLIAN WALD-0511, REPLACE AND INSTALL NEW KITCHEN CABINETS WITH COUNTERTOP **REQ 1254063**	Manhattan	LILLIAN WALD-0511	7/12/2019	SMALL PURCHASE	\$4,997.00
General Services	1917046	ZIPCAR INC	GENERAL SERVICES - PAYMENT OF ZIPCAR SHARING SERVICES FOR JUNE 2018 (GENERA051492)	Manhattan	GENERAL SERVICE-0008	7/12/2019	SMALL PURCHASE	\$4,408.11
Mixed Finance Property Mgmt Dept	1917042	B.C. PAINTING CORP.	WISE REHAB-0298, Repair and replace damaged linoleum elevator floors **REQ 1257035**	Manhattan	WISE REHAB-0298	7/12/2019	SMALL PURCHASE	\$4,950.00
Leased Housing - Finance	1917037	ALL HANDS IN MOTION PROFESSIONAL SIGN	LEASED HOUSING - FINANCE - SIGN LANGUAGE INTERPRETER FOR CONFERENCE @ PORTABILITY DEPT ON 7/18/19 (LEASED051455)	Manhattan	LEASED HOUSING DEPARTMENT	7/12/2019	SMALL PURCHASE	\$160.00
Manhattan Property Management	1917030	UNITED CITY CONTRACTORS CORP	J W JOHNSON-0516, Repair and replace broken fences **REQ 1256651**	Manhattan	J W JOHNSON-0516	7/12/2019	SMALL PURCHASE	\$4,985.00
Supply Management - Procurement	1916972	WEILGUS & SONS, INC.	CITYWIDE DEVELOPMENTS - HARDWARE.HARDWARE - DOOR - LOCK, RIM TYPE, DEADBOLT, WITH FLAT STRIKE, ILCO #545-53-41 - REQ. # S 1195432 - 119120 - 1124701	Manhattan		7/12/2019	SMALL PURCHASE	\$902.50
Manhattan Property Management	1916572	SK SIGNS & AWNING SOLUTION DBA/TOWER SIGN & AWNING	FRED DOUGLASS-0569 - HARDWARE.SIGNS, METAL - 72" x 36" Framed Aluminum Development Sign "Welcome To...Burgundy Aluminum with Gold Lettering/Graphic & Gold Molding - REQ. # 1242865	Manhattan	FRED DOUGLASS-0569	7/12/2019	SMALL PURCHASE	\$4,125.00
Supply Management - Procurement	1916909	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING AND HEATING SUPPLIES	Manhattan		7/12/2019	SMALL PURCHASE	\$4,798.63
Supply Management - Procurement	1917033	CENTRAL PLUMBING SPECIALTIES CO INC	PLUMBING SUPPLIES - QUOTE 46135	Manhattan		7/12/2019	SMALL PURCHASE	\$4,924.37
Manhattan Property Management	1917006	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES - QUOTE 142788	Manhattan	LEHMAN VILLAGE-0238	7/12/2019	SMALL PURCHASE	\$1,254.73

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1916851	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING AND HEATING SUPPLIES	Manhattan		7/12/2019	SMALL PURCHASE	\$1,647.16
Supply Management - Procurement	1916883	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Manhattan		7/12/2019	SMALL PURCHASE	\$4,276.74
Supply Management - Procurement	1916897	CENTRAL PLUMBING SPECIALTIES CO INC	PLUMBING SUPPLIES - QUOTE 463061	Manhattan		7/12/2019	SMALL PURCHASE	\$3,195.56
Supply Management - Procurement	1917015	TRI-TRONICS CO.	RALPH RANGEL / CABLE, INTERCONNECTING, TRI-TRONICS #NYCH-CABLE/ attn PITTMAN, JERALD/ req 1187413	Manhattan	RALPH RANGEL-0317	7/12/2019	SMALL PURCHASE	\$350.00
Supply Management - Materials Management	1916926	ANALYTICAL & COMBUSTION SYSTEMS	MACHINERY. - TECHNICAL SERVICES FIELD OFFICERREQ# 1202801	Manhattan	TECHNICAL SERVICES FIELD OFFICE	7/12/2019	SMALL PURCHASE	\$88.41
Supply Management - Procurement	1916684	FREMONT INDUSTRIAL CORP	safety cabinets, barricade tape.	Manhattan		7/12/2019	SMALL PURCHASE	\$2,117.45
Supply Management - Procurement	1917044	CAPP, INC	LEHMAN VILLAGE/ CONTACTOR, FOR ELEVATOR, TELEMECHANIQUE #LC1-D40/attn HALL, JR., RONALD / req 1233530	Manhattan	LEHMAN VILLAGE-0238	7/12/2019	SMALL PURCHASE	\$1,120.00
Supply Management - Procurement	1916796	J. ALPERIN CO.	QUOTE#88099-CITYWIDE DEVELOPMENTS FLOOR TILE AND ADHESIVE	Manhattan		7/12/2019	SMALL PURCHASE	\$116.89
Manhattan Property Management	1916938	ASIA TRADING INTL LLC DBA/STEALTH	J W JOHNSON-0516-6XLRAIN COATS-REQ#1255631	Manhattan	J W JOHNSON-0516	7/12/2019	SMALL PURCHASE	\$177.50
Mixed Finance Property Mgmt Dept	1917093	SUKHA CONSTRUCTION CORP	WISE REHAB-0298, REPAIR CONCRETE CEILING 200 SQFT **REQ 1255021**	Manhattan	WISE REHAB-0298	7/12/2019	SMALL PURCHASE	\$4,890.00
Next Generation Operations One	1917087	PALLAN CONSTRUCTION INC.	WAGNER SR-0224, Install 3 safety boxes **REQ 1256032**	Manhattan	WAGNER SR-0224	7/12/2019	SMALL PURCHASE	\$4,989.00
Manhattan Property Management	1917081	N ARJUN CONSTRUCTION CORP	TAFT -0261, Clean roof canopies **REQ 1256658**	Manhattan	TAFT -0261	7/12/2019	SMALL PURCHASE	\$4,980.00
Manhattan Property Management	1917080	METROCITY RENOVATION INC	POLO GRDS -0260, Replace 36"x84" 1 compactor Room door **REQ 1251008**	Manhattan	POLO GRDS -0260	7/12/2019	SMALL PURCHASE	\$4,985.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Manhattan Property Management	1917077	KC RESTORATION CORP	LILLIAN WALD-0511, Replace the broken ceramic floor tiles **REQ 1249773**	Manhattan	LILLIAN WALD-0511	7/12/2019	SMALL PURCHASE	\$4,761.00
Manhattan Property Management	1917072	BLUE LADDER CONSTRUCTION INC	J W JOHNSON-0516, CLEANING THE 10 BUILDINGS CANOPIES **REQ 1256287**	Manhattan	J W JOHNSON-0516	7/12/2019	SMALL PURCHASE	\$4,995.00
Communications	1917071	GENEVA WORLDWIDE, INC.	DEPT OF COMMUNICATIONS - KOREAN & HAITIAN CREOLE INTERPRETERS FOR PUBLIC HEARING ON 7/18/19 (CHIEF051297)	Manhattan	DEPT OF COMMUNICATIONS	7/12/2019	SMALL PURCHASE	\$437.50
Resident Engagement	1917070	SMARTSHEET.COM, INC	RESIDENT ENGAGEMENT - ANNUAL SUBSCRIPTION W/3 LICENSE USERS FROM 7/28/19-7/28/20 (RESIDE051390)	Manhattan	DEPT OF RESIDENT ENGAGEMENT	7/12/2019	SMALL PURCHASE	\$447.00
Secretary	1917068	BRENDA. BROWN.	CORPORATE SECRETARY - PPO FOR GUARDIAN AD LITEM (INVOICE 1510/19) (WARD: LAJUANA NATHAN) (CORPOR051428)	Manhattan	OFFICE OF THE S-0005	7/12/2019	SMALL PURCHASE	\$600.00
Mixed Finance Property Mgmt Dept	1917066	NY1 CONSTRUCTION SERVICES INC	CHELSEA-0446, INSTALL NEW LIGHT BULBS AND NEW LIGHT COVERS ON ALL 12 FLOORS **REQ 1252854**	Manhattan	CHELSEA-0446	7/12/2019	SMALL PURCHASE	\$4,950.00
Secretary	1917065	THOMAS A BUCARO	CORPORATE SECRETARY - PPO FOR GUARDIAN AD LITEM (INVOICE 720/19) (WARD: ROSALINA CARRASQUILLO) (CORPOR051431)	Manhattan	OFFICE OF THE S-0005	7/12/2019	SMALL PURCHASE	\$600.00
Secretary	1917062	RUDY FERREIRA	CORPORATE SECRETARY - PPO FOR GUARDIAN AD LITEM (INVOICE 1463/19) (WARD: KYRIAKOS PHILIPPOU) (CORPOR051434)	Manhattan	OFFICE OF THE S-0005	7/12/2019	SMALL PURCHASE	\$600.00
Secretary	1917061	BARBARA A. GAGER	CORPORATE SECRETARY - PPO FOR GUARDIAN AD LITEM (INVOICE G.31/18) (WARD; JOHN TORRUELLA) (CORPOR051429)	Manhattan	OFFICE OF THE S-0005	7/12/2019	SMALL PURCHASE	\$600.00
Manhattan Property Management	1917054	S.WALIA CONSTRUCTION INC	CARVER-0534, Remove and install rear door **REQ 1256249**	Manhattan	CARVER-0534	7/12/2019	SMALL PURCHASE	\$4,985.00
Manhattan Property Management	1917104	MAYFLOWER SALES CO INC	quote#Q068932-CAMPOS PLAZA 2-0593-REQ#1256030-PEAKS COMBINATED MORT CYL	Manhattan	CAMPOS PLAZA 2-0593	7/12/2019	SMALL PURCHASE	\$1,435.60
Supply Management - Procurement	1916990	GENERAL MAINTENANCE SUPPLY CORP	CITYWIDE DEVELOPMENTS - HARDWARE.CABINET - MAGNETIC CATCH - CEILING BLOCK - BRACKET PIVOT - TOP PIVOT SPRING - KNOB FOR BI-FOLD - METAL TRACK - HANGER - REQ. #'S 1246070 – 1184584 – 1232342 – 1253772 – 1251763.ETC	Manhattan		7/12/2019	SMALL PURCHASE	\$3,924.13

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1916803	TURTLE & HUGHES, INC.	ELECTRICAL FUSES. (quotation # 3636541-00.)	Manhattan		7/12/2019	SMALL PURCHASE	\$1,872.37
Supply Management - Procurement	1916773	PDQ SUPPLY, INC.	KNOB FOR GAS RANGE	Manhattan		7/12/2019	SMALL PURCHASE	\$2,553.18
Manhattan Property Management	1917101	CARRIER RENTAL SYSTEMS INC DBA/SPOT COOLERS	POLO GRDS -0260, Rent & service AC for 30 days **REQ 1256836**	Manhattan	POLO GRDS -0260	7/12/2019	SMALL PURCHASE	\$3,100.00
Manhattan Property Management	1917069	PORCELAIN INDUSTRIES	GRANT STOREROOM-GRNT, Tub Glazing 10 tubs **REQ 1255670**	Manhattan	GRANT STOREROOM-GRNT	7/12/2019	SMALL PURCHASE	\$4,700.00
Supply Management - Procurement	1916828	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	CITYWIDE DEVELOPMENTS - TOOLS.GARDEN.MISCELLANEOUS - MORTAR MIXING TUB - ELECTRIC PRUNER - MOBILE WORKSTATION CART FOR TOOLS - REQ. #'S 1241233 - 1220147 - 1214528 - 1230962 - 1232010	Manhattan		7/12/2019	SMALL PURCHASE	\$1,225.00
Manhattan Property Management	1917137	KRASMEN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES - QUOTE 143304	Manhattan	WISE REHAB-0298	7/12/2019	SMALL PURCHASE	\$908.16
Supply Management - Procurement	1916878	UNITED SUPPLY CORP.	CITYWIDE DEVELOPMENTS-OFFICE SUPPLIES	Manhattan		7/12/2019	SMALL PURCHASE	\$1,882.77
Manhattan Property Management	1917142	PALLAN CONSTRUCTION INC.	LEHMAN VILLAGE-0238, Removal of old and install new exhaust fan **REQ 1257679**	Manhattan	LEHMAN VILLAGE-0238	7/12/2019	SMALL PURCHASE	\$3,800.00
Manhattan Property Management	1917147	AMIT CONSTRUCTION CORP.	MARTIN L KING J-0518, Install tile 785 sqft **REQ 1257057**	Manhattan	MARTIN L KING J-0518	7/12/2019	SMALL PURCHASE	\$2,253.00
Supply Management - Procurement	1917170	HILTI, INC.	Hilti_Quotation_917515026	Manhattan	VARIOUS PROPERTIES & DEPARTMENTS	7/12/2019	SMALL PURCHASE	\$36.62
Manhattan Property Management	1917182	ROYAL J CONSTRUCTION INC	TAFT -0261, Remove interior and exterior graffiti and power wash entrance **REQ 1257652**	Manhattan	TAFT -0261	7/12/2019	SMALL PURCHASE	\$4,950.00
Heating Management Services Dept	1917179	MILLENNIUM HEATING SERVICE & REPAIR	AMSTERDAM-0530, Replace 3 pop safety valves **REQ 1917179**	Manhattan	AMSTERDAM-0530	7/12/2019	SMALL PURCHASE	\$4,999.00

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Mixed Finance Property Mgmt Dept	1917173	PORCELAIN INDUSTRIES	MANHATTANVILLE-0429, Re-Glaze Occupied Bathroom Tub and Sink **REQ 1256534**	Manhattan	MANHATTANVILLE-0429	7/12/2019	SMALL PURCHASE	\$775.00
Manhattan Property Management	1917167	AMERICAN PIPE AND TANK LINING CO., INC.	WASH/LEX 374S, Caulk to repair leak at tank **REQ 1255886**	Manhattan	WASH/LEX 374S	7/12/2019	SMALL PURCHASE	\$4,950.00
Supply Management - Procurement	1917098	HOBBY OFFICE CORP	CITYWIDE DEVELOPMENTS-OFFICE EQUIPT & FURNITURE.- GROUP FOLDING TABLES AND STA	Manhattan		7/12/2019	SMALL PURCHASE	\$1,353.60
Manhattan Property Management	1917165	MAYFLOWER SALES CO INC	quote#Q064681-medeco keys J56A4-WISE REHAB-0298 req#1256304	Manhattan	WISE REHAB-0298	7/12/2019	SMALL PURCHASE	\$1,070.00
Supply Management - Procurement	1917149	G.S. DUNHAM LLC	HEATING SUPPLIES QUOTE 11932	Manhattan	MARTIN L KING J-0518	7/15/2019	SMALL PURCHASE	\$2,520.00
Manhattan Property Management	1917191	SUKHA CONSTRUCTION CORP	DYCKMAN-0373, Cement patch work **REQ 1258032**	Manhattan	DYCKMAN-0373	7/15/2019	SMALL PURCHASE	\$4,750.00
Manhattan Property Management	1917208	STANDARD CONTRACTING CORP	SAMUEL GOMPERS-0237, 3 tub enclosures **REQ 1257257**	Manhattan	SAMUEL GOMPERS-0237	7/15/2019	SMALL PURCHASE	\$975.00
Manhattan Property Management	1917204	SUBURBAN INDUSTRIES, INC.	DYCKMAN-0373, Repair pump/ motor **REQ 1254626**	Manhattan	DYCKMAN-0373	7/15/2019	SMALL PURCHASE	\$4,950.00
Manhattan Property Management	1917197	A PETER LUGER CONSTRUCTION INC	DYCKMAN-0373, Repair link fence **REQ 1257962**	Manhattan	DYCKMAN-0373	7/15/2019	SMALL PURCHASE	\$4,890.00
Supply Management - Procurement	1916809	ELEVATOR TECHNOLOGY CORP	TAFT/ TUBE, PLUNGER (SLEEVE), HOLLISTER-WHITNEY #90-9/ attn HALL, JR., RONALD/ req 1229299	Manhattan	TAFT -0261	7/15/2019	SMALL PURCHASE	\$400.00
Supply Management - Procurement	1916968	TANNER BOLT & NUT, INC.	CITYWIDE DEVELOPMENTS - HARDWARE.FASTENERS - BOLT - TOGGLE BOLT - SCREW - TRI-WING SCREW - HEX BOLT - SHEET METAL SCREW - ANCHOR - GRADE 5 FINISHED HEX NUT - CONICAL ANCHOR KIT - BIT HOLDER - SET SCREW - FINISHING NAIL -	Manhattan		7/15/2019	SMALL PURCHASE	\$2,042.28
Next Generation Operations One	1917228	TEENUSA CONSTRUCTION CORP	JEFFERSON HOUSE-0219, INSTALL NEW VCT FLOOR TILES **REQ 1257786**	Manhattan	JEFFERSON HOUSE-0219	7/15/2019	SMALL PURCHASE	\$4,990.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Next Generation Operations One	1917226	MARIP INTERNATIONAL INC	JEFFERSON HOUSE-0219, MOVE OUT PREP **REQ 1257585**	Manhattan	JEFFERSON HOUSE-0219	7/15/2019	SMALL PURCHASE	\$4,995.00
Next Generation Operations One	1917224	SLAL CONSTRUCTION INC	JEFFERSON HOUSE-0219, Repair windows **REQ 1257879**	Manhattan	JEFFERSON HOUSE-0219	7/15/2019	SMALL PURCHASE	\$4,955.00
Next Generation Operations One	1917221	POLO CONSTRUCTION CORP	JEFFERSON HOUSE-0219, REPAIR AND REPLACE BENCHES **REQ 1258030**	Manhattan	JEFFERSON HOUSE-0219	7/15/2019	SMALL PURCHASE	\$4,999.00
Next Generation Operations One	1917220	KUMAR CONTRACTING CORP	JEFFERSON HOUSE-0219, Remove and install drop ceiling **REQ 1257572**	Manhattan	JEFFERSON HOUSE-0219	7/15/2019	SMALL PURCHASE	\$4,945.00
Next Generation Operations One	1917218	ROYAL J CONSTRUCTION INC	JEFFERSON HOUSE-0219, Replace broken drain cover, cap and remove sewer water **REQ 1257561**	Manhattan	JEFFERSON HOUSE-0219	7/15/2019	SMALL PURCHASE	\$4,950.00
Manhattan Property Management	1917214	SUKHA CONSTRUCTION CORP	SAMUEL GOMPERS-0237, Apply epoxy on elevator floors **REQ 1254637**	Manhattan	SAMUEL GOMPERS-0237	7/15/2019	SMALL PURCHASE	\$4,850.00
Manhattan Property Management	1917232	METROCITY RENOVATION INC	VLADECK FEDERAL-0204, Repair & replace missing fence parts **REQ 1258011**	Manhattan	VLADECK FEDERAL-0204	7/15/2019	SMALL PURCHASE	\$4,980.00
Manhattan Property Management	1917235	METROCITY RENOVATION INC	VLADECK FEDERAL-0204, Cement wall patch work **REQ 1258002**	Manhattan	VLADECK FEDERAL-0204	7/15/2019	SMALL PURCHASE	\$4,950.00
Supply Management - Procurement	1917151	G.S. DUNHAM LLC	HEATING SUPPLIES - QUOTE 11933	Manhattan	CITYWIDE DEVELOPMENTS	7/15/2019	SMALL PURCHASE	\$4,690.00
Manhattan Property Management	1917202	ARAMSCO INC.	WASHINGTON HSES-0217-GLOVES-REQ#1257830	Manhattan	WASHINGTON HSES-0217	7/15/2019	SMALL PURCHASE	\$547.50
Supply Management - Procurement	1917216	CENTRAL PLUMBING SPECIALTIES CO INC	PLUMBING SUPPLIES - QUOTE 463313	Manhattan		7/15/2019	SMALL PURCHASE	\$3,562.40
Supply Management - Procurement	1917138	FORCE CHEMICAL COMPANY	DEODORANT, INDUSTRIAL STRENGTH, USED TO MASK VARIOUS ODORS	Manhattan		7/15/2019	SMALL PURCHASE	\$3,528.00
Mixed Finance Property Mgmt Dept	1917279	UNITED EAGLE RENOVATIONS,INC.	FRED SAMUELS -0650, INSTALL WINDOW BARS **REQ 1254944**	Manhattan	FRED SAMUELS -0650	7/15/2019	SMALL PURCHASE	\$1,075.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Heating Management Services Dept	1917275	MILLENNIUM HEATING SERVICE & REPAIR	EAST RIVER-0207, REPLACE WATER PUMP **REQ 1256414**	Manhattan	EAST RIVER-0207	7/15/2019	SMALL PURCHASE	\$4,950.00
Manhattan Property Management	1917273	NUGATE CORPORATION	DEWITT CLINTON-0245, REPAIR COMPACTOR **REQ 1255775**	Manhattan	DEWITT CLINTON-0245	7/15/2019	SMALL PURCHASE	\$1,890.00
Heating Management Services Dept	1917272	MILLENNIUM HEATING SERVICE & REPAIR	DEWITT CLINTON-0245, SERVICE RETURN LINES **REQ 1257385**	Manhattan	DEWITT CLINTON-0245	7/15/2019	SMALL PURCHASE	\$4,999.00
Manhattan Property Management	1917271	ABM CONSTRUCTION USA INC	CARVER-0534, Clean and remove garbage **REQ 1255764**	Manhattan	CARVER-0534	7/15/2019	SMALL PURCHASE	\$4,865.00
Manhattan Property Management	1917266	AMIT CONSTRUCTION CORP.	WASH/LEX 374S, INSTALL 640 SQFT VYNIL TILES **REQ 1255896**	Manhattan	WASH/LEX 374S	7/15/2019	SMALL PURCHASE	\$4,985.00
Manhattan Property Management	1917265	S.S.K. CONSTRUCTION CORP	WASH/LEX 374S, REPAIR FENCE **REQ 1255923**	Manhattan	WASH/LEX 374S	7/15/2019	SMALL PURCHASE	\$4,990.00
Heating Management Services Dept	1917262	MILLENNIUM HEATING SERVICE & REPAIR	WAGNER SR-0224, REPLACE 3 POP SAFETY VALVES **REQ 1257370**	Manhattan	WAGNER SR-0224	7/15/2019	SMALL PURCHASE	\$4,999.00
Next Generation Operations One	1917260	MARIP INTERNATIONAL INC	WAGNER SR-0224, CLEAN CANOPY **REQ 1257963**	Manhattan	WAGNER SR-0224	7/15/2019	SMALL PURCHASE	\$4,995.00
Next Generation Operations One	1917259	NY1 CONSTRUCTION SERVICES INC	WAGNER SR-0224, Clean and wash **REQ 1257951**	Manhattan	WAGNER SR-0224	7/15/2019	SMALL PURCHASE	\$4,950.00
Supply Management - Procurement	1916902	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Manhattan		7/15/2019	SMALL PURCHASE	\$4,307.35
Heating Management Services Dept	1917282	MILLENNIUM HEATING SERVICE & REPAIR	GENERAL GRANT-0232, REPLACE 3 POP SAFETY VALVES **REQ 1257378**	Manhattan	GENERAL GRANT-0232	7/15/2019	SMALL PURCHASE	\$4,999.00
Manhattan Property Management	1917307	ISACC GALARZA DBA ALPHA AND OMEGA INTERCOMS	DYCKMAN-0373, REPAIR EML SYSTEM AND EQUIPMENT **REQ 1917307**	Manhattan	DYCKMAN-0373	7/15/2019	SMALL PURCHASE	\$3,700.00
Manhattan Property Management	1917301	UNITED CITY CONTRACTORS CORP	DYCKMAN-0373, Repair damaged conduits **REQ 1258510**	Manhattan	DYCKMAN-0373	7/15/2019	SMALL PURCHASE	\$4,990.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Manhattan Property Management	1917297	TEENUSA CONSTRUCTION CORP	JACKIE ROBINSON-0346, REMOVE AND INSTALL NEW DROP CEILING TILES **REQ 1252859**	Manhattan	JACKIE ROBINSON-0346	7/15/2019	SMALL PURCHASE	\$4,990.00
Manhattan Property Management	1917295	MATRI CONSTRUCTION INC	J W JOHNSON-0516, Filling the cracks around the door buck **REQ 1257705**	Manhattan	J W JOHNSON-0516	7/15/2019	SMALL PURCHASE	\$4,820.00
Manhattan Property Management	1917289	SUKHA CONSTRUCTION CORP	HOLMES TOWERS-0277, Repair & replace 15 boards of sheetrock **REQ 1256330**	Manhattan	HOLMES TOWERS-0277	7/15/2019	SMALL PURCHASE	\$3,000.00
Manhattan Property Management	1917313	OMEGA CONSTRUCTION & RENOVATIONS, INC.	DYCKMAN-0373, Repair Public Space Benches**REQ 1258465**	Manhattan	DYCKMAN-0373	7/15/2019	SMALL PURCHASE	\$4,950.00
Manhattan Property Management	1917317	SIMSIM CONSTRUCTION INC	CAMPOS PLAZA 2-0593, Replacement of metal door in boiler room **REQ 1258488**	Manhattan	CAMPOS PLAZA 2-0593	7/15/2019	SMALL PURCHASE	\$3,100.00
Manhattan Property Management	1917324	KHUSHI CONSTRUCTION, INC.	POLO GRDS -0260, INSTALL 6 WINDOWS **REQ 1255567**	Manhattan	POLO GRDS -0260	7/15/2019	SMALL PURCHASE	\$4,965.00
Manhattan Property Management	1917322	AMSJ CONSTRUCTION CORPORATION	POLO GRDS -0260, CLEAN CATCH BASIN **REQ 1258463	Manhattan	POLO GRDS -0260	7/15/2019	SMALL PURCHASE	\$4,970.00
Mixed Finance Property Mgmt Dept	1917321	SPEEDO CORPORATION	RUTGERS-0439, TUB GLAZE **REQ 1257099**	Manhattan	RUTGERS-0439	7/15/2019	SMALL PURCHASE	\$495.00
Manhattan Property Management	1917326	UNITED EAGLE RENOVATIONS, INC.	ST NICHOLAS-0211, Cleaning Canopies **REQ 1257495**	Manhattan	ST NICHOLAS-0211	7/16/2019	SMALL PURCHASE	\$4,500.00
Compliance	1917334	VARIDSK, LLC	COMPLIANCE DEPT- 49900 Pro Plus 36 (black) Standing Desk REQ# 1256449	Manhattan	COMPLIANCE DEPT- 0455	7/16/2019	SMALL PURCHASE	\$355.50
Supply Management - Procurement	1916877	HOBBY OFFICE CORP	CITYWIDE DEVELOPMENTS-.GENERAL OFFICE FURNITURE & EQUIPMENT	Manhattan		7/16/2019	SMALL PURCHASE	\$784.00
Law	1915557	COURT STREET STATIONERS INC	LAW DEPT-ADMIN-OFFICE SUPPLIES_REQ# 1242560	Manhattan	LAW DEPT-ADMIN-L150	7/16/2019	SMALL PURCHASE	\$519.96
Human Resources	1917325	BEST INSTRUMENTS, LLC	HR DIRECTOR-OFFICE SUPPLIES.OTHER STATIONERY REQ# 1239058	Manhattan	HR DIRECTOR-0015	7/16/2019	SMALL PURCHASE	\$512.50
Manhattan Property Management	1916906	K & G AUTO PARTS	CAMPOS PLAZA 1-0544 - GROUNDS / REQ# 1249628	Manhattan	CAMPOS PLAZA 1-0544	7/16/2019	SMALL PURCHASE	\$47.40

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1917253	WEILGUS & SONS, INC.	CITYWIDE DEVELOPMENTS HARDWARE.HARDWARE - DOOR LOCK, MORTISE SLAM LOCK, SINGLE CYLINDER, BRASS, ONLY THE 2-3/8 NON-ADJUSTABLE BACKSET, WITH FASTENER & 2-KEYS - REQ. #'S 1129729 - 1171675 - 1207316 - 1241888 - 1180629 - 1180334 - 1196370	Manhattan		7/16/2019	SMALL PURCHASE	\$3,575.00
Manhattan Property Management	1917344	KRASMEN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES = QUOTE 143307	Manhattan	ROBERT FULTON-0252	7/16/2019	SMALL PURCHASE	\$1,132.12
Supply Management - Procurement	1917243	ARAMSCO INC.	barricade tape,safety vest, duct tape, pancake filter	Manhattan		7/16/2019	SMALL PURCHASE	\$4,965.50
Supply Management - Procurement	1917150	JAMESTOWN ADVANCED PRODUCTS CORPORATION	Adams - 017Q15068,Queensbrige-017Q15067, Lincoln 017Q15066	Manhattan		7/16/2019	SMALL PURCHASE	\$2,487.00
Supply Management - Procurement	1917238	P.C. RICHARD & SON LONG ISLAND CORPORATION	a/c	Manhattan		7/16/2019	SMALL PURCHASE	\$4,745.00
Manhattan Property Management	1917349	24/7 READY CONSTRUCTION INC.	CAMPOS PLAZA 2-0593, Remove caulking and eliminate gaps **REQ 1257863**	Manhattan	CAMPOS PLAZA 2-0593	7/16/2019	SMALL PURCHASE	\$4,750.00
Manhattan Property Management	1917348	RP GENERAL CONSTRUCTION CORP	CARVER-0534, Install new 6 double hung windows **REQ 1258182**	Manhattan	CARVER-0534	7/16/2019	SMALL PURCHASE	\$4,998.00
Manhattan Property Management	1917346	B. N. P. GENERAL CONSTRUCTION INC	CARVER-0534, Install new commercial bathroom partitions **REQ 1258181**	Manhattan	CARVER-0534	7/16/2019	SMALL PURCHASE	\$4,986.00
Manhattan Property Management	1917342	BLUE DIAMOND BUILDERS CORP	CARVER-0534, Replace of 15 Halogen light bulbs **REQ 1258180**	Manhattan	CARVER-0534	7/16/2019	SMALL PURCHASE	\$4,975.00
Manhattan Property Management	1917340	PALLAN CONSTRUCTION INC.	CARVER-0534, Re-Glazing bathtubs and sinks **REQ 1256069**	Manhattan	CARVER-0534	7/16/2019	SMALL PURCHASE	\$1,700.00
Manhattan Property Management	1917338	AMSJ CONSTRUCTION CORPORATION	DYCKMAN-0373, Insulate (2) urinals in maintenance area**REQ 1258887**	Manhattan	DYCKMAN-0373	7/16/2019	SMALL PURCHASE	\$4,995.00
Compliance	1917181	VARIDESK, LLC	COMPLIANCE DEPT- 49900 Pro Plus 36 (black) Standing Desk REQ# 1209781	Manhattan	COMPLIANCE DEPT- 0455	7/16/2019	SMALL PURCHASE	\$355.50

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Financial Accounting & Reporting Services	1917082	CDW LLC D/B/A CDW GOVERNMENT LLC, CDW GOVERNMENT, CDWG INC.	FINANCIAL OPER.- OFFICE SUPPLIES.MAGNETIC COMPUTER TAPE & TONERS_REQ #1256379 _REQ# 1256379	Manhattan	FINANCIAL OPER.-0121	7/16/2019	SMALL PURCHASE	\$875.00
Supply Management - Procurement	1917332	CANON SOLUTIONS AMERICA INC.	PROCUREMENT DEPT OFFICE OF THE DIRECTOR-OFFICE SUPPLIES_REQ# 1241906	Manhattan	PROCUREMENT DEPT OFFICE OF THE DIRECTOR	7/16/2019	SMALL PURCHASE	\$769.73
Supply Management - Procurement	1917263	J. ALPERIN CO.	JEFFERSON HOUSE / WOTF/ MOULDING/ attn FLEURISSAINT, MARIE/ req 1256486	Manhattan	JEFFERSON HOUSE-0219	7/16/2019	SMALL PURCHASE	\$113.99
Supply Management - Procurement	1911797	MERCURY PAINT CORP	ABRAHAM LINCOLN/PAINT MATERIAL #13W/ attn FULTS, SHEILA/ req 1209986	Manhattan	ABRAHAM LINCOLN-0513	7/16/2019	SMALL PURCHASE	\$1,262.25
Supply Management - Procurement	1916988	WEILGUS & SONS, INC.	CITYWIDE DEVELOPMENTS - HARDWARE.HARDWARE - DOOR - KNOB SET, PASSAGE, SATIN STAINLESS STEEL, ADJUSTABLE FOR 2-3/8" OR 2-3/4" BACKSET - REQ. #S 1204542 - 1209987 - 1183573 - 1234433	Manhattan		7/16/2019	SMALL PURCHASE	\$1,638.00
Supply Management - Procurement	1917040	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Manhattan		7/16/2019	SMALL PURCHASE	\$3,284.58
Supply Management - Procurement	1917146	JOHN N. FEHLINGER CO INC	HEATING SUPPLIES	Manhattan	CITYWIDE DEVELOPMENTS	7/16/2019	SMALL PURCHASE	\$1,352.00
Supply Management - Procurement	1917145	JOHN N. FEHLINGER CO INC	HEATING SUPPLIES	Manhattan		7/16/2019	SMALL PURCHASE	\$1,834.00
Supply Management - Procurement	1917377	W.W. GRAINGER INC.	GRINDER, DIE, CORDLESS, BATTERY.Grainger Quote 2041207341	Manhattan	JACOB RIIS -0210	7/16/2019	SMALL PURCHASE	\$281.33
Manhattan Property Management	1917392	JORDAN BUILDERS CORP	ST NICHOLAS-0211, Apply epoxy floor in 4 elevator cars **REQ 1258136**	Manhattan	ST NICHOLAS-0211	7/16/2019	SMALL PURCHASE	\$4,999.00
Manhattan Property Management	1917388	STANDARD CONTRACTING CORP	SAMUEL GOMPERS-0237, BUTTON- UP MOVE-OUT PREP **REQ 1258582**	Manhattan	SAMUEL GOMPERS-0237	7/16/2019	SMALL PURCHASE	\$4,990.00
Next Generation Operations One	1917384	NY1 CONSTRUCTION SERVICES INC	JEFFERSON HOUSE-0219, MOVE OUT PREP **REQ 1257780**	Manhattan	JEFFERSON HOUSE-0219	7/16/2019	SMALL PURCHASE	\$4,950.00

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Manhattan Property Management	1917381	SUBURBAN INDUSTRIES, INC.	JACKIE ROBINSON-0346, RE-INSTALLATION OF SPLIT TYPE HOUSE PUMP **REQ 1257478**	Manhattan	JACKIE ROBINSON-0346	7/16/2019	SMALL PURCHASE	\$4,950.00
Manhattan Property Management	1917391	RP GENERAL CONSTRUCTION CORP	SAMUEL GOMPERS-0237, INSTALL 7 WINDOWS **REQ 1258513**	Manhattan	SAMUEL GOMPERS-0237	7/16/2019	SMALL PURCHASE	\$3,628.03
Mixed Finance Property Mgmt Dept	1917376	AMSJ CONSTRUCTION CORPORATION	HARLEM RIVER-0201, Remove Trash- move out **REQ 1258552**	Manhattan	HARLEM RIVER-0201	7/16/2019	SMALL PURCHASE	\$4,995.00
Manhattan Property Management	1917370	ZEBRA BUILDERS INC	GENERAL GRANT-0232, Replace Broken Canopy Drains **REQ 1258466**	Manhattan	GENERAL GRANT-0232	7/16/2019	SMALL PURCHASE	\$4,950.00
Manhattan Property Management	1917358	PORCELAIN INDUSTRIES	GENERAL GRANT-0232, Reglazing Bathtubs **REQ 1258434**	Manhattan	GENERAL GRANT-0232	7/16/2019	SMALL PURCHASE	\$4,700.00
Supply Management - Procurement	1917130	COURT STREET STATIONERS INC	CARVER-OFFICE EQUIPT & FURNITURE.SHELVING, STEEL & LOCKERS _REQ# 1240426	Manhattan	CARVER-0534	7/16/2019	SMALL PURCHASE	\$4,919.59
Supply Management - Procurement	1917086	APEX OMNI-GRAPHICS INC	ST NICHOLAS /TAG, ELEVATOR BRAKE MAINTENANCE /attn HALL, JR., RONALD/ req 1255901	Manhattan	ST NICHOLAS-0211	7/16/2019	SMALL PURCHASE	\$1,245.00
Manhattan Property Management	1917305	MAXWELL TURF AND SUPPLY CO., INC.	GROUNDS - WASHINGTON HSES-0217 / REQ# 1210769	Manhattan	WASHINGTON HSES-0217	7/16/2019	SMALL PURCHASE	\$390.00
Supply Management - Procurement	1917108	128-13 ROCKAWAY BLVD. CORP. DBA/ OZONE	CITYWIDE DEVELOPMENTS-TAPE, PLASTER BOARD AND DOUGLAS FIR	Manhattan		7/16/2019	SMALL PURCHASE	\$733.25
Mixed Finance Property Mgmt Dept	1917412	B.C. PAINTING CORP.	WISE REHAB-0298, Repair and replace damaged compactor roller **REQ 1258457**	Manhattan	WISE REHAB-0298	7/16/2019	SMALL PURCHASE	\$4,950.00
Manhattan Property Management	1917409	SURAJ CONSTRUCTION INC	WASHINGTON HSES-0217, Clean 8 storm drains catch basins **REQ 1256004**	Manhattan	WASHINGTON HSES-0217	7/16/2019	SMALL PURCHASE	\$4,876.00
Next Generation Operations One	1917407	GLORIA CONSTRUCTION INC	WAGNER SR-0224, (2) BUTTON-UP MOVE OUTS **REQ 1255254**	Manhattan	WAGNER SR-0224	7/16/2019	SMALL PURCHASE	\$4,950.00
Manhattan Property Management	1917402	N ARJUN CONSTRUCTION CORP	TAFT -0261, DEBRIS REMOVAL (2) BASEMENTS **REQ 1257900**	Manhattan	TAFT -0261	7/16/2019	SMALL PURCHASE	\$4,980.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Manhattan Property Management	1917401	ROYAL J CONSTRUCTION INC	TAFT -0261, Remover graffiti and power wash entrance **REQ 1257670**	Manhattan	TAFT -0261	7/16/2019	SMALL PURCHASE	\$4,950.00
Mixed Finance Property Mgmt Dept	1917414	SUKHA CONSTRUCTION CORP	WISE REHAB-0298, Concrete pillar repairs **REQ 1258385**	Manhattan	WISE REHAB-0298	7/16/2019	SMALL PURCHASE	\$4,890.00
Next Generation Operations One	1917434	AUNORAG CONSTRUCTION, INC.	JEFFERSON HOUSE-0219, Install new stainless-steel lobby**REQ 1259165**	Manhattan	JEFFERSON HOUSE-0219	7/16/2019	SMALL PURCHASE	\$4,985.00
Manhattan Property Management	1917429	SK SIGNS & AWNING SOLUTION DBA/TOWER SIGN & AWNING	Proposal# 7011903--JEFFERSON HOUSE-0219-signs.--req#1259194	Manhattan	JEFFERSON HOUSE-0219	7/16/2019	SMALL PURCHASE	\$4,914.00
Next Generation Operations One	1917438	KUMAR CONTRACTING CORP	JEFFERSON HOUSE-0219, INSTALL DROP CEILING 740 SFQT **REQ 1259126**	Manhattan	JEFFERSON HOUSE-0219	7/16/2019	SMALL PURCHASE	\$4,945.00
Human Resources	1917327	STAPLES INC	HR DIRECTOR-OFFICE SUPPLIES.OTHER STATIONERY REQ #1198465	Manhattan	HR DIRECTOR-0015	7/16/2019	SMALL PURCHASE	\$199.40
Manhattan Property Management	1917178	PRONTO GAS HEATING SUPPLIES, INC.	quote#S1285604-WISE REHAB-0298-Baseboard Enclosure Only, 10" High-REQ#1257952	Manhattan	WISE REHAB-0298	7/16/2019	SMALL PURCHASE	\$1,570.46
Supply Management - Procurement	1917294	W.W. GRAINGER INC.	MACHINERY/GROUNDS - Contract # PC67235 / REQ#'S 1257093, 1258109, 1235576, & 1257123/ SEDGWICK-0368, POMONOK-0588, CHELSEA-0446, JAMES MONROF-0234	Manhattan		7/16/2019	SMALL PURCHASE	\$1,573.58
Management Services	1909191	MAXWELL TURF AND SUPPLY CO., INC.	GROUNDS- DYCKMAN-0373 / REQ# 1193490	Manhattan	DYCKMAN-0373	7/16/2019	SMALL PURCHASE	\$1,004.00
Manhattan Property Management	1917447	NUGATE CORPORATION	POLO GRDS -0260, Fabricate and install covers for electrical boxes **REQ 1258911**	Manhattan	POLO GRDS -0260	7/16/2019	SMALL PURCHASE	\$2,816.00
Manhattan Property Management	1917448	NUGATE CORPORATION	DYCKMAN-0373, Repair steel bar gates through out development **REQ 1258918**	Manhattan	DYCKMAN-0373	7/16/2019	SMALL PURCHASE	\$4,978.00
Manhattan Property Management	1917451	AV BUILDERS INC	CARVER-0534, Apply 335 sqft epoxy on floor **REQ 1251489**	Manhattan	CARVER-0534	7/16/2019	SMALL PURCHASE	\$4,950.00
Supply Management - Procurement	1916929	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Manhattan	CITYWIDE DEVELOPMENTS	7/17/2019	SMALL PURCHASE	\$2,950.50

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Supply Management - Procurement	1917286	STEALTH INCORPORATED	DECAL,	Manhattan	CITYWIDE DEVELOPMENTS	7/17/2019	SMALL PURCHASE	\$239.30
Supply Management - Procurement	1917394	STEALTH INCORPORATED	DECAL,	Manhattan	CITYWIDE DEVELOPMENTS	7/17/2019	SMALL PURCHASE	\$206.90
Next Generation Operations One	1917459	JOT WALIA ENTERPRISES, INC.	WOODROW WILSON-0539, MOVE-OUT CLEANING **REQ 1259215**	Manhattan	WOODROW WILSON-0539	7/17/2019	SMALL PURCHASE	\$4,580.00
Manhattan Property Management	1917456	SIMSIM CONSTRUCTION INC	CAMPOS PLAZA 2-0593, Replacement of 2 metal doors **REQ 1257120**	Manhattan	CAMPOS PLAZA 2-0593	7/17/2019	SMALL PURCHASE	\$4,998.00
Manhattan Property Management	1917476	ALFA CONTRACTING INC	LA GUARDIA-0221, (3) BUTTON- UP MOVE- OUTS **REQ 1259182**	Manhattan	LA GUARDIA-0221	7/17/2019	SMALL PURCHASE	\$4,786.00
Manhattan Property Management	1917474	STANDARD CONTRACTING CORP	LA GUARDIA-0221, Remove and install the steel bar fence **REQ 1255920**	Manhattan	LA GUARDIA-0221	7/17/2019	SMALL PURCHASE	\$4,950.00
Manhattan Property Management	1917473	KHUSHI CONSTRUCTION, INC.	LA GUARDIA-0221, INSTALL STAINLESS STEEL DOOR **REQ 1259200**	Manhattan	LA GUARDIA-0221	7/17/2019	SMALL PURCHASE	\$4,993.00
Manhattan Property Management	1917478	BK CLEANING SERVICES INC	LA GUARDIA-0221, Strip, Seal, and Wax 16 floors **REQ 1257461**	Manhattan	LA GUARDIA-0221	7/17/2019	SMALL PURCHASE	\$4,999.00
Supply Management - Procurement	1916866	N.Y.S. INDUSTRIES FOR THE DISABLED	CITYWIDE DEVELOPMENTS-OFFICE SUPPLIES.OTHER STATIONERY_REQ#'S 1253610,1243882 & 1251304	Manhattan		7/17/2019	SMALL PURCHASE	\$459.30
Supply Management - Procurement	1917335	COURT STREET STATIONERS INC	CITYWIDE DEVELOPMENTS-OFFICE SUPPLIES	Manhattan	CITYWIDE DEVELOPMENTS	7/17/2019	SMALL PURCHASE	\$364.80
Equal Opportunity	1917180	HOBBY OFFICE CORP	OEO 0036-SHREDDER, CROSS-CUT, 28 SHEET CAPACITY_REQ# 1256973	Manhattan	OEO 0036	7/17/2019	SMALL PURCHASE	\$1,995.00
Supply Management - Procurement	1916879	PECKS STATIONERS INC. D/B/A PECKS OFFICE PLUS	CITYWIDE DEVELOPMENTS-OFFICE SUPPLIES_BULLETIN BOARD	Manhattan		7/17/2019	SMALL PURCHASE	\$1,255.70
Manhattan Property Management	1916145	FOTRONIC CORPORATION DBA/TEST EQUIPMENT DEPOT	Quotation No.: 0416280-MANHATTANVILLE-0429-req#1245609-METER, MOISTURE, SURVEYMASTER DUAL FUNCTION.	Manhattan	MANHATTANVILLE-0429	7/17/2019	SMALL PURCHASE	\$1,422.00
Technical Services	1916678	PRONTO GAS HEATING SUPPLIES, INC.	QUOTE#S1285619-TECHNICAL SERVICES FIELD OFFICE-ROLL OUT SWITCH-REQ#1253430	Manhattan	TECHNICAL SERVICES FIELD OFFICE	7/17/2019	SMALL PURCHASE	\$950.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Manhattan Property Management	1916146	FOTRONIC CORPORATION DBA/TEST EQUIPMENT DEPOT	Quotation No.: 0416279-TAFT -0261-METER, MOISTURE-REQ#1243756	Manhattan	TAFT -0261	7/17/2019	SMALL PURCHASE	\$950.00
Supply Management - Procurement	1917420	W.W. GRAINGER INC.	wotf JEFFERSON HOUSE/ BIT ROUTER/attn FLEURISSAINT, MARIE/ req 1256374 quote 2041189787 / under state contract PC67235	Manhattan	JEFFERSON HOUSE-0219	7/17/2019	SMALL PURCHASE	\$469.00
Manhattan Property Management	1916351	W.W. GRAINGER INC.	QUOTE#2041202642-NYS CONTRACT#PC67235-RALPH RANGEL-0317-COVERALLS-REQ#1252168	Manhattan	RALPH RANGEL-0317	7/17/2019	SMALL PURCHASE	\$282.28
Manhattan Property Management	1917492	SUKHA CONSTRUCTION CORP	POLO GRDS -0260, Replace toilet, sink, urinals & partition **REQ 1258933**	Manhattan	POLO GRDS -0260	7/17/2019	SMALL PURCHASE	\$4,950.00
Manhattan Property Management	1917488	GLORIA CONSTRUCTION INC	GENERAL GRANT-0232, (3) BUTTON- UP MOVE-OUTS **REQ 1259345**	Manhattan	GENERAL GRANT-0232	7/17/2019	SMALL PURCHASE	\$4,999.00
Supply Management - Procurement	1917485	HEATING & BURNER SUPPLY, INC.	PLUMBING SUPPLIES - QUOTE KC062619B	Manhattan	TECHNICAL SERVICES FIELD OFFICE	7/17/2019	SMALL PURCHASE	\$3,775.00
Supply Management - Procurement	1917359	ARAMSCO INC.	coveralls, respirator filters and half facepiece	Manhattan		7/17/2019	SMALL PURCHASE	\$1,469.00
Supply Management - Procurement	1917406	FORCE CHEMICAL COMPANY	DEODORANT, INDUSTRIAL STRENGTH, USED TO MASK VARIOUS ODORS	Manhattan		7/17/2019	SMALL PURCHASE	\$504.00
Supply Management - Procurement	1917435	ARAMSCO INC.	coveralls and duct tape	Manhattan		7/17/2019	SMALL PURCHASE	\$3,419.00
Supply Management - Procurement	1917403	TWI-LAQ INDUSTRIES INC	stone promise, top guard quote Q001000	Manhattan	CityWide/L.I.C.W	7/17/2019	SMALL PURCHASE	\$2,199.50
Mixed Finance Property Mgmt Dept	1917487	UNITED EAGLE RENOVATIONS,INC.	CHELSEA-0446, (3) BUTTON- UP MOVE-OUTS **REQ 1257241**	Manhattan	CHELSEA-0446	7/17/2019	SMALL PURCHASE	\$4,950.00
Manhattan Property Management	1917486	AMSJ CONSTRUCTION CORPORATION	DYCKMAN-0373, Repairing Down Spouts **REQ 1259398**	Manhattan	DYCKMAN-0373	7/17/2019	SMALL PURCHASE	\$4,995.00
Manhattan Property Management	1917484	SUKHA CONSTRUCTION CORP	DYCKMAN-0373, Repair light pole covers **REQ 1259421**	Manhattan	DYCKMAN-0373	7/17/2019	SMALL PURCHASE	\$4,550.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Next Generation Operations One	1917483	BLUE DIAMOND BUILDERS CORP	WAGNER SR-0224, APPLY EPOXY (4) ELEVATOR FLOORS **REQ 1259206**	Manhattan	WAGNER SR-0224	7/17/2019	SMALL PURCHASE	\$4,999.00
Next Generation Operations One	1917482	MARIP INTERNATIONAL INC	WAGNER SR-0224, REPLACE SINKS, VANITIES & COUNTERTOPS **REQ 1259287**	Manhattan	WAGNER SR-0224	7/17/2019	SMALL PURCHASE	\$4,995.00
Next Generation Operations One	1917479	NY1 CONSTRUCTION SERVICES INC	WAGNER SR-0224, INSTALL (3) TOILET STALL PARTITIONS AND REMOVE (1) **REQ 1259273**	Manhattan	WAGNER SR-0224	7/17/2019	SMALL PURCHASE	\$4,950.00
IT - Infrastructure	1917515	TELQUEST INTERNATIONAL	IT- REQ 1239353 TelQuest - CPES-SS-PREMIUM-ADD 207577-01-N (71) quote 143168	Manhattan	IT INFRASTRUCTURE	7/17/2019	SMALL PURCHASE	\$4,970.00
Manhattan Property Management	1917529	A.S.P.HOUSING ENTERPRISE INC.	WASHINGTON HSES-0217, REPAIR FENCE **REQ 1259459**	Manhattan	WASHINGTON HSES-0217	7/17/2019	SMALL PURCHASE	\$4,987.00
Mixed Finance Property Mgmt Dept	1917528	NSF CONSTRUCTION CORP	CHELSEA-0446, Clean up catch basin **REQ 1259040**	Manhattan	CHELSEA-0446	7/17/2019	SMALL PURCHASE	\$4,150.00
Manhattan Property Management	1917531	S.S.K. CONSTRUCTION CORP	WASHINGTON HSES-0217, REPAIR TILES SQFT 2400 **REQ 1259433**	Manhattan	WASHINGTON HSES-0217	7/17/2019	SMALL PURCHASE	\$4,995.00
Next Generation Operations One	1917533	ROYAL J CONSTRUCTION INC	JEFFERSON HOUSE-0219, Install new radiator valve covers **REQ 1259474**	Manhattan	JEFFERSON HOUSE-0219	7/17/2019	SMALL PURCHASE	\$4,650.00
Mixed Finance Property Mgmt Dept	1917546	SUBURBAN INDUSTRIES, INC.	DREW-HAMILTON-0434, CLEAN EJECTOR PIT **REQ 1259553**	Manhattan	DREW-HAMILTON-0434	7/17/2019	SMALL PURCHASE	\$1,500.00
Manhattan Property Management	1917540	JORDAN BUILDERS CORP	SAMUEL GOMPERS-0237, REPLACE METAL DOOR **REQ 1259963**	Manhattan	SAMUEL GOMPERS-0237	7/17/2019	SMALL PURCHASE	\$4,999.00
Next Generation Operations One	1917535	STRAWTOWN REPAIRS, LLC	ABRAHAM LINCOLN-0513, Mailbox Rebuilding. **REQ 1259275**	Manhattan	ABRAHAM LINCOLN-0513	7/17/2019	SMALL PURCHASE	\$2,350.00
Next Generation Operations One	1917534	N ARJUN CONSTRUCTION CORP	JEFFERSON HOUSE-0219, DEBRIS REMOVAL **REQ 1259478**	Manhattan	JEFFERSON HOUSE-0219	7/17/2019	SMALL PURCHASE	\$4,970.00
Supply Management - Procurement	1917430	W.W. GRAINGER INC.	eyestation, cooling bandana, red bucket quote 2041206568 PC67235 State of New York	Manhattan		7/17/2019	SMALL PURCHASE	\$3,387.84

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1917410	UNITED SUPPLY CORP.	lint free glass wipes, liquid hand soap 0955-04	Manhattan		7/17/2019	SMALL PURCHASE	\$348.80
Manhattan Property Management	1917427	FREMONT INDUSTRIAL CORP	CABINET, SAFETY, FOR FLAMMABLE LIQUIDS,	Manhattan	CARVER-0534	7/17/2019	SMALL PURCHASE	\$995.00
Supply Management - Procurement	1917501	P.C. RICHARD & SON LONG ISLAND CORPORATION	a/c	Manhattan		7/17/2019	SMALL PURCHASE	\$4,418.00
Manhattan Property Management	1917556	HD SUPPLY FACILITIES MAINTENANCE LTD	PORTABLE A/C UNITS -359024 Haier 14K Btu Prtbl AC 10K Btu Heat Rmt	Manhattan	MARTIN L KING J-0518	7/17/2019	SMALL PURCHASE	\$2,812.50
Manhattan Property Management	1917558	RP GENERAL CONSTRUCTION CORP	ROBERT FULTON-0252, Glass repair **REQ 1259393**	Manhattan	ROBERT FULTON-0252	7/18/2019	SMALL PURCHASE	\$3,800.00
Mixed Finance Property Mgmt Dept	1917553	B.C. PAINTING CORP.	WISE REHAB-0298, Repair and replace 2 air conditioners in **REQ 1259855**	Manhattan	WISE REHAB-0298	7/18/2019	SMALL PURCHASE	\$4,750.00
Manhattan Property Management	1917575	BLUE DIAMOND BUILDERS CORP	LEHMAN VILLAGE-0238, APPLY JOINT GLUE ON FLOORS **REQ 1259935**	Manhattan	LEHMAN VILLAGE-0238	7/18/2019	SMALL PURCHASE	\$4,789.00
Manhattan Property Management	1917572	RP GENERAL CONSTRUCTION CORP	LEHMAN VILLAGE-0238, Cleaning and removal of canopy debris **REQ 1258917**	Manhattan	LEHMAN VILLAGE-0238	7/18/2019	SMALL PURCHASE	\$3,550.00
Manhattan Property Management	1917570	B. N. P. GENERAL CONSTRUCTION INC	LEHMAN VILLAGE-0238, Replace (2) entrance doors **REQ 1260000**	Manhattan	LEHMAN VILLAGE-0238	7/18/2019	SMALL PURCHASE	\$4,998.00
Communications	1917583	GENEVA WORLDWIDE, INC.	DEPT OF COMMUNICATIONS - VARIOUS INTERPRETERS FOR EVENT @ DREW HAMILTON CC ON 7/19/19 (CHIEFC051582)	Manhattan	DREW HMLTN CC-C434	7/18/2019	SMALL PURCHASE	\$980.00
Manhattan Property Management	1917581	RP GENERAL CONSTRUCTION CORP	LEHMAN VILLAGE-0238, Clean Out Basement **REQ 1258929**	Manhattan	LEHMAN VILLAGE-0238	7/18/2019	SMALL PURCHASE	\$4,850.00
Manhattan Property Management	1917578	B. N. P. GENERAL CONSTRUCTION INC	LEHMAN VILLAGE-0238, Install 2 windows and safety windows gateS **REQ 1260071**	Manhattan	LEHMAN VILLAGE-0238	7/18/2019	SMALL PURCHASE	\$4,996.00
Communications	1917580	VANGUARD DIRECT, INC.	DEPT OF COMMUNICATIONS - PPO FOR NYCHA JOURNAL-HOSTING MAINTENANCE FROM 3/19-8/19 (CHIEFC052258)-REVISED DATE	Manhattan	DEPT OF COMMUNICATIONS	7/18/2019	SMALL PURCHASE	\$7,020.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
EVP - Community Engagement and Partnerships	1917579	MILLER ADVERTISING AGENCY INC	EVP COMMUNITY ENGAGEMENT & PARTNERSHIPS - ONLINE AD SERVICE FOR STATEGIC PROJECT MANAGER (391265) (EVPCOM051512)	Manhattan	HR DIRECTOR-0015	7/18/2019	SMALL PURCHASE	\$133.25
Manhattan Property Management	1917503	KARP ASSOCIATES INC	FT WASH REHB A-0341-PANELS-REQ#1199768	Manhattan	FT WASH REHB A-0341	7/18/2019	SMALL PURCHASE	\$59.00
Manhattan Property Management	1917551	SHARDA PAPER INC	FRED DOUGLASS-PAPER CARBONLESS_REQ# 1258629	Manhattan	FRED DOUGLASS-0569	7/18/2019	SMALL PURCHASE	\$1,250.00
Supply Management - Procurement	1910494	MERCURY PAINT CORP	TWO BRIDGES HEATING OFFICE/ paint supplies/attn FREEMAN, SUDARI/ req 1211597	Manhattan	TWO BRIDGES HEATING OFFICE	7/18/2019	SMALL PURCHASE	\$4,824.15
Supply Management - Procurement	1917518	HOBBY OFFICE CORP	CITYWIDE DEVELOPMENTS-GENERAL OFFICE FURNITURE & EQUIPMENT	Manhattan		7/18/2019	SMALL PURCHASE	\$2,214.00
Manhattan Property Management	1917545	SK SIGNS & AWNING SOLUTION DBA/TOWER SIGN & AWNING	Proposal#7151901---JEFFERSON HOUSE-0219--req#1259472-14" x 10" White Aluminum with Red "Sprinklers are Only Located in the Compactor Room in	Manhattan	JEFFERSON HOUSE-0219	7/18/2019	SMALL PURCHASE	\$138.00
Manhattan Property Management	1917544	SK SIGNS & AWNING SOLUTION DBA/TOWER SIGN & AWNING	Proposal#7021902--JEFFERSON HOUSE-0219--req#1259472--12" x 6" Aluminum. Red with White "Standpipe Behind Door"	Manhattan	JEFFERSON HOUSE-0219	7/18/2019	SMALL PURCHASE	\$4,914.00
Manhattan Property Management	1917587	SUBURBAN INDUSTRIES, INC.	FRED DOUGLASS-0569, Re-installation of an ejector pump **REQ 1259730**	Manhattan	FRED DOUGLASS-0569	7/18/2019	SMALL PURCHASE	\$2,500.00
Manhattan Property Management	1917588	RP GENERAL CONSTRUCTION CORP	GENERAL GRANT-0232, Installation of two exhaust fans **REQ 1259880**	Manhattan	GENERAL GRANT-0232	7/18/2019	SMALL PURCHASE	\$4,889.00
Communications	1917586	ROYAL CAMERA SERVICE INC	DEPT OF COMMUNICATIONS - REPAIR MAINBOARD, REPLACE VIDEO CONTROL CHIP, CHECK & CLEAN PROJECTOR (CHIEFC051539)	Manhattan	DEPT OF COMMUNICATIONS	7/18/2019	SMALL PURCHASE	\$557.00
Manhattan Property Management	1917584	RP GENERAL CONSTRUCTION CORP	CARVER-0534, Install emergency eye wash stations **REQ 1254267**	Manhattan	CARVER-0534	7/18/2019	SMALL PURCHASE	\$4,700.00
Manhattan Property Management	1917617	AL-RAZIQ CONSTRUCTION INC	CAMPOS PLAZA 2-0593, WINDOW GLASS REPLACE **REQ 1260314**	Manhattan	CAMPOS PLAZA 2-0593	7/18/2019	SMALL PURCHASE	\$4,980.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Mixed Finance Property Mgmt Dept	1917611	MAC FHIONNGHAILE & SONS ELECTRICAL CONTRACTING INC	WISE REHAB-0298, Main Entrance Intercom Repair **REQ 1259877**	Manhattan	WISE REHAB-0298	7/18/2019	SMALL PURCHASE	\$1,580.00
Manhattan Property Management Communications	1917607	SUBURBAN INDUSTRIES, INC.	WASHINGTON HSES-0217, Re-installation of (10) centrifugal exhaust fan(s) **REQ 1259430**	Manhattan	WASHINGTON HSES-0217	7/18/2019	SMALL PURCHASE	\$4,950.00
	1917599	GENEVA WORLDWIDE, INC.	DEPT OF COMMUNICATIONS - BENGALI LETTER TRANSLATOR FOR DREW HAMILTON (CHIEF051577)	Manhattan	DREW HMLTN CC-C434	7/18/2019	SMALL PURCHASE	\$125.00
Manhattan Property Management	1917596	B. N. P. GENERAL CONSTRUCTION INC	J W JOHNSON-0516, Install new exhaust fans **REQ 1260217**	Manhattan	J W JOHNSON-0516	7/18/2019	SMALL PURCHASE	\$4,980.00
Supply Management - Procurement	1916269	NYS DEPT OF CORRECTIONAL SERVICE	MARTIN L KING J-OFFICE EQUIPT & FURNITURE.LOUNGE FURNITURE & ACCESSORY PIECES REQ# 1242677	Manhattan	MARTIN L KING J-0518	7/18/2019	SMALL PURCHASE	\$2,343.00
Supply Management - Procurement	1917251	APR INDUSTRIES INC.	CITYWIDE DEVELOPMENTS - HARDWARE.HARDWARE - DOOR - FACEPLATE, TYPE 810 PASSAGE FOR STAIRHALLS, US32D (STAINLESS STEEL) FINISH, STAMPED UL F, APR*USA #MFP-810-15 - REQ. #'S 1181027 - 1198626 - 1184231	Manhattan		7/18/2019	SMALL PURCHASE	\$4,993.75
Supply Management - Procurement	1916568	APR INDUSTRIES INC.	CITYWIDE DEVELOPMENTS HARDWARE.HARDWARE - DOOR - PADLOCK - CYLINDER PLATE - HEAVY DUTY PADLOCK - REQ. #'S 1218355 - 1209916 - 1226175	Manhattan		7/18/2019	SMALL PURCHASE	\$1,273.80
Supply Management - Procurement	1917256	PROGRESSIVE HARDWARE CO., INC.	CITYWIDE DEVELOPMENTS - HARDWARE.DOOR - DEADLOCK, FLAT STRIKE, SINGLE CYLINDER, JIMMY PROOF, AND PLATE, STRIKE, 1-1/4" X 4-7/8", WITH CURVED LIP. BLACK STEEL US18A FINISH	Manhattan		7/18/2019	SMALL PURCHASE	\$1,477.45
Manhattan Property Management	1917637	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	Emergency at Clinton Houses quote 143400	Manhattan	DEWITT CLINTON-0245	7/18/2019	SMALL PURCHASE	\$4,996.13
Next Generation Operations One	1917641	JOT WALIA ENTERPRISES, INC.	WOODROW WILSON-0539, BUTTON- UP MOVE- OUT PREP **REQ 1260018**	Manhattan	WOODROW WILSON-0539	7/18/2019	SMALL PURCHASE	\$4,920.00
Mixed Finance Property Mgmt Dept	1917639	GLORIA CONSTRUCTION INC	MANHATTANVILLE-0429, FENCE REPAIR **REQ 1259331**	Manhattan	MANHATTANVILLE-0429	7/18/2019	SMALL PURCHASE	\$2,985.00
Manhattan Property Management	1917636	RP GENERAL CONSTRUCTION CORP	GENERAL GRANT-0232, Install double hung windows **REQ 1259869**	Manhattan	GENERAL GRANT-0232	7/18/2019	SMALL PURCHASE	\$3,789.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Manhattan Property Management	1917633	NUGATE CORPORATION	DYCKMAN-0373, Repair steel bar gates **REQ 1260347**	Manhattan	DYCKMAN-0373	7/18/2019	SMALL PURCHASE	\$4,936.00
Manhattan Property Management	1917643	NY1 CONSTRUCTION SERVICES INC	MARTIN L KING J-0518, REPAIR/FIX BROKEN HANDICAP RAMP RAILING **REQ 1259541**	Manhattan	MARTIN L KING J-0518	7/18/2019	SMALL PURCHASE	\$4,950.00
Next Generation Operations One	1917660	B. N. P. GENERAL CONSTRUCTION INC	WAGNER SR-0224, INSTALL EXHAUST FANS **REQ 1260558**	Manhattan	WAGNER SR-0224	7/18/2019	SMALL PURCHASE	\$4,980.00
Next Generation Operations One	1917655	UNITED EAGLE RENOVATIONS,INC.	EAST RIVER-0207, (3) BUTTON- UP MOVE-OUTS **REQ 1259046**	Manhattan	EAST RIVER-0207	7/18/2019	SMALL PURCHASE	\$4,975.00
Heating Management Services Dept	1917650	SUBURBAN INDUSTRIES, INC.	L.E.S. V -0555, SUPPLY AND INSTALL NEW HOT WATER PUMP **REQ 1256710**	Manhattan	L.E.S. V -0555	7/18/2019	SMALL PURCHASE	\$2,300.00
Manhattan Property Management	1917646	A PETER LUGER CONSTRUCTION INC	DEWITT CLINTON-0245, INSTALL VANITY **REQ 1258770**	Manhattan	DEWITT CLINTON-0245	7/18/2019	SMALL PURCHASE	\$4,980.00
Manhattan Property Management	1916229	ACE JANITORIAL SUPPLY CO. INC	ON-ALCHOL HAND SANITIZER FOR SYMMETRY DISPENSER- quote 305903	Manhattan	WAGNER SR-0224	7/18/2019	SMALL PURCHASE	\$170.00
Community Development	1917672	GENEVA WORLDWIDE, INC.	Washington Heights Rehabs- Interpreters for July 18, 2019 (COMMUN051610)	Manhattan	WASH HGTS-0789	7/18/2019	SMALL PURCHASE	\$360.00
Manhattan Property Management	1917677	ISACC GALARZA DBA ALPHA AND OMEGA INTERCOMS	ROBERT FULTON-0252, Repair main lobby entrance doors (EML) **REQ 1260735**	Manhattan	ROBERT FULTON-0252	7/18/2019	SMALL PURCHASE	\$4,990.00
Next Generation Operations One	1917673	GLORIA CONSTRUCTION INC	JEFFERSON HOUSE-0219, Basement Cleaning and Debris Removal **REQ 1256322**	Manhattan	JEFFERSON HOUSE-0219	7/18/2019	SMALL PURCHASE	\$4,995.00
Manhattan Property Management	1917689	BLUE DIAMOND BUILDERS CORP	J W JOHNSON-0516, Install exhaust fans**REQ 1260614**	Manhattan	J W JOHNSON-0516	7/19/2019	SMALL PURCHASE	\$4,990.00
Manhattan Property Management	1917688	RP GENERAL CONSTRUCTION CORP	J W JOHNSON-0516, Replacement of 15 Halogen light bulbs **REQ 1260576**	Manhattan	J W JOHNSON-0516	7/19/2019	SMALL PURCHASE	\$4,980.00
Manhattan Property Management	1917687	JOT WALIA ENTERPRISES, INC.	J W JOHNSON-0516, REPAIR STAIR HALL DOORS **REQ 1260748**	Manhattan	J W JOHNSON-0516	7/19/2019	SMALL PURCHASE	\$4,782.00

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Manhattan Property Management	1917686	CAUCIG UTILITIES, INC.	J W JOHNSON-0516, DIAGNOSE A/C **REQ 1260866	Manhattan	J W JOHNSON-0516	7/19/2019	SMALL PURCHASE	\$600.00
Family Partnerships	1916293	MEDIEVAL TIMES U.S.A. INC.	Family Partnerships, Horse Show tournament@ Taft and Lincoln Senior Centers on 8/6/19 (FAMILY051351)	Manhattan	MANHATTAN PROPERTY MANAGEMENT	7/19/2019	SMALL PURCHASE	\$1,551.60
Manhattan Property Management	1917333	OFFICE ZONE SOLUTIONS INC DBA ALL COUNTY BUSINESS ESSENTIALS	FRED DOUGLASS-OFFICE SUPPLIES _REQ# 1214076,1239292,1181782 & 1221295	Manhattan	FRED DOUGLASS-0569	7/19/2019	SMALL PURCHASE	\$850.85
Manhattan Property Management	1916270	NYS DEPT OF CORRECTIONAL SERVICE	MARTIN L KING J-OFFICE EQUIPT & FURNITURE.LOUNGE FURNITURE & ACCESSORY PIECES_REQ #1242677	Manhattan	MARTIN L KING J-0518	7/19/2019	SMALL PURCHASE	\$1,020.00
Manhattan Property Management	1917694	ULINE ENTERPRISES	JEFFERSON HOUSE-0219--QUOTE#27311326-REQ#1260209-VERTICAL FILE CABINET	Manhattan	JEFFERSON HOUSE-0219	7/19/2019	SMALL PURCHASE	\$3,750.00
Manhattan Property Management	1916933	BENCHMARK INDUSTRIAL SUPPLY, LLC	VLADECK FEDERAL-0204-GLOVES-REQ#1255995	Manhattan	VLADECK FEDERAL-0204	7/19/2019	SMALL PURCHASE	\$181.44
Manhattan Property Management	1917365	CAPP, INC	QUOTE NUMBER S2380358-J W JOHNSON-0516-req#1258174-TRIM 2WAY DA WATER/LP STEAM VALVE	Manhattan	J W JOHNSON-0516	7/19/2019	SMALL PURCHASE	\$2,775.40
Manhattan Property Management	1917366	W.W. GRAINGER INC.	Grainger Quote Number 2041237182-HARLEM RIVER-0201-REQ#1256935-Combustible Gas Leak Detector	Manhattan	HARLEM RIVER-0201	7/19/2019	SMALL PURCHASE	\$375.14
Manhattan Property Management	1917726	K & G AUTO PARTS	QUOTE REQ# 1260538	Manhattan	WAGNER SR-0224	7/19/2019	SMALL PURCHASE	\$79.50
Elevator Services & Repair Department	1917748	WESCO DIST, INC.	Quotation Number:408345-LEHMAN VILLAGE-0238-req#1261112-Hoist Ropes For Emergency Repair Job Lehman Villag	Manhattan	LEHMAN VILLAGE-0238	7/19/2019	SMALL PURCHASE	\$1,237.50
Supply Management - Procurement	1917747	KLEAR-VIEW APPLIANCE	EMERGENCY-GRANT STOREROOM-GRNT-APPLIANCES-10,000 PORTABLE AIR CONDITIONER	Manhattan	GRANT STOREROOM-GRNT	7/19/2019	SMALL PURCHASE	\$2,765.00
Manhattan Property Management	1917738	N ARJUN CONSTRUCTION CORP	LILLIAN WALD-0511, REPAIR BROKEN GATE **REQ 1260989**	Manhattan	LILLIAN WALD-0511	7/19/2019	SMALL PURCHASE	\$1,990.00
Next Generation Operations One	1917729	SUKHA CONSTRUCTION CORP	WAGNER SR-0224, (4) TUB ENCLOSURES **REQ 1260954**	Manhattan	WAGNER SR-0224	7/19/2019	SMALL PURCHASE	\$4,950.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Manhattan Property Management	1917719	RP GENERAL CONSTRUCTION CORP	ROBERT FULTON-0252, (4) Shower Panel installation **REQ 1260832**	Manhattan	ROBERT FULTON-0252	7/19/2019	SMALL PURCHASE	\$2,989.00
Manhattan Property Management	1917718	STANDARD CONTRACTING CORP	LA GUARDIA-0221, Repair diamond plate door and stair railing **REQ 1260762**	Manhattan	LA GUARDIA-0221	7/19/2019	SMALL PURCHASE	\$3,990.00
Next Generation Operations One	1917716	B. N. P. GENERAL CONSTRUCTION INC	WAGNER SR-0224, APPLY EPOXY ON (4) ELEVATOR FLOOR **REQ 1260733**	Manhattan	WAGNER SR-0224	7/19/2019	SMALL PURCHASE	\$4,996.00
Mixed Finance Property Mgmt Dept	1917712	UNITED EAGLE RENOVATIONS,INC.	CHELSEA-0446, Install Ceramic Tiles 400 sqft **REQ 1257650**	Manhattan	CHELSEA-0446	7/19/2019	SMALL PURCHASE	\$4,950.00
Next Generation Operations One	1917710	JOYTI CONSTRUCTION CORP	JEFFERSON HOUSE-0219, INSTALL CERAMIC FLOOR TILES 207 SQFT **REQ 1259481**	Manhattan	JEFFERSON HOUSE-0219	7/19/2019	SMALL PURCHASE	\$4,865.00
Next Generation Operations One	1917707	CITY NY CONSTRUCTION CORP	JEFFERSON HOUSE-0219, Debris and garbage removal **REQ 1260867**	Manhattan	JEFFERSON HOUSE-0219	7/19/2019	SMALL PURCHASE	\$4,974.00
Manhattan Property Management	1917703	KUMAR CONTRACTING CORP	FRED DOUGLASS-0569, Apply 500 sqft epoxy on floors **REQ 1256694**	Manhattan	FRED DOUGLASS-0569	7/19/2019	SMALL PURCHASE	\$4,800.00
Manhattan Property Management	1917701	DOUGLASS CONSTRUCTION CORP	FRED DOUGLASS-0569, Repair mailbox banks **REQ 1256703**	Manhattan	FRED DOUGLASS-0569	7/19/2019	SMALL PURCHASE	\$4,900.00
Manhattan Property Management	1917699	S.WALIA CONSTRUCTION INC	FRED DOUGLASS-0569, CLEAN CATCH BASIN **REQ 1260881**	Manhattan	FRED DOUGLASS-0569	7/19/2019	SMALL PURCHASE	\$4,800.00
Family Partnerships	1916299	BEST TRAILS & TRAVEL CORPORATION	Family Partnerships, Transportation @ Taft Senior Center to Medieval Times on 8/6/2019 (FAMILY051343)	Manhattan	TAFT S.C.-S261	7/19/2019	SMALL PURCHASE	\$1,350.00
Manhattan Property Management	1917754	SIMSIM CONSTRUCTION INC	LILLIAN WALD-0511, Install cove base **REQ 1260997**	Manhattan	LILLIAN WALD-0511	7/19/2019	SMALL PURCHASE	\$2,520.00
Next Generation Operations One	1917753	N ARJUN CONSTRUCTION CORP	JEFFERSON HOUSE-0219, CLEAN AND REMOVE DEBRIS **REQ 1260877**	Manhattan	JEFFERSON HOUSE-0219	7/19/2019	SMALL PURCHASE	\$4,990.00
Manhattan Property Management	1917757	BRANDON SALES CORP	POLO GRDS -0260, A/C SERVICE **REQ 1261254**	Manhattan	POLO GRDS -0260	7/19/2019	SMALL PURCHASE	\$1,050.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Manhattan Property Management	1917761	NUGATE CORPORATION	POLO GRDS -0260, REPAIR FENCE **REQ 1260974**	Manhattan	POLO GRDS -0260	7/19/2019	SMALL PURCHASE	\$4,980.00
Manhattan Property Management	1917779	BLUE DIAMOND BUILDERS CORP	LEHMAN VILLAGE-0238, Install new wire mesh gate **REQ 1260691**	Manhattan	LEHMAN VILLAGE-0238	7/19/2019	SMALL PURCHASE	\$4,998.00
Manhattan Property Management	1917778	AMSJ CONSTRUCTION CORPORATION	POLO GRDS -0260, Change led bulbs **REQ 1261034**	Manhattan	POLO GRDS -0260	7/19/2019	SMALL PURCHASE	\$4,995.00
Manhattan Property Management	1917776	METROCITY RENOVATION INC	POLO GRDS -0260, Install Compactor Room Door **REQ 1257888**	Manhattan	POLO GRDS -0260	7/19/2019	SMALL PURCHASE	\$4,985.00
Manhattan Property Management	1917775	N ARJUN CONSTRUCTION CORP	LA GUARDIA-0221, CLEAN CANOPIES **REQ 1261196**	Manhattan	LA GUARDIA-0221	7/19/2019	SMALL PURCHASE	\$2,950.00
Manhattan Property Management	1917772	RP GENERAL CONSTRUCTION CORP	LA GUARDIA-0221, install 4 new double hung windows **REQ 1261148**	Manhattan	LA GUARDIA-0221	7/19/2019	SMALL PURCHASE	\$2,789.00
Manhattan Property Management	1917771	METROCITY RENOVATION INC	LA GUARDIA-0221, (2) Tubs & (4) Sinks Glazing **REQ 1261175**	Manhattan	LA GUARDIA-0221	7/19/2019	SMALL PURCHASE	\$2,500.00
Manhattan Property Management	1917766	NUGATE CORPORATION	POLO GRDS -0260, Repair hand rail **REQ 1258924**	Manhattan	POLO GRDS -0260	7/19/2019	SMALL PURCHASE	\$4,984.00
Manhattan Property Management	1917764	AMSJ CONSTRUCTION CORPORATION	POLO GRDS -0260, Graffiti removal and power washing **REQ 1260968**	Manhattan	POLO GRDS -0260	7/19/2019	SMALL PURCHASE	\$4,995.00
Manhattan Property Management	1917762	AMSJ CONSTRUCTION CORPORATION	POLO GRDS -0260, Slop Sink Repair **REQ 1261067**	Manhattan	POLO GRDS -0260	7/19/2019	SMALL PURCHASE	\$4,995.00
Manhattan Property Management	1917720	ULINE ENTERPRISES	MACHINERY - BARUCH-0215 / REQ# 1260125	Manhattan	BARUCH-0215	7/20/2019	SMALL PURCHASE	\$2,848.43
Manhattan Property Management	1917669	DUNRITE GLASS & MIRROR CO.INC	AMSTERDAM-0530 - HARDWARE - WINDOW - A grade matter; needed right away,Gordon, Clarence - Artis, James - ALEXANDER, SHARON - INVOICE 21940 - Thermos Glass Corner Cap & Window Pins Replace Missing Hardware on Window Sashes - REQ. # 1259722	Manhattan	AMSTERDAM-0530	7/22/2019	SMALL PURCHASE	\$3,900.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Manhattan Property Management	1917674	WEBSTER LOCK & HARDWARE INC.	AMSTERDAM-0530 - HARDWARE.DOOR - 21- Medeco high security pick steel cord cylinder keyed to sample key, 20 medeco key - ALEXANDER, SHARON - REQ. # 1228722	Manhattan	AMSTERDAM-0530	7/22/2019	SMALL PURCHASE	\$3,075.00
Supply Management - Procurement	1917458	APR INDUSTRIES INC.	CITYWIDE DEVELOPMENTS - HARDWARE - DOOR - PLATE - ADAPTER PLATE - FRONT OUTSIDE PLATE - STRIKE PLATE - APARTMENT PLATE - REQ. # 'S 1151552 - 1189802 - 1163477 - 1194313 - ETC.	Manhattan		7/22/2019	SMALL PURCHASE	\$3,560.70
Supply Management - Procurement	1917489	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Manhattan		7/22/2019	SMALL PURCHASE	\$3,595.66
Supply Management - Procurement	1917156	ePAUL DYNAMICS, INC	dust pan with lobby broom, Enzyme Drain treatment	Manhattan		7/22/2019	SMALL PURCHASE	\$746.00
Supply Management - Procurement	1917621	AETNA ELECTRIC LLC	CITYWIDE DEVELOPMENTS-ELECTRICAL-VARIOUS ITEMS	Manhattan		7/22/2019	SMALL PURCHASE	\$2,071.00
Supply Management - Procurement	1917465	PDQ SUPPLY, INC.	CITYWIDE DEVELOPMENTS-APPLIANCES-BULBS, GASKETS & HEATER	Manhattan		7/22/2019	SMALL PURCHASE	\$1,995.80
Supply Management - Procurement	1917590	UNITED SUPPLY CORP.	CITYWIDE DEVELOPMENTS-ELECTRICAL-PORTABLE CHARGERS & TELEPHONE "DUMMY"	Manhattan		7/22/2019	SMALL PURCHASE	\$1,169.63
Supply Management - Procurement	1917604	WESCO DIST, INC.	CITYWIDE DEVELOPMENTS-ELECTRICAL-VARIOUS ITEMS	Manhattan		7/22/2019	SMALL PURCHASE	\$2,401.00
IT - Infrastructure	1917708	DELL MARKETING L.P.	IT- REQ 1260772 Dell - Dell Multimedia Keyboard-KB216 - US	Manhattan	IT INFRASTRUCTURE	7/22/2019	SMALL PURCHASE	\$2,400.00
Heating Management Services Dept	1917808	PRONTO GAS HEATING SUPPLIES, INC.	HEATING DEPARTMENT, Boiler maintenance **REQ 1259480**	Manhattan	JACOB RIIS -0210	7/22/2019	SMALL PURCHASE	\$4,950.00
Manhattan Property Management	1917803	SPEEDO CORPORATION	FRED DOUGLASS-0569, Replace and or fix 3 exhaust fans **REQ 1261503**	Manhattan	FRED DOUGLASS-0569	7/22/2019	SMALL PURCHASE	\$4,900.00
Manhattan Property Management	1917801	GST CONSTRUCTION INC	FRED DOUGLASS-0569, (2) BUTTON- UP MOVE OUT **REQ 1261505**	Manhattan	FRED DOUGLASS-0569	7/22/2019	SMALL PURCHASE	\$4,900.00
Manhattan Property Management	1917799	SUN TRACK CORP	FRED DOUGLASS-0569, Install security diamond plate gate **REQ 1261504**	Manhattan	FRED DOUGLASS-0569	7/22/2019	SMALL PURCHASE	\$4,900.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1917769	SHERWIN WILLIAMS	LEAD INITIATIVE FOR DOUGLAS HOUSES/ req 1260951	Manhattan	FRED DOUGLASS-0569	7/22/2019	SMALL PURCHASE	\$1,475.00
Supply Management - Procurement	1917758	SHERWIN WILLIAMS	HARLEM RIVER / LEAD INITIATIVE FOR HARLEM RIVER/ req 1261056	Manhattan	HARLEM RIVER-0201	7/22/2019	SMALL PURCHASE	\$1,475.00
Community Development	1917844	GENEVA WORLDWIDE, INC.	Community Development, Language interpreter @ PS 139 Convention on 07/22/2019 (COMMUN051678)	Manhattan	MNHT PS 139 -S774	7/22/2019	SMALL PURCHASE	\$830.00
Manhattan Property Management	1917823	TRI-STATE PUMP & MOTOR INC.	CAMPOS PLAZA 2-0593, Repair and maintenance tank **REQ 1260101**	Manhattan	CAMPOS PLAZA 2-0593	7/22/2019	SMALL PURCHASE	\$4,725.00
Manhattan Property Management	1917822	SIMSIM CONSTRUCTION INC	CAMPOS PLAZA 2-0593, (13) Repairing of lobby metal doors and bucks **REQ 1261679**	Manhattan	CAMPOS PLAZA 2-0593	7/22/2019	SMALL PURCHASE	\$4,998.00
Next Generation Operations One	1917811	NOORI CONSTRUCTION CORP	JEFFERSON HOUSE-0219, Install cabinets, counter top and sink **REQ 1260282**	Manhattan	JEFFERSON HOUSE-0219	7/22/2019	SMALL PURCHASE	\$4,890.00
Manhattan Property Management	1917691	WEBSTER LOCK & HARDWARE INC.	ROBERT FULTON-0252 HARDWARE.SHELF - MISCELLANEOUS HARDWARE - Lobby door master keys.. Quote 658390	Manhattan	ROBERT FULTON-0252	7/22/2019	SMALL PURCHASE	\$365.00
Manhattan Property Management	1917794	AMITY VACUUM, INC.	MACHINERY - BARUCH ADDITION-0383 / REQ# 1251579	Manhattan	BARUCH ADDITION-0383	7/22/2019	SMALL PURCHASE	\$3,475.69
Next Generation Operations One	1917870	SLAL CONSTRUCTION INC	JEFFERSON HOUSE-0219, REPLACE (14) WINDOW SASHES AND BALANCES **REQ 1261448**	Manhattan	JEFFERSON HOUSE-0219	7/22/2019	SMALL PURCHASE	\$4,955.00
Next Generation Operations One	1917860	CITY NY CONSTRUCTION CORP	JEFFERSON HOUSE-0219, Removing sludge, debris, garbage **REQ 1261440**	Manhattan	JEFFERSON HOUSE-0219	7/22/2019	SMALL PURCHASE	\$4,976.00
Supply Management - Procurement	1917862	BLAN ELECTRONICS CORP	BREAKER, CIRCUIT	Manhattan	CITYWIDE DEVELOPMENTS	7/22/2019	SMALL PURCHASE	\$744.00
Supply Management - Procurement	1917858	W.W. GRAINGER INC.	PLUG.Grainger Quote 2041292084	Manhattan		7/22/2019	SMALL PURCHASE	\$1,486.56
Manhattan Property Management	1917894	METROCITY RENOVATION INC	POLO GRDS -0260, REPAIR WOOD BENCHES **REQ 1261759**	Manhattan	POLO GRDS -0260	7/22/2019	SMALL PURCHASE	\$4,980.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Manhattan Property Management	1917891	AUJLA ELECTRIC CORP	POLO GRDS -0260, Repair various damaged conduits **REQ 1261631**	Manhattan	POLO GRDS -0260	7/22/2019	SMALL PURCHASE	\$4,990.00
Manhattan Property Management	1917885	N ARJUN CONSTRUCTION CORP	LILLIAN WALD-0511, CLEAN CANOPIES **REQ 1261736**	Manhattan	LILLIAN WALD-0511	7/22/2019	SMALL PURCHASE	\$4,990.00
Heating Management Services Dept	1917883	MILLENNIUM HEATING SERVICE & REPAIR	LILLIAN WALD-0511, INSTALL FEED WATER LINE **REQ 1255438**	Manhattan	LILLIAN WALD-0511	7/22/2019	SMALL PURCHASE	\$4,880.00
Manhattan Property Management	1917880	SIMSIM CONSTRUCTION INC	LILLIAN WALD-0511, Repair basketball net wood board **REQ1261666**	Manhattan	LILLIAN WALD-0511	7/22/2019	SMALL PURCHASE	\$3,900.00
Manhattan Property Management	1917902	BLUE DIAMOND BUILDERS CORP	GENERAL GRANT-0232, Cleaning canopies **REQ 1261184**	Manhattan	GENERAL GRANT-0232	7/22/2019	SMALL PURCHASE	\$4,389.00
Manhattan Property Management	1917906	RP GENERAL CONSTRUCTION CORP	ROBERT FULTON-0252, (14) Grab bars installation **REQ 1261656**	Manhattan	ROBERT FULTON-0252	7/22/2019	SMALL PURCHASE	\$3,889.00
Manhattan Property Management	1917732	FASTENAL COMPANY	MACHINERY - Contract No: PC67227 Award # 22918 / GOV A E SMITH-0531 / REQ# 1259087	Manhattan	GOV A E SMITH-0531	7/22/2019	SMALL PURCHASE	\$1,009.20
Manhattan Property Management	1917910	TRI-STATE PUMP & MOTOR INC.	ROBERT FULTON-0252, Repair wall mounted exhaust fan **REQ 1261689**	Manhattan	ROBERT FULTON-0252	7/22/2019	SMALL PURCHASE	\$1,200.00
Mixed Finance Property Mgmt Dept	1917916	SUKHA CONSTRUCTION CORP	CHELSEA-0446, (2) Apply epoxy elevator floor **REQ 1261803**	Manhattan	CHELSEA-0446	7/22/2019	SMALL PURCHASE	\$4,850.00
Manhattan Property Management	1917933	RP GENERAL CONSTRUCTION CORP	LEHMAN VILLAGE-0238, Repair window wells install new grates **REQ 1261665**	Manhattan	LEHMAN VILLAGE-0238	7/23/2019	SMALL PURCHASE	\$4,998.00
IT - Infrastructure	1917936	DELL MARKETING L.P.	IT- REQ 1260763 Dell - Kingston DataTraveler 100 G3 - USB flash	Manhattan	IT INFRASTRUCTURE	7/23/2019	SMALL PURCHASE	\$463.50
Manhattan Property Management	1917928	BLUE DIAMOND BUILDERS CORP	GENERAL GRANT-0232, Removal of any water damaged debris, waste and bulk material **REQ 1261764**	Manhattan	GENERAL GRANT-0232	7/23/2019	SMALL PURCHASE	\$4,999.00
Manhattan Property Management	1917937	METROCITY RENOVATION INC	VLADECK FEDERAL-0204, (10) Cement Patch Work in Basements**REQ 1262077**	Manhattan	VLADECK FEDERAL-0204	7/23/2019	SMALL PURCHASE	\$4,985.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Manhattan Property Management	1917941	AMSJ CONSTRUCTION CORPORATION	POLO GRDS -0260, Change led bulbs **REQ 1261952**	Manhattan	POLO GRDS -0260	7/23/2019	SMALL PURCHASE	\$4,995.00
Manhattan Property Management	1917953	ASPN CONSTRUCTION INC.	GOV A E SMITH-0531, Debris removal move- out **REQ 1259152**	Manhattan	GOV A E SMITH-0531	7/23/2019	SMALL PURCHASE	\$4,285.00
Manhattan Property Management	1917950	RP GENERAL CONSTRUCTION CORP	J W JOHNSON-0516, (7) Install window sills **REQ 1262356**	Manhattan	J W JOHNSON-0516	7/23/2019	SMALL PURCHASE	\$4,995.00
Manhattan Property Management	1917949	MATRI CONSTRUCTION INC	J W JOHNSON-0516, PATCH DOORS WITH CEMENT **REQ 1260936**	Manhattan	J W JOHNSON-0516	7/23/2019	SMALL PURCHASE	\$4,820.00
Manhattan Property Management	1917944	JORDAN BUILDERS CORP	SAMUEL GOMPERS-0237, REMOVE GRAFFITI **REQ 1261864**	Manhattan	SAMUEL GOMPERS-0237	7/23/2019	SMALL PURCHASE	\$4,999.00
Manhattan Property Management	1917968	HARIJOT CONSTRUCTION CORP	RALPH RANGEL-0317, CLEAN AND REPAIR WINDOW WELLS **REQ 1261945**	Manhattan	RALPH RANGEL-0317	7/23/2019	SMALL PURCHASE	\$4,695.00
Manhattan Property Management	1917963	HARIJOT CONSTRUCTION CORP	RALPH RANGEL-0317, REPLACE GRATES **REQ 1261849**	Manhattan	RALPH RANGEL-0317	7/23/2019	SMALL PURCHASE	\$4,795.00
Supply Management - Procurement	1917780	STILLWELL SUPPLY CORP	MACHINERY - REQ# 1261070, 1620951, 1261056, 1261289, BAYVIEW-0670, FRED DOUGLASS-0569, HARLEM RIVER-0201, BREVOORT-0213	Manhattan		7/23/2019	SMALL PURCHASE	\$3,242.92
Manhattan Property Management	1918002	RP GENERAL CONSTRUCTION CORP	CARVER-0534, Apply epoxy primer **REQ 1261016**	Manhattan	CARVER-0534	7/23/2019	SMALL PURCHASE	\$4,990.00
Manhattan Property Management	1918001	ABM CONSTRUCTION USA INC	CARVER-0534, Clean basement and remove debris **REQ 1261010**	Manhattan	CARVER-0534	7/23/2019	SMALL PURCHASE	\$4,965.00
Manhattan Property Management	1918013	BLUE LADDER CONSTRUCTION INC	J W JOHNSON-0516, (4) BUTTON-UP MOVE-OUT **REQ 1262743**	Manhattan	J W JOHNSON-0516	7/23/2019	SMALL PURCHASE	\$4,995.00
Manhattan Property Management	1918004	ARROW STEEL INC	FRED DOUGLASS-0569, REPLACE HARNESS **REQ 1257775**	Manhattan	FRED DOUGLASS-0569	7/23/2019	SMALL PURCHASE	\$4,450.00
Manhattan Property Management	1916379	ARROW STEEL INC	FRED DOUGLASS-0569, Removal of existing Power Pak and replace with new **REQ 1253162**	Manhattan	FRED DOUGLASS-0569	7/23/2019	SMALL PURCHASE	\$4,750.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Next Generation Operations One	1916813	ARROW STEEL INC	WAGNER SR-0224, Equipment removal **REQ 1254987**	Manhattan	WAGNER SR-0224	7/23/2019	SMALL PURCHASE	\$4,750.00
Manhattan Property Management	1916571	BOBTEK ELECTRICAL CORP	DEWITT CLINTON-0245, Remove and Replace Time Clocks for Sprinkler Systems. **REQ 1250296**	Manhattan	DEWITT CLINTON-0245	7/23/2019	SMALL PURCHASE	\$3,568.04
Manhattan Property Management	1916607	HARIJOT CONSTRUCTION CORP	RALPH RANGEL-0317, Move out Prep **REQ 1252325**	Manhattan	RALPH RANGEL-0317	7/23/2019	SMALL PURCHASE	\$4,985.00
Manhattan Property Management	1916580	J S SAINI CONSTRUCTION CORP.	LEHMAN VILLAGE-0238, Repair Window Well and install New Grates **REQ 1254348**	Manhattan	LEHMAN VILLAGE-0238	7/23/2019	SMALL PURCHASE	\$4,480.00
Manhattan Property Management	1918023	Mechanical Technologies Group, Ltd.	HOLMES TOWERS-0277, Assessment of ac equipment. **REQ 1259515**	Manhattan	HOLMES TOWERS-0277	7/23/2019	SMALL PURCHASE	\$1,500.00
Supply Management - Procurement	1917460	PROGRESSIVE HARDWARE CO., INC.	CITYWIDE DEVELOPMENTS - HARDWARE.HARDWARE - DOOR - CYLINDER PLATE - DOOR STRIKE PLATE - REQ. #'S 1236254 – 1234775 - 1186489	Manhattan		7/24/2019	SMALL PURCHASE	\$1,000.08
Supply Management - Procurement	1917455	GENERAL MAINTENANCE SUPPLY CORP	CITYWIDE DEVELOPMENTS - HARDWARE.DOORBELLS, KNOCKERS, INTERVIEWERS - INTERVIEWER, USED FOR 504 APARTMENTS, 1/2" BORE, GLASS LENSES, 180 DEGREE +VIEW, BRASS BODY, DELL'S #80-4102 OR APR*USA #504 APT UI8800PB - REQ. # 'S 1201119 - 1247928	Manhattan		7/24/2019	SMALL PURCHASE	\$104.70
Supply Management - Procurement	1917816	CONSERVE LIGHTING & ELECTRIC SUPPLIES	CITYWIDE DEVELOPMENTS-ELECTRICAL-VARIOUS ITEMS	Manhattan		7/24/2019	SMALL PURCHASE	\$632.50
Supply Management - Procurement	1917901	PDQ SUPPLY, INC.	CITYWIDE DEVELOPMENTS-APPLIANCES-VARIOUS ITEMS	Manhattan		7/24/2019	SMALL PURCHASE	\$1,575.16
Supply Management - Procurement	1917895	KLEAR-VIEW APPLIANCE	DEWITT CLINTON-0245-APPLIANCES-23,500 BTU AIR CONDITIONER	Manhattan	DEWITT CLINTON-0245	7/24/2019	SMALL PURCHASE	\$650.00
Supply Management - Procurement	1917577	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	CITYWIDE DEVELOPMENTS-ELECTRICAL-VARIOUS ITEMS	Manhattan		7/24/2019	SMALL PURCHASE	\$1,170.50

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1917842	TURTLE & HUGHES, INC.	CITYWIDE DEVELOPMENTS-ELECTRICAL-VARIOUS ITEMS	Manhattan		7/24/2019	SMALL PURCHASE	\$1,672.39
Supply Management - Procurement	1917864	TURTLE & HUGHES, INC.	ELECTRICAL FUSES. (QUOTATION # 3655415-00)	Manhattan		7/24/2019	SMALL PURCHASE	\$4,722.67
Supply Management - Procurement	1917909	PDQ SUPPLY, INC.	burners.	Manhattan		7/24/2019	SMALL PURCHASE	\$2,193.30
Supply Management - Procurement	1917921	PDQ SUPPLY, INC.	GASKET,	Manhattan		7/24/2019	SMALL PURCHASE	\$1,142.00
Manhattan Property Management	1918030	HD SUPPLY FACILITIES MAINTENANCE LTD	JEFFERSON HOUSE-GENERAL OFFICE FURNITURE & EQUIPMENT_REQ# 1262638	Manhattan	JEFFERSON HOUSE-0219	7/24/2019	SMALL PURCHASE	\$4,892.03
Supply Management - Procurement	1917517	HOBBY OFFICE CORP	CITYWIDE DEVELOPMENTS-.GENERAL OFFICE FURNITURE & EQUIPMENT	Manhattan		7/24/2019	SMALL PURCHASE	\$1,776.00
Supply Management - Procurement	1916876	BIG APPLE OFFICE SUPPLIES, INC.	CITYWIDE DEVELOPMENTS-OFFICE SUPPLIES	Manhattan		7/24/2019	SMALL PURCHASE	\$2,041.97
Manhattan Property Management	1918033	ULINE ENTERPRISES	REQUEST # 27309953-JEFFERSON HOUSE-0219-VERTICAL FILE CABINET -req#1262697	Manhattan	JEFFERSON HOUSE-0219	7/24/2019	SMALL PURCHASE	\$2,040.00
Supply Management - Procurement	1917965	W.W. GRAINGER INC.	LEAD INITIATIVE MATERIAL ORDER FOR HARLEM RIVER/ WIPES, SURFACE WIPES FOR LEAD PAINT /req 1261056 / under state contract PC67235	Manhattan	HARLEM RIVER-0201	7/24/2019	SMALL PURCHASE	\$1,062.10
Supply Management - Procurement	1917939	SHERWIN WILLIAMS	LEAD INITIATIVE MATERIAL ST. NICHOLAS/ req 1261226/ KIT, ZIPWALL SPAN KIT WITH (6) FOAM RAIL, (4) CROWN MOLDING ADAPTORS,	Manhattan	ST NICHOLAS-0211	7/24/2019	SMALL PURCHASE	\$1,475.00
Supply Management - Procurement	1917951	SHERWIN WILLIAMS	LEAD INITIATIVE MATERIAL ORDER MANHATTANVILLE/KIT, ZIPWALL SPAN KIT /req 1261302	Manhattan	MANHATTANVILLE-0429	7/24/2019	SMALL PURCHASE	\$1,475.00
Supply Management - Procurement	1917993	STILLWELL SUPPLY CORP	LEAD INITIATIVE MATERIAL ORDER FOR MANHATTANVILLE/ LADDER, 3' STEP, FIBERGLASS, WITH PAIL SHELF/ req 1261302/ quote Q29039	Manhattan	MANHATTANVILLE-0429	7/24/2019	SMALL PURCHASE	\$426.70
Supply Management - Procurement	1918000	STILLWELL SUPPLY CORP	LEAD INITIATIVE MATERIAL ORDER FOR ST. NICHOLAS / LADDER, 3' STEP, FIBERGLASS, WITH PAIL SHELF /req 1261226	Manhattan	ST NICHOLAS-0211	7/24/2019	SMALL PURCHASE	\$426.70

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Manhattan Property Management	1915094	MAXWELL TURF AND SUPPLY CO., INC.	GROUNDS - LEHMAN VILLAGE-0238 - REQ# 1238301	Manhattan	LEHMAN VILLAGE-0238	7/24/2019	SMALL PURCHASE	\$502.00
Manhattan Property Management	1917683	COLONIAL HARDWARE CORPORATION	MACHINERY - GENERAL GRANT-0232 / REQ# 1258890	Manhattan	GENERAL GRANT-0232	7/24/2019	SMALL PURCHASE	\$348.00
Manhattan Property Management	1917852	STILLWELL SUPPLY CORP	MACHINERY - WAGNER SR-0224 / REQ# 1261710	Manhattan	WAGNER SR-0224	7/24/2019	SMALL PURCHASE	\$304.00
Health Initiatives	1918049	TUROFF TOWER GRAPHICS CORP DBA TOWER GRAPHICS CORP.TOWER GRAPHICS CORP.	Quote # attached, Custom .014" thick industrial reusable, BUERKLE, MARY, Req 1261834	Manhattan	VARIOUS PROPERTIES & DEPARTMENTS	7/24/2019	SMALL PURCHASE	\$285.00
Manhattan Property Management	1918052	STANDARD CONTRACTING CORP	SAMUEL GOMPERS-0237, (5) STRIP APTS **REQ 1262444**	Manhattan	SAMUEL GOMPERS-0237	7/24/2019	SMALL PURCHASE	\$3,975.00
Manhattan Property Management	1918038	RP GENERAL CONSTRUCTION CORP	CARVER-0534, DEBRIS REMOVAL FOR CANOPIES **REQ 1261021**	Manhattan	CARVER-0534	7/24/2019	SMALL PURCHASE	\$3,500.00
Manhattan Property Management	1918064	ISACC GALARZA DBA ALPHA AND OMEGA INTERCOMS	HARLEM RIVER-0201, INSTALL MAIN ENTRANCE DOOR **REQ 1262395**	Manhattan	HARLEM RIVER-0201	7/24/2019	SMALL PURCHASE	\$4,990.00
Manhattan Property Management	1918061	N ARJUN CONSTRUCTION CORP	HARLEM RIVER-0201, DEBRIS REMOVAL FOR CANOPIES **REQ 1260311**	Manhattan	HARLEM RIVER-0201	7/24/2019	SMALL PURCHASE	\$4,990.00
Next Generation Operations One	1918109	MATRI CONSTRUCTION INC	JEFFERSON HOUSE-0219, REPAIR CHAIN FENCE **REQ 1260184**	Manhattan	JEFFERSON HOUSE-0219	7/24/2019	SMALL PURCHASE	\$4,390.00
Family Partnerships	1918110	SHAKIM LASSITER	FAMILY PARTNERSHIPS - PROGRAM MONITORING ASSISTANT @ JOHNSON CC (FAMILY051652)	Manhattan	JOHNSON CC I-C516	7/24/2019	SMALL PURCHASE	\$4,972.50
Family Partnerships	1918084	GLORIA A MCNEAL	FAMILY PARTNERSHIPS - PROGRAM MONITOR @ LINCOLN SC (FAMILY051636)	Manhattan	LINCOLN S.C.-S513	7/24/2019	SMALL PURCHASE	\$5,145.00
Manhattan Property Management	1918078	APLS CONTRACTING CORP	HARLEM RIVER-0201, REPAIR GATE **REQ 1262287**	Manhattan	HARLEM RIVER-0201	7/24/2019	SMALL PURCHASE	\$4,992.00
Manhattan Property Management	1918068	NUGATE CORPORATION	HARLEM RIVER-0201, Repair 30 light pole covers **REQ 1258961**	Manhattan	HARLEM RIVER-0201	7/24/2019	SMALL PURCHASE	\$4,952.00
Supply Management - Procurement	1917141	TRI BORO OFFICE CORP	garbage cans, glass cleaner, purell	Manhattan		7/24/2019	SMALL PURCHASE	\$4,751.50

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Manhattan Property Management	1917960	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING/HEATING SUPPLIES	Manhattan	LA GUARDIA-0221	7/24/2019	SMALL PURCHASE	\$7,452.40
Manhattan Property Management	1918142	CENTRAL PLUMBING SPECIALTIES CO INC	Quote #464118 , Plumbing Part and accessories / Urgent Request, Att: Fred Manso	Manhattan	POLO GRDS -0260	7/24/2019	SMALL PURCHASE	\$2,971.03
Manhattan Property Management	1918132	AMERICAN PIPE AND TANK LINING CO., INC.	WALD - EMERGENCY ROOF TANK REPAIR **REQ 1262159**	Manhattan	LILLIAN WALD-0511	7/24/2019	SMALL PURCHASE	\$9,485.00
Family Partnerships	1918133	JOYTI CONSTRUCTION CORP	Family Partnership, Installation and repair of air conditioners @ Lincoln Senior Center (FAMILY051647))	Manhattan	LINCOLN S.C.-S513	7/24/2019	SMALL PURCHASE	\$3,850.00
Manhattan Property Management	1917734	STILLWELL SUPPLY CORP	MACHINERY - GENERAL GRANT-0232 / REQ#1258890	Manhattan	GENERAL GRANT-0232	7/24/2019	SMALL PURCHASE	\$170.68
Manhattan Property Management	1917620	THE GARDEN DEPT CORP	ST NICHOLAS-0211 - GROUNDS / REQ# 1259788	Manhattan	ST NICHOLAS-0211	7/24/2019	SMALL PURCHASE	\$2,640.00
Manhattan Property Management	1918069	J. ALPERIN CO.	GROUNDS - CHELSEA-0446 / REQ# 1262037	Manhattan	CHELSEA-0446	7/24/2019	SMALL PURCHASE	\$529.50
Manhattan Property Management	1918119	METROCITY RENOVATION INC	POLO GRDS -0260, Install Steel Plated Floor Cover **REQ 1262606**	Manhattan	POLO GRDS -0260	7/24/2019	SMALL PURCHASE	\$4,985.00
Manhattan Property Management	1918122	TRI-STATE PUMP & MOTOR INC.	ROBERT FULTON-0252, Re-install house pump and motor **REQ 1261669**	Manhattan	ROBERT FULTON-0252	7/24/2019	SMALL PURCHASE	\$3,500.00
Manhattan Property Management	1918123	MARIP INTERNATIONAL INC	MARTIN L KING J-0518, DEBRIS REMOVAL FOR CANOPY **REQ 1260669**	Manhattan	MARTIN L KING J-0518	7/24/2019	SMALL PURCHASE	\$4,995.00
Manhattan Property Management	1918124	N ARJUN CONSTRUCTION CORP	SAMUEL GOMPERS-0237, DEBRIS REMOVAL FOR CANOPIES **REQ 1263064**	Manhattan	SAMUEL GOMPERS-0237	7/24/2019	SMALL PURCHASE	\$2,900.00
Family Partnerships	1918143	CARIDAD RESTAURANT AT KINGSBRIDGE	FAMILY PARTNERSHIPS, Luncheon @ LINCOLN S.C.-S513 on 7/19/19	Manhattan	LINCOLN S.C.-S513	7/24/2019	SMALL PURCHASE	\$1,470.00
Supply Management - Procurement	1918118	HOBBY OFFICE CORP	CITYWIDE DEVELOPMENTS-.GENERAL OFFICE FURNITURE & EQUIPMENT	Manhattan		7/25/2019	SMALL PURCHASE	\$2,899.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Manhattan Property Management	1918103	HOBBY OFFICE CORP	DREW-HAMILTON-GENERAL OFFICE FURNITURE & EQUIPMENT_REQ# 1197333	Manhattan	DREW-HAMILTON-0434	7/25/2019	SMALL PURCHASE	\$1,140.00
Supply Management - Procurement	1912902	HOBBY OFFICE CORP	CITYWIDE DEVELOPMENTS-OFFICE SUPPLIES_REQ#'S 1230489, 1189381 & 1212983	Manhattan	CITYWIDE DEVELOPMENTS	7/25/2019	SMALL PURCHASE	\$140.00
Brooklyn Property Management	1912901	COURT STREET STATIONERS INC	JEFFERSON HOUSE-OFFICE SUPPLIES_REQ#'s 1230489 & 1211154	Manhattan	JEFFERSON HOUSE-0219	7/25/2019	SMALL PURCHASE	\$4,060.56
Manhattan Property Management	1918081	THE GARDEN DEPT CORP	RIIS STOREROOM-RIIS - GROUNDS / REQ# 1261571	Manhattan	RIIS STOREROOM-RIIS	7/25/2019	SMALL PURCHASE	\$2,640.00
Manhattan Property Management	1917727	MAXWELL TURF AND SUPPLY CO., INC.	ST NICHOLAS-0211 - GROUNDS /REQ# 1259791	Manhattan	ST NICHOLAS-0211	7/25/2019	SMALL PURCHASE	\$251.00
Manhattan Property Management	1917819	ARAMSCO INC.	AMSTERDAM-0530-GLOVES-REQ#1257634	Manhattan	AMSTERDAM-0530	7/25/2019	SMALL PURCHASE	\$131.40
Human Resources	1918219	MILLER ADVERTISING AGENCY INC	EVP COMMUNITY ENGAGEMENT & PARTNERSHIPS - ONLINE AD SERVICE FOR ZONE COORDINATOR (EVPCOM051649)	Manhattan	HR DIRECTOR-0015	7/25/2019	SMALL PURCHASE	\$105.88
Heating Management Services Dept	1918216	PRONTO GAS HEATING SUPPLIES, INC.	HEATING DEPARTMENT, Overhaul boiler for winter operation @ VLADECK FEDERAL-0204 **REQ 126583**	Manhattan	VLADECK FEDERAL-0204	7/25/2019	SMALL PURCHASE	\$4,950.00
Family Partnerships	1918218	PERRY JOHNSON	FAMILY PARTNERSHIPS - PROGRAM MONITORING ASSISTANT @ WAGNER SC (FAMILY051640)	Manhattan	WAGNER SENIOR CENTER	7/25/2019	SMALL PURCHASE	\$9,555.00
Manhattan Property Management	1918209	A.S.P.HOUSING ENTERPRISE INC.	JACKIE ROBINSON-0346, Cleaning & replacing missing cover **REQ 1263168**	Manhattan	JACKIE ROBINSON-0346	7/25/2019	SMALL PURCHASE	\$4,964.00
Manhattan Property Management	1918204	RP GENERAL CONSTRUCTION CORP	J W JOHNSON-0516, DEBRIS REMOVAL FOR CANOPIES **REQ 1263242**	Manhattan	J W JOHNSON-0516	7/25/2019	SMALL PURCHASE	\$4,999.00
Heating Management Services Dept	1918199	AKT MANAGEMENT INC.	HEATING DEPARTMENT, Replace trough on Boilers @ GOV A E SMITH-0531 **REQ 1262904**	Manhattan	GOV A E SMITH-0531	7/25/2019	SMALL PURCHASE	\$4,967.00
Family Partnerships	1918200	CABLEVISION	FAMILY PARTNERSHIPS - MONTHLY CHARGES FOR CABLE SERVICES FOR JUNE 2019 (FAMILY051587)	Manhattan	DEPT OF S&CS-0088	7/25/2019	SMALL PURCHASE	\$479.60
Next Generation Operations One	1918189	GS WALIA CONSTRUCTION CORP	WOODROW WILSON-0539, INSTALL DOUBLE DOOR **REQ 1261766**	Manhattan	WOODROW WILSON-0539	7/25/2019	SMALL PURCHASE	\$4,899.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Manhattan Property Management	1918224	AMSJ CONSTRUCTION CORPORATION	POLO GRDS -0260, (4) Toilets Repair **REQ 1262652**	Manhattan	POLO GRDS -0260	7/25/2019	SMALL PURCHASE	\$4,695.00
Next Generation Operations One	1918173	MICHELE GODWIN	FAMILY PARTNERSHIPS - VISUAL ARTS INSTRUCTOR @ LINCOLN SC (FAMILY051675)	Manhattan	LINCOLN S.C.-S513	7/25/2019	SMALL PURCHASE	\$1,950.00
Family Partnerships	1918162	PATRICIA SMITH	FAMILY PARTNERSHIPS - KEYBOARD MUSIC CONSULTANT @ LINCOLN & HIGHBRIDGE SC (FAMILY051673)	Manhattan	MANHATTAN PROPERTY MANAGEMENT	7/25/2019	SMALL PURCHASE	\$4,072.50
Manhattan Property Management	1918151	METROCITY RENOVATION INC	POLO GRDS -0260, REPAIR DAMAGED FLOOR (HAZARD) **REQ 1262627**	Manhattan	POLO GRDS -0260	7/25/2019	SMALL PURCHASE	\$4,925.00
Supply Management - Procurement	1918163	MERCURY PAINT CORP	LEAD INITIATIVE MATERIAL ORDER FOR ST. NICHOLAS/ Paint Material/ Req 1261226	Manhattan	ST NICHOLAS-0211	7/25/2019	SMALL PURCHASE	\$2,386.80
Supply Management - Procurement	1917976	W.W. GRAINGER INC.	LEAD INITIATIVE MATERIAL ORDER FOR MANHATTANVILLE/ WIPES, SURFACE WIPES FOR LEAD PAINT DUST /req 1261302/quote 2041259521/under state contract PC67235	Manhattan	MANHATTANVILLE-0429	7/25/2019	SMALL PURCHASE	\$1,062.10
Supply Management - Procurement	1918167	MERCURY PAINT CORP	LEAD INITIATIVE MATERIAL ORDER FOR ST. NICHOLAS /PAINT MATERIAL #13W-T24 /req 1261226	Manhattan	ST NICHOLAS-0211	7/25/2019	SMALL PURCHASE	\$4,875.00
Supply Management - Procurement	1918182	MERCURY PAINT CORP	LEAD INITIATIVE MATERIAL ORDER FOR ST. NICHOLAS / PAINT MATERIAL #13W-T23/req 1261226	Manhattan	VARIOUS PROPERTIES & DEPARTMENTS	7/25/2019	SMALL PURCHASE	\$4,875.00
Manhattan Property Management	1915098	MAXWELL TURF AND SUPPLY CO., INC.	GROUNDS - FRED DOUGLASS-0569 / REQ# 1210255	Manhattan	FRED DOUGLASS-0569	7/25/2019	SMALL PURCHASE	\$390.00
Manhattan Property Management	1917288	SITEONE LANDSCAPE SUPPLY, LLC	MACHINERY. - ROBERT FULTON-0252 / REQ# 1250434	Manhattan	ROBERT FULTON-0252	7/25/2019	SMALL PURCHASE	\$390.72
Supply Management - Procurement	1918228	ASIA TRADING INTL LLC DBA/STEALTH	QUOTE#6615-NYCHA MAIL CENT-0939-UNIFORMS-REQ#1259030	Manhattan	NYCHA MAIL CENT-0939	7/25/2019	SMALL PURCHASE	\$1,906.00
Manhattan Property Management	1918280	STANDARD CONTRACTING CORP	LA GUARDIA-0221, (4) Install the A/C cages **REQ 1263655**	Manhattan	LA GUARDIA-0221	7/26/2019	SMALL PURCHASE	\$4,950.00
Mixed Finance Property Mgmt Dept	1918279	LIBERTY DESIGN & CONSTRUCTION INC.	WISE REHAB-0298, Repair steel mesh fence **REQ 1263456**	Manhattan	WISE REHAB-0298	7/26/2019	SMALL PURCHASE	\$3,755.00

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Manhattan Property Management	1918278	METROCITY RENOVATION INC	VLADECK FEDERAL-0204, Fence Repair **REQ 1262071**	Manhattan	VLADECK FEDERAL-0204	7/26/2019	SMALL PURCHASE	\$4,995.00
Manhattan Property Management	1918257	SUKHA CONSTRUCTION CORP	CARVER-0534, Repair A/C unit **REQ 1262634**	Manhattan	CARVER-0534	7/26/2019	SMALL PURCHASE	\$2,995.00
Manhattan Property Management	1918225	SK SIGNS & AWNING SOLUTION DBA/TOWER SIGN & AWNING	VLADECK FEDERAL-0204 - HARDWARE.SIGNS, METAL - SIGN, "COMPACTOR ROOM" - SIGN, "INSPECTION TEST VALVE" - REQ. #S 1179168 - 1178965	Manhattan	VLADECK FEDERAL-0204	7/26/2019	SMALL PURCHASE	\$4,482.00
Manhattan Property Management	1918273	RAVINDER KAUR/USA 2 CONSTRUCTION INC	LILLIAN WALD-0511, Install front metal door **REQ 1263034**	Manhattan	LILLIAN WALD-0511	7/26/2019	SMALL PURCHASE	\$4,953.00
Manhattan Property Management	1918297	SK SIGNS & AWNING SOLUTION DBA/TOWER SIGN & AWNING	MARTIN L KING J-0518 - HARDWARE.SIGNS, METAL - QUOTE 6191904 - SIGN, ""Park Closes At Dusk.... - SIGN, ""Park Closes-Play Area For Adults with Children Only. - RFO. # 1260797	Manhattan	MARTIN L KING J-0518	7/26/2019	SMALL PURCHASE	\$550.00
Manhattan Property Management	1918268	MT. OLYMPOS RESTORATION INC.	LA GUARDIA-0221, Install Kitchen Cabinets and plaster **REQ 1263369**	Manhattan	LA GUARDIA-0221	7/26/2019	SMALL PURCHASE	\$6,188.00
Manhattan Property Management	1918264	BLUE DIAMOND BUILDERS CORP	GENERAL GRANT-0232, Install backboard for basketball pole **REQ 1262953**	Manhattan	GENERAL GRANT-0232	7/26/2019	SMALL PURCHASE	\$4,389.00
Manhattan Property Management	1918262	RP GENERAL CONSTRUCTION CORP	GENERAL GRANT-0232, Replacement of 15 halogen lights **REQ 1262964**	Manhattan	GENERAL GRANT-0232	7/26/2019	SMALL PURCHASE	\$4,999.00
Manhattan Property Management	1917148	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	HEATING SUPPLIES - EXPEDITE	Manhattan	CARVER-0534	7/26/2019	SMALL PURCHASE	\$6,378.80
Supply Management - Procurement	1917807	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING AND HEATING SUPPLIES	Manhattan		7/26/2019	SMALL PURCHASE	\$4,137.20
Supply Management - Procurement	1917210	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING AND HEATING SUPPLIES	Manhattan		7/26/2019	SMALL PURCHASE	\$4,381.83
Mixed Finance Property Mgmt Dept	1918255	TRI-STATE PUMP & MOTOR INC.	AMSTERDAM-0530, INSTALL SINGLE STAGE SPLIT **REQ 1263159**	Manhattan	AMSTERDAM-0530	7/26/2019	SMALL PURCHASE	\$2,875.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Mixed Finance Property Mgmt Dept	1918254	DOOR & MAILBOX SERVICE, INC.	AMSTERDAM-0530, (5) REPAIR DOORS **REQ 1263136**	Manhattan	AMSTERDAM-0530	7/26/2019	SMALL PURCHASE	\$1,903.45
Supply Management - Procurement	1917964	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING AND HEATING SUPPLIES	Manhattan		7/26/2019	SMALL PURCHASE	\$3,561.51
Supply Management - Procurement	1918010	DISTRIBUTION INTERNATIONAL SOUTHWEST INC	HEATING SUPPLIES - QUOTES 2679955-00 AND 2680052-00	Manhattan		7/26/2019	SMALL PURCHASE	\$1,398.22
Supply Management - Procurement	1917063	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Manhattan		7/26/2019	SMALL PURCHASE	\$3,765.16
Supply Management - Procurement	1918240	W.W. GRAINGER INC.	CHARGER, BATTERY,Grainger Quote 2041343076	Manhattan	CHELSEA-0446	7/26/2019	SMALL PURCHASE	\$104.00
Manhattan Property Management	1917285	MAYFLOWER SALES CO INC	GOV A E SMITH-0531 HARDWARE.HARDWARE - DOOR - LOCKNETICS LNP653059 SWITCH AND LEAD ASSY - Q070027 - REQ. #1198800	Manhattan	GOV A E SMITH-0531	7/26/2019	SMALL PURCHASE	\$152.00
Manhattan Property Management	1918305	WEBSTER LOCK & HARDWARE INC.	FRED SAMUELS -0650 - HARDWARE.HARDWARE - DOOR 4- Securitech #9020-AC-UG-AML-676 (2 left hand & 2 right hand) @ \$1,095.00 each - Req. # 1207401	Manhattan	FRED SAMUELS -0650	7/26/2019	SMALL PURCHASE	\$4,380.00
Supply Management - Procurement	1918243	AETNA ELECTRIC LLC	ELECTRICAL LAMPS	Manhattan		7/26/2019	SMALL PURCHASE	\$2,506.75
Supply Management - Procurement	1918246	PDQ SUPPLY, INC.	BULB	Manhattan		7/26/2019	SMALL PURCHASE	\$756.26
Supply Management - Procurement	1917866	WESCO DIST, INC.	BATTERY (QUOTATION # 228769.)	Manhattan		7/26/2019	SMALL PURCHASE	\$2,200.23
Next Generation Operations One	1918335	NSF CONSTRUCTION CORP	WOODROW WILSON-0539, (8) REPLACE APT INTERIOR DOORS- MOVE OUT **REQ 1263441**	Manhattan	WOODROW WILSON-0539	7/26/2019	SMALL PURCHASE	\$4,700.00
Heating Management Services Dept	1918349	PRONTO GAS HEATING SUPPLIES, INC.	HEATING DEPARTMENT,Overhaul for winter operation @ LA GUARDIA-0221 **REQ 1263472**	Manhattan	LA GUARDIA-0221	7/26/2019	SMALL PURCHASE	\$4,950.00
Heating Management Services Dept	1918340	TRI-STATE PUMP & MOTOR INC.	HEATING DEPARTMENT, RE-INSTALLATION OF FEED PUMP **REQ 1260573**	Manhattan	STANLEY ISAACS-0253	7/26/2019	SMALL PURCHASE	\$2,900.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Next Generation Operations One	1918355	GLORIA CONSTRUCTION INC	ABRAHAM LINCOLN-0513, INSTALL CABINETS AND DOOR **REQ 1264054**	Manhattan	ABRAHAM LINCOLN-0513	7/26/2019	SMALL PURCHASE	\$4,999.00
Manhattan Property Management	1918359	SIMSIM CONSTRUCTION INC	CAMPOS PLAZA 2-0593, Replacement of 2 metal doors **REQ 1263710**	Manhattan	CAMPOS PLAZA 2-0593	7/26/2019	SMALL PURCHASE	\$4,998.00
Next Generation Operations One	1918377	SPEEDO CORPORATION	WAGNER SR-0224, BUTTON- UP MOVE- OUT **REQ 1264369**	Manhattan	WAGNER SR-0224	7/26/2019	SMALL PURCHASE	\$4,995.00
Next Generation Operations One	1918375	RP GENERAL CONSTRUCTION CORP	WAGNER SR-0224, REPLACE 17 LIGHT BULBS **REQ 1263858**	Manhattan	WAGNER SR-0224	7/26/2019	SMALL PURCHASE	\$4,990.75
Manhattan Property Management	1918372	N ARJUN CONSTRUCTION CORP	SAMUEL GOMPERS-0237, REPAIR FENCE **REQ 1261719**	Manhattan	SAMUEL GOMPERS-0237	7/26/2019	SMALL PURCHASE	\$4,970.00
Manhattan Property Management	1918371	N ARJUN CONSTRUCTION CORP	LILLIAN WALD-0511, REPAIR FENCE **REQ 1262946**	Manhattan	LILLIAN WALD-0511	7/26/2019	SMALL PURCHASE	\$4,990.00
Manhattan Property Management	1918370	BLUE DIAMOND BUILDERS CORP	LEHMAN VILLAGE-0238, Repair gate **REQ 1262675**	Manhattan	LEHMAN VILLAGE-0238	7/26/2019	SMALL PURCHASE	\$4,789.00
Manhattan Property Management	1918363	N ARJUN CONSTRUCTION CORP	HARLEM RIVER-0201, (2) CLEAN BASEMENTS **REQ 1264020**	Manhattan	HARLEM RIVER-0201	7/26/2019	SMALL PURCHASE	\$4,990.00
Next Generation Operations One	1918333	AM RESTORATION INC	WOODROW WILSON-0539, DEBRIS REMOVAL CATCH BASIN **REQ 1264197**	Manhattan	WOODROW WILSON-0539	7/26/2019	SMALL PURCHASE	\$1,300.00
Manhattan Property Management	1918332	MARIP INTERNATIONAL INC	MARTIN L KING J-0518, DEBRIS REMOVAL CANOPIES **REQ 1263132**	Manhattan	MARTIN L KING J-0518	7/26/2019	SMALL PURCHASE	\$4,950.00
Manhattan Property Management	1918331	NY1 CONSTRUCTION SERVICES INC	MARTIN L KING J-0518, (2) REPAIR BROKEN ENCLOSURE GATES **REQ 1263094**	Manhattan	MARTIN L KING J-0518	7/26/2019	SMALL PURCHASE	\$4,950.00
Next Generation Operations One	1918330	POLO CONSTRUCTION CORP	JEFFERSON HOUSE-0219, DEBRIS REMOVAL BASEMENT **REQ 1263355**	Manhattan	JEFFERSON HOUSE-0219	7/26/2019	SMALL PURCHASE	\$4,999.00
Next Generation Operations One	1918329	MATRI CONSTRUCTION INC	JEFFERSON HOUSE-0219, Install chain fence and accessories**REQ 1263247**	Manhattan	JEFFERSON HOUSE-0219	7/26/2019	SMALL PURCHASE	\$4,390.00

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Manhattan Property Management	1918325	AUJLA ELECTRIC CORP	POLO GRDS -0260, Repairs in all meter and tank room **REQ 1262810**	Manhattan	POLO GRDS -0260	7/26/2019	SMALL PURCHASE	\$4,995.00
Manhattan Property Management	1918350	AMITY VACUUM, INC.	MACHINERY. - J W JOHNSON-0516 / REQ# 1264106	Manhattan	J W JOHNSON-0516	7/26/2019	SMALL PURCHASE	\$989.97
Mixed Finance Property Mgmt Dept	1918393	UNITED EAGLE RENOVATIONS,INC.	FRED SAMUELS -0650, REPAIR STEPS **REQ 1262728**	Manhattan	FRED SAMUELS -0650	7/26/2019	SMALL PURCHASE	\$2,475.00
Heating Management Services Dept	1918385	SUBURBAN INDUSTRIES, INC.	AMSTERDAM-0530, INSTALL FEED PUMP AND MOTOR **REQ 1258841**	Manhattan	AMSTERDAM-0530	7/26/2019	SMALL PURCHASE	\$2,150.00
Manhattan Property Management	1918384	SURAJ CONSTRUCTION INC	WASHINGTON HSES-0217, (10) DEBRIS REMOVAL CATCH BASINS **REQ 1263207**	Manhattan	WASHINGTON HSES-0217	7/26/2019	SMALL PURCHASE	\$4,876.00
Manhattan Property Management	1917731	AMITY VACUUM, INC.	MACHINERY - WAGNER SR-0224 / REQ#'S 1260512	Manhattan	WAGNER SR-0224	7/26/2019	SMALL PURCHASE	\$989.97
Manhattan Property Management	1918318	JAD CORP OF AMERICA	QUOTE#NT884-CHELSEA-0446-LINERS-REQ#1262476	Manhattan	CHELSEA-0446	7/26/2019	SMALL PURCHASE	\$1,146.00
Manhattan Property Management	1918289	128-13 ROCKAWAY BLVD. CORP. DBA/ OZONE	PEA GRIT AND CEMENT-JEFFERSON HOUSE-0219-REQ#1181216	Manhattan	JEFFERSON HOUSE-0219	7/26/2019	SMALL PURCHASE	\$1,200.00
Next Generation Operations One	1918408	BLUE DIAMOND BUILDERS CORP	WAGNER SR-0224, INSTALL EXHAUST FANS**REQ 1263887**	Manhattan	WAGNER SR-0224	7/26/2019	SMALL PURCHASE	\$4,980.00
Manhattan Property Management	1918406	METROCITY RENOVATION INC	POLO GRDS -0260, Basements Walls Patch **REQ 1261752**	Manhattan	POLO GRDS -0260	7/26/2019	SMALL PURCHASE	\$4,950.00
Manhattan Property Management	1918404	NUGATE CORPORATION	DEWITT CLINTON-0245, Repair playground slides **REQ 1261862**	Manhattan	DEWITT CLINTON-0245	7/26/2019	SMALL PURCHASE	\$2,410.00
Heating Management Services Dept	1918401	PRONTO GAS HEATING SUPPLIES, INC.	HEATING DEPARTMENT, Overhaul boiler #1 for winter operation @ GOV A E SMITH-0531 **REQ 1262594**	Manhattan	GOV A E SMITH-0531	7/26/2019	SMALL PURCHASE	\$4,950.00
Next Generation Operations One	1918399	RP GENERAL CONSTRUCTION CORP	WAGNER SR-0224, GLASS REPAIR **REQ 1261855**	Manhattan	WAGNER SR-0224	7/26/2019	SMALL PURCHASE	\$4,985.44

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Manhattan Property Management	1918414	HEATING & BURNER SUPPLY, INC.	PLUMBING/HEATING SUPPLIES - QUOTE TB072519B	Manhattan	RUTGERS-0439	7/26/2019	SMALL PURCHASE	\$2,250.00
Supply Management - Procurement	1917961	W.W. GRAINGER INC.	LEAD INITIATIVE MATERIAL ORDER FOR ST. NICHOLAS/WIPES, SURFACE WIPES FOR LEAD PAINT/ req 1261226/ quote 2041256404/ under state contract PC67235	Manhattan	ST NICHOLAS-0211	7/26/2019	SMALL PURCHASE	\$1,062.10
Manhattan Property Management	1918242	FIRE END & CROKER CORP	GROUNDS - LA GUARDIA-0221 / REQ# 1263377	Manhattan	LA GUARDIA-0221	7/26/2019	SMALL PURCHASE	\$414.00
Supply Management - Materials Management	1913442	PENGATE HANDLING SYSTEMS OF NY	MACHINERY - GRANT STOREROOM-GRNT / REQ#1173793	Manhattan	GRANT STOREROOM-GRNT	7/26/2019	SMALL PURCHASE	\$4,137.72
Supply Management - Procurement	1918298	128-13 ROCKAWAY BLVD. CORP. DBA/ OZONE	CITYWIDE DEVELOPMENTS-RAILROAD TIES	Manhattan		7/26/2019	SMALL PURCHASE	\$759.00
Manhattan Property Management	1918415	EIA ELECTRIC INC	BARUCH-0215, (3) EML REPAIR **REQ 1264467**	Manhattan	BARUCH-0215	7/26/2019	SMALL PURCHASE	\$4,985.57
Supply Management - Procurement	1918066	MERCURY PAINT CORP	various paint supplies/Various locations/	Manhattan		7/29/2019	SMALL PURCHASE	\$2,595.94
Family Partnerships	1918483	MRT RENTAL LLC DBA BIG MARKS INC	FAMILY PARTNERSHIPS, CHAIR RENTAL @ DREW HMLTN CC-C434 ON 07/19/19 (FAMILY051586)	Manhattan	DREW HMLTN CC-C434	7/29/2019	SMALL PURCHASE	\$550.00
Community Development	1918479	GENEVA WORLDWIDE, INC.	COMMUNITY DEVELOPMENT, Interpreter Request @ PARK AVE E 122,-0321 on 08/01/2019 (COMMUN051616)	Manhattan	PARK AVE E 122,-0321	7/29/2019	SMALL PURCHASE	\$360.00
Next Generation Operations One	1918477	TEENUSA CONSTRUCTION CORP	JEFFERSON HOUSE-0219, REPAIR AND REPLACE BENCHES PLANKS **REQ 1264658**	Manhattan	JEFFERSON HOUSE-0219	7/29/2019	SMALL PURCHASE	\$4,999.00
Manhattan Property Management	1918472	STANDARD CONTRACTING CORP	SAMUEL GOMPERS-0237, Remove and install the new sheetrock **REQ 1264865**	Manhattan	SAMUEL GOMPERS-0237	7/29/2019	SMALL PURCHASE	\$3,490.00
Manhattan Property Management	1918470	RP GENERAL CONSTRUCTION CORP	CARVER-0534, INSTALL A/C CAGES **REQ 1262405**	Manhattan	CARVER-0534	7/29/2019	SMALL PURCHASE	\$4,990.00
Manhattan Property Management	1918465	TOMEX ELECTRONICS, INC.	STANLEY ISAACS-0253, REPAIR EML DOOR **REQ 1264113**	Manhattan	STANLEY ISAACS-0253	7/29/2019	SMALL PURCHASE	\$2,287.72

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Manhattan Property Management	1918460	RP GENERAL CONSTRUCTION CORP	J W JOHNSON-0516, Install two new exhaust fans **REQ 1264719**	Manhattan	J W JOHNSON-0516	7/29/2019	SMALL PURCHASE	\$4,985.00
Manhattan Property Management	1918458	JOT WALIA ENTERPRISES, INC.	J W JOHNSON-0516, (3) REPAIR FENCE **REQ 1264123**	Manhattan	J W JOHNSON-0516	7/29/2019	SMALL PURCHASE	\$4,520.00
Manhattan Property Management	1916732	MORSE WATCHMANS, INC.	CHELSEA-0446 - HARDWARE.CHAIN - MAUREEN GONZALEZ - RING KEY, TAMPER PROOF, NUB COLORS (ASSORTED) RED,YELLOW,BLUE,GREEN,MORSE #KR20-25 - REQ. # 1246207	Manhattan	CHELSEA-0446	7/29/2019	SMALL PURCHASE	\$112.00
Manhattan Property Management	1918053	ABBEY LOCKSMITHS INC	LILLIAN WALD-0511 - HARDWARE.HARDWARE - DOOR - QUOTE 17890 - 29 MEDECO KEYS - 29 MEDECO CYLINDERS SET TO EACH INDIVIDUAL BUILDING KEY - REQ. # 1214099	Manhattan	LILLIAN WALD-0511	7/29/2019	SMALL PURCHASE	\$5,437.50
Supply Management - Procurement	1918208	INDEPENDENT HARDWARE INC.	CITYWIDE DEVELOPMENTS - HARDWARE.HARDWARE - DOOR QUOTE 44151 - PADLOCK, HEAVY DUTY, 2-1/2" WITH 2" SHACKLE CL., KD, WITH 9" CHAIN - KIT REPINNING, FOR AMERICAN PADLOCK & CYLINDERS,AMERICAN LOCK #SK8	Manhattan		7/29/2019	SMALL PURCHASE	\$436.54
Manhattan Property Management	1918227	SK SIGNS & AWNING SOLUTION DBA/TOWER SIGN & AWNING	SAMUEL GOMPERS-0237 - HARDWARE.SIGNS, METAL - SIGN, "COMPACTOR ROOM", SIGN, "TEST VALVE" - SIGN, "COMPACTOR SPRINKLER CONTROL VALVE BEHIND THIS DOOR" - REQ. # 'S 1244987 - 1244989	Manhattan	SAMUEL GOMPERS-0237	7/29/2019	SMALL PURCHASE	\$2,462.00
Supply Management - Procurement	1918388	CENTRAL PLUMBING SPECIALTIES CO INC	PLUMBING SUPPLIES - QUOTE 464349	Manhattan		7/29/2019	SMALL PURCHASE	\$4,501.70
Supply Management - Procurement	1918144	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING AND HEATING SUPPLIES	Manhattan		7/29/2019	SMALL PURCHASE	\$4,327.43
Supply Management - Procurement	1918354	ARAMSCO INC.	foam, duct tape, sheeting, coveralls, barricade, code extenstion	Manhattan		7/29/2019	SMALL PURCHASE	\$2,816.00
Manhattan Property Management	1918397	ARAMSCO INC.	DUCT TAPE, SILVER, 2" X 60 YARDS, PROFESSIONAL GRADE ONLY,	Manhattan	JEFFERSON HOUSE-0219	7/29/2019	SMALL PURCHASE	\$1,640.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1918260	UNITED SUPPLY CORP.	MEGAPHONE,	Manhattan		7/29/2019	SMALL PURCHASE	\$213.75
Manhattan Property Management	1918511	POLO CONSTRUCTION CORP	JACKIE ROBINSON-0346, INSTALL CERAMIC TILES 190 SQFT **REQ 1259333**	Manhattan	JACKIE ROBINSON-0346	7/29/2019	SMALL PURCHASE	\$4,999.00
Manhattan Property Management	1918507	BLUE LADDER CONSTRUCTION INC	JACKIE ROBINSON-0346, STRIP AND WAX FLOOR **REQ 1264657	Manhattan	JACKIE ROBINSON-0346	7/29/2019	SMALL PURCHASE	\$4,995.00
Community Development	1918505	GENEVA WORLDWIDE, INC.	Fred Samuel MHOP - Interpreters for resident meeting on 7/29/19 at 2401 Adam Clayton Powell Blvd; COMMUN051708	Manhattan	FRED SAMUEL III-0483	7/29/2019	SMALL PURCHASE	\$360.00
Family Partnerships	1918492	BEST TRAILS & TRAVEL CORPORATION	FAMILY PARTNERSHIPS, Transportation to Hunterdon Hills Playhouse @ Taft and Lincoln Senior Centers on 8/9/19 (FAMILY051656)	Manhattan	MANHATTAN PROPERTY MANAGEMENT	7/29/2019	SMALL PURCHASE	\$1,450.00
Manhattan Property Management	1918455	DOOR & MAILBOX SERVICE, INC.	GENERAL GRANT-0232, (13) REPAIR DOORS **REQ 1264479**	Manhattan	GENERAL GRANT-0232	7/29/2019	SMALL PURCHASE	\$4,947.70
Manhattan Property Management	1918452	BLUE DIAMOND BUILDERS CORP	LEHMAN VILLAGE-0238, Installation of window sill **REQ 1264722**	Manhattan	LEHMAN VILLAGE-0238	7/29/2019	SMALL PURCHASE	\$4,999.00
Manhattan Property Management	1918450	RP GENERAL CONSTRUCTION CORP	LEHMAN VILLAGE-0238, (6) Install A/C cages **REQ 1262658**	Manhattan	LEHMAN VILLAGE-0238	7/29/2019	SMALL PURCHASE	\$4,975.00
Mixed Finance Property Mgmt Dept	1918439	JOT WALIA ENTERPRISES, INC.	AMSTERDAM-0530, (3) INSTALL TILES **REQ 1263909**	Manhattan	AMSTERDAM-0530	7/29/2019	SMALL PURCHASE	\$4,546.00
Manhattan Property Management	1918426	SUKHA CONSTRUCTION CORP	ST NICHOLAS-0211, INSTALL CERMIC WALL TILES **REQ 1264639**	Manhattan	ST NICHOLAS-0211	7/29/2019	SMALL PURCHASE	\$4,950.00
Manhattan Property Management	1918424	A.S.P.HOUSING ENTERPRISE INC.	WASHINGTON HSES-0217, REPAIR WINDOW LOCKS **REQ 1264431**	Manhattan	WASHINGTON HSES-0217	7/29/2019	SMALL PURCHASE	\$4,987.00
Manhattan Property Management	1918423	A.S.P.HOUSING ENTERPRISE INC.	JACKIE ROBINSON-0346, SECURE AND REMOVE DEBRIS **REQ 1264429**	Manhattan	JACKIE ROBINSON-0346	7/29/2019	SMALL PURCHASE	\$4,965.00
Manhattan Property Management	1918421	S.S.K. CONSTRUCTION CORP	WASHINGTON HSES-0217, REPAIR FENCE **REQ 1264445**	Manhattan	WASHINGTON HSES-0217	7/29/2019	SMALL PURCHASE	\$4,890.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Manhattan Property Management	1918420	S.S.K. CONSTRUCTION CORP	WASHINGTON HSES-0217, REPLACE LIGHT BULBS **REQ 1264439**	Manhattan	WASHINGTON HSES-0217	7/29/2019	SMALL PURCHASE	\$4,891.00
Heating Management Services Dept	1918419	BOILERROOM TECHNOLOGIES LLC	CHELSEA-0446, TROUBLESHOOT BOILER **REQ 1264147**	Manhattan	CHELSEA-0446	7/29/2019	SMALL PURCHASE	\$2,960.00
Security	1918510	WEINSTEIN & HOLTZMAN INC	OFFICE/SECURITY-OFFICE EQUIPT & FURNITURE.CABINETS, KEY CONTROL_REQ# 1263465	Manhattan	OFFICE/SECURITY-0899	7/29/2019	SMALL PURCHASE	\$1,780.00
General Services	1918500	PAPER MART INC	GENERAL SERVICE-11 X 17 Diversiprint Matte White Vinyl Permanent Zero split REQ# 1261117	Manhattan	GENERAL SERVICE-0008	7/29/2019	SMALL PURCHASE	\$3,458.00
General Services	1918503	SHURIE GREEN	NYCHA MAIL CENT-DUPLICATING PRINT REPRODUCTION.SERVICES REQ# 1252154	Manhattan	NYCHA MAIL CENT-0939	7/29/2019	SMALL PURCHASE	\$4,152.00
General Services	1918502	PAPER MART INC	GENERAL SERVICE-13 X 19 Diversiprint Matte White Vinyl Permanent Zero split REQ# 1261212	Manhattan	GENERAL SERVICE-0008	7/29/2019	SMALL PURCHASE	\$4,739.80
Manhattan Property Management	1918490	CASTLE HILL ELECTRICAL SUPPLY CO	Order Number 1223707-JEFFERSON HOUSE-0219-req#1264091-BUSS FRN-R45 250V RK5 TD FUSE	Manhattan	JEFFERSON HOUSE-0219	7/29/2019	SMALL PURCHASE	\$222.28
Supply Management - Procurement	1918239	W.W. GRAINGER INC.	QUOTE REQ#'S 1262585, 1263448, 1263032, 1263085/ various machinery / under state contract PC67235/ quote 2041333592	Manhattan		7/29/2019	SMALL PURCHASE	\$3,091.30
Manhattan Property Management	1918481	J. ALPERIN CO.	QUOTE#95614-VLADECK FEDERAL-0204-BAGS-REQ#1264064	Manhattan	VLADECK FEDERAL-0204	7/29/2019	SMALL PURCHASE	\$1,130.00
Manhattan Property Management	1918553	DOOR & MAILBOX SERVICE, INC.	MARTIN L KING J-0518, REPAIR MAIL BOX AND DOORS **REQ 1264519**	Manhattan	MARTIN L KING J-0518	7/29/2019	SMALL PURCHASE	\$1,990.00
Manhattan Property Management	1918549	SPEEDO CORPORATION	MARTIN L KING J-0518, (4) CLEANING AND DEBRIS REMOVAL **REQ 1265323**	Manhattan	MARTIN L KING J-0518	7/29/2019	SMALL PURCHASE	\$4,995.00
Manhattan Property Management	1918535	SURAJ CONSTRUCTION INC	WASHINGTON HSES-0217, (10) DEBRIS REMOVAL CATCH BASINS **REQ 1918535**	Manhattan	WASHINGTON HSES-0217	7/29/2019	SMALL PURCHASE	\$4,879.00
Mixed Finance Property Mgmt Dept	1918524	STANDARD CONTRACTING CORP	WISE REHAB-0298, Repair ceiling and wall with sheetrock **REQ 1262667**	Manhattan	WISE REHAB-0298	7/29/2019	SMALL PURCHASE	\$4,875.00
Manhattan Property Management	1918523	AMIT CONSTRUCTION CORP.	WASHINGTON HSES-0217, INSTALL WINDOWS **REQ 1264454**	Manhattan	WASHINGTON HSES-0217	7/29/2019	SMALL PURCHASE	\$4,965.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1918185	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	CITYWIDE DEVELOPMENTS - TOOLS.CLEANER - CABLE, REPLACEMENT, 25' X 1/4" MODEL 'A' TYPE, ERICKSON #ERA-RC254 - REQ. # 'S 1255676 – 1257412 – 1258346 – 1261917 – 1249025 – 1249551	Manhattan		7/30/2019	SMALL PURCHASE	\$2,714.00
Supply Management - Procurement	1918463	G.S. DUNHAM LLC	HEATING SUPPLIES - QUOTE 11948	Manhattan	CITYWIDE DEVELOPMENTS	7/30/2019	SMALL PURCHASE	\$2,992.00
Supply Management - Procurement	1916952	CENTRAL PLUMBING SPECIALTIES CO INC	PLUMBING AND HEATING SUPPLIES - QUOTE 463098	Manhattan	CITYWIDE DEVELOPMENTS	7/30/2019	SMALL PURCHASE	\$2,042.94
Supply Management - Procurement	1916263	UNITED SUPPLY CORP.	CITYWIDE DEVELOPMENTS-OFFICE EQUIPT & FURNITURE	Manhattan		7/30/2019	SMALL PURCHASE	\$1,521.35
Recovery & Resilience Department	1918570	STEINWAY MOVING AND STORAGE INC	Capital Projects-Recovery & Resilience-Resident move from Riis 11 to Bracetti Plaza-(CAPITA051706)	Manhattan	JACOB RIIS II-0372	7/30/2019	SMALL PURCHASE	\$3,660.00
Mixed Finance Property Mgmt Dept	1918566	UNITED EAGLE RENOVATIONS,INC.	FRED SAMUELS -0650, Installing New Grease-Trap Including Hardware **REQ 1261605**	Manhattan	FRED SAMUELS -0650	7/30/2019	SMALL PURCHASE	\$4,975.00
Manhattan Property Management	1918561	AMSJ CONSTRUCTION CORPORATION	POLO GRDS -0260, Repair Toilet and sink **REQ 1265319**	Manhattan	POLO GRDS -0260	7/30/2019	SMALL PURCHASE	\$2,800.00
Manhattan Property Management	1918560	MAX BUILDERS INC.	POLO GRDS -0260, ALPHALT PATCH WORK **REQ 1262807**	Manhattan	POLO GRDS -0260	7/30/2019	SMALL PURCHASE	\$4,990.00
Human Resources	1918613	RICHARD M. GABA	HUMAN RESOURCES - ARBITRATION LHP BK 6/12/19 (HUMANR051735)	Manhattan	HR DIRECTOR-0015	7/30/2019	SMALL PURCHASE	\$300.00
Mixed Finance Property Mgmt Dept	1918609	BLUE LADDER CONSTRUCTION INC	MANHATTANVILLE-0429, INSTALL GRAB BAR IN SHOWER **REQ 1264801**	Manhattan	MANHATTANVILLE-0429	7/30/2019	SMALL PURCHASE	\$2,499.00
Human Resources	1918611	FREDRIKA WILSON	HUMAN RESOURCES - ARBITRATION LHP MN 6/19/19 (HUMANR051734)	Manhattan	HR DIRECTOR-0015	7/30/2019	SMALL PURCHASE	\$300.00
Human Resources	1918610	MICHAEL PERNA	HUMAN RESOURCES - ARBITRATION LHP OP 6/26/2019 (HUMANR051733)	Manhattan	HR DIRECTOR-0015	7/30/2019	SMALL PURCHASE	\$300.00
Human Resources	1918607	MICHAEL PERNA	HUMAN RESOURCES - ARBITRATION LHP BX 7/9/19 (HUMANR051732)	Manhattan	HR DIRECTOR-0015	7/30/2019	SMALL PURCHASE	\$300.00
Human Resources	1918604	DAVID BASS	HUMAN RESOURCES - ARBITRATION LHP BK 7/10/19 (HUMANR051731)	Manhattan	HR DIRECTOR-0015	7/30/2019	SMALL PURCHASE	\$300.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Human Resources	1918602	DAVID BASS	HUMAN RESOURCES - ARBITRATION LHP CO 7/24/19 (HUMANR051730)	Manhattan	HR DIRECTOR-0015	7/30/2019	SMALL PURCHASE	\$300.00
Human Resources	1918600	MILLER ADVERTISING AGENCY INC	SVP OPERATIONS SUPPORT SERVICES - ONLINE AD SERVICE FOR ELEVATOR DIRECTOR (400314) (SVPOPE051728)	Manhattan	HR DIRECTOR-0015	7/30/2019	SMALL PURCHASE	\$540.00
Manhattan Property Management	1918587	RP GENERAL CONSTRUCTION CORP	CARVER-0534, ROOF REPAIR **REQ 1264830**	Manhattan	CARVER-0534	7/30/2019	SMALL PURCHASE	\$4,998.47
Secretary	1918589	NANCY SPARROW	CORPORATE SECRETARY - GUARDIAN AD LITEM (INVOICE 1520/19) (WARD: ELOUISE DAVIS) (CORPOR051558)	Manhattan	OFFICE OF THE S-0005	7/30/2019	SMALL PURCHASE	\$600.00
Law	1918585	THOMSON REUTERS	EVP LEGAL AFFAIRS & GENERAL COUNSEL - SUBSCRIPTION PRODUCT CHARGE FOR JUNE-JULY 2019 (EVPLEG051575)	Manhattan	GENERAL COUNSEL	7/30/2019	SMALL PURCHASE	\$4,638.00
Manhattan Property Management	1918583	RP GENERAL CONSTRUCTION CORP	CARVER-0534, Install A/C cages**REQ 1262418**	Manhattan	CARVER-0534	7/30/2019	SMALL PURCHASE	\$4,997.00
Law	1918584	THOMSON REUTERS	EVP LEGAL AFFAIRS & GENERAL COUNSEL - SUBSCRIPTION PRODUCT CHARGES (EVPLEG051576)	Manhattan	GENERAL COUNSEL	7/30/2019	SMALL PURCHASE	\$2,231.00
Leased Housing - Quality Assurance	1918582	CVR ASSOCIATES INC	LEASED HOUSING - Q & A PERFORMANCE MANAGEMENT - MONTHLY MAINTENANCE & SUPPORT FOR QUALITY ASSURANCE SOFTWARE (LEASED051579)	Manhattan	LEASED HOUSING DEPARTMENT	7/30/2019	SMALL PURCHASE	\$2,483.33
Next Generation Operations One	1918579	TEENUSA CONSTRUCTION CORP	JEFFERSON HOUSE-0219, DEBRIS REMOVAL MOVE-OUT **REQ 1263259**	Manhattan	JEFFERSON HOUSE-0219	7/30/2019	SMALL PURCHASE	\$4,930.00
Human Resources	1918615	PEEK SERVICES LLC	HUMAN RESOURCES - ARBITRATION LHP BX 6/5/2019 (HUMANR051736)	Manhattan	HR DIRECTOR-0015	7/30/2019	SMALL PURCHASE	\$300.00
Mixed Finance Property Mgmt Dept	1918612	STEVEN PAUL DBA/CITY LINK BUILDERS, INC	MANHATTANVILLE-0429, REPLACE EXHAUST FAN**REQ 1264757**	Manhattan	MANHATTANVILLE-0429	7/30/2019	SMALL PURCHASE	\$4,876.00
Family Partnerships	1918628	GUILLERMO GUERRERO	FAMILY PARTNERSHIPS-MUSIC CONSULTANT FOR VARIOUS SENIOR CENTERS IN THE BRONX, QUEENS & MANHATTAN-(FAMILY051687)	Manhattan	DEPT OF S&CS-0088	7/30/2019	SMALL PURCHASE	\$3,480.00
Supply Management - Procurement	1917980	W.W. GRAINGER INC.	LEAD INITIATIVE MATERIAL ORDER FOR DOUGLAS HOUSES/WIPES, SURFACE WIPES FOR LEAD PAINT/ req 1260951/under state contract PC67235	Manhattan	FRED DOUGLASS-0569	7/30/2019	SMALL PURCHASE	\$1,062.10

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Manhattan Property Management	1918348	THE CASTOLEUM CORP	GROUNDS - CARVER-0534 / REQ# 1263971	Manhattan	CARVER-0534	7/30/2019	SMALL PURCHASE	\$252.00
Family Partnerships	1918636	JOAN WILTSHIRE	Family Partnership - Sewing consultant for various Senior Centers; (FAMILY051691)	Manhattan	DEPT OF S&CS-0088	7/30/2019	SMALL PURCHASE	\$6,665.00
Next Generation Operations One	1918632	MATRI CONSTRUCTION INC	JEFFERSON HOUSE-0219, Repair the water bond **REQ 1263250**	Manhattan	JEFFERSON HOUSE-0219	7/30/2019	SMALL PURCHASE	\$4,890.00
Manhattan Property Management	1918247	INDEPENDENT HARDWARE INC.	STANLEY ISAACS-0253 - HARDWARE.HARDWARE - DOOR - Quote # 44191 - CLOSER, DOOR, NON-HANDED (LEFT OR RIGHT), CUSH-N-STOP, WITH ARM, LCN #4040XP-CUSH X AL X TBSRT THRU-BOLT - REQ. # 'S 1241985 1225451	Manhattan	STANLEY ISAACS-0253	7/30/2019	SMALL PURCHASE	\$2,067.42
Supply Management - Procurement	1918230	SK SIGNS & AWNING SOLUTION DBA/TOWER SIGN & AWNING	CITYWIDE DEVELOPMENTS - HARDWARE.SIGNS, METAL - SIGN, "DANGER PESTICIDES", SIGN, "NO LOITERING AND TRESSPASSING", SIGN, "THIS AREA NOT FOR GARBAGE DISPOSAL, VIOLATORS SUBJECT TO TERMINATION OF TENANCY", SIGN, "COMPACTOR ROOM" ETC	Manhattan		7/30/2019	SMALL PURCHASE	\$3,984.00
Supply Management - Procurement	1918542	WB MCCLLOUD AND CO. INC D/B/A PEST CONTROL SUPPLIES	BAIT STATIONS MAXFORCE FC	Manhattan		7/30/2019	SMALL PURCHASE	\$3,206.72
Supply Management - Procurement	1917463	DART SEASONAL PRODUCTS INC	CITYWIDE DEVELOPMENTS-APPLIANCES-DRINKING WATER (5 GALLONS)	Manhattan		7/30/2019	SMALL PURCHASE	\$660.00
Supply Management - Procurement	1916984	LUMINAIRE LIGHTING CORPORATION	ST NICHOLAS-0211-ELECTRICAL-FIXTURES	Manhattan	ST NICHOLAS-0211	7/30/2019	SMALL PURCHASE	\$650.00
Supply Management - Procurement	1918457	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	ELECTRICAL FUSES	Manhattan		7/30/2019	SMALL PURCHASE	\$978.21
Supply Management - Procurement	1918178	P.C. RICHARD & SON LONG ISLAND CORPORATION	A/C	Manhattan		7/30/2019	SMALL PURCHASE	\$2,275.00
Manhattan Property Management	1918638	AMIT CONSTRUCTION CORP.	WASHINGTON HSES-0217, INSTALL VINYL TILES **REQ 1265796**	Manhattan	WASHINGTON HSES-0217	7/30/2019	SMALL PURCHASE	\$4,930.00
Next Generation Operations One	1918633	POLO CONSTRUCTION CORP	JEFFERSON HOUSE-0219, (6) INSTALL VCT TILES **REQ 1261444**	Manhattan	JEFFERSON HOUSE-0219	7/30/2019	SMALL PURCHASE	\$4,999.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Next Generation Operations One	1918652	SURAJ CONSTRUCTION INC	WAGNER SR-0224, Install two ventilation fans **REQ 1265949**	Manhattan	WAGNER SR-0224	7/30/2019	SMALL PURCHASE	\$4,878.00
Next Generation Operations One	1918649	SURAJ CONSTRUCTION INC	WAGNER SR-0224, SERVICE SUMP PUMP **REQ 1265987**	Manhattan	WAGNER SR-0224	7/30/2019	SMALL PURCHASE	\$4,892.00
Manhattan Property Management	1918618	HOBBY OFFICE CORP	AMSTERDAM-GENERAL OFFICE FURNITURE & EQUIPMENT_REQ# 1263125	Manhattan	AMSTERDAM-0530	7/31/2019	SMALL PURCHASE	\$990.00
Supply Management - Procurement	1918031	STANDING DESK NATION	CUSTOMER OPERATIONS-VIVO Height Adjustable Standing Desk_REQ# 1262707	Manhattan	CUSTOMER OPERATIONS DEPARTMENT	7/31/2019	SMALL PURCHASE	\$1,288.00
Supply Management - Procurement	1918619	UNITED SUPPLY CORP.	CITYWIDE DEVELOPMENTS-OFFICE EQUIPT & FURNITURE	Manhattan		7/31/2019	SMALL PURCHASE	\$2,405.10
Community Development	1918662	GENEVA WORLDWIDE, INC.	COMMUNITY DEVELOPMENT-INTERPRETERS -7/30/19-(REQ# COMMUN051709)	Manhattan	ST.NICHOLAS SC- S211	7/31/2019	SMALL PURCHASE	\$360.00
Community Development	1918664	GENEVA WORLDWIDE, INC.	COMMUNITY DEVELOPMENT-WASH HGTS W. 156 RESIDENT MEETING-INTERPRETERS-7/31/2019-(COMMUN051696)	Manhattan	MARY M. BETHUNE-0271	7/31/2019	SMALL PURCHASE	\$360.00
Manhattan Property Management	1918668	STEVEN PAUL DBA/CITY LINK BUILDERS, INC	TAFT -0261, REPLACE A/C SECURITY CAGES **REQ 1266187**	Manhattan	TAFT -0261	7/31/2019	SMALL PURCHASE	\$4,950.00
Mixed Finance Property Mgmt Dept	1918667	SURAJ CONSTRUCTION INC	DREW-HAMILTON-0434, BUTTON- UP MOVE-OUT **REQ 1266113**	Manhattan	DREW-HAMILTON-0434	7/31/2019	SMALL PURCHASE	\$4,890.00
Community Development	1918666	BOULEVARD CARROLL ENTERTAINMENT GROUP, INC	COMMUNITY DEVELOPMENT-AV RENTAL EQUIPMENT FOR RESIDENT MEETING AT PARK AVE EAST-(COMMUN051648)	Manhattan	PARK AVE E 122,-0321	7/31/2019	SMALL PURCHASE	\$1,695.00
Mixed Finance Property Mgmt Dept	1918663	JOT WALIA ENTERPRISES, INC.	AMSTERDAM-0530, INSTALL TILES **REQ 1265681**	Manhattan	AMSTERDAM-0530	7/31/2019	SMALL PURCHASE	\$4,846.00
Heating Management Services Dept	1918695	MILLENNIUM HEATING SERVICE & REPAIR	HEATING DEPT, REPAIR LINES REPLACE VALVES @ GOV A E SMITH-0531 **REQ 1264590**	Manhattan	GOV A E SMITH-0531	7/31/2019	SMALL PURCHASE	\$4,250.00
Heating Management Services Dept	1918693	MILLENNIUM HEATING SERVICE & REPAIR	HEATING DEPT, REPLACE VALVES @ EAST RIVER-0207 **REQ 1264575**	Manhattan	EAST RIVER-0207	7/31/2019	SMALL PURCHASE	\$4,900.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Heating Management Services Dept	1918686	MILLENNIUM HEATING SERVICE & REPAIR	HEATING DEPT, REPLACE LINES AND VALVES @ AUDUBON HOUSES-0444, **REQ 1264554**	Manhattan	AUDUBON HOUSES-0444	7/31/2019	SMALL PURCHASE	\$4,280.00
Heating Management Services Dept	1918684	MILLENNIUM HEATING SERVICE & REPAIR	HEATING DEPT, SERVICE WATER PUMP @ ABRAHAM LINCOLN-0513 **REQ 1265788**	Manhattan	ABRAHAM LINCOLN-0513	7/31/2019	SMALL PURCHASE	\$4,950.00
Next Generation Operations One	1918678	GLORIA CONSTRUCTION INC	ABRAHAM LINCOLN-0513, INSTALL APT DOOR AND CLOSETS **REQ 1264491**	Manhattan	ABRAHAM LINCOLN-0513	7/31/2019	SMALL PURCHASE	\$4,995.00
Heating Management Services Dept	1918699	MILLENNIUM HEATING SERVICE & REPAIR	HEATING DEPT, REPLACE LINES AND REGULATOR @ ST NICHOLAS-0211 **REQ 1265804**	Manhattan	ST NICHOLAS-0211	7/31/2019	SMALL PURCHASE	\$3,300.00
Mixed Finance Property Mgmt Dept	1918697	JOT WALIA ENTERPRISES, INC.	RUTGERS-0439, INSTALL BENCHES **REQ 1265853**	Manhattan	RUTGERS-0439	7/31/2019	SMALL PURCHASE	\$4,720.00
Next Generation Operations One	1918674	ARROW STEEL INC	WAGNER SR-0224, INSTALL COMPACTOR **REQ 1264414**	Manhattan	WAGNER SR-0224	7/31/2019	SMALL PURCHASE	\$4,950.00
Next Generation Operations One	1918673	RP GENERAL CONSTRUCTION CORP	WAGNER SR-0224, ROOF REPAIR **REQ 1264518**	Manhattan	WAGNER SR-0224	7/31/2019	SMALL PURCHASE	\$4,998.47
Next Generation Operations One	1918672	RP GENERAL CONSTRUCTION CORP	WAGNER SR-0224, INSTALL A/C SECURITY CAGES **REQ 1265329**	Manhattan	WAGNER SR-0224	7/31/2019	SMALL PURCHASE	\$4,989.00
Mixed Finance Property Mgmt Dept	1918671	GS WALIA CONSTRUCTION CORP	RUTGERS-0439, CEMENT PATCH WORK **REQ 1265714**	Manhattan	RUTGERS-0439	7/31/2019	SMALL PURCHASE	\$4,990.00
Manhattan Property Management	1917795	W.W. GRAINGER INC.	QUOTE attached, AIR CONDITIONER, Contract # PC67235	Manhattan	DEWITT CLINTON-0245	7/31/2019	SMALL PURCHASE	\$7,723.20
Supply Management - Procurement	1918529	TANNER BOLT & NUT, INC.	CITYWIDE DEVELOPMENTS HARDWARE.FASTENERS - BOLT - TRI-WING SCREW - ZAMAC NAIL - SCREW - DRYWALL SCREW - TEK SCREW - SELF DRILLING SCREW - REQ. # 'S 1263458 - 1263605 - 1264318 - 1255989 - 1261741 - 1261546 - 1255989 - ETC	Manhattan		7/31/2019	SMALL PURCHASE	\$1,961.32
Supply Management - Procurement	1918593	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING AND HEATING SUPPLIES	Manhattan		7/31/2019	SMALL PURCHASE	\$2,227.46

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Manhattan Property Management	1918396	CAPP, INC	HEATING SUPPLIES - QUOTE S2383467	Manhattan	CARVER-0534	7/31/2019	SMALL PURCHASE	\$6,599.00
Supply Management - Procurement	1918347	PDQ SUPPLY, INC.	HEATER, DEFROST ASSY,	Manhattan		7/31/2019	SMALL PURCHASE	\$877.70
Supply Management - Procurement	1918625	AZA SALES CO., INC.	TRACK, SLIDING, 12 F	Manhattan	CITYWIDE DEVELOPMENTS	7/31/2019	SMALL PURCHASE	\$2,025.65
Supply Management - Procurement	1918102	KLEAR-VIEW APPLIANCE	REFRIGERATORS	Manhattan		7/31/2019	SMALL PURCHASE	\$1,322.00
Supply Management - Procurement	1918683	WESCO DIST, INC.	LAMPS. (quotation # 239026).	Manhattan		7/31/2019	SMALL PURCHASE	\$1,682.66
Supply Management - Procurement	1918101	DART SEASONAL PRODUCTS INC	WATER	Manhattan		7/31/2019	SMALL PURCHASE	\$594.00
Next Generation Operations One	1918704	STANDARD CONTRACTING CORP	EAST RIVER-0207, BUTTON- UP MOVE- OUT **REQ 1264074**	Manhattan	EAST RIVER-0207	7/31/2019	SMALL PURCHASE	\$4,975.00
Heating Management Services Dept	1918702	MILLENNIUM HEATING SERVICE & REPAIR	HEATING DEPT, SERVICE BOILER @ FIRST HSES/BRAC-0370 **REQ 1265772**	Manhattan	FIRST HSES/BRAC-0370	7/31/2019	SMALL PURCHASE	\$4,788.00
Next Generation Operations One	1918709	ZEBRA BUILDERS INC	WOODROW WILSON-0539, REPAIR DOOR HARDWARE **REQ 1264451**	Manhattan	WOODROW WILSON-0539	7/31/2019	SMALL PURCHASE	\$4,950.00
Mixed Finance Property Mgmt Dept	1918689	STILLWELL SUPPLY CORP	MACHINERY. - MIXED FINANCE ASSET MGT / REQ# 12490185	Manhattan	MIXED FINANCE ASSET MGT	7/31/2019	SMALL PURCHASE	\$219.60
Supply Management - Procurement	1918685	AMITY VACUUM, INC.	MACHINERY - REQ#'S 1265535, 1265149, 1265598 / ALBANY-0524, BEACH 41 ST / B-0282, MARTIN L KING J-0518	Manhattan		7/31/2019	SMALL PURCHASE	\$459.97
Manhattan Property Management	1918723	METROCITY RENOVATION INC	VLADECK FEDERAL-0204, REPAIR DAMAGED WOOD BENCHES **REQ 1265731**	Manhattan	VLADECK FEDERAL-0204	7/31/2019	SMALL PURCHASE	\$4,995.00
Next Generation Operations One	1918719	KUMAR CONTRACTING CORP	JEFFERSON HOUSE-0219, INSTALL DROP CEILING **REQ 1263258**	Manhattan	JEFFERSON HOUSE-0219	7/31/2019	SMALL PURCHASE	\$4,945.00

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Manhattan Property Management	1918244	MAXWELL TURF AND SUPPLY CO., INC.	TAFT -0261 - GROUNDS / REQ# 1206589	Manhattan	TAFT -0261	8/1/2019	SMALL PURCHASE	\$251.00
Supply Management - Procurement	1918474	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING AN HEATING SUPPLIES	Manhattan		8/1/2019	SMALL PURCHASE	\$3,409.25
Manhattan Property Management	1918365	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES - VALVES FOR FULTON HOUSES	Manhattan	ROBERT FULTON-0252	8/1/2019	SMALL PURCHASE	\$4,300.00
Manhattan Property Management	1918745	RP GENERAL CONSTRUCTION CORP	SAMUEL GOMPERS-0237, (8) INSTALL WINDOWS **REQ 1265214**	Manhattan	SAMUEL GOMPERS-0237	8/1/2019	SMALL PURCHASE	\$4,146.32
Manhattan Property Management	1918742	N ARJUN CONSTRUCTION CORP	SAMUEL GOMPERS-0237, (10) INSTALL WINDOW WELLS **REQ 1265139**	Manhattan	SAMUEL GOMPERS-0237	8/1/2019	SMALL PURCHASE	\$4,989.00
Communications	1918747	TVEYES INC	DEPT OF COMMUNICATIONS - MEDIA MONITORING SERVICE FOR 3 YEARS FROM 8/1/19-7/31/22 (CHIEFC051328)	Manhattan	DEPT OF COMMUNICATIONS	8/1/2019	SMALL PURCHASE	\$7,200.00
Manhattan Property Management	1918753	RP GENERAL CONSTRUCTION CORP	GENERAL GRANT-0232, (4) DEBRIS REMOVAL-CANOPIES **REQ 1266270**	Manhattan	GENERAL GRANT-0232	8/1/2019	SMALL PURCHASE	\$4,389.00
Applications & Tenancy Administration	1918755	ALL HANDS IN MOTION PROFESSIONAL SIGN	APPLICATIONS & TENANCY ADMIN - SIGN LANGUAGE INTERPRETING (APPLIC051764)	Manhattan	HOUSING APPLICA-0937	8/1/2019	SMALL PURCHASE	\$160.00
Heating Management Services Dept	1918759	MILLENNIUM HEATING SERVICE & REPAIR	HEATING DEPT, REPAIR LINES AND INSTALL VALVES @ GOV A E SMITH-0531, **REQ 1265784**	Manhattan	GOV A E SMITH-0531	8/1/2019	SMALL PURCHASE	\$4,250.00
Heating Management Services Dept	1918763	MILLENNIUM HEATING SERVICE & REPAIR	HEATING DEPT, REPAIR LINES INSTALL VALVES AND TRAP @ SAMUEL GOMPERS-0237 **REQ 1265760**	Manhattan	SAMUEL GOMPERS-0237	8/1/2019	SMALL PURCHASE	\$4,440.00
Human Resources	1918764	PEEK SERVICES LLC	HUMAN RESOURCES - ARBITRATION LHP MN 7/17/19 (HUMANR051729)	Manhattan	HR DIRECTOR-0015	8/1/2019	SMALL PURCHASE	\$300.00
Family Partnerships	1918725	GALE SADDY	FAMILY PARTNERSHIPS, Dance Consultant @ Various Senior Centers in Brooklyn & Manhattan (FAMILY051689)	Manhattan	DEPT OF S&CS-0088	8/1/2019	SMALL PURCHASE	\$7,560.00
Manhattan Property Management	1918724	METROCITY RENOVATION INC	VLADECK FEDERAL-0204, Cement Patch Floor Work **REQ 1265740**	Manhattan	VLADECK FEDERAL-0204	8/1/2019	SMALL PURCHASE	\$4,975.00

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Next Generation Operations One	1918785	RP GENERAL CONSTRUCTION CORP	WAGNER SR-0224, (15) REPLACE BULBS **REQ 1266562**	Manhattan	WAGNER SR-0224	8/1/2019	SMALL PURCHASE	\$4,995.00
Next Generation Operations One	1918784	BLUE DIAMOND BUILDERS CORP	WAGNER SR-0224, INSTALL A/C SECURITY BRACKETS **REQ 1266583**	Manhattan	WAGNER SR-0224	8/1/2019	SMALL PURCHASE	\$4,985.50
Community Development	1918783	MARY WEDGEWORTH-MAAKHERU	COMMUNITY DEVELOPMENT-THEATRE ARTS/STORYTELLING CONSULTANT @ SOUNDVIEW, SEDGWICK & HIGHBRIDGE SENIOR CENTERS-(FAMILY051777)	Manhattan	DEPT OF S&CS-0088	8/1/2019	SMALL PURCHASE	\$3,002.50
Next Generation Operations One	1918786	RP GENERAL CONSTRUCTION CORP	WAGNER SR-0224, GLASS REPAIR **REQ 1266570**	Manhattan	WAGNER SR-0224	8/1/2019	SMALL PURCHASE	\$4,987.50
Supply Management - Procurement	1916941	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES FOR CITYWIDE DEVELOPMENTS	Manhattan		8/1/2019	SMALL PURCHASE	\$3,101.84
Supply Management - Procurement	1916728	W.W. GRAINGER INC.	PLUMBING SUPPLIES - QUOTE 2041162945 - NYS CONTRAC#PC67235 - 7&8 FAILED FUNDS 7/12	Manhattan		8/1/2019	SMALL PURCHASE	\$3,040.72
Supply Management - Procurement	1918201	DISTRIBUTION INTERNATIONAL SOUTHWEST INC	HEATING SUPPLIES - PIPE INSULATION	Manhattan		8/1/2019	SMALL PURCHASE	\$3,775.91
Elevator Services & Repair Department	1918765	MOTION CONTROL ENGINEERING, INC.	Quotation Number:20304920-MANHATTAN MANAG-0014-req#1266310-PCA board & software	Manhattan	MANHATTAN PROPERTY MANAGEMENT (0014)	8/1/2019	SMALL PURCHASE	\$1,221.50
Technical Services	1918737	NYC PUMPS PMF LLC	TECHNICAL SERVICES FIELD OFFICE - REQ# 1246433	Manhattan	TECHNICAL SERVICES FIELD OFFICE	8/1/2019	SMALL PURCHASE	\$4,707.00
Manhattan Property Management	1918431	CAULK TITE CORPORATION	BARUCH-0215-MORTAR, REPAIR-REQ#1233669	Manhattan	BARUCH-0215	8/1/2019	SMALL PURCHASE	\$176.16
Manhattan Property Management	1918800	TRI-STATE PUMP & MOTOR INC.	GOV A E SMITH-0531, SERVICE MOTOR AND INSTALL CENTRIFUGAL FANS **REQ 1266940**	Manhattan	GOV A E SMITH-0531	8/1/2019	SMALL PURCHASE	\$3,750.00
Heating Management Services Dept	1918797	TRI-STATE PUMP & MOTOR INC.	HEATING DEPARTMENT, (2) INSTALL EJECTOR LARGE PUMPS @ VLADECK FEDERAL-0204 **REQ 1266790**	Manhattan	VLADECK FEDERAL-0204	8/1/2019	SMALL PURCHASE	\$4,700.00
Heating Management Services Dept	1918795	TRI-STATE PUMP & MOTOR INC.	HEATING DEPT, INSTALL AIR SEPARATOR @ L.E.S. V - 0555 **REQ 1266839**	Manhattan	L.E.S. V -0555	8/1/2019	SMALL PURCHASE	\$3,500.00

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Next Generation Operations One	1918794	MARIP INTERNATIONAL INC	WAGNER SR-0224, (38) CLEAN VENTS **REQ 1262079**	Manhattan	WAGNER SR-0224	8/1/2019	SMALL PURCHASE	\$4,800.00
Family Partnerships	1918807	ACE IN THE HOLE PRODUCTIONS INC.	FAMILY PARTNERSHIP, Divas of Soul performance for Lincoln & Taft Senior Centers on 08/15/19 (FAMILY051699)	Manhattan	MANHATTAN PROPERTY MANAGEMENT	8/1/2019	SMALL PURCHASE	\$2,176.30
Family Partnerships	1918817	BEST TRAILS & TRAVEL CORPORATION	FAMILY PARTNERSHIP, Transportation to Ace in The Hole for Lincoln & Taft Senior Centers on 08/15/19 (FAMILY051701)	Manhattan	MANHATTAN PROPERTY MANAGEMENT	8/1/2019	SMALL PURCHASE	\$1,450.00
Family Partnerships	1918825	MEDIEVAL TIMES U.S.A. INC.	FAMILY PARTNERSHIP, MEDIEVAL TIMES SHOW FOR LINCOLN S.C.-S513 ON 08/06/19 (FAMILY051786)	Manhattan	LINCOLN S.C.-S513	8/1/2019	SMALL PURCHASE	\$1,551.60
Manhattan Property Management	1918844	STANDARD CONTRACTING CORP	LA GUARDIA-0221, Repair the rolling gate **REQ 1267174**	Manhattan	LA GUARDIA-0221	8/2/2019	SMALL PURCHASE	\$2,999.00
Manhattan Property Management	1918841	RP GENERAL CONSTRUCTION CORP	GENERAL GRANT-0232, Install diamond plate gate **REQ 1267125**	Manhattan	GENERAL GRANT-0232	8/2/2019	SMALL PURCHASE	\$4,889.00
Community Development	1918836	GENEVA WORLDWIDE, INC.	COMMUNITY DEVELOPMENT, LANGUAGE INTERPRETER FOR ROBERT FULTON-0252 ON 08/07/19, 08/21/19 (C051755)	Manhattan	ROBERT FULTON-0252	8/2/2019	SMALL PURCHASE	\$900.00
Manhattan Property Management	1918853	AM RESTORATION INC	GOV A E SMITH-0531, (12) CONCRETE PATCH WORK **REQ 1267216**	Manhattan	GOV A E SMITH-0531	8/2/2019	SMALL PURCHASE	\$4,980.00
Manhattan Property Management	1918864	RP GENERAL CONSTRUCTION CORP	GENERAL GRANT-0232, (4) EPOXY ELEVATOR FLOOR **REQ 1267118**	Manhattan	GENERAL GRANT-0232	8/2/2019	SMALL PURCHASE	\$4,999.00
Mixed Finance Property Mgmt Dept	1918862	N ARJUN CONSTRUCTION CORP	CHELSEA-0446, (1) CLEAN-OUT MOVE- OUT **REQ 1267102**	Manhattan	CHELSEA-0446	8/2/2019	SMALL PURCHASE	\$4,998.00
Financial Accounting & Reporting Services	1918873	ROBERT HALF INTERNATIONAL, INC.	ACCOUNTS PAYABLE - GENERAL ACCOUNTING FUNCTIONS; DATA ENTRY, SCANNING OF INVOICES, RECONCILIATIONS, ETC (ACCOUN051744)	Manhattan	ACCOUNTING OPERATIONS	8/2/2019	SMALL PURCHASE	\$4,186.00
Resident Engagement	1918872	ON TIME REPORTING, INC.	RESIDENT ENGAGEMENT - STENOGRAPHER SERVICES FOR PUBLIC HEARING MEETING ON 7/18/19 (RESIDE051596)	Manhattan	DEPT OF RESIDENT ENGAGEMENT	8/2/2019	SMALL PURCHASE	\$4,000.00
Resident Engagement	1918870	VERIZON - CV00025459	RESIDENT ENGAGEMENT - MONTHLY CHARGES FOR CABLE, INTERNET & PHONE FOR VARIOUS SITES (RESIDE051612)	Manhattan	DEPT OF RESIDENT ENGAGEMENT	8/2/2019	SMALL PURCHASE	\$1,255.15

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Human Resources	1918868	MILLER ADVERTISING AGENCY INC	EVP COMMUNITY ENGAGEMENT & PARTNERSHIPS - ONLINE AD SERVICE FOR SENIOR ADVISOR (389069) (EVPCOM051694)	Manhattan	HR DIRECTOR-0015	8/2/2019	SMALL PURCHASE	\$139.13
Manhattan Property Management	1918866	ARROW STEEL INC	FRED DOUGLASS-0569, Replace Compactor Power Pak **REQ 1266123**	Manhattan	FRED DOUGLASS-0569	8/2/2019	SMALL PURCHASE	\$4,750.00
Supply Management - Procurement	1918822	MERCURY PAINT CORP	AMSTERDAM/ PAINT/ attn ALEXANDER, SHARON/ req 1266201	Manhattan	AMSTERDAM-0530	8/2/2019	SMALL PURCHASE	\$626.76
Maintenance, Repair & Skilled Trades	1918874	JOYTI CONSTRUCTION CORP	Wagner Houses - Basketball Court Maintenance Restoration -REQ# 1253579	Manhattan	WAGNER SR-0224	8/2/2019	SMALL PURCHASE	\$4,725.00
Manhattan Property Management	1918908	TEENUSA CONSTRUCTION CORP	BOROUGH OFFICE 1980 LEX, INSTALL TILES 2258 SQFT **REQ 1267421**	Manhattan	MANHATTAN PROPERTY MANAGEMENT	8/2/2019	SMALL PURCHASE	\$4,750.00
Heating Management Services Dept	1918893	SUBURBAN INDUSTRIES, INC.	HEATING DEPARTMENT, REINSTALL HEAT PUMPS AND MOTORS @ SAMUEL GOMPERS-0237 **REQ 1266811**	Manhattan	SAMUEL GOMPERS-0237	8/2/2019	SMALL PURCHASE	\$4,300.00
EVP - Leased Housing	1918891	HOUSING TELECOMMUNICATIONS INC	EVP LEASED HOUSING - ONLINE HOUSING CHOICE VOUCHER (HCV) SPECIALIST CERTIFICATION TRAINING FOR MELISSA RENWICK (EVPLEA051750)	Manhattan	LEASED HOUSING DEPARTMENT	8/2/2019	SMALL PURCHASE	\$1,099.00
Manhattan Property Management	1918887	RP GENERAL CONSTRUCTION CORP	LEHMAN VILLAGE-0238, Remove and install new insulation **REQ 1266273**	Manhattan	LEHMAN VILLAGE-0238	8/2/2019	SMALL PURCHASE	\$4,975.00
Technical Services	1918888	TRI-STATE PUMP & MOTOR INC.	TECHNICAL SERVICES - RESTORATION OF FIRE PUMP @ PSA 4 (TECHNI051747)	Manhattan	NYC HOUSING POL-PSA4	8/2/2019	SMALL PURCHASE	\$4,500.00
Manhattan Property Management	1918883	RP GENERAL CONSTRUCTION CORP	LA GUARDIA-0221, (10) REPLACE BROKEN GLASS **REQ 1261924**	Manhattan	LA GUARDIA-0221	8/2/2019	SMALL PURCHASE	\$3,789.00
Manhattan Property Management	1918882	BLUE DIAMOND BUILDERS CORP	J W JOHNSON-0516, Remove than install new insulation **REQ 1267249**	Manhattan	J W JOHNSON-0516	8/2/2019	SMALL PURCHASE	\$4,975.00
Law	1918880	A.M. BEST COMPANY, INC.	EVP LEGAL AFFAIRS & GENERAL COUNSEL - BEST'S KEY RATING GUIDE -P/C, US/CN-REGNEWS (EVPLEG051715)	Manhattan	GENERAL COUNSEL	8/2/2019	SMALL PURCHASE	\$194.25
Law	1918879	PACER SERVICE CENTER	EVP LEGAL AFFAIRS & GENERAL COUNSEL - PUBLIC ACCESS TO COURT ELECTRONIC RECORDS (EVPLEG051737)	Manhattan	GENERAL COUNSEL	8/2/2019	SMALL PURCHASE	\$244.70

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Manhattan Property Management	1918877	PALLAN CONSTRUCTION INC.	J W JOHNSON-0516, CLEAN- OUT BASEMENT **REQ 1266612**	Manhattan	J W JOHNSON-0516	8/2/2019	SMALL PURCHASE	\$4,998.00
Law	1918876	MATHEW BENDER & CO INC D/B/A LEXIS NEXIS MATHEW BENDER	GENERAL COUNSEL - NY CPLR REDBOOK 2019 SUPP (EVPLEG051738)	Manhattan	GENERAL COUNSEL	8/2/2019	SMALL PURCHASE	\$359.10
Manhattan Property Management	1918917	ALFA CONTRACTING INC	LA GUARDIA-0221, (2) Concrete patch repair **REQ 1267452**	Manhattan	LA GUARDIA-0221	8/2/2019	SMALL PURCHASE	\$4,977.00
Manhattan Property Management	1918915	ALFA CONTRACTING INC	LA GUARDIA-0221, (2) REPLACE DOOR BUCKS **REQ 1267474**	Manhattan	LA GUARDIA-0221	8/2/2019	SMALL PURCHASE	\$4,927.00
IT - Infrastructure	1918916	NY METRO CPR	IT ETPM DEPT - CPR TRAINING **REQ 1263480**	Manhattan	IT / ETPM DEPARTMENT-0870	8/2/2019	SMALL PURCHASE	\$948.00
Supply Management - Procurement	1916979	APR INDUSTRIES INC.	CITYWIDE DEVELOPMENTS - HARDWARE.HARDWARE - DOOR - KNOB SET, ONLY, FOR STAIR HALL, PINNED TO STRAIGHT SPINDLE FOR ORIGINAL ARROW LOCKSETS - PLATE, STRIKE, 3-1/2" X 1", WROUGHT BRONZE, FOR MORTISE DEADLOCK -	Manhattan		8/2/2019	SMALL PURCHASE	\$2,677.65
Supply Management - Procurement	1918869	SK SIGNS & AWNING SOLUTION DBA/TOWER SIGN & AWNING	CITYWIDE DEVELOPMENTS - HARDWARE.SIGNS, METAL - SIGN, METAL, "DANGER - PESTICIDES KEEP OUT AUTHORIZED PERSONNEL ONLY" - REQ. #'S 1266705 - 122724 - 1267167 - 1266879 - 1266755 - 1267110 - 1266873 - 1266807 - 1266835	Manhattan		8/2/2019	SMALL PURCHASE	\$935.00
Supply Management - Procurement	1918627	AETNA ELECTRIC LLC	fixtures	Manhattan		8/2/2019	SMALL PURCHASE	\$2,620.20
Supply Management - Procurement	1918658	BIG APPLE OFFICE SUPPLIES, INC.	CITYWIDE DEVELOPMENTS-OFFICE SUPPLIES	Manhattan		8/2/2019	SMALL PURCHASE	\$4,288.02
Manhattan Property Management	1918935	RP GENERAL CONSTRUCTION CORP	ROBERT FULTON-0252, Repair window wells **REQ 1263452**	Manhattan	ROBERT FULTON-0252	8/2/2019	SMALL PURCHASE	\$4,200.00
Manhattan Property Management	1918933	LSJ CONSTRUCTION CORP.	LA GUARDIA-0221, INSTALL TILES PUBLIC SPACE 1885 SQFT **REQ 1267483**	Manhattan	LA GUARDIA-0221	8/2/2019	SMALL PURCHASE	\$4,995.00
Manhattan Property Management	1918931	TEENUSA CONSTRUCTION CORP	JACKIE ROBINSON-0346, INSTALL VINYL FLOOR 490 SQFT **REQ 1266004**	Manhattan	JACKIE ROBINSON-0346	8/2/2019	SMALL PURCHASE	\$2,990.00

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Manhattan Property Management	1918921	AMIT CONSTRUCTION CORP.	WASHINGTON HSES-0217, REMOVE AND INSTALL APT WINDOWS **REQ 1267208**	Manhattan	WASHINGTON HSES-0217	8/2/2019	SMALL PURCHASE	\$4,975.00
Manhattan Property Management	1918920	ISACC GALARZA DBA ALPHA AND OMEGA INTERCOMS	ST NICHOLAS-0211, (3) Repair rear doors **REQ 1267412**	Manhattan	ST NICHOLAS-0211	8/2/2019	SMALL PURCHASE	\$4,800.00
Community Development	1918943	BOULEVARD CARROLL ENTERTAINMENT GROUP, INC	COMMUNITY DEVELOPMENT, AV SUPPORT/EQUIPMENT RENTAL @ HARLEM RIVER-0201 ON 07/25/19 (COMMUN051631)	Manhattan	HARLEM RIVER-0201	8/2/2019	SMALL PURCHASE	\$1,985.00
Community Development	1918820	GENEVA WORLDWIDE, INC.	COMMUNITY DEVELOPMENT, Language interpreter for FRED SAMUEL III-0483 on 07/29/2019 (COMMUN051708)	Manhattan	FRED SAMUEL III-0483	8/2/2019	SMALL PURCHASE	\$360.00
IT - Infrastructure	1918961	FOLSOM LABS INC	IT- REQ 1263213 Folsom Labs - HelioScope Annual Subscription	Manhattan	IT INFRASTRUCTURE	8/2/2019	SMALL PURCHASE	\$950.00
IT - Infrastructure	1918965	CASS SYSTEMS, INC	IT- REQ 1266711 CassSystems - CIPHER 8001 BAR CODE SCANNERS & NEW SOFTWARE INTERFACE CABLES, POWER CABLE CHARGER (2) IN NY610	Manhattan	IT INFRASTRUCTURE	8/2/2019	SMALL PURCHASE	\$2,300.00
Manhattan Property Management	1918962	PALLAN CONSTRUCTION INC.	TAFT -0261, GRAFFITI REMOVAL **REQ 1267659**	Manhattan	TAFT -0261	8/2/2019	SMALL PURCHASE	\$4,980.00
Manhattan Property Management	1918956	D. K. BAGLA INC	TAFT -0261, (10) Remove and replace LED lights **REQ 1267625**	Manhattan	TAFT -0261	8/2/2019	SMALL PURCHASE	\$3,995.00
Next Generation Operations One	1918969	RP GENERAL CONSTRUCTION CORP	WAGNER SR-0224, INSTALL EYE WASH STATIONS **REQ 1267542**	Manhattan	WAGNER SR-0224	8/2/2019	SMALL PURCHASE	\$4,997.00
Next Generation Operations One	1918967	BLUE DIAMOND BUILDERS CORP	WAGNER SR-0224, REINSTALL FENCE **REQ 1267532**	Manhattan	WAGNER SR-0224	8/2/2019	SMALL PURCHASE	\$4,989.00
Next Generation Operations One	1918971	BLUE DIAMOND BUILDERS CORP	WAGNER SR-0224, (1) REPAIR ROOF **REQ 1267561**	Manhattan	WAGNER SR-0224	8/2/2019	SMALL PURCHASE	\$4,998.47
Manhattan Property Management	1918981	SURAJ CONSTRUCTION INC	JACKIE ROBINSON-0346, REPAIR FENCE **REQ 1260749**	Manhattan	JACKIE ROBINSON-0346	8/2/2019	SMALL PURCHASE	\$4,895.00
Manhattan Property Management	1918976	MANU CONSTRUCTION INC	DYCKMAN-0373, INSTALL MOTOR FOR ROLLING GATE **REQ 1267618**	Manhattan	DYCKMAN-0373	8/2/2019	SMALL PURCHASE	\$4,999.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Manhattan Property Management	1918843	J. ALPERIN CO.	GROUNDS - J W JOHNSON-0516 / REQ# 1266341	Manhattan	J W JOHNSON-0516	8/2/2019	SMALL PURCHASE	\$145.00
Manhattan Property Management	1918903	THE GARDEN DEPT CORP	GROUNDS - FRED DOUGLASS-0569 / REQ# 1266874	Manhattan	FRED DOUGLASS-0569	8/2/2019	SMALL PURCHASE	\$1,320.00
Department of Management and Planning	1918919	CANON SOLUTIONS AMERICA INC.	DEPT OF MGT & PLANNING-Canon PG-210 XL/CL-211 XL Combo Black/Color Ink Cartridges, High Yield, Photo Paper Value Pack (2973B004) REQ#	Manhattan	DEPT OF MGT & PLANNING (EDP-0935)	8/5/2019	SMALL PURCHASE	\$100.04
Manhattan Property Management	1918845	FIRE END & CROKER CORP	GROUNDS - JACOB RIIS -0210 / REQ# 1266733	Manhattan	JACOB RIIS -0210	8/5/2019	SMALL PURCHASE	\$207.00
Manhattan Property Management	1918898	FIRE END & CROKER CORP	GROUNDS - J W JOHNSON-0516 / REQ# 1267075	Manhattan	J W JOHNSON-0516	8/5/2019	SMALL PURCHASE	\$320.00
Manhattan Property Management	1919006	SURAJ CONSTRUCTION INC	JACKIE ROBINSON-0346, (1) INSTALL SECURITY A/C CAGE **REQ 1260759**	Manhattan	JACKIE ROBINSON-0346	8/5/2019	SMALL PURCHASE	\$4,865.00
Manhattan Property Management	1918985	TEENUSA CONSTRUCTION CORP	JACKIE ROBINSON-0346, APPLY EPOXY ON FLOOR **REQ 1267440**	Manhattan	JACKIE ROBINSON-0346	8/5/2019	SMALL PURCHASE	\$4,990.00
Manhattan Property Management	1919007	I RAM CONSTRUCTION COMPANY, INC.	JACKIE ROBINSON-0346, (1) DEBRIS REMOVAL AND CLEAN-UP MOVE-OUT **REQ 1260080**	Manhattan	JACKIE ROBINSON-0346	8/5/2019	SMALL PURCHASE	\$4,920.00
Supply Management - Procurement	1918324	AMA JANITORIAL SUPPLY INC.	flycatcher, insecticide for bedbugs	Manhattan		8/5/2019	SMALL PURCHASE	\$1,335.60
Manhattan Property Management	1919009	TRI-STATE PUMP & MOTOR INC.	JACKIE ROBINSON-0346, INSTALL PUMP **REQ 1266844**	Manhattan	JACKIE ROBINSON-0346	8/5/2019	SMALL PURCHASE	\$4,950.00
Manhattan Property Management	1918894	CAULK TITE CORPORATION	DYCKMAN-0373-CONCRETE AND SAND-REQ#'S 1218711 AND 1186183	Manhattan	DYCKMAN-0373	8/5/2019	SMALL PURCHASE	\$640.00
Manhattan Property Management	1918578	128-13 ROCKAWAY BLVD. CORP. DBA/OZONE	JACKIE ROBINSON-0346-CEILING TILE-REQ#1264376	Manhattan	JACKIE ROBINSON-0346	8/5/2019	SMALL PURCHASE	\$600.00
Manhattan Property Management	1918900	CAULK TITE CORPORATION	TAFT -0261-SAND CEMENT AND MORTAR-REQ#'S 1247744 AND 1186653	Manhattan	TAFT -0261	8/5/2019	SMALL PURCHASE	\$1,095.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Manhattan Property Management	1918895	CAULKITE CORPORATION	J W JOHNSON-0516-MASONRY MATERIAL-REQ#'S1225291 AND 1186340	Manhattan	J W JOHNSON-0516	8/5/2019	SMALL PURCHASE	\$437.50
Manhattan Property Management	1918892	CAULKITE CORPORATION	DEWITT CLINTON-0245-SAND AND CEMENT-REQ#'S 1247541 AND 1185958	Manhattan	DEWITT CLINTON-0245	8/5/2019	SMALL PURCHASE	\$584.25
Manhattan Property Management	1919028	N ARJUN CONSTRUCTION CORP	SAMUEL GOMPERS-0237, GRAFFITI REMOVAL **REQ 1267455**	Manhattan	SAMUEL GOMPERS-0237	8/5/2019	SMALL PURCHASE	\$4,975.00
Manhattan Property Management	1919026	JORDAN BUILDERS CORP	SAMUEL GOMPERS-0237, (7) REPAIR FRONT ENTRANCE LOBBY DOORS **REQ 1267576**	Manhattan	SAMUEL GOMPERS-0237	8/5/2019	SMALL PURCHASE	\$4,997.00
Manhattan Property Management	1919021	CITYLINK CONTRACTING INC	VLADECK FEDERAL-0204, (2) REPLACE EXHAUST FANS **REQ 1267434**	Manhattan	VLADECK FEDERAL-0204	8/5/2019	SMALL PURCHASE	\$4,750.00
Manhattan Property Management	1919011	UNITED EAGLE RENOVATIONS,INC.	ST NICHOLAS-0211, Install Steel Bar Fence **REQ 1267812**	Manhattan	ST NICHOLAS-0211	8/5/2019	SMALL PURCHASE	\$4,950.00
Manhattan Property Management	1919010	JORDAN BUILDERS CORP	ST NICHOLAS-0211, (1) INSTALL APT DOORS AND CABINETS **REQ 1267953**	Manhattan	ST NICHOLAS-0211	8/5/2019	SMALL PURCHASE	\$2,650.00
Elevator Services & Repair Department	1918854	WESCO DIST, INC.	QUOTE#415147--HOLMES TOWERS-0277-REQ#1261011-LIBERTY BEAMPAD12-INX24-IN	Manhattan	HOLMES TOWERS-0277	8/5/2019	SMALL PURCHASE	\$907.50
Manhattan Property Management	1919039	SK SIGNS & AWNING SOLUTION DBA/TOWER SIGN & AWNING	Proposal# 7311907--JEFFERSON HOUSE-0219-req#1266820--signs Red/White Vinyl Decals "Fire Hose" with Arrow	Manhattan	JEFFERSON HOUSE-0219	8/5/2019	SMALL PURCHASE	\$1,180.00
Inspector General	1918963	COURT STREET STATIONERS INC	OFFICE OF INSPE-OFFICE SUPPLIES_REQ# 1251080	Manhattan	OFFICE OF INSPE-0023	8/5/2019	SMALL PURCHASE	\$229.75
Next Generation Operations One	1919048	AUNORAG CONSTRUCTION, INC.	JEFFERSON HOUSE-0219, (4) REPAIR ROOF (STOP LEAK) **REQ 1266799**	Manhattan	JEFFERSON HOUSE-0219	8/5/2019	SMALL PURCHASE	\$4,865.00
Mixed Finance Property Mgmt Dept	1919045	CITY STORE GATES MFG. CORP.	MANHATTANVILLE-0429, INSTALL ROLLING DOOR **REQ 1267827**	Manhattan	MANHATTANVILLE-0429	8/5/2019	SMALL PURCHASE	\$1,975.00
Manhattan Property Management	1919041	BLUE DIAMOND BUILDERS CORP	LEHMAN VILLAGE-0238, (8) INSTALL WINDOWS AND GUARDS **REQ 1266334**	Manhattan	LEHMAN VILLAGE-0238	8/5/2019	SMALL PURCHASE	\$4,998.15

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Next Generation Operations One	1919035	TRI-STATE PUMP & MOTOR INC.	ABRAHAM LINCOLN-0513, INSTALL PUMP PARTS **REQ 1267534**	Manhattan	ABRAHAM LINCOLN-0513	8/5/2019	SMALL PURCHASE	\$4,950.00
Supply Management - Procurement	1917248	UNITED SUPPLY CORP.	CITYWIDE DEVELOPMENTS-OFFICE SUPPLIES	Manhattan		8/5/2019	SMALL PURCHASE	\$4,068.35
Supply Management - Procurement	1918966	N.Y.S. INDUSTRIES FOR THE DISABLED	CITYWIDE DEVELOPMENTS-OFFICE SUPPLIES.OTHER STATIONERY	Manhattan		8/5/2019	SMALL PURCHASE	\$643.02
Manhattan Property Management	1919103	AMSJ CONSTRUCTION CORPORATION	POLO GRDS -0260, (1) REPAIR FENCE/ GATE **REQ 1262656**	Manhattan	POLO GRDS -0260	8/5/2019	SMALL PURCHASE	\$4,995.00
Manhattan Property Management	1919086	ASIF SINGH CORP	TAFT -0261, (5) CLEAN- OUT BASEMENT **REQ 1262176**	Manhattan	TAFT -0261	8/5/2019	SMALL PURCHASE	\$4,998.00
Mixed Finance Property Mgmt Dept	1919083	JOT WALIA ENTERPRISES, INC.	AMSTERDAM-0530, (3) INSTALL VINYL TILE **REQ 1267541**	Manhattan	AMSTERDAM-0530	8/5/2019	SMALL PURCHASE	\$4,146.00
Mixed Finance Property Mgmt Dept	1919082	NUGATE CORPORATION	AMSTERDAM-0530, INSTALL (1) TRAP DOOR & REPAIR (4) FENCE **REQ 1267655**	Manhattan	AMSTERDAM-0530	8/5/2019	SMALL PURCHASE	\$4,964.00
Mixed Finance Property Mgmt Dept	1919080	DOOR & MAILBOX SERVICE, INC.	AMSTERDAM-0530, (5) REPAIR FRONT ENTRANCE DOORS **REQ 1267640**	Manhattan	AMSTERDAM-0530	8/5/2019	SMALL PURCHASE	\$1,903.45
Manhattan Property Management	1919078	METROCITY RENOVATION INC	POLO GRDS -0260, REPAIR PLAYGROUND BENCHES **REQ 1268173**	Manhattan	POLO GRDS -0260	8/5/2019	SMALL PURCHASE	\$4,995.00
Manhattan Property Management	1919072	RP GENERAL CONSTRUCTION CORP	J W JOHNSON-0516, (4) APPLY EPOXY ELEVATOR FLOOR **REQ 1268090**	Manhattan	J W JOHNSON-0516	8/5/2019	SMALL PURCHASE	\$4,999.00
Manhattan Property Management	1919067	B. N. P. GENERAL CONSTRUCTION INC	LEHMAN VILLAGE-0238, ADD INSULATION TO PIPES **REQ 1268045**	Manhattan	LEHMAN VILLAGE-0238	8/5/2019	SMALL PURCHASE	\$4,996.00
Manhattan Property Management	1919065	METROCITY RENOVATION INC	LEHMAN VILLAGE-0238,(4) REPAIR FRONT ENTRANCE LOBBY DOORS **REQ 1268035**	Manhattan	LEHMAN VILLAGE-0238	8/5/2019	SMALL PURCHASE	\$4,950.00
Manhattan Property Management	1919062	HILO MAINTENANCE SYSTEMS INC	LA GUARDIA-0221, INSPECTION SERVICE FOR HILO **REQ 1267978**	Manhattan	LA GUARDIA-0221	8/5/2019	SMALL PURCHASE	\$278.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Manhattan Property Management	1919032	NUGATE CORPORATION	FRED DOUGLASS-0569, REPAIR FENCE **REQ 1267550**	Manhattan	FRED DOUGLASS-0569	8/5/2019	SMALL PURCHASE	\$4,994.00
Manhattan Property Management	1919108	AMSJ CONSTRUCTION CORPORATION	POLO GRDS -0260, (2) REPAIR SLOP SINK **REQ 1268389**	Manhattan	POLO GRDS -0260	8/5/2019	SMALL PURCHASE	\$4,995.00
Brooklyn Property Management	1918810	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING AND HEATING SUPPLIES	Manhattan		8/6/2019	SMALL PURCHASE	\$4,602.05
Supply Management - Procurement	1918571	ARAMSCO INC.	CITYWIDE DEVELOPMENTS-GLOVES	Manhattan		8/6/2019	SMALL PURCHASE	\$293.00
Manhattan Property Management	1918387	CAPP, INC	HEATING SUPPLIES - QUOTE S2385383	Manhattan	STANLEY ISAACS-0253	8/6/2019	SMALL PURCHASE	\$5,243.50
Manhattan Property Management	1919119	SUN TRACK CORP	FRED DOUGLASS-0569, (3) REPAIR MAILBOX BANKS **REQ 1261510**	Manhattan	FRED DOUGLASS-0569	8/6/2019	SMALL PURCHASE	\$4,900.00
Manhattan Property Management	1918995	UNITED SUPPLY CORP.	WAGNER SR-OFFICE SUPPLIES_REQ# 1260050 & 1255699	Manhattan	WAGNER SR-0224	8/6/2019	SMALL PURCHASE	\$1,531.72
Supply Management - Procurement	1916873	COURT STREET STATIONERS INC	CITYWIDE DEVELOPMENTS-OFFICE SUPPLIES	Manhattan		8/6/2019	SMALL PURCHASE	\$899.12
Manhattan Property Management	1919076	STILLWELL SUPPLY CORP	MACHINERY - CARVER-0534 / REQ# 1267169	Manhattan	CARVER-0534	8/6/2019	SMALL PURCHASE	\$1,198.00
Manhattan Property Management	1919121	ARROW STEEL INC	FRED DOUGLASS-0569, Replace cylinder and front plate COMPACTOR **REQ 1268194**	Manhattan	FRED DOUGLASS-0569	8/6/2019	SMALL PURCHASE	\$4,950.00
Supply Management - Procurement	1918842	K & G AUTO PARTS	GROUNDS - REQ# 1265157, 1265752	Manhattan		8/6/2019	SMALL PURCHASE	\$55.46
Manhattan Property Management	1919073	METROPOLITAN RUBBER	GROUNDS - DEWITT CLINTON-0245 / REQ# 1249050	Manhattan	DEWITT CLINTON-0245	8/6/2019	SMALL PURCHASE	\$420.00
Manhattan Property Management	1919125	BROTHER TO BROTHER CONSTRUCTION	FRED DOUGLASS-0569, DEBRIS REMOVAL METAL CONTAINER **REQ 1268539**	Manhattan	FRED DOUGLASS-0569	8/6/2019	SMALL PURCHASE	\$4,794.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Manhattan Property Management	1919124	AM RESTORATION INC	FRED DOUGLASS-0569, CLEAN- OUT CATCH BASINS **REQ 1268535**	Manhattan	FRED DOUGLASS-0569	8/6/2019	SMALL PURCHASE	\$4,900.00
Supply Management - Procurement	1919139	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	HEATING SUPPLIES - QUOTE 143776	Manhattan	TECHNICAL SERVICES FIELD OFFICE	8/6/2019	SMALL PURCHASE	\$1,509.55
Supply Management - Procurement	1919136	ID SECURITY ONLINE.COM	OFFICE/SECURITY/Item# 81754 CR80 (30Mil) White PVC Cards/ attn PUGH, TARA/ req 1263694	Manhattan	OFFICE/SECURITY-0899	8/6/2019	SMALL PURCHASE	\$76.00
Supply Management - Procurement	1919117	MERCURY PAINT CORP	MRST - EFO - ENV. FIELD OPERATIONS/STRIPPER, PAINT, BIODEGRADABLE, MULTI-FUNCTIONAL, PEELAWAY attn JOHNSON, ELLIOTT/ req 1244650	Manhattan	MRST - EFO - ENV. FIELD OPERATIONS - 061B	8/6/2019	SMALL PURCHASE	\$1,650.00
Manhattan Property Management	1919172	SAHARA CONSTRUCTION CORP	BARUCH-0215, (1) REPAIR GATE **REQ 1263937**	Manhattan	BARUCH-0215	8/6/2019	SMALL PURCHASE	\$4,920.00
Heating Management Services Dept	1919156	BHARTA CONSTRUCTION CO.	HEATING DEPARTMENT, INSTALL MOTORS AND THERMOSTATS- TANK FOR WISE REHAB-0298 **REQ 1266636**	Manhattan	WISE REHAB-0298	8/6/2019	SMALL PURCHASE	\$4,975.00
Manhattan Property Management	1919148	RP GENERAL CONSTRUCTION CORP	LEHMAN VILLAGE-0238, (4) REPAIR FRONT ENTRANCE DOOR HARDWARE **REQ 1268554**	Manhattan	LEHMAN VILLAGE-0238	8/6/2019	SMALL PURCHASE	\$4,998.00
Next Generation Operations One	1919143	BLUE DIAMOND BUILDERS CORP	WAGNER SR-0224, REPAIR GLASS 68 SQFT **REQ 1268597**	Manhattan	WAGNER SR-0224	8/6/2019	SMALL PURCHASE	\$4,987.50
Manhattan Property Management	1919179	USA #1 CONSTRUCTION CORP.	BARUCH-0215, (7) INSTALL SAFETY SECURITY MIRRORS **REQ 1266538**	Manhattan	BARUCH-0215	8/6/2019	SMALL PURCHASE	\$4,975.00
Manhattan Property Management	1919181	MANGAT CONSTRUCTION CORP.	ST NICHOLAS-0211, (14) CLEAN- OUT VENTS **REQ 1268687**	Manhattan	ST NICHOLAS-0211	8/6/2019	SMALL PURCHASE	\$4,975.20
Next Generation Operations One	1919140	RP GENERAL CONSTRUCTION CORP	WAGNER SR-0224, INSTALL FENCE **REQ 1268588**	Manhattan	WAGNER SR-0224	8/6/2019	SMALL PURCHASE	\$4,989.00
Environmental Health & Safety	1918409	MEDRITE MEDICAL CARE PC D/B/A MEDRITE URGENT CARE PC.	VP ENVIRONMENTAL HEALTH & SAFETY - RESPIRATORY PROTECTION PROGRAM REQUIRED MEDICAL EXAMINATIONS (VPENVI051573)	Manhattan	OFFICE/SECURITY-0899	8/6/2019	SMALL PURCHASE	\$4,990.00
Next Generation Operations One	1919138	B. N. P. GENERAL CONSTRUCTION INC	WAGNER SR-0224, (15) REPLACE BULBS **REQ 1268586**	Manhattan	WAGNER SR-0224	8/6/2019	SMALL PURCHASE	\$4,999.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Next Generation Operations One	1919134	B. N. P. GENERAL CONSTRUCTION INC	WAGNER SR-0224, Replace eye wash stations **REQ 1268582**	Manhattan	WAGNER SR-0224	8/6/2019	SMALL PURCHASE	\$4,997.00
Next Generation Operations One	1919133	NOORI CONSTRUCTION CORP	WAGNER SR-0224, REPLACE (1) STOVE AND (1) FRIDGE **REQ 1268575**	Manhattan	WAGNER SR-0224	8/6/2019	SMALL PURCHASE	\$4,780.00
Manhattan Property Management	1919132	BLUE DIAMOND BUILDERS CORP	GENERAL GRANT-0232, (15) REPLACE BULBS **REQ 1266241**	Manhattan	GENERAL GRANT-0232	8/6/2019	SMALL PURCHASE	\$4,995.00
Manhattan Property Management	1919130	RP GENERAL CONSTRUCTION CORP	GENERAL GRANT-0232, FILL- IN RODENT HOLES **REQ 1266330**	Manhattan	GENERAL GRANT-0232	8/6/2019	SMALL PURCHASE	\$4,989.00
Manhattan Property Management	1919128	N ARJUN CONSTRUCTION CORP	GENERAL GRANT-0232, (8) REPAIR FENCE **REQ 1267166**	Manhattan	GENERAL GRANT-0232	8/6/2019	SMALL PURCHASE	\$4,990.00
Manhattan Property Management	1919127	SPEEDO CORPORATION	FRED DOUGLASS-0569, (3) REPAIR EXHAUST FANS **REQ 1268541**	Manhattan	FRED DOUGLASS-0569	8/6/2019	SMALL PURCHASE	\$4,900.00
Inspector General	1918959	N.Y.S. INDUSTRIES FOR THE DISABLED	OFFICE OF INSPE-OFFICE SUPPLIES.OTHER STATIONERY REQ# 1251080	Manhattan	OFFICE OF INSPE-0023	8/6/2019	SMALL PURCHASE	\$137.79
Applications & Tenancy Administration Dept	1919113	DELL MARKETING L.P.	HOUSING APPL-FI-OFFICE SUPPLIES_REQ# 1257056	Manhattan	HOUSING APPL-FI-0073	8/6/2019	SMALL PURCHASE	\$165.04
Manhattan Property Management	1918861	GENERAL MAINTENANCE SUPPLY CORP	PLUMBING SUPPLIES	Manhattan	CARVER-0534	8/6/2019	SMALL PURCHASE	\$2,763.00
Supply Management - Procurement	1918824	CENTRAL PLUMBING SPECIALTIES CO INC	PLUMBING SUPPLIES - QUOTE 464825	Manhattan		8/6/2019	SMALL PURCHASE	\$2,695.12
Supply Management - Procurement	1918863	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Manhattan		8/6/2019	SMALL PURCHASE	\$3,880.40
Manhattan Property Management	1918808	A.L.B. INDUSTRIAL SUPPLIES, INC.	HEATING SUPPLIES - QUOTE 2019-222	Manhattan	ROBERT FULTON-0252	8/6/2019	SMALL PURCHASE	\$5,368.86
Supply Management - Procurement	1919154	ID SECURITY ONLINE.COM	OFFICE/SECURITY/Indala FlexISO Cards Printable Qty 100 FPISO-SSSCNA-/attn PUGH, TARA/ req 1263628	Manhattan	OFFICE/SECURITY-0899	8/6/2019	SMALL PURCHASE	\$3,990.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1918831	WESCO DIST, INC.	CITYWIDE DEVELOPMENTS-ELECTRICAL-VARIOUS ITEMS	Manhattan		8/6/2019	SMALL PURCHASE	\$1,930.50
Manhattan Property Management	1919064	J. ALPERIN CO.	QUOTE#100375-JACKIE ROBINSON-0346-CEILING TILE-REQ#1267392	Manhattan	JACKIE ROBINSON-0346	8/6/2019	SMALL PURCHASE	\$1,001.58
Next Generation Operations One	1919199	MARIP INTERNATIONAL INC	JEFFERSON HOUSE-0219, REPAIR CHAIN LINK FENCE **REQ 1266595**	Manhattan	JEFFERSON HOUSE-0219	8/6/2019	SMALL PURCHASE	\$4,950.00
Next Generation Operations One	1919198	AUNORAG CONSTRUCTION, INC.	JEFFERSON HOUSE-0219, (6) REPAIR MAIN ENTRANCE DOOR **REQ 1266887**	Manhattan	JEFFERSON HOUSE-0219	8/6/2019	SMALL PURCHASE	\$4,885.00
Next Generation Operations One	1919196	NY1 CONSTRUCTION SERVICES INC	JEFFERSON HOUSE-0219, (56) CLEAN-OUT VENTS **REQ 1266604**	Manhattan	JEFFERSON HOUSE-0219	8/6/2019	SMALL PURCHASE	\$4,950.00
Manhattan Property Management	1919160	NUGATE CORPORATION	POLO GRDS -0260, (6) REPAIR FENCE & (1) INSTALL FENCE **REQ 1268353**	Manhattan	POLO GRDS -0260	8/6/2019	SMALL PURCHASE	\$4,962.00
Mixed Finance Property Mgmt Dept	1919193	PORCELAIN INDUSTRIES	MANHATTANVILLE-0429, (4) TUB & SINK GLAZING **REQ 1261315**	Manhattan	MANHATTANVILLE-0429	8/6/2019	SMALL PURCHASE	\$3,100.00
Community Development	1919208	GENEVA WORLDWIDE, INC.	COMMUNITY DEVELOPMENT - TRANSLATION FOR BETHUNE RA MEETING ON 7/8/19 (COMMUN051859)	Manhattan	BETHUNE GARDENS FSD	8/6/2019	SMALL PURCHASE	\$150.00
Secretary	1919218	ROBERTA LAVEY	CORPORATE SECRETARY - GUARDIAN AD LITEM (INVOICE W/DRAWNBYLAWDEPT#253) (WARD: LAURENE JAMES) (CORPOR051657)	Manhattan	OFFICE OF THE S-0005	8/6/2019	SMALL PURCHASE	\$600.00
Mixed Finance Property Mgmt Dept	1919219	A.S.P.HOUSING ENTERPRISE INC.	FRED SAMUELS -0650, REPAIR SUMP PUMP **REQ 1267151**	Manhattan	FRED SAMUELS -0650	8/6/2019	SMALL PURCHASE	\$3,985.00
Manhattan Property Management	1919215	DOOR & MAILBOX SERVICE, INC.	LEHMAN VILLAGE-0238, REPAIR MAILBOX AND DOORS **REQ 1262913**	Manhattan	LEHMAN VILLAGE-0238	8/6/2019	SMALL PURCHASE	\$1,565.00
Inspector General	1919216	TALX CORPORATION	INSPECTOR GENERAL - PPO FOR TALX INVOICE 1000617660 (INSPEC051779)	Manhattan	OFFICE OF INSPE-0023	8/6/2019	SMALL PURCHASE	\$412.90
Manhattan Property Management	1919213	TRI STATE CLEANING & MAINTENANCE CORP.	JACKIE ROBINSON-0346, INSTALL CENTRIFUGAL FAN **REQ 1268437**	Manhattan	JACKIE ROBINSON-0346	8/6/2019	SMALL PURCHASE	\$4,950.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Manhattan Property Management Secretary	1919221	ISACC GALARZA DBA ALPHA AND OMEGA INTERCOMS	LILLIAN WALD-0511, Repair EML system **REQ 1264446**	Manhattan	LILLIAN WALD-0511	8/6/2019	SMALL PURCHASE	\$4,875.00
Manhattan Property Management Secretary	1919226	JANICE JACOBS	CORPORATE SECRETARY - PPO FOR GUARDIAN AD LITEM (INVOICE 587/19) (WARD: ALMEDA PIPPINS) (CORPOR051659)	Manhattan	OFFICE OF THE S-0005	8/6/2019	SMALL PURCHASE	\$600.00
Manhattan Property Management	1919246	A PETER LUGER CONSTRUCTION INC	POLO GRDS -0260, APPLY EPOXY ON ELEVATOR FLOOR **REQ 1268949**	Manhattan	POLO GRDS -0260	8/6/2019	SMALL PURCHASE	\$4,990.00
Manhattan Property Management	1919242	AMSJ CONSTRUCTION CORPORATION	POLO GRDS -0260, (20) REPLACE BULBS **REQ 1268443**	Manhattan	POLO GRDS -0260	8/6/2019	SMALL PURCHASE	\$4,995.00
Manhattan Property Management	1919240	METROCITY RENOVATION INC	POLO GRDS -0260, REPLACE DOORS- COMPACTOR ROOM **REQ 1261771**	Manhattan	POLO GRDS -0260	8/6/2019	SMALL PURCHASE	\$4,985.00
Family Partnerships	1919232	CENTER FOR URBAN COMMUNITY SERVICES	FAMILY PARTNERSHIPS - TRAINING FOR STAFF ON 6/19/19, 7/16/19, 7/24/19 (FAMILY051164)	Manhattan	DEPT OF S&CS-0088	8/6/2019	SMALL PURCHASE	\$775.00
Secretary	1919230	DELLA DEKAY	CORPORATE SECRETARY - PPO FOR GUARDIAN AD LITEM (INVOICE G.3/18) (WARD: PERRY FUNCHESS) (CORPOR051570)	Manhattan	OFFICE OF THE S-0005	8/6/2019	SMALL PURCHASE	\$600.00
Manhattan Property Management	1919228	STANDARD CONTRACTING CORP	ST NICHOLAS-0211, Clean- Out Catch Basins **REQ 1268852**	Manhattan	ST NICHOLAS-0211	8/6/2019	SMALL PURCHASE	\$4,975.00
Secretary	1919229	RUDY FERREIRA	CORPORATE SECRETARY - PPO FOR GUARDIAN AD LITEM (INVOICE 1538/19) (WARD: MARTHA OATES) (CORPOR051571)	Manhattan	OFFICE OF THE S-0005	8/6/2019	SMALL PURCHASE	\$600.00
Supply Management - Procurement	1918657	COURT STREET STATIONERS INC	CITYWIDE DEVELOPMENTS_OFFICE SUPPLIES	Manhattan		8/7/2019	SMALL PURCHASE	\$3,272.42
Supply Management - Procurement	1919093	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	TIMESWITCH.	Manhattan		8/7/2019	SMALL PURCHASE	\$2,943.24
Supply Management - Procurement	1919024	TURTLE & HUGHES, INC.	ELECTRICAL FANS. (QUOTATION # 3681890-00)	Manhattan		8/7/2019	SMALL PURCHASE	\$4,559.21
Supply Management - Procurement	1919043	PDQ SUPPLY, INC.	knob	Manhattan		8/7/2019	SMALL PURCHASE	\$1,275.04

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Manhattan Property Management	1919166	CAULKITE CORPORATION	POLO GRDS -0260-CEMENT, SAND AND MORTAR-REQ#1247446	Manhattan	POLO GRDS -0260	8/7/2019	SMALL PURCHASE	\$340.00
Manhattan Property Management	1919173	CAULKITE CORPORATION	ST NICHOLAS-0211-SAND, CEMENT AND MORTAR-REQ#1247393	Manhattan	ST NICHOLAS-0211	8/7/2019	SMALL PURCHASE	\$340.00
Manhattan Property Management	1919170	CAULKITE CORPORATION	MARTIN L KING J-0518-CEMENT AND MORTAR-REQ#1193067	Manhattan	MARTIN L KING J-0518	8/7/2019	SMALL PURCHASE	\$122.50
IT - Infrastructure	1919274	VERSAIMAGE SOFTWARE CORP.	IT- REQ 1267968 VersaCar/Versalimage annual software maintenance	Manhattan	IT INFRASTRUCTURE	8/7/2019	SMALL PURCHASE	\$3,018.00
Supply Management - Procurement	1918989	AZA SALES CO., INC.	CITYWIDE DEVELOPMENTS - HARDWARE.HARDWARE - DOOR - SPRING BRACKET - BRASS KNOB - REQ. #S 1196304 - 1252204 - 1250400 - 1253772	Manhattan		8/7/2019	SMALL PURCHASE	\$775.90
Manhattan Property Management	1919262	PRONTO GAS HEATING SUPPLIES, INC.	PLUMBING/HEATING SUPPLIES - AMSTERDAM - BOILER # 1 BLOWER WHEEL - QUOTE S1285849	Manhattan	AMSTERDAM-0530	8/7/2019	SMALL PURCHASE	\$3,445.00
Manhattan Property Management	1919298	AMSJ CONSTRUCTION CORPORATION	DYCKMAN-0373, Exterior Cement Repair **REQ 1269419**	Manhattan	DYCKMAN-0373	8/7/2019	SMALL PURCHASE	\$4,595.00
Manhattan Property Management	1917043	BK CLEANING SERVICES INC	DYCKMAN - STRIP & WAX CENTER FLOORS (PROPER051536)	Manhattan	DYCKMAN-0373	8/7/2019	SMALL PURCHASE	\$5,500.00
Manhattan Property Management	1919287	BK CLEANING SERVICES INC	LA GUARDIA-0221, (14) Strip, Seal, and Wax **REQ 1268442**	Manhattan	LA GUARDIA-0221	8/7/2019	SMALL PURCHASE	\$4,999.00
Manhattan Property Management	1919283	RP GENERAL CONSTRUCTION CORP	LA GUARDIA-0221, DEBRIS REMOVAL CANOPIES **REQ 1269178**	Manhattan	LA GUARDIA-0221	8/7/2019	SMALL PURCHASE	\$2,500.00
Manhattan Property Management	1919278	DOOR & MAILBOX SERVICE, INC.	LA GUARDIA-0221, (4) REPAIR MAILBOX BANK **REQ 1269062**	Manhattan	LA GUARDIA-0221	8/7/2019	SMALL PURCHASE	\$1,930.00
Mixed Finance Property Mgmt Dept	1919270	STANDARD CONTRACTING CORP	WISE REHAB-0298, (4) BUTTON- UP MOVE- OUT **REQ 1268302**	Manhattan	WISE REHAB-0298	8/7/2019	SMALL PURCHASE	\$4,980.00
Mixed Finance Property Mgmt Dept	1919266	AL-RAZIQ CONSTRUCTION INC	WISE REHAB-0298, (4) TUB GLAZING **REQ 1268483**	Manhattan	WISE REHAB-0298	8/7/2019	SMALL PURCHASE	\$3,680.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Manhattan Property Management	1919328	NUGATE CORPORATION	DYCKMAN-0373, (50) INSTALL LOCKS **REQ 1269426**	Manhattan	DYCKMAN-0373	8/7/2019	SMALL PURCHASE	\$4,944.00
Community Development	1919332	GENEVA WORLDWIDE, INC.	COMMUNITY DEVELOPMENT - CHINESE INTERPRETERS ON 8/8/19 (COMMUN051882)	Manhattan	MNHT PS 139 -S774	8/7/2019	SMALL PURCHASE	\$1,275.00
Manhattan Property Management	1919335	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES - MATERIAL FOR STEAM LEAK AT WISE HOUSES - QUOTE 143887	Manhattan	WISE REHAB-0298	8/7/2019	SMALL PURCHASE	\$833.32
Supply Management - Procurement	1919322	W.W. GRAINGER INC.	Grainger Quote 2041187941	Manhattan	VLADECK FEDERAL-0204	8/7/2019	SMALL PURCHASE	\$652.40
Manhattan Property Management	1919359	A&J FIRE EXTINGUISHER CORP	J W JOHNSON-0516, REPLACE FIRE EXTINGUISHERS **REQ 1268620**	Manhattan	J W JOHNSON-0516	8/7/2019	SMALL PURCHASE	\$707.00
Mixed Finance Property Mgmt Dept	1919358	JOT WALIA ENTERPRISES, INC.	AMSTERDAM-0530, REPAIR FLOOR 1050 SQFT **REQ 1268651**	Manhattan	AMSTERDAM-0530	8/7/2019	SMALL PURCHASE	\$4,920.00
Supply Management - Procurement	1918358	ASIA TRADING INTL LLC DBA/STEALTH	DECAL, FOR HELMET, CAPITAL PROJECTS DIVISION	Manhattan		8/7/2019	SMALL PURCHASE	\$315.00
Mixed Finance Property Mgmt Dept	1919349	GS WALIA CONSTRUCTION CORP	AMSTERDAM-0530, DEBRIS REMOVAL FIRE- JOB **REQ 1268633**	Manhattan	AMSTERDAM-0530	8/7/2019	SMALL PURCHASE	\$4,850.00
Manhattan Property Management	1919356	GOLD CITY CONTRACTING CORP	CAMPOS PLAZA 2-0593, Graffiti removal **REQ 1269206**	Manhattan	CAMPOS PLAZA 2-0593	8/7/2019	SMALL PURCHASE	\$4,385.00
Manhattan Property Management	1919342	AMSJ CONSTRUCTION CORPORATION	HARLEM RIVER-0201, REPLACE BULBS **REQ 1268167**	Manhattan	HARLEM RIVER-0201	8/7/2019	SMALL PURCHASE	\$4,995.00
Manhattan Property Management	1919336	N ARJUN CONSTRUCTION CORP	HARLEM RIVER-0201, (2) CLEAN- OUT BASEMENTS **REQ 1269037**	Manhattan	HARLEM RIVER-0201	8/7/2019	SMALL PURCHASE	\$4,980.00
Supply Management - Procurement	1919162	BLAN ELECTRONICS CORP	BREAKER CIRCUIT	Manhattan	CITYWIDE DEVELOPMENTS	8/7/2019	SMALL PURCHASE	\$2,249.50
Manhattan Property Management	1919369	AMSJ CONSTRUCTION CORPORATION	POLO GRDS -0260, REPAIR (3) TOILETS AND (4) SINKS **REQ 1268902**	Manhattan	POLO GRDS -0260	8/7/2019	SMALL PURCHASE	\$4,625.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Next Generation Operations One	1919367	MATRI CONSTRUCTION INC	JEFFERSON HOUSE-0219, REPAIR CONCRETE WALKWAY **REQ 1268786**	Manhattan	JEFFERSON HOUSE-0219	8/7/2019	SMALL PURCHASE	\$4,899.00
Supply Management - Procurement	1918606	LUMINAIRE LIGHTING CORPORATION	ELEVATOR SUPPORT SERVICES (MANHATTAN)- ELECTRICAL-FIXTURE, ELEVATOR CAB	Manhattan	ELEVATOR SUPPORT SERVICES (MANHATTAN)	8/8/2019	SMALL PURCHASE	\$1,300.00
Manhattan Property Management	1919375	MAXWELL TURF AND SUPPLY CO., INC.	WISE REHAB-0298 - WISE REHAB-0298	Manhattan	WISE REHAB-0298	8/8/2019	SMALL PURCHASE	\$251.00
Supply Management - Procurement	1916973	W.W. GRAINGER INC.	MACHINERY - REQ#'S 1157991, 1210265, & 1182062	Manhattan		8/8/2019	SMALL PURCHASE	\$416.84
Manhattan Property Management	1919374	S.S.K. CONSTRUCTION CORP	WASHINGTON HSES-0217, (4) REPAIR/ REPLACE FENCES **REQ 1269449**	Manhattan	WASHINGTON HSES-0217	8/8/2019	SMALL PURCHASE	\$4,985.00
Supply Management - Procurement	1919025	BABCO INC	MOTORS	Manhattan	CITYWIDE DEVELOPMENTS	8/8/2019	SMALL PURCHASE	\$3,802.00
Supply Management - Procurement	1919351	GENERAL MAINTENANCE SUPPLY CORP	CITYWIDE DEVELOPMENTS - HARDWARE.HARDWARE - WINDOW - WINDOW SASH CAM - SASH CAP - SASH SET SUPPORT - REQ. #'S 1177231 - 1198527 - 1200049 - 1241101 - 1248015 - 1233007	Manhattan		8/8/2019	SMALL PURCHASE	\$1,806.00
Supply Management - Procurement	1919112	CLADDAGH CONTROLS, CORP.	DREW HMLTN / OVERLOAD, SIEMENS, CLADDAGH #3RU1136-4HB0/attn BAEZ, DAVID/ req 1264509/ quote 2835	Manhattan	DREW HMLTN C-0774	8/8/2019	SMALL PURCHASE	\$756.00
Supply Management - Procurement	1918924	KLEAR-VIEW APPLIANCE	AIR CONDITIONER / quote attached /	Manhattan		8/8/2019	SMALL PURCHASE	\$3,580.00
Elevator Services & Repair Department	1919405	WESCO DIST, INC.	QUOTE#419528-MARTIN L KING J-0518--REQ#1269999- SUPPORT GRIPS.	Manhattan	MARTIN L KING J-0518	8/8/2019	SMALL PURCHASE	\$1,805.42
Manhattan Property Management	1919456	KRASMEN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES - QUOTE 143930 - EMERGENCY FOR DOUGLASS HS	Manhattan	FRED DOUGLASS-0569	8/8/2019	SMALL PURCHASE	\$1,772.78
Manhattan Property Management	1919314	128-13 ROCKAWAY BLVD. CORP. DBA/ OZONE	DREW-HAMILTON-0434-BLOCKS-REQ#1216052	Manhattan	DREW-HAMILTON-0434	8/8/2019	SMALL PURCHASE	\$330.00

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Supply Management - Procurement	1919379	W.W. GRAINGER INC.	MACHINERY - Contract # PC67235 / REQ#'S 1268275, 1268015, 1269617, 1268091	Manhattan		8/8/2019	SMALL PURCHASE	\$1,095.38
Supply Management - Procurement	1918265	AWISCO NEW YORK CORPORATION	SOLDER, SILVER SILPHOS 5, 1/8" X 36", IN 1 LB PACKAGE	Manhattan		8/8/2019	SMALL PURCHASE	\$47.65
Law	1919258	HOBBY OFFICE CORP	CITYWIDE DEVELOPMENTS-OFFICE SUPPLIES_REQ#'S 1264043 & 1249508	Manhattan	LAW DEPT-ADMIN-L150	8/8/2019	SMALL PURCHASE	\$801.64
Law	1919260	STAPLES INC	LAW DEPT-ADMIN-OFFICE SUPPLIES.OTHER STATIONERY_REQ#'S 1262770 & 1268584	Manhattan	LAW DEPT-ADMIN-L150	8/8/2019	SMALL PURCHASE	\$179.54
Supply Management - Procurement	1919307	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES - COUPLINGS, NIPPLES, ELBOWS	Manhattan		8/8/2019	SMALL PURCHASE	\$4,077.86
Supply Management - Procurement	1919235	TURTLE & HUGHES, INC.	Quote #3685409-00 / CITYWIDE, HEADLAMP-BATTERY-LAMP , ELECTRICAL-VARIOUS ITEMS	Manhattan		8/8/2019	SMALL PURCHASE	\$1,493.02
Supply Management - Procurement	1918978	SK SIGNS & AWNING SOLUTION DBA/TOWER SIGN & AWNING	CITYWIDE DEVELOPMENTS - HARDWARE.SIGNS, PLASTIC, SIGN, "WOMEN" - SIGN, "ELEVATOR MACHINE ROOM", SIGN, "NO LOITERING OR TRESPASSING", SIGN, "NO PARKING ANYTIME", SIGN, "AUTHORIZED PERSONNEL ONLY", SIGN, "WARNING, LEAD WORK AREA_POISON_ETC"	Manhattan		8/8/2019	SMALL PURCHASE	\$1,347.50
Supply Management - Procurement	1919406	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	ELECTRICAL FIXTURES. (QUOTATION # 35816)	Manhattan		8/8/2019	SMALL PURCHASE	\$2,784.40
Supply Management - Procurement	1919022	EQUIPTEX INDUSTRIAL CORP.	Various elevator parts.	Manhattan	CITYWIDE DEVELOPMENTS	8/8/2019	SMALL PURCHASE	\$1,695.50
Manhattan Property Management	1919309	CAULK TITE CORPORATION	JEFFERSON HOUSE-0219-CEMENT-REQ#1209957	Manhattan	JEFFERSON HOUSE-0219	8/8/2019	SMALL PURCHASE	\$100.00
Manhattan Property Management	1919437	PROGRESSIVE HARDWARE CO., INC.	WISE REHAB-0298 - HARDWARE.HARDWARE - DOOR - PLATE, DOOR ESCUTCHEON, INSIDE TYPE WITH KNOB HOLE, US18A FINISH, STEEL - REQ. # 1268667	Manhattan	WISE REHAB-0298	8/9/2019	SMALL PURCHASE	\$1,200.00

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Supply Management - Procurement	1919488	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	CITYWIDE DEVELOPMENTS - TOOLS.SEWER CLEANING TOOLS - TOOLS.CLEANER - CABLE, DRAIN CLEANER, 5/16" X 17 FT. REPLACEMENT, WITH CRAWL HEAD, ERICKSON #A-RC-176 - CABLE, REPLACEMENT, 25' X 1/4" MODEL 'A' TYPE, ERICKSON #ERA-RC254	Manhattan		8/9/2019	SMALL PURCHASE	\$2,832.00
Supply Management - Procurement	1918630	FASTENAL COMPANY	JANITORIAL SUPPLIES - TRIGGER SPRAY BOTTLES - NYS CONTRACT#PC67227-AWARD#22918	Manhattan		8/9/2019	SMALL PURCHASE	\$1,039.00
Supply Management - Procurement	1919303	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING HEATING SUPPLIES - COUPLINGS; ADAPTERS; UNIONS; NIPPLES	Manhattan	CITYWIDE DEVELOPMENTS	8/9/2019	SMALL PURCHASE	\$2,931.27
Supply Management - Procurement	1919190	PDQ SUPPLY, INC.	CITYWIDE DEVELOPMENTS-APPLIANCES-MOTORS, IGNITIONS, BURNERS, KNOBS & TIMERS	Manhattan		8/9/2019	SMALL PURCHASE	\$2,310.76
Manhattan Property Management	1919528	JVR CONSTRUCTION CORP	DEWITT CLINTON-0245, (1) REPAIR MAILBOX BANK **REQ 1269604**	Manhattan	DEWITT CLINTON-0245	8/9/2019	SMALL PURCHASE	\$1,715.00
Heating Management Services Dept	1919524	TRI-STATE PUMP & MOTOR INC.	HEATING DEPT, (2) OVERHAUL, AND RE-INSTALLATION OF EJECTOR PUMP **REQ 1268395**	Manhattan	CARVER-0534	8/9/2019	SMALL PURCHASE	\$3,900.00
Manhattan Property Management	1919519	TRI-STATE PUMP & MOTOR INC.	CAMPOS PLAZA 2-0593, (4) OVERHAUL CENTRIFUGAL EXHAUST FAN(S) **REQ 1270143**	Manhattan	CAMPOS PLAZA 2-0593	8/9/2019	SMALL PURCHASE	\$2,200.00
Manhattan Property Management	1919518	AL-RAZIQ CONSTRUCTION INC	CAMPOS PLAZA 2-0593, REPLACE GLASS ON LOBBY DOORS **REQ 1269237**	Manhattan	CAMPOS PLAZA 2-0593	8/9/2019	SMALL PURCHASE	\$4,980.00
Manhattan Property Management	1919510	EIA ELECTRIC INC	BARUCH-0215, REPAIR EML **REQ 1269700**	Manhattan	BARUCH-0215	8/9/2019	SMALL PURCHASE	\$4,345.57
Manhattan Property Management	1919506	STRAWTOWN REPAIRS, LLC	ABRAHAM LINCOLN-0513, REBUILD MAILBOX BANK **REQ 1269049**	Manhattan	ABRAHAM LINCOLN-0513	8/9/2019	SMALL PURCHASE	\$3,025.00
Manhattan Property Management	1919568	SURAJ CONSTRUCTION INC	J W JOHNSON-0516, (5) REPAIR DOOR & INSTALL PANIC BAR LOCK **REQ 1269892**	Manhattan	J W JOHNSON-0516	8/9/2019	SMALL PURCHASE	\$4,965.00
Real Estate Services	1919562	DLT SOLUTIONS, LLC	REAL ESTATE SERVICES - SOFTWARE RELATED SERVICES OF OUR AUTOCAD PROGRAM (REALES051890)	Manhattan	REAL ESTATE SERVICES—0182	8/9/2019	SMALL PURCHASE	\$876.42

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Real Estate Services	1919564	ROBOTECH CAD SOLUTIONS, INC.	REAL ESTATE SERVICES - ONE YEAR TECHNICAL SUPPORT FOR ARCHIBUS SYSTEM (REALES051892)	Manhattan	REAL ESTATE SERVICES—0182	8/9/2019	SMALL PURCHASE	\$2,821.98
Elevator Services & Repair Department	1919561	PRINCE ELECTRIC CORP	ELEVATOR DEPT, CLEAN, CHECK AND OVERHAUL ELEVATOR MOTOR **REQ 1269610**	Manhattan	GOV A E SMITH-0531	8/9/2019	SMALL PURCHASE	\$3,995.00
Secretary	1919560	ALPERTS	CORPORATE SECRETARY - NEWSPAPER DELIVERY SERVICE INVOICE 1182 (CORPOR051884)	Manhattan	OFFICE OF THE S-0005	8/9/2019	SMALL PURCHASE	\$3,387.80
Manhattan Property Management	1919557	ZEBRA BUILDERS INC	FRED DOUGLASS-0569, INSTALL DRAIN COVERS **REQ 1269232**	Manhattan	FRED DOUGLASS-0569	8/9/2019	SMALL PURCHASE	\$4,850.00
Law	1919558	CCH INC	EVP LEGAL AFFAIRS & GENERAL COUNSEL - FARNWORTH ON CONTRACTS SUPPLEMENT 2019-2 (EVPLEG051825)	Manhattan	GENERAL COUNSEL	8/9/2019	SMALL PURCHASE	\$596.86
Human Resources	1919556	MILLER ADVERTISING AGENCY INC	TECHNICAL SERVICES - ONLINE AD SERVICE FOR ASBESTOS HAZARD INVESTIGATOR (390896) (TECHNI051797)	Manhattan	HR DIRECTOR-0015	8/9/2019	SMALL PURCHASE	\$183.75
Heating Management Services Dept	1919545	TRI-STATE PUMP & MOTOR INC.	HEATING DEPT, OVERHAUL, AND RE-INSTALLATION OF AN EJECTOR PUMP **REQ 1268380**	Manhattan	EAST RIVER-0207	8/9/2019	SMALL PURCHASE	\$4,800.00
Manhattan Property Management	1919540	AUJLA ELECTRIC CORP	DYCKMAN-0373, Repair house pump motors and restore power **REQ 1269403**	Manhattan	DYCKMAN-0373	8/9/2019	SMALL PURCHASE	\$4,990.00
Manhattan Property Management	1919534	AUJLA ELECTRIC CORP	DYCKMAN-0373, Repair dc voltage control box **REQ 1269394**	Manhattan	DYCKMAN-0373	8/9/2019	SMALL PURCHASE	\$4,995.00
Manhattan Property Management	1919530	RP GENERAL CONSTRUCTION CORP	DREW-HAMILTON-0434, (2) DEBRIS REMOVAL FIRE-JOB MOVE- OUT **REQ 1270702**	Manhattan	DREW-HAMILTON-0434	8/9/2019	SMALL PURCHASE	\$4,990.00
Heating Management Services Dept	1919503	PRONTO GAS HEATING SUPPLIES, INC.	HEATING DEPT, Overhaul boiler for winter operation **REQ 1269748**	Manhattan	ABRAHAM LINCOLN-0513	8/9/2019	SMALL PURCHASE	\$4,950.00
Manhattan Property Management	1919571	ABLE EQUIPMENT RENTAL INC	POLO GROUNDS - PPO FOR RENTAL OF BOBCAT VEHICLE (PROPER051510)	Manhattan	POLO GRDS -0260	8/9/2019	SMALL PURCHASE	\$8,544.00
Manhattan Property Management	1919457	SUKHA CONSTRUCTION CORP	ST NICHOLAS-0211, CONCRETE FLOOR PATCH WORK **REQ 1270399**	Manhattan	ST NICHOLAS-0211	8/9/2019	SMALL PURCHASE	\$4,950.00

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Manhattan Property Management	1919575	BLUE LADDER CONSTRUCTION INC	J W JOHNSON-0516, (4) BUTTON- UP MOVE- OUT **REQ 1269880**	Manhattan	J W JOHNSON-0516	8/9/2019	SMALL PURCHASE	\$4,995.00
Manhattan Property Management	1919570	RP GENERAL CONSTRUCTION CORP	J W JOHNSON-0516, (4) INSTALL TUB ENCLOSURE PANEL & REMOVE CABINETS **REQ 1269897**	Manhattan	J W JOHNSON-0516	8/9/2019	SMALL PURCHASE	\$4,989.00
Manhattan Property Management	1919598	G MULTANI CONSTRUCTION CORP	SAMUEL GOMPERS-0237, (2) DEBRIS REMOVAL CLEAN-OUT BASEMENT **REQ 1269558**	Manhattan	SAMUEL GOMPERS-0237	8/9/2019	SMALL PURCHASE	\$4,950.00
Manhattan Property Management	1919597	A PETER LUGER CONSTRUCTION INC	RALPH RANGEL-0317, Install window well grates **REQ 1269509**	Manhattan	RALPH RANGEL-0317	8/9/2019	SMALL PURCHASE	\$4,990.00
Manhattan Property Management	1919594	PALLAN CONSTRUCTION INC.	MARTIN L KING J-0518, (2) DEBRIS REMOVAL, CLEAN-OUT BASEMENT **REQ 1267429**	Manhattan	MARTIN L KING J-0518	8/9/2019	SMALL PURCHASE	\$4,996.00
Manhattan Property Management	1919591	BLUE DIAMOND BUILDERS CORP	LEHMAN VILLAGE-0238, DEBRIS- REMOVAL BASEMENT **REQ 1269423**	Manhattan	LEHMAN VILLAGE-0238	8/9/2019	SMALL PURCHASE	\$4,900.00
Manhattan Property Management	1919590	PALLAN CONSTRUCTION INC.	LEHMAN VILLAGE-0238, Install new insulation around the water pipe **REQ 1268806**	Manhattan	LEHMAN VILLAGE-0238	8/9/2019	SMALL PURCHASE	\$4,980.00
Manhattan Property Management	1919589	BLUE DIAMOND BUILDERS CORP	LEHMAN VILLAGE-0238, Install emergency eye wash stations **REQ 1269708**	Manhattan	LEHMAN VILLAGE-0238	8/9/2019	SMALL PURCHASE	\$4,995.00
Manhattan Property Management	1919610	A PETER LUGER CONSTRUCTION INC	ST.NICHOLAS SC- S211, REPAIR VENTS **REQ 1269927**	Manhattan	ST.NICHOLAS SC- S211	8/9/2019	SMALL PURCHASE	\$4,990.00
Manhattan Property Management	1919606	STANDARD CONTRACTING CORP	ST NICHOLAS-0211, Install Door Buzzer and lock **REQ 1270617**	Manhattan	ST NICHOLAS-0211	8/9/2019	SMALL PURCHASE	\$4,175.00
Manhattan Property Management	1919601	JORDAN BUILDERS CORP	SAMUEL GOMPERS-0237, INSTALL TILES 3,250 SQFT **REQ 1269548**	Manhattan	SAMUEL GOMPERS-0237	8/9/2019	SMALL PURCHASE	\$4,999.00
Manhattan Property Management	1919587	RP GENERAL CONSTRUCTION CORP	LEHMAN VILLAGE-0238, Cleaning and removal of all debris- canopies **REQ 1269406**	Manhattan	LEHMAN VILLAGE-0238	8/9/2019	SMALL PURCHASE	\$3,550.00
Heating Management Services Dept	1919585	PRONTO GAS HEATING SUPPLIES, INC.	HEATING DEPT, (1) OVERHAUL BOILER FOR WINTER OPERATION **REQ 1269760**	Manhattan	JEFFERSON HOUSE-0219	8/9/2019	SMALL PURCHASE	\$4,950.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Next Generation Operations One	1919584	MATRI CONSTRUCTION INC	JEFFERSON HOUSE-0219, BOND WATER LINE PIPES 2X2 **REQ 1268811**	Manhattan	JEFFERSON HOUSE-0219	8/9/2019	SMALL PURCHASE	\$4,795.00
Manhattan Property Management	1919582	RP GENERAL CONSTRUCTION CORP	J W JOHNSON-0516, (1) INSTALL EXHAUST FAN & BULB **REQ 1270691**	Manhattan	J W JOHNSON-0516	8/9/2019	SMALL PURCHASE	\$4,989.00
Next Generation Operations One	1919581	TEENUSA CONSTRUCTION CORP	WOODROW WILSON-0539, (10) REPLACE BULBS AND COVERS **REQ 1269724**	Manhattan	WOODROW WILSON-0539	8/9/2019	SMALL PURCHASE	\$4,630.00
Heating Management Services Dept	1919578	PRONTO GAS HEATING SUPPLIES, INC.	HEATING DEPT, OVERHAUL BOILER FOR WINTER OPERATIONS **REQ 1269735**	Manhattan	WOODROW WILSON-0539	8/9/2019	SMALL PURCHASE	\$4,950.00
Supply Management - Procurement	1919431	WEILGUS & SONS, INC.	CITYWIDE DEVELOPMENTS - HARDWARE.HARDWARE - DOOR - RIM TYPE CYLINDER - KNOB SET - MORTISE CYLINDER - ALUMINUM COLLAR - REQ. # 'S 1261731 - 1259232 - 1266545 - 1267979 - 123006 - 1256544 - 1143864	Manhattan		8/9/2019	SMALL PURCHASE	\$2,445.00
Supply Management - Procurement	1919418	SK SIGNS & AWNING SOLUTION DBA/TOWER SIGN & AWNING	CITYWIDE DEVELOPMENTS - HARDWARE.SIGNS, METAL - SIGN, METAL, 11 x 17; "DANGER - PESTICIDES KEEP OUT AUTHORIZED PERSONNEL ONLY" - Req. #'s 1266730 - 1267611 - 1267708 - 1268358 - 1268042 - 1269741 - 1269723 - 1269770, ETC.	Manhattan		8/9/2019	SMALL PURCHASE	\$2,305.00
Supply Management - Procurement	1919204	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING/HEATING SUPPLIES - TEES, TUBINGS, BRUSHES; ELBOWS	Manhattan		8/9/2019	SMALL PURCHASE	\$7,341.93
Manhattan Property Management	1919626	UNITED EAGLE RENOVATIONS, INC.	TAFT -0261, INSTALL FENCE **REQ 1270548**	Manhattan	TAFT -0261	8/9/2019	SMALL PURCHASE	\$4,975.00
Supply Management - Procurement	1919613	AMITY VACUUM, INC.	MACHINERY - REQ# 1269762, 1270044	Manhattan		8/12/2019	SMALL PURCHASE	\$598.00
Supply Management - Procurement	1919459	FORCE CHEMICAL COMPANY	DEODORANT, INDUSTRIAL STRENGTH, USED TO MASK VARIOUS ODORS SUCH AS GARBAGE OR BATHROOMS, IN 1 OZ BOTTLES-email 8-8-19	Manhattan		8/12/2019	SMALL PURCHASE	\$3,402.00
Manhattan Property Management	1919722	RP GENERAL CONSTRUCTION CORP	J W JOHNSON-0516, (5) REPAIR WINDOW FRAMES **REQ 1271171**	Manhattan	J W JOHNSON-0516	8/12/2019	SMALL PURCHASE	\$4,990.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Manhattan Property Management	1919715	MATRI CONSTRUCTION INC	J W JOHNSON-0516, (6A) CONCRETE PATCH DOOR BUCK **REQ 1269203**	Manhattan	J W JOHNSON-0516	8/12/2019	SMALL PURCHASE	\$4,860.00
Manhattan Property Management	1919711	B. N. P. GENERAL CONSTRUCTION INC	LEHMAN, CLEANING BASEMENT, REQ# 1271232	Manhattan	LEHMAN VILLAGE-0238	8/12/2019	SMALL PURCHASE	\$4,998.00
Manhattan Property Management	1919709	AUJLA ELECTRIC CORP	FT WASH REHB A-0341, SECURE EXPOSED LIVE WIRE **REQ 1270937**	Manhattan	FT WASH REHB A-0341	8/12/2019	SMALL PURCHASE	\$4,990.00
Manhattan Property Management	1919706	AMSJ CONSTRUCTION CORPORATION	DYCKMAN-0373, (1) REPAIR LEAK **REQ 1271300**	Manhattan	DYCKMAN-0373	8/12/2019	SMALL PURCHASE	\$4,955.00
Mixed Finance Property Mgmt Dept	1919702	DOOR & MAILBOX SERVICE, INC.	CHELSEA-0446, Repairs to postal bank frame & lock tab **REQ 1268819**	Manhattan	CHELSEA-0446	8/12/2019	SMALL PURCHASE	\$625.00
Mixed Finance Property Mgmt Dept	1919701	NY1 CONSTRUCTION SERVICES INC	CHELSEA-0446, REPAIR LINK FENCE 150 LINEOR FEET **REQ 1270390**	Manhattan	CHELSEA-0446	8/12/2019	SMALL PURCHASE	\$4,950.00
Mixed Finance Property Mgmt Dept	1919698	MARIP INTERNATIONAL INC	CHELSEA-0446, (1B) CLEAN-OUT WALLS **REQ 1270411**	Manhattan	CHELSEA-0446	8/12/2019	SMALL PURCHASE	\$4,950.00
Manhattan Property Management	1919694	CROMA TECH CONSTRUCTION INC	CARVER-0534, (3B) POWER WASH WALLS **REQ 1271298**	Manhattan	CARVER-0534	8/12/2019	SMALL PURCHASE	\$4,800.00
Supply Management - Procurement	1919441	APR INDUSTRIES INC.	CITYWIDE DEVELOPMENTS - HARDWARE.HARDWARE - DOOR - FACEPLATE - KNOB SET - STRIKE PLATE - STRIKE FOR ROOF THUMB LATCH - REQ. # 1163477 - 1177517 - 1167393 - 1259709 - 1239965 - 1247139	Manhattan		8/12/2019	SMALL PURCHASE	\$1,648.70
Law	1919259	B&H PHOTO & ELECTRONICS CORP	LAW DEPT-ADMIN-OFFICE SUPPLIES.COMPUTER SUPPLIES REQ #1258453	Manhattan	LAW DEPT-ADMIN-L150	8/12/2019	SMALL PURCHASE	\$74.76
IT - Infrastructure	1919708	GM VOICES, INC	IT- REQ 1270287 GMVoices inv 140719	Manhattan	IT INFRASTRUCTURE	8/12/2019	SMALL PURCHASE	\$772.40
Law	1919492	DREW & ROGERS, INC.	LAW DEPT-ADMIN-NOTE: Please deliver to Law Department Housing Litigation, 787 Atlantic Ave., Brooklyn, NY 11238 REQ #1253625	Manhattan	LAW DEPT-ADMIN-L150	8/12/2019	SMALL PURCHASE	\$1,950.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Manhattan Property Management	1919438	INDEPENDENT HARDWARE INC.	STANLEY ISAACS-0253 - HARDWARE.HARDWARE - DOOR CLOSER, DOOR, UNIVERSAL 110 SERIES, NON-HANDED ADJUSTABLE 2-6, CORBIN #4, CORBIN / RUSSWIN #DC6200 - Quote Number: 44264 - REQ. # 1225451	Manhattan	STANLEY ISAACS-0253	8/12/2019	SMALL PURCHASE	\$1,188.00
Manhattan Property Management	1919690	SIMSIM CONSTRUCTION INC	CAMPOS PLAZA 2-0593, (13B) REPAIR DAMAGED TILES **REQ 1269460**	Manhattan	CAMPOS PLAZA 2-0593	8/12/2019	SMALL PURCHASE	\$4,998.00
Next Generation Operations One	1919689	GLORIA CONSTRUCTION INC	WAGNER SR-0224, (3) INSTALL BASE AND CABINETS IN MOVE-OUT **REQ 1270958**	Manhattan	WAGNER SR-0224	8/12/2019	SMALL PURCHASE	\$4,999.00
Next Generation Operations One	1919686	BLUE DIAMOND BUILDERS CORP	WAGNER SR-0224, INSTALL WINDOW WELL GRADING WITH HINGES **REQ 1269785**	Manhattan	WAGNER SR-0224	8/12/2019	SMALL PURCHASE	\$4,999.00
Next Generation Operations One	1919685	MARIP INTERNATIONAL INC	WAGNER SR-0224, (2) INSTALL URINALS **REQ 1270991**	Manhattan	WAGNER SR-0224	8/12/2019	SMALL PURCHASE	\$4,900.00
Next Generation Operations One	1919683	ZEBRA BUILDERS INC	WAGNER SR-0224, (2) BUTTON- UP MOVE- OUT **REQ 1269839**	Manhattan	WAGNER SR-0224	8/12/2019	SMALL PURCHASE	\$4,850.00
Next Generation Operations One	1919678	SUKHA CONSTRUCTION CORP	WAGNER SR-0224, (3) REPAIR DOOR HANDLES AND PUSH BARS **REQ 1269830**	Manhattan	WAGNER SR-0224	8/12/2019	SMALL PURCHASE	\$4,850.00
Next Generation Operations One	1919674	NY1 CONSTRUCTION SERVICES INC	WAGNER SR-0224, (1) CLEAN STAIRWELLS **REQ 1269817**	Manhattan	WAGNER SR-0224	8/12/2019	SMALL PURCHASE	\$4,980.00
Next Generation Operations One	1919671	KC RESTORATION CORP	JEFFERSON HOUSE-0219, INSTALL VINYL TILES 1,800 SQFT **REQ 1266627**	Manhattan	JEFFERSON HOUSE-0219	8/12/2019	SMALL PURCHASE	\$4,995.00
Next Generation Operations One	1919666	KUMAR CONTRACTING CORP	JEFFERSON HOUSE-0219, INSTALL THERMOSTAT & REPAIR A/C **REQ 1271240**	Manhattan	JEFFERSON HOUSE-0219	8/12/2019	SMALL PURCHASE	\$4,900.00
Next Generation Operations One	1919659	POLO CONSTRUCTION CORP	JEFFERSON HOUSE-0219, (3) INSTALL ROLL DOWN GATE **REQ 1271091**	Manhattan	JEFFERSON HOUSE-0219	8/12/2019	SMALL PURCHASE	\$4,999.00
Manhattan Property Management	1919658	POLO CONSTRUCTION CORP	JEFFERSON HOUSE-0219, (1) DEBRIS REMOVAL MOVE-OUT **REQ 1271088**	Manhattan	JEFFERSON HOUSE-0219	8/12/2019	SMALL PURCHASE	\$4,999.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Mixed Finance Property Mgmt Dept	1919639	PERFECTION CONSTRUCTION SERVICES INC	WISE REHAB-0298, REPLACE SHEETROCK 185 SQFT **REQ 1269653**	Manhattan	WISE REHAB-0298	8/12/2019	SMALL PURCHASE	\$4,575.00
Manhattan Property Management	1919638	A.S.P.HOUSING ENTERPRISE INC.	WASHINGTON HSES-0217, REPLACE VINYL TILES 2300 SQFT **REQ 1269486**	Manhattan	WASHINGTON HSES-0217	8/12/2019	SMALL PURCHASE	\$4,989.00
Manhattan Property Management	1919637	A.S.P.HOUSING ENTERPRISE INC.	WASHINGTON HSES-0217, REPAIR WINDOW FRAMES AND LOCKS **REQ 1269510**	Manhattan	WASHINGTON HSES-0217	8/12/2019	SMALL PURCHASE	\$4,986.00
Manhattan Property Management	1919636	S.S.K. CONSTRUCTION CORP	WASHINGTON HSES-0217, REPLACE BULBS AND LENSES **REQ 1269430**	Manhattan	WASHINGTON HSES-0217	8/12/2019	SMALL PURCHASE	\$4,880.00
Manhattan Property Management	1919635	NY1 CONSTRUCTION SERVICES INC	TAFT -0261, (76) CLEAN VENTS **REQ 1270559**	Manhattan	TAFT -0261	8/12/2019	SMALL PURCHASE	\$4,995.00
Manhattan Property Management	1919632	NUGATE CORPORATION	TAFT -0261, (32) REPAIR POSTS **REQ 1270100**	Manhattan	TAFT -0261	8/12/2019	SMALL PURCHASE	\$4,976.00
Manhattan Property Management	1919629	DOOR & MAILBOX SERVICE, INC.	TAFT -0261, REPAIR MAILBOX AND DOOR **REQ 1270076**	Manhattan	TAFT -0261	8/12/2019	SMALL PURCHASE	\$1,690.00
Manhattan Property Management	1919627	METROCITY RENOVATION INC	TAFT -0261, REPLACE RAILING **REQ 1267810**	Manhattan	TAFT -0261	8/12/2019	SMALL PURCHASE	\$4,950.00
Heating Management Services Dept	1919754	PRONTO GAS HEATING SUPPLIES, INC.	HEATING DEPT, (1) OVERHAUL BOILER FOR WINTER OPS **REQ 1269705**	Manhattan	VLADECK FEDERAL-0204	8/12/2019	SMALL PURCHASE	\$4,950.00
Next Generation Operations One	1919763	SURAJ CONSTRUCTION INC	WAGNER SR-0224, (1) INSTALL A/C SECURITY CAGE **REQ 1268900**	Manhattan	WAGNER SR-0224	8/12/2019	SMALL PURCHASE	\$4,867.00
Manhattan Property Management	1919759	SURAJ CONSTRUCTION INC	VLADECK FEDERAL-0204, DEBRIS REMOVAL HOUSE TRAP **REQ 1269645**	Manhattan	VLADECK FEDERAL-0204	8/12/2019	SMALL PURCHASE	\$4,891.00
Manhattan Property Management	1919749	METROCITY RENOVATION INC	VLADECK FEDERAL-0204, REPAIR FENCES **REQ 1271254**	Manhattan	VLADECK FEDERAL-0204	8/12/2019	SMALL PURCHASE	\$4,985.00
Manhattan Property Management	1919747	APLS CONTRACTING CORP	ST NICHOLAS-0211, ACID WASH CONCRETE PAVEMENTS **REQ 1269932**	Manhattan	ST NICHOLAS-0211	8/12/2019	SMALL PURCHASE	\$4,990.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Manhattan Property Management	1919743	N ARJUN CONSTRUCTION CORP	ST NICHOLAS-0211, (3A) Install new tub enclosures **REQ 1270841**	Manhattan	ST NICHOLAS-0211	8/12/2019	SMALL PURCHASE	\$4,990.00
Next Generation Operations One	1919771	JOT WALIA ENTERPRISES, INC.	WOODROW WILSON-0539, DEBRIS REMOVAL AND BUTTON- UP FIRE-JOB MOVE OUT **REQ 1270957**	Manhattan	WOODROW WILSON-0539	8/12/2019	SMALL PURCHASE	\$4,869.00
Manhattan Property Management	1919741	RP GENERAL CONSTRUCTION CORP	SAMUEL GOMPERS-0237, REPAIR PLAYGROUND EQUIPMENT **REQ 1270930**	Manhattan	SAMUEL GOMPERS-0237	8/12/2019	SMALL PURCHASE	\$3,489.00
Manhattan Property Management	1919737	RP GENERAL CONSTRUCTION CORP	LEHMAN VILLAGE-0238, (1B) REPAIR ROOF **REQ 1270913**	Manhattan	LEHMAN VILLAGE-0238	8/12/2019	SMALL PURCHASE	\$4,998.00
Manhattan Property Management	1919735	RP GENERAL CONSTRUCTION CORP	LEHMAN VILLAGE-0238, (1A) INSTALL CABINET **REQ 1271253**	Manhattan	LEHMAN VILLAGE-0238	8/12/2019	SMALL PURCHASE	\$4,998.47
Manhattan Property Management	1919731	A.S.P.HOUSING ENTERPRISE INC.	JACKIE ROBINSON-0346, (5A) INSTALL TILES 1,620 SQFT **REQ 1269614**	Manhattan	JACKIE ROBINSON-0346	8/12/2019	SMALL PURCHASE	\$4,980.00
Supply Management - Procurement	1919755	JOSHUAS BALLOONS	ATTN GARDNER, EVELYN / Bouquets Centerpieces & Columns/ REQ 1263780	Manhattan	COMM DEVELOPMENT MANHATTAN OFFICE - 0138	8/12/2019	SMALL PURCHASE	\$650.00
Supply Management - Procurement	1919621	W.W. GRAINGER INC.	MACHINERY/GROUNDS - Contact # PC67235 / REQ#'S 1270389, 1270137, 127556, 1270634, 1270044, 1261542, 1270107	Manhattan		8/12/2019	SMALL PURCHASE	\$5,091.53
Supply Management - Procurement	1919445	PROGRESSIVE HARDWARE CO., INC.	CITYWIDE DEVELOPMENTS - HARDWARE.HARDWARE - DOOR - TURN KNOB ATTACHMENT - DOOR STRIKE PLATE - REQ. #'S 1153409 – 1264281 - 1250458	Manhattan		8/12/2019	SMALL PURCHASE	\$300.08
Supply Management - Procurement	1919700	UNITED SUPPLY CORP.	various locations/ KIT FIRST AID, FOR (50) PEOPLE,FLAGHOUSE #G1067/	Manhattan		8/12/2019	SMALL PURCHASE	\$479.20
Healthy Homes	1919799	PAPER MART INC	HEALTHY HOMES-OFFICE EQUIPT & FURNITURE.MAINTENANCE - OTHER REQ# 1268219	Manhattan	HEALTHY HOMES	8/13/2019	SMALL PURCHASE	\$3,458.00
Supply Management - Procurement	1919256	UNITED SUPPLY CORP.	CITYWIDE DEVELOPMENTS-OFFICE SUPPLIES	Manhattan	CITYWIDE DEVELOPMENTS	8/13/2019	SMALL PURCHASE	\$2,158.13
Supply Management - Procurement	1919253	HOBBY OFFICE CORP	CITYWIDE DEVELOPMENTS-OFFICE SUPPLIES	Manhattan		8/13/2019	SMALL PURCHASE	\$2,191.74

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Manhattan Property Management	1919797	RP GENERAL CONSTRUCTION CORP	GENERAL GRANT-0232, (4) APPLY EPOXY- ELEVATOR FLOORS **REQ 1271760**	Manhattan	GENERAL GRANT-0232	8/13/2019	SMALL PURCHASE	\$4,999.00
Manhattan Property Management	1919794	ROYAL J CONSTRUCTION INC	GENERAL GRANT-0232, (5B) INSTALL SELF CLOSERS-DOORS **REQ 1271489**	Manhattan	GENERAL GRANT-0232	8/13/2019	SMALL PURCHASE	\$4,900.00
Manhattan Property Management	1919070	RP GENERAL CONSTRUCTION CORP	J W JOHNSON-0516, Install eye wash stations **REQ 1268094**	Manhattan	J W JOHNSON-0516	8/13/2019	SMALL PURCHASE	\$4,997.00
Manhattan Property Management	1919790	ARROW STEEL INC	GENERAL GRANT-0232, REPLACE CYLINDER-COMPACTOR **REQ 1271556**	Manhattan	GENERAL GRANT-0232	8/13/2019	SMALL PURCHASE	\$4,450.00
Next Generation Operations One	1919777	FLORA CONTRACTING INC	WOODROW WILSON-0539, (1) DEBRIS REMOVAL MOVE-OUT **REQ 1271282**	Manhattan	WOODROW WILSON-0539	8/13/2019	SMALL PURCHASE	\$1,800.00
Next Generation Operations One	1919773	SUKHA CONSTRUCTION CORP	WOODROW WILSON-0539, (4A) REPLACE CABINETS **REQ 1270837**	Manhattan	WOODROW WILSON-0539	8/13/2019	SMALL PURCHASE	\$4,850.00
Manhattan Property Management	1919829	A PETER LUGER CONSTRUCTION INC	ST NICHOLAS-0211, REPAIR CONCRETE STEPS @ SC **REQ 1269931**	Manhattan	ST NICHOLAS-0211	8/13/2019	SMALL PURCHASE	\$4,990.00
Manhattan Property Management	1919823	RP GENERAL CONSTRUCTION CORP	ROBERT FULTON-0252, (3) APPLY EPOXY ON ELEVATOR FLOOR **REQ 1268098**	Manhattan	ROBERT FULTON-0252	8/13/2019	SMALL PURCHASE	\$3,989.00
Heating Management Services Dept	1919817	BHARTA CONSTRUCTION CO.	HEATING DEPARTMENT, INSTALL INSULATION FOR PIPES @ WISE REHAB-0298 **REQ 1271968**	Manhattan	WISE REHAB-0298	8/13/2019	SMALL PURCHASE	\$3,250.00
Manhattan Property Management	1919838	AUJLA ELECTRIC CORP	WASHINGTON HSES-0217, INSPECT AND REPAIR ELECTRICAL CONDUITS **REQ 1271946**	Manhattan	WASHINGTON HSES-0217	8/13/2019	SMALL PURCHASE	\$4,995.00
Manhattan Property Management	1919822	A PETER LUGER CONSTRUCTION INC	RALPH RANGEL-0317, INSTALL VENT COVERS **REQ 1271649**	Manhattan	RALPH RANGEL-0317	8/13/2019	SMALL PURCHASE	\$4,950.00
Next Generation Operations One	1919846	MARIP INTERNATIONAL INC	JEFFERSON HOUSE-0219, (2B) CLEAN ALL VENTS **REQ 1271079**	Manhattan	JEFFERSON HOUSE-0219	8/13/2019	SMALL PURCHASE	\$4,980.00
Secretary	1919894	PATRICIA MILLER	CORPORATE SECRETARY - PPO FOR GUARDIAN AD LITEM (INVOICE 367/19) (WARD: MICHAEL SMITH) (CORPOR051911)	Manhattan	OFFICE OF THE S-0005	8/13/2019	SMALL PURCHASE	\$600.00

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Secretary	1919893	ELI KIMELS	CORPORATE SECRETARY - PPO FOR GUARDIAN AD LITEM (INVOICE 1733/15) (WARD: LATOYA DAVIS) (CORPOR051913)	Manhattan	OFFICE OF THE S-0005	8/13/2019	SMALL PURCHASE	\$600.00
Equal Opportunity	1919890	SKILLPATH SEMINARS	EQUAL OPPORTUNITY - SERVICES FOR DEO INVESTIGAION, TRAINING & SKILL BUILDING FOR INTERNAL TEAM & EXTERNAL STAKEHOLDERS (FOUAL0051904)	Manhattan	EQUAL OPPORTUNITY DEPARTMENT	8/13/2019	SMALL PURCHASE	\$357.98
Manhattan Property Management	1919878	DIESEL BUILDERS INC	J W JOHNSON-0516, (2A) INSTALL GATE **REQ 1271824**	Manhattan	J W JOHNSON-0516	8/13/2019	SMALL PURCHASE	\$4,890.00
Manhattan Property Management	1919876	N ARJUN CONSTRUCTION CORP	FT WASH REHB A-0341, (6B) REMOVE GRAFFITI **REQ 1271848**	Manhattan	FT WASH REHB A-0341	8/13/2019	SMALL PURCHASE	\$4,982.00
Manhattan Property Management	1919870	A PETER LUGER CONSTRUCTION INC	RALPH RANGEL-0317, REPAIR FENCE **REQ 1269493**	Manhattan	RALPH RANGEL-0317	8/13/2019	SMALL PURCHASE	\$4,971.00
Manhattan Property Management	1919855	BLUE DIAMOND BUILDERS CORP	LEHMAN VILLAGE-0238,(1) DEBRIS REMOVAL MOVE-OUT **REQ 1271777**	Manhattan	LEHMAN VILLAGE-0238	8/13/2019	SMALL PURCHASE	\$4,990.00
Manhattan Property Management	1919853	METROCITY RENOVATION INC	LA GUARDIA-0221, (2A) TUB & SINK GLAZING **REQ 1271754**	Manhattan	LA GUARDIA-0221	8/13/2019	SMALL PURCHASE	\$1,575.00
Supply Management - Procurement	1919830	W.W. GRAINGER INC.	PLUMBING/HEATING SUPPLIES - QUOTE 2041448756 - NYS CONTRACT#PC67235	Manhattan		8/13/2019	SMALL PURCHASE	\$2,598.60
Secretary	1919951	SUSAN REID	CORPORATE SECRETARY - PPO FOR GUARDIAN AD LITEM (INVOICE 3521/17) (WARD: BRAULIO PAZMINO) (CORPOR051806)	Manhattan	OFFICE OF THE S-0005	8/13/2019	SMALL PURCHASE	\$600.00
Secretary	1919948	JANET A. PAGANELLI	CORPORATE SECRETARY - PPO FOR GUARDIAN AD LITEM (INVOICE SP1086/19) (WARD: LATISHA NORMAN) (CORPOR051808)	Manhattan	OFFICE OF THE S-0005	8/13/2019	SMALL PURCHASE	\$600.00
Secretary	1919943	THOMAS A BUCARO	CORPORATE SECRETARY - GUARDIAN AD LITEM (INVOICE SP634/19) (WARD: TONDA COOK) (CORPOR051781)	Manhattan	OFFICE OF THE S-0005	8/13/2019	SMALL PURCHASE	\$600.00
Manhattan Property Management	1919939	SUKHA CONSTRUCTION CORP	WISE REHAB-0298, (10) INSTALL CENTRIFUGAL FANS **REQ 1270414**	Manhattan	WISE REHAB-0298	8/13/2019	SMALL PURCHASE	\$4,950.00
Secretary	1919940	ROBERT T DRAPKIN	CORPORATE SECRETARY - PPO FOR GUARDIAN AD LITEM (INVOICE W/DRAWNBYLAWDEPT254) (WARD: LUCILLE HUNTER) (CORPOR051879)	Manhattan	OFFICE OF THE S-0005	8/13/2019	SMALL PURCHASE	\$600.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Mixed Finance Property Mgmt Dept	1919935	B.C. PAINTING CORP.	WISE REHAB-0298, APPLY FLASHING- ROOF LEAK **REQ 1270271**	Manhattan	WISE REHAB-0298	8/13/2019	SMALL PURCHASE	\$4,892.00
Mixed Finance Property Mgmt Dept	1919931	SUKHA CONSTRUCTION CORP	WISE REHAB-0298, INSTALL TILES 1,600 SQFT **REQ 1270332**	Manhattan	WISE REHAB-0298	8/13/2019	SMALL PURCHASE	\$4,980.00
Secretary	1919934	JACQUELINE EDWARDS	CORPORATE SECRETARY - PPO FOR GUARDIAN AD LITEM (INVOICE SP4232/15) (WARD: DANNVAN CLARK) (CORPOR051774)	Manhattan	OFFICE OF THE S-0005	8/13/2019	SMALL PURCHASE	\$600.00
Manhattan Property Management	1919919	OM#1 CONSTRUCTION CORPORATION	ROBERT FULTON-0252, (6B) Exterior graffiti removal **REQ 1269212**	Manhattan	ROBERT FULTON-0252	8/13/2019	SMALL PURCHASE	\$4,867.80
Mixed Finance Property Mgmt Dept	1919918	B.C. PAINTING CORP.	WISE REHAB-0298, REPAIR COMPACTOR ROLLERS **REQ 1271676**	Manhattan	WISE REHAB-0298	8/13/2019	SMALL PURCHASE	\$4,950.00
Manhattan Property Management	1919914	TEENUSA CONSTRUCTION CORP	JACOB RIIS -0210, DEBRIS REMOVAL- COMPACTOR ROOM **REQ 1267805**	Manhattan	JACOB RIIS -0210	8/13/2019	SMALL PURCHASE	\$2,500.00
Manhattan Property Management	1919911	RP GENERAL CONSTRUCTION CORP	GENERAL GRANT-0232, DEBRIS REMOVAL **REQ 1271742**	Manhattan	GENERAL GRANT-0232	8/13/2019	SMALL PURCHASE	\$4,889.00
Mixed Finance Property Mgmt Dept	1919907	SUKHA CONSTRUCTION CORP	CHELSEA-0446, (6) INSTALL HAND DRY BLOWER **REQ 1272114**	Manhattan	CHELSEA-0446	8/13/2019	SMALL PURCHASE	\$4,750.00
Secretary	1919903	PATRICIA MILLER	CORPORATE SECRETARY - PPO FOR GUARDIAN AD LITEM (INVOICE 579/19) (WARD: MILLICENT FEARON) (CORPOR0051910)	Manhattan	OFFICE OF THE S-0005	8/13/2019	SMALL PURCHASE	\$600.00
Secretary	1919899	PATRICIA MILLER	CORPORATE SECRETARY - PPO FOR GUARDIAN AD LITEM (INVOICE G.131/17) (WARD: VIVIAN SERRANO)	Manhattan	OFFICE OF THE S-0005	8/13/2019	SMALL PURCHASE	\$600.00
Supply Management - Procurement	1915590	JAMESTOWN ADVANCED PRODUCTS CORPORATION	dog waste bags & waste container-quotes 017Q14758, 017Q14757,017Q14756, 017Q14759	Manhattan		8/13/2019	SMALL PURCHASE	\$3,028.50
Elevator Services & Repair Department	1919848	CLADDAGH CONTROLS, CORP.	Estimate #2849-WASHINGTON HSES-0217-REQ#1270667--Saunter Controller Light 20" bulb T4 20W 3000K	Manhattan	WASHINGTON HSES-0217	8/13/2019	SMALL PURCHASE	\$350.00
Secretary	1919955	SUSAN REID	CORPORATE SECRETARY - PPO FOR GUARDIAN AD LITEM (INVOICE G153/17) (WARD: LORENZO CADALZO) (CORPOR051810)	Manhattan	OFFICE OF THE S-0005	8/13/2019	SMALL PURCHASE	\$600.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Manhattan Property Management	1919933	SK SIGNS & AWNING SOLUTION DBA/TOWER SIGN & AWNING	CHELSEA-0446 - HARDWARE.SIGNS, METAL - QUOTE 7101903 - 72" x 36" Carved and Shaped PVC Sign with Posts. Blue with Gold "Welcome to Elliott Houses - RFO # 1256783	Manhattan	CHELSEA-0446	8/13/2019	SMALL PURCHASE	\$4,950.00
Manhattan Property Management	1919964	RP GENERAL CONSTRUCTION CORP	ROBERT FULTON-0252, Repair rolling pipe gate **REQ 1919964**	Manhattan	ROBERT FULTON-0252	8/13/2019	SMALL PURCHASE	\$4,289.00
Supply Management - Procurement	1919416	FOTRONIC CORPORATION DBA/TEST EQUIPMENT DEPOT	moisture meters and probes...-various locations and reqs.-	Manhattan		8/13/2019	SMALL PURCHASE	\$1,612.00
General Services	1919968	IMAGE ACCESS CORP	GENERAL SERVICE-DUPLICATING PRINT REPRODUCTION.OFFSET REQ# 1269899	Manhattan	GENERAL SERVICE-0008	8/14/2019	SMALL PURCHASE	\$1,079.00
Manhattan Property Management	1919946	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING/HEATING SUPPLIES - NIPPLES; INSERTS; CONTROLS	Manhattan	CITYWIDE DEVELOPMENTS	8/14/2019	SMALL PURCHASE	\$2,259.76
Supply Management - Procurement	1916027	ARBILL INDUSTRIES INC	respirator with V-shaped pleats, adjustable nose clip dust mask quote 3358992	Manhattan		8/14/2019	SMALL PURCHASE	\$332.48
General Services	1919966	PAPER MART INC	GENERAL SERVICE-DUPLICATING PRINT REPRODUCTION.OFFSET REQ# 1269229	Manhattan	GENERAL SERVICE-0008	8/14/2019	SMALL PURCHASE	\$710.40
Manhattan Property Management	1919932	GENERAL MAINTENANCE SUPPLY CORP	CHELSEA-0446 - HARDWARE.FASTENERS.CABINET.KITCHEN CABINET HARDWARE.DOOR.CABINET - SHEET METAL SCREW - DOUBLE FLOOR PLATE - BI-FOLD KNOB - SLIDING, METAL TRACK SET - REQ. # 'S 1271864 - 1271162 - 1265023 - 1271000 -	Manhattan	CHELSEA-0446	8/14/2019	SMALL PURCHASE	\$1,225.12
Supply Management - Procurement	1919813	AETNA ELECTRIC LLC	Citywide Developments-Electrical-Lamps (Various Watts)	Manhattan		8/14/2019	SMALL PURCHASE	\$1,344.36
Supply Management - Procurement	1919942	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	VARIOUS PLUMBING/HEATING SUPPLIES	Manhattan		8/14/2019	SMALL PURCHASE	\$4,854.15
Manhattan Property Management	1920020	SK SIGNS & AWNING SOLUTION DBA/TOWER SIGN & AWNING	Proposal#8131801--JEFFERSON HOUSE-0219-REQ#1272761-Red/White Vinyl Decals	Manhattan	JEFFERSON HOUSE-0219	8/14/2019	SMALL PURCHASE	\$3,900.00
Mixed Finance Property Mgmt Dept	1920032	TRI-STATE PUMP & MOTOR INC.	WISE REHAB-0298, (2) INSTALL HOUSE PUMP/ MOTOR ** REQ 1268187**	Manhattan	WISE REHAB-0298	8/14/2019	SMALL PURCHASE	\$4,950.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Manhattan Property Management	1920030	A.S.P.HOUSING ENTERPRISE INC.	WASHINGTON HSES-0217, INSTALL VINYL TILES 2300 SQFT **REQ 1272618**	Manhattan	WASHINGTON HSES-0217	8/14/2019	SMALL PURCHASE	\$4,989.00
Manhattan Property Management	1920025	A.S.P.HOUSING ENTERPRISE INC.	WASHINGTON HSES-0217, (1B) INSTALL WINDOW LOCKS & REPAIR FRAMES **REQ 1272609**	Manhattan	WASHINGTON HSES-0217	8/14/2019	SMALL PURCHASE	\$4,986.00
Manhattan Property Management	1920021	S.S.K. CONSTRUCTION CORP	WASHINGTON HSES-0217, REPAIR FENCE **REQ 1272640**	Manhattan	WASHINGTON HSES-0217	8/14/2019	SMALL PURCHASE	\$4,990.00
Manhattan Property Management	1920018	AUJLA ELECTRIC CORP	WASHINGTON HSES-0217, SURVEY ELECTRICAL ROOMS-BASEMENTS **REQ 1272598**	Manhattan	WASHINGTON HSES-0217	8/14/2019	SMALL PURCHASE	\$4,950.00
Manhattan Property Management	1920016	BLUE DIAMOND BUILDERS CORP	ST NICHOLAS-0211, (1B) REPAIR GLASS **REQ 1272710**	Manhattan	ST NICHOLAS-0211	8/14/2019	SMALL PURCHASE	\$4,999.00
Manhattan Property Management	1920013	B. N. P. GENERAL CONSTRUCTION INC	J W JOHNSON-0516, (3) APPLY EPOXY- BASEMENTS **REQ 1272548**	Manhattan	J W JOHNSON-0516	8/14/2019	SMALL PURCHASE	\$4,698.00
Secretary	1920005	YOLANDA ALLISON	CORPORATE SECRETARY - PPO FOR GUARDIAN AD LITEM (INVOICE SP1625/17) (WARD: DANIELLE LONG) (CORPOR051881)	Manhattan	OFFICE OF THE S-0005	8/14/2019	SMALL PURCHASE	\$600.00
Manhattan Property Management	1920002	ZEBRA BUILDERS INC	HARLEM RIVER-0201, (4) REPAIR DOORS- INSTALL HARDWARE **REQ 1272495**	Manhattan	HARLEM RIVER-0201	8/14/2019	SMALL PURCHASE	\$4,950.00
Manhattan Property Management	1920001	APLS CONTRACTING CORP	HARLEM RIVER-0201, CEMENT PATCH SIDEWALK **REQ 1272693**	Manhattan	HARLEM RIVER-0201	8/14/2019	SMALL PURCHASE	\$4,990.00
Manhattan Property Management	1919991	RP GENERAL CONSTRUCTION CORP	GENERAL GRANT-0232, (1B) Repair window- stair hallway glass frame **REQ 1272373**	Manhattan	GENERAL GRANT-0232	8/14/2019	SMALL PURCHASE	\$4,875.00
Manhattan Property Management	1920058	24/7 READY CONSTRUCTION INC.	CAMPOS PLAZA 2-0593, Repair panels **REQ 1272535	Manhattan	CAMPOS PLAZA 2-0593	8/14/2019	SMALL PURCHASE	\$4,795.00
Manhattan Property Management	1920054	A PETER LUGER CONSTRUCTION INC	CAMPOS PLAZA 2-0593, (3B) REPAIR DOORS **REQ 1271706**	Manhattan	CAMPOS PLAZA 2-0593	8/14/2019	SMALL PURCHASE	\$4,970.00
Manhattan Property Management	1920049	AMSJ CONSTRUCTION CORPORATION	POLO GRDS -0260, (45) REPLACE BULBS **REQ 1272135**	Manhattan	POLO GRDS -0260	8/14/2019	SMALL PURCHASE	\$4,995.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Manhattan Property Management Secretary	1920044	RP GENERAL CONSTRUCTION CORP	LA GUARDIA-0221, APPLY EPOXY- STOREROOM **REQ 1272650**	Manhattan	LA GUARDIA-0221	8/14/2019	SMALL PURCHASE	\$2,989.00
Manhattan Property Management Secretary	1920045	GENEVA WORLDWIDE, INC.	CORPORATE SECRETARY - MANDARIN INTERPRETER FOR HEARING ON 8/15/19 (CORPOR051822)	Manhattan	OFFICE OF THE S-0005	8/14/2019	SMALL PURCHASE	\$131.25
Manhattan Property Management	1920040	RP GENERAL CONSTRUCTION CORP	LA GUARDIA-0221, (15A) REPLACE BULBS **REQ 1272675**	Manhattan	LA GUARDIA-0221	8/14/2019	SMALL PURCHASE	\$3,889.00
Community Development	1920042	BOULEVARD CARROLL ENTERTAINMENT GROUP, INC	COMMUNITY DEVELOPMENT - AV SUPPORT FOR PARK AVE EAST ON 8/15/19 (COMMUN051914)	Manhattan	PARK AVE E 122,-0321	8/14/2019	SMALL PURCHASE	\$1,695.00
Manhattan Property Management	1919987	RA DEVELOPMENT INC	CARVER-0534, (3A) BUTTON- UP MOVE- OUT **REQ 1262465**	Manhattan	CARVER-0534	8/14/2019	SMALL PURCHASE	\$4,988.00
Manhattan Property Management	1919984	BLUE DIAMOND BUILDERS CORP	CARVER-0534, REPLACE 15 BULBS **REQ 1271898**	Manhattan	CARVER-0534	8/14/2019	SMALL PURCHASE	\$4,993.20
Manhattan Property Management	1919981	DAFFU CONSTRUCTION CORP	CARVER-0534, INSTALL DIAMOND PLATE SHEET-ON WINDOW WELL **REQ 1271531**	Manhattan	CARVER-0534	8/14/2019	SMALL PURCHASE	\$4,770.00
Manhattan Property Management	1919978	PALLAN CONSTRUCTION INC.	CARVER-0534, INSTALL PIPE INSULATION 9" **REQ 1271515**	Manhattan	CARVER-0534	8/14/2019	SMALL PURCHASE	\$4,986.00
Manhattan Property Management	1920063	APLS CONTRACTING CORP	JACOB RIIS -0210, REPAIR FENCE, RAILING AND HINGES **REQ 1272639**	Manhattan	JACOB RIIS -0210	8/14/2019	SMALL PURCHASE	\$4,936.00
Manhattan Property Management	1920061	AUJLA ELECTRIC CORP	FT WASH REHB A-0341, Repair several AC units and re distribute power **REQ 1272192**	Manhattan	FT WASH REHB A-0341	8/14/2019	SMALL PURCHASE	\$4,990.00
Supply Management - Procurement	1920033	CENTRAL PLUMBING SPECIALTIES CO INC	PLUMBING AND HEATING SUPPLIES FOR CITYWIDE DEVELOPMENTS - QUOTE 465778	Manhattan		8/14/2019	SMALL PURCHASE	\$4,991.60
Supply Management - Procurement	1920038	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	HEATING SUPPLIES - SEALS; PLUGS; GASKETS	Manhattan	CITYWIDE DEVELOPMENTS	8/14/2019	SMALL PURCHASE	\$3,060.90
Community Development	1920085	GENEVA WORLDWIDE, INC.	COMMUNITY DEVELOPMENT - SPANISH INTERPRETER FOR PARK AVE ON 8/15/19 (COMMUN051906)	Manhattan	PARK AVE E 122,-0321	8/14/2019	SMALL PURCHASE	\$360.00
Community Development	1920074	BOULEVARD CARROLL ENTERTAINMENT GROUP, INC	COMMUNITY DEVELOPMENT, AV SUPPORT @ BETHUNE GARDENS FSD ON 09/10/19 (COMMUN051811)	Manhattan	BETHUNE GARDENS FSD	8/14/2019	SMALL PURCHASE	\$1,895.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Community Development	1920082	BOULEVARD CARROLL ENTERTAINMENT GROUP, INC	COMMUNITY DEVELOPMENT, AV SUPPORT @ MAN MARSHAL PLZ-S754 ON 09/12/19 (COMMUN051813)	Manhattan	MAN MARSHAL PLZ-S754	8/14/2019	SMALL PURCHASE	\$1,895.00
Manhattan Property Management	1920035	F.W. WEBB COMPANY	HEATING SUPPLIES - QUOTE 64140472 - CAST IRON VALVES	Manhattan	WISE REHAB-0298	8/14/2019	SMALL PURCHASE	\$3,398.00
Supply Management - Procurement	1919656	TRI BORO OFFICE CORP	purell,rubbermaid 50 gallon & 32 garbage can	Manhattan		8/14/2019	SMALL PURCHASE	\$3,795.00
Manhattan Property Management	1920081	THE GARDEN DEPT CORP	GROUNDS - RUTGERS-0439/REQ# 1272949	Manhattan	RUTGERS-0439	8/14/2019	SMALL PURCHASE	\$1,320.00
Supply Management - Procurement	1919904	PDQ SUPPLY, INC.	CITYWIDE DEVELOPMENTS-APPLIANCES-Thermostats, Ignitors, Switches & Controls	Manhattan		8/15/2019	SMALL PURCHASE	\$2,774.40
Manhattan Property Management	1920103	UNITED EAGLE RENOVATIONS,INC.	ST NICHOLAS-0211, INSTALL ROWN DOWN GATE **REQ 1273386**	Manhattan	ST NICHOLAS-0211	8/15/2019	SMALL PURCHASE	\$4,850.00
Community Development	1920099	BOULEVARD CARROLL ENTERTAINMENT GROUP, INC	COMMUNITY DEVELOPMENT, AV SUPPORT @ AUDUBON HOUSES-0444ON 09/18/19 (COMMUN051812)	Manhattan	AUDUBON HOUSES-0444	8/15/2019	SMALL PURCHASE	\$1,745.00
Manhattan Property Management	1920154	RP GENERAL CONSTRUCTION CORP	J W JOHNSON-0516, (4A) INSTALL TILES- APTS **REQ 1272519**	Manhattan	J W JOHNSON-0516	8/15/2019	SMALL PURCHASE	\$4,999.00
Manhattan Property Management	1920143	RP GENERAL CONSTRUCTION CORP	TAFT -0261, (5A) Replace double hung windows **REQ 1273393**	Manhattan	TAFT -0261	8/15/2019	SMALL PURCHASE	\$4,999.00
Manhattan Property Management	1920141	NY1 CONSTRUCTION SERVICES INC	TAFT -0261, (8) REPAIR ROOF DOORS- INSTALL HARDWARE **REQ 1273368**	Manhattan	TAFT -0261	8/15/2019	SMALL PURCHASE	\$4,980.00
Manhattan Property Management	1920131	ZEBRA BUILDERS INC	ST NICHOLAS-0211, (3B) REPAIR DOOR- HARDWARE **REQ 1273356**	Manhattan	ST NICHOLAS-0211	8/15/2019	SMALL PURCHASE	\$4,950.00
Manhattan Property Management	1920125	AUJLA ELECTRIC CORP	POLO GRDS -0260, RESTORE POWER TO PUMP/ MOTOR **REQ 1271303**	Manhattan	POLO GRDS -0260	8/15/2019	SMALL PURCHASE	\$4,995.00
Manhattan Property Management	1920115	ISACC GALARZA DBA ALPHA AND OMEGA INTERCOMS	POLO GRDS -0260, (2B) REPAIR REAR ENTRANCE DOORS **REQ 1272842**	Manhattan	POLO GRDS -0260	8/15/2019	SMALL PURCHASE	\$4,810.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Manhattan Property Management	1920177	BLUE DIAMOND BUILDERS CORP	CARVER-0534, (7) Install double hung windows **REQ 1273110**	Manhattan	CARVER-0534	8/15/2019	SMALL PURCHASE	\$4,990.00
Manhattan Property Management	1920167	PALLAN CONSTRUCTION INC.	LEHMAN VILLAGE-0238, (1B) DEBRIS REMOVAL-BASEMENT **REQ 127272688**	Manhattan	LEHMAN VILLAGE-0238	8/15/2019	SMALL PURCHASE	\$4,800.00
Manhattan Property Management	1920192	RP GENERAL CONSTRUCTION CORP	J W JOHNSON-0516, Repair of play equipments **REQ 1272503**	Manhattan	J W JOHNSON-0516	8/15/2019	SMALL PURCHASE	\$4,999.00
Manhattan Property Management	1920189	STEVEN PAUL DBA/CITY LINK BUILDERS, INC	J W JOHNSON-0516, REPAIR FENCE **REQ 1272860**	Manhattan	J W JOHNSON-0516	8/15/2019	SMALL PURCHASE	\$4,890.00
Mixed Finance Property Mgmt Dept	1920180	SUKHA CONSTRUCTION CORP	CHELSEA-0446, Repair air duct claps line **REQ 1264498**	Manhattan	CHELSEA-0446	8/15/2019	SMALL PURCHASE	\$4,150.00
Manhattan Property Management	1920179	BLUE DIAMOND BUILDERS CORP	CARVER-0534, (4B) APPLY EPOXY- ELEVATOR FLOOR **REQ 1272950**	Manhattan	CARVER-0534	8/15/2019	SMALL PURCHASE	\$4,990.00
Mixed Finance Property Mgmt Dept	1920202	GS WALIA CONSTRUCTION CORP	RUTGERS-0439, REPAIR PAVEMENT **REQ 1273799**	Manhattan	RUTGERS-0439	8/15/2019	SMALL PURCHASE	\$4,865.00
Supply Management - Procurement	1918987	AZA SALES CO., INC.	CITYWIDE DEVELOPMENTS- HARDWARE.CABINET - KITCHEN CABINET HARDWARE - CATCH, MAGNETIC, FOR KITCHEN CABINET - REQ. # 'S 1257115 - 1265827 - 1265827	Manhattan		8/15/2019	SMALL PURCHASE	\$1,425.00
Supply Management - Procurement	1919422	TANNER BOLT & NUT, INC.	CITYWIDE DEVELOPMENTS - HARDWARE.FASTENERS - HEX BOLT - FINISHING NAIL - DRYWALL SCREW - SCREW - ZAMAC NAIL - LOCKWASHER - SET SCREW - FLAT WASHER - SCREW CAP - TEK SCREW - ANCHOR - REQ. # 'S 1268424 - 1266758 - 1260584 - ETC.	Manhattan		8/15/2019	SMALL PURCHASE	\$2,961.77
Manhattan Property Management	1920162	APR INDUSTRIES INC.	CITYWIDE DEVELOPMENTS - HARDWARE.HARDWARE - DOOR - DOOR LATCH BOLT - SLIDE BOLT - REQ. # 'S 1159596 - 1268293	Manhattan	CITYWIDE DEVELOPMENTS	8/15/2019	SMALL PURCHASE	\$477.00
Manhattan Property Management	1919440	APR INDUSTRIES INC.	CITYWIDE DEVELOPMENTS - HARDWARE.HARDWARE - DOOR - FACEPLATE, TYPE 810 PASSAGE FOR STAIRHALLS, US32D (STAINLESS STEEL) FINISH, STAMPED UL F - REQ. #S 1259762 - 1261009	Manhattan	CITYWIDE DEVELOPMENTS	8/15/2019	SMALL PURCHASE	\$4,190.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1920028	A.L.B. INDUSTRIAL SUPPLIES, INC.	HEATING SUPPLIES - QUOTE 2019-234 - SPENCE D PILOTS;REGULATOR	Manhattan	CITYWIDE DEVELOPMENTS	8/15/2019	SMALL PURCHASE	\$4,785.48
Supply Management - Procurement	1919936	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	VARIOUS PLUMBING SUPPLIES FOR CITYWIDE DEVELOPMENTS	Manhattan	CITYWIDE DEVELOPMENTS	8/15/2019	SMALL PURCHASE	\$3,954.30
Supply Management - Procurement	1920136	W.W. GRAINGER INC.	various locations/ ADHESIVE, 380 INSTANT, BLACK, IN 3G TUBES, USED FOR CLOSE FITTING PARTS, 90 SECOND APPLICATION TIME, LOCTITE # 38004 OR GRAINGER #3KE57 / quote 2041475529	Manhattan		8/15/2019	SMALL PURCHASE	\$300.73
Supply Management - Procurement	1920139	CLADDAGH CONTROLS, CORP.	WASHINGTON HSES/ BOARD, CLADDAGH TOUCH SCREEN RELAY CONTROL BOARD REV 1 WITH ACCESS SUPPORT AKA "RCBI"/ attn HALL, JR., RONALD/ req 1261133	Manhattan	WASHINGTON HSES-0217	8/15/2019	SMALL PURCHASE	\$3,000.00
Manhattan Property Management	1920106	GOODWAY TECHNOLOGIES CORPORATION	MACHINERY - GRANT STOREROOM-GRNT / REQ# 1272740	Manhattan	GRANT STOREROOM-GRNT	8/15/2019	SMALL PURCHASE	\$1,255.50
Manhattan Property Management	1920194	LEO BUILDERS CORP	J W JOHNSON-0516, DEBRIS REMOVAL- CANOPIES **REQ 1273263**	Manhattan	J W JOHNSON-0516	8/15/2019	SMALL PURCHASE	\$4,995.00
Supply Management - Procurement	1919805	INDEPENDENT HARDWARE INC.	CITYWIDE DEVELOPMENTS - HARDWARE.HARDWARE - DOOR PADLOCK, 2" SHACKLE CLEAR., KEYED ALIKE, 5 KEYS - Quote # 44332 - REQ. # 'S 1267354 - 1244756	Manhattan	CITYWIDE DEVELOPMENTS	8/16/2019	SMALL PURCHASE	\$225.60
Supply Management - Procurement	1920024	BABCO INC	ELECTRIC MOTORS, Req#1268386, 1268131	Manhattan		8/16/2019	SMALL PURCHASE	\$3,450.00
Supply Management - Procurement	1919840	BLAN ELECTRONICS CORP	ELECTRIC CIRCUIT BREAKERS	Manhattan	VARIOUS PROPERTIES & DEPARTMENTS	8/16/2019	SMALL PURCHASE	\$543.00
Manhattan Property Management	1920253	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES - QUOTE 142330 - COLD SHOT PIPE FREEZE KIT	Manhattan	MANHATTANVILLE-0429	8/16/2019	SMALL PURCHASE	\$510.00
Office of Capital Projects Energy Mgmt	1920264	GENEVA WORLDWIDE, INC.	CAPITAL PROJECTS, ENERGY PROGRAMS - LANGUAGE INTERPRETATION FOR MEETING @ MELTZER TOWERS ON 8/22/19 (CAPITA052009)	Manhattan	MELTZER SC -S286	8/16/2019	SMALL PURCHASE	\$1,725.00
Community Development	1920282	GENEVA WORLDWIDE, INC.	COMMUNITY DEVELOPMENT - VARIOUS LANGUAGE INTERPRETATION FOR EVENT @ BETHUNE ON 9/12/19 (COMMUN051817)	Manhattan	MARY M. BETHUNE-0271	8/16/2019	SMALL PURCHASE	\$660.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Community Development	1920337	GENEVA WORLDWIDE, INC.	COMMUNITY DEVELOPMENT - VARIOUS INTERPRETERS FOR EVENT ON 1/16/20 @ BETHUNE SC (COMMUN051976)	Manhattan	BETHUNE GARDENS FSD	8/19/2019	SMALL PURCHASE	\$660.00
Manhattan Property Management	1920334	CROMA TECH CONSTRUCTION INC	CARVER-0534, (4B) REPAIR BENCHES **REQ 1255048**	Manhattan	CARVER-0534	8/19/2019	SMALL PURCHASE	\$4,990.00
Manhattan Property Management	1918982	BRAGLEY CARRYING CASE CORP.	CITYWIDE DEVELOPMENTS - HARDWARE.METAL - FABRICATION, WROUGHT IRON - WINDO GUARD - REQ. #'S 1267435 - 1263910	Manhattan	CITYWIDE DEVELOPMENTS	8/19/2019	SMALL PURCHASE	\$770.05
Supply Management - Procurement	1918984	GENERAL MAINTENANCE SUPPLY CORP	CITYWIDE DEVELOPMENTS - HARDWARE.HARDWARE - DOOR - ROLLER, FOR SLIDING DOOR, 1/4" OFFSET, KIRBY INDUST. #X3-21 - REQ. #'S 1218926 - 1223821 - 1241458 - 1265023	Manhattan		8/19/2019	SMALL PURCHASE	\$2,643.06
Supply Management - Procurement	1919525	KRASMEN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES FOR CITYWIDE DEVELOPMENTS	Manhattan		8/19/2019	SMALL PURCHASE	\$3,916.59
Supply Management - Procurement	1920152	PDQ SUPPLY, INC.	GASKET, GEN. ELEC. #WR24X10049 & WR24X10231	Manhattan		8/19/2019	SMALL PURCHASE	\$3,587.34
Supply Management - Procurement	1919842	KLEAR-VIEW APPLIANCE	A/C	Manhattan		8/19/2019	SMALL PURCHASE	\$1,860.00
Supply Management - Procurement	1920090	PRODUCT DESIGN MACHINERY CORP.	ELEVATOR PARTS.	Manhattan		8/19/2019	SMALL PURCHASE	\$2,378.20
Community Development	1920346	GENEVA WORLDWIDE, INC.	COMMUNITY DEVELOPMENT, VARIOUS INTERPRTERS @ BETHUNE ON 9/10/19, MOVARIS# COMMUN051819	Manhattan	BETHUNE GARDENS FSD	8/19/2019	SMALL PURCHASE	\$420.00
Community Development	1920343	GENEVA WORLDWIDE, INC.	COMMUNITY DEVELOPMENT , SPANISH INTERPERTERS FOR MEETING ON 9/18/19 @ AUDUBON, COMMUN051815	Manhattan	AUDUBON HOUSES-0444	8/19/2019	SMALL PURCHASE	\$360.00
Manhattan Property Management	1920342	NUGATE CORPORATION	DEWITT CLINTON-0245, Replace chain ladder playground. **REQ 1273395**	Manhattan	DEWITT CLINTON-0245	8/19/2019	SMALL PURCHASE	\$4,874.00
Manhattan Property Management	1920341	APLS CONTRACTING CORP	DEWITT CLINTON-0245, REPAIR FENCE AND RAILINGS **REQ 1272729**	Manhattan	DEWITT CLINTON-0245	8/19/2019	SMALL PURCHASE	\$4,936.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Leased Housing - Brooklyn Client Services	1920340	UNITED STATEWIDE PRESORT SERVICE FOR MAIL INC	LEASED HOUSING - CLIENT SERVICES BROOKLYN - MAIL SECTION 8 CANVASS LETTERS TO 80888 APPLICANTS (LEASED051993)	Manhattan	LEASED HOUSING DEPARTMENT	8/19/2019	SMALL PURCHASE	\$6,148.79
Next Generation Operations One	1920354	UNITED EAGLE RENOVATIONS,INC.	EAST RIVER-0207, (3A) BUTTON- UP MOVE-OUT **REQ 1273859**	Manhattan	EAST RIVER-0207	8/19/2019	SMALL PURCHASE	\$4,990.00
Heating Management Services Dept	1920352	MILLENNIUM HEATING SERVICE & REPAIR	HEATING DEPARTMENT, REPAIR SUMP PUMP @ EAST RIVER-0207,**REQ 1271651**	Manhattan	EAST RIVER-0207	8/19/2019	SMALL PURCHASE	\$3,799.00
Manhattan Property Management	1920358	ISACC GALARZA DBA ALPHA AND OMEGA INTERCOMS	FRED DOUGLASS-0569, (6B) REPAIR EML **REQ 1274505 **	Manhattan	FRED DOUGLASS-0569	8/19/2019	SMALL PURCHASE	\$4,860.00
Manhattan Property Management	1920364	GST CONSTRUCTION INC	FRED DOUGLASS-0569, APPLY EPOXY 500 SQFT **REQ 1274592**	Manhattan	FRED DOUGLASS-0569	8/19/2019	SMALL PURCHASE	\$4,900.00
Maintenance, Repair & Skilled Trades	1919252	UNITED SUPPLY CORP.	CITYWIDE DEVELOPMENTS-OFFICE SUPPLIES	Manhattan	CITYWIDE DEVELOPMENTS	8/19/2019	SMALL PURCHASE	\$3,258.20
Manhattan Property Management	1920368	BLUE DIAMOND BUILDERS CORP	GENERAL GRANT-0232, (25A) REPAIR GLASS **REQ 1272864**	Manhattan	GENERAL GRANT-0232	8/19/2019	SMALL PURCHASE	\$4,980.00
Manhattan Property Management	1920366	N ARJUN CONSTRUCTION CORP	FT WASH REHB A-0341, REMOVE INTERIOR GRAFFITI **REQ 1272815**	Manhattan	FT WASH REHB A-0341	8/19/2019	SMALL PURCHASE	\$2,980.00
Manhattan Property Management	1920363	ROYAL J CONSTRUCTION INC	FRED DOUGLASS-0569, (17B) REPAIR BENCHES **REQ 1274575**	Manhattan	FRED DOUGLASS-0569	8/19/2019	SMALL PURCHASE	\$4,980.00
Manhattan Property Management	1920369	RP GENERAL CONSTRUCTION CORP	GENERAL GRANT-0232, (7A) INSTALL WINDOWS FIRE-JOB **REQ 1274363**	Manhattan	GENERAL GRANT-0232	8/19/2019	SMALL PURCHASE	\$4,950.00
IT - Infrastructure	1920367	SHI INTERNATIONAL CORP	IT- REQ 1274168 SHI - Natural Reader quote 17586930	Manhattan	IT INFRASTRUCTURE	8/19/2019	SMALL PURCHASE	\$146.26
Manhattan Property Management	1920391	HILO MAINTENANCE SYSTEMS INC	LA GUARDIA-0221, REPLACE CABLES AND BATTERIES-HILO **REQ 1273186**	Manhattan	LA GUARDIA-0221	8/19/2019	SMALL PURCHASE	\$1,692.55
Manhattan Property Management	1920389	SURAJ CONSTRUCTION INC	LA GUARDIA-0221, CONCRETE PATCH REBAR **REQ 1272872**	Manhattan	LA GUARDIA-0221	8/19/2019	SMALL PURCHASE	\$3,950.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Heating Management Services Dept	1920385	MILLENNIUM HEATING SERVICE & REPAIR	HEATING DEPARTMENT, REPAIR SUMP PUMP @ JEFFERSON HOUSE-0219 **REQ 1273197**	Manhattan	JEFFERSON HOUSE-0219	8/19/2019	SMALL PURCHASE	\$3,034.00
Manhattan Property Management	1920384	POLO CONSTRUCTION CORP	JEFFERSON HOUSE-0219, (1A) DEBRIS REMOVAL MOVE-OUT **REQ 1273863**	Manhattan	JEFFERSON HOUSE-0219	8/19/2019	SMALL PURCHASE	\$4,999.00
Communications	1920383	GENEVA WORLDWIDE, INC.	DEPT OF COMMUNICATIONS - VARIOUS INTERPRETERS FOR MEETING ON 8/20/19 (CHIEFC052025)	Manhattan	DEPT OF COMMUNICATIONS	8/19/2019	SMALL PURCHASE	\$960.00
Manhattan Property Management	1920382	ULTRA CONTRACTING CORP	POLO GRDS -0260, INSTALL DOORS- COMPACTOR ROOM **REQ 1272959**	Manhattan	POLO GRDS -0260	8/19/2019	SMALL PURCHASE	\$4,985.00
Manhattan Property Management	1920375	KC RESTORATION CORP	JACOB RIIS -0210, INSTALL CEILING TILES 650 SQFT **REQ 1274016**	Manhattan	JACOB RIIS -0210	8/19/2019	SMALL PURCHASE	\$4,991.00
Resident Engagement	1920376	CABLEVISION LIGHTPATH , INC.	RESIDENT ENGAGEMENT - MONTHLY CHARGES FOR CABLE SERVICES (RESIDE051613)	Manhattan	DEPT OF RESIDENT ENGAGEMENT	8/19/2019	SMALL PURCHASE	\$7,205.91
Manhattan Property Management	1920373	GUARDIAN GATE CO. INC.	GOV A E SMITH-0531, REPAIR EML GATE/ FENCE **REQ 1267233**	Manhattan	GOV A E SMITH-0531	8/19/2019	SMALL PURCHASE	\$900.00
Manhattan Property Management	1920372	RP GENERAL CONSTRUCTION CORP	GENERAL GRANT-0232, INSTALL VINYL TILE 1248 SQFT **REQ 1274480**	Manhattan	GENERAL GRANT-0232	8/19/2019	SMALL PURCHASE	\$4,990.00
Manhattan Property Management	1920374	A.S.P.HOUSING ENTERPRISE INC.	JACKIE ROBINSON-0346, INSTALL VINYL 2,850 SQFT **REQ 1272782**	Manhattan	JACKIE ROBINSON-0346	8/19/2019	SMALL PURCHASE	\$4,964.00
Secretary	1920396	PATRICIA MILLER	CORPORATE SECRETARY - PPO FOR GUARDIAN AD LITEM (INVOICE W/DRAWNBYLAWDEPT#256) (WARD: STEPHANIE GRABOWSKI) (CORPOR051977)	Manhattan	OFFICE OF THE S-0005	8/19/2019	SMALL PURCHASE	\$600.00
Secretary	1920395	ANDREA BLAIR	CORPORATE SECRETARY - PPO FOR GUARDIAN AD LITEM (INVOICE W/DRAWNBYLAWDEPT#255) (WARD: PATRICIA KING) (CORPOR051960)	Manhattan	OFFICE OF THE S-0005	8/19/2019	SMALL PURCHASE	\$600.00
Elevator Services & Repair Department	1920412	CLADDAGH ELECTRONICS LTD	ELEVATOR DEPARTMENT, REPAIR ELEVATOR EQUIP-MCE HC-IPLS @ J W JOHNSON-0516**REQ 1267997**	Manhattan	J W JOHNSON-0516	8/20/2019	SMALL PURCHASE	\$585.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Elevator Services & Repair Department	1920416	CLADDAGH ELECTRONICS LTD	ELEVATOR DEPARTMENT, REPAIR ELEVATOR EQUIP-CIRCUIT BOARD @ TAFT -0261 **REQ 1274892**	Manhattan	TAFT -0261	8/20/2019	SMALL PURCHASE	\$1,547.00
Manhattan Property Management	1920422	AMSJ CONSTRUCTION CORPORATION	DYCKMAN-0373, REPAIR PLAYGROUND EQUIP **REQ 1275219**	Manhattan	DYCKMAN-0373	8/20/2019	SMALL PURCHASE	\$2,800.00
Manhattan Property Management	1920419	SUKHA CONSTRUCTION CORP	DYCKMAN-0373, (3) BUTTON- UP MOVE- OUT **REQ 1274790**	Manhattan	DYCKMAN-0373	8/20/2019	SMALL PURCHASE	\$4,850.00
Manhattan Property Management	1920417	NY1 CONSTRUCTION SERVICES INC	DYCKMAN-0373, APPLY EPOXY 400 SQFT **REQ 1274769**	Manhattan	DYCKMAN-0373	8/20/2019	SMALL PURCHASE	\$4,980.00
IT - Infrastructure	1920425	LENOVO GROUP LTD.	IT- REQ 1274864 Lenovo - ThinkPad 65W AC Adapter (2), Lenovo 65W Standard AC Adapter (USB Type-C)-US/Can/Mex (2) quote Q-00310653	Manhattan	IT INFRASTRUCTURE	8/20/2019	SMALL PURCHASE	\$144.00
Supply Management - Procurement	1919207	PRODUCT DESIGN MACHINERY CORP.	VLADECK FEDERAL /EYEBOLT, SLOTTED PLUNGER, HOLLISTER-WHITNEY #92-064 / attn GARCIA, LUCAS/ req 1163795	Manhattan	VLADECK FEDERAL-0204	8/20/2019	SMALL PURCHASE	\$926.00
Manhattan Property Management	1920077	P.C. RICHARD & SON LONG ISLAND CORPORATION	GENERAL GRANT-0232 - GROUNDS / REQ# 1272554	Manhattan	GENERAL GRANT-0232	8/20/2019	SMALL PURCHASE	\$300.00
Supply Management - Procurement	1919311	J. ALPERIN CO.	QUOTE#103844-CITYWIDE DEVELOPMENTS-MASONRY MATERIAL	Manhattan		8/20/2019	SMALL PURCHASE	\$942.78
Elevator Services & Repair Department	1920437	CLADDAGH CONTROLS, CORP.	Estimate #2891---NATHAN STRAUSS-0263-Heidenhain Encoder w/lead-req#1274860	Manhattan	NATHAN STRAUSS-0263	8/20/2019	SMALL PURCHASE	\$1,579.50
Supply Management - Procurement	1920451	NEW YORK STATE URBAN DEVELOPMENT CORPORATION	Invoice #19NYSMWBE37 - Government Exhibitor Package for the 2019 NYS MWBE	Manhattan	OFFICE OF SVP FOR SUPPLY MGT	8/20/2019	SMALL PURCHASE	\$300.00
Manhattan Property Management	1920461	STANDARD CONTRACTING CORP	SAMUEL GOMPERS-0237, REPAIR WALLS AND CEILING **REQ 1273220**	Manhattan	SAMUEL GOMPERS-0237	8/20/2019	SMALL PURCHASE	\$4,986.00
Manhattan Property Management	1920457	BLUE DIAMOND BUILDERS CORP	ROBERT FULTON-0252, Clear the catch basin **REQ 1268144**	Manhattan	ROBERT FULTON-0252	8/20/2019	SMALL PURCHASE	\$4,489.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Mixed Finance Property Mgmt Dept	1920452	AUJLA ELECTRIC CORP	MANHATTANVILLE-0429, INSTALL ELECTRICAL PANEL **REQ 1275439**	Manhattan	MANHATTANVILLE-0429	8/20/2019	SMALL PURCHASE	\$4,995.00
Manhattan Property Management	1920449	ARROW STEEL INC	LEHMAN VILLAGE-0238, Replacement of pressure relief valve **REQ 1272584**	Manhattan	LEHMAN VILLAGE-0238	8/20/2019	SMALL PURCHASE	\$675.00
Manhattan Property Management	1920446	PALLAN CONSTRUCTION INC.	LEHMAN VILLAGE-0238, Install new emergency eye wash stations **REQ 1274896**	Manhattan	LEHMAN VILLAGE-0238	8/20/2019	SMALL PURCHASE	\$4,980.00
Manhattan Property Management	1920443	BLUE DIAMOND BUILDERS CORP	LEHMAN VILLAGE-0238, INSTALL GATE **REQ 1273588**	Manhattan	LEHMAN VILLAGE-0238	8/20/2019	SMALL PURCHASE	\$4,999.00
Manhattan Property Management	1920440	B. N. P. GENERAL CONSTRUCTION INC	LEHMAN VILLAGE-0238, REPLACE GLASS ON DOOR-C.CENTER **REQ 1274309**	Manhattan	LEHMAN VILLAGE-0238	8/20/2019	SMALL PURCHASE	\$4,998.00
Manhattan Property Management	1920439	APLS CONTRACTING CORP	JACOB RIIS -0210, REPAIR FENCE **REQ 1275459**	Manhattan	JACOB RIIS -0210	8/20/2019	SMALL PURCHASE	\$4,936.00
Manhattan Property Management	1920436	DIESEL BUILDERS INC	J W JOHNSON-0516, Replacement 25 LED light bulbs and sliding cover **REQ 1275050**	Manhattan	J W JOHNSON-0516	8/20/2019	SMALL PURCHASE	\$4,878.00
Manhattan Property Management	1920432	I RAM CONSTRUCTION COMPANY, INC.	HEATING DEPARTMENT, (1) REPAIR BOILER- STACK @ HOLMES TOWERS-0277 **REQ 1273702**	Manhattan	HOLMES TOWERS-0277	8/20/2019	SMALL PURCHASE	\$4,978.00
Mixed Finance Property Mgmt Dept	1920423	ASPN CONSTRUCTION INC.	FRED SAMUELS -0650, REPLACE TILES 293 SQFT **REQ 1264134**	Manhattan	FRED SAMUELS -0650	8/20/2019	SMALL PURCHASE	\$985.00
Manhattan Property Management	1920486	SUKHA CONSTRUCTION CORP	ST NICHOLAS-0211, Repair damaged elevator floors **REQ 1275451**	Manhattan	ST NICHOLAS-0211	8/20/2019	SMALL PURCHASE	\$4,750.00
Manhattan Property Management	1920475	RP GENERAL CONSTRUCTION CORP	ST NICHOLAS-0211, Install new 7 double hung windows **REQ 1274214**	Manhattan	ST NICHOLAS-0211	8/20/2019	SMALL PURCHASE	\$4,950.00
Manhattan Property Management	1920473	AMSJ CONSTRUCTION CORPORATION	ST NICHOLAS-0211, REPAIR SHOWER, URINAL AND TOILET **REQ 1275105**	Manhattan	ST NICHOLAS-0211	8/20/2019	SMALL PURCHASE	\$4,955.00
Manhattan Property Management	1920469	JORDAN BUILDERS CORP	ST NICHOLAS-0211, INSTALL TILES 3,250 SQFT- PUBLIC SPACE **REQ 1275246**	Manhattan	ST NICHOLAS-0211	8/20/2019	SMALL PURCHASE	\$4,999.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Manhattan Property Management	1920487	PORCELAIN INDUSTRIES	STANLEY ISAACS-0253, (4) TUB GLAZING **REQ 1273472**	Manhattan	STANLEY ISAACS-0253	8/20/2019	SMALL PURCHASE	\$1,740.00
Manhattan Property Management	1920424	ABBEY LOCKSMITHS INC	TAFT -0261 - HARDWARE.HARDWARE - DOOR - Quote 17967 - Need keys for lobby keys for residents.at 131st.nick at taft houses - Sample will need to be brought in - 120 ARRO KEY - REQ. # 1273457 -Lebowitz, Steven	Manhattan	TAFT -0261	8/20/2019	SMALL PURCHASE	\$900.00
Manhattan Property Management	1920442	WEBSTER LOCK & HARDWARE INC.	MARTIN L KING J-0518 - HARDWARE.SHELF - MISCELLANEOUS HARDWARE - Copy of Medeco Lobby Door Keys - REQ. # 1258018	Manhattan	MARTIN L KING J-0518	8/20/2019	SMALL PURCHASE	\$750.00
Supply Management - Procurement	1917820	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES FOR CITYWIDE DEVELOPMENTS	Manhattan		8/20/2019	SMALL PURCHASE	\$3,679.29
Supply Management - Procurement	1919643	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	VARIOUS PLUMBING AND HEATING SUPPLIES FOR CITYWIDE DEVELOPMENTS	Manhattan		8/20/2019	SMALL PURCHASE	\$4,519.00
Supply Management - Procurement	1920208	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES FOR CITYWIDE DEVELOPMENTS	Manhattan		8/20/2019	SMALL PURCHASE	\$3,707.67
Supply Management - Procurement	1918272	WB MCCLOUD AND CO. INC D/B/A PEST CONTROL SUPPLIES	tempered fx400, general, protecta rtu, mouse station , fly bait, suspend , aegis clear rat stations, sprayer	Manhattan		8/20/2019	SMALL PURCHASE	\$2,474.70
Supply Management - Procurement	1920120	SZY HOLDINGS, LLC D/B/A EVER READY FIRST AID	first aid kit, gauze pad, bandage, eye pads, burn packets, cold pack latex glove quote E86521	Manhattan		8/20/2019	SMALL PURCHASE	\$1,160.00
Manhattan Property Management	1920144	ASIA TRADING INTL LLC DBA/STEALTH	DECAL, FOR HELMET, CAPITAL PROJECTS DIVISION, 2-1/4" X 2-3/8", YELLOW LETTERING WITH BLUE BACKGROUND, WITH NYCHA LOGO, SELF-ADHESIVE	Manhattan	WASHINGTON HSES-0217	8/20/2019	SMALL PURCHASE	\$90.00
Supply Management - Procurement	1920206	FORCE CHEMICAL COMPANY	DEODORANT, INDUSTRIAL STRENGTH, USED TO MASK VARIOUS ODORS	Manhattan		8/20/2019	SMALL PURCHASE	\$3,528.00
Mixed Finance Property Mgmt Dept	1920523	AL-RAZIQ CONSTRUCTION INC	WISE REHAB-0298, (6) TUB REGLAZE **REQ 1274679**	Manhattan	WISE REHAB-0298	8/20/2019	SMALL PURCHASE	\$4,950.00
Mixed Finance Property Mgmt Dept	1920522	ASPN CONSTRUCTION INC.	WISE REHAB-0298, DEBRIS REMOVAL **REQ 1271912**	Manhattan	WISE REHAB-0298	8/20/2019	SMALL PURCHASE	\$3,735.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Manhattan Property Management	1920520	S.S.K. CONSTRUCTION CORP	WASHINGTON HSES-0217, REPAIR EXHAUST FANS **REQ 1274899**	Manhattan	WASHINGTON HSES-0217	8/20/2019	SMALL PURCHASE	\$4,985.00
Next Generation Operations One	1920506	RP GENERAL CONSTRUCTION CORP	WAGNER SR-0224, REPAIR ROOF LEAK **REQ 1275099**	Manhattan	WAGNER SR-0224	8/20/2019	SMALL PURCHASE	\$4,998.47
Next Generation Operations One	1920504	GLORIA CONSTRUCTION INC	WAGNER SR-0224, (3) INSTALL KITCHEN BASE & CABINETS MOVE-OUT **REQ 1274259**	Manhattan	WAGNER SR-0224	8/20/2019	SMALL PURCHASE	\$4,999.00
Next Generation Operations One	1920503	BLUE DIAMOND BUILDERS CORP	WAGNER SR-0224, (15) REPLACE LIGHT BULBS **REQ 1275103**	Manhattan	WAGNER SR-0224	8/20/2019	SMALL PURCHASE	\$4,995.00
Community Development	1920310	GENEVA WORLDWIDE, INC.	COMMUNITY DEVELOPMENT, MULTIPLE LANGUAGE DOC TRANSLATION @ ROBERT FULTON-0252 (COMMUN051899)	Manhattan	ROBERT FULTON-0252	8/20/2019	SMALL PURCHASE	\$5,475.84
Manhattan Property Management	1920493	S.WALIA CONSTRUCTION INC	VLADDECK FEDERAL-0204, DEBRIS REMOVAL BASEMENT **REQ 1275182**	Manhattan	VLADDECK FEDERAL-0204	8/20/2019	SMALL PURCHASE	\$4,985.00
Supply Management - Procurement	1920505	MERCURY PAINT CORP	LEAD INITIATIVE MATERIAL ORDER FOR DOUGLAS HOUSES/ req 1260951	Manhattan	FRED DOUGLASS-0569	8/20/2019	SMALL PURCHASE	\$478.80
Supply Management - Procurement	1920501	MERCURY PAINT CORP	LEAD INITIATIVE MATERIAL ORDER FOR MANHATTANVILLE/ req 1261302	Manhattan	MANHATTANVILLE-0429	8/20/2019	SMALL PURCHASE	\$478.80
Supply Management - Procurement	1920465	MERCURY PAINT CORP	LEAD INITIATIVE MATERIAL ORDER FOR HARLEM RIVER/FRAME, 4" X 11", SIZE 0400 BARRACUDA MINI, NO CAGE, ARROWORTHY #RF810-11/ req 1261056	Manhattan	HARLEM RIVER-0201	8/20/2019	SMALL PURCHASE	\$478.80
Bronx Property Management	1920484	HOBBY OFFICE CORP	OFFICE SUPPLIES - REQ#'S 1274591, 1164607, 1226042, 1199794, 1280565, 1243725, 1159782, 1185960, 1204767, 1207418, 1221386, 1224132, 1243725, 1224352, 1170843, 118465, 1244007, 1273590, 116547, 1261536, 1108856, 1182104, 1192262, 1240565	Manhattan		8/20/2019	SMALL PURCHASE	\$2,496.87
Manhattan Property Management	1920557	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES - QUOTE 144242	Manhattan	SAMUEL GOMPERS-0237	8/21/2019	SMALL PURCHASE	\$723.68
Mixed Finance Property Mgmt Dept	1920575	VARIANT CONSTRUCTION INC	FRED SAMUELS -0650, INSTALL CABINETS, COUNTER TOPS AND DOORS- APT **REQ 1272025**	Manhattan	FRED SAMUELS -0650	8/21/2019	SMALL PURCHASE	\$4,950.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Heating Management Services Dept	1920573	AKT MANAGEMENT INC.	HEATING DEPARTMENT, Repair lining on the Boiler @ EAST RIVER-0207 **REQ 1274263**	Manhattan	EAST RIVER-0207	8/21/2019	SMALL PURCHASE	\$4,965.00
Manhattan Property Management	1920571	NUGATE CORPORATION	DYCKMAN-0373, INSTALL TRAP DOOR AND ELECTRICAL BOX COVERS **REQ 1275603**	Manhattan	DYCKMAN-0373	8/21/2019	SMALL PURCHASE	\$2,488.00
Manhattan Property Management	1920569	NY1 CONSTRUCTION SERVICES INC	DYCKMAN-0373, INSTALL TUB ENCLOSURE AND REPAIR CABINETS **REQ 1275541**	Manhattan	DYCKMAN-0373	8/21/2019	SMALL PURCHASE	\$4,980.00
Manhattan Property Management	1920568	APLS CONTRACTING CORP	DEWITT CLINTON-0245, REPAIR FENCE **REQ 1275530**	Manhattan	DEWITT CLINTON-0245	8/21/2019	SMALL PURCHASE	\$4,936.00
Manhattan Property Management	1920561	B. N. P. GENERAL CONSTRUCTION INC	CARVER-0534, PLACING INSULATION 9" **REQ 1275855**	Manhattan	CARVER-0534	8/21/2019	SMALL PURCHASE	\$4,990.00
Manhattan Property Management	1920558	DAFFU CONSTRUCTION CORP	CARVER-0534, (3B) REPAIR BUILDING ENTRANCE LOBBY DOORS **REQ 1274394**	Manhattan	CARVER-0534	8/21/2019	SMALL PURCHASE	\$4,970.00
Manhattan Property Management	1920586	AIMCO PAINTING INC.	JACKIE ROBINSON-0346, INSTALL INSULATION **REQ 1273334**	Manhattan	JACKIE ROBINSON-0346	8/21/2019	SMALL PURCHASE	\$1,100.00
Manhattan Property Management	1920585	BLUE DIAMOND BUILDERS CORP	J W JOHNSON-0516, REPAIR PLAYGROUND EQUIPMENTS **REQ 1275626**	Manhattan	J W JOHNSON-0516	8/21/2019	SMALL PURCHASE	\$4,999.00
Manhattan Property Management	1920581	RP GENERAL CONSTRUCTION CORP	J W JOHNSON-0516, (3A) INSTALL TILES- APTS **REQ 1275420**	Manhattan	J W JOHNSON-0516	8/21/2019	SMALL PURCHASE	\$4,989.00
Family Partnerships	1920579	KLEAR-VIEW APPLIANCE	Family Partnership - Remove & install air conditioner at 90 Lafayette Avenue; FAMILY051931	Manhattan	DEPT OF S&CS-0088	8/21/2019	SMALL PURCHASE	\$2,805.00
Manhattan Property Management	1920578	AUJLA ELECTRIC CORP	J W JOHNSON-0516, INSTALL ELECTRIC PANEL COVERS **REQ 1275594**	Manhattan	J W JOHNSON-0516	8/21/2019	SMALL PURCHASE	\$4,995.00
Manhattan Property Management	1920576	SUKHA CONSTRUCTION CORP	HARLEM RIVER-0201, CONCRETE PATCH WORK- TRIP HAZARD **REQ 1275500**	Manhattan	HARLEM RIVER-0201	8/21/2019	SMALL PURCHASE	\$4,850.00
Manhattan Property Management	1920541	APLS CONTRACTING CORP	ST NICHOLAS-0211, REPAIR FENCE **REQ 1275454**	Manhattan	ST NICHOLAS-0211	8/21/2019	SMALL PURCHASE	\$4,936.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Manhattan Property Management	1920540	UNITED EAGLE RENOVATIONS,INC.	ST NICHOLAS-0211, Install New Roll Down Gate **REQ 1273314**	Manhattan	ST NICHOLAS-0211	8/21/2019	SMALL PURCHASE	\$4,850.00
Manhattan Property Management	1920538	AUJLA ELECTRIC CORP	ST NICHOLAS-0211, Repair electrical panels and secure all breakers **REQ 1274203**	Manhattan	ST NICHOLAS-0211	8/21/2019	SMALL PURCHASE	\$4,985.00
Manhattan Property Management	1920536	N ARJUN CONSTRUCTION CORP	ST NICHOLAS-0211, Clean Roof Canopies **REQ 1275915**	Manhattan	ST NICHOLAS-0211	8/21/2019	SMALL PURCHASE	\$4,890.00
Manhattan Property Management	1920588	RP GENERAL CONSTRUCTION CORP	LA GUARDIA-0221, REPAIR WINDOW GLASS- APT **REQ 1274479**	Manhattan	LA GUARDIA-0221	8/21/2019	SMALL PURCHASE	\$2,489.00
Mixed Finance Property Mgmt Dept	1920604	ASPN CONSTRUCTION INC.	WISE REHAB-0298, repair and secure all the wall panels **REQ 1275714**	Manhattan	WISE REHAB-0298	8/21/2019	SMALL PURCHASE	\$4,765.00
Manhattan Property Management	1920603	SURAJ CONSTRUCTION INC	VLADECK FEDERAL-0204, REPAIR PLAYGROUND EQUIPMENT **REQ 1275949**	Manhattan	VLADECK II-0371	8/21/2019	SMALL PURCHASE	\$4,887.00
Manhattan Property Management	1920601	S.WALIA CONSTRUCTION INC	TAFT -0261, DEBRIS REMOVAL CLEAN- OUT- PUBLIC **REQ 1275816**	Manhattan	TAFT -0261	8/21/2019	SMALL PURCHASE	\$4,961.00
Manhattan Property Management	1920600	RATTAN ENTERPRISES, INC	TAFT -0261, INSTALL EXHAUST FAN AND TUB PANEL- PUBLIC **REQ 1275839**	Manhattan	TAFT -0261	8/21/2019	SMALL PURCHASE	\$4,995.00
Manhattan Property Management	1920599	S.WALIA CONSTRUCTION INC	TAFT -0261, REPLACE SECURITY FENCE/ GATE **REQ 1275827**	Manhattan	TAFT -0261	8/21/2019	SMALL PURCHASE	\$3,885.00
Manhattan Property Management	1920594	STANDARD CONTRACTING CORP	SAMUEL GOMPERS-0237, REPAIR SHEETROCK 250 SQFT **REQ 1274550**	Manhattan	SAMUEL GOMPERS-0237	8/21/2019	SMALL PURCHASE	\$4,995.00
Manhattan Property Management	1920592	SUKHA CONSTRUCTION CORP	POLO GRDS -0260, GRIND DOWN CEMENT- TRIPPING HAZARD **REQ 1276079**	Manhattan	POLO GRDS -0260	8/21/2019	SMALL PURCHASE	\$4,850.00
Manhattan Property Management	1920590	UNITED CITY CONTRACTORS CORP	POLO GRDS -0260, (8) CLEAN CATCH BASIN **REQ 1275631**	Manhattan	POLO GRDS -0260	8/21/2019	SMALL PURCHASE	\$4,995.00
Supply Management - Procurement	1920209	CENTRAL PLUMBING SPECIALTIES CO INC	PLUMBING/HEATING SUPPLIES - QUOTE 465907	Manhattan		8/21/2019	SMALL PURCHASE	\$4,902.96

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Manhattan Property Management	1920611	JORDAN BUILDERS CORP	SAMUEL GOMPERS-0237, INSTALL CABINETS AND COUNTER TOPS- APT **REQ 1276268**	Manhattan	SAMUEL GOMPERS-0237	8/21/2019	SMALL PURCHASE	\$4,997.00
Manhattan Property Management	1920610	STANDARD CONTRACTING CORP	LA GUARDIA-0221, (3) INSTALL 3 A/C SECURITY GATES **REQ 1276273**	Manhattan	LA GUARDIA-0221	8/21/2019	SMALL PURCHASE	\$4,990.00
Manhattan Property Management	1920609	HEERA & G BUILDERS INC.	JACOB RIIS -0210, REPAIR VENTS **REQ 1276240**	Manhattan	JACOB RIIS -0210	8/21/2019	SMALL PURCHASE	\$4,980.00
Manhattan Property Management	1920608	HEERA & G BUILDERS INC.	JACOB RIIS -0210, REPAIR FENCE/ GATE **REQ 1276250**	Manhattan	JACOB RIIS -0210	8/21/2019	SMALL PURCHASE	\$4,980.00
Manhattan Property Management	1920607	NK BALI CONSTRUCTION CORP	REVISED: JACKIE ROBINSON-0346, REPLACE CATCH BASIN COVERS REPLACES PO# 1920607 **REQ 1275059**	Manhattan	JACKIE ROBINSON-0346	8/21/2019	SMALL PURCHASE	\$4,988.00
Next Generation Operations One	1920606	AKT MANAGEMENT INC.	EAST RIVER-0207, (3A) BUTTON- UP MOVE-OUT **REQ 1276232**	Manhattan	EAST RIVER-0207	8/21/2019	SMALL PURCHASE	\$4,818.00
Next Generation Operations One	1920612	IMPERIAL NYC CONSTRUCTION INC	WOODROW WILSON-0539, DEBRIS REMOVAL- CABINETS **REQ 1276276**	Manhattan	WOODROW WILSON-0539	8/21/2019	SMALL PURCHASE	\$4,400.00
General Services	1920631	UNITED STATEWIDE PRESORT SERVICE FOR MAIL INC	GENERAL SERVICES - FOLDING, INSERTING & ADDRESSING LETTERS TO NYCHA RESIDENTS (GENERA052021)	Manhattan	GENERAL SERVICE-0008	8/21/2019	SMALL PURCHASE	\$4,998.40
Manhattan Property Management	1920642	RP GENERAL CONSTRUCTION CORP	ROBERT FULTON-0252, INSTALL TWIN WINDOWS **REQ 1275657**	Manhattan	ROBERT FULTON-0252	8/22/2019	SMALL PURCHASE	\$2,489.00
Manhattan Property Management	1920640	AMSJ CONSTRUCTION CORPORATION	POLO GRDS -0260, (50) REPLACE LIGHT BULBS **REQ 1276299**	Manhattan	POLO GRDS -0260	8/22/2019	SMALL PURCHASE	\$4,995.00
Manhattan Property Management	1920639	ISACC GALARZA DBA ALPHA AND OMEGA INTERCOMS	DYCKMAN-0373, REPAIR EML SYSTEM AND DOOR **REQ 1273258**	Manhattan	DYCKMAN-0373	8/22/2019	SMALL PURCHASE	\$4,800.00
Community Development	1920636	GENEVA WORLDWIDE, INC.	COMMUNITY DEVELOPMENT - VARIOUS INTERPRETERS FOR EVENT ON 1/16/20 @ BETHUNE (COMMUN052016)	Manhattan	BETHUNE GARDENS FSD	8/22/2019	SMALL PURCHASE	\$660.00
Supply Management - Procurement	1920555	CLADDAGH CONTROLS, CORP.	WASHINGTON HSES / BOARD, CLADDAGH TOUCH SCREEN RELAY CONTROL BOARD REV 1 WITH ACCESS SUPPORT AKA "RCBI" ./, attn HALL, JR., RONALD/ req 1264006	Manhattan	WASHINGTON HSES-0217	8/22/2019	SMALL PURCHASE	\$3,000.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1920463	PDQ SUPPLY, INC.	CITYWIDE DEVELOPMENTS-APPLIANCES-Harnesses, Thermostats, Brackets & Gaskets	Manhattan		8/22/2019	SMALL PURCHASE	\$4,578.24
Supply Management - Procurement	1920485	PDQ SUPPLY, INC.	CITYWIDE DEVELOPMENTS-APPLIANCES-Gaskets, Motors & Controls	Manhattan		8/22/2019	SMALL PURCHASE	\$4,336.86
Supply Management - Procurement	1920595	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	CITYWIDE DEVELOPMENTS-APPLIANCES-Fixtures, Wall Plates, Plates & Glass	Manhattan		8/22/2019	SMALL PURCHASE	\$3,288.25
Leased Housing - Finance	1920687	ALL HANDS IN MOTION PROFESSIONAL SIGN	LEASED HOUSING - FINANCE - SIGN LANGUAGE INTERPRETER FOR CONFERENCE ON 9/5/19 (LEASED052026)	Manhattan	LEASED HOUSING DEPARTMENT	8/22/2019	SMALL PURCHASE	\$160.00
Family Partnerships	1920686	BEST TRAILS & TRAVEL CORPORATION	FAMILY PARTNERSHIPS - PARKING FEE FOR TRIP ON 8/20/19 @ PENN'S LANDING (FAMILY052042)	Manhattan	DEPT OF S&CS-0088	8/22/2019	SMALL PURCHASE	\$34.00
Manhattan Property Management	1920684	ASIF SINGH CORP	REVISED: TAFT -0261, REPAIR METAL STEPS/ STAIRS **REQ 1920684**	Manhattan	TAFT -0261	8/22/2019	SMALL PURCHASE	\$4,998.00
Manhattan Property Management	1920683	BLUE DIAMOND BUILDERS CORP	J W JOHNSON-0516, DEBRIS REMOVAL CLEAN-OUT- CC **REQ 1276730**	Manhattan	J W JOHNSON-0516	8/22/2019	SMALL PURCHASE	\$4,990.00
Capital Projects Administration	1920677	BLUEBEAM SOFTWARE, INC	CAPITAL PROJECTS, ADMINISTRATION - ONLINE BLUEBEAM TRAINING FOR STAFF ON 9/11 AND 9/24/19 (CAPITA052022)	Manhattan	CPD-ADMINISTRATION	8/22/2019	SMALL PURCHASE	\$1,590.00
Manhattan Property Management	1920674	N ARJUN CONSTRUCTION CORP	VLADECK FEDERAL-0204, CLEAN- OUT- CANOPIES **REQ 1276464**	Manhattan	VLADECK FEDERAL-0204	8/22/2019	SMALL PURCHASE	\$4,980.00
Manhattan Property Management	1920671	AMSJ CONSTRUCTION CORPORATION	RALPH RANGEL-0317, (9B) POWER WASH WINDOWS **REQ 1276342**	Manhattan	RALPH RANGEL-0317	8/22/2019	SMALL PURCHASE	\$4,995.00
Manhattan Property Management	1920670	SUKHA CONSTRUCTION CORP	RALPH RANGEL-0317, GRINDING CEMENT- TRIPPING HAZARD **REQ 1276319**	Manhattan	RALPH RANGEL-0317	8/22/2019	SMALL PURCHASE	\$4,850.00
Supply Management - Procurement	1920195	AETNA ELECTRIC LLC	lamps	Manhattan		8/22/2019	SMALL PURCHASE	\$3,605.22
Manhattan Property Management	1920667	NY1 CONSTRUCTION SERVICES INC	MARTIN L KING J-0518, REPAIR LEAKING ROOF AND INSTALL FLASHING **REQ 1276613**	Manhattan	MARTIN L KING J-0518	8/22/2019	SMALL PURCHASE	\$4,980.00

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Supply Management - Procurement	1920003	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	ELECTRIC FIXTURES.	Manhattan		8/22/2019	SMALL PURCHASE	\$1,799.25
Family Partnerships	1920664	MRT RENTAL LLC DBA BIG MARKS INC	FAMILY PARTNERSHIPS - RENTAL OF TABLES & CHAIRS FOR MEETING ON 8/20/19 @ DREW CC (FAMILY052029)	Manhattan	DREW HMLTN CC-C434	8/22/2019	SMALL PURCHASE	\$550.00
Manhattan Property Management	1920663	SUKHA CONSTRUCTION CORP	HARLEM RIVER-0201, (4) BUTTON- UP MOVE- OUT **REQ 1276424**	Manhattan	HARLEM RIVER-0201	8/22/2019	SMALL PURCHASE	\$4,850.00
Manhattan Property Management	1920662	N ARJUN CONSTRUCTION CORP	HARLEM RIVER-0201, INSTALL TUB ENCLOSURE **REQ 1276303**	Manhattan	HARLEM RIVER-0201	8/22/2019	SMALL PURCHASE	\$1,950.00
Manhattan Property Management	1920660	AUJLA ELECTRIC CORP	HARLEM RIVER-0201, SECURE WIRES AND PROVIDE COVERS **REQ 1275908**	Manhattan	HARLEM RIVER-0201	8/22/2019	SMALL PURCHASE	\$4,995.00
Manhattan Property Management	1920658	SUKHA CONSTRUCTION CORP	DYCKMAN-0373, CONCRETE GRINDING- TRIPPING HAZARD **REQ 1276565**	Manhattan	DYCKMAN-0373	8/22/2019	SMALL PURCHASE	\$4,850.00
Manhattan Property Management	1920649	TRI-STATE PUMP & MOTOR INC.	GENERAL GRANT-0232, REINSTALLATION OF SPLIT TYPE HOUSE PUMP AND MOTOR **REQ 1276433**	Manhattan	GENERAL GRANT-0232	8/22/2019	SMALL PURCHASE	\$4,950.00
Community Development	1920689	GENEVA WORLDWIDE, INC.	COMMUNITY DEVELOPMENT - SPANISH TRANSLATOR FOR EVENT ON 1/15/20 @ AUDUBON (COMMUN051973)	Manhattan	AUDUBON HOUSES-0444	8/22/2019	SMALL PURCHASE	\$360.00
Manhattan Property Management	1909548	NATIONAL FACILITIES MAINT.LLC D/B/A SANI-ENVIRONMENTAL SERV.	CONTAINER, 2 YRD, DUMPER CARD WASTEQUIP FOR OCTAPACK 265X35/NY FOR EXTERIOR COMPACTORS.	Manhattan	MANHATTANVILLE-0429	8/22/2019	SMALL PURCHASE	\$2,840.00
Supply Management - Procurement	1920685	CALL ONE INC	Quote_128708_1566486287642	Manhattan	CITYWIDE DEVELOPMENTS	8/22/2019	SMALL PURCHASE	\$2,560.50
Community Development	1920713	GENEVA WORLDWIDE, INC.	COMMUNITY DEVELOPMENT - VARIOUS INTERPRETERS FOR EVENT ON 11/12/19 @ MARSHALL (COMMUN051995)	Manhattan	THURGOOD MARSH-0754	8/22/2019	SMALL PURCHASE	\$660.00
Community Development	1920711	GENEVA WORLDWIDE, INC.	COMMUNITY DEVELOPMENT - VARIOUS INTERPRETERS FOR EVENT ON 1/14/20 @ MARSHALL (COMMUN051998)	Manhattan	THURGOOD MARSH-0754	8/22/2019	SMALL PURCHASE	\$660.00
IT - Infrastructure	1920665	SOLARWINDS INC D/B/A SOLARWINDS WORLDWIDE LLC	IT- REQ 1276152 SolarWinds DameWare Mini Remote	Manhattan	IT INFRASTRUCTURE	8/22/2019	SMALL PURCHASE	\$360.00

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Supply Management - Procurement	1919925	FOTRONIC CORPORATION DBA/TEST EQUIPMENT DEPOT	MOISTURE METER-various developments and requisitions...	Manhattan		8/22/2019	SMALL PURCHASE	\$3,413.00
Elevator Services & Repair Department	1920723	ELEVATOR SYSTEMS INC	QUOTE: REF# ESI-32737-ELEVATOR PARTS-BARUCH ADDITION-0383-REQ#1276159	Manhattan	BARUCH ADDITION-0383	8/22/2019	SMALL PURCHASE	\$3,150.00
Manhattan Property Management	1920725	S & J SHEET METAL SUPPLY, INC.	QUOTE#Q116625-ABRAHAM LINCOLN-0513--SHEET , GALVANIZED-REQ#1276173	Manhattan	ABRAHAM LINCOLN-0513	8/22/2019	SMALL PURCHASE	\$2,320.00
Manhattan Property Management	1920492	COURT STREET STATIONERS INC	QUOTE REQ#'S 1213028, 1192667, 1221629, 1273052, 1176109, 1183161, 1247666, 1193549, 1252157, 1263203, 1271633, 1216755, 1258878, 1265662, 1271199, 1264497, 1269882.	Manhattan		8/22/2019	SMALL PURCHASE	\$5,144.87
Elevator Services & Repair Department	1920722	MEGA ELEVATOR PARTS & INDUSTRIAL SUPPLIES INC	QUOTE# 11153-AMSTERDAM-0530--ELEVATOR PARTS-REQ#1275865	Manhattan	AMSTERDAM-0530	8/22/2019	SMALL PURCHASE	\$3,072.90
Manhattan Property Management	1920736	MANU CONSTRUCTION INC	RALPH RANGEL-0317, Install new rolling gate automatic motor **REQ 1276902**	Manhattan	RALPH RANGEL-0317	8/22/2019	SMALL PURCHASE	\$4,952.03
Next Generation Operations One	1920720	RP GENERAL CONSTRUCTION CORP	WAGNER SR-0224, REPAIR FENCE **REQ 1276839**	Manhattan	WAGNER SR-0224	8/22/2019	SMALL PURCHASE	\$4,989.00
Community Development	1920708	GENEVA WORLDWIDE, INC.	COMMUNITY DEVELOPMENT - VARIOUS INTERPRETER FOR EVENT ON 9/10/19 @ MARSHALL (COMMUN052002)	Manhattan	THURGOOD MARSH-0754	8/22/2019	SMALL PURCHASE	\$660.00
Community Development	1920705	GENEVA WORLDWIDE, INC.	COMMUNITY DEVELOPMENT - VARIOUS INTERPRETERS FOR EVENT ON 9/12/19 @ BETHUNE (COMMUN052003)	Manhattan	BETHUNE GARDENS FSD	8/22/2019	SMALL PURCHASE	\$660.00
Supply Management - Procurement	1920598	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES FOR CITYWIDE DEVELOPMENTS	Manhattan	CITYWIDE DEVELOPMENTS	8/23/2019	SMALL PURCHASE	\$4,331.59
Manhattan Property Management	1920812	POLO CONSTRUCTION CORP	VLADECK FEDERAL-0204, DEBRIS REMOVAL CLEAN-OUT **REQ 1277016**	Manhattan	VLADECK FEDERAL-0204	8/23/2019	SMALL PURCHASE	\$4,999.00
Secretary	1920810	THOMAS A BUCARO	CORPORATE SECRETARY - PPO FOR GUARDIAN AD LITEM (INVOICE #G133/16) (WARD: DOMINIQUE DARBY) (CORPOR052027)	Manhattan	OFFICE OF THE S-0005	8/23/2019	SMALL PURCHASE	\$600.00

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Manhattan Property Management	1920801	A PETER LUGER CONSTRUCTION INC	HARLEM RIVER-0201, REPAIR FENCE **REQ 1275486**	Manhattan	HARLEM RIVER-0201	8/23/2019	SMALL PURCHASE	\$4,990.00
Manhattan Property Management	1920793	DOOR & MAILBOX SERVICE, INC.	VLADECK FEDERAL-0204, REPAIR LAYERED ACCESS DOOR SYSTEM **REQ 1275956**	Manhattan	VLADECK FEDERAL-0204	8/23/2019	SMALL PURCHASE	\$3,064.45
Manhattan Property Management	1920785	TOMEX ELECTRONICS, INC.	ST.NICHOLAS SC- S211, REPAIR LAYERED ACCESS DOOR SYSTEM **REQ 1277268**	Manhattan	ST NICHOLAS-0211	8/23/2019	SMALL PURCHASE	\$4,223.00
Manhattan Property Management	1920783	AUJLA ELECTRIC CORP	ST.NICHOLAS SC- S211, Repair electrical conduit & electrical spice boxes **REQ 1277289**	Manhattan	ST NICHOLAS-0211	8/23/2019	SMALL PURCHASE	\$4,995.00
Manhattan Property Management	1920779	SUKHA CONSTRUCTION CORP	ST NICHOLAS-0211, (4A) BUTTON- UP MOVE- OUT **REQ 1277291**	Manhattan	ST NICHOLAS-0211	8/23/2019	SMALL PURCHASE	\$4,850.00
Manhattan Property Management	1920778	SUKHA CONSTRUCTION CORP	POLO GRDS -0260, (4A) BUTTON- UP MOVE-OUT **REQ 1277328**	Manhattan	POLO GRDS -0260	8/23/2019	SMALL PURCHASE	\$4,850.00
Manhattan Property Management	1920774	AUJLA ELECTRIC CORP	POLO GRDS -0260, Install of all new electric controls and switches **REQ 1277324**	Manhattan	POLO GRDS -0260	8/23/2019	SMALL PURCHASE	\$4,985.00
Manhattan Property Management	1920773	B. N. P. GENERAL CONSTRUCTION INC	LEHMAN VILLAGE-0238, Install new rolling gate **REQ 1276410**	Manhattan	LEHMAN VILLAGE-0238	8/23/2019	SMALL PURCHASE	\$4,996.00
Next Generation Operations One	1920772	TEENUSA CONSTRUCTION CORP	EAST RIVER-0207, (3A) BUTTON- UP MOVE-OUT **REQ 1276979**	Manhattan	EAST RIVER-0207	8/23/2019	SMALL PURCHASE	\$4,790.00
Family Partnerships	1920681	JOYTI CONSTRUCTION CORP	FAMILY PARTNERSHIPS - INSTALL AIR CONDITIONER @ LINCOLN CC (FAMILY052041)	Manhattan	LINCOLN S.C.-S513	8/23/2019	SMALL PURCHASE	\$2,950.00
Supply Management - Procurement	1920534	TANNER BOLT & NUT, INC.	CITYWIDE DEVELOPMENTS - HARDWARE.FASTENERS - SHEET METAL SCREW - HEX BOLT - DRYWALL SCREW - FRAMING SCREW - ZAMAC NAIL IN - BIT HOLDER - SET SCREW - QUICK CHANGE MAGNETIC BIT HOLDER - COMMON NAIL - SELF DRILLING SCREW	Manhattan		8/23/2019	SMALL PURCHASE	\$1,866.32
Manhattan Property Management	1920825	F.W. WEBB COMPANY	PLUMBING/HEATING SUPPLIES - QUOTE 63941992	Manhattan	ST NICHOLAS-0211	8/23/2019	SMALL PURCHASE	\$446.12

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Supply Management - Procurement	1920632	MERCURY PAINT CORP	various locations / paint supplies/	Manhattan		8/23/2019	SMALL PURCHASE	\$2,678.38
Manhattan Property Management	1920841	SURAJ CONSTRUCTION INC	JACKIE ROBINSON-0346, INSTALL A/C AND SECURITY CAGE **REQ 1273637**	Manhattan	JACKIE ROBINSON-0346	8/23/2019	SMALL PURCHASE	\$4,870.00
Next Generation Operations One	1920838	ASPN CONSTRUCTION INC.	WISE REHAB-0298, DEBRIS REMOVAL **REQ 1277731**	Manhattan	WISE REHAB-0298	8/23/2019	SMALL PURCHASE	\$3,725.00
Mixed Finance Property Mgmt Dept	1920814	ASPN CONSTRUCTION INC.	REVISED: WISE REHAB-0298, REMOVE AND INSULATE PIPES **REQ 1277439**	Manhattan	WISE REHAB-0298	8/23/2019	SMALL PURCHASE	\$4,885.00
Manhattan Property Management	1920834	SECURITECH GROUP, INC.	POLO GRDS -0260, REPAIR DOOR HARDWARE **REQ 1277618**	Manhattan	POLO GRDS -0260	8/23/2019	SMALL PURCHASE	\$796.50
Manhattan Property Management	1920830	AUJLA ELECTRIC CORP	DYCKMAN-0373, (2) Install automatic timer controls **REQ 1277354**	Manhattan	DYCKMAN-0373	8/23/2019	SMALL PURCHASE	\$4,995.00
Manhattan Property Management	1920828	BK CLEANING SERVICES INC	DYCKMAN-0373, CLEAN- OUT STORAGE AREA **REQ 1277650**	Manhattan	DYCKMAN-0373	8/23/2019	SMALL PURCHASE	\$4,999.00
Manhattan Property Management	1920780	AMSJ CONSTRUCTION CORPORATION	REVISED: ST.NICHOLAS SC- S211, Repair Shower, Urinal & Toilet **REQ 1277287**	Manhattan	ST NICHOLAS-0211	8/23/2019	SMALL PURCHASE	\$4,955.00
Next Generation Operations One	1920822	PERFECTION CONSTRUCTION SERVICES INC	WISE REHAB-0298, Replace damaged linoleum floors **REQ 1273808**	Manhattan	WISE REHAB-0298	8/23/2019	SMALL PURCHASE	\$4,950.00
Mixed Finance Property Mgmt Dept	1920858	RP GENERAL CONSTRUCTION CORP	DREW-HAMILTON-0434, DEBRIS REMOVAL MOVE- OUT **REQ 1277278**	Manhattan	DREW-HAMILTON-0434	8/26/2019	SMALL PURCHASE	\$4,990.00
Mixed Finance Property Mgmt Dept	1920855	STANDARD CONTRACTING CORP	CHELSEA-0446, Cleaning Exterior Walls **REQ 1277776**	Manhattan	CHELSEA-0446	8/26/2019	SMALL PURCHASE	\$4,950.00
Manhattan Property Management	1920860	BLUE DIAMOND BUILDERS CORP	GENERAL GRANT-0232, (12) REPLACE BULBS **REQ 1278068**	Manhattan	GENERAL GRANT-0232	8/26/2019	SMALL PURCHASE	\$4,995.00
Supply Management - Procurement	1920752	HOBBY OFFICE CORP	CITYWIDE DEVELOPMENTS-GENERAL OFFICE FURNITURE & EQUIPMENT	Manhattan		8/26/2019	SMALL PURCHASE	\$2,854.00

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Supply Management - Procurement	1920840	PRODUCT DESIGN MACHINERY CORP.	WALD S.S./EYEBOLT, SLOTTED PLUNGER, HOLLISTER-WHITNEY #92-064 / attn BEALE JR, ROBERT/ req 1133064	Manhattan	WALD S.S.-511S	8/26/2019	SMALL PURCHASE	\$463.00
Supply Management - Procurement	1920770	ARAMSCO INC.	CITYWIDE DEVELOPMENTS-GLOVES	Manhattan		8/26/2019	SMALL PURCHASE	\$886.00
Manhattan Property Management	1920871	AMSJ CONSTRUCTION CORPORATION	ST NICHOLAS-0211, INSTALL FLOOR AND WALL TILES-PUBLIC AREA **REQ 1277986**	Manhattan	ST NICHOLAS-0211	8/26/2019	SMALL PURCHASE	\$4,995.00
Manhattan Property Management	1920869	ISACC GALARZA DBA ALPHA AND OMEGA INTERCOMS	ST NICHOLAS-0211, (4B) REPAIR REAR DOORS-HARDWARE **REQ 1278079**	Manhattan	ST NICHOLAS-0211	8/26/2019	SMALL PURCHASE	\$4,830.00
Manhattan Property Management	1920866	PALLAN CONSTRUCTION INC.	LEHMAN VILLAGE-0238, CLEAN- OUT BASEMENT **REQ 1276406**	Manhattan	LEHMAN VILLAGE-0238	8/26/2019	SMALL PURCHASE	\$4,986.00
Manhattan Property Management	1920863	PALLAN CONSTRUCTION INC.	LEHMAN VILLAGE-0238, (6) Install window well grading **REQ 1277873**	Manhattan	LEHMAN VILLAGE-0238	8/26/2019	SMALL PURCHASE	\$4,995.00
Manhattan Property Management	1920875	HARIJOT CONSTRUCTION CORP	BARUCH-0215, INSTALL DOOR **REQ 1277458**	Manhattan	BARUCH-0215	8/26/2019	SMALL PURCHASE	\$3,995.00
Manhattan Property Management	1920929	BLUE DIAMOND BUILDERS CORP	GENERAL GRANT-0232, Install new emergency eye wash stations **REQ 1278081**	Manhattan	GENERAL GRANT-0232	8/26/2019	SMALL PURCHASE	\$4,995.00
Manhattan Property Management	1920926	PALLAN CONSTRUCTION INC.	CARVER-0534, REPAIR MONKEY BARS- PLAYGROUND **REQ 1277916**	Manhattan	CARVER-0534	8/26/2019	SMALL PURCHASE	\$4,986.00
Manhattan Property Management	1920925	S.WALIA CONSTRUCTION INC	CARVER-0534, REPAIR METAL BENCHES AND FENCE **REQ 1277915**	Manhattan	CARVER-0534	8/26/2019	SMALL PURCHASE	\$4,965.00
Family Partnerships	1920915	JOYTI CONSTRUCTION CORP	FAMILY PARTNERSHIPS, REPLACE AND REMOVE DAMAGED AIR CONDITIONER IN DINING AREA @ 435 EAST 120TH ST., 8/22/2019, (FAMILY052064)	Manhattan	FAMILY INVEST -D136	8/26/2019	SMALL PURCHASE	\$1,625.00
Manhattan Property Management	1920911	RATTAN ENTERPRISES, INC	CARVER-0534, REPAIR FENCE, RAILINGS AND STEP **REQ 1277913**	Manhattan	CARVER-0534	8/26/2019	SMALL PURCHASE	\$4,870.00
Elevator Services & Repair Department	1920902	ARIES ELECTRIC MOTOR CO.,	ELEVATOR DEPARTMENT, REPAIR GENERATOR @ GOV A E SMITH-0531, **REQ 1277705**	Manhattan	GOV A E SMITH-0531	8/26/2019	SMALL PURCHASE	\$2,450.00

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Elevator Services & Repair Department	1920901	ARIES ELECTRIC MOTOR CO.,	ELEVATOR DEPARTMENT, Repair Generator @ GAYLORD WHITE **REQ 1277689**	Manhattan	WISE REHAB-0298	8/26/2019	SMALL PURCHASE	\$2,600.00
Family Partnerships	1920895	CARIDAD RESTAURANT AT KINGSBRIDGE	FAMILY PARTNERSHIPS, REFRESHMENTS FOR MEETING AT LINCOLN SC ON 8/23/2019, (FAMILY052063)	Manhattan	FAMILY INVEST -D136	8/26/2019	SMALL PURCHASE	\$400.00
Manhattan Property Management	1920888	NUGATE CORPORATION	DEWITT CLINTON-0245, Install new grease trap- CC **REQ 1274720**	Manhattan	DEWITT CLINTON-0245	8/26/2019	SMALL PURCHASE	\$2,428.00
Mixed Finance Property Mgmt Dept	1920878	UNITED EAGLE RENOVATIONS,INC.	CHELSEA-0446, (1B) INSTALL AND REPAIR DOORS **REQ 1277788**	Manhattan	CHELSEA-0446	8/26/2019	SMALL PURCHASE	\$4,975.00
Manhattan Property Management	1920938	AMSJ CONSTRUCTION CORPORATION	RALPH RANGEL-0317, (9B) Repair of compactor rooms floor and walls **REQ 1278168**	Manhattan	RALPH RANGEL-0317	8/26/2019	SMALL PURCHASE	\$4,995.00
Manhattan Property Management	1920935	JOT WALIA ENTERPRISES, INC.	J W JOHNSON-0516, (40) INSTALL DOOR HARDWARE **REQ 1278301**	Manhattan	J W JOHNSON-0516	8/26/2019	SMALL PURCHASE	\$4,982.00
Manhattan Property Management	1920931	MATRI CONSTRUCTION INC	J W JOHNSON-0516, (6) CEMENT PATCH DOORS **REQ 1276895**	Manhattan	J W JOHNSON-0516	8/26/2019	SMALL PURCHASE	\$4,840.00
EVP - Administration	1920880	UNITED LAWYERS SERVICES INC.	EVP LEGAL AFFAIRS, PROCESS SERVER, 8/22/2019, (EVPLEGO51518)	Manhattan	VARIOUS PROPERTIES & DEPARTMENTS	8/26/2019	SMALL PURCHASE	\$774.00
Supply Management - Procurement	1919785	WEILGUS & SONS, INC.	CITYWIDE DEVELOPMENTS - HARDWARE.HARDWARE - DOOR - STRIKE PLATES - REQ. # 'S 1262316 - 1229862 - 1262034 - 1225451	Manhattan	CITYWIDE DEVELOPMENTS	8/26/2019	SMALL PURCHASE	\$1,288.00
Supply Management - Procurement	1920842	PRODUCT DESIGN MACHINERY CORP.	JACOB RIIS /EYEBOLT, SLOTTED PLUNGER, HOLLISTER-WHITNEY #92-064 / attn BEALE JR, ROBERT / req 1182316	Manhattan	JACOB RIIS -0210	8/26/2019	SMALL PURCHASE	\$463.00
Supply Management - Procurement	1920079	MERCURY PAINT CORP	LEAD SPECIFIC CLEANING SOLUTION, CLEAR, IN (1) GALLON BOTTLES, LEDIZOLV #90101	Manhattan		8/26/2019	SMALL PURCHASE	\$4,200.00
Supply Management - Procurement	1920914	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	electrical fixtures	Manhattan	WOODROW WILSON-0539	8/26/2019	SMALL PURCHASE	\$893.75
Supply Management - Procurement	1920646	J. ALPERIN CO.	QUOTE#108866-CITYWIDE DEVELOPMENTS-PANELS AND ADHESIVE	Manhattan		8/26/2019	SMALL PURCHASE	\$3,426.56

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Next Generation Operations One	1920942	RP GENERAL CONSTRUCTION CORP	WAGNER SR-0224, REPAIR GLASS 68 SQFT **REQ 1275715**	Manhattan	WAGNER SR-0224	8/26/2019	SMALL PURCHASE	\$4,997.50
Manhattan Property Management	1920947	AM RESTORATION INC	RALPH RANGEL-0317, CLEANING BASEMENT AND HOUSETRAPE **REQ 1278308**	Manhattan	RALPH RANGEL-0317	8/26/2019	SMALL PURCHASE	\$4,970.00
Supply Management - Procurement	1920844	W.W. GRAINGER INC.	MACHINERY/ GROUNDS - Contract # PC67235 / REQ#'S 1277110, 1275047, 1276787, 1276937, 1275490, 1275955	Manhattan		8/26/2019	SMALL PURCHASE	\$1,572.76
Supply Management - Procurement	1920837	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	ELECTRICAL FIXTURES	Manhattan		8/27/2019	SMALL PURCHASE	\$1,539.28
Supply Management - Procurement	1920701	PDQ SUPPLY, INC.	KNOB, BURNER	Manhattan		8/27/2019	SMALL PURCHASE	\$2,525.57
Supply Management - Procurement	1920846	STILLWELL SUPPLY CORP	MACHINERY - REQ#'S 1274301, 1276179	Manhattan		8/27/2019	SMALL PURCHASE	\$790.40
Manhattan Property Management	1920975	LIBERTY DESIGN & CONSTRUCTION INC.	CARVER-0534, REPLACE EXHAUST FAN **REQ 1275057**	Manhattan	CARVER-0534	8/27/2019	SMALL PURCHASE	\$4,995.00
Manhattan Property Management	1920973	BLUE DIAMOND BUILDERS CORP	CARVER-0534, (2B) Install new window well grading **REQ 1274845**	Manhattan	CARVER-0534	8/27/2019	SMALL PURCHASE	\$4,990.00
Family Partnerships	1920970	BEST TRAILS & TRAVEL CORPORATION	FAMILY PARTNERSHIPS, TRANSPORTATION FROM LINCOLN TO WAGNER SC, 8/23/2019, (FAMILY052066)	Manhattan	FAMILY INVEST -D136	8/27/2019	SMALL PURCHASE	\$1,050.00
Family Partnerships	1920966	BEST TRAILS & TRAVEL CORPORATION	FAMILY PARTNERSHIPS, TRANSPORTATION FROM BROWNVILLE TO LANGSTON SC, 8/23/2019, (FAMILY052065)	Manhattan	FAMILY INVEST -D136	8/27/2019	SMALL PURCHASE	\$1,050.00
Secretary	1921008	THOMAS A BUCARO	CORPORATE SECRETARY - PPO FOR GUARDIAN AD LITEM (INVOICE # W/DRAWNBYLAWDEPT#257) (WARD: ANA FERNANDEZ) (CORPOR052044)	Manhattan	OFFICE OF THE S-0005	8/27/2019	SMALL PURCHASE	\$600.00
Manhattan Property Management	1921005	S.WALIA CONSTRUCTION INC	VLADECK FEDERAL-0204, DEBRIS REMOVAL AND CLEAN OUT **REQ 1278358**	Manhattan	VLADECK FEDERAL-0204	8/27/2019	SMALL PURCHASE	\$4,985.00
Manhattan Property Management	1921035	RP GENERAL CONSTRUCTION CORP	SAMUEL GOMPERS-0237, (7B) REPAIR DOOR- EML HARDWARE **REQ 1278684**	Manhattan	SAMUEL GOMPERS-0237	8/27/2019	SMALL PURCHASE	\$4,990.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Manhattan Property Management	1921033	ALFA CONTRACTING INC	LA GUARDIA-0221, CONCRETE PATCH WORK, TRIPPING HAZARD **REQ 1277038**	Manhattan	LA GUARDIA-0221	8/27/2019	SMALL PURCHASE	\$4,977.00
Next Generation Operations One	1921030	TEENUSA CONSTRUCTION CORP	JEFFERSON HOUSE-0219, INSTALL VINYL TILES- 2590 SQFT **REQ 1278393**	Manhattan	JEFFERSON HOUSE-0219	8/27/2019	SMALL PURCHASE	\$4,990.00
Next Generation Operations One	1921029	CITY NY CONSTRUCTION CORP	JEFFERSON HOUSE-0219, DEBRIS REMOVAL CLEAN-OUT- BASEMENT **REQ 1278407**	Manhattan	JEFFERSON HOUSE-0219	8/27/2019	SMALL PURCHASE	\$4,996.00
Mixed Finance Property Mgmt Dept	1921028	JOYTI CONSTRUCTION CORP	DYCKMAN-0373, (40) REPLACE GLASS ON STAIRHALL DOORS **REQ 1278707**	Manhattan	DYCKMAN-0373	8/27/2019	SMALL PURCHASE	\$4,980.00
Supply Management - Procurement	1919807	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	CITYWIDE DEVELOPMENTS-Electrical-Cables, Batteries, Covers, Lampholders, Fixtures & Ties	Manhattan		8/27/2019	SMALL PURCHASE	\$2,672.74
Supply Management - Procurement	1918814	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	Citywide Developments-Electrical-Covers, Fixtures, Connectors & Batteries	Manhattan		8/27/2019	SMALL PURCHASE	\$1,592.50
Manhattan Property Management	1921045	TEENUSA CONSTRUCTION CORP	JACKIE ROBINSON-0346, INSTALL CERAMIC TILES- 275 SQFT- PUBLIC **REQ 1278059**	Manhattan	JACKIE ROBINSON-0346	8/27/2019	SMALL PURCHASE	\$4,980.00
Manhattan Property Management	1921043	JORDAN BUILDERS CORP	SAMUEL GOMPERS-0237, (4A) BUTTON- UP MOVE-OUT **REQ 1277580**	Manhattan	SAMUEL GOMPERS-0237	8/27/2019	SMALL PURCHASE	\$4,995.00
Manhattan Property Management	1921077	CROMA TECH CONSTRUCTION INC	TAFT -0261, (1B) REPAIR AND REPLACE FENCES **REQ 1278883**	Manhattan	TAFT -0261	8/27/2019	SMALL PURCHASE	\$4,995.00
Next Generation Operations One	1921070	KC RESTORATION CORP	JEFFERSON HOUSE-0219, INSTALL ROLL DOWN DOOR-BASEMENT **REQ 1278890	Manhattan	JEFFERSON HOUSE-0219	8/27/2019	SMALL PURCHASE	\$4,999.51
EVP - Administration	1921047	WIDMER TIME RECORDER CO INC	LEGAL AFFAIRS, VENDOR VISIT FOR TIME STAMP MACHINE, 8/26/2019, (EVPLEG051878)	Manhattan	EVP-ADMIN	8/27/2019	SMALL PURCHASE	\$115.00
Safety & Security	1920976	JOYTI CONSTRUCTION CORP	SAFETY & SECURITY, INSTALL TV AND INSTALL WOOD CABINET @ 50 HUMBOLDT STREET, 8/22/2019, (SAFETY051857)	Manhattan	OFFICE/SECURITY-0899	8/27/2019	SMALL PURCHASE	\$1,650.00
Safety & Security	1920974	TOMEX ELECTRONICS, INC.	SAFETY & SECURITY, TECHINAL CERTIFICATION, 8/22/2019, (SAFETY052039)	Manhattan	OFFICE/SECURITY-0899	8/27/2019	SMALL PURCHASE	\$1,730.00
Manhattan Property Management	1921061	SURAJ CONSTRUCTION INC	TAFT -0261, (5A) BUTTON- UP MOVE- OUT **REQ 1278839**	Manhattan	TAFT -0261	8/27/2019	SMALL PURCHASE	\$4,935.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Manhattan Property Management	1921059	JOYTI CONSTRUCTION CORP	ST NICHOLAS-0211, (40) INSTALL GLASS ON STAIR HALL DOORS **REQ 1278470**	Manhattan	ST NICHOLAS-0211	8/27/2019	SMALL PURCHASE	\$4,975.00
Manhattan Property Management	1921058	UNITED CITY CONTRACTORS CORP	ST NICHOLAS-0211, (3B) REPAIR FENCE **REQ 1278434**	Manhattan	ST NICHOLAS-0211	8/27/2019	SMALL PURCHASE	\$4,990.00
Manhattan Property Management	1921055	SPARK CONSTRUCTION INC	POLO GRDS -0260, (50) REPLACE BULBS **REQ 1278755**	Manhattan	POLO GRDS -0260	8/27/2019	SMALL PURCHASE	\$4,995.00
IT - Infrastructure	1921062	SHI INTERNATIONAL CORP	IT- REQ 1278671 SHI - Adobe Creative Cloud (10), Captivate Enterprise (15), and Presenter Enterprise (5) quote 17578039	Manhattan	IT INFRASTRUCTURE	8/27/2019	SMALL PURCHASE	\$7,337.60
Supply Management - Procurement	1921042	AETNA ELECTRIC LLC	ELECTRICAL LAMPS	Manhattan		8/27/2019	SMALL PURCHASE	\$4,835.94
Manhattan Property Management	1920495	MOSTO TECHNOLOGIES INC	PLUMBING SUPPLIES - QUOTE 082019-41 - ARMSTRONG 665 HX TUBE BUNDLE REPLACEMENT	Manhattan	STANLEY ISAACS-0253	8/27/2019	SMALL PURCHASE	\$6,188.00
Supply Management - Procurement	1921014	BLAN ELECTRONICS CORP	circuit breakers	Manhattan	CITYWIDE DEVELOPMENTS	8/27/2019	SMALL PURCHASE	\$560.00
Manhattan Property Management	1921027	GOODWAY TECHNOLOGIES CORPORATION	CITYWIDE DEVELOPMENTS - TOOLS.SEWER CLEANING TOOLS - JETTER, WATER. DRAIN CLEANER, PULSEJETTER®, GOODWAY #PJ-1400 - REQ. #'S 1264108 - 1264144	Manhattan	CITYWIDE DEVELOPMENTS	8/27/2019	SMALL PURCHASE	\$4,491.00
Supply Management - Procurement	1920979	W.W. GRAINGER INC.	CITYWIDE DEVELOPMENTS-DUPLICATING PRINT REPRODUCTION.SPECIALTY FORMS	Manhattan	CITYWIDE DEVELOPMENTS	8/27/2019	SMALL PURCHASE	\$208.00
Manhattan Property Management	1921096	BLUE DIAMOND BUILDERS CORP	J W JOHNSON-0516, REPAIR BENCHES **REQ 1279038**	Manhattan	J W JOHNSON-0516	8/27/2019	SMALL PURCHASE	\$4,989.00
Supply Management - Procurement	1920362	HOBBY OFFICE CORP	CITYWIDE DEVELOPMENTS-OFFICE SUPPLIES	Manhattan	CITYWIDE DEVELOPMENTS	8/28/2019	SMALL PURCHASE	\$2,919.95
Supply Management - Procurement	1918659	HOBBY OFFICE CORP	CITYWIDE DEVELOPMENTS-OFFICE SUPPLIES	Manhattan		8/28/2019	SMALL PURCHASE	\$2,721.53
Manhattan Property Management	1921104	PRONTO GAS HEATING SUPPLIES, INC.	PLUMBING SUPPLIES - QUOTE S1286697 - GAS BUTTERFLY VALVES	Manhattan	JACKIE ROBINSON-0346	8/28/2019	SMALL PURCHASE	\$614.29

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Manhattan Property Management	1921080	CENTRAL PLUMBING SPECIALTIES CO INC	HEATING SUPPLIES - QUOTE 466826 - HOT WATER PUMPS	Manhattan	MARTIN L KING J-0518	8/28/2019	SMALL PURCHASE	\$3,184.20
Heating Management Services Dept	1921103	BHARTA CONSTRUCTION CO.	HEATING DEPT, REPLACE (2) EXHAUST FANS & (1) THERMOSTATE- TANK ROOM @ FRED DOUGLASS-0569 **REQ 1275750**	Manhattan	FRED DOUGLASS-0569	8/28/2019	SMALL PURCHASE	\$3,125.00
Manhattan Property Management	1921075	STILLWELL SUPPLY CORP	STANLEY ISAACS-0253 - MACHINERY / REQ#1276027	Manhattan	STANLEY ISAACS-0253	8/28/2019	SMALL PURCHASE	\$599.00
Mixed Finance Property Mgmt Dept	1921141	UNITED EAGLE RENOVATIONS,INC.	FRED SAMUELS, REPAIR ROLL DOWN GATE @ 143-05 W.143RD ST, REQ# 1277981	Manhattan	FRED SAMUELS -0650	8/28/2019	SMALL PURCHASE	\$2,575.00
Supply Management - Procurement	1919900	UNITED SUPPLY CORP.	CITYWIDE DEVELOPMENTS-OFFICE SUPPLIES.OTHER STATIONERY	Manhattan		8/28/2019	SMALL PURCHASE	\$858.10
Supply Management - Procurement	1920421	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	VARIOUS PLUMBING SUPPLIES FOR CITYWIDE DEVELOPMENTS	Manhattan		8/28/2019	SMALL PURCHASE	\$3,659.20
Supply Management - Procurement	1921016	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	DIFFUSER FOR 2 FT FIXTURE,LAMAR #935VP21711	Manhattan		8/28/2019	SMALL PURCHASE	\$4,174.52
Supply Management - Procurement	1918624	UNITED SUPPLY CORP.	CITYWIDE DEVELOPMENTS-OFFICE SUPPLIES	Manhattan		8/28/2019	SMALL PURCHASE	\$2,507.65
Supply Management - Procurement	1920735	HOBBY OFFICE CORP	OFFICE SUPPLIES - REQ# 'S 1199439, 1214678, 1210545, 1221295, 1245852, 1246800, 1275206	Manhattan		8/28/2019	SMALL PURCHASE	\$4,225.00
Supply Management - Procurement	1920900	PDQ SUPPLY, INC.	Citywide Developments-Appliances-AC/DC Motors, Modules & Power Packs	Manhattan		8/28/2019	SMALL PURCHASE	\$3,619.30
Supply Management - Procurement	1921026	ePAUL DYNAMICS, INC	CITYWIDE DEVELOPMENTS - TOOLS.CLEANER - CABLE, REPLACEMENT, 25' X 1/4" MODEL 'A' TYPE, ERICKSON #ERA-RC254 - REQ. # 'S 1268640 - 1270935 - 1274110 - 1273907 - 1278212	Manhattan		8/28/2019	SMALL PURCHASE	\$3,498.35
Supply Management - Procurement	1918626	UNITED SUPPLY CORP.	CITYWIDE DEVELOPMENTS-OFFICE SUPPLIES	Manhattan		8/28/2019	SMALL PURCHASE	\$3,778.91
Supply Management - Procurement	1920889	ARAMSCO INC.	CITYWIDE DEVELOPMENTS-GLOVES	Manhattan		8/28/2019	SMALL PURCHASE	\$865.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1920881	PDQ SUPPLY, INC.	Citywide Developments-Appliances-Harnesses, Modules, Valves, Motors & Knobs	Manhattan		8/28/2019	SMALL PURCHASE	\$4,840.85
Mixed Finance Property Mgmt Dept	1921200	B.C. PAINTING CORP.	WISE REHAB-0298, REPAIR SHEETROCK & REPLACE TILES- COURT CASE **REQ 1278830**	Manhattan	WISE REHAB-0298	8/28/2019	SMALL PURCHASE	\$4,892.00
Heating Management Services Dept	1921199	MILLENNIUM HEATING SERVICE & REPAIR	HEATING DEPARTMENT, Rebuilding of the feed water pump# 2 @ VLADECK II-0371 **REQ 1272027**	Manhattan	VLADECK II-0371	8/28/2019	SMALL PURCHASE	\$4,650.00
Manhattan Property Management	1921197	CROMA TECH CONSTRUCTION INC	TAFT -0261, POWER WASH BASEMENT **REQ 1278876**	Manhattan	TAFT -0261	8/28/2019	SMALL PURCHASE	\$4,990.00
Manhattan Property Management	1921196	TRI-STATE PUMP & MOTOR INC.	ROBERT FULTON-0252, REPAIR TANK PUMP AND MOTOR **REQ 1276416**	Manhattan	ROBERT FULTON-0252	8/28/2019	SMALL PURCHASE	\$1,200.00
Manhattan Property Management	1921191	TRI-STATE PUMP & MOTOR INC.	RALPH RANGEL-0317, REPAIR TANK PUMP & MOTOR **REQ 1278069**	Manhattan	RALPH RANGEL-0317	8/28/2019	SMALL PURCHASE	\$4,675.00
Next Generation Operations One	1921187	MARIP INTERNATIONAL INC	JEFFERSON HOUSE-0219, REPAIR AND REPLACE BENCHES PLANKS **REQ 1274426**	Manhattan	JEFFERSON HOUSE-0219	8/28/2019	SMALL PURCHASE	\$4,950.00
Heating Management Services Dept	1921181	MILLENNIUM HEATING SERVICE & REPAIR	HEATING DEPARTMENT, REPLACE (2) PUMPS AND (1) FLOAT SWITCH- JACOB RIIS II-0372, **REQ 1271601**	Manhattan	JACOB RIIS II-0372	8/28/2019	SMALL PURCHASE	\$4,500.00
Manhattan Property Management	1921172	PALLAN CONSTRUCTION INC.	J W JOHNSON-0516, INSTALL FENCE **REQ 1279163**	Manhattan	J W JOHNSON-0516	8/28/2019	SMALL PURCHASE	\$4,980.00
Manhattan Property Management	1921169	RP GENERAL CONSTRUCTION CORP	GENERAL GRANT-0232, REPAIR GLASS 68 SQFT **REQ 1279261**	Manhattan	GENERAL GRANT-0232	8/28/2019	SMALL PURCHASE	\$4,997.50
Manhattan Property Management	1921166	PORCELAIN INDUSTRIES	GENERAL GRANT-0232, (1) TUB GLAZING **REQ 1279037**	Manhattan	GENERAL GRANT-0232	8/28/2019	SMALL PURCHASE	\$470.00
Manhattan Property Management	1921163	SUKHA CONSTRUCTION CORP	FT WASH REHB A-0341, GRINDING DOWN CONCRETE-TRIPPING HAZARD **REQ 1276754**	Manhattan	FT WASH REHB A-0341	8/28/2019	SMALL PURCHASE	\$4,850.00
Heating Management Services Dept	1921158	MILLENNIUM HEATING SERVICE & REPAIR	HEATING DEPARTMENT, REPLACE AND REBUILD PUMPS @ EAST RIVER-0207 N **REQ 1273208**	Manhattan	EAST RIVER-0207	8/28/2019	SMALL PURCHASE	\$4,949.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1920548	UNITED SUPPLY CORP.	CITYWIDE DEVELOPMENTS-GENERAL OFFICE FURNITURE & EQUIPMENT	Manhattan		8/29/2019	SMALL PURCHASE	\$8,505.80
Manhattan Property Management	1921205	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES - QUOTE 144463 - emergency boiler repairs @ Lehman for boiler # 3.	Manhattan	LEHMAN VILLAGE-0238	8/29/2019	SMALL PURCHASE	\$834.46
Manhattan Property Management	1921221	TRI-STATE PUMP & MOTOR INC.	CAMPOS PLAZA 2-0593, (3) INSTALL CENTRIFUGAL EXHAUST FANS **REQ 1279361**	Manhattan	CAMPOS PLAZA 2-0593	8/29/2019	SMALL PURCHASE	\$2,900.00
Manhattan Property Management	1920483	APLS CONTRACTING CORP	ST NICHOLAS-0211, CEMENT PATCH SIDE WALK 4,000 SQFT **REQ 1275453**	Manhattan	ST NICHOLAS-0211	8/29/2019	SMALL PURCHASE	\$9,741.00
Manhattan Property Management	1921226	SUKHA CONSTRUCTION CORP	DYCKMAN-0373, Repair ceiling and steps **REQ 1279436**	Manhattan	DYCKMAN-0373	8/29/2019	SMALL PURCHASE	\$4,550.00
Manhattan Property Management	1921225	NY1 CONSTRUCTION SERVICES INC	DYCKMAN-0373, APPLY EPOXY ON FLOOR-COMPACTOR ROOM **REQ 1279424**	Manhattan	DYCKMAN-0373	8/29/2019	SMALL PURCHASE	\$4,980.00
Manhattan Property Management	1921230	PORCELAIN INDUSTRIES	GOV A E SMITH-0531, (10A) TUB GLAZING **REQ 1267853**	Manhattan	GOV A E SMITH-0531	8/29/2019	SMALL PURCHASE	\$4,700.00
Manhattan Property Management	1921108	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES -PANEL, CONTROL, 120 VOLTS, 50/60 HZ, HAYS/CLEVELAND #C07720C0-4121-212	Manhattan	GOV A E SMITH-0531	8/29/2019	SMALL PURCHASE	\$4,999.00
Manhattan Property Management	1921244	AUJLA ELECTRIC CORP	ST NICHOLAS-0211, Install new electrical panel **REQ 1279356**	Manhattan	ST NICHOLAS-0211	8/29/2019	SMALL PURCHASE	\$4,995.00
Manhattan Property Management	1921243	JORDAN BUILDERS CORP	SAMUEL GOMPERS-0237, INSTALL VTC TILES 3,615 SQFT- PUBLIC SPACE **REQ 1279397**	Manhattan	SAMUEL GOMPERS-0237	8/29/2019	SMALL PURCHASE	\$4,990.00
Secretary	1921239	ROBERT WAYNE PETERS	CORPORATE SECRETARY, PPO, 8/27/2019, (CORPOR052086)	Manhattan	OFFICE OF THE S-0005	8/29/2019	SMALL PURCHASE	\$600.00
Manhattan Property Management	1921240	TRI-STATE PUMP & MOTOR INC.	ROBERT FULTON-0252, Install centrifugal exhaust fan **REQ 1279691**	Manhattan	ROBERT FULTON-0252	8/29/2019	SMALL PURCHASE	\$1,200.00
Manhattan Property Management	1921238	SAHARA CONSTRUCTION CORP	RALPH RANGEL-0317, REMOVE FLOODED WATER-BASEMENT **REQ 1279355**	Manhattan	RALPH RANGEL-0317	8/29/2019	SMALL PURCHASE	\$4,910.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Next Generation Operations One	1921237	CITY NY CONSTRUCTION CORP	JEFFERSON HOUSE-0219, DEBRIS REMOVAL-BASEMENT **REQ 1279718**	Manhattan	JEFFERSON HOUSE-0219	8/29/2019	SMALL PURCHASE	\$4,996.00
Next Generation Operations One	1921235	MATRI CONSTRUCTION INC	JEFFERSON HOUSE-0219, CONCRETE PATCH WORK-BASEMENT **REQ 1279550**	Manhattan	JEFFERSON HOUSE-0219	8/29/2019	SMALL PURCHASE	\$4,850.00
Manhattan Property Management	1921233	STEVEN PAUL DBA/CITY LINK BUILDERS, INC	J W JOHNSON-0516, (30) REPLACE BULBS AND SLIDING COVERS ** REQ 1279621**	Manhattan	J W JOHNSON-0516	8/29/2019	SMALL PURCHASE	\$4,882.00
Manhattan Property Management	1921264	CENTRAL PLUMBING SPECIALTIES CO INC	PLUMBING/HEATING SUPPLIES - QUOTE 466149 - BATHTUBS FOR HPD COURT CASE	Manhattan	DEWITT CLINTON-0245	8/29/2019	SMALL PURCHASE	\$865.68
Supply Management - Procurement	1921097	FORCE CHEMICAL COMPANY	DEODORANT, INDUSTRIAL STRENGTH, USED TO MASK VARIOUS ODORS	Manhattan		8/29/2019	SMALL PURCHASE	\$1,890.00
Manhattan Property Management	1921305	TRI-STATE PUMP & MOTOR INC.	JACKIE ROBINSON-0346, INSTALL CENTRIFUGAL EXHAUST FANS **REQ 1277486**	Manhattan	JACKIE ROBINSON-0346	8/29/2019	SMALL PURCHASE	\$4,900.00
Mixed Finance Property Mgmt Dept	1921303	J S SAINI CONSTRUCTION CORP.	FRED SAMUELS -0650, REMOVE AND INSTALL NEW SHEETROCK AND APPLY PLASTER **REQ 1279941**	Manhattan	FRED SAMUELS -0650	8/29/2019	SMALL PURCHASE	\$3,880.00
Manhattan Property Management	1921302	A PETER LUGER CONSTRUCTION INC	CAMPOS PLAZA 2-0593, (3B) REPAIR FRONT ENTRANCE DOORS- HARDWARE **REQ 1278353**	Manhattan	CAMPOS PLAZA 2-0593	8/29/2019	SMALL PURCHASE	\$4,980.00
Secretary	1921301	ROBERTA LAVEY	CORPORATE SECRETARY, PPO, 8/27/2019, (CORPOR052101)	Manhattan	OFFICE OF THE S-0005	8/29/2019	SMALL PURCHASE	\$600.00
Manhattan Property Management	1921299	SPARK CONSTRUCTION INC	POLO GRDS -0260, (50) REPLACE BULBS **REQ 1279889**	Manhattan	POLO GRDS -0260	8/29/2019	SMALL PURCHASE	\$4,995.00
Accounts Payable and Utility Management	1921245	ROBERT HALF INTERNATIONAL, INC.	ACCOUNTS PAYABLE, GENERAL ACCOUNTING FUNCTIONS, 8/27/2019, (ACCOUM052110)	Manhattan	ACCOUNTING DEPT-0104	8/29/2019	SMALL PURCHASE	\$4,368.00
Manhattan Property Management	1921298	TOMEX ELECTRONICS, INC.	LA GUARDIA-0221, REPAIR EML POWER SUPPLY **REQ 1279886**	Manhattan	LA GUARDIA-0221	8/29/2019	SMALL PURCHASE	\$1,206.72
Next Generation Operations One	1921297	TEENUSA CONSTRUCTION CORP	JEFFERSON HOUSE-0219, INSTALL VTC TILES 2,590 SQFT- PUBLIC SPACE **REQ 1279729**	Manhattan	JEFFERSON HOUSE-0219	8/29/2019	SMALL PURCHASE	\$4,950.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Next Generation Operations One	1921295	KC RESTORATION CORP	JEFFERSON HOUSE-0219, (1) DEBRIS REMOVAL MOVE-OUT **REQ 1279730**	Manhattan	JEFFERSON HOUSE-0219	8/29/2019	SMALL PURCHASE	\$4,999.00
Manhattan Property Management	1921291	RP GENERAL CONSTRUCTION CORP	J W JOHNSON-0516, INSTALL DIAMOND PLATE GATE **REQ 1279582**	Manhattan	J W JOHNSON-0516	8/29/2019	SMALL PURCHASE	\$4,990.00
Manhattan Property Management	1921288	BLUE DIAMOND BUILDERS CORP	GENERAL GRANT-0232, DEBRIS REMOVAL CANOPIES **REQ 1280003**	Manhattan	GENERAL GRANT-0232	8/29/2019	SMALL PURCHASE	\$4,389.00
Secretary	1921280	ELI KIMELS	CORPORATE SECRETARY, PPO, 8/27/2019, (CORPOR052106)	Manhattan	OFFICE OF THE S-0005	8/29/2019	SMALL PURCHASE	\$600.00
Mixed Finance Property Mgmt Dept	1921277	SUKHA CONSTRUCTION CORP	CHELSEA-0446, INSTALL MIRROR **REQ 1279817**	Manhattan	CHELSEA-0446	8/29/2019	SMALL PURCHASE	\$4,850.00
Secretary	1921276	ROBERT WAYNE PETERS	CORPORATE SECRETARY, PPO, 8/27/2019, (CORPOR052083)	Manhattan	OFFICE OF THE S-0005	8/29/2019	SMALL PURCHASE	\$600.00
Manhattan Property Management	1921275	ABM CONSTRUCTION USA INC	CARVER-0534, POWER WASH BASEMENT **REQ 1274847**	Manhattan	CARVER-0534	8/29/2019	SMALL PURCHASE	\$4,955.00
Secretary	1921272	JANICE JACOBS	CORPORATE SECRETARY, PPO, 8/27/2019, (CORPOR052084)	Manhattan	OFFICE OF THE S-0005	8/29/2019	SMALL PURCHASE	\$600.00
Mixed Finance Property Mgmt Dept	1921269	SUKHA CONSTRUCTION CORP	WISE REHAB-0298, Replace damaged linoleum floors **REQ 1278933**	Manhattan	WISE REHAB-0298	8/29/2019	SMALL PURCHASE	\$4,950.00
Manhattan Property Management	1921263	AMSJ CONSTRUCTION CORPORATION	VLADECK FEDERAL-0204, CLEAN- OUT CRAWL SPACE **REQ 1277704**	Manhattan	VLADECK FEDERAL-0204	8/29/2019	SMALL PURCHASE	\$4,995.00
Heating Management Services Dept	1921261	TRI-STATE PUMP & MOTOR INC.	HEATING DEPARTMENT, CLEAN EJECTOR PIT- SUMP PUMP @ VLADECK FEDERAL-0204, **REQ 1276018**	Manhattan	VLADECK FEDERAL-0204	8/29/2019	SMALL PURCHASE	\$1,500.00
Manhattan Property Management	1921255	INNOVATIVE CONSTRUCTION & MGMT. CO. INC	VLADECK FEDERAL-0204, INSTALL TILES 600 SQFT **REQ 1276892**	Manhattan	VLADECK FEDERAL-0204	8/29/2019	SMALL PURCHASE	\$4,990.00
Manhattan Property Management	1921250	TEENUSA CONSTRUCTION CORP	TAFT -0261, (4) REPLACE EXHAUST FANS **REQ 1279577**	Manhattan	TAFT -0261	8/29/2019	SMALL PURCHASE	\$4,980.00
Manhattan Property Management	1921322	SURAJ CONSTRUCTION INC	LA GUARDIA-0221, (11) REPAIR SLOP SINKS **REQ 1278928**	Manhattan	LA GUARDIA-0221	8/29/2019	SMALL PURCHASE	\$4,890.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Manhattan Property Management	1921311	RP GENERAL CONSTRUCTION CORP	GENERAL GRANT-0232, CONCRETE PATCH WORK-FOUNDATION **REQ 1279927**	Manhattan	GENERAL GRANT-0232	8/29/2019	SMALL PURCHASE	\$4,995.00
Supply Management - Procurement	1920398	HOBBY OFFICE CORP	CITYWIDE DEVELOPMENTS -OFFICE SUPPLIES	Manhattan	CITYWIDE DEVELOPMENTS	8/30/2019	SMALL PURCHASE	\$527.00
General Services	1921332	GOTHAM SHREDDERS & BINDING INC.	GS NYCHA IMAGING CENTER-OFFICE SUPPLIES_REQ #1276404	Manhattan	GS NYCHA IMAGING CENTER	8/30/2019	SMALL PURCHASE	\$1,046.06
Supply Management - Procurement	1920894	ELEVATOR TECHNOLOGY CORP	J W JOHNSON / elevator parts/ attn MYERS, NEIL/ req 1274198	Manhattan	J W JOHNSON-0516	8/30/2019	SMALL PURCHASE	\$1,680.00
Supply Management - Procurement	1920886	APEX OMNI-GRAPHICS INC	J W JOHNSON / TAG, ELEVATOR BRAKE MAINTENANCE/ attn MYERS, NEIL/ req 1274198	Manhattan	J W JOHNSON-0516	8/30/2019	SMALL PURCHASE	\$996.00
Mixed Finance Property Mgmt Dept	1920053	LIBERTY DESIGN & CONSTRUCTION INC.	344 EAST 28 ST-0452, (1B) CONCRETE PATCH WORK-MANAGEMENT OFFICE **REQ 1272463**	Manhattan	STRAUS CC-C263	8/30/2019	SMALL PURCHASE	\$1,895.00
Manhattan Property Management	1919871	DOOR & MAILBOX SERVICE, INC.	FT WASH REHB A-0341, REPAIR MAILBOX AND DOORS **REQ 1270956**	Manhattan	FT WASH REHB A-0341	8/30/2019	SMALL PURCHASE	\$1,450.00
Manhattan Property Management	1920968	BLUE DIAMOND BUILDERS CORP	CARVER-0534, (12) REPLACE BULBS **REQ 1277950**	Manhattan	CARVER-0534	8/30/2019	SMALL PURCHASE	\$4,995.00
Next Generation Operations One	1921365	ROYAL J CONSTRUCTION INC	JEFFERSON HOUSE-0219, Clean up the pitt trap **REQ 1280389**	Manhattan	JEFFERSON HOUSE-0219	8/30/2019	SMALL PURCHASE	\$4,950.00
Manhattan Property Management	1921364	BLUE DIAMOND BUILDERS CORP	CARVER-0534, (8) INSTALL DOUBLE HUNG WINDOWS **REQ 1280430**	Manhattan	CARVER-0534	8/30/2019	SMALL PURCHASE	\$4,995.00
Next Generation Operations One	1921360	MARIP INTERNATIONAL INC	JEFFERSON HOUSE-0219, REPAIR AND REPLACE BENCH PLANKS **REQ 1280160**	Manhattan	JEFFERSON HOUSE-0219	8/30/2019	SMALL PURCHASE	\$4,950.00
Manhattan Property Management	1921356	PORCELAIN INDUSTRIES	GOV A E SMITH-0531, (4A) TUB GLAZING **REQ 1279569**	Manhattan	GOV A E SMITH-0531	8/30/2019	SMALL PURCHASE	\$1,880.00
Next Generation Operations One	1921354	STANDARD CONTRACTING CORP	EAST RIVER-0207, (3A) BUTTON- UP MOVE- OUT **REQ 1279836**	Manhattan	EAST RIVER-0207	8/30/2019	SMALL PURCHASE	\$4,990.00

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Mixed Finance Property Mgmt Dept	1921353	N ARJUN CONSTRUCTION CORP	CHELSEA-0446, (1A) CLEAN-OUT MOVE- OUT **REQ 1280184**	Manhattan	CHELSEA-0446	8/30/2019	SMALL PURCHASE	\$4,980.00
Heating Management Services Dept	1921350	MILLENNIUM HEATING SERVICE & REPAIR	HEATING DEPT, REPLACE MOTOR & PUMP **REQ 1280156**	Manhattan	DYCKMAN-0373	8/30/2019	SMALL PURCHASE	\$4,949.00
Manhattan Property Management	1921346	Mechanical Technologies Group, Ltd.	STANLEY ISAACS-0253, REPAIR CONTROL BOARD- A/C **REQ 1264630**	Manhattan	STANLEY ISAACS-0253	8/30/2019	SMALL PURCHASE	\$1,500.00
Manhattan Property Management	1921343	NUGATE CORPORATION	POLO GRDS -0260, Fabricate and install three pound expandable metal **REQ 1280200**	Manhattan	POLO GRDS -0260	8/30/2019	SMALL PURCHASE	\$4,998.00
Next Generation Operations One	1921341	TEENUSA CONSTRUCTION CORP	JEFFERSON HOUSE-0219, REPAIR AND REPLACE BLACK SOLID IRON FENCE **REQ 1279733**	Manhattan	JEFFERSON HOUSE-0219	8/30/2019	SMALL PURCHASE	\$4,975.00
Manhattan Property Management	1921338	HERTZ ELECTRIC LLC	GENERAL GRANT-0232, (2) Install RAB Wall Bracket 78 watt LED spotlights **REQ 1279678**	Manhattan	GENERAL GRANT-0232	8/30/2019	SMALL PURCHASE	\$2,097.18
Manhattan Property Management	1921336	BLUE DIAMOND BUILDERS CORP	LEHMAN VILLAGE-0238, (2) Repair Front and Rear Entrance Door **REQ 1279347**	Manhattan	LEHMAN VILLAGE-0238	8/30/2019	SMALL PURCHASE	\$4,700.00
Supply Management - Procurement	1921253	W.W. GRAINGER INC.	CITYWIDE DEVELOPMENTS-DUPLICATING PRINT REPRODUCTION.SPECIALTY FORMS	Manhattan		8/30/2019	SMALL PURCHASE	\$728.00
Supply Management - Procurement	1921384	SK SIGNS & AWNING SOLUTION DBA/TOWER SIGN & AWNING	CITYWIDE DEVELOPMENTS - SIGN, "CAUTION, ELECTRIC METER ROOM" - SIGN, "COMPACTOR ROOM" - SIGN, "GAS METER ROOM" - SIGN, "COMPACTOR SPRINKLER CONTROL VALVE BEHIND THIS DOOR" - REQ # 1272558	Manhattan	CITYWIDE DEVELOPMENTS	8/30/2019	SMALL PURCHASE	\$1,782.00
Supply Management - Procurement	1921359	GOODWAY TECHNOLOGIES CORPORATION	CITYWIDE DEVELOPMENTS - TOOLS.SEWER CLEANING TOOLS - JETTER, WATER. DRAIN CLEANER, PULSEJETTER®, GOODWAY #PJ-1400 - REQ. #'S 1264128 - 1264126	Manhattan		8/30/2019	SMALL PURCHASE	\$4,491.00
Supply Management - Procurement	1921041	MONMOUTH LIGHTING CORP	LENS FOR ELECTRICAL FIXTURES.(quotation # 66-2040.)	Manhattan		8/30/2019	SMALL PURCHASE	\$340.00
Manhattan Property Management	1917106	ALTYPE FIRE DOOR CORPORATION	QUOTE#083019-SI-STANLEY ISAACS-0253-SADDLES-REQ#1186098	Manhattan	STANLEY ISAACS-0253	8/30/2019	SMALL PURCHASE	\$750.00

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Manhattan Property Management	1921403	AIXON CAPITAL ENTERPRISES, INC.	J W JOHNSON-0516, DEBRIS REMOVAL- BASEMENT **REQ 1280632**	Manhattan	J W JOHNSON-0516	8/30/2019	SMALL PURCHASE	\$4,998.00
Manhattan Property Management	1921388	RP GENERAL CONSTRUCTION CORP	LA GUARDIA-0221, (4) Install 2 sets of twin windows **REQ 1280449**	Manhattan	LA GUARDIA-0221	8/30/2019	SMALL PURCHASE	\$3,789.00
Manhattan Property Management	1921406	SUN TRACK CORP	FT. WASH.-341S, (40) REPLACE STAIR HALL GLASS **REQ 1280505**	Manhattan	FT WASH REHB A-0341	8/30/2019	SMALL PURCHASE	\$4,973.20
Supply Management - Procurement	1921320	AMITY VACUUM, INC.	QUOTE REQ# 1278213, 1279048	Manhattan	VARIOUS PROPERTIES & DEPARTMENTS	8/30/2019	SMALL PURCHASE	\$989.97
Manhattan Property Management	1921412	S.WALIA CONSTRUCTION INC	CARVER-0534, REPAIR FENCE **REQ 1280447**	Manhattan	CARVER-0534	8/30/2019	SMALL PURCHASE	\$4,771.00
Manhattan Property Management	1921409	GST CONSTRUCTION INC	HARLEM RIVER-0201, (40) REPLACE STAIR HALL DOOR GLASS **REQ 1280607**	Manhattan	HARLEM RIVER-0201	8/30/2019	SMALL PURCHASE	\$4,977.00
IT - Infrastructure	1921232	DOCUMENTARY REPRODUCTION SERVICE	IT- REQ 1279435 DRS Imaging - Kodak Scanner i4250	Manhattan	IT INFRASTRUCTURE	9/3/2019	SMALL PURCHASE	\$8,586.47
Manhattan Property Management	1921433	UNITED EAGLE RENOVATIONS,INC.	ST NICHOLAS-0211, INSTALL EXHAUST FANS- TANK ROOM **REQ 1280883**	Manhattan	ST NICHOLAS-0211	9/3/2019	SMALL PURCHASE	\$4,980.00
Manhattan Property Management	1921428	NY1 CONSTRUCTION SERVICES INC	CARVER-0534, (3A) BUTTON- UP MOVE- OUT **REQ 1280936**	Manhattan	CARVER-0534	9/3/2019	SMALL PURCHASE	\$4,950.00
Manhattan Property Management	1921425	AMSJ CONSTRUCTION CORPORATION	ST NICHOLAS-0211, GRAFFITI REMOVAL **REQ 1280885**	Manhattan	ST NICHOLAS-0211	9/3/2019	SMALL PURCHASE	\$4,995.00
Mixed Finance Property Mgmt Dept	1921455	JOT WALIA ENTERPRISES, INC.	AMSTERDAM-0530, (3A) (3A) INSTALL TILES- COURT CASE **REQ 1277620**	Manhattan	AMSTERDAM-0530	9/3/2019	SMALL PURCHASE	\$4,784.00
Supply Management - Procurement	1919902	N.Y.S. INDUSTRIES FOR THE DISABLED	CITYWIDE DEVELOPMENTS-OFFICE SUPPLIES.OTHER STATIONERY_REQ#S 1272246 & 1266368	Manhattan	CITYWIDE DEVELOPMENTS	9/3/2019	SMALL PURCHASE	\$459.30
Supply Management - Procurement	1919877	BIG APPLE OFFICE SUPPLIES, INC.	CITYWIDE DEVELOPMENTS-OFFICE SUPPLIES.OTHER STATIONERY	Manhattan		9/3/2019	SMALL PURCHASE	\$3,476.03

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Supply Management - Procurement	1920409	DELL MARKETING L.P.	IT BST DEPT-OFFICE SUPPLIES.COMPUTER SUPPLIES_REQ# 1270359	Manhattan	IT BST DEPT-0134	9/3/2019	SMALL PURCHASE	\$173.70
Supply Management - Procurement	1920491	HOBBOY OFFICE CORP	CITYWIDE DEVELOPMENTS-GENERAL OFFICE FURNITURE & EQUIPMENT	Manhattan		9/3/2019	SMALL PURCHASE	\$9,572.00
Design Department	1919192	DREW & ROGERS, INC.	CPD-ADMINISTRATION-OFFICE SUPPLIES_REQ# 1227224	Manhattan	CPD-ADMINISTRATION	9/3/2019	SMALL PURCHASE	\$885.00
Department of Management and Planning	1918922	COURT STREET STATIONERS INC	DEPT OF MGT & PLANNING-OFFICE SUPPLIES_REQ# 1260036	Manhattan	DEPT OF MGT & PLANNING (EDP-0935)	9/3/2019	SMALL PURCHASE	\$205.86
Supply Management - Procurement	1920549	HOBBOY OFFICE CORP	FT WASH REHB .GENERAL OFFICE FURNITURE & EQUIPMENT_REQ# 1275910	Manhattan	FT WASH REHB A-0341	9/3/2019	SMALL PURCHASE	\$336.00
Risk Management	1920223	VARIDESH, LLC	RISK FINANCE- GENERAL OFFICE FURNITURE & EQUIPMENT_REQ# 1271272	Manhattan	RISK MANAGEMENT-0128	9/3/2019	SMALL PURCHASE	\$531.00
Supply Management - Procurement	1919957	BIG APPLE OFFICE SUPPLIES, INC.	CITYWIDE DEVELOPMENTS-OFFICE SUPPLIES	Manhattan		9/3/2019	SMALL PURCHASE	\$2,984.51
Supply Management - Procurement	1921430	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	CITYWIDE DEVELOPMENTS - TOOLS.ELECTRICAL POWERED - TOOLS.GARDEN - TOOLS.GLAZERS - COMPOUND MITER & RADIAL BLADE - FLUSH TRIM ROUTER BIT - PRUNER - MIXER FOR DRYWALL - REQ. # 1257667 - 1243366 - 1273740 - 12621391 - 1263550 - 1265753	Manhattan		9/3/2019	SMALL PURCHASE	\$1,960.00
Heating Management Services Dept	1921492	BNP CONTRACTING LLC	HEATING DEPARTMENT,(2) REPAIR PUMP AND TANK @ LA GUARDIA-0221 **REQ 1280860**	Manhattan	LA GUARDIA-0221	9/3/2019	SMALL PURCHASE	\$4,950.00
Manhattan Property Management	1921495	FELDMAN LUMBER - US LBM, LLC	HEATING SUPPLIES - QUOTE161753	Manhattan	RALPH RANGEL-0317	9/3/2019	SMALL PURCHASE	\$404.12
Supply Management - Procurement	1920833	PRODUCT DESIGN MACHINERY CORP.	AMSTERDAM / EYEBOLT, SLOTTED PLUNGER, HOLLISTER-WHITNEY #92-064/ attn GARCIA, LUCAS / req	Manhattan	AMSTERDAM-0530	9/3/2019	SMALL PURCHASE	\$926.00
Supply Management - Procurement	1921410	MERCURY PAINT CORP	EAST RIVER / paint supplies/ attn EDMONDS-SMITH, SHANNON/ req 1278669	Manhattan	EAST RIVER-0207	9/3/2019	SMALL PURCHASE	\$2,754.00
Supply Management - Procurement	1921292	K & G AUTO PARTS	GROUNDS - REQ#'S 1278373, 1278742	Manhattan		9/3/2019	SMALL PURCHASE	\$171.53

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Supply Management - Procurement	1921377	TURTLE & HUGHES, INC.	electrical lamps. (quotation # 3730540-00).	Manhattan		9/3/2019	SMALL PURCHASE	\$2,341.23
EVP - Administration	1921513	UNITED LAWYERS SERVICES INC.	LEGAL AFFAIRS, PROCESS SERVER, 8/29/2019, (EVPLEG052132)	Manhattan	EVP-ADMIN	9/3/2019	SMALL PURCHASE	\$690.00
Manhattan Property Management	1921515	NRR CONSTRUCTION INC	LA GUARDIA-0221, Clean and sanitize storage room **REQ 1280913**	Manhattan	LA GUARDIA-0221	9/3/2019	SMALL PURCHASE	\$1,695.00
Manhattan Property Management	1921514	GANESH TILES INC	GOV A E SMITH-0531, (5) INSTALL DOG WASTE STATION. **REQ 1281148**	Manhattan	GOV A E SMITH-0531	9/3/2019	SMALL PURCHASE	\$4,995.00
Manhattan Property Management	1921511	RP GENERAL CONSTRUCTION CORP	ROBERT FULTON-0252, (4) Apply Epoxy- Elevator Floors **REQ 1275681**	Manhattan	ROBERT FULTON-0252	9/3/2019	SMALL PURCHASE	\$3,989.00
Manhattan Property Management	1921510	HEERA & G BUILDERS INC.	ROBERT FULTON-0252, Install basement doors with door bucks **REQ 1279560**	Manhattan	ROBERT FULTON-0252	9/3/2019	SMALL PURCHASE	\$4,980.00
Mixed Finance Property Mgmt Dept	1921507	B.C. PAINTING CORP.	WISE REHAB-0298, Repair exhaust fan- Compactor Room **REQ 1279422**	Manhattan	WISE REHAB-0298	9/3/2019	SMALL PURCHASE	\$4,950.00
Manhattan Property Management	1921337	DUNRITE GLASS & MIRROR CO.INC	AMSTERDAM-0530 - STRUCTURAL SUPPLIES.WINDOWS - METAL - New Aluminum Window Double Hung 31 1/2 x45 1/2 Bronze Aluminum being made at this Store - Req. # 1272107	Manhattan	AMSTERDAM-0530	9/3/2019	SMALL PURCHASE	\$1,025.00
Supply Management - Procurement	1921385	SK SIGNS & AWNING SOLUTION DBA/TOWER SIGN & AWNING	CITYWIDE DEVELOPMENTS - SIGN, "NO PARKING ANYTIME" - SIGN, "NO LOITERING AND TRESPASSING" - SIGN, " THIS AREA NOT FOR GARBAGE DISPOSAL"	Manhattan	CITYWIDE DEVELOPMENTS	9/3/2019	SMALL PURCHASE	\$3,025.00
Supply Management - Procurement	1921494	MERCURY PAINT CORP	LA GUARDIA / paint materials / attn LAWRENCE, SHAKEESHA/ req 1277487	Manhattan	LA GUARDIA-0221	9/3/2019	SMALL PURCHASE	\$1,606.50
Law	1921257	DREW & ROGERS, INC.	DRAFT PO-PRICE QUOTE	Manhattan	LAW DEPT-ADMIN-L150	9/3/2019	SMALL PURCHASE	\$1,050.00
Supply Management - Procurement	1921488	MERCURY PAINT CORP	JACKIE ROBINSON / paint materials /attn VICENTE, JULIA / req 1277545	Manhattan	JACKIE ROBINSON-0346	9/3/2019	SMALL PURCHASE	\$2,065.50
Next Generation Operations One	1921542	BLUE DIAMOND BUILDERS CORP	WAGNER SR-0224, ROOF REPAIR **REQ 1281334**	Manhattan	WAGNER SR-0224	9/3/2019	SMALL PURCHASE	\$4,995.00

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Manhattan Property Management	1921533	STANDARD CONTRACTING CORP	LA GUARDIA-0221, CONCRETE PATCH- DRIVEWAY **REQ 1280916**	Manhattan	LA GUARDIA-0221	9/3/2019	SMALL PURCHASE	\$4,980.00
Next Generation Operations One	1921532	UNITED EAGLE RENOVATIONS,INC.	WOODROW WILSON-0539, REPAIR FENCE **REQ 1281174**	Manhattan	WOODROW WILSON-0539	9/3/2019	SMALL PURCHASE	\$4,895.00
Mixed Finance Property Mgmt Dept	1921521	SUKHA CONSTRUCTION CORP	WISE REHAB-0298, INSTALL TILES- 1,200 SQFT **REQ 1277740**	Manhattan	WISE REHAB-0298	9/3/2019	SMALL PURCHASE	\$4,850.00
Manhattan Property Management	1920818	TRI-STATE PUMP & MOTOR INC.	POLO GRDS -0260, REPLACE HOUSE PUMP (PROPER051898)	Manhattan	POLO GRDS -0260	9/3/2019	SMALL PURCHASE	\$9,950.00
Manhattan Property Management	1921546	SUN TRACK CORP	FRED DOUGLASS-0569, (2A) BUTTON- UP MOVE- OUT **REQ 1268542**	Manhattan	FRED DOUGLASS-0569	9/4/2019	SMALL PURCHASE	\$4,900.00
Supply Management - Procurement	1918660	BIG APPLE OFFICE SUPPLIES, INC.	CITYWIDE DEVELOPMENTS-OFFICE SUPPLIES	Manhattan		9/4/2019	SMALL PURCHASE	\$4,530.05
Supply Management - Procurement	1920706	AETNA ELECTRIC LLC	Citywide Developments-Electrical-Fuses, Fixtures & Tiles	Manhattan		9/4/2019	SMALL PURCHASE	\$1,154.99
Manhattan Property Management	1921559	LSJ CONSTRUCTION CORP.	LAGUARDIA, Repairing the floor and installing floor tiles in the public hallways for the 7th to 11th floors @ 55 RUTGER ST., REQ# 1278920	Manhattan	LA GUARDIA-0221	9/4/2019	SMALL PURCHASE	\$4,995.00
Next Generation Operations One	1921564	RP GENERAL CONSTRUCTION CORP	WAGNER SR-0224, REPAIR AND REPLACE FENCE **REQ 1281344**	Manhattan	WAGNER SR-0224	9/4/2019	SMALL PURCHASE	\$4,989.00
Manhattan Property Management	1921558	SUKHA CONSTRUCTION CORP	ST NICHOLAS-0211, (50) INSTALL DRAIN COVERS **REQ 1281483**	Manhattan	ST NICHOLAS-0211	9/4/2019	SMALL PURCHASE	\$4,750.00
Manhattan Property Management	1921553	AUJLA ELECTRIC CORP	RALPH RANGEL-0317, (2B) RECONNECT CURCUITS TO RESTORE POWER **REQ 1280722**	Manhattan	RALPH RANGEL-0317	9/4/2019	SMALL PURCHASE	\$4,990.00
Mixed Finance Property Mgmt Dept	1921550	TEENUSA CONSTRUCTION CORP	MANHATTANVILLE-0429, REPAIR AND REPLACE BENCHES **REQ 1279799**	Manhattan	MANHATTANVILLE-0429	9/4/2019	SMALL PURCHASE	\$4,975.00
Mixed Finance Property Mgmt Dept	1921549	AUJLA ELECTRIC CORP	MANHATTANVILLE-0429, UPGRADE LIGHTING- OUTSIDE LIGHT POLES **REQ 1279871**	Manhattan	MANHATTANVILLE-0429	9/4/2019	SMALL PURCHASE	\$4,995.00

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Manhattan Property Management	1921547	RP GENERAL CONSTRUCTION CORP	LA GUARDIA-0221, REPAIR BENCHES **REQ 1281362**	Manhattan	LA GUARDIA-0221	9/4/2019	SMALL PURCHASE	\$4,189.00
Mixed Finance Property Mgmt Dept	1921569	TRI-STATE PUMP & MOTOR INC.	MANHATTANVILLE, RE-INSTALLATION OF 2 EJECTOR PUMP @ 3250 and 1470, REQ# 1277998	Manhattan	MANHATTANVILLE-0429	9/4/2019	SMALL PURCHASE	\$3,300.00
IT - Infrastructure	1921584	LENOVO GROUP LTD.	IT- REQ 1281284 Lenovo - ThinkPad X1 Carbon 7th Generation (30), ThinkPad 15.6-inch Essential Topload Case (3) Q-00317248	Manhattan	IT INFRASTRUCTURE	9/4/2019	SMALL PURCHASE	\$5,952.78
Mixed Finance Property Mgmt Dept	1921581	BOBTEK ELECTRICAL CORP	AMSTERDAM-0530, (50) REPLACE LIGHTING FIXTURES **REQ 1281556**	Manhattan	AMSTERDAM-0530	9/4/2019	SMALL PURCHASE	\$4,983.97
Manhattan Property Management	1921624	S.S.K. CONSTRUCTION CORP	WASHINGTON HSES-0217, INSTALL TILES 2,300 SQFT- PUBLIC SPACE **REQ 1281591**	Manhattan	WASHINGTON HSES-0217	9/4/2019	SMALL PURCHASE	\$4,989.00
Manhattan Property Management	1921620	S.S.K. CONSTRUCTION CORP	WASHINGTON HSES-0217, REPAIR WINDOW LOCKS & FRAMES- PUBLIC SPACE **REQ 1281622**	Manhattan	WASHINGTON HSES-0217	9/4/2019	SMALL PURCHASE	\$4,985.00
Manhattan Property Management	1921617	A.S.P.HOUSING ENTERPRISE INC.	WASHINGTON HSES-0217, INSTALL EXHAUST FAN-COMPACTOR ROOM **REQ 1281728**	Manhattan	WASHINGTON HSES-0217	9/4/2019	SMALL PURCHASE	\$4,989.00
Manhattan Property Management	1921631	HEERA & G BUILDERS INC.	CAMPOS PLAZA 2-0593, (3) REPAIR DOORS **REQ 1281903**	Manhattan	CAMPOS PLAZA 2-0593	9/4/2019	SMALL PURCHASE	\$4,980.00
Supply Management - Procurement	1921613	UNITED SUPPLY CORP.	MNHT COMM OP/ community supply/ attn GARDNER, EVELYN/ req 1277617	Manhattan	COMM DEVELOPMENT MANHATTAN OFFICE - 0138	9/4/2019	SMALL PURCHASE	\$2,424.37
Supply Management - Procurement	1921568	MERCURY PAINT CORP	LA GUARDIA / PAINT, DTM COLOR YELLOW #106, (5) GALLON CAN /attn LAWRENCE, SHAKEESHA/ req 1278676	Manhattan	LA GUARDIA-0221	9/4/2019	SMALL PURCHASE	\$184.75
Supply Management - Procurement	1921622	JOSHUAS BALLOONS	MNHT COMM OP/BALLOONS Community Ops/ attn GARDNER, EVELYN/ req 1277358	Manhattan	COMM DEVELOPMENT MANHATTAN OFFICE - 0138	9/4/2019	SMALL PURCHASE	\$650.00
Supply Management - Procurement	1921249	PDQ SUPPLY, INC.	Citywide Developments-Appliances-Knobs, Ignitors, Harnesses, Relays, Thermostats, Motors & Blades	Manhattan		9/4/2019	SMALL PURCHASE	\$4,071.66
Supply Management - Procurement	1921465	PDQ SUPPLY, INC.	Citywide Developments-Appliances-Knobs, Thermostats, Valves, Handles, Motors, Blades, etc.	Manhattan		9/4/2019	SMALL PURCHASE	\$4,089.67

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Supply Management - Procurement	1921543	KLEAR-VIEW APPLIANCE	Citywide Developments-Appliances-Microwaves & Refrigerators	Manhattan		9/4/2019	SMALL PURCHASE	\$1,610.00
Supply Management - Procurement	1920739	PDQ SUPPLY, INC.	refrigerators parts.	Manhattan		9/4/2019	SMALL PURCHASE	\$2,385.73
Manhattan Property Management	1921641	A.S.P.HOUSING ENTERPRISE INC.	WASHINGTON HSES-0217, REPAIR DOOR- MOTOR ROOM **REQ 1281989**	Manhattan	WASHINGTON HSES-0217	9/5/2019	SMALL PURCHASE	\$4,986.00
Manhattan Property Management	1921279	BLUE DIAMOND BUILDERS CORP	GENERAL GRANT-0232, (12) REPLACE BULBS **REQ 1279971**	Manhattan	GENERAL GRANT-0232	9/5/2019	SMALL PURCHASE	\$4,995.00
Next Generation Operations One	1921686	JOT WALIA ENTERPRISES, INC.	WILSON, REMOVE DEBRIS @ 310 EAST 102ND,345 EAST 101TH,307 EAST 101TH, REQ# 1282189	Manhattan	WILSON C.C.-C539	9/5/2019	SMALL PURCHASE	\$3,482.00
Next Generation Operations One	1921679	ARROW STEEL INC	WAGNER, disconnect and removal of all related equipment @ 2396 FIRST AVE., REQ# 1282281	Manhattan	WAGNER SR-0224	9/5/2019	SMALL PURCHASE	\$4,750.00
Mixed Finance Property Mgmt Dept	1921669	ARROW STEEL INC	CHELSEA, removal of existing Harness and replace with new, REQ# 1281620	Manhattan	CHELSEA-0446	9/5/2019	SMALL PURCHASE	\$3,450.00
Mixed Finance Property Mgmt Dept	1921665	ARROW STEEL INC	CHELSEA, removal of existing Power Pak and replace with new @ 425 WEST 26TH, REQ# 1281610	Manhattan	CHELSEA-0446	9/5/2019	SMALL PURCHASE	\$4,750.00
Next Generation Operations One	1921661	SUKHA CONSTRUCTION CORP	WILSON, REPLACE KITCHEN CABINETS AT 2029 2ND AVE-14F,3S,13A,8N, REQ# 1282198	Manhattan	WILSON C.C.-C539	9/5/2019	SMALL PURCHASE	\$4,800.00
Supply Management - Materials Management	1921668	HOBBY OFFICE CORP	OFFICE SUPPLIES - OEO 0036 / REQ# 1273787	Manhattan	OEO 0036	9/5/2019	SMALL PURCHASE	\$1,995.00
Manhattan Property Management	1921703	LSJ CONSTRUCTION CORP.	VLADECK,FABRICATED SAFETY COVERS @ 28,16,40,54 JACKSON AVE & 359 MADISON AVE., REQ# 1281982	Manhattan	VLADECK FEDERAL-0204	9/5/2019	SMALL PURCHASE	\$4,975.00
Next Generation Operations One	1921560	BLUE DIAMOND BUILDERS CORP	WAGNER SR-0224, (12A) REPLACE LIGHTING WITH LED FIXTURES **REQ 1281349**	Manhattan	WAGNER SR-0224	9/5/2019	SMALL PURCHASE	\$4,995.00
Waste Management Unit	1921715	TRI-STATE TRANSFER ASSOC., INC.	MRST, ACM DUMPING, REQ# 1282162	Manhattan	MRST - EFO - ASBESTOS UNIT - 061A	9/5/2019	SMALL PURCHASE	\$2,940.00

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Manhattan Property Management	1921701	N ARJUN CONSTRUCTION CORP	GOMPERS, REPAIR ALL BROKEN WINDOW WELLS @ 45 ALLEN ST., REQ# 1281742	Manhattan	SAMUEL GOMPERS-0237	9/5/2019	SMALL PURCHASE	\$4,980.00
Manhattan Property Management	1921698	N ARJUN CONSTRUCTION CORP	VLADECK, REMOVING SLUDGE,DEBRIS,GARBAGE AFTER POWER WASH @ 16,14,28,32 JACKSON ST., REQ# 1277036	Manhattan	VLADECK FEDERAL-0204	9/5/2019	SMALL PURCHASE	\$4,890.00
Manhattan Property Management	1921730	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES - QUOTE 144583 - 4" 125 IBBM FLGD GLOBE VALVE FOR EMERGENCY REPAIR	Manhattan	CARVER-0534	9/5/2019	SMALL PURCHASE	\$913.63
General Services	1921736	SPEEDY MESSENGER & DELIVERY LLC	Quote for Outstanding Payments for June 2019 and July 2019	Manhattan	GENERAL SERVICE-0008	9/5/2019	SMALL PURCHASE	\$4,900.00
Supply Management - Procurement	1921714	CENTRAL PLUMBING SPECIALTIES CO INC	PLUMBING SUPPLIES FOR CITYWIDE DEVELOPMENTS - QUOTE 467527	Manhattan		9/6/2019	SMALL PURCHASE	\$4,645.94
Manhattan Property Management	1921748	ISACC GALARZA DBA ALPHA AND OMEGA INTERCOMS	JACOB RIIS -0210, REPAIR EML HARDWARE **REQ 1282271**	Manhattan	JACOB RIIS -0210	9/6/2019	SMALL PURCHASE	\$4,620.00
Manhattan Property Management	1921746	AKT MANAGEMENT INC.	HEATING DEPARTMENT, Install custom made shelves-Boiler Room @ CARVER-0534**REQ 1281667**	Manhattan	CARVER-0534	9/6/2019	SMALL PURCHASE	\$4,884.00
Supply Management - Procurement	1921666	CENTRAL PLUMBING SPECIALTIES CO INC	PLUMBING SUPPLIES FOR CITYWIDE DEVELOPMENTS - QUOTE 467467	Manhattan		9/6/2019	SMALL PURCHASE	\$3,568.08
Supply Management - Procurement	1921628	HOBBY OFFICE CORP	CITYWIDE DEVELOPMENTS / CLEANER, FOR TOILET BOWLS OR URINALS, DISINFECTS & DEODORIZES, IN 32 OZ.BOTTLES, LYSOL® (RAC74278)	Manhattan		9/6/2019	SMALL PURCHASE	\$354.00
Supply Management - Procurement	1921606	UNITED SUPPLY CORP.	JACKIE ROBINSON / BAG MINI TOTE, CANVAS,S&S #RMC-ST2274/ attn VICENTE, JULIA/ req 1262276	Manhattan	JACKIE ROBINSON-0346	9/6/2019	SMALL PURCHASE	\$149.36
Supply Management - Procurement	1921328	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	Citywide Developments-Electrical-Plastic Covers, Connectors, Batteries & Fuses	Manhattan		9/6/2019	SMALL PURCHASE	\$472.75
Manhattan Property Management	1921635	STILLWELL SUPPLY CORP	QUOTE REQ# 1277420	Manhattan	MARTIN L KING J-0518	9/6/2019	SMALL PURCHASE	\$341.36
Manhattan Property Management	1920078	THE GARDEN DEPT CORP	RUTGERS-0439 - GROUNDS / REQ# 1272949	Manhattan	RUTGERS-0439	9/6/2019	SMALL PURCHASE	\$1,320.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Manhattan Property Management	1919770	TENNANT COMPANY INC.	MACHINERY - LEHMAN VILLAGE-0238 / REQ# 1270044	Manhattan	LEHMAN VILLAGE-0238	9/6/2019	SMALL PURCHASE	\$478.75
Manhattan Property Management	1920107	TENNANT COMPANY INC.	POLO GRDS -0260 - MACHINERY / REQ# 1273015	Manhattan	POLO GRDS -0260	9/6/2019	SMALL PURCHASE	\$1,149.00
Manhattan Property Management	1921716	THE GARDEN DEPT CORP	GROUNDS - J W JOHNSON-0516 / REQ# 1280877	Manhattan	J W JOHNSON-0516	9/6/2019	SMALL PURCHASE	\$1,320.00
Manhattan Property Management	1919618	TENNANT COMPANY INC.	MACHINERY - LEHMAN VILLAGE-0238 / REQ#1270044	Manhattan	LEHMAN VILLAGE-0238	9/6/2019	SMALL PURCHASE	\$67.70
Manhattan Property Management	1921634	COLONIAL HARDWARE CORPORATION	MACHINERY. - MARTIN L KING J-0518 / REQ# 1277420	Manhattan	MARTIN L KING J-0518	9/6/2019	SMALL PURCHASE	\$348.00
Manhattan Property Management	1921719	AMITY VACUUM, INC.	MACHINERY - JEFFERSON HOUSE-0219 / REQ# 1277560	Manhattan	JEFFERSON HOUSE-0219	9/6/2019	SMALL PURCHASE	\$659.98
Supply Management - Procurement	1921713	W.W. GRAINGER INC.	MACHINER/GROUNDS - Contract # PC67235 - REQ#S 1281889, 1281981, 1277830	Manhattan		9/6/2019	SMALL PURCHASE	\$1,192.23
Next Generation Operations One	1921825	ISACC GALARZA DBA ALPHA AND OMEGA INTERCOMS	WAGNER SR-0224, (3B) REPAIR REAR DOORS **REQ 1282265**	Manhattan	WAGNER SR-0224	9/6/2019	SMALL PURCHASE	\$4,880.00
Heating Management Services Dept	1921822	PRONTO GAS HEATING SUPPLIES, INC.	HEATING DEPARTMENT, BOILER OVERHAUL FOR WINTER OPS @ L.E.S. V -0555 **REQ 1281052**	Manhattan	L.E.S. III -0548	9/6/2019	SMALL PURCHASE	\$4,950.00
Capital Projects Administration	1921800	THE ASSOCIATION FOR TALENT DEVELOPMENT-ATD	CAPITAL PROJECTS, TRAINING COORDINATOR, 9/4/2019, (CAPITA052168)	Manhattan	COMPLIANCE DEPT- 0455	9/6/2019	SMALL PURCHASE	\$1,595.00
Manhattan Property Management	1921802	AMSJ CONSTRUCTION CORPORATION	POLO GRDS -0260, (50) REPLACE BULBS **REQ 1282594**	Manhattan	POLO GRDS -0260	9/6/2019	SMALL PURCHASE	\$4,995.00
Real Estate Services	1921790	MILLER CICERO, LLC	REAL ESTATE, RETAIL MARKET RENT STUDY, 9/5/2019, (REALES052189)	Manhattan	REAL ESTATE SERVICES—0182	9/6/2019	SMALL PURCHASE	\$4,000.00
Manhattan Property Management	1921791	POLO CONSTRUCTION CORP	TAFT -0261, INSTALL TILES 900 SQFT- PUBLIC SPACE **REQ 1276831**	Manhattan	TAFT -0261	9/6/2019	SMALL PURCHASE	\$4,550.00

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Manhattan Property Management	1921784	AM RESTORATION INC	ST NICHOLAS-0211,CLEANING HOUSETRAP **REQ 1282234**	Manhattan	ST NICHOLAS-0211	9/6/2019	SMALL PURCHASE	\$4,940.00
Manhattan Property Management	1921783	ARROW STEEL INC	ST NICHOLAS-0211, INSTALL CONVEYORS **REQ 1282234**	Manhattan	ST NICHOLAS-0211	9/6/2019	SMALL PURCHASE	\$4,425.00
Manhattan Property Management	1921778	JORDAN BUILDERS CORP	SAMUEL GOMPERS-0237, INSTALL DIAMOND PLATE DOOR **REQ 1281744**	Manhattan	SAMUEL GOMPERS-0237	9/6/2019	SMALL PURCHASE	\$4,995.00
Manhattan Property Management	1921773	BUSHRA CONSTRUCTION CORP	ROBERT FULTON-0252, REPAIR STEPS WITH METAL PLATE **REQ 1282397**	Manhattan	ROBERT FULTON-0252	9/6/2019	SMALL PURCHASE	\$4,880.00
Manhattan Property Management	1921757	ISACC GALARZA DBA ALPHA AND OMEGA INTERCOMS	POLO GRDS -0260, (2B) Repair rears doors- EML **REQ 1282104**	Manhattan	POLO GRDS -0260	9/6/2019	SMALL PURCHASE	\$4,890.00
Manhattan Property Management	1921754	ALFA CONTRACTING INC	LA GUARDIA-0221, (7) REPAIR DOOR BUCK **REQ 1282127**	Manhattan	LA GUARDIA-0221	9/6/2019	SMALL PURCHASE	\$4,927.00
Manhattan Property Management	1921749	TEENUSA CONSTRUCTION CORP	JACOB RIIS -0210, (2A) CLEAN- OUT MOVE- OUT **REQ 1282585**	Manhattan	JACOB RIIS -0210	9/6/2019	SMALL PURCHASE	\$4,190.00
Manhattan Property Management	1921837	S.WALIA CONSTRUCTION INC	TAFT -0261, CLEAN-OUT PLUMBING SHOP **REQ 1279611**	Manhattan	TAFT -0261	9/6/2019	SMALL PURCHASE	\$3,965.00
Manhattan Property Management	1921843	AUJLA ELECTRIC CORP	WASHINGTON HSES-0217, (5B) INSTALL ELECTRIC CONTROLS AND LIGHT SWITCHES **REQ 1283067**	Manhattan	WASHINGTON HSES-0217	9/6/2019	SMALL PURCHASE	\$4,985.00
Manhattan Property Management	1921839	EIA ELECTRIC INC	LA GUARDIA-0221, (2) REPAIR EML- REAR DOORS **REQ 1282478	Manhattan	LA GUARDIA-0221	9/6/2019	SMALL PURCHASE	\$4,096.00
Supply Management - Procurement	1921856	G&G ELECTRIC SUPPLY CO., INC.	ELECTRIC SUPPLY	Manhattan	DREW-HAMILTON-0434	9/6/2019	SMALL PURCHASE	\$386.83
Supply Management - Procurement	1921814	TURTLE & HUGHES, INC.	Citywide Developments-Electrical-Tactical LED Type Flashlights	Manhattan	CITYWIDE DEVELOPMENTS	9/9/2019	SMALL PURCHASE	\$664.65
Supply Management - Procurement	1921807	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	ELECTRICAL FIXTURES	Manhattan		9/9/2019	SMALL PURCHASE	\$1,939.50

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Manhattan Property Management	1921717	PETSON BUILDING SUPPLY INC.	AMSTERDAM-0530 - PLASTERING TRADE.PLASTERING MATERIALS - BEAD CORNER, EXPANDED METAL, AMICO, X-1 TYPE CORNER BEAD, 3-INCH WIDE EXPANDED METAL MESH FLANGE IN 8-FT. LENGTHS, (40) PER BOX. G-60 GALVANIZED FINISH OR GREATER AS PER ASTM C1063	Manhattan	AMSTERDAM-0530	9/9/2019	SMALL PURCHASE	\$300.00
Supply Management - Procurement	1921779	HOBBY OFFICE CORP	purell bottle, paper cover toilet seats,glass cleaners for Glaziers, non-paba deodorant flush block	Manhattan		9/9/2019	SMALL PURCHASE	\$999.82
Supply Management - Procurement	1921810	AETNA ELECTRIC LLC	Citywide Developments-Electrical-Various Lamp Sizes & Wattages	Manhattan		9/9/2019	SMALL PURCHASE	\$560.00
Manhattan Property Management	1921705	H&B EQUIPMENT SALES INC	PLUMBING SUPPLIES - QUOTE 090619LT1 - PANEL/CONTROLS	Manhattan	GOV A E SMITH-0531	9/9/2019	SMALL PURCHASE	\$5,000.00
Supply Management - Procurement	1921777	FORCE CHEMICAL COMPANY	DEODORANT, INDUSTRIAL STRENGTH, USED TO MASK VARIOUS ODORS	Manhattan		9/9/2019	SMALL PURCHASE	\$2,394.00
IT - Infrastructure	1921925	SHI INTERNATIONAL CORP	IT- REQ 1280142 SHI - Adobe Presenter Enterprise Term License	Manhattan	IT INFRASTRUCTURE	9/9/2019	SMALL PURCHASE	\$1,892.88
Supply Management - Procurement	1919962	PAPER MART INC	CITYWIDE DEVELOPMENTS-OFFICE SUPPLIES.PAPER BOND LEDGER	Manhattan		9/9/2019	SMALL PURCHASE	\$1,240.95
Supply Management - Procurement	1919444	ACCREDITED LOCK SUPPLY CO	CITYWIDE DEVELOPMENTS - HARDWARE.HARDWARE - DOOR - LATCHSET PASSAGE - REQ. # 'S 1235333 - 1167393 - 1200016 - 1230385	Manhattan	CITYWIDE DEVELOPMENTS	9/9/2019	SMALL PURCHASE	\$1,532.70
Manhattan Property Management	1921219	ARROW STEEL INC	Front load Dumper Cart.-	Manhattan	GOV A E SMITH-0531	9/9/2019	SMALL PURCHASE	\$4,900.00
Elevator Services & Repair Department	1921918	CLADDAGH ELECTRONICS LTD	TAFT -0261, (6) REPAIR OT IO24D BOARDS **REQ 1282420**	Manhattan	TAFT -0261	9/9/2019	SMALL PURCHASE	\$1,110.00
Manhattan Property Management	1921911	N ARJUN CONSTRUCTION CORP	ST NICHOLAS-0211, REPAIR AWNING **REQ 1283793**	Manhattan	ST NICHOLAS-0211	9/9/2019	SMALL PURCHASE	\$4,990.00
Manhattan Property Management	1921892	AMSJ CONSTRUCTION CORPORATION	ST NICHOLAS-0211, (1) INSTALL BATHROOM PARTITION **REQ 1282404**	Manhattan	ST NICHOLAS-0211	9/9/2019	SMALL PURCHASE	\$4,995.00

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Family Partnerships	1921944	CARIDAD RESTAURANT AT KINGSBRIDGE	FAMILY PARTNERSHIPS, REFRESHMENTS @ WAGNER SENIOR CENTER, 9/5/2019, (FAMILY052050)	Manhattan	FAMILY INVEST -D136	9/9/2019	SMALL PURCHASE	\$400.00
Manhattan Property Management	1921890	AUJLA ELECTRIC CORP	ST NICHOLAS-0211, UPGRADE ELECTRICAL PANEL **REQ 1281709**	Manhattan	ST NICHOLAS-0211	9/9/2019	SMALL PURCHASE	\$4,990.00
Next Generation Operations One	1921947	KC RESTORATION CORP	JEFFERSON HOUSE-0219, REPAIR WOOD PLANKS-BENCHES **REQ 1283356**	Manhattan	JEFFERSON HOUSE-0219	9/9/2019	SMALL PURCHASE	\$4,991.00
Manhattan Property Management	1921887	AMSJ CONSTRUCTION CORPORATION	ST NICHOLAS-0211, REPAIR SLOT SINKS AND FAUCETS **REQ 1281563**	Manhattan	ST NICHOLAS-0211	9/9/2019	SMALL PURCHASE	\$4,955.00
Manhattan Property Management	1921884	UNITED EAGLE RENOVATIONS,INC.	ST NICHOLAS-0211, REPAIR WOOD PLANKS- BENCHES **REQ 1281221**	Manhattan	ST NICHOLAS-0211	9/9/2019	SMALL PURCHASE	\$4,965.00
Manhattan Property Management	1921877	SUKHA CONSTRUCTION CORP	POLO GRDS -0260, (4A) BUTTON- UP MOVE- OUT **REQ 1282704**	Manhattan	POLO GRDS -0260	9/9/2019	SMALL PURCHASE	\$4,850.00
Manhattan Property Management	1921876	AMSJ CONSTRUCTION CORPORATION	POLO GRDS -0260, (2) INSTALL WATER SPOUT **REQ 1277384**	Manhattan	POLO GRDS -0260	9/9/2019	SMALL PURCHASE	\$4,995.00
Next Generation Operations One	1921872	KUMAR CONTRACTING CORP	JEFFERSON HOUSE-0219, INSTALL DROP CEILING- 860 SQFT**REQ 1283281**	Manhattan	JEFFERSON HOUSE-0219	9/9/2019	SMALL PURCHASE	\$4,945.00
Manhattan Property Management	1921855	TRI-STATE PUMP & MOTOR INC.	FRED DOUGLASS-0569, (2) INSTALL GATE **REQ 1283044**	Manhattan	FRED DOUGLASS-0569	9/9/2019	SMALL PURCHASE	\$3,900.00
Manhattan Property Management	1921854	ASPN CONSTRUCTION INC.	GOV A E SMITH-0531, (8) REPAIR PERIMETER DOORS **REQ 1282684**	Manhattan	GOV A E SMITH-0531	9/9/2019	SMALL PURCHASE	\$4,875.00
Next Generation Operations One	1921949	POLO CONSTRUCTION CORP	JEFFERSON HOUSE-0219, (1) DEBRIS REMOVAL CLEAN-OUT BASEMENT **REQ 1283361**	Manhattan	JEFFERSON HOUSE-0219	9/9/2019	SMALL PURCHASE	\$4,999.00
Manhattan Property Management	1921848	TRI-STATE PUMP & MOTOR INC.	LA GUARDIA-0221, INSTALL EXHAUST FAN **REQ 1283065**	Manhattan	LA GUARDIA-0221	9/9/2019	SMALL PURCHASE	\$1,300.00
Manhattan Property Management	1921957	PRONTO GAS HEATING SUPPLIES, INC.	PLUMBING SUPPLIES - QUOTE S1287041	Manhattan	VLADECK FEDERAL-0204	9/9/2019	SMALL PURCHASE	\$725.91

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Manhattan Property Management	1921963	F.W. WEBB COMPANY	Quote #6441397- plumbing accessories -DREW-HAMILTON	Manhattan	DREW-HAMILTON-0434	9/10/2019	SMALL PURCHASE	\$3,358.66
Supply Management - Procurement	1921928	UNITED SUPPLY CORP.	NYCHA OFFICE MA-OFFICE SUPPLIES.OTHER STATIONERY_REQ# 1279789	Manhattan	NYCHA OFFICE MA-0940	9/10/2019	SMALL PURCHASE	\$1,301.80
Supply Management - Procurement	1919884	BIG APPLE OFFICE SUPPLIES, INC.	CITYWIDE DEVELOPMENTS-OFFICE SUPPLIES.OTHER STATIONERY	Manhattan		9/10/2019	SMALL PURCHASE	\$3,997.70
General Services	1921962	ZIPCAR NEW YORK INC	GENERAL SERVICE - PPO FOR ZIPCAR RENTAL FOR AUGUST 2019 (GENERA052196)	Manhattan	GENERAL SERVICE-0008	9/10/2019	SMALL PURCHASE	\$3,412.63
Secretary	1921950	THOMAS A BUCARO	CORPORATE SECRETARY, PPO, GUARDIAN AD LITEM-INVOICE#3815/17 FOR THOMAS A. BUCARO 50 PARK TERRACE EAST03H, 9/3/2019, (CORPOR052164)	Manhattan	OFFICE OF THE S-0005	9/10/2019	SMALL PURCHASE	\$600.00
Secretary	1921953	JANET A. PAGANELLI	CORPORATE SECRETARY, PPO, 9/4/2019, (CORPOR052171)	Manhattan	OFFICE OF THE S-0005	9/10/2019	SMALL PURCHASE	\$600.00
Manhattan Property Management	1921853	ASPN CONSTRUCTION INC.	GOV A E SMITH-0531, (12B) POWER WASH FRONT ENTRANCE **REQ 1282696**	Manhattan	GOV A E SMITH-0531	9/10/2019	SMALL PURCHASE	\$4,585.00
General Services	1921976	ZIPCAR NEW YORK INC	GENERAL SERVICE - PPO FOR ZIPCAR RENTAL FOR JULY 2019 (GENERA051157)	Manhattan	GENERAL SERVICE-0008	9/10/2019	SMALL PURCHASE	\$3,442.85
IT - Infrastructure	1921935	SMARTSHEET.COM, INC	IT - REQ 1282847 SmartSheet - Business Plan - Licensed Users + Pro Support (3)	Manhattan	IT INFRASTRUCTURE	9/10/2019	SMALL PURCHASE	\$1,044.00
Supply Management - Procurement	1921552	TANNER BOLT & NUT, INC.	CITYWIDE DEVELOPMENTS - HARDWARE.FASTENERS - BOLT CARRIAGE - WASHER - TOGGLE BOLT - SCREW - HEX NUT - DRYWALL SCREW - SET SCREW - COARSE NUT - COMMON NAIL - SHEET METAL SCREW - SELF DRILLING SCREW - SCREWDRIVER	Manhattan		9/10/2019	SMALL PURCHASE	\$1,776.75
Supply Management - Procurement	1921765	PDQ SUPPLY, INC.	Citywide Developments-Appliances-Gaskets, Valves & Modules	Manhattan		9/10/2019	SMALL PURCHASE	\$4,933.37
Supply Management - Procurement	1921789	PDQ SUPPLY, INC.	Citywide Developments-Appliances-Electrodes, Thermostats, Valves, Knobs, Relays, Shelves & Gaskets	Manhattan		9/10/2019	SMALL PURCHASE	\$4,818.52
Supply Management - Procurement	1921987	EQUIPTEX INDUSTRIAL CORP.	resistors for elevators	Manhattan		9/10/2019	SMALL PURCHASE	\$2,175.30

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Supply Management - Procurement	1921787	UNITED SUPPLY CORP.	WASHINGTON HSES/ office & community center supplies/ attn COTTO, JUAN/req 1271199	Manhattan	WASHINGTON HSES-0217	9/10/2019	SMALL PURCHASE	\$418.43
Manhattan Property Management	1906898	ENVIRO EQUIPMENT SALES LTD.	CONTAINER, 2 YRD, DUMPER CARD WASTEQUIP FOR OCTAPACK 265X35/NY FOR EXTERIOR COMPACTORS.	Manhattan	MANHATTANVILLE-0429	9/10/2019	SMALL PURCHASE	\$4,918.00
Supply Management - Procurement	1921823	PDQ SUPPLY, INC.	Washington Houses-0217-Appliances-Igniters, Harnesses, Regulators & Burners	Manhattan	WASHINGTON HSES-0217	9/10/2019	SMALL PURCHASE	\$3,240.70
Supply Management - Procurement	1921974	GENERAL MAINTENANCE SUPPLY CORP	PLUMBING SUPPLIES - VALVES; ENCLOSURES; LAVATORY BASINS	Manhattan		9/10/2019	SMALL PURCHASE	\$4,448.23
Supply Management - Procurement	1921981	CENTRAL PLUMBING SPECIALTIES CO INC	VARIOUS PLUMBING SUPPLIES FOR CITYWIDE DEVELOPMENTS - QUOTE 467832	Manhattan		9/10/2019	SMALL PURCHASE	\$3,901.65
Supply Management - Procurement	1921878	PDQ SUPPLY, INC.	Citywide Developments-Appliances-Motors, Controls & Thermostats	Manhattan		9/10/2019	SMALL PURCHASE	\$2,482.70
Supply Management - Procurement	1922014	LUMINAIRE LIGHTING CORPORATION	fixtures for elevators.quotation # 19A-234806-1	Manhattan	WOODROW WILSON-0539	9/10/2019	SMALL PURCHASE	\$1,372.00
Supply Management - Materials Management	1921602	PDQ SUPPLY, INC.	TIMER DEFROST.	Manhattan		9/10/2019	SMALL PURCHASE	\$406.24
Supply Management - Procurement	1920205	HOBBY OFFICE CORP	CITYWIDE DEVELOPMENTS-OFFICE EQUIPT & FURNITURE.FURNITURE_REQ#'S 1265756 & 1266288	Manhattan	CITYWIDE DEVELOPMENTS	9/10/2019	SMALL PURCHASE	\$655.00
Supply Management - Procurement	1921998	HOBBY OFFICE CORP	CITYWIDE DEVELOPMENTS-.GENERAL OFFICE FURNITURE & EQUIPMENT	Manhattan		9/10/2019	SMALL PURCHASE	\$816.00
Capital Projects Administration	1921992	UNITED SUPPLY CORP.	CPD-ADMINISTRATION-OFFICE DATA PROCESSING FURNITURE & EQUIPMENT_REQ# 1271077	Manhattan	CPD-ADMINISTRATION	9/10/2019	SMALL PURCHASE	\$960.95
Manhattan Property Management	1922050	AIXON CAPITAL ENTERPRISES, INC.	J W JOHNSON-0516, DEBRIS REMOVAL CLEAN- OUT BASEMENT **REQ 1283931**	Manhattan	J W JOHNSON-0516	9/10/2019	SMALL PURCHASE	\$4,998.00
Mixed Finance Property Mgmt Dept	1922051	BLUE DIAMOND BUILDERS CORP	DREW-HAMILTON-0434, DEBRIS REMOVAL MOVE- OUT **REQ 1284312**	Manhattan	DREW-HAMILTON-0434	9/10/2019	SMALL PURCHASE	\$4,990.00

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Manhattan Property Management	1922053	AMSJ CONSTRUCTION CORPORATION	POLO GRDS -0260, (2) INSTALL WATER SPOUT **REQ 1283898**	Manhattan	POLO GRDS -0260	9/10/2019	SMALL PURCHASE	\$4,995.00
Manhattan Property Management	1922052	METROCITY RENOVATION INC	POLO GRDS -0260, Repair Exterior Benches **REQ 1283725**	Manhattan	POLO GRDS -0260	9/10/2019	SMALL PURCHASE	\$4,980.00
Capital Projects Administration	1922057	UNITED SUPPLY CORP.	CPD-ADMINISTRATION-OFFICE SUPPLIES.COMPUTER SUPPLIES_REQ# 1277567	Manhattan	CPD-ADMINISTRATION	9/11/2019	SMALL PURCHASE	\$574.35
Capital Projects Administration	1922042	UNITED SUPPLY CORP.	CPD-ADMINISTRATION -OFFICE EQUIPT & FURNITURE.DATA PROCESSING FURNITURE & EQUIPMENT_REQ# 1278969	Manhattan	CPD-ADMINISTRATION	9/11/2019	SMALL PURCHASE	\$191.45
Manhattan Property Management	1922058	HOBBY OFFICE CORP	LILLIAN WALD-.GENERAL OFFICE FURNITURE & EQUIPMENT_REQ#'S 203785,1227168 & 1187758	Manhattan	LILLIAN WALD-0511	9/11/2019	SMALL PURCHASE	\$4,756.00
Manhattan Property Management	1922031	JOHN N. FEHLINGER CO INC	PLUMBING SUPPLIES - CONTROL, LEVEL, PUMP LOW WATER CUT-OFF, MECONNELL & MILLER #194	Manhattan	LA GUARDIA-0221	9/11/2019	SMALL PURCHASE	\$5,592.00
Supply Management - Procurement	1921750	CENTRAL PLUMBING SPECIALTIES CO INC	HEATING SUPPLIES FOR CITYWIDE DEVELOPMENT - QUOTE 467556	Manhattan		9/11/2019	SMALL PURCHASE	\$4,693.62
Manhattan Property Management	1922105	CROMA TECH CONSTRUCTION INC	CARVER-0534, (4B) POWERWASH WALLS AND FOUNDATION **REQ 1284958**	Manhattan	CARVER-0534	9/11/2019	SMALL PURCHASE	\$4,950.00
Next Generation Operations One	1922098	RP GENERAL CONSTRUCTION CORP	WAGNER SR-0224, INSTALL ROLLING PIPE GATES AROUND COMPOUND AREA **REQ 1284660**	Manhattan	WAGNER SR-0224	9/11/2019	SMALL PURCHASE	\$8,400.00
Manhattan Property Management	1922093	A.S.P.HOUSING ENTERPRISE INC.	WASHINGTON HSES-0217, INSTALL VINYL FLOOR 2,300 SQFT- PUBLIC SPACE **REQ 1284777**	Manhattan	WASHINGTON HSES-0217	9/11/2019	SMALL PURCHASE	\$4,987.00
Manhattan Property Management	1922090	S.S.K. CONSTRUCTION CORP	WASHINGTON HSES-0217, INSTALL WINDOW LOCKS **REQ 1284753**	Manhattan	WASHINGTON HSES-0217	9/11/2019	SMALL PURCHASE	\$4,985.00
Next Generation Operations One	1922088	NY1 CONSTRUCTION SERVICES INC	WAGNER SR-0224, POWERWASH STAIRWELLS **REQ 1284903**	Manhattan	WAGNER SR-0224	9/11/2019	SMALL PURCHASE	\$4,980.00
Next Generation Operations One	1922087	JOT WALIA ENTERPRISES, INC.	WILSON, REPAIR LOCKS, HINGES, AND STAIR HALL DOORS @ BLDG 1-20, REQ# 1922087	Manhattan	WILSON C.C.-C539	9/11/2019	SMALL PURCHASE	\$4,982.00

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Next Generation Operations One	1922086	MARIP INTERNATIONAL INC	WAGNER SR-0224, REPAIR ROOF LEAK 50 SQFT **REQ 1284804**	Manhattan	WAGNER SR-0224	9/11/2019	SMALL PURCHASE	\$4,980.00
Manhattan Property Management	1922083	ROYAL J CONSTRUCTION INC	TAFT -0261, (2B) POWER WASH AROUND BUILDING **REQ 1284609**	Manhattan	TAFT -0261	9/11/2019	SMALL PURCHASE	\$4,950.00
Manhattan Property Management	1922082	S.WALIA CONSTRUCTION INC	TAFT -0261, DEBRIS REMOVAL **REQ 1284135**	Manhattan	TAFT -0261	9/11/2019	SMALL PURCHASE	\$4,961.00
Next Generation Operations One	1922075	UNITED EAGLE RENOVATIONS,INC.	WILSON, MOVE OUT PREP @ 2029 2ND AVE-19L,13A & 435 E.105ST.-18F, REQ# 1285174	Manhattan	WILSON C.C.-C539	9/11/2019	SMALL PURCHASE	\$4,790.00
Manhattan Property Management	1922073	SURAJ CONSTRUCTION INC	TAFT -0261, (108) REPLACE INDICATORS **REQ 1284487**	Manhattan	TAFT -0261	9/11/2019	SMALL PURCHASE	\$4,889.00
Manhattan Property Management	1922071	RATTAN ENTERPRISES, INC	TAFT -0261, (2) INSTALL HANDICAP TUB PANEL **REQ 1284447**	Manhattan	TAFT -0261	9/11/2019	SMALL PURCHASE	\$4,480.00
Manhattan Property Management	1922069	SURAJ CONSTRUCTION INC	TAFT -0261, (50) INSTALL DRAIN COVERS **REQ 1282274**	Manhattan	TAFT -0261	9/11/2019	SMALL PURCHASE	\$4,897.00
Manhattan Property Management	1922068	TOMEX ELECTRONICS, INC.	STANLEY ISAACS-0253, INTERCOM SERVICE REPAIR **REQ 1282038**	Manhattan	STANLEY ISAACS-0253	9/11/2019	SMALL PURCHASE	\$4,223.52
Manhattan Property Management	1922066	JORDAN BUILDERS CORP	SAMUEL GOMPERS-0237, DEBRIS REMOVAL CLEAN-OUT BASEMENT **REQ 1283891**	Manhattan	SAMUEL GOMPERS-0237	9/11/2019	SMALL PURCHASE	\$4,925.00
Manhattan Property Management	1922063	METROCITY RENOVATION INC	POLO GRDS -0260, INSTALL DOOR- COMPACTOR ROOM **REQ 1283796**	Manhattan	POLO GRDS -0260	9/11/2019	SMALL PURCHASE	\$4,985.00
Manhattan Property Management	1922062	TRI-STATE PUMP & MOTOR INC.	J W JOHNSON-0516, (2) INSTALL CENTRIFUGAL EXHAUST FAN **REQ 1284879**	Manhattan	J W JOHNSON-0516	9/11/2019	SMALL PURCHASE	\$2,500.00
Manhattan Property Management	1922055	RP GENERAL CONSTRUCTION CORP	SAMUEL GOMPERS-0237, (4B) GRAFFITI REMOVAL **REQ 1284752**	Manhattan	SAMUEL GOMPERS-0237	9/11/2019	SMALL PURCHASE	\$7,678.00
Supply Management - Procurement	1922010	PRODUCT DESIGN MACHINERY CORP.	CHARGER, FLEXLIGHT .	Manhattan		9/11/2019	SMALL PURCHASE	\$3,017.80

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Manhattan Property Management	1922113	A.S.P.HOUSING ENTERPRISE INC.	WASHINGTON HSES-0217, (4B) REPLACE DOOR LOCKS AMD HINGES **REQ 1284806**	Manhattan	WASHINGTON HSES-0217	9/11/2019	SMALL PURCHASE	\$4,990.00
Mixed Finance Property Mgmt Dept	1922109	AL-RAZIQ CONSTRUCTION INC	WISE REHAB-0298, (6A) TUB GLAZING- APTS **REQ 1277863**	Manhattan	WISE REHAB-0298	9/11/2019	SMALL PURCHASE	\$4,950.00
Next Generation Operations One	1922108	EIA ELECTRIC INC	ABRAHAM LINCOLN-0513, (6) REPLACE BALLASTS & (7) BULBS **REQ 1285178**	Manhattan	ABRAHAM LINCOLN-0513	9/11/2019	SMALL PURCHASE	\$4,958.39
Supply Management - Procurement	1922121	BLAN ELECTRONICS CORP	REFLECTOR, 3" ROUND PRISMATIC TYPE,	Manhattan	ABRAHAM LINCOLN-0513	9/11/2019	SMALL PURCHASE	\$246.00
Supply Management - Procurement	1919969	HOBBY OFFICE CORP	CITYWIDE DEVELOPMENTS-OFFICE SUPPLIES.	Manhattan		9/12/2019	SMALL PURCHASE	\$3,081.35
Resident Engagement	1922144	B&H PHOTO & ELECTRONICS CORP	RESIDENT ENGAGEMENT- DIRECTOR'S OFFICE OFFICE SUPPLIES.COMPUTER SUPPLIES_REQ# 1270993	Manhattan	RESIDENT ENGAGEMENT-DIRECTOR'S OFFICE	9/12/2019	SMALL PURCHASE	\$302.39
IT - Infrastructure	1922129	CDW LLC D/B/A CDW GOVERNMENT LLC, CDW GOVENMENT, CDWG INC.	IT -REQ 1279671 CDWG - Apple iMac 21.5" Core i3 3.6GHz 16GB RAM 256GB SSD (1), AppleCare+ extended service agreement - 3 years - carry-in (1) quote KTWT673	Manhattan	VARIOUS PROPERTIES & DEPARTMENTS	9/12/2019	SMALL PURCHASE	\$1,891.34
Manhattan Property Management	1922151	SK SIGNS & AWNING SOLUTION DBA/TOWER SIGN & AWNING	J W JOHNSON-0516 - HARDWARE.SIGNS, METAL - WELCOME TO JOHNSON HOUSES 48X36 - REQ. # 1266943	Manhattan	J W JOHNSON-0516	9/12/2019	SMALL PURCHASE	\$4,200.00
Supply Management - Procurement	1920898	AMSTERDAM FIXTURE CORP.	ELECTRICAL BATHROOM FIXTURES	Manhattan		9/12/2019	SMALL PURCHASE	\$581.50
Supply Management - Procurement	1921828	UNITED SUPPLY CORP.	OFFICE/SECURITY/ office & community center supplies/ attn PUGH, TARA/ req 1266732	Manhattan	OFFICE/SECURITY-0899	9/12/2019	SMALL PURCHASE	\$111.26
Supply Management - Procurement	1922184	DELL MARKETING L.P.	HEADSET,LOGITECH #A7895821	Manhattan	HOUSING APPL-FI-0073	9/12/2019	SMALL PURCHASE	\$1,898.00
Manhattan Property Management	1922016	128-13 ROCKAWAY BLVD. CORP. DBA/OZONE	HARLEM RIVER-0201-CEILING TILE-REQ#1272250	Manhattan	HARLEM RIVER-0201	9/12/2019	SMALL PURCHASE	\$492.80
Manhattan Property Management	1922221	ABM CONSTRUCTION USA INC	CARVER-0534, DEBRIS REMOVAL CLEAN- OUT BASEMENT **REQ 1286036**	Manhattan	CARVER-0534	9/12/2019	SMALL PURCHASE	\$4,940.00

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Manhattan Property Management	1922215	SPEEDO CORPORATION	CARVER-0534, REPAIR BENCHES **REQ 1285501**	Manhattan	CARVER-0534	9/12/2019	SMALL PURCHASE	\$4,950.00
Manhattan Property Management	1922211	TEENUSA CONSTRUCTION CORP	JACKIE ROBINSON-0346, INSTALL CERAMIC TILES 770 SQFT **REQ 1279288**	Manhattan	JACKIE ROBINSON-0346	9/12/2019	SMALL PURCHASE	\$4,950.00
Manhattan Property Management	1922208	STEVEN PAUL DBA/CITY LINK BUILDERS, INC	JACKIE ROBINSON-0346, Install LED emergency exit sign **REQ 1280210**	Manhattan	JACKIE ROBINSON-0346	9/12/2019	SMALL PURCHASE	\$4,893.00
Manhattan Property Management	1922199	A PETER LUGER CONSTRUCTION INC	ST NICHOLAS-0211, REPAIR RAIL **REQ 1285817**	Manhattan	ST NICHOLAS-0211	9/12/2019	SMALL PURCHASE	\$4,970.00
Manhattan Property Management	1922187	SIMSIM CONSTRUCTION INC	LILLIAN WALD-0511, INSTALL VNIYL TILES 1,500 SQFT-STAFF ROOM **REQ 1278006**	Manhattan	LILLIAN WALD-0511	9/12/2019	SMALL PURCHASE	\$3,000.00
Office of Safety and Security	1922183	ADVANCED ELECTRONIC SOLUTIONS, INC.	SAFETY & SECURITY, PPO, INVOICES: 021768,021769,021770, (9/6/2019-SAFETY051873)	Manhattan	OFFICE/SECURITY-0899	9/12/2019	SMALL PURCHASE	\$3,000.10
Res Economic Empowerment & Sustainability	1922178	GENEVA WORLDWIDE, INC.	REES, SPANISH INTERPRETER ON 9/24/2019, (9/11/2019-RESIDE052224)	Manhattan	RESIDENT ENGAGEMENT-DIRECTOR'S OFFICE	9/12/2019	SMALL PURCHASE	\$150.00
Manhattan Property Management	1922164	S.S.K. CONSTRUCTION CORP	WASHINGTON HSES-0217, REPLACE FENCE **REQ1285689**	Manhattan	WASHINGTON HSES-0217	9/12/2019	SMALL PURCHASE	\$4,990.00
Manhattan Property Management	1922161	RP GENERAL CONSTRUCTION CORP	SAMUEL GOMPERS-0237, REPAIR FENCE AND WALL **REQ 1285582**	Manhattan	SAMUEL GOMPERS-0237	9/12/2019	SMALL PURCHASE	\$4,985.00
Manhattan Property Management	1922154	RP GENERAL CONSTRUCTION CORP	LEHMAN VILLAGE-0238, INSTALL DIAMOND PLATE GATE **REQ 1283316**	Manhattan	LEHMAN VILLAGE-0238	9/12/2019	SMALL PURCHASE	\$4,990.00
Mixed Finance Property Mgmt Dept	1922152	NY1 CONSTRUCTION SERVICES INC	CHELSEA-0446, (28) CLEAN VENTS **REQ 1285550**	Manhattan	CHELSEA-0446	9/12/2019	SMALL PURCHASE	\$4,970.00
Mixed Finance Property Mgmt Dept	1922150	JOT WALIA ENTERPRISES, INC.	CHELSEA-0446, (13B) REMOVE GRAFFITI **REQ 1280255	Manhattan	CHELSEA-0446	9/12/2019	SMALL PURCHASE	\$4,992.74
Mixed Finance Property Mgmt Dept	1922146	JOT WALIA ENTERPRISES, INC.	CHELSEA-0446, (13B) CONCRETE PATCH WORK-TRIPPING HAZARD **REQ 1280264**	Manhattan	CHELSEA-0446	9/12/2019	SMALL PURCHASE	\$4,920.00

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Manhattan Property Management	1922137	FINETOUCH CONSTRUCTIONS & RESTORING GROUP CORPORATION	SAMUEL GOMPERS-0237, (6) REPLACE ELECTRIC PANEL COVER **REQ 1285605**	Manhattan	SAMUEL GOMPERS-0237	9/12/2019	SMALL PURCHASE	\$4,665.00
Manhattan Property Management	1922133	JORDAN BUILDERS CORP	SAMUEL GOMPERS-0237, DEBRIS REMOVAL CLEAN-OUT- BASEMENT **REQ 1285615**	Manhattan	SAMUEL GOMPERS-0237	9/12/2019	SMALL PURCHASE	\$4,990.00
Supply Management - Procurement	1922223	SHURIE GREEN	OFFICE/SECURITY/STAND STRONG T SHIRTS/ attn PUGH, TARA/req 1274555/	Manhattan	OFFICE/SECURITY-0899	9/12/2019	SMALL PURCHASE	\$497.00
Supply Management - Procurement	1922225	UNIFORMS BY PARK COATS, INC.	OFFICE/SECURITY/NYCHA Shoulder Patches/ attn PUGH, TARA / req 1275342	Manhattan	OFFICE/SECURITY-0899	9/12/2019	SMALL PURCHASE	\$625.00
Supply Management - Procurement	1919672	COURT STREET STATIONERS INC	paper toilet cover, purell santizer quote 3532	Manhattan		9/12/2019	SMALL PURCHASE	\$999.62
Supply Management - Procurement	1922231	ID SECURITY ONLINE.COM	OFFICE/SECURITY /Black Lanyards for Consultants/Temps/ attn PUGH, TARA/ req 1264539	Manhattan	OFFICE/SECURITY-0899	9/12/2019	SMALL PURCHASE	\$490.00
Manhattan Property Management	1922255	F.W. WEBB COMPANY	PLUMBING SUPPLIES - QUOTE 64454695	Manhattan	DREW-HAMILTON-0434	9/12/2019	SMALL PURCHASE	\$3,660.93
Manhattan Property Management	1922081	A.L.B. INDUSTRIAL SUPPLIES, INC.	HEATING SUPPLIES - QUOTE 2019-260 - SPENCE D PILOT	Manhattan	ROBERT FULTON-0252	9/12/2019	SMALL PURCHASE	\$2,892.96
Supply Management - Procurement	1922238	CALL ONE INC	HEADSET, FOR CISCO PHONES ONLY,quotation # 129877	Manhattan	CITYWIDE DEVELOPMENTS	9/12/2019	SMALL PURCHASE	\$2,709.47
Manhattan Property Management	1922253	AM RESTORATION INC	RALPH RANGEL-0317, INSTALL LOCKS IN SLOP SINK DOORS **REQ 1281047**	Manhattan	RALPH RANGEL-0317	9/12/2019	SMALL PURCHASE	\$4,960.00
Manhattan Property Management	1922248	NUGATE CORPORATION	POLO GRDS -0260, FABRICATE AND INSTALL GATE **REQ 1285151**	Manhattan	POLO GRDS -0260	9/12/2019	SMALL PURCHASE	\$4,878.00
Manhattan Property Management	1922245	AMSJ CONSTRUCTION CORPORATION	POLO GRDS -0260, (50) REPLACE BULBS **REQ 1285825**	Manhattan	POLO GRDS -0260	9/12/2019	SMALL PURCHASE	\$4,995.00
Manhattan Property Management	1922242	SURAJ CONSTRUCTION INC	JACKIE ROBINSON-0346, DEBRIS REMOVAL CLEAN- OUT CATCH BASINS **REQ 1280196**	Manhattan	JACKIE ROBINSON-0346	9/12/2019	SMALL PURCHASE	\$4,868.00

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Manhattan Property Management	1921518	STEALTH INCORPORATED	WAGNER SR-0224 - HARDWARE.METALS - SEALS, TAGS PIN, 2" ROUND, VOLUNTEER, 2-1/2' ROUND, CAPTAIN, AND CO-CAPTAIN, GREY & BURGUNDY, RESIDENT WATCH	Manhattan	WAGNER SR-0224	9/13/2019	SMALL PURCHASE	\$327.60
Supply Management - Procurement	1921454	CENTRAL PLUMBING SPECIALTIES CO INC	PLUMBING SUPPLIES FOR CITYWIDE DEVELOPMENTS - QUOTE 468154	Manhattan		9/13/2019	SMALL PURCHASE	\$3,826.81
Supply Management - Procurement	1922235	UNITED SUPPLY CORP.	ALLEN/HESTER ST /OFFICE SUPPLIES/.attn PUGH, TARA/ req 1279223	Manhattan	ALLEN/HESTER ST-0380	9/13/2019	SMALL PURCHASE	\$22.08
Supply Management - Procurement	1922243	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	FIXTURE,	Manhattan		9/13/2019	SMALL PURCHASE	\$1,193.85
Manhattan Property Management	1922268	JASLEEN CONSTRUCTION CORP	CARVER-0534, (3B) REPAIR FENCES **REQ 1285518**	Manhattan	CARVER-0534	9/13/2019	SMALL PURCHASE	\$4,995.00
Heating Management Services Dept	1922236	TRI-STATE PUMP & MOTOR INC.	HEATING DEPARTMENT, REPAIR SERVICE PUMP AND MOTOR @ JACKIE ROBINSON-0346 **REQ 1285220**	Manhattan	JACKIE ROBINSON-0346	9/13/2019	SMALL PURCHASE	\$1,850.00
Manhattan Property Management	1922234	ASPN CONSTRUCTION INC.	DREW-HAMILTON-0434, DEBRIS REMOVAL WITH PACKER TRUCK **REQ 1284758**	Manhattan	DREW-HAMILTON-0434	9/13/2019	SMALL PURCHASE	\$3,725.00
Supply Management - Procurement	1922240	BABCO INC	ELECTRIC MOTORS	Manhattan	ST NICHOLAS-0211	9/13/2019	SMALL PURCHASE	\$4,110.00
Manhattan Property Management	1922313	F.W. WEBB COMPANY	PLUMBING SUPPLIES - QUOTE 64420960 - BATHTUB	Manhattan	JACOB RIIS -0210	9/13/2019	SMALL PURCHASE	\$441.43
IT - Infrastructure	1922296	CASS SYSTEMS, INC	IT - REQ 1284424 CassSystems - CYBERLAB 801 Bar Code Scanners (1), Scanner Software (1). Inv NY612	Manhattan	IT INFRASTRUCTURE	9/13/2019	SMALL PURCHASE	\$3,000.00
IT - Infrastructure	1922300	GOTHAM SHREDDERS & BINDING INC.	IT- REQ 1285565 Gotham Shredders Inv 20101	Manhattan	IT INFRASTRUCTURE	9/13/2019	SMALL PURCHASE	\$2,516.00
Manhattan Property Management	1922310	CAULK TITE CORPORATION	JEFFERSON HOUSE-0219-LIME-REQ#1281703	Manhattan	JEFFERSON HOUSE-0219	9/13/2019	SMALL PURCHASE	\$475.00
Manhattan Property Management	1922341	INNOVATIVE CONSTRUCTION & MGMT. CO. INC	VLADECK FEDERAL-0204, REPLACE VANITY, BASIN AND WALL TILES **REQ 1285437**	Manhattan	VLADECK FEDERAL-0204	9/13/2019	SMALL PURCHASE	\$4,980.00

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Mixed Finance Property Mgmt Dept	1922338	ASPN CONSTRUCTION INC.	WISE REHAB-0298, DEBRIS REMOVAL WITH PACKER TRUCK **REQ 1286358**	Manhattan	WISE REHAB-0298	9/13/2019	SMALL PURCHASE	\$3,725.00
Manhattan Property Management	1922335	RP GENERAL CONSTRUCTION CORP	LA GUARDIA-0221, REPAIR BROKEN GLASS- APT **REQ 1286768**	Manhattan	LA GUARDIA-0221	9/13/2019	SMALL PURCHASE	\$2,376.00
Res Economic Empowerment & Sustainability	1922331	ALL HANDS IN MOTION PROFESSIONAL SIGN	REES, 2-AMERICAN SIGN LANGUAGE INTERPRETERS, (9/13/2019-RESIDE052262)	Manhattan	RESIDENT SERVIC-EX01	9/13/2019	SMALL PURCHASE	\$480.00
Manhattan Property Management	1922326	OMEGA CONSTRUCTION & RENOVATIONS,INC.	ST NICHOLAS-0211, Cleaning Catch Basins **REQ 1286751**	Manhattan	ST NICHOLAS-0211	9/13/2019	SMALL PURCHASE	\$4,950.00
Manhattan Property Management	1922316	STRAWTOWN REPAIRS, LLC	BARUCH-0215, REPAIR MAILBANK **REQ 1284741**	Manhattan	BARUCH-0215	9/13/2019	SMALL PURCHASE	\$2,025.00
Manhattan Property Management	1922312	AMSJ CONSTRUCTION CORPORATION	ST NICHOLAS-0211, INSTALL BATHROOM FIXTURES-PUBLIC SPACE **REQ 1286728**	Manhattan	ST NICHOLAS-0211	9/13/2019	SMALL PURCHASE	\$4,995.00
Manhattan Property Management	1922305	UNITED EAGLE RENOVATIONS,INC.	ST NICHOLAS-0211, INSTALL CERAMIC TILES ON WALLS 650 SQFT- PUBLIC SPACE **REQ 1286729**	Manhattan	ST NICHOLAS-0211	9/13/2019	SMALL PURCHASE	\$4,990.00
Manhattan Property Management	1922303	ISACC GALARZA DBA ALPHA AND OMEGA INTERCOMS	JACKIE ROBINSON-0346, (2B) REPAIR EML FRONT ENTRANCE DOOR HARDWARE **REQ 1282500**	Manhattan	JACKIE ROBINSON-0346	9/13/2019	SMALL PURCHASE	\$1,770.00
Next Generation Operations One	1922299	MARIP INTERNATIONAL INC	WAGNER SR-0224, CLEAN VENTS **REQ 1285881**	Manhattan	WAGNER SR-0224	9/13/2019	SMALL PURCHASE	\$4,970.00
Manhattan Property Management	1922294	METROCITY RENOVATION INC	VLADECK FEDERAL-0204,(6) INSTALL DOORS-BASEMENT **REQ 1285469**	Manhattan	VLADECK FEDERAL-0204	9/13/2019	SMALL PURCHASE	\$4,985.00
Manhattan Property Management	1922291	METROCITY RENOVATION INC	VLADECK FEDERAL-0204, CONCRETE PATCH FLOOR-TRIPPING HAZARD **REQ 1285453**	Manhattan	VLADECK FEDERAL-0204	9/13/2019	SMALL PURCHASE	\$4,985.00
Manhattan Property Management	1922285	APLS CONTRACTING CORP	ST NICHOLAS-0211, CONCRETE PATCH WALLS **REQ 1286215**	Manhattan	ST NICHOLAS-0211	9/13/2019	SMALL PURCHASE	\$4,960.00
Mixed Finance Property Mgmt Dept	1922283	JOT WALIA ENTERPRISES, INC.	RUTGERS-0439, INSTALL VINYL TILES 498 SQFT- PUBLIC SPACE **REQ 1285759**	Manhattan	RUTGERS-0439	9/13/2019	SMALL PURCHASE	\$4,920.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Manhattan Property Management	1922282	BLUE DIAMOND BUILDERS CORP	LEHMAN VILLAGE-0238, INSTALL WINDOW WELLS **REQ 1286475**	Manhattan	LEHMAN VILLAGE-0238	9/13/2019	SMALL PURCHASE	\$4,900.00
Manhattan Property Management	1922281	OM#1 CONSTRUCTION CORPORATION	HARLEM RIVER-0201, GRAFFITI REMOVAL **REQ 1285323**	Manhattan	HARLEM RIVER-0201	9/13/2019	SMALL PURCHASE	\$4,807.95
Mixed Finance Property Mgmt Dept	1922276	MARIP INTERNATIONAL INC	CHELSEA-0446, REPAIR HANDICAP RAILING **REQ 1282250**	Manhattan	CHELSEA-0446	9/13/2019	SMALL PURCHASE	\$4,980.00
Manhattan Property Management	1922272	RP GENERAL CONSTRUCTION CORP	CARVER-0534, (7) Repair basement window frames **REQ 1286021**	Manhattan	CARVER-0534	9/13/2019	SMALL PURCHASE	\$4,990.00
Manhattan Property Management	1922270	RP GENERAL CONSTRUCTION CORP	CARVER-0534, STALL REPLACEMENT- MEN'S BATHROOM **REQ 1286227**	Manhattan	CARVER-0534	9/13/2019	SMALL PURCHASE	\$4,995.00
Healthy Homes	1922371	GIL BLOOM DBA/PEST MANAGEMENT INSTITUTE	PREVENTION & INTERVENTION STRATEGIES, IPM TRAINING AS PART OF HUD AGREEMENT, INSURANCE WAIVED. (9/12/2019-PREVEN052259)	Manhattan	HEALTHY HOMES	9/13/2019	SMALL PURCHASE	\$3,920.00
Supply Management - Procurement	1922333	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	PLUMBING/HEATING SUPPLIES FOR CITYWIDE DEVELOPMENTS	Manhattan		9/16/2019	SMALL PURCHASE	\$4,023.40
Manhattan Property Management	1922378	ASIA TRADING INTL LLC DBA/STEALTH	QUOTE#6651-NYCHA MAIL CENT-0939-UNIFORMS FOR NEW STAFF-REQ#1284420	Manhattan	NYCHA MAIL CENT-0939	9/16/2019	SMALL PURCHASE	\$4,212.90
Manhattan Property Management	1922377	TRI-STATE PUMP & MOTOR INC.	PLUMBING SUPPLIES - QUOTE TPM#7989 - PUMP AND MOTOR	Manhattan	EAST RIVER-0207	9/16/2019	SMALL PURCHASE	\$4,950.00
Supply Management - Procurement	1920748	NATIONAL BUSINESS FURNITURE LLC	CITYWIDE DEVELOPMENTS-.GENERAL OFFICE FURNITURE & EQUIPMENT	Manhattan		9/16/2019	SMALL PURCHASE	\$3,457.00
Supply Management - Procurement	1922139	BIG APPLE OFFICE SUPPLIES, INC.	CITYWIDE DEVELOPMENTS-OFFICE SUPPLIES.OTHER STATIONERY	Manhattan	CITYWIDE DEVELOPMENTS	9/16/2019	SMALL PURCHASE	\$2,244.80
Leased Housing & Tenancy Admin	1920193	HOBBY OFFICE CORP	LEASED HSG SEC8-OFFICE SUPPLIES_REQ#'S 1253086, 1259434 &1178699	Manhattan	LEASED HSG SEC8-0059	9/16/2019	SMALL PURCHASE	\$185.22
Supply Management - Procurement	1921215	HOBBY OFFICE CORP	CITYWIDE DEVELOPMENTS-OFFICE EQUIPT & FURNITURE.FURNITURE - GROUP FOLDING TABLES	Manhattan		9/16/2019	SMALL PURCHASE	\$2,259.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1922140	N.Y.S. INDUSTRIES FOR THE DISABLED	CITYWIDE DEVELOPMENTS-OFFICE SUPPLIES.OTHER STATIONERY_REQ#'S 1282875 & 1279910	Manhattan		9/16/2019	SMALL PURCHASE	\$367.44
Supply Management - Procurement	1920703	PDQ SUPPLY, INC.	ignitors for gas ranges	Manhattan		9/16/2019	SMALL PURCHASE	\$2,047.91
Supply Management - Procurement	1922247	TURTLE & HUGHES, INC.	ELECTRICAL LAMPS	Manhattan		9/16/2019	SMALL PURCHASE	\$4,956.63
Supply Management - Procurement	1920698	P.C. RICHARD & SON LONG ISLAND CORPORATION	a/c	Manhattan		9/16/2019	SMALL PURCHASE	\$2,604.00
Supply Management - Procurement	1922287	PDQ SUPPLY, INC.	GASKET, REFRIGERATOR DOOR,	Manhattan		9/16/2019	SMALL PURCHASE	\$2,674.81
Supply Management - Procurement	1922309	CENTRAL PLUMBING SPECIALTIES CO INC	PLUMBING SUPPLIES FOR CITYWIDE DEVELOPMENTS - QUOTE 468279	Manhattan		9/16/2019	SMALL PURCHASE	\$3,235.66
Manhattan Property Management	1922017	J. ALPERIN CO.	FT WASH REHB A-0341-CEILING TILE-REQ#1268296	Manhattan	FT WASH REHB A-0341	9/16/2019	SMALL PURCHASE	\$103.98
Supply Management - Procurement	1921452	CENTRAL PLUMBING SPECIALTIES CO INC	PLUMBING SUPPLIES FOR CITYWIDE DEVELOPMENTS - QUOTE 467227	Manhattan		9/16/2019	SMALL PURCHASE	\$4,508.59
Supply Management - Procurement	1921766	HOBBY OFFICE CORP	35 & 50 gallon receptacles	Manhattan		9/16/2019	SMALL PURCHASE	\$6,524.00
Next Generation Operations One	1922457	RATTAN ENTERPRISES, INC	ABRAHAM LINCOLN-0513, PLACE METAL MESH-WINDOW **REQ 1283955**	Manhattan	ABRAHAM LINCOLN-0513	9/16/2019	SMALL PURCHASE	\$4,995.00
Heating Management Services Dept	1922452	URBAN ELECTRICAL CORP	HEATING DEPARTMENT, (7) UPGRADE LIGHTING FIXTURES TO LED @ STANLEY ISAACS-0253 **REQ 1282789**	Manhattan	STANLEY ISAACS-0253	9/16/2019	SMALL PURCHASE	\$4,898.00
Manhattan Property Management	1922447	TEENUSA CONSTRUCTION CORP	JACKIE ROBINSON-0346, (3A) DEBRIS REMOVAL- MOVE OUTS **REQ 1286652**	Manhattan	JACKIE ROBINSON-0346	9/16/2019	SMALL PURCHASE	\$4,990.00
Manhattan Property Management	1922461	ZEBRA BUILDERS INC	FRED DOUGLASS-0569, (1) INSTALL DIAMOND PLATE DOOR **REQ 1285751**	Manhattan	FRED DOUGLASS-0569	9/16/2019	SMALL PURCHASE	\$4,750.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Law	1922437	UNITED LAWYERS SERVICES INC.	EVP LEGAL AFFAIRS & GENERAL COUNSEL, PROCESS SERVER, (9/16/2019=EVPLEG052285)	Manhattan	LAW DEPT-ADMIN-L150	9/16/2019	SMALL PURCHASE	\$541.00
Manhattan Property Management	1922434	LSJ CONSTRUCTION CORP.	LA GUARDIA-0221, INSTALL TILES 1855 SQFT- PUBLIC SPACE **REQ 1287133**	Manhattan	LA GUARDIA-0221	9/16/2019	SMALL PURCHASE	\$4,995.00
Manhattan Property Management	1922464	ZEBRA BUILDERS INC	FRED DOUGLASS-0569, (1) INSTALL STEEL FENCE **REQ 1285766**	Manhattan	FRED DOUGLASS-0569	9/16/2019	SMALL PURCHASE	\$4,950.00
Manhattan Property Management	1922430	SUN TRACK CORP	FRED DOUGLASS-0569, INSTALL DIAMOND PLATE GATE **REQ 1287241**	Manhattan	FRED DOUGLASS-0569	9/16/2019	SMALL PURCHASE	\$4,900.00
Manhattan Property Management	1922429	SUKHA CONSTRUCTION CORP	FRED DOUGLASS-0569, (1) REPAIR FENCE **REQ 1287247**	Manhattan	FRED DOUGLASS-0569	9/16/2019	SMALL PURCHASE	\$4,950.00
Law	1922427	THOMSON REUTERS	EVP LEGAL AFFAIRS & GENERAL COUNSEL, SUBSCRIPTION PRODUCT CHARGES, (9/13/2019-EVPLEG052265)	Manhattan	LAW DEPT-ADMIN-L150	9/16/2019	SMALL PURCHASE	\$938.00
Manhattan Property Management	1922426	GK PAINTING CORP	BARUCH-0215, (1A) TUB GLAZING- MOVE-OUT **REQ 1284755**	Manhattan	BARUCH-0215	9/16/2019	SMALL PURCHASE	\$750.00
Manhattan Property Management	1922424	GK PAINTING CORP	BARUCH-0215, (2A) TUB GLAZING**REQ 1284748**	Manhattan	BARUCH-0215	9/16/2019	SMALL PURCHASE	\$1,100.00
Mixed Finance Property Mgmt Dept	1922421	STRAWTOWN REPAIRS, LLC	AMSTERDAM-0530, (2) REPLACE MAILBOX BANK & DOORS **REQ 1284480**	Manhattan	AMSTERDAM-0530	9/16/2019	SMALL PURCHASE	\$2,450.00
Law	1922420	THOMSON REUTERS	LEGAL AFFAIRS & GENERAL COUNSEL, SUBSCRIPTION PRODUCT CHARGES, (9/13/2019-EVPLEG052266)	Manhattan	LAW DEPT-ADMIN-L150	9/16/2019	SMALL PURCHASE	\$1,792.00
Manhattan Property Management	1922416	NY1 CONSTRUCTION SERVICES INC	TAFT -0261,(10) INSTALL DOG STATION **REQ 1287096**	Manhattan	TAFT -0261	9/16/2019	SMALL PURCHASE	\$4,980.00
Law	1922467	NEW YORK LEGAL PUBLISHING CORPORATION	EVP LEGAL AFFAIRS & GENERAL COUNSEL, ANNUAL SUBSCRIPTION W/UPDATES FOR 6/1/19-5/31/20, (9/12/2019-EVPLEG052261)	Manhattan	LAW DEPT-ADMIN-L150	9/16/2019	SMALL PURCHASE	\$302.50
Mixed Finance Property Mgmt Dept	1922411	TRI-STATE PUMP & MOTOR INC.	HEATING DEPARTMENT, (2) REPLACE EJECTOR PUMPS @ WISE REHAB-0298 **REQ 1285232**	Manhattan	WISE REHAB-0298	9/16/2019	SMALL PURCHASE	\$3,700.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Elevator Services & Repair Department	1922410	PRIME ELECTRIC MOTOR REPAIRS INC.	ELEVATOR DEPARTMENT, RE-LINE A SET OF BRAKE PADS **REQ 1287160**	Manhattan	RUTGERS-0439	9/16/2019	SMALL PURCHASE	\$400.00
Manhattan Property Management	1922408	ARROW STEEL INC	ST NICHOLAS-0211, REPLACE CONVEYORS **REQ** 1285814**	Manhattan	ST NICHOLAS-0211	9/16/2019	SMALL PURCHASE	\$3,950.00
Next Generation Operations One	1922482	SUKHA CONSTRUCTION CORP	WAGNER SR-0224, (4) REPAIR REAR DOORS**REQ 1285566**	Manhattan	WAGNER SR-0224	9/16/2019	SMALL PURCHASE	\$4,850.00
Family Partnerships	1922485	VILLA ROMA RESORT AND CONFERENCE CENTER, INC	FAMILY PARTNERSHIPS, SUMMER SENIOR CENTER EVENT ON 9/23/2019, (9/13/2019-FAMILY052276)	Manhattan	FAMILY INVEST -D136	9/16/2019	SMALL PURCHASE	\$1,874.50
Manhattan Property Management	1922406	STRAWTOWN REPAIRS, LLC	SAMUEL GOMPERS-0237, REPLACE MAILBOX DOORS **REQ 1285720**	Manhattan	SAMUEL GOMPERS-0237	9/16/2019	SMALL PURCHASE	\$1,650.00
Manhattan Property Management	1922405	JORDAN BUILDERS CORP	SAMUEL GOMPERS-0237, DEBRIS REMOVAL CLEAN-OUT- BASEMENT **REQ 1287158**	Manhattan	SAMUEL GOMPERS-0237	9/16/2019	SMALL PURCHASE	\$4,920.00
Manhattan Property Management	1922401	TRI-STATE PUMP & MOTOR INC.	ROBERT FULTON-0252, (1) INSTALL EJECTOR PUMP **REQ 1284503**	Manhattan	ROBERT FULTON-0252	9/16/2019	SMALL PURCHASE	\$2,500.00
Mixed Finance Property Mgmt Dept	1922399	LEO BUILDERS CORP	MANHATTANVILLE-0429, INSTALL VINIL TILES 1,350 SQFT- PUBLIC SPACE **REQ 1283499**	Manhattan	MANHATTANVILLE-0429	9/16/2019	SMALL PURCHASE	\$4,995.00
Mixed Finance Property Mgmt Dept	1922396	AUJLA ELECTRIC CORP	MANHATTANVILLE-0429, SERVICE ELECTRICAL WIRING AND RESTORE POWER **REQ 1283514**	Manhattan	MANHATTANVILLE-0429	9/16/2019	SMALL PURCHASE	\$4,995.00
Manhattan Property Management	1922486	AMIT CONSTRUCTION CORP.	WASHINGTON HSES-0217, INSTALL TILES 2200 SQFT- PUBLIC SPACE **REQ 1287812**	Manhattan	WASHINGTON HSES-0217	9/16/2019	SMALL PURCHASE	\$4,985.00
Heating Management Services Dept	1922390	TRI-STATE PUMP & MOTOR INC.	HEATING DEPARTMENT, (3) INSTALL HEAT PUMP @ L.E.S. V -0555 **REQ 1284335**	Manhattan	VARIOUS PROPERTIES & DEPARTMENTS	9/16/2019	SMALL PURCHASE	\$4,950.00
Manhattan Property Management	1922381	RP GENERAL CONSTRUCTION CORP	J W JOHNSON-0516 , GRAFFITI REMOVAL- VARIOUS LOCATIONS **REQ 1286986**	Manhattan	J W JOHNSON-0516	9/16/2019	SMALL PURCHASE	\$4,995.00
Family Partnerships	1922488	BEST TRAILS & TRAVEL CORPORATION	FAMILY PARTNERSHIPS, TRANSPORTATION FOR SENIOR CENTER ON 9/23/2019, (9/13/2019-FAMILY052274)	Manhattan	FAMILY INVEST -D136	9/16/2019	SMALL PURCHASE	\$1,550.00

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Capital Projects Administration	1921996	B&H PHOTO & ELECTRONICS CORP	CPD-ADMINISTRATION-OFFICE SUPPLIES.PHOTO SUPPLIES_REQ# 1275443	Manhattan	CPD-ADMINISTRATION	9/17/2019	SMALL PURCHASE	\$1,512.96
Manhattan Property Management	1922492	UNITED SUPPLY CORP.	VLADECK FEDERAL-GENERAL OFFICE FURNITURE & EQUIPMENT_REQ #1276904	Manhattan	VLADECK FEDERAL-0204	9/17/2019	SMALL PURCHASE	\$2,932.60
Manhattan Property Management	1922502	F.W. WEBB COMPANY	PLUMBING SUPPLIES - QUOTE 64369485	Manhattan	JACOB RIIS -0210	9/17/2019	SMALL PURCHASE	\$3,063.73
Manhattan Property Management	1922506	F.W. WEBB COMPANY	PLUMBING SUPPLIES - QUOTE 64400181	Manhattan	ROBERT FULTON-0252	9/17/2019	SMALL PURCHASE	\$391.18
Supply Management - Procurement	1922343	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	PLUMBING AND HEATING SUPPLIES FOR CITYWIDE DEVELOPMENTS	Manhattan		9/17/2019	SMALL PURCHASE	\$3,692.70
Manhattan Property Management	1922518	F.W. WEBB COMPANY	PLUMBING/HEATING SUPPLIES - QUOTE 46193151	Manhattan	CAMPOS PLAZA 2-0593	9/17/2019	SMALL PURCHASE	\$782.50
Supply Management - Procurement	1922259	UNITED SUPPLY CORP.	OFFICE/SECURITY/ office supplies/ attn PUGH, TARA/ req 1273597	Manhattan	OFFICE/SECURITY-0899	9/17/2019	SMALL PURCHASE	\$497.34
Supply Management - Procurement	1922450	HOBBY OFFICE CORP	flash drive 16 & 8 GB, first aid alcohol pad	Manhattan		9/17/2019	SMALL PURCHASE	\$766.23
Manhattan Property Management	1922149	WESTBROOK MARKETING LLC	VLADECK FEDERAL-0204-BAGS-REQ#1284738	Manhattan	VLADECK FEDERAL-0204	9/17/2019	SMALL PURCHASE	\$2,456.00
Resident Engagement	1922545	ON TIME REPORTING, INC.	RESIDENT ENGAGEMENT, STENOGRAPHY SERVICES FOR NYCHA RAB MEETING @ 250 BROADWAY ON 9/19/2019, (9/16/2019-RESIDE052255)	Manhattan	RESIDENT ENGAGEMENT-DIRECTOR'S OFFICE	9/17/2019	SMALL PURCHASE	\$4,000.00
Manhattan Property Management	1922550	RP GENERAL CONSTRUCTION CORP	DEWITT CLINTON-0245, GENERAL CONSTRUCTION WORK **REQ 1287830**	Manhattan	DEWITT CLINTON-0245	9/17/2019	SMALL PURCHASE	\$4,189.00
Secretary	1922542	GENEVA WORLDWIDE, INC.	CORPORATE SECRETARY, INTERPRETING SERVICES FOR HAITIAN CREOLE INTERPRETER ON 9/26/2019, (9/16/2019-CORPOR051858)	Manhattan	OFFICE OF THE S-0005	9/17/2019	SMALL PURCHASE	\$150.00
Heating Management Services Dept	1922551	TRI-STATE PUMP & MOTOR INC.	HEATING DEPARTMENT, REINSTALL PUMP & MOTOR @ LA GUARDIA-0221 **REQ 1287704**	Manhattan	LA GUARDIA-0221	9/17/2019	SMALL PURCHASE	\$4,700.00

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Manhattan Property Management	1922523	A.S.P.HOUSING ENTERPRISE INC.	JACKIE ROBINSON-0346, INSTALL TILES 2,390 SQFT-APTS **REQ 1274930**	Manhattan	JACKIE ROBINSON-0346	9/17/2019	SMALL PURCHASE	\$4,940.00
Next Generation Operations One	1922514	ARROW STEEL INC	WAGNER SR-0224, REPLACE POWER PAK- COMPACTOR **REQ 1287915**	Manhattan	WAGNER SR-0224	9/17/2019	SMALL PURCHASE	\$4,750.00
Manhattan Property Management	1922553	TRI-STATE PUMP & MOTOR INC.	ST NICHOLAS-0211, SERVICE PUMP AND MOTOR **REQ 1286599**	Manhattan	ST NICHOLAS-0211	9/17/2019	SMALL PURCHASE	\$2,750.00
Equal Opportunity	1922554	CORNELL UNIVERSITY	EQUAL OPPORTUNITY, 2-DAY COURSE @ CORNELL UNIVERSITY ILR, (9/17/2019-EQUALO052294)	Manhattan	EQUAL OPPORTUNITY DEPARTMENT	9/17/2019	SMALL PURCHASE	\$1,695.75
Manhattan Property Management	1922510	FINETOUCH CONSTRUCTIONS & RESTORING GROUP CORPORATION	SAMUEL GOMPERS-0237, REPLACE ELECTRIC PANEL COVER **REQ 1287169**	Manhattan	SAMUEL GOMPERS-0237	9/17/2019	SMALL PURCHASE	\$4,270.00
Supply Management - Procurement	1922541	ELEVATOR SYSTEMS INC	UPACA SITE /Relay board NYCHA RB-001 REV 2 PC Board / attn ANGARITA, MIGUEL A/ req 1287074	Manhattan	UPACA SITE 6-0760	9/17/2019	SMALL PURCHASE	\$3,500.00
Supply Management - Procurement	1920127	ARAMSCO INC.	coveralls, respirator, tape, barricade tape, hydroknit wipes towels	Manhattan		9/17/2019	SMALL PURCHASE	\$6,488.00
Supply Management - Procurement	1919670	UNITED SUPPLY CORP.	Foam symmetry dispense, glass cleaner for glaziers, feather duster, absorbent, dri zorb,	Manhattan		9/17/2019	SMALL PURCHASE	\$2,933.09
Manhattan Property Management	1922080	A.L.B. INDUSTRIAL SUPPLIES, INC.	HEATING SUPPLIES - SPENCE 2" E VALVE NPT - QUOTE 2019-259	Manhattan	ROBERT FULTON-0252	9/17/2019	SMALL PURCHASE	\$4,747.68
Supply Management - Procurement	1921832	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING/HEATING SUPPLIES FOR CITYWIDE DEVELOPMENTS	Manhattan		9/18/2019	SMALL PURCHASE	\$4,396.01
Manhattan Property Management	1921751	CAPP, INC	HEATING SUPPLIES - QUOTE S2404231 -VALVE, 3" GAS (THREADED) COMPLETE WITH ACTUATOR WITH PROOF OF CLOSURE, ASCO # H117AL112A209	Manhattan	STANLEY ISAACS-0253	9/18/2019	SMALL PURCHASE	\$5,243.50
Supply Management - Procurement	1922302	CENTRAL PLUMBING SPECIALTIES CO INC	PLUMBING SUPPLIES FOR CITYWIDE DEVELOPMENTS - QUOTE 468284	Manhattan		9/18/2019	SMALL PURCHASE	\$2,069.13
Recovery & Resilience Department	1922607	COMBUSTION SYSTEMS & INSTRUMENTS INC	CAPITAL PROJECTS,RECOVERY, & RESILIENCE, PPO,CALIBRATE HONEYWELL XCD DETECTOR AND TEST SYSTEM. (9/9/2019-CAPITA048723)	Manhattan	CAPITAL BUDGET-0118	9/18/2019	SMALL PURCHASE	\$350.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Inspector General	1922603	TALX CORPORATION	INSPECTOR GENERAL, PPO, INVOICE#1000792491 ON 9/8/2019, (9/11/2019-INSPEC052254)	Manhattan	OFFICE OF INSPE-0023	9/18/2019	SMALL PURCHASE	\$239.50
Inspector General	1922601	TALX CORPORATION	INSPECTOR GENERAL, PPO, INVOICE#1000792491 FOR 9/8/2019, (9/11/2019-INSPEC052253)	Manhattan	OFFICE OF INSPE-0023	9/18/2019	SMALL PURCHASE	\$357.75
Manhattan Property Management	1922622	SURAJ CONSTRUCTION INC	JACKIE ROBINSON-0346, (10) DEBRIS REMOVAL CATCH BASIN **REQ 1288539**	Manhattan	JACKIE ROBINSON-0346	9/18/2019	SMALL PURCHASE	\$4,857.00
Supply Management - Procurement	1921504	SZY HOLDINGS, LLC D/B/A EVER READY FIRST AID	instant cold pack, guaze, first aid kit, antispetic, bandage,ointiment, pad, wipes quoteE89593	Manhattan		9/18/2019	SMALL PURCHASE	\$1,772.65
Manhattan Property Management	1922585	DOOR & MAILBOX SERVICE, INC.	TAFT -0261, REPAIR MAILBOX BANK AND DOOR **REQ 1288406**	Manhattan	TAFT -0261	9/18/2019	SMALL PURCHASE	\$575.00
Manhattan Property Management	1922583	ASIF SINGH CORP	TAFT -0261, (1B) POWER WASH- BASEMENT **REQ 1288390**	Manhattan	TAFT -0261	9/18/2019	SMALL PURCHASE	\$4,995.00
Next Generation Operations One	1922578	NY1 CONSTRUCTION SERVICES INC	WAGNER SR-0224, (1) REPAIR FENCE **REQ 1285874**	Manhattan	WAGNER SR-0224	9/18/2019	SMALL PURCHASE	\$4,990.00
Supply Management - Procurement	1922030	128-13 ROCKAWAY BLVD. CORP. DBA/OZONE	CITYWIDE DEVELOPMENTS-TIES RAILROAD	Manhattan		9/18/2019	SMALL PURCHASE	\$824.10
Manhattan Property Management	1922569	ZEBRA BUILDERS INC	ST NICHOLAS-0211, (3B) INSTALL DOOR HARDWARE **REQ 1288263**	Manhattan	ST NICHOLAS-0211	9/18/2019	SMALL PURCHASE	\$4,950.00
Manhattan Property Management	1921747	ASIA TRADING INTL LLC DBA/STEALTH	LILLIAN WALD-0511-SHIRT SUMMER 6xl-REQ#1208786	Manhattan	LILLIAN WALD-0511	9/18/2019	SMALL PURCHASE	\$270.00
Supply Management - Procurement	1922019	128-13 ROCKAWAY BLVD. CORP. DBA/OZONE	CITYWIDE DEVELOPMENTS-SAND FOR ROCK SALT MIXING	Manhattan		9/18/2019	SMALL PURCHASE	\$2,125.00
IT - Infrastructure	1922633	Q-MATIC CORPORATION	IT- REQ 1288658 Q-Matic renewal quote DCD-01-080119-distv2	Manhattan	IT INFRASTRUCTURE	9/18/2019	SMALL PURCHASE	\$1,671.45
IT - Infrastructure	1922631	DELL MARKETING L.P.	IT- REQ 1288150 Dell - 4-Port USB KVM Switch Kit with Audio quotes 3000046288793.1	Manhattan	IT INFRASTRUCTURE	9/18/2019	SMALL PURCHASE	\$559.70
Supply Management - Procurement	1920650	CENTRAL PLUMBING SPECIALTIES CO INC	PLUMBING AND HEATING SUPPLIES - QUOTE 468605	Manhattan		9/18/2019	SMALL PURCHASE	\$3,662.75

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1922462	TURTLE & HUGHES, INC.	Citywide Developments-Electrical-Cable Ties, Batteries, Lamps, Switches & Headlamps	Manhattan		9/18/2019	SMALL PURCHASE	\$3,232.27
Supply Management - Procurement	1922365	UNITED SUPPLY CORP.	Citywide Developments-Tools-Rolling Tool Bag & Wrench Set	Manhattan		9/18/2019	SMALL PURCHASE	\$1,942.39
Manhattan Property Management	1922454	CAULKITE CORPORATION	WASHINGTON HSES-0217-MORTAR-REQ#1266892	Manhattan	WASHINGTON HSES-0217	9/18/2019	SMALL PURCHASE	\$220.20
Manhattan Property Management	1922625	APR INDUSTRIES INC.	WISE REHAB-0298 - HARDWARE.HARDWARE - DOOR - LOCKSET, 2-3/4" B.S., WITH CYLINDER,TRIM,STRIKE-362, L/H,ARROW #A12TA-26D-113AA, APR USA 860-08-LH-TA-SLAM LOCK WITH CYLINDER - TRIM - COMPLETE WITH CYLINDER - REQ # 1259465	Manhattan	WISE REHAB-0298	9/18/2019	SMALL PURCHASE	\$874.75
Supply Management - Procurement	1921699	SALSA PROFESSIONAL APPAREL LLC	lead wipes	Manhattan		9/18/2019	SMALL PURCHASE	\$4,642.79
Supply Management - Procurement	1922517	ARAMSCO INC.	CITYWIDE DEVELOPMENTS-GLOVES	Manhattan		9/18/2019	SMALL PURCHASE	\$1,224.75
Manhattan Property Management	1922394	J. ALPERIN CO.	QUOTE#120379-WAGNER SR-0224-ADHESIVE AND PANELS-REQ#1284024	Manhattan	WAGNER SR-0224	9/18/2019	SMALL PURCHASE	\$386.05
Manhattan Property Management	1922654	KC RESTORATION CORP	VLADECK FEDERAL-0204, INSTALL ROLE AND PULLEY FOR FLAGPOLE **REQ 1288329**	Manhattan	VLADECK FEDERAL-0204	9/18/2019	SMALL PURCHASE	\$4,491.00
Human Resources	1922642	PROGRESS SOFTWARE CORPORATION	HR, 1 YEAR PROFESSIONAL LICENSE 12/10/19-12/10/20, (9/17/2019-HUMANR052293)	Manhattan	HR DIRECTOR-0015	9/18/2019	SMALL PURCHASE	\$175.00
Manhattan Property Management	1922639	OMEGA CONSTRUCTION & RENOVATIONS,INC.	ST NICHOLAS-0211, (1B) CLEANING WINDOW WELLS **REQ 1288819**	Manhattan	ST NICHOLAS-0211	9/18/2019	SMALL PURCHASE	\$4,950.00
Manhattan Property Management	1922634	BOBTEK ELECTRICAL CORP	DEWITT CLINTON-0245, (2) REPAIR EXHAUST FANS **REQ 1288476**	Manhattan	DEWITT CLINTON-0245	9/18/2019	SMALL PURCHASE	\$3,953.38
Manhattan Property Management	1922628	HIGHLIGHT CONSTRUCTION CORP.	RALPH RANGEL-0317, (6) REPAIR CANOPY LEAKS **REQ 1288365**	Manhattan	RALPH RANGEL-0317	9/18/2019	SMALL PURCHASE	\$4,975.50
Resident Engagement	1922701	PECKS STATIONERS INC. D/B/A PECKS OFFICE PLUS	DEPT OF RESIDENT ENGAGEMENT-OFFICE SUPPLIES.OTHER STATIONERY REQ# 1289055	Manhattan	DEPT OF RESIDENT ENGAGEMENT	9/18/2019	SMALL PURCHASE	\$415.57

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1922579	CAPP, INC	LA GUARDIA/ control instruments/ attn CABAN, AISHA/ req 1280539	Manhattan	LA GUARDIA-0221	9/18/2019	SMALL PURCHASE	\$1,508.00
Leased Housing	1920197	GARIC, INC.	LEASED HSG SEC8- OFFICE SUPPLIES.MAGNETIC COMPUTER TAPE & TONERS REQ# 1253086	Manhattan	LEASED HSG SEC8-0059	9/19/2019	SMALL PURCHASE	\$450.07
Risk Management	1920224	STAPLES INC	RISK FINANCE-Staples Hyken Mesh Task Chair, Black (23481-CC) REQ# 1270420	Manhattan	RISK MANAGEMENT-0128	9/19/2019	SMALL PURCHASE	\$139.99
Manhattan Property Management	1922768	CROMA TECH CONSTRUCTION INC	CARVER-0534, (3B) POWERWASH ENTRANCE AND WALLS **REQ 1289623**	Manhattan	CARVER-0534	9/19/2019	SMALL PURCHASE	\$4,800.00
Manhattan Property Management	1922762	NSF CONSTRUCTION CORP	POLO GRDS -0260, (4) BUTTON-UP MOVE-OUT PREP **REQ 1289663**	Manhattan	POLO GRDS -0260	9/19/2019	SMALL PURCHASE	\$4,850.00
Manhattan Property Management	1922761	SPEEDO CORPORATION	CARVER-0534, REPAIR BENCHES- VARIOUS **REQ 1289635**	Manhattan	CARVER-0534	9/19/2019	SMALL PURCHASE	\$4,950.00
Manhattan Property Management	1922708	RP GENERAL CONSTRUCTION CORP	GENERAL GRANT-0232, REPLACE ELECTRICAL PANEL DOOR **REQ 1288918**	Manhattan	GENERAL GRANT-0232	9/19/2019	SMALL PURCHASE	\$4,999.00
Manhattan Property Management	1922756	JASLEEN CONSTRUCTION CORP	CARVER-0534, (4B) REPAIR FENCE **REQ 1289672**	Manhattan	CARVER-0534	9/19/2019	SMALL PURCHASE	\$4,995.00
Manhattan Property Management	1922732	MAYFLOWER SALES CO INC	WISE REHAB-0298 - HARDWARE.HARDWARE - DOOR - Lobby Door Keys - QUOTE Q070552 - REQ. # 1271995	Manhattan	WISE REHAB-0298	9/19/2019	SMALL PURCHASE	\$4,922.00
Manhattan Property Management	1922740	SAHARA CONSTRUCTION CORP	BARUCH-0215, Emergency Pumping & Cleaning and Sanitizing of Basements **REQ 1289593**	Manhattan	BARUCH-0215	9/19/2019	SMALL PURCHASE	\$4,990.00
Manhattan Property Management	1922728	APLS CONTRACTING CORP	CAMPOS PLAZA 2-0593, (2) REPAIR PERIMETER DOORS-COMMUNITY CENTER **REQ 1289530**	Manhattan	CAMPOS PLAZA 2-0593	9/19/2019	SMALL PURCHASE	\$4,950.00
Manhattan Property Management	1922707	EARTH LINK GENERAL CONSTRUCTION INC.	LEHMAN VILLAGE-0238, (1) REPLACE FRONT ENTRANCE DOOR **REQ 1287355**	Manhattan	LEHMAN VILLAGE-0238	9/19/2019	SMALL PURCHASE	\$4,998.00
Manhattan Property Management	1922769	KC RESTORATION CORP	VLADECK FEDERAL-0204, (2B) APPLY EPOXY ON FLOOR 2,215 SQFT- COMPACTOR ROOMS **REQ 1288339**	Manhattan	VLADECK FEDERAL-0204	9/19/2019	SMALL PURCHASE	\$9,891.00
Manhattan Property Management	1922567	S & J SHEET METAL SUPPLY, INC.	CAMPOS PLAZA 2-059 - HARDWARE.METALS - IRON, STEEL - Cut length into 36 inch pieces - REQUESTOR: RIVERA. JAIME - REQ. # 1286990	Manhattan	CAMPOS PLAZA 2-0593	9/19/2019	SMALL PURCHASE	\$360.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1920203	HOBBY OFFICE CORP	glass cleaner for glaziers, wet hand towels, purell, hand cleaner with pumice	Manhattan		9/19/2019	SMALL PURCHASE	\$1,616.80
Manhattan Property Management	1922680	J. ALPERIN CO.	QUOTE#122396-FT WASH REHB A-0341-COVE BASE-REQ#1284949	Manhattan	FT WASH REHB A-0341	9/19/2019	SMALL PURCHASE	\$370.48
Supply Management - Procurement	1922790	FERGUSON ENTERPRISES LLC	PLUMBING SUPPLIES - QUOTE B312945	Manhattan	TECHNICAL SERVICES FIELD OFFICE	9/19/2019	SMALL PURCHASE	\$1,545.69
Compliance	1922793	UNITED SUPPLY CORP.	COMPLIANCE DEPT- OFFICE SUPPLIES._REQ# 1283996	Manhattan	COMPLIANCE DEPT- 0455	9/20/2019	SMALL PURCHASE	\$114.20
Supply Management - Procurement	1922797	MERCURY PAINT CORP	WAGNER SR/ paint material/ attn JONES, LATICIA/ req 1284683	Manhattan	WAGNER SR-0224	9/20/2019	SMALL PURCHASE	\$3,442.50
Supply Management - Procurement	1922794	MEGA ELEVATOR PARTS & INDUSTRIAL SUPPLIES INC	JACOB RIIS/ ZGIB-G716-118 BLACK DOOR GIB NYLON W/ 11/8" CHASSIS/attn ANGARITA, MIGUEL A/ req 1287026	Manhattan	JACOB RIIS -0210	9/20/2019	SMALL PURCHASE	\$450.00
Supply Management - Procurement	1922795	MEGA ELEVATOR PARTS & INDUSTRIAL SUPPLIES INC	BARUCH/ Aux block S&S CS7-PV-31/ attn ANGARITA, MIGUEL A/ req 1287054	Manhattan	BARUCH-0215	9/20/2019	SMALL PURCHASE	\$224.30
Manhattan Property Management	1922839	SENTINEL DIVERSIFIED INDUSTRIES INC	LA GUARDIA-0221 - HARDWARE.HARDWARE - DOOR - LOBBY DOOR KEYS - REQ. # 1263198	Manhattan	LA GUARDIA-0221	9/20/2019	SMALL PURCHASE	\$4,512.50
IT - Infrastructure	1922809	DELL MARKETING L.P.	IT- REQ 1289659 Dell - Samsung 32 Inch Full HD Smart TV	Manhattan	IT INFRASTRUCTURE	9/20/2019	SMALL PURCHASE	\$300.00
IT - Infrastructure	1922850	TELQUEST INTERNATIONAL	IT- REQ 1290419 Telquest - Cisco Cisco IP Phone 8841 New (33) quote 143880	Manhattan	IT INFRASTRUCTURE	9/20/2019	SMALL PURCHASE	\$4,950.00
Security	1922849	ID SECURITY ONLINE.COM	OFFICE/SECURITY-Access Cards 29100-30099_REQ # 1283901	Manhattan	OFFICE/SECURITY-0899	9/20/2019	SMALL PURCHASE	\$3,990.00
Manhattan Property Management	1922865	TRI-STATE PUMP & MOTOR INC.	GOV A E SMITH-0531, (3) INSTALL CENTRIFUGAL EXHAUST FANS **REQ 1290291**	Manhattan	GOV A E SMITH-0531	9/20/2019	SMALL PURCHASE	\$3,750.00
Manhattan Property Management	1922843	ZEBRA BUILDERS INC	FRED DOUGLASS-0569, (1B) INSTALL FENCE **REQ 1290284**	Manhattan	FRED DOUGLASS-0569	9/20/2019	SMALL PURCHASE	\$4,950.00
Manhattan Property Management	1922835	EIA ELECTRIC INC	LA GUARDIA-0221, REPAIR EML SYSTEM **REQ 1289393**	Manhattan	LA GUARDIA-0221	9/20/2019	SMALL PURCHASE	\$3,705.57

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Manhattan Property Management	1922869	SUKHA CONSTRUCTION CORP	HOLMES TOWERS-0277, INSTALL A/C SECURITY CAGE ** REQ 1290351**	Manhattan	HOLMES TOWERS-0277	9/20/2019	SMALL PURCHASE	\$1,800.00
Manhattan Property Management	1922830	TEENUSA CONSTRUCTION CORP	JACKIE ROBINSON-0346, INSTALL VTC TILES 680 SQFT-APT **REQ 1282532**	Manhattan	JACKIE ROBINSON-0346	9/20/2019	SMALL PURCHASE	\$2,480.00
Manhattan Property Management	1922828	BLUE DIAMOND BUILDERS CORP	LEHMAN VILLAGE-0238, REPAIR FLOOR- TRIPPING HAZARDS **REQ 1289414**	Manhattan	LEHMAN VILLAGE-0238	9/20/2019	SMALL PURCHASE	\$3,900.00
Manhattan Property Management	1922826	STEVEN PAUL DBA/CITY LINK BUILDERS, INC	TAFT -0261, (10) TUB GLAZING **REQ 1290061**	Manhattan	TAFT -0261	9/20/2019	SMALL PURCHASE	\$4,920.00
Manhattan Property Management	1922873	REGAL CONSTRUCTION SERVICES INC	MARTIN L KING J-0518, INSTALL HAND RAILS **REQ 1289097**	Manhattan	MARTIN L KING J-0518	9/20/2019	SMALL PURCHASE	\$4,990.00
Manhattan Property Management	1922875	AUJLA ELECTRIC CORP	MARTIN L KING J-0518, GENERAL ELECTRICAL WORK **REQ 1289021**	Manhattan	MARTIN L KING J-0518	9/20/2019	SMALL PURCHASE	\$4,995.00
Manhattan Property Management	1922823	RP GENERAL CONSTRUCTION CORP	TAFT -0261, (3) INSTALL WINDOWS **REQ 1288423**	Manhattan	TAFT -0261	9/20/2019	SMALL PURCHASE	\$4,989.00
Manhattan Property Management	1922881	CROMA TECH CONSTRUCTION INC	TAFT -0261, REPAIR SHELVES ** REQ 1290188**	Manhattan	TAFT -0261	9/20/2019	SMALL PURCHASE	\$4,850.00
Manhattan Property Management	1922801	EARTH LINK GENERAL CONSTRUCTION INC.	FRED DOUGLASS-0569, (4A) CONCRETE PATCH WALLS **REQ 1288822	Manhattan	FRED DOUGLASS-0569	9/20/2019	SMALL PURCHASE	\$4,998.00
Mixed Finance Property Mgmt Dept	1922798	BOBTEK ELECTRICAL CORP	AMSTERDAM-0530, (50) UPGRADE LIGHT FIXTURES TO LED ENERGY EFFICIENT LIGHTS **REQ 1288036**	Manhattan	AMSTERDAM-0530	9/20/2019	SMALL PURCHASE	\$4,983.94
Manhattan Property Management	1922884	DAFFU CONSTRUCTION CORP	TAFT -0261, (1) INSTALL ROLL DOWN GATE- TA OFFICE ** REQ 1290078**	Manhattan	TAFT -0261	9/20/2019	SMALL PURCHASE	\$4,980.00
Communications	1922899	GENEVA WORLDWIDE, INC.	CHIEF COMMUNICATIONS OFFICER, INTERPRETERS FOR VARIOUS LANGUAGES ON 9/23/2019, (CHIEFC052348-9/20/2019)	Manhattan	DEPT OF COMMUNICATIONS	9/20/2019	SMALL PURCHASE	\$530.00
Manhattan Property Management	1922889	SPEEDO CORPORATION	TAFT -0261, REPAIR BENCHES- VARIOUS ** REQ 1290207**	Manhattan	TAFT -0261	9/20/2019	SMALL PURCHASE	\$4,990.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Next Generation Operations One	1922898	RP GENERAL CONSTRUCTION CORP	WAGNER SR-0224, REPLACE GLASS 68 SQFT **REQ 1289440**	Manhattan	WAGNER SR-0224	9/20/2019	SMALL PURCHASE	\$4,997.50
Manhattan Property Management	1922000	INTECH 21, INC	PLUMBING SUPPLIES - PANEL, ONLY, BUILDING CONTROL FOR GS DUNHAM ZONE VALVE, INTECH 21 #ZVLC - QUOTE 092019-01	Manhattan	LA GUARDIA-0221	9/20/2019	SMALL PURCHASE	\$6,440.00
Manhattan Property Management	1922893	PRONTO GAS HEATING SUPPLIES, INC.	PLUMBING SUPPLIES - QUOTE S1287485	Manhattan	WISE REHAB-0298	9/20/2019	SMALL PURCHASE	\$3,383.00
Manhattan Property Management	1922895	PRONTO GAS HEATING SUPPLIES, INC.	PLUMBING SUPPLIES - QUOTE S1287161	Manhattan	SAMUEL GOMPERS-0237	9/20/2019	SMALL PURCHASE	\$2,399.42
Manhattan Property Management	1922890	A ELECTRICAL SUPPLY CORP	HEATING SUPPLIES FOR JOHNSON HOUSES	Manhattan	J W JOHNSON-0516	9/20/2019	SMALL PURCHASE	\$4,964.50
Supply Management - Procurement	1922664	W.W. GRAINGER INC.	CONTROL INSTRUMENTS/ various locations/ quote 2041705897/ under state contract PC67235	Manhattan		9/20/2019	SMALL PURCHASE	\$2,749.60
Manhattan Property Management	1922919	SALSA PROFESSIONAL APPAREL LLC	Samsung 58" 4K TV & Samsung 65" 4K TV / WAGNER/ Otilia Lopez, +1 (212) 534-5359	Manhattan	WAGNER SR-0224	9/20/2019	SMALL PURCHASE	\$1,362.50
Financial Accounting & Reporting Services	1922565	VARIDESH, LLC	FINANCIAL OPER.-0121-GENERAL OFFICE FURNITURE & EQUIPMENT _REQ# 1286493	Manhattan	FINANCIAL OPER.-0121	9/23/2019	SMALL PURCHASE	\$175.50
Manhattan Property Management	1922940	HEATING & BURNER SUPPLY, INC.	PLUMBING SUPPLIES - QUOTE LB9192019 - PL-36B - 4 BELL & GOSSETT PUMPS	Manhattan	MANHATTANVILLE-0429	9/23/2019	SMALL PURCHASE	\$2,300.00
Manhattan Property Management	1922945	PRONTO GAS HEATING SUPPLIES, INC.	PLUMBING SUPPLIES - QUOTE S1287430 - M&M 165200 94 HI PRESSURE LEVEL	Manhattan	SAMUEL GOMPERS-0237	9/23/2019	SMALL PURCHASE	\$1,218.37
Manhattan Property Management	1922942	SUBURBAN INDUSTRIES, INC.	PLUMBING SUPPLIES - QUOTE SUB45MU551e - BLOWER MOTORS	Manhattan	JACOB RIIS -0210	9/23/2019	SMALL PURCHASE	\$3,100.00
Manhattan Property Management	1922935	F.W. WEBB COMPANY	PLUMBING SUPPLIES - QUOTE 64571958	Manhattan	CLINTON RESOURC-R245	9/23/2019	SMALL PURCHASE	\$685.99
Human Resources	1922965	THE ASSOCIATION FOR TALENT DEVELOPMENT-ATD	HUMAN RESOURCES, ATD RENEWAL OF MEMBERSHIP FROM 10/1/2019-9/30/2020, (9/19/2019-HUMANR052323)	Manhattan	HR DIRECTOR-0015	9/23/2019	SMALL PURCHASE	\$1,884.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Law	1922964	THOMSON REUTERS	EVP LEGAL AFFAIRS & GENERAL COUNSEL, SUBSCRIPTION PRODUCT CHARGES, (9/18/2019-EVPLEG052316)	Manhattan	LAW DEPT-ADMIN-L150	9/23/2019	SMALL PURCHASE	\$3,266.00
Manhattan Property Management	1922961	GST CONSTRUCTION INC	FRED DOUGLASS-0569, (4B) POWER WASH CONCRETE **REQ 1290833**	Manhattan	FRED DOUGLASS-0569	9/23/2019	SMALL PURCHASE	\$4,850.00
Res Economic Empowerment & Sustainability	1922959	ALL HANDS IN MOTION PROFESSIONAL SIGN	REES, SIGN LANGUAGE INTERPRETER FOR INFORMATION SESSION ON 10/1/2019, (9/19/2019-RESIDE052317)	Manhattan	RESIDENT SERVIC-EX01	9/23/2019	SMALL PURCHASE	\$160.00
Manhattan Property Management	1922953	TOMEX ELECTRONICS, INC.	ST NICHOLAS-0211, (2B) REPAIR INTERCOM **REQ 1290768**	Manhattan	ST NICHOLAS-0211	9/23/2019	SMALL PURCHASE	\$3,016.00
Mixed Finance Property Mgmt Dept	1922939	ROYAL J CONSTRUCTION INC	MANHATTANVILLE-0429, INSTALL FENCE **REQ 1289745**	Manhattan	MANHATTANVILLE-0429	9/23/2019	SMALL PURCHASE	\$4,950.00
Manhattan Property Management	1922938	N ARJUN CONSTRUCTION CORP	RALPH RANGEL-0317, (2A) BUTTON- UP MOVE- OUTS **REQ 1288357**	Manhattan	RALPH RANGEL-0317	9/23/2019	SMALL PURCHASE	\$4,980.00
Next Generation Operations One	1922932	ROYAL J CONSTRUCTION INC	JEFFERSON HOUSE-0219, (2B) CLEAN- OUT TANK ROOM ** REQ 1284250**	Manhattan	JEFFERSON HOUSE-0219	9/23/2019	SMALL PURCHASE	\$4,950.00
Next Generation Operations One	1922930	POLO CONSTRUCTION CORP	JEFFERSON HOUSE-0219, INSTALL VINYL TILES 1,820 SQFT- PUBLIC SPACE **REQ 1283338**	Manhattan	JEFFERSON HOUSE-0219	9/23/2019	SMALL PURCHASE	\$4,999.00
Next Generation Operations One	1922925	ZEBRA BUILDERS INC	EAST RIVER, MOVE OUT PREP @ 432 E.105 ST. 6A & 4C, REQ# 1290638	Manhattan	EAST RIVER-0207	9/23/2019	SMALL PURCHASE	\$4,950.00
Family Partnerships	1922924	BEST TRAILS & TRAVEL CORPORATION	FAMILY PARTNERSHIPS, TRANSPORTATION TO ROYAL MANOR ON 9/24/2019, (9/18/2019-FAMILY052322)	Manhattan	FAMILY INVEST -D136	9/23/2019	SMALL PURCHASE	\$1,550.00
Manhattan Property Management	1922918	CAUTION FIRE PREVENTION LLC	GENERAL GRANT-0232, Remove and Replace Fire Extinguishers **REQ 1289541**	Manhattan	GENERAL GRANT-0232	9/23/2019	SMALL PURCHASE	\$2,631.90
Mixed Finance Property Mgmt Dept	1922915	ASPN CONSTRUCTION INC.	DREW-HAMILTON-0434, (1A) BUTTON- UP MOVE- OUT **REQ 1289310	Manhattan	DREW-HAMILTON-0434	9/23/2019	SMALL PURCHASE	\$4,840.00
Mixed Finance Property Mgmt Dept	1922912	JVR CONSTRUCTION CORP	DREW-HAMILTON-0434, (2) REPLACE MAILBOX BANK ** REQ 1289753**	Manhattan	DREW-HAMILTON-0434	9/23/2019	SMALL PURCHASE	\$4,860.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Department of Management and Planning	1922906	BIG APPLE OCCUPATIONAL SAFETY INC	MGT & PLANNING, ASBESTOS REFRESHER COURSE, REQ# 1289987	Manhattan	DEPT. OF MGT & PLANNING	9/23/2019	SMALL PURCHASE	\$585.00
Manhattan Property Management	1922908	SUN TRACK CORP	FRED DOUGLASS-0569, DEBRIS REMOVAL- BASEMENT **REQ 1290148**	Manhattan	FRED DOUGLASS-0569	9/23/2019	SMALL PURCHASE	\$4,900.00
Manhattan Property Management	1922991	METROCITY RENOVATION INC	RALPH RANGEL-0317, (6A) TUB & SINK REGLAZE **REQ 1291297**	Manhattan	RALPH RANGEL-0317	9/23/2019	SMALL PURCHASE	\$4,855.00
Secretary	1922986	ELI KIMELS	CORPORATE SECRETARY, PPO, INVOICE# G.14/18, WARD: DONALD SMITHWICK, (9/17/2019-CORPOR052289)	Manhattan	OFFICE OF THE S-0005	9/23/2019	SMALL PURCHASE	\$600.00
Secretary	1922983	SUSAN REID	CORPORATE SECRETARY, PPO, INVOICE# 1937/19, WARD: DIANA RODRIGUEZ, (9/17/2019-CORPOR052290)	Manhattan	OFFICE OF THE S-0005	9/23/2019	SMALL PURCHASE	\$600.00
Secretary	1922981	JANET A. PAGANELLI	CORPORATE SECURITY, PPO, INVOICE# 2509/18, WARD: GEORGINA AZCUY, (9/17/2019-CORPOR052291)	Manhattan	OFFICE OF THE S-0005	9/23/2019	SMALL PURCHASE	\$600.00
Secretary	1922979	BRENDA. BROWN.	CORPORATE SECURITY, PPO, INVOICE# 1147/19, WARD: ELIZABETH TESTAGROSE, (9/17/2019-CORPOR052287)	Manhattan	OFFICE OF THE S-0005	9/23/2019	SMALL PURCHASE	\$600.00
Secretary	1922976	SUSAN REID	CORPORATE SECRETARY, PPO, INVOICE# 1317/17, WARD: ANNA PRICE, (9/17/2019-CORPOR052288)	Manhattan	OFFICE OF THE S-0005	9/23/2019	SMALL PURCHASE	\$600.00
Supply Management - Procurement	1920747	HOBBY OFFICE CORP	CITYWIDE DEVELOPMENTS-GENERAL OFFICE FURNITURE & EQUIPMENT	Manhattan		9/23/2019	SMALL PURCHASE	\$3,045.35
Manhattan Property Management	1922999	FELDMAN LUMBER - US LBM, LLC	CARPENTRY SUPPLIES - EMERGENCY AT METRO NORTH PLAZA	Manhattan	METRO NO PLZ -0284	9/23/2019	SMALL PURCHASE	\$1,048.01
Manhattan Property Management	1922996	CENTRAL PLUMBING SPECIALTIES CO INC	PLUMBING SUPPLIES - QUOTE 469063	Manhattan	METRO NO PLZ -0284	9/23/2019	SMALL PURCHASE	\$2,670.18
Supply Management - Procurement	1922669	AETNA ELECTRIC LLC	Citywide Developments-Electrical-Batteries, Lamps & Fixtures	Manhattan		9/23/2019	SMALL PURCHASE	\$2,618.08
Manhattan Property Management	1923002	SURAJ CONSTRUCTION INC	JACKIE ROBINSON-0346, (30) REPLACE LED BULBS AND COVERS- PUBLIC SPACE **REQ 1289740**	Manhattan	JACKIE ROBINSON-0346	9/23/2019	SMALL PURCHASE	\$4,829.00

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Manhattan Property Management	1923001	BLUE DIAMOND BUILDERS CORP	GENERAL GRANT-0232, REPLACE METAL DOOR ON PANEL- VARIOUS **REQ 1288924**	Manhattan	GENERAL GRANT-0232	9/23/2019	SMALL PURCHASE	\$4,997.00
Supply Management - Procurement	1922719	PDQ SUPPLY, INC.	Citywide Developments-Appliances-Igniters, Adaptives, Controls, Defrost Timer & Modules	Manhattan		9/23/2019	SMALL PURCHASE	\$4,150.51
Elevator Services & Repair Department	1923010	CLADDAGH ELECTRONICS LTD	WASHINGTON HOUSES, ELEVATOR REPAIR, REQ# 1290614	Manhattan	WASHINGTON HSES-0217	9/23/2019	SMALL PURCHASE	\$252.00
Heating Management Services Dept	1923011	TRI-STATE PUMP & MOTOR INC.	HEAT DEPARTMENT, (1) SERVICE FEED PUMP @ JACKIE ROBINSON-0346, **REQ 1290121**	Manhattan	JACKIE ROBINSON-0346	9/23/2019	SMALL PURCHASE	\$2,900.00
Elevator Services & Repair Department	1923008	CLADDAGH ELECTRONICS LTD	WASHINGTON HOUSES, ELEVATOR REPAIRS, REQ# 1290626	Manhattan	WASHINGTON HSES-0217	9/23/2019	SMALL PURCHASE	\$595.00
Manhattan Property Management	1923005	A.S.P.HOUSING ENTERPRISE INC.	JACKIE ROBINSON-0346, (5A) INSTALL TILES- APTS **REQ 1290745**	Manhattan	JACKIE ROBINSON-0346	9/23/2019	SMALL PURCHASE	\$4,964.00
Project Management Department Team 1	1923016	MILLER ADVERTISING AGENCY INC	CAPITAL PROJECTS, PROJECT MANAGEMENT-TEAM 1, ONLINE AD SERVICE, (9/20/2019-CAPITA052350)	Manhattan	CAPITAL BUDGET-0118	9/23/2019	SMALL PURCHASE	\$2,670.00
Next Generation Operations One	1922896	GLORIA CONSTRUCTION INC	REVISED: WAGNER SR-0224, INSTALL TILES 1,535 SQFT-PUBLIC SPACE **REQ 1285952**	Manhattan	WAGNER SR-0224	9/23/2019	SMALL PURCHASE	\$4,999.00
Elevator Services & Repair Department	1923013	CLADDAGH ELECTRONICS LTD	GRANT, ELEVATOR REPAIR, REQ# 1290199	Manhattan	GRANT CC -C232	9/23/2019	SMALL PURCHASE	\$1,300.00
Capital Projects Administration	1923017	MILLER ADVERTISING AGENCY INC	VP CAPITAL-PROJECT MANAGEMENT, ONLINE AD SERVICE, (9/20/2019-VPCAPI052346)	Manhattan	CAPITAL BUDGET-0118	9/24/2019	SMALL PURCHASE	\$4,602.00
Mixed Finance Property Mgmt Dept	1923032	MAC FHIONNGHAILE & SONS ELECTRICAL CONTRACTING INC	MANHATTANVILLE-0429, Troubleshoot Key Fob Reader **REQ 1288898**	Manhattan	MANHATTANVILLE-0429	9/24/2019	SMALL PURCHASE	\$1,180.00
Manhattan Property Management	1923026	GST CONSTRUCTION INC	FRED DOUGLASS-0569, (4B) POWERWASH CONCRETE WALLS **REQ 1291525**	Manhattan	FRED DOUGLASS-0569	9/24/2019	SMALL PURCHASE	\$4,850.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Resident Engagement	1923060	CABLEVISION	RESIDENT ENGAGEMENT, MONTHLY CHARGES OF CABLEVISION SERVICES @ VARIOUS SITES, (9/20/2019-RESIDE052352)	Manhattan	RESIDENT ENGAGEMENT-DIRECTOR'S OFFICE	9/24/2019	SMALL PURCHASE	\$5,560.23
Manhattan Property Management	1923053	BLUE DIAMOND BUILDERS CORP	GENERAL GRANT-0232, (3A) DEBRIS REMOVAL MOVE-OUT **REQ 1291344**	Manhattan	GENERAL GRANT-0232	9/24/2019	SMALL PURCHASE	\$4,990.00
Equal Opportunity	1923049	SKILLPATH SEMINARS	EQUAL OPPORTUNITY, ALL ACCESS TRAINING PASS RENEWAL, (9/23/2019-EQUALO052360)	Manhattan	EQUAL OPPORTUNITY DEPARTMENT	9/24/2019	SMALL PURCHASE	\$897.00
Equal Opportunity	1923046	CORNELL UNIVERSITY	EQUAL OPPORTUNITY, ILR COURSES @ CORNELL, (9/23/2019-EQUALO052359)	Manhattan	EQUAL OPPORTUNITY DEPARTMENT	9/24/2019	SMALL PURCHASE	\$3,897.25
Capital Projects Administration	1923044	MILLER ADVERTISING AGENCY INC	VP CAPITAL PROJECTS-PROJECT MANAGEMENT, ONLINE AD SERVICE, (9/20/2016-VPCAPI052349)	Manhattan	CAPITAL BUDGET-0118	9/24/2019	SMALL PURCHASE	\$3,068.00
Heating Management Services Dept	1923039	ANALYTICAL & COMBUSTION SYSTEMS	HEATING DEPARTMENT, (4) INSPECT BOILERS @ JEFFERSON HOUSE-0219 **REQ 1287995**	Manhattan	JEFFERSON HOUSE-0219	9/24/2019	SMALL PURCHASE	\$1,400.00
IT - Infrastructure	1923028	NOREX INC	IT- REQ 1288673 Norex Net resource Delivery Platform	Manhattan	IT INFRASTRUCTURE	9/24/2019	SMALL PURCHASE	\$4,500.00
Human Resources	1923091	DAVID BASS	HUMAN RESOURCES - ARBITRATION LHP BK 9/4/19 (9/23/2019-HUMANR052369)	Manhattan	HR DIRECTOR-0015	9/24/2019	SMALL PURCHASE	\$300.00
Human Resources	1923088	FREDRIKA WILSON	HUMAN RESOURCES - ARBITRATION LHP BK 8/14/19 (9/23/2019-HUMANR052367)	Manhattan	HR DIRECTOR-0015	9/24/2019	SMALL PURCHASE	\$300.00
Human Resources	1923083	MICHAEL PERNA	HUMAN RESOURCES - ARBITRATION LHP BX 8/7/19 (9/23/2019-HUMANR052365)	Manhattan	HR DIRECTOR-0015	9/24/2019	SMALL PURCHASE	\$300.00
Human Resources	1923077	DAVID BASS	HUMAN RESOURCES - ARBITRATION LHP CO 7/24/19 (9/23/2019-HUMANR052362)	Manhattan	HR DIRECTOR-0015	9/24/2019	SMALL PURCHASE	\$300.00
Manhattan Property Management	1923070	CLADDAGH ELECTRONICS LTD	GENERAL GRANT, ELEVATOR REPAIR, REQ# 1290597	Manhattan	GENERAL GRANT-0232	9/24/2019	SMALL PURCHASE	\$748.00
Manhattan Property Management	1923067	SPEEDO CORPORATION	FRED DOUGLASS-0569, (3A) BUTTON- UP MOVE OUTS **REQ 1290153**	Manhattan	FRED DOUGLASS-0569	9/24/2019	SMALL PURCHASE	\$4,900.00
Manhattan Property Management	1923100	TRI-STATE PUMP & MOTOR INC.	LA GUARDIA-0221, INSTALL HOUSE PUMP **REQ 1292051**	Manhattan	LA GUARDIA-0221	9/24/2019	SMALL PURCHASE	\$3,900.00
Human Resources	1923104	PEEK SERVICES LLC	HUMAN RESOURCES - ARBITRATION, LHP - BX 9/11/2019 (9/23/2019-HUMANR052370)	Manhattan	HR DIRECTOR-0015	9/24/2019	SMALL PURCHASE	\$300.00
Human Resources	1923102	PEEK SERVICES LLC	HUMAN RESOURCES - ARBITRATION, LHP - MN 8/21/2019 (9/23/2019-HUMANR052368)	Manhattan	HR DIRECTOR-0015	9/24/2019	SMALL PURCHASE	\$300.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Department of Management and Planning	1923105	B&H PHOTO & ELECTRONICS CORP	DEPT OF MGT & PLANNING (EDP-0935)-OFFICE SUPPLIES.COMPUTER SUPPLIES_REQ# 1284400 & 1286240	Manhattan	DEPT OF MGT & PLANNING (EDP-0935)	9/25/2019	SMALL PURCHASE	\$359.66
Department of Management and Planning	1923103	B&H PHOTO & ELECTRONICS CORP	DEPT OF MGT & PLANNING (EDP-0935)-OFFICE SUPPLIES.COMPUTER SUPPLIES_REQ# 1282324	Manhattan	DEPT OF MGT & PLANNING (EDP-0935)	9/25/2019	SMALL PURCHASE	\$212.66
Supply Management - Procurement	1922142	BIG APPLE OFFICE SUPPLIES, INC.	CITYWIDE DEVELOPMENTS-OFFICE SUPPLIES.	Manhattan	CITYWIDE DEVELOPMENTS	9/25/2019	SMALL PURCHASE	\$334.35
Resident Engagement	1923018	STAPLES INC DBA/STAPLES CONTRACT & COMMERCIAL LLC	RESIDENT ENGAGEMENT- DIRECTOR'S OFFICE-OFFICE SUPPLIES.COMPUTER SUPPLIES	Manhattan	RESIDENT ENGAGEMENT-DIRECTOR'S OFFICE	9/25/2019	SMALL PURCHASE	\$3,878.22
Manhattan Property Management	1921753	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	HEATING SUPPLIES -VALVE, 3" GAS (THREADED) COMPLETE WITH ACTUATOR WITHOUT PROOF OF CLOSURE, 120VAC, 250 PSI, ASCO # H117AL112F1	Manhattan	STANLEY ISAACS-0253	9/25/2019	SMALL PURCHASE	\$4,998.00
Manhattan Property Management	1921806	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES FOR TAFT HOUSES - SPOUTS AND ENCLOSURES	Manhattan	TAFT -0261	9/25/2019	SMALL PURCHASE	\$3,591.25
Supply Management - Procurement	1922689	CENTRAL PLUMBING SPECIALTIES CO INC	PLUMBING/HEATING SUPPLIES FOR CITYWIDE DEVELOPMENTS - QUOTE 468690	Manhattan		9/25/2019	SMALL PURCHASE	\$3,353.64
Supply Management - Procurement	1921010	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING AND HEATING SUPPLIES FOR CITYWIDE DEVELOPMENTS	Manhattan		9/25/2019	SMALL PURCHASE	\$4,504.25
Supply Management - Procurement	1922851	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	Citywide Developments-Electrical-Breakers, Lampholders & Wall Plates	Manhattan		9/25/2019	SMALL PURCHASE	\$433.00
Supply Management - Procurement	1922891	PDQ SUPPLY, INC.	Citywide Developments-Appliances-Knobs, Gaskets, Modules, Timers & Power Cords	Manhattan		9/25/2019	SMALL PURCHASE	\$4,862.99
Manhattan Property Management	1922524	ASIA TRADING INTL LLC DBA/STEALTH	CAMPOS PLAZA 1-0544-COVERALLS-REQ#1286989	Manhattan	CAMPOS PLAZA 1-0544	9/25/2019	SMALL PURCHASE	\$368.00
IT - Infrastructure	1923131	SHI INTERNATIONAL CORP	IT- REQ 1291028 SHI - Techsmith Camtasia-19 New License plus Maintenance 1 User Combo (2) quote 17737184	Manhattan	IT INFRASTRUCTURE	9/25/2019	SMALL PURCHASE	\$480.70
IT - Infrastructure	1923133	DEPT OF CITYWIDE ADMINISTRATIVE SERVICES	IT- REQ1292122 DCAS - Excel 1 and 2 for O Camacho	Manhattan	IT INFRASTRUCTURE	9/25/2019	SMALL PURCHASE	\$300.00
Supply Management - Procurement	1922687	128-13 ROCKAWAY BLVD. CORP. DBA/OZONE	CITYWIDE DEVELOPMENTS-SAND, SEALANT AND CEMENT	Manhattan		9/25/2019	SMALL PURCHASE	\$1,798.70

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1922759	BENCHMARK INDUSTRIAL SUPPLY, LLC	CITYWIDE DEVELOPMENTS-GLOVES AND WRIST PROTECTORS	Manhattan		9/25/2019	SMALL PURCHASE	\$234.16
Supply Management - Procurement	1922764	128-13 ROCKAWAY BLVD. CORP. DBA/OZONE	CITYWIDE DEVELOPMENTS-RAILROAD TIES, TAPE AND RETARDER	Manhattan		9/25/2019	SMALL PURCHASE	\$879.00
Mixed Finance Property Mgmt Dept	1923136	J S SAINI CONSTRUCTION CORP.	FRED SAMUELS -0650, (4A) BUTTON- UP MOVE- OUT **REQ 1292005**	Manhattan	FRED SAMUELS -0650	9/25/2019	SMALL PURCHASE	\$4,180.00
Manhattan Property Management	1922944	ULTRA CONTRACTING CORP	VLADECK FEDERAL-0204, (2) INSTALL EXHAUST FANS **REQ 1290545**	Manhattan	VLADECK FEDERAL-0204	9/25/2019	SMALL PURCHASE	\$4,975.00
Manhattan Property Management	1923150	RP GENERAL CONSTRUCTION CORP	GENERAL GRANT-0232, GRAFFITI REMOVAL- VARIOUS **REQ 1292362	Manhattan	GENERAL GRANT-0232	9/25/2019	SMALL PURCHASE	\$4,990.00
Heating Management Services Dept	1923147	BLACKHAMMER CONSTRUCTION INC	HEATING DEPARTMENT, BUILD PLATFORM SCAFFOLD @ JACOB RIIS -0210 **REQ 1288002**	Manhattan	JACOB RIIS -0210	9/25/2019	SMALL PURCHASE	\$4,900.00
Manhattan Property Management	1923143	ULTRA CONTRACTING CORP	VLADECK FEDERAL-0204, (30) REPLACE BULBS **REQ 1290533**	Manhattan	VLADECK FEDERAL-0204	9/25/2019	SMALL PURCHASE	\$4,975.00
Manhattan Property Management	1923141	LEO BUILDERS CORP	JACKIE ROBINSON-0346, (4A) INSTALL VINYL FLOOR TILES- APT **REQ 1292372**	Manhattan	JACKIE ROBINSON-0346	9/25/2019	SMALL PURCHASE	\$4,995.00
Bronx Property Management	1923062	HOBBY OFFICE CORP	CITYWIDE DEVELOPMENTS-OFFICE SUPPLIES	Manhattan		9/25/2019	SMALL PURCHASE	\$2,738.50
Manhattan Property Management	1923135	SAHARA CONSTRUCTION CORP	POLO GRDS -0260, (1) REPAIR ROOF FAN **REQ 1291095**	Manhattan	POLO GRDS -0260	9/25/2019	SMALL PURCHASE	\$1,828.06
Manhattan Property Management	1923132	RP GENERAL CONSTRUCTION CORP	GENERAL GRANT-0232, REPLACE GLASS 65 SQFT-PUBLIC SPACE **REQ 1291997**	Manhattan	GENERAL GRANT-0232	9/25/2019	SMALL PURCHASE	\$4,990.00
Manhattan Property Management	1923129	EARTH LINK GENERAL CONSTRUCTION INC.	STANLEY ISAACS-0253, INSTALL WALL TILES 160 SQFT-PUBLIC SPACE, **REQ 1290071**	Manhattan	STANLEY ISAACS-0253	9/25/2019	SMALL PURCHASE	\$4,898.00
Next Generation Operations One	1923126	ZEBRA BUILDERS INC	WOODROW WILSON-0539, (3B) REPAIR DOORS-PUBLIC SPACE **REQ 1291561**	Manhattan	WOODROW WILSON-0539	9/25/2019	SMALL PURCHASE	\$4,950.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Facility Planning & Administration	1923109	WEILGUS & SONS, INC.	FPA 0182-OFFICE SUPPLIES.OTHER STATIONERY_REQ# 1280624	Manhattan	FPA 0182	9/26/2019	SMALL PURCHASE	\$1,710.00
Management Services	1922852	HOBBY OFFICE CORP	DEPT OF MGT & PLANNING (EDP-0935)-OFFICE SUPPLIES_REQ # 1284939	Manhattan	DEPT OF MGT & PLANNING (EDP-0935)	9/26/2019	SMALL PURCHASE	\$1,064.91
Law	1922136	DREW & ROGERS, INC.	LAW DEPT-ADMIN-OFFICE SUPPLIES.FOLDERS - FILE_REQ #1283810 (PLEASE DELIVER TO LAW DEPT. HOUSING LITIGATION - ATTN:RUBY RAMPERSAUD, 787 ATLANTIC AVE., BROOKLYN, NY 11238, 718-218-1486)	Manhattan	LAW DEPT-ADMIN-L150	9/26/2019	SMALL PURCHASE	\$3,394.00
Supply Management - Procurement	1923058	HOBBY OFFICE CORP	OFFICE EQUIPT & FURNITURE.CABINETS, KEY CONTROL_REQ#'S 1285369 & 1289411	Manhattan		9/26/2019	SMALL PURCHASE	\$5,696.00
Supply Management - Procurement	1921390	ARAMSCO INC.	duct tape, coveralls, dust mask, safety glasses	Manhattan		9/26/2019	SMALL PURCHASE	\$2,151.00
Supply Management - Procurement	1922608	FORCE CHEMICAL COMPANY	DEODORANT, INDUSTRIAL STRENGTH, USED TO MASK VARIOUS ODORS	Manhattan		9/26/2019	SMALL PURCHASE	\$4,536.00
Manhattan Property Management	1923024	TRI-STATE PUMP & MOTOR INC.	PLUMBING SUPPLIES - QUOTE TPM#7988 - DUPLEX CONDENSATE CONTROL	Manhattan	LA GUARDIA-0221	9/26/2019	SMALL PURCHASE	\$1,800.00
Manhattan Property Management	1923023	SUBURBAN INDUSTRIES, INC.	PLUMBING SUPPLIES - QUOTE SUB45MU549e - DOUBLE SHAFT MOTORS	Manhattan	BARUCH-0215	9/26/2019	SMALL PURCHASE	\$2,900.00
Manhattan Property Management	1923021	HEATING & BURNER SUPPLY, INC.	PLUMBING SUPPLIES - QUOTE KC092019C	Manhattan	SAMUEL GOMPERS-0237	9/26/2019	SMALL PURCHASE	\$3,270.00
Manhattan Property Management	1923050	COOPER ELECTRIC SUPPLY CORP.	La Guardia-0221-Electrical Materials-Req. #1289830-Load Center & Square D's	Manhattan	LA GUARDIA-0221	9/26/2019	SMALL PURCHASE	\$490.72
Manhattan Property Management	1923205	AUJLA ELECTRIC CORP	J W JOHNSON-0516, (2) REPAIR ELECTRICAL PANEL **REQ 1292895**	Manhattan	J W JOHNSON-0516	9/26/2019	SMALL PURCHASE	\$4,995.00
Next Generation Operations One	1923204	JOT WALIA ENTERPRISES, INC.	WOODROW WILSON, REPAIR LOCKS, HINGES, AND ADJUSTED STAIR HALL DOORS BUILDINGS @ 435 EAST 105TH ST AND 345 EAST 101ST ST, REQ# 1292603	Manhattan	WOODROW WILSON-0539	9/26/2019	SMALL PURCHASE	\$4,982.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Manhattan Property Management	1923201	AIXON CAPITAL ENTERPRISES, INC.	J W JOHNSON-0516, CLEAN- OUT DEBRIS REMOVAL-BASEMENT **REQ 1292861	Manhattan	J W JOHNSON-0516	9/26/2019	SMALL PURCHASE	\$2,900.00
Manhattan Property Management	1923190	AL-RAZIQ CONSTRUCTION INC	CAMPOS PLAZA 2-0593, (1) CLEAN- OUT DEBRIS REMOVAL- APT **REQ 1292022**	Manhattan	CAMPOS PLAZA 2-0593	9/26/2019	SMALL PURCHASE	\$4,950.00
Mixed Finance Property Mgmt Dept	1923187	ASPN CONSTRUCTION INC.	FRED SAMUELS -0650, (1A) INSTALL VINYL TILES 348 SQFT- APT **REQ 1280853**	Manhattan	FRED SAMUELS -0650	9/26/2019	SMALL PURCHASE	\$1,170.00
Next Generation Operations One	1923217	GLORIA CONSTRUCTION INC	ABRAHAM LINCOLN-0513, INSTALL (2) DOORS & (1) FRAMES **REQ 1292901**	Manhattan	ABRAHAM LINCOLN-0513	9/26/2019	SMALL PURCHASE	\$4,999.00
Manhattan Property Management	1923213	DOUGLASS CONSTRUCTION CORP	WASHINGTON HSES-0217, CLEAN- OUT DEBRIS REMOVAL **REQ 1292901**	Manhattan	WASHINGTON HSES-0217	9/26/2019	SMALL PURCHASE	\$4,935.00
Family Partnerships	1923212	MAUZONE KOSHER PRODUCTS, LLC	FAMILY PARTNERSHIPS, BOXED LUNCH FOR ASTORIA IN SEPT., INVOICE# 070349, (9/24/2019-FAMILY052339)	Manhattan	FAMILY INVEST -D136	9/26/2019	SMALL PURCHASE	\$2,325.00
Manhattan Property Management	1923209	DOUGLASS CONSTRUCTION CORP	WASHINGTON HSES-0217, REPAIR WINDOW LOCKS & FRAMES **REQ 1292924**	Manhattan	WASHINGTON HSES-0217	9/26/2019	SMALL PURCHASE	\$4,985.00
Family Partnerships	1923208	MAUZONE KOSHER PRODUCTS, LLC	FAMILY PARTNERSHIPS, BAGGED LUNCH FOR SOUNDVIEW IN SEPT., INVOICE# 070348, (9/24/2019-FAMILY052338)	Manhattan	FAMILY INVEST -D136	9/26/2019	SMALL PURCHASE	\$3,150.00
Supply Management - Procurement	1923221	JOSHUAS BALLOONS	Balloon Center pieces and columns For Johnson CC / attn GARDNER, EVELYN/ req 1277796	Manhattan	COMM DEVELOPMENT MANHATTAN OFFICE - 0138	9/26/2019	SMALL PURCHASE	\$700.00
IT - Infrastructure	1923223	KHOJ INFORMATION TECHNOLOGY, INC	IT- REQ 1291755 Khoj Information Technology, Inc Invoice 1909003A	Manhattan	IT INFRASTRUCTURE	9/26/2019	SMALL PURCHASE	\$3,000.00
Manhattan Property Management	1923230	MAYFLOWER SALES CO INC	CAMPOS PLAZA 1-0544 - HARDWARE.HARDWARE - DOOR - Quote q073305 - DORTRONICS DO5296015-N/C EGRESS CONTACT BLOCK - NORMALLY CLOSED - RFO. # 1280454	Manhattan	CAMPOS PLAZA 1-0544	9/26/2019	SMALL PURCHASE	\$750.00
Supply Management - Procurement	1923226	SAVE-A-THON	MNHT COMM OP/ community center's supplies/ attn GARDNER, EVELYN/ req 1287862	Manhattan	COMM DEVELOPMENT MANHATTAN OFFICE - 0138	9/26/2019	SMALL PURCHASE	\$800.00
Recovery & Resilience Department	1923248	STEINWAY MOVING AND STORAGE INC	VP CAPITAL PROJECTS - RECOVERY & RESILIENCE, BOX PACK ONLY, WRAP FURNITURE, LOAD & OFFLOAD, (9/24/2019-VPCAPI052371)	Manhattan	CAPITAL BUDGET-0118	9/26/2019	SMALL PURCHASE	\$8,697.50

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Manhattan Property Management	1923234	TRI-STATE PUMP & MOTOR INC.	RALPH RANGEL-0317, (2) INSTALL CENTRIFUGAL EXHAUST FANS **REQ 1292798**	Manhattan	RALPH RANGEL-0317	9/26/2019	SMALL PURCHASE	\$3,600.00
Manhattan Property Management	1923269	TRI-STATE PUMP & MOTOR INC.	VLADECK FEDERAL-0204, (1) INSTALL EJECTOR PUMP **REQ 1293333**	Manhattan	VLADECK FEDERAL-0204	9/26/2019	SMALL PURCHASE	\$1,850.00
Heating Management Services Dept	1923267	OMEGA CONSTRUCTION & RENOVATIONS, INC.	HEATING DEPARTMENT, WATERPROOFING BOILER @ MARTIN L KING J-0518 **REQ 1292227**	Manhattan	MARTIN L KING J-0518	9/26/2019	SMALL PURCHASE	\$4,985.00
Manhattan Property Management	1923266	ISACC GALARZA DBA ALPHA AND OMEGA INTERCOMS	JACOB RIIS -0210, (3) REPAIR EML **REQ 1292823**	Manhattan	JACOB RIIS -0210	9/26/2019	SMALL PURCHASE	\$4,480.00
Manhattan Property Management	1923265	AMSJ CONSTRUCTION CORPORATION	POLO GRDS -0260, Ceiling and walls scraping- FIRE JOB **REQ 1290870**	Manhattan	POLO GRDS -0260	9/26/2019	SMALL PURCHASE	\$4,995.00
Resident Engagement	1923274	PECKS STATIONERS INC. D/B/A PECKS OFFICE PLUS	RESIDENT ENGAGEMENT- DIRECTOR'S OFFICE-OFFICE SUPPLIES REQ # 1293393	Manhattan	RESIDENT ENGAGEMENT- DIRECTOR'S OFFICE	9/27/2019	SMALL PURCHASE	\$388.13
Supply Management - Procurement	1923107	HOBBY OFFICE CORP	CITYWIDE DEVELOPMENTS-OFFICE SUPPLIES	Manhattan	CITYWIDE DEVELOPMENTS	9/27/2019	SMALL PURCHASE	\$3,671.16
Supply Management - Procurement	1921763	W.W. GRAINGER INC.	air freshener, oven cleaner, toilet seat cover, degreaser, dust mop frame quote-2041629095-PC67235 State of New York	Manhattan		9/27/2019	SMALL PURCHASE	\$3,059.18
Supply Management - Procurement	1923287	CENTRAL PLUMBING SPECIALTIES CO INC	CITYWIDE DEVELOPMENTS - TOOLS.CLEANER - QUOTE 469509 - CABLE, REPLACEMENT, 25' X 1/4" MODEL 'A' TYPE, ERICKSON #ERA-RC254 -REQ. # 'S 1288701 - 1289637	Manhattan		9/27/2019	SMALL PURCHASE	\$722.54
Supply Management - Procurement	1923120	ARAMSCO INC.	CITYWIDE DEVELOPMENTS-GLOVES	Manhattan		9/27/2019	SMALL PURCHASE	\$715.00
Manhattan Property Management	1922765	128-13 ROCKAWAY BLVD. CORP. DBA/ OZONE	AMSTERDAM-0530-BRICK AND MORTAR-REQ#1288738	Manhattan	AMSTERDAM-0530	9/27/2019	SMALL PURCHASE	\$630.00
Supply Management - Procurement	1923288	SUPERIOR HEATING SUPPLY INC.	TECHNICAL SERVICES FIELD OFFICE/ Honeywell 3" gas valve - V5055A1053/ attn CABAN, AISHA/ req 1293297	Manhattan	TECHNICAL SERVICES FIELD OFFICE	9/27/2019	SMALL PURCHASE	\$1,050.00
Manhattan Property Management	1923279	CENTRAL PLUMBING SPECIALTIES CO INC	Executive Office request- Plumbing materials needed for repairs. quote 469420	Manhattan	POLO GRDS -0260	9/27/2019	SMALL PURCHASE	\$4,694.57

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Real Estate Services	1923318	METROPOLITAN VALUATION SERVICES, INC.	REAL ESTATE, RETAIL MARKET RENT STUDY @ FREDERICK SAMUEL HOUSES, (9/26/2019- REALES052404)	Manhattan	REAL ESTATE SERVICES—0182	9/27/2019	SMALL PURCHASE	\$3,000.00
Manhattan Property Management	1923294	RP GENERAL CONSTRUCTION CORP	SAMUEL GOMPERS-0237, (4) INSTALL CLOSET DOORS-COURT CASE **REQ 1292653**	Manhattan	SAMUEL GOMPERS-0237	9/27/2019	SMALL PURCHASE	\$4,289.00
Manhattan Property Management	1923293	GS KIRPA CONSTRUCTION, INC	POLO GRDS -0260, (2B) INSTALL VINYL TILES 1,575 SQFT- PUBLIC SPACE **REQ 1293407**	Manhattan	POLO GRDS -0260	9/27/2019	SMALL PURCHASE	\$4,990.00
Manhattan Property Management	1923292	JORDAN BUILDERS CORP	SAMUEL GOMPERS-0237, REPAIR WALL **REQ 1292668**	Manhattan	SAMUEL GOMPERS-0237	9/27/2019	SMALL PURCHASE	\$4,990.00
Manhattan Property Management	1923301	SK SIGNS & AWNING SOLUTION DBA/TOWER SIGN & AWNING	CHELSEA-0446 - HARDWARE.SIGNS, METAL - QUOTE 9251903 - 14" x 11.5" Dibond Aluminum Signs. Purple with White "Welcome To Chelsea Houses....REQ. # 1256908	Manhattan	CHELSEA-0446	9/27/2019	SMALL PURCHASE	\$1,180.00
Supply Management - Procurement	1923084	APR INDUSTRIES INC.	CITYWIDE DEVELOPMENTS HARDWARE.HARDWARE - DOOR FACEPLATE, TYPE 810 PASSAGE FOR STAIRHALLS, US32D (STAINLESS STEEL) FINISH - PLATE, DOOR STRIKE, 5-3/4" X 1-5/16" - REQ. # 1289957 - REQ. # 1274536	Manhattan		9/27/2019	SMALL PURCHASE	\$2,534.00
Supply Management - Procurement	1923311	ELECTRIC EEL MANUFACTURING COMPANY INCORPORATED	CITYWIDE DEVELOPMENTS - TOOLS.SEWER CLEANING TOOLS - GUIDE BALL - CABLE - REQ. #'S 1279634 - 1284989	Manhattan		9/27/2019	SMALL PURCHASE	\$270.75
Manhattan Property Management	1923298	WEBSTER LOCK & HARDWARE INC.	LEHMAN VILLAGE-0238 HARDWARE.HARDWARE - DOOR - MEDECO KEYS - REQ.1285753	Manhattan	LEHMAN VILLAGE-0238	9/27/2019	SMALL PURCHASE	\$1,200.00
Supply Management - Procurement	1922587	CAPP, INC	LA GUARDIA/PROGRAMMER, EP MODULE HEATING CONTROL, 10 & 15 SECOND TFI NON-RECYCLE, 30 SECOND PURGE, FIREYE #EP160/ attn CABAN, AISHA/ req 1280539	Manhattan	LA GUARDIA-0221	9/27/2019	SMALL PURCHASE	\$4,013.88
Supply Management - Procurement	1923146	CAPP, INC	J W JOHNSON / VALVE, 3" NPT INDUSTRIAL GAS, WITH ON-OFF SAFETY SHUT OFF, HONEYWELL #V5055A 1053 / attn CABAN, AISHA/ req 1287986	Manhattan	J W JOHNSON-0516	9/27/2019	SMALL PURCHASE	\$3,739.04
Next Generation Operations One	1923342	STANDARD CONTRACTING CORP	WOODROW WILSON-0539, INSTALL DOG WASTE STATIONS- VARIOUS **REQ 1293665**	Manhattan	WOODROW WILSON-0539	9/27/2019	SMALL PURCHASE	\$4,625.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Elevator Services & Repair Department	1923340	ARIES ELECTRIC MOTOR CO.,	ST. NICHOLAS, REPAIR GENERATOR, REQ# 1292826	Manhattan	ST. NICHOLAS HOUSES FSD	9/27/2019	SMALL PURCHASE	\$2,450.00
Elevator Services & Repair Department	1923338	ARIES ELECTRIC MOTOR CO.,	RUTGERS, REPAIR GENERATOR, REQ# 1292801	Manhattan	RUTGERS-0439	9/27/2019	SMALL PURCHASE	\$2,000.00
Next Generation Operations One	1923335	STANDARD CONTRACTING CORP	EAST RIVER-0207, (3A) BUTTON- UP MOVE- OUT **REQ 1293339**	Manhattan	EAST RIVER-0207	9/27/2019	SMALL PURCHASE	\$4,990.00
Secretary	1923331	ROBERT T DRAPKIN	CORPORATE SECRETARY, PPO, INVOICE# W/DRAWNBYLAWDEPT#260, WARD: ERIC RIVERA, (9/24/2019-CORPOR052378)	Manhattan	OFFICE OF THE S-0005	9/27/2019	SMALL PURCHASE	\$600.00
Manhattan Property Management	1923330	SUKHA CONSTRUCTION CORP	HOLMES TOWERS-0277, REPAIR ROLL DOWN DOOR **REQ 1293143**	Manhattan	HOLMES TOWERS-0277	9/27/2019	SMALL PURCHASE	\$4,595.00
Manhattan Property Management	1923328	DOUGLASS CONSTRUCTION CORP	WASH/LEX 374S, REPLACE BULBS- VARIOUS **REQ 1293579**	Manhattan	WASHINGTON HSES-0217	9/27/2019	SMALL PURCHASE	\$4,940.00
Manhattan Property Management	1923389	SUKHA CONSTRUCTION CORP	FRED DOUGLASS-0569, REPAIR LINK FENCE **REQ 1293603**	Manhattan	FRED DOUGLASS-0569	9/30/2019	SMALL PURCHASE	\$4,950.00
Manhattan Property Management	1923383	AUJLA ELECTRIC CORP	FT WASH REHB A-0341, SECURE EXPOSED WIRE CONNECTIONS **REQ 1923383**	Manhattan	FT WASH REHB A-0341	9/30/2019	SMALL PURCHASE	\$4,990.00
Manhattan Property Management	1923376	ISACC GALARZA DBA ALPHA AND OMEGA INTERCOMS	DEWITT CLINTON-0245, REPAIR REAR DOOR- CC **REQ 1293411**	Manhattan	DEWITT CLINTON-0245	9/30/2019	SMALL PURCHASE	\$1,695.00
Manhattan Property Management	1923425	HIGHLIGHT CONSTRUCTION CORP.	ST NICHOLAS-0211, DEBRIS REMOVAL CLEAN- OUT- FIRE JOB APT ** REQ 1294322**	Manhattan	ST NICHOLAS-0211	9/30/2019	SMALL PURCHASE	\$4,980.00
Health Initiatives	1923420	CHANTEL KEMP DBA/THE BLAC KITCHEN LLC	HEALTH INITIATIVES, REFRESHMENTS FOR MEETING ON 10/3/2019, (9/27/2019-HEALTH052406)	Manhattan	HEALTH INITIATIVES- 0981	9/30/2019	SMALL PURCHASE	\$670.00
Manhattan Property Management	1923414	LEO BUILDERS CORP	JACKIE ROBINSON-0346, (1A) BUTTON- UP MOVE- OUT PREP **REQ 1291641**	Manhattan	JACKIE ROBINSON-0346	9/30/2019	SMALL PURCHASE	\$3,799.00
Manhattan Property Management	1923411	BLUE DIAMOND BUILDERS CORP	DEWITT CLINTON-0245, DEBRIS REMOVAL CLEAN- OUT- GLAZERS SHOP ** REQ 1293420**	Manhattan	DEWITT CLINTON-0245	9/30/2019	SMALL PURCHASE	\$4,889.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Manhattan Property Management	1923405	GST CONSTRUCTION INC	FRED DOUGLASS-0569, (4B) POWERWASH PREMISES **REQ 1294027**	Manhattan	FRED DOUGLASS-0569	9/30/2019	SMALL PURCHASE	\$4,850.00
Manhattan Property Management	1923403	SPEEDO CORPORATION	FRED DOUGLASS-0569, (3A) BUTTON- UP MOVE- OUT **REQ 1294044**	Manhattan	FRED DOUGLASS-0569	9/30/2019	SMALL PURCHASE	\$4,900.00
Manhattan Property Management	1923396	RP GENERAL CONSTRUCTION CORP	FRED DOUGLASS-0569, REPAIR & INSTALL WINDOW WELL FOUNDATION- VARIOUS ** REQ 1294086**	Manhattan	FRED DOUGLASS-0569	9/30/2019	SMALL PURCHASE	\$4,990.00
Manhattan Property Management	1923395	RP GENERAL CONSTRUCTION CORP	FRED DOUGLASS-0569, REPLACE GLASS 68 SQFT ** REQ 1294080**	Manhattan	FRED DOUGLASS-0569	9/30/2019	SMALL PURCHASE	\$4,995.00
Manhattan Property Management	1923428	NUGATE CORPORATION	DYCKMAN-0373, (2) REPLACE ROLL DOWN DOOR **REQ 1293696**	Manhattan	DYCKMAN-0373	9/30/2019	SMALL PURCHASE	\$4,820.00
IT - Infrastructure	1923374	SATURN BUSINESS SYSTEMS, INC.	IT- REQ 1291724 SATURN BUSINESS SYSTEMS - AP-AC-12V30B 12V/30W AC/DC Desktop Style 2.1/5.5/9.5mm Circular 90 Deg Plug DoE Level VI Adapter (2), PC-AC-NA North America AC Power Cord (2) quote 21445	Manhattan	IT INFRASTRUCTURE	9/30/2019	SMALL PURCHASE	\$86.80
Family Partnerships	1923451	BEST TRAILS & TRAVEL CORPORATION	FAMILY PARTNERSHIPS, TRANSPORTATION TO JOHNSON CC FOR QUEENS SENIOR CENTERS, (9/27/2019-FAMILY052394)	Manhattan	QN/SI PROPERTY MANAGEMENT	9/30/2019	SMALL PURCHASE	\$1,450.00
Manhattan Property Management	1923446	NOVI ENTERPRISES INC	FRED DOUGLASS-0569, (2) REPAIR MAILBOX BANK **REQ 1294114**	Manhattan	FRED DOUGLASS-0569	9/30/2019	SMALL PURCHASE	\$4,900.00
Heating Management Services Dept	1923445	TRI-STATE PUMP & MOTOR INC.	HEATING DEPARTMENT, REPAIR PUMP/ MOTOR @ MARTIN L KING J-0518 ** REQ 1294159**	Manhattan	MARTIN L KING J-0518	9/30/2019	SMALL PURCHASE	\$4,900.00
Manhattan Property Management	1923444	DOUGLASS CONSTRUCTION CORP	WASHINGTON HSES-0217, (1B) REPAIR FENCE-BASEMENT **REQ 1294520**	Manhattan	WASHINGTON HSES-0217	9/30/2019	SMALL PURCHASE	\$4,935.00
Manhattan Property Management	1923443	SPARK CONSTRUCTION INC	ST NICHOLAS-0211, CONCRETE PATCH FLOORS-COMPACTOR ROOM **REQ 1294552**	Manhattan	ST NICHOLAS-0211	9/30/2019	SMALL PURCHASE	\$4,975.00
Manhattan Property Management	1923442	HIGHLIGHT CONSTRUCTION CORP.	RALPH RANGEL-0317, (12) CLEAN- OUT CATCH BASIN ** REQ 1293925**	Manhattan	RALPH RANGEL-0317	9/30/2019	SMALL PURCHASE	\$4,980.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Manhattan Property Management	1923475	SUN TRACK CORP	FRED DOUGLASS-0569, REPLACE SHEETROCK-BASEMENT ** REQ 1294048**	Manhattan	FRED DOUGLASS-0569	9/30/2019	SMALL PURCHASE	\$4,900.00
Family Partnerships	1923474	BEST TRAILS & TRAVEL CORPORATION	FAMILY PARTNERSHIPS, TRANSPORTATION TO HUNTERDON HILLS PLAYHOUSE ON 10/15/2019, (9/27/2019-FAMILY052422)	Manhattan	LINCOLN S.C.-S513	9/30/2019	SMALL PURCHASE	\$1,450.00
Family Partnerships	1923462	BEST TRAILS & TRAVEL CORPORATION	FAMILY PARTNERSHIPS, TRANSPORTATION TO HUNTERDON HILLS PLAYHOUSE ON 10/16/2019, (9/27/2019-FAMILY052424)	Manhattan	TAFT S.C.-S261	9/30/2019	SMALL PURCHASE	\$1,450.00
Family Partnerships	1923430	BOULEVARD CARROLL ENTERTAINMENT GROUP, INC	FAMILY PARTNERSHIPS, EQUIPMENT FOR HEALTH & MUSIC FESTIVAL @ JOHNSON COMMUNITY CENTER ON 10/11/2019, (9/27/2019-FAMILY052219)	Manhattan	JOHNSON CC I-C516	9/30/2019	SMALL PURCHASE	\$1,315.00
Manhattan Property Management	1923429	BLUE DIAMOND BUILDERS CORP	LEHMAN VILLAGE-0238,(2) INSTALL DIAMOND PLATE GATE **REQ 1294329**	Manhattan	LEHMAN VILLAGE-0238	9/30/2019	SMALL PURCHASE	\$4,999.99
Capital Projects Administration	1921318	W.W. GRAINGER INC.	CPD-ADMINISTRATION-OFFICE EQUIPT & FURNITURE_REQ #1269418	Manhattan	CPD-ADMINISTRATION	10/1/2019	SMALL PURCHASE	\$1,500.00
Supply Management - Procurement	1922363	NYS DEPT OF CORRECTIONAL SERVICE	CITYWIDE DEVELOPMENTS-OFFICE EQUIPT & FURNITURE.FURNITURE - GROUP FOLDING TABLES AND STA	Manhattan		10/1/2019	SMALL PURCHASE	\$4,598.00
Supply Management - Procurement	1923317	INGHAM INDUSTRIES D/B/A AUTHENTIC PARTS	CITYWIDE DEVELOPMENTS - HARDWARE.MAILBOXES - BOLT LATCH - MAILBOX LOCK - BOLT LOCK - REQ. # 1283753 - 1284398 - 1256279 - 1290719 - 1278654 - 1276542 - 129057 - 1281909 - 1255327	Manhattan		10/1/2019	SMALL PURCHASE	\$1,100.88
Manhattan Property Management	1923348	JAMAICA HARDWARE & PAINTS, INC	STANLEY ISAACS-0253 HARDWARE.HARDWARE - DOOR - KEY BLANKS - CYLINDRICAL LOCK - REQ. # 'S CIMINO, PATRICK - REQ. #'S 1230620 - 1267825 - 1192409 - 1218695	Manhattan	STANLEY ISAACS-0253	10/1/2019	SMALL PURCHASE	\$1,329.00
Manhattan Property Management	1922615	MAYFLOWER SALES CO INC	WISE REHAB-0298 - HARDWARE.HARDWARE - DOOR - SWITCH, MICRO, LOCKNETICS # LNP653059, - QUOTE 072845 - Req. # ;s 1188596 AND 1191474 - REQUESTOR DOWNS. MARVIN	Manhattan	WISE REHAB-0298	10/1/2019	SMALL PURCHASE	\$760.00
Manhattan Property Management	1922766	APR INDUSTRIES INC.	MANHATTANVILLE-0429 -HARDWARE.HARDWARE - DOOR LOCK, MORTISE, BODY ONLY, LEFT HAND, WITHOUT TRIM & CYLINDER, VESTIBULE, ARROW #1600G/A32, APR*USA #FO9 -TA-US3-86G - REQ. # 1212645	Manhattan	MANHATTANVILLE-0429	10/1/2019	SMALL PURCHASE	\$475.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1923314	ELEVATOR TECHNOLOGY CORP	WOODROW WILSON / SWITCH, KEY ASSEMBLY, FIRE SERVICE, HALL, WITH CYLINDERS #2642 AND 2 MICROSWITCHES, EPCO #2642-HALL / attn attn MYERS, NFII / req 1282584	Manhattan	WOODROW WILSON-0539	10/1/2019	SMALL PURCHASE	\$2,050.00
Supply Management - Procurement	1923427	MERCURY PAINT CORP	WASHINGTON HSES/ paint supplies/ attn UTLEY, TISHAYA/ req 1286671	Manhattan	WASHINGTON HSES-0217	10/1/2019	SMALL PURCHASE	\$2,065.50
Supply Management - Procurement	1923407	MERCURY PAINT CORP	FRED DOUGLASS/ paint supplies/attn LOPEZ, PATRICIA/ req 1290154	Manhattan	FRED DOUGLASS-0569	10/1/2019	SMALL PURCHASE	\$2,065.50
Supply Management - Procurement	1923401	MERCURY PAINT CORP	BARUCH/ paint supplies/attn JACKSON, DEBI/ req 1292964	Manhattan	BARUCH-0215	10/1/2019	SMALL PURCHASE	\$1,606.50
Supply Management - Procurement	1923433	MERCURY PAINT CORP	CITYWIDE DEVELOPMENTS/ paint supplies	Manhattan		10/1/2019	SMALL PURCHASE	\$4,016.25
Supply Management - Procurement	1923106	PDQ SUPPLY, INC.	Citywide Developments-Appliances-Refrigerator Bulbs & Relays	Manhattan		10/1/2019	SMALL PURCHASE	\$618.75
Manhattan Property Management	1923485	RP GENERAL CONSTRUCTION CORP	LA GUARDIA-0221, REPAIR BROKEN WINDOW GLASS-APT **REQ 1294491**	Manhattan	LA GUARDIA-0221	10/1/2019	SMALL PURCHASE	\$2,789.00
Manhattan Property Management	1923482	NUGATE CORPORATION	DYCKMAN-0373, (16) FABRICATE GREASE DRIP PANS-COMPACTOR **REQ 1293684**	Manhattan	DYCKMAN-0373	10/1/2019	SMALL PURCHASE	\$4,978.00
Manhattan Property Management	1923499	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	RALPH RANGEL-0317-URGENT-Plumbing & Heating-10 STD BCI FLGD 90 ELL-Req. #1293932-Quote #145276	Manhattan	RALPH RANGEL-0317	10/1/2019	SMALL PURCHASE	\$4,936.03
Secretary	1923506	TOSHA N ANDREWS	CORPORATE SECRETARY, INVOICE# 1322/19, WARD: JANET MATEO-SUERO, (9/26/2019-CORPOR052375)	Manhattan	OFFICE OF THE S-0005	10/1/2019	SMALL PURCHASE	\$600.00
Secretary	1923504	RICKEY WILLIAMS	CORPORATE SECRETARY, PPO, INVOICE# SP2048/19, WARD: SOL RODRIGUEZ, (9/26/2019-CORPOR052377)	Manhattan	OFFICE OF THE S-0005	10/1/2019	SMALL PURCHASE	\$600.00
Heating Management Services Dept	1923520	TRI-STATE PUMP & MOTOR INC.	HEATING DEPARTMENT, SERVICE REPAIR PUMP/MOTOR @ DEWITT CLINTON-0245 **REQ 1294584**	Manhattan	DEWITT CLINTON-0245	10/1/2019	SMALL PURCHASE	\$2,900.00
Manhattan Property Management	1923510	SK SIGNS & AWNING SOLUTION DBA/TOWER SIGN & AWNING	MARTIN L KING J-0518 - HARDWARE.SIGNS, METAL - QUOTE 9251902 - 2 Curved Welcome Signs for the development - REQ. # 1256606	Manhattan	MARTIN L KING J-0518	10/1/2019	SMALL PURCHASE	\$4,950.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Management Services	1923508	TEC SOLUTIONS CONCEPTS, INC DBA/TEC SOLUTIONS INC	DEPT OF MGT & PLANNING (EDP-0935) - HARDWARE.SHELF - MISCELLANEOUS HARDWARE - Estimate_12797 CyberKey:CK-IR7 Access control battery replaceable user keys - RFO. # 1288126	Manhattan	DEPT OF MGT & PLANNING (EDP-0935)	10/1/2019	SMALL PURCHASE	\$107.00
Manhattan Property Management	1918594	MATRI CONSTRUCTION INC	JOHNSON CC - REMOVE & REPLACE BATHROOM SINKS IN BOYS & GIRLS BATHROOMS (PROPER051712)	Manhattan	JOHNSON CC I-C516	10/1/2019	SMALL PURCHASE	\$4,850.00
Manhattan Property Management	1923532	RAVINDER KAUR/USA 2 CONSTRUCTION INC	VLADECK FEDERAL-0204, INSTALL VINYL TILES 2,000 SQFT- PUBLIC SPACE ** REQ 1293316**	Manhattan	VLADECK FEDERAL-0204	10/1/2019	SMALL PURCHASE	\$8,989.00
Real Estate Services	1923576	VERTICAL CONSULTANTS, LLC	REAL ESTATE SERVICES FOR ADMIN & LEASING - ASSESSMENT OF THE ROOFTOP CELL SITE INSTALLATION (REALES049493)	Manhattan	REAL ESTATE SERVICES—0182	10/1/2019	SMALL PURCHASE	\$2,450.00
Next Generation Operations One	1923573	STANDARD CONTRACTING CORP	WOODROW WILSON-0539, (4A) BUTTON- UP MOVE-OUT **REQ 1294644**	Manhattan	WOODROW WILSON-0539	10/1/2019	SMALL PURCHASE	\$4,990.00
Manhattan Property Management	1923578	A.S.P.HOUSING ENTERPRISE INC.	WASHINGTON HSES-0217, (4B) REPAIR REAR EXIT DOORS- HARDWARE **REQ 1295379**	Manhattan	WASHINGTON HSES-0217	10/1/2019	SMALL PURCHASE	\$4,986.00
Manhattan Property Management	1923579	S.S.K. CONSTRUCTION CORP	WASHINGTON HSES-0217, INSTALL WINDOW LOCKS & FRAMES- VARIOUS PUBLIC SPACE ** REQ 1295369**	Manhattan	WASHINGTON HSES-0217	10/1/2019	SMALL PURCHASE	\$4,995.00
IT - Business Solution Technology	1923479	GARIC, INC.	IT BST DEPT-OFFICE SUPPLIES.MAGNETIC COMPUTER TAPE & TONERS_REQ# 1235140	Manhattan	IT BST DEPT-0134	10/2/2019	SMALL PURCHASE	\$276.30
Supply Management - Procurement	1923270	PDQ SUPPLY, INC.	Citywide Developments-Appliances-Gaskets, Burners & Burner Bowls	Manhattan		10/2/2019	SMALL PURCHASE	\$3,781.97
Supply Management - Procurement	1923560	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	ELECTRICAL SUPPLY	Manhattan		10/2/2019	SMALL PURCHASE	\$4,052.40
Mixed Finance Property Mgmt Dept	1923585	NY1 CONSTRUCTION SERVICES INC	CHELSEA-0446, CONCRETE PATCH WORK- PUBLIC SPACE **REQ 1294908**	Manhattan	CHELSEA-0446	10/2/2019	SMALL PURCHASE	\$4,960.00
Manhattan Property Management	1923588	PRONTO GAS HEATING SUPPLIES, INC.	PLUMBING/HEATING SUPPLIES - QUOTE S1287664 - FAN WHEEL	Manhattan	BARUCH-0215	10/2/2019	SMALL PURCHASE	\$3,161.67
Manhattan Property Management	1923591	FERGUSON ENTERPRISES LLC	PLUMBING/HEATING SUPPLIES - QUOTE B317301	Manhattan	MARTIN L KING J-0518	10/2/2019	SMALL PURCHASE	\$4,928.32

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Manhattan Property Management	1923593	S.S.K. CONSTRUCTION CORP	WASHINGTON HSES-0217, REPLACE EXHAUST FANS **REQ 1295356**	Manhattan	WASHINGTON HSES-0217	10/2/2019	SMALL PURCHASE	\$4,990.00
Manhattan Property Management	1923594	PRONTO GAS HEATING SUPPLIES, INC.	eward park- high pressure steam valve is defective- quote S1287998	Manhattan	SAMUEL GOMPERS-0237	10/2/2019	SMALL PURCHASE	\$1,166.67
Manhattan Property Management	1923590	KEVIN & RICHARD PLUMBING & HEATING SUPPLIES	Quote-Q005384- plumbing material needed to re- ripped for DOB compliance.	Manhattan	RALPH RANGEL-0317	10/2/2019	SMALL PURCHASE	\$2,212.67
Supply Management - Procurement	1923409	TURTLE & HUGHES, INC.	Citywide Development-Electrical-LED fluorecent lamps in various wattages	Manhattan		10/2/2019	SMALL PURCHASE	\$2,368.82
Environmental Health & Safety	1923609	BIG APPLE OCCUPATIONAL SAFETY INC	VP ENVIRONMENTAL HEALTH & SAFETY OFFICER, EPA LEAD BASED PAINT ABATEMENT, (9/27/2019- VPENVI052414)	Manhattan	ENVIRONMENTAL HEALTH & SAFETY (0875)	10/2/2019	SMALL PURCHASE	\$925.00
Manhattan Property Management	1923528	TITAN MACHINE CORPORATION	GROUNDS - ST NICHOLAS-0211 / REQ# 1282490	Manhattan	ST NICHOLAS-0211	10/2/2019	SMALL PURCHASE	\$722.00
Elevator Services & Repair Department	1923624	CLADDAGH ELECTRONICS LTD	WASHINGTON HOUSES, REPAIR RELAY CONTROL BOARD, REV 1 & 2, REQ# 1292849	Manhattan	WASHINGTON HSES-0217	10/2/2019	SMALL PURCHASE	\$1,725.00
Elevator Services & Repair Department	1923622	CLADDAGH ELECTRONICS LTD	MANHATTAN MANAGEMENT, REPAIR IP8300 STICK & RBH BOARDS, REQ# 1292263	Manhattan	MANHATTAN PROPERTY MANAGEMENT (0014)	10/2/2019	SMALL PURCHASE	\$1,790.00
Family Partnerships	1923619	BEST TRAILS & TRAVEL CORPORATION	FAMILY PARTNERSHIPS, TRANSPORTATION TO HUNTERDON HILLS PLAYHOUSE ON 10/16/2019, (9/27/2016-FAMILY052430)	Manhattan	WAGNER SENIOR CENTER	10/2/2019	SMALL PURCHASE	\$1,450.00
Family Partnerships	1923618	SUNSET PRODUCTIONS INC D/B/A HUNTERDON HILLS PLAYHOUSE	FAMILY PARTNERSHIPS, EDUCATIONAL SHOW ON 10/15/2019, (9/27/2019-FAMILY052420)	Manhattan	LINCOLN S.C.-S513	10/2/2019	SMALL PURCHASE	\$2,320.50
Family Partnerships	1923617	SUNSET PRODUCTIONS INC D/B/A HUNTERDON HILLS PLAYHOUSE	FAMILY PARTNERSHIPS, EDUCATIONAL SHOW ON 10/16/2019, (9/27/2019-FAMILY052429)	Manhattan	WAGNER SENIOR CENTER	10/2/2019	SMALL PURCHASE	\$1,190.00
Environmental Health & Safety	1923610	BIG APPLE OCCUPATIONAL SAFETY INC	VP ENVIRONMENTAL HEALTH AND SAFETY OFFICER, ASBESTOS PROJECT MONITOR REFRESHER COURSE ON 10/17/2019. (9/27/2019-VPENVI052411)	Manhattan	ENVIRONMENTAL HEALTH & SAFETY (0875)	10/2/2019	SMALL PURCHASE	\$160.00
Supply Management - Procurement	1923392	UNITED SUPPLY CORP.	CHARGER, PORTABLE, FOR I PHONE & ANDROID DEVICES,	Manhattan		10/2/2019	SMALL PURCHASE	\$1,249.75

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Manhattan Property Management	1923653	RP GENERAL CONSTRUCTION CORP	LEHMAN VILLAGE-0238, (6) INSTALL DOUBLE HUNG WINDOWS- COURT CASE **REQ 1295014**	Manhattan	LEHMAN VILLAGE-0238	10/2/2019	SMALL PURCHASE	\$4,985.95
Elevator Services & Repair Department	1923652	PRIME ELECTRIC MOTOR REPAIRS INC.	WISE, GENERATOR MOTOR REPAIRS, REQ# 1292785	Manhattan	WISE REHAB-0298	10/2/2019	SMALL PURCHASE	\$3,280.00
Elevator Services & Repair Department	1923651	CLADDAGH CONTROLS, CORP.	STRAUSS HOUSES, REDUNDANT SPEED MODULE REV C, REQ# 1292774	Manhattan	NATHAN STRAUSS-0263	10/2/2019	SMALL PURCHASE	\$525.00
Elevator Services & Repair Department	1923650	CLADDAGH ELECTRONICS LTD	MANHATTAN MANAGEMENT, REPAIR SAFETY RELAY BOARDS, REQ# 1292772	Manhattan	MANHATTAN PROPERTY MANAGEMENT (0014)	10/2/2019	SMALL PURCHASE	\$1,100.00
Elevator Services & Repair Department	1923648	CLADDAGH ELECTRONICS LTD	MANHATTAN MANAGEMENT, REPAIR MCE HC-I40 BOARD, REQ# 1292480	Manhattan	MANHATTAN PROPERTY MANAGEMENT (0014)	10/2/2019	SMALL PURCHASE	\$195.00
Manhattan Property Management	1923673	AUJLA ELECTRIC CORP	TAFT -0261, (1) REPLACE POWER SWITCHES ** REQ 1293578**	Manhattan	TAFT -0261	10/3/2019	SMALL PURCHASE	\$4,990.00
Manhattan Property Management	1923300	WEBSTER LOCK & HARDWARE INC.	CHANGE ORDER - TO INCLUDE KEYS - VLADECK FEDERAL-0204 - HARDWARE.HARDWARE - DOOR - 2-Medeco 1 1/4" "C3" high security, pick resistant stainless steel cylinder - REQ. # 1168913 - 1168913	Manhattan	VLADECK FEDERAL-0204	10/3/2019	SMALL PURCHASE	\$358.00
Supply Management - Procurement	1922359	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING AND HEATING SUPPLIES FOR CITYWIDE DEVELOPMENTS	Manhattan		10/3/2019	SMALL PURCHASE	\$3,383.45
IT - Infrastructure	1923740	TELQUEST INTERNATIONAL	IT- REQ 1295637 TelQuest - CP-7841-K9-N Cisco Cisco UC Phone 7841 New (40), MODPLUG4P4C-N	Manhattan	IT INFRASTRUCTURE	10/3/2019	SMALL PURCHASE	\$4,967.82
Manhattan Property Management	1923715	PRONTO GAS HEATING SUPPLIES, INC.	PLUMBING/HEATING SUPPLIES - QUOTE S1287258 - M&M 163400 193 HI PRESSURE LEVEL	Manhattan	VLADECK FEDERAL-0204	10/3/2019	SMALL PURCHASE	\$2,520.00
Manhattan Property Management	1923664	PRONTO GAS HEATING SUPPLIES, INC.	PLUMBING/HEATING SUPPLIES - QUOTE S1288150 - CONBRACO RELIEF VALVE	Manhattan	WISE REHAB-0298	10/3/2019	SMALL PURCHASE	\$353.33

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Mixed Finance Property Mgmt Dept	1923742	ASPN CONSTRUCTION INC.	FRED SAMUELS -0650, (1A) REMOVE AND INSTALL VINYL TILES 285 SQFT- APT **REQ 1296065**	Manhattan	FRED SAMUELS -0650	10/3/2019	SMALL PURCHASE	\$960.00
Manhattan Property Management	1923737	TRI-STATE PUMP & MOTOR INC.	LILLIAN WALD-0511, INSTALL NEW 40HP HOUSE PUMP MOTOR **REQ 1296199**	Manhattan	LILLIAN WALD-0511	10/3/2019	SMALL PURCHASE	\$3,500.00
Mixed Finance Property Mgmt Dept	1923735	TRI-STATE PUMP & MOTOR INC.	FRED SAMUELS -0650, (3) SERVICE REPAIR PUMP/ MOTOR- HEAT PUMPS **REQ 1289175**	Manhattan	FRED SAMUELS -0650	10/3/2019	SMALL PURCHASE	\$4,950.00
Heating Management Services Dept	1923731	TRI-STATE PUMP & MOTOR INC.	HEATING DEPARTMENT, (1) SERVICE REPAIR PUMP/ MOTOR- EJECTOR PUMP @ SAMUEL GOMPERS-0237, **REQ 1296144**	Manhattan	SAMUEL GOMPERS-0237	10/3/2019	SMALL PURCHASE	\$2,875.00
Mixed Finance Property Mgmt Dept	1923723	AMIT CONSTRUCTION CORP.	AMSTERDAM-0530,(2A) INSTALL TILES 1,740 SQFT- APT **REQ 1295402**	Manhattan	AMSTERDAM-0530	10/3/2019	SMALL PURCHASE	\$2,520.00
Manhattan Property Management	1923721	AUJLA ELECTRIC CORP	CARVER-0534, (3B) REPLACE FUSED BULBS- VARIOUS **REQ 1296161**	Manhattan	CARVER-0534	10/3/2019	SMALL PURCHASE	\$4,995.00
Supply Management - Procurement	1923730	CROWN AWARDS	MNHT COMM OP / community center supplies/ attn GARDNER, EVELYN/ req 1295655	Manhattan	COMM DEVELOPMENT MANHATTAN OFFICE - 0138	10/3/2019	SMALL PURCHASE	\$1,580.19
Supply Management - Procurement	1923369	W.W. GRAINGER INC.	VLADECK FEDERAL/SLATS, PRIVACY, FOR CHAIN LINK FENCE, 48 FT X 4 FT, HEDGE LINK GREEN, (41) SLATS PER BOX, PEXCO #AMP4, LOWES #79264 OR EQUAL/ attn WARREN-BYERS, TANISHA/ req 1285503/ under state contract PC67235/ quote 2041901623	Manhattan	VLADECK FEDERAL-0204	10/3/2019	SMALL PURCHASE	\$5,035.50
Supply Management - Procurement	1923435	KLEAR-VIEW APPLIANCE	AIR CONDITIONER,	Manhattan		10/3/2019	SMALL PURCHASE	\$2,029.00
Manhattan Property Management	1923677	ASIA TRADING INTL LLC DBA/STEALTH	QUOTE#6659-NYCHA MAIL CENT-0939-UNIFORMS-REQ#1289119	Manhattan	NYCHA MAIL CENT-0939	10/3/2019	SMALL PURCHASE	\$1,429.50
Manhattan Property Management	1923196	ASIA TRADING INTL LLC DBA/STEALTH	STANLEY ISAACS-0253-COVERALLS-REQ#1290446	Manhattan	STANLEY ISAACS-0253	10/3/2019	SMALL PURCHASE	\$541.00
Manhattan Property Management	1923769	LEO BUILDERS CORP	JACKIE ROBINSON-0346, (5)TUB & (5) SINK GLAZING-APTS **REQ 1294786**	Manhattan	JACKIE ROBINSON-0346	10/3/2019	SMALL PURCHASE	\$4,995.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Accounts Payable and Utility Management	1923768	ROBERT HALF INTERNATIONAL, INC.	ACCOUNTS PAYABLE & UTILITY MGT, GENERAL ACCOUNTING FUNCTIONS, (10/2/2019- ACCOUN052474)	Manhattan	ACCOUNTING DEPT-0104	10/3/2019	SMALL PURCHASE	\$4,407.00
Manhattan Property Management	1923785	HEATING & BURNER SUPPLY, INC.	PLUMBING/HEATING SUPPLIES - QUOTE KC100319C - EMERGENCY @ GOMPERS	Manhattan	SAMUEL GOMPERS-0237	10/3/2019	SMALL PURCHASE	\$3,375.00
Supply Management - Procurement	1923776	W.W. GRAINGER INC.	PLUMBING SUPPLIES - QUOTE 2041945595 - NYS CONTRACT PC#67235	Manhattan		10/3/2019	SMALL PURCHASE	\$3,472.04
Supply Management - Procurement	1923689	KLEAR-VIEW APPLIANCE	Citywide Developments-Appliances-Microwaves & Air Conditioners	Manhattan		10/3/2019	SMALL PURCHASE	\$3,733.00
Supply Management - Procurement	1923268	W.W. GRAINGER INC.	CITYWIDE DEVELOPMENTS-OFFICE EQUIPT & FURNITURE.SHELVING, STEEL & LOCKERS	Manhattan		10/4/2019	SMALL PURCHASE	\$1,964.94
Supply Management - Materials Management	1923275	UNITED SUPPLY CORP.	CITYWIDE DEVELOPMENTS-OFFICE SUPPLIES	Manhattan		10/4/2019	SMALL PURCHASE	\$2,605.07
Supply Management - Procurement	1923480	COURT STREET STATIONERS INC	NYCHA OFFICE MA- OFFICE SUPPLIES _REQ #'S1277627 & 1273459	Manhattan	NYCHA OFFICE MA-0940	10/4/2019	SMALL PURCHASE	\$759.42
IT - Business Solution Technology	1923468	UNITED SUPPLY CORP.	IT BST DEPT- OFFICE SUPPLIES.OTHER STATIONERY_REQ#'S 1266944 & 1250696	Manhattan	IT BST DEPT-0134	10/4/2019	SMALL PURCHASE	\$735.34
Supply Management - Procurement	1923574	PDQ SUPPLY, INC.	Citywide Development-Appliances-Modules & Powerpacks	Manhattan		10/4/2019	SMALL PURCHASE	\$4,801.28
Supply Management - Procurement	1923732	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	Citywide Developments-Electrical-Switch & Receptacle Combo, Wall Switches, Fixtures & Lamp Holders	Manhattan		10/4/2019	SMALL PURCHASE	\$2,402.79
Manhattan Property Management	1923765	CAPP, INC	HEATING SUPPLIES - QUOTE S2411029 - STEAM HOT WATER VALVES	Manhattan	LA GUARDIA-0221	10/4/2019	SMALL PURCHASE	\$4,408.50
Supply Management - Procurement	1921449	W.W. GRAINGER INC.	PLUMBING SUPPLIES - QUOTE 2041931652 - NYS CONTRACT# PC67235	Manhattan		10/4/2019	SMALL PURCHASE	\$3,213.95

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1923654	W.W. GRAINGER INC.	CITYWIDE DEVELOPMENTS/VARIOUS CONTROL INSTRUMENTS/quote 2041939617/ under state contract PC67235	Manhattan		10/4/2019	SMALL PURCHASE	\$1,528.55
Supply Management - Procurement	1923744	PDQ SUPPLY, INC.	Citywide Developments-Appliances-AC/DC Motors, Controls & Valves	Manhattan		10/4/2019	SMALL PURCHASE	\$3,939.25
Supply Management - Procurement	1923525	W.W. GRAINGER INC.	GROUNDS - Contract # PC67235 / REQ#'S 1289868,1285158, 1290333, 1291022, 1293004,1285919, 1288434, 1289016, 1291106, 1291442, 1285513, 1289893, 1291442, 1291557, 1292063	Manhattan		10/4/2019	SMALL PURCHASE	\$3,137.66
Supply Management - Procurement	1923220	HOBBY OFFICE CORP	CITYWIDE DEVELOPMENTS-.GENERAL OFFICE FURNITURE & EQUIPMENT	Manhattan		10/4/2019	SMALL PURCHASE	\$3,182.30
Community Development	1923843	GENEVA WORLDWIDE, INC.	COMMUNITY DEVELOPMENT, INTERPRETER FOR VARIOUS LANGUAGES FOR CHELSEA MEETING ON 10/8/2019. (10/4/2019-COMMUN052495)	Manhattan	CHELSEA-0446	10/4/2019	SMALL PURCHASE	\$810.00
Technical Services	1923830	TRI-STATE PUMP & MOTOR INC.	TECH SERVICES, INSTALLATION OF A 10 HP FEED PUMP, REQ# 1296734	Manhattan	TECHNICAL SERVICES FIELD OFFICE	10/4/2019	SMALL PURCHASE	\$4,700.00
Human Resources	1923825	MICHAEL PERNA	HUMAN RESOURCES - ARBITRATION LHP BX 10/2/19 (10/4/2019-HUMANR052491)	Manhattan	HR DIRECTOR-0015	10/4/2019	SMALL PURCHASE	\$300.00
Human Resources	1923821	FREDRIKA WILSON	HUMAN RESOURCES - ARBITRATION LHP MF 9/25/19 (10/4/2019-HUMANR052490)	Manhattan	HR DIRECTOR-0015	10/4/2019	SMALL PURCHASE	\$300.00
Human Resources	1923817	FREDRIKA WILSON	HUMAN RESOURCES - ARBITRATION LHP OP 8/28/19 (10/4/2019-HUMANR052489)	Manhattan	HR DIRECTOR-0015	10/4/2019	SMALL PURCHASE	\$300.00
Family Partnerships	1923683	SUNSET PRODUCTIONS INC D/B/A HUNTERDON HILLS PLAYHOUSE	FAMILY PARTNERSHIPS, EDUCATIONAL SHOW ON 10/16/2019, (10/1/2019-FAMILY052423)	Manhattan	TAFT S.C.-S261	10/4/2019	SMALL PURCHASE	\$2,320.50
Family Partnerships	1923766	BCR SIGNATURE EVENTS LLC	FAMILY PARTNERSHIPS, RENTAL OF TABLES, CHAIRS, AND SUPPLIES @ JCC ON 10/11/2019, (10/2/2019-FAMILY052220)	Manhattan	JOHNSON CC I-C516	10/4/2019	SMALL PURCHASE	\$2,500.00
Environmental Health & Safety	1923859	SKILLPATH SEMINARS	ENVIRONMENTAL HEALTH & SAFETY, TRAINING SEMINAR ON 10/11/2019 & 11/18/2019, (10/4/2019-SVPOPE052487)	Manhattan	ENVIRONMENTAL HEALTH & SAFETY (0875)	10/7/2019	SMALL PURCHASE	\$268.00
Supply Management - Procurement	1922696	CENTRAL PLUMBING SPECIALTIES CO INC	PLUMBING SUPPLIES FOR CITYWIDE DEVELOPMENTS - QUOTE 470059	Manhattan		10/7/2019	SMALL PURCHASE	\$3,109.38
Manhattan Property Management	1923876	WEBSTER LOCK & HARDWARE INC.	FRED SAMUELS -0650 HARDWARE.HARDWARE - WINDOW 1- P.A.G. Gate 70"x31" N.Y.C. approved for use on fire escape windows, with keyless egress system - Reg. 1278367	Manhattan	FRED SAMUELS -0650	10/7/2019	SMALL PURCHASE	\$295.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1923839	CENTRAL PLUMBING SPECIALTIES CO INC	PLUMBING SUPPLIES - QUOTE 470122	Manhattan		10/7/2019	SMALL PURCHASE	\$3,434.48
Manhattan Property Management	1923879	SIMSIM CONSTRUCTION INC	CAMPOS PLAZA 2-0593, (6) REPLACE CEILING HATCH DOORS **REQ 1296687**	Manhattan	CAMPOS PLAZA 2-0593	10/7/2019	SMALL PURCHASE	\$4,998.00
Compliance	1923920	DEPT OF CITYWIDE ADMINISTRATIVE SERVICES	EVP & CHIEF COMPLIANCE OFFICER, PPO, TRAINING CLASSES @ DCAS, (10/1/2019-EVPCHI052439)	Manhattan	COMPLIANCE DEPT- 0455	10/7/2019	SMALL PURCHASE	\$3,485.00
Manhattan Property Management	1923923	SAHARA CONSTRUCTION CORP	RALPH RANGEL-0317, (1B) Cleaning and Sanitizing of Basement **REQ 1297275**	Manhattan	RALPH RANGEL-0317	10/7/2019	SMALL PURCHASE	\$3,990.00
Manhattan Property Management	1923921	ULTRA CONTRACTING CORP	RALPH RANGEL-0317, (7) RELACE EXHAUST FANS **REQ 1297275**	Manhattan	RALPH RANGEL-0317	10/7/2019	SMALL PURCHASE	\$4,985.00
Manhattan Property Management	1923919	ULTRA CONTRACTING CORP	RALPH RANGEL-0317, (6) REPLACE DOORS- PUBLIC SPACE**REQ 1297255**	Manhattan	RALPH RANGEL-0317	10/7/2019	SMALL PURCHASE	\$4,975.00
Manhattan Property Management	1923917	ULTRA CONTRACTING CORP	RALPH RANGEL-0317, (2A) DEBRIS- REMOVAL CLEAN-OUT- MOVE- OUT **REQ 1295209**	Manhattan	RALPH RANGEL-0317	10/7/2019	SMALL PURCHASE	\$4,985.00
Mixed Finance Property Mgmt Dept	1923914	RP GENERAL CONSTRUCTION CORP	MANHATTANVILLE-0429, REPAIR DRAIN FOUNDATIONS **REQ 1294954**	Manhattan	MANHATTANVILLE-0429	10/7/2019	SMALL PURCHASE	\$4,990.00
Human Resources	1923912	FREDRIKA WILSON	HUMAN RESOURCES - INVOICE# 799 LHP MF 7/31/19 (10/4/2019-HUMANR052501)	Manhattan	HR DIRECTOR-0015	10/7/2019	SMALL PURCHASE	\$300.00
Manhattan Property Management	1923882	SPEEDO CORPORATION	CARVER-0534, (3B) REPAIR BENCHES **REQ 1297388**	Manhattan	CARVER-0534	10/7/2019	SMALL PURCHASE	\$4,950.00
IT - Infrastructure	1923908	CDW LLC D/B/A CDW GOVERNMENT LLC, CDW GOVENMENT, CDWG INC.	IT-REQ 1297940 CDWG - APC Power Cables quote KXNM870	Manhattan	IT INFRASTRUCTURE	10/7/2019	SMALL PURCHASE	\$5,000.00
IT - Infrastructure	1923910	CASS SYSTEMS, INC	IT -REQ 1296034 CassSystems Invoice # NY612	Manhattan	IT INFRASTRUCTURE	10/7/2019	SMALL PURCHASE	\$3,000.00
Capital Projects Administration	1921994	DELL MARKETING L.P.	CPD-ADMINISTRATION-OFFICE EQUIPT & FURNITURE.FURNITURE & RELATED EQUIPMENT - OTHER REQ #1276357	Manhattan	CPD-ADMINISTRATION	10/7/2019	SMALL PURCHASE	\$174.00
Security	1923931	ID SECURITY ONLINE.COM	OFFICE/SECURITY-OFFICE SUPPLIES.PHOTO SUPPLIES REQ# 1295869	Manhattan	OFFICE/SECURITY-0899	10/7/2019	SMALL PURCHASE	\$819.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1923657	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	CITYWIDE DEVELOPMENTS - TOOLS.GARDEN.ELECTRICAL POWERED - BLADE - PRUNER - REQ. # 'S - 1282115 - 1288723 - 1285158	Manhattan	CITYWIDE DEVELOPMENTS	10/7/2019	SMALL PURCHASE	\$920.00
Supply Management - Procurement	1921673	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES FOR CITYWIDE & LIC-WHSE	Manhattan		10/7/2019	SMALL PURCHASE	\$3,130.68
Supply Management - Procurement	1923823	G.S. DUNHAM LLC	HEATING SUPPLIES - QUOTE 12014 - STRAINERS; VALVES	Manhattan	CITYWIDE DEVELOPMENTS	10/7/2019	SMALL PURCHASE	\$1,318.00
Manhattan Property Management	1923820	A.L.B. INDUSTRIAL SUPPLIES, INC.	HEATING SUPPLIES - QUOTE 2019-146 - CAST IRON W/ SCREWED BODY VALVES	Manhattan	ROBERT FULTON-0252	10/7/2019	SMALL PURCHASE	\$4,747.68
Supply Management - Procurement	1923907	ID SECURITY ONLINE.COM	OFFICE/SECURITY-0899 /Access Cards 31100-31199 attn PUGH, TARA/ req 1293495	Manhattan	OFFICE/SECURITY-0899	10/7/2019	SMALL PURCHASE	\$399.00
Supply Management - Procurement	1923829	MENKOS CORP. D/B/A GLEASON PAINT	JEFFERSON HOUSE/ PAINT MATERIAL #13W/ attn ALANA, JULIO/ req 1294254	Manhattan	JEFFERSON HOUSE-0219	10/7/2019	SMALL PURCHASE	\$2,940.00
Supply Management - Procurement	1923902	ID SECURITY ONLINE.COM	OFFICE/SECURITY-0899/ Access Cards 30100-31099/ attn PUGH, TARA/ req	Manhattan	OFFICE/SECURITY-0899	10/7/2019	SMALL PURCHASE	\$3,990.00
Manhattan Property Management	1923629	AMITY VACUUM, INC.	MACHINERY - POLO GRDS -0260 / REQ# 1285158	Manhattan	POLO GRDS -0260	10/7/2019	SMALL PURCHASE	\$3,515.69
Supply Management - Procurement	1923514	K & G AUTO PARTS	FUELS AND LUBRICANTS - REQ# 'S 1284367, 1291084, 12924771294134, 1285158, 1284513, 1292577	Manhattan		10/7/2019	SMALL PURCHASE	\$826.89
Supply Management - Procurement	1923806	CONSERVE LIGHTING & ELECTRIC SUPPLIES	plates-wall.	Manhattan		10/7/2019	SMALL PURCHASE	\$2,340.00
Manhattan Property Management	1923951	ARROW STEEL INC	ST NICHOLAS-0211, REPLACE CONVEYORS **REQ 1298102**	Manhattan	ST NICHOLAS-0211	10/7/2019	SMALL PURCHASE	\$3,765.00
Mixed Finance Property Mgmt Dept	1923947	TRI-STATE PUMP & MOTOR INC.	MANHATTANVILLE-0429, INSTALL CENTRIFUGAL EXHAUST FAN **REQ 1297800**	Manhattan	MANHATTANVILLE-0429	10/7/2019	SMALL PURCHASE	\$1,100.00
Mixed Finance Property Mgmt Dept	1923945	PORCELAIN INDUSTRIES	MANHATTANVILLE-0429, (4A) TUB & SINK GLAZING **REQ 1295280**	Manhattan	MANHATTANVILLE-0429	10/7/2019	SMALL PURCHASE	\$2,490.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Manhattan Property Management	1923943	LSJ CONSTRUCTION CORP.	LA GUARDIA-0221, INSTALL TILES 1,855 SQFT- PUBLIC SPACE **REQ 1291379**	Manhattan	LA GUARDIA-0221	10/7/2019	SMALL PURCHASE	\$4,995.00
Manhattan Property Management	1923941	RP GENERAL CONSTRUCTION CORP	J W JOHNSON-0516, (3A) INSTALL DOUBLE HUNG WINDOWS- COURT CASE **REQ 1298015**	Manhattan	J W JOHNSON-0516	10/7/2019	SMALL PURCHASE	\$4,995.00
Manhattan Property Management	1923939	RP GENERAL CONSTRUCTION CORP	GRANT CC -C232, Cleaning and Sanitizing of Basement- CC **REQ 1298033**	Manhattan	GENERAL GRANT-0232	10/7/2019	SMALL PURCHASE	\$4,990.00
Environmental Health & Safety	1923938	SKILLPATH SEMINARS	ENVIRONMENTAL HEALTH & SAFETY, TRAINING SEMINAR ON 10/11/2019 & 11/18/2019, (10/7/2019- VPENVI052504)	Manhattan	ENVIRONMENTAL HEALTH & SAFETY (0875)	10/7/2019	SMALL PURCHASE	\$268.00
Next Generation Operations One	1923937	GS WALIA CONSTRUCTION CORP	WOODROW WILSON-0539, (2A) CLEAN- OUT DEDRIS- REMOVAL MOVE OUT **REQ 1297339**	Manhattan	WOODROW WILSON-0539	10/7/2019	SMALL PURCHASE	\$4,299.00
Secretary	1923936	ANDREA BLAIR	CORPORATE SECRETARY, PPO, INVOICE# 462/19, WARD: LUZ-MARIE CONCEPCION, (10/4/2019- CORPOR052486)	Manhattan	OFFICE OF THE S-0005	10/7/2019	SMALL PURCHASE	\$600.00
Mixed Finance Property Mgmt Dept	1923935	ASPN CONSTRUCTION INC.	WISE REHAB-0298, DEBRIS- REMOVAL- PACKER TRUCK **REQ 1295553**	Manhattan	WISE REHAB-0298	10/7/2019	SMALL PURCHASE	\$3,725.00
Next Generation Operations One	1923934	REGAL CONSTRUCTION SERVICES INC	WAGNER SR-0224, (1B) CLEAN STAIRWELL A & B **REQ 1297085**	Manhattan	WAGNER SR-0224	10/7/2019	SMALL PURCHASE	\$4,980.00
Manhattan Property Management	1923929	N ARJUN CONSTRUCTION CORP	SAMUEL GOMPERS-0237, INSTALL TILES 3,250 SQFT- PUBLIC SPACE **REQ 1292662**	Manhattan	SAMUEL GOMPERS-0237	10/7/2019	SMALL PURCHASE	\$4,980.00
Next Generation Operations One	1923954	REGAL CONSTRUCTION SERVICES INC	JEFFERSON HOUSE-0219, Cleaning and Sanitizing of Basement **REQ 1297104**	Manhattan	JEFFERSON HOUSE-0219	10/7/2019	SMALL PURCHASE	\$4,985.00
Manhattan Property Management	1923972	A.S.P.HOUSING ENTERPRISE INC.	WASHINGTON HSES-0217, REPAIR & REPLACE BULBS AND COVERS- VARIOUS **REQ 1298326**	Manhattan	WASH/LEX 374S	10/7/2019	SMALL PURCHASE	\$4,985.00
Manhattan Property Management	1923967	AUJLA ELECTRIC CORP	FRED DOUGLASS-0569, FABRICATE ELECTRICAL PANEL **REQ 1296324**	Manhattan	FRED DOUGLASS-0569	10/7/2019	SMALL PURCHASE	\$4,995.00
Manhattan Property Management	1923962	DOOR & MAILBOX SERVICE, INC.	GRANT CC -C232, REPLACE MAILBOX AND (7) PERIMETER DOORS **REQ 1298262**	Manhattan	GENERAL GRANT-0232	10/7/2019	SMALL PURCHASE	\$4,556.20

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1922902	HOBBY OFFICE CORP	CITYWIDE DEVELOPMENTS-OFFICE SUPPLIES	Manhattan		10/8/2019	SMALL PURCHASE	\$1,248.80
Supply Management - Procurement	1923098	W.W. GRAINGER INC.	CITYWIDE DEVELOPMENTS-OFFICE SUPPLIES	Manhattan		10/8/2019	SMALL PURCHASE	\$2,795.66
Supply Management - Procurement	1921216	N.Y.S. INDUSTRIES FOR THE DISABLED	CITYWIDE DEVELOPMENTS-OFFICE SUPPLIES.OTHER STATIONERY	Manhattan		10/8/2019	SMALL PURCHASE	\$643.02
Supply Management - Procurement	1923966	MERCURY PAINT CORP	TAFT -0261/ paint supplies/ attn COTTO, JUAN/ req 1295895	Manhattan	TAFT -0261	10/8/2019	SMALL PURCHASE	\$2,983.50
Manhattan Property Management	1923988	F.W. WEBB COMPANY	PLUMBING/HEATING SUPPLIES - QUOTE 64712113	Manhattan	WISE REHAB-0298	10/8/2019	SMALL PURCHASE	\$2,445.42
Supply Management - Procurement	1923903	ARAMSCO INC.	COVERALLS, DISPOSABLE, NAVY, SPUN POLY, 3X-LARGE, HOODED WITH SHOE COVERS, ELASTIC WRISTS	Manhattan	CITYWIDE DEVELOPMENTS	10/8/2019	SMALL PURCHASE	\$1,377.00
Supply Management - Procurement	1923827	AETNA ELECTRIC LLC	Citywide Developments-Electrical-Lamp, Fluor., 2 ft.	Manhattan		10/8/2019	SMALL PURCHASE	\$1,215.00
Supply Management - Procurement	1923437	PDQ SUPPLY, INC.	Citywide Developments-Appliances-Regulators, Harnessess, Blades, Heaters & Timers	Manhattan		10/8/2019	SMALL PURCHASE	\$3,675.80
Manhattan Property Management	1923641	MERCURY PAINT CORP	QUOTE REQ#'S 1288522, 1288571	Manhattan	CITYWIDE DEVELOPMENTS	10/8/2019	SMALL PURCHASE	\$2,196.00
Manhattan Property Management	1923788	THE GARDEN DEPT CORP	GROUNDS - LEHMAN VILLAGE-0238 / REQ# 1288061	Manhattan	LEHMAN VILLAGE-0238	10/8/2019	SMALL PURCHASE	\$2,640.00
Manhattan Property Management	1923661	W.T. HIGHT COMPANY	MACHINERY - REQ#'S 1288522, 1288571, JACKIE ROBINSON-0346, STANLEY ISAACS-0253,	Manhattan	CITYWIDE DEVELOPMENTS	10/8/2019	SMALL PURCHASE	\$210.00
Supply Management - Procurement	1923634	EQUIPTX INDUSTRIAL CORP.	CAPACITOR	Manhattan		10/8/2019	SMALL PURCHASE	\$3,814.78
Manhattan Property Management	1923971	JAMAICA HARDWARE & PAINTS, INC	RUTGERS-0439 - HARDWARE.HARDWARE - DOOR - KEY BLANKS - REQ. #'S 1253841 - 1253841	Manhattan	RUTGERS-0439	10/8/2019	SMALL PURCHASE	\$1,134.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1923781	CENTRAL PLUMBING SPECIALTIES CO INC	PLUMBING SUPPLIES - QUOTE 470064 - ADHESIVE FOR CITYWIDE DEVELOPMENTS	Manhattan		10/8/2019	SMALL PURCHASE	\$2,434.50
Manhattan Property Management	1924016	SUKHA CONSTRUCTION CORP	JACKIE ROBINSON-0346, DEBRIS REMOVAL- 30 YARDS **REQ 1298226**	Manhattan	JACKIE ROBINSON-0346	10/8/2019	SMALL PURCHASE	\$4,500.00
Manhattan Property Management	1924014	A PETER LUGER CONSTRUCTION INC	CAMPOS PLAZA 2-0593, (3B) REPAIR DOORS- FRONT ENTRANCE ** REQ 1298609**	Manhattan	CAMPOS PLAZA 2-0593	10/8/2019	SMALL PURCHASE	\$4,980.00
Manhattan Property Management	1924009	LSJ CONSTRUCTION CORP.	VLADECK FEDERAL-0204, REPLACE EXHAUST FAN **REQ 1298213**	Manhattan	VLADECK FEDERAL-0204	10/8/2019	SMALL PURCHASE	\$4,850.00
Manhattan Property Management	1924007	SUKHA CONSTRUCTION CORP	TAFT -0261, GENERAL CLEANING- WINDOWS & WALLS-VARIOUS **REQ 1298382**	Manhattan	TAFT -0261	10/8/2019	SMALL PURCHASE	\$4,950.00
Manhattan Property Management	1924006	SUKHA CONSTRUCTION CORP	TAFT -0261, POWERWASH GENERAL AREAS **REQ 1298367**	Manhattan	TAFT -0261	10/8/2019	SMALL PURCHASE	\$4,850.00
Manhattan Property Management	1924003	SUKHA CONSTRUCTION CORP	TAFT -0261, ELIMINATE TRIP HAZARDS **REQ 1298374**	Manhattan	TAFT -0261	10/8/2019	SMALL PURCHASE	\$4,960.00
Manhattan Property Management	1923990	EARTH LINK GENERAL CONSTRUCTION INC.	CARVER-0534, CONCRETE PATCH WALLS- BASEMENT ** REQ 1297610**	Manhattan	CARVER-0534	10/8/2019	SMALL PURCHASE	\$4,998.00
Manhattan Property Management	1924019	ULTRA CONTRACTING CORP	VLADECK FEDERAL-0204, (20) REPAIR BENCHES ** REQ 1296628**	Manhattan	VLADECK FEDERAL-0204	10/8/2019	SMALL PURCHASE	\$4,995.00
Supply Management - Procurement	1923762	DISTRIBUTION INTERNATIONAL SOUTHWEST INC	HEATING SUPPLIES - QUOTES 2770671-00 AND 2772500-00	Manhattan		10/8/2019	SMALL PURCHASE	\$785.65
Manhattan Property Management	1924018	HEATING & BURNER SUPPLY, INC.	PLUMBING/HEATING SUPPLIES - QUOTE LB10319 - AIR COMPRESSOR	Manhattan	CHELSEA-0446	10/8/2019	SMALL PURCHASE	\$3,500.00
Supply Management - Procurement	1923783	CENTRAL PLUMBING SPECIALTIES CO INC	PLUMBING SUPPLIES FOR CITYWIDE DEVELOPMENTS - QUOTE 470069	Manhattan		10/8/2019	SMALL PURCHASE	\$3,087.55
Supply Management - Procurement	1923840	CENTRAL PLUMBING SPECIALTIES CO INC	PLUMBING SUPPLIES - QUOTE 470124 - OVERFLOWS; SHOWER WALL	Manhattan		10/8/2019	SMALL PURCHASE	\$4,999.89

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1923992	EQUIPTEX INDUSTRIAL CORP.	RECTIFIER.	Manhattan		10/8/2019	SMALL PURCHASE	\$1,766.22
Manhattan Property Management	1924027	COLGATE SCAFFOLDING & EQUIPMENT CORP	INVOICE#008606-MANHATTAN BORO -0049-MASON EQUIPMENT-REQ#1279988	Manhattan	MGT DEPT - MANHATTAN 0049	10/8/2019	SMALL PURCHASE	\$1,836.50
IT - Infrastructure	1924051	LENOVO GROUP LTD.	IT- REQ 1298311 Lenovo - Lenovo 65W USB-C DC Travel Adapter 40AK0065WW (4)	Manhattan	IT INFRASTRUCTURE	10/8/2019	SMALL PURCHASE	\$176.00
IT - Infrastructure	1924053	DELL MARKETING L.P.	IT- REQ1298330 Dell Memory Upgrade - 8GB - 1Rx8 DDR4 UDIMM 2400MHz (10)	Manhattan	IT INFRASTRUCTURE	10/8/2019	SMALL PURCHASE	\$874.70
Manhattan Property Management	1924077	EARTH LINK GENERAL CONSTRUCTION INC.	JACOB RIIS -0210, (6) INSTALL WINDOW PANES- APTS **REQ 1298689**	Manhattan	JACOB RIIS -0210	10/8/2019	SMALL PURCHASE	\$4,890.00
Manhattan Property Management	1924074	ULTRA CONTRACTING CORP	HARLEM RIVER-II-0256, (25) REPAIR BENCHES-VARIOUS **REQ 1298862**	Manhattan	HARLEM RIVER-II-0256	10/8/2019	SMALL PURCHASE	\$4,985.00
Manhattan Property Management	1924073	ULTRA CONTRACTING CORP	HARLEM RIVER-II-0256, (6) REPLACE SLOP SINK DOORS **REQ 1298872**	Manhattan	HARLEM RIVER-II-0256	10/8/2019	SMALL PURCHASE	\$4,950.00
Manhattan Property Management	1924069	BLUE DIAMOND BUILDERS CORP	GENERAL GRANT-0232, (2) INSTALL EXHAUST FANS **REQ 1299027**	Manhattan	GENERAL GRANT-0232	10/8/2019	SMALL PURCHASE	\$4,995.00
Manhattan Property Management	1924068	ABM CONSTRUCTION USA INC	CARVER-0534, DEBRIS REMOVAL- BASEMENT **REQ 1298399**	Manhattan	CARVER-0534	10/8/2019	SMALL PURCHASE	\$4,985.00
Manhattan Property Management	1924063	SPARK CONSTRUCTION INC	POLO GRDS -0260, (50) REPLACE BULBS **REQ 1298848**	Manhattan	POLO GRDS -0260	10/8/2019	SMALL PURCHASE	\$4,975.00
Family Partnerships	1924060	ESS-A-BAGEL, INC	JCC, FAMILY PARTNERSHIPS, BREAKFAST REFRESHMENTS ON 10/11/2019, (10/7/2019-FAMILY052448)	Manhattan	JOHNSON CC I-C516	10/8/2019	SMALL PURCHASE	\$1,455.00
Mixed Finance Property Mgmt Dept	1924057	SUKHA CONSTRUCTION CORP	WISE REHAB-0298, REPAIR PILLAR- CONCRETE AND REGLAZE **REQ 1298808**	Manhattan	WISE REHAB-0298	10/8/2019	SMALL PURCHASE	\$3,890.00
Manhattan Property Management	1924048	BAJWA CONSTRUCTION CORP	LA GUARDIA-0221, Remove roof slabs and install new **REQ 1297051**	Manhattan	LA GUARDIA-0221	10/8/2019	SMALL PURCHASE	\$4,987.00
Mixed Finance Property Mgmt Dept	1924043	ASPN CONSTRUCTION INC.	FRED SAMUELS -0650, INSTALL MESH ON TO FENCE **REQ 1297679**	Manhattan	FRED SAMUELS -0650	10/8/2019	SMALL PURCHASE	\$735.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Family Partnerships	1924040	CARIDAD RESTAURANT AT KINGSBRIDGE	JCC, FAMILY PARTNERSHIPS, REFRESHMENTS FOR HEALTH & MUSIC ON 10/11/2019, (10/7/2019-FAMILY052512)	Manhattan	JOHNSON CC I-C516	10/8/2019	SMALL PURCHASE	\$3,757.00
Environmental Health & Safety	1924031	SMARTSHEET.COM, INC	VP ENVIRONMENTAL HEALTH AND SAFETY OFFICER, SUBSCRIPTION SERVICE BUSINESS PLAN, (10/8/2019-VPENVI052499)	Manhattan	ENVIRONMENTAL HEALTH & SAFETY (0875)	10/8/2019	SMALL PURCHASE	\$1,136.66
Manhattan Property Management	1924107	RP GENERAL CONSTRUCTION CORP	J W JOHNSON-0516, (6) REPLACE WINDOWS-BASEMENT **REQ 1298982**	Manhattan	J W JOHNSON-0516	10/9/2019	SMALL PURCHASE	\$4,995.00
Manhattan Property Management	1924104	DIESEL BUILDERS INC	J W JOHNSON-0516, (25) REPLACE BULBS & COVERS **REQ 1299001**	Manhattan	J W JOHNSON-0516	10/9/2019	SMALL PURCHASE	\$4,839.00
Manhattan Property Management	1924098	MAJESTIC CAPITAL NY, INC	FRED DOUGLASS-0569, (4B) CLEAN DUCTS-VENTILATION SYSTEM **REQ 1298936**	Manhattan	FRED DOUGLASS-0569	10/9/2019	SMALL PURCHASE	\$4,850.00
Manhattan Property Management	1924095	GST CONSTRUCTION INC	FRED DOUGLASS-0569, (4B) POWERWASH CONCRETE-FRONT ENTRANCE **REQ 1298953**	Manhattan	FRED DOUGLASS-0569	10/9/2019	SMALL PURCHASE	\$4,850.00
Manhattan Property Management	1924094	SUKHA CONSTRUCTION CORP	FRED DOUGLASS-0569, (1) REPAIR FENCE **REQ 1298965**	Manhattan	FRED DOUGLASS-0569	10/9/2019	SMALL PURCHASE	\$4,950.00
Manhattan Property Management	1923465	N.Y.S. INDUSTRIES FOR THE DISABLED	BARUCH-OFFICE SUPPLIES.OTHER STATIONERY_REQ # 1288912	Manhattan	BARUCH-0215	10/9/2019	SMALL PURCHASE	\$275.58
Human Resources	1923416	STAPLES INC DBA/STAPLES CONTRACT & COMMERCIAL LLC	HR/REPO ROOM- OFFICE SUPPLIES_REQ #1285251	Manhattan	HR/REPO ROOM	10/9/2019	SMALL PURCHASE	\$142.35
Brooklyn Property Management	1923530	THE GARDEN DEPT CORP	GROUNDS - SAMUEL GOMPERS-0237 / REQ# 1293490	Manhattan	SAMUEL GOMPERS-0237	10/9/2019	SMALL PURCHASE	\$1,320.00
Manhattan Property Management	1923645	TRIMALAWN EQUIPMENT INC.	QUOTE REQ# 1285158	Manhattan	POLO GRDS -0260	10/9/2019	SMALL PURCHASE	\$4,074.00
Supply Management - Procurement	1923824	PDQ SUPPLY, INC.	GASKET.	Manhattan		10/9/2019	SMALL PURCHASE	\$2,376.10
Manhattan Property Management	1924116	RP GENERAL CONSTRUCTION CORP	WAGNER SR-0224, REPLACE GLASS- PUBLIC SPACE-VARIOUS **REQ 1297426**	Manhattan	WAGNER SR-0224	10/9/2019	SMALL PURCHASE	\$4,997.50

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Manhattan Property Management	1924113	TRI-STATE PUMP & MOTOR INC.	VLADECK FEDERAL-0204, (1) SERVICE INSTALL PUMP/MOTOR- EJECTOR PUMP ** REQ 1298723**	Manhattan	VLADECK FEDERAL-0204	10/9/2019	SMALL PURCHASE	\$1,850.00
Manhattan Property Management	1924112	RP GENERAL CONSTRUCTION CORP	ROBERT FULTON-0252, REPLACE GLASS- VARIOUS **REQ 1298749**	Manhattan	ROBERT FULTON-0252	10/9/2019	SMALL PURCHASE	\$4,389.00
Manhattan Property Management	1924126	RAVINDER KAUR/USA 2 CONSTRUCTION INC	BARUCH-0215, (7) INSTALL SAFETY VIEW MIRRORS **REQ 1297296**	Manhattan	BARUCH-0215	10/9/2019	SMALL PURCHASE	\$4,981.00
Mixed Finance Property Mgmt Dept	1924117	JOT WALIA ENTERPRISES, INC.	RUTGERS-0439, INSTALL VINYL TILES 498 SQFT- PUBLIC SPACE **REQ 1299425**	Manhattan	RUTGERS-0439	10/9/2019	SMALL PURCHASE	\$4,920.00
Manhattan Property Management	1924142	RAVINDER KAUR/USA 2 CONSTRUCTION INC	BARUCH-0215, INSTALL TILES 1,150 SQFT- PUBLIC SPACE **REQ 1297304**	Manhattan	BARUCH-0215	10/9/2019	SMALL PURCHASE	\$4,989.00
Manhattan Property Management	1924137	HARIJOT CONSTRUCTION CORP	BARUCH-0215, (4B) Cleaning Crawl Spaces **REQ 1295261**	Manhattan	BARUCH-0215	10/9/2019	SMALL PURCHASE	\$4,995.00
Environmental Health & Safety	1924148	BIG APPLE OCCUPATIONAL SAFETY INC	VP ENVIRONMENTAL AND SAFETY OFFICER, INVOICE# 2019478, REFRESHER COURSES AND OSHA TRAINING, (10/9/2019-VPENVI052549)	Manhattan	ENVIRONMENTAL HEALTH & SAFETY (0875)	10/9/2019	SMALL PURCHASE	\$545.00
Manhattan Property Management	1924164	TRI-STATE PUMP & MOTOR INC.	LILLIAN WALD-0511, (1) SERVICE REPAIR PUMP/MOTOR- HOUSE PUMP **REQ 1298084**	Manhattan	LILLIAN WALD-0511	10/9/2019	SMALL PURCHASE	\$4,950.00
Manhattan Property Management	1924163	RP GENERAL CONSTRUCTION CORP	LEHMAN VILLAGE-0238, (1A) INSTALL CABINET- APT-LABOR ONLY **REQ 1298649**	Manhattan	LEHMAN VILLAGE-0238	10/9/2019	SMALL PURCHASE	\$3,100.00
Manhattan Property Management	1924161	LSJ CONSTRUCTION CORP.	LA GUARDIA-0221, INSTALL TILES 1,855 SQFT- PUBLIC SPACE **REQ 1298556**	Manhattan	LA GUARDIA-0221	10/9/2019	SMALL PURCHASE	\$4,995.00
Manhattan Property Management	1924159	ULTRA CONTRACTING CORP	HARLEM RIVER-II-0256, (4A) DEBRIS REMOVAL CLEAN-OUT- MOVE-OUT **REQ 1298846**	Manhattan	HARLEM RIVER-0201	10/9/2019	SMALL PURCHASE	\$4,975.00
Mixed Finance Property Mgmt Dept	1924154	AUJLA ELECTRIC CORP	DYCKMAN-0373, Install electrical disconnect lock **REQ 1298205**	Manhattan	DYCKMAN-0373	10/9/2019	SMALL PURCHASE	\$4,990.00
Mixed Finance Property Mgmt Dept	1924153	JVR CONSTRUCTION CORP	DREW-HAMILTON-0434, (2) REPLACE MAILBOX BANK **REQ 1297993**	Manhattan	DREW-HAMILTON-0434	10/9/2019	SMALL PURCHASE	\$4,960.00

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Manhattan Property Management	1924152	RP GENERAL CONSTRUCTION CORP	DEWITT CLINTON-0245, (1A) REPAIR FOUNDATION OF TUB AND SINK- MOVE OUT **REQ 1297566**	Manhattan	DEWITT CLINTON-0245	10/9/2019	SMALL PURCHASE	\$689.00
Manhattan Property Management	1924151	BOBTEK ELECTRICAL CORP	DEWITT CLINTON-0245, (15) REPLACE LIGHT FIXTURES-COMPACTOR ROOM **REQ 1297581**	Manhattan	DEWITT CLINTON-0245	10/9/2019	SMALL PURCHASE	\$4,079.49
Manhattan Property Management	1924150	RP GENERAL CONSTRUCTION CORP	CARVER-0534, GENERAL CONSTRUCTION- SHEETROCK, LIGHTS & DOOR **REQ 1299398**	Manhattan	CARVER-0534	10/9/2019	SMALL PURCHASE	\$4,889.00
Manhattan Property Management	1924175	RP GENERAL CONSTRUCTION CORP	SAMUEL GOMPERS-0237, (4B) REPAIR LOOBY DOORS **REQ 1296343**	Manhattan	SAMUEL GOMPERS-0237	10/9/2019	SMALL PURCHASE	\$4,995.00
Manhattan Property Management	1924166	F.W. WEBB COMPANY	PLUMBING SUPPLIES - QUOTE 64718166	Manhattan	LEHMAN VILLAGE-0238	10/9/2019	SMALL PURCHASE	\$665.84
Supply Management - Procurement	1923012	HEATING & BURNER SUPPLY, INC.	HEATING SUPPLIES FOR CITYWIDE DEVELOPMENTS	Manhattan		10/9/2019	SMALL PURCHASE	\$3,220.00
Manhattan Property Management	1924165	F.W. WEBB COMPANY	PLUMBING SUPPLIES - QUOTE 64720927	Manhattan	STANLEY ISAACS-0253	10/9/2019	SMALL PURCHASE	\$4,154.11
Supply Management - Procurement	1923957	MERCURY PAINT CORP	ST NICHOLAS / PAINT MATERIAL #13W / attn GORE, TASHIKA/ req 1296931	Manhattan	ST NICHOLAS-0211	10/9/2019	SMALL PURCHASE	\$2,295.00
Supply Management - Procurement	1924071	HOBBY OFFICE CORP	Flash Drives	Manhattan	CITYWIDE DEVELOPMENTS	10/9/2019	SMALL PURCHASE	\$779.40
Supply Management - Procurement	1924133	CALL ONE INC	HEADSET, quotation # 131400.	Manhattan	CITYWIDE DEVELOPMENTS	10/9/2019	SMALL PURCHASE	\$512.10
Manhattan Property Management	1924186	TOMEX ELECTRONICS, INC.	ST NICHOLAS-0211, SERVICE INTERCOM- LAYERED ACCESS DOORS** REQ 1298141**	Manhattan	ST NICHOLAS-0211	10/9/2019	SMALL PURCHASE	\$4,989.45
Family Partnerships	1924185	BEST TRAILS & TRAVEL CORPORATION	LINCOLN SENIOR CENTER, FAMILY PARTNERSHIPS, TRANSPORTATION TO JCC, (10/9/2019-FAMILY052559)	Manhattan	LINCOLN S.C.-S513	10/9/2019	SMALL PURCHASE	\$1,350.00
Heating Management Services Dept	1924180	BOILERROOM TECHNOLOGIES LLC	HEATING DEPARTMENT, DIAGNOSE BOILER FOR WINTER OPS @ SAMUEL GOMPERS-0237 **REQ 1297636**	Manhattan	SAMUEL GOMPERS-0237	10/9/2019	SMALL PURCHASE	\$2,960.00

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Mixed Finance Property Mgmt Dept	1924195	BAYA INC	WISE REHAB-0298, MOVING TRUCK- STORAGE INVENTORY **REQ 1299428**	Manhattan	WISE REHAB-0298	10/9/2019	SMALL PURCHASE	\$1,100.00
Manhattan Property Management	1924192	GOLDSTONE RENOVATIONS INC	ST NICHOLAS-0211, INSTALL TILES 2,800 SQFT- PUBLIC SPACE **REQ 1299331**	Manhattan	ST NICHOLAS-0211	10/9/2019	SMALL PURCHASE	\$4,980.00
Manhattan Property Management	1924201	ICAS ELECTRICAL SERVICES INC	WASH/LEX 374S, Install and Configure fire tide hotspot **REQ 1299806**	Manhattan	WASH/LEX 374S	10/10/2019	SMALL PURCHASE	\$4,850.00
Manhattan Property Management	1924226	SUKHA CONSTRUCTION CORP	POLO GRDS -0260, (1A) BUTTON- UP MOVE- OUT **REQ 1299194**	Manhattan	POLO GRDS -0260	10/10/2019	SMALL PURCHASE	\$4,700.00
Manhattan Property Management	1924220	LEO BUILDERS CORP	JACKIE ROBINSON-0346, (4A) INSTALL TILES 2,000 SQFT- APTS **REQ 1299114**	Manhattan	JACKIE ROBINSON-0346	10/10/2019	SMALL PURCHASE	\$4,995.00
Manhattan Property Management	1924219	RP GENERAL CONSTRUCTION CORP	J W JOHNSON-0516, (3) INSTALL EXHAUST FANS **REQ 1299347**	Manhattan	J W JOHNSON-0516	10/10/2019	SMALL PURCHASE	\$4,990.00
Manhattan Property Management	1924216	GS KIRPA CONSTRUCTION, INC	FT WASH REHB A-0341, CLEAR STOPPAGE- BASEMENT **REQ 1295760**	Manhattan	FT WASH REHB A-0341	10/10/2019	SMALL PURCHASE	\$1,165.00
Mixed Finance Property Mgmt Dept	1924215	OMEGA CONSTRUCTION & RENOVATIONS, INC.	CHELSEA-0446, (2B) CLEAN, STRIP AND WAX FLOORS **REQ 1290570**	Manhattan	CHELSEA-0446	10/10/2019	SMALL PURCHASE	\$4,975.00
Manhattan Property Management	1924231	N ARJUN CONSTRUCTION CORP	HARLEM RIVER-II-0256, (15) DEBRIS REMOVAL CLEAN- OUT CATH BASINS **REQ 1296699**	Manhattan	HARLEM RIVER-II-0256	10/10/2019	SMALL PURCHASE	\$4,980.00
Manhattan Property Management	1924236	AUJLA ELECTRIC CORP	POLO GRDS -0260, INSTALL LIGHT POLE **REQ 1299197**	Manhattan	POLO GRDS -0260	10/10/2019	SMALL PURCHASE	\$4,990.00
Supply Management - Procurement	1923979	JAMAICA HARDWARE & PAINTS, INC	CITYWIDE DEVELOPMENTS - HARDWARE.HARDWARE - DOOR KEY BLANKS - REQ. # 'S 1258784 - 1171901	Manhattan		10/10/2019	SMALL PURCHASE	\$274.89
Manhattan Property Management	1924250	PROGRESSIVE HARDWARE CO., INC.	JACOB RIIS -0210 - HARDWARE.HARDWARE - DOOR - PLATE, CYLINDER GUARD FOR DOOR, WROUGHT STEEL WITH US3 (FINISH BETTER THAN A), AND (4) BOLTS - REQ # 1290416	Manhattan	JACOB RIIS -0210	10/10/2019	SMALL PURCHASE	\$125.00

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Manhattan Property Management	1924212	S & J SHEET METAL SUPPLY, INC.	VLADECK FEDERAL-0204 - STRUCTURAL SUPPLIES.ROOFING - METAL - REQ #1289534 - QUOTE Q117288 - (6) SHEET - 14GA COLD ROLLED 4' X 8'	Manhattan	VLADECK FEDERAL-0204	10/10/2019	SMALL PURCHASE	\$950.40
Manhattan Property Management	1924251	F.W. WEBB COMPANY	PLUMBING SUPPLIES - QUOTE 64715593	Manhattan	WASHINGTON HSES-0217	10/10/2019	SMALL PURCHASE	\$3,100.54
Manhattan Property Management	1924247	F.W. WEBB COMPANY	PLUMBING SUPPLIES - QUOTE 64720387	Manhattan	STANLEY ISAACS-0253	10/10/2019	SMALL PURCHASE	\$4,547.80
Community Development	1924158	STAPLES INC DBA/STAPLES CONTRACT & COMMERCIAL LLC	projector--req#1298622-RESIDENT ENGAGEMENT-DIRECTOR'S OFFICE	Manhattan	RESIDENT ENGAGEMENT-DIRECTOR'S OFFICE	10/10/2019	SMALL PURCHASE	\$2,253.30
Supply Management - Procurement	1924202	MERCURY PAINT CORP	TAFT -0261/ paint supplies/ attn THORPE, APRIL/ req 1298648	Manhattan	TAFT -0261	10/10/2019	SMALL PURCHASE	\$803.25
Manhattan Property Management	1924267	RP GENERAL CONSTRUCTION CORP	LA GUARDIA-0221, INSTALL MESH GATE- PARKIN LOT **REQ 1300101**	Manhattan	LA GUARDIA-0221	10/10/2019	SMALL PURCHASE	\$4,389.00
Mixed Finance Property Mgmt Dept	1924262	STRAWTOWN REPAIRS, LLC	FRED SAMUELS -0650, REBUILD MAILBOX BANK **REQ 1297183**	Manhattan	FRED SAMUELS -0650	10/10/2019	SMALL PURCHASE	\$1,650.00
Manhattan Property Management	1924260	SUKHA CONSTRUCTION CORP	HOLMES TOWERS-0277, (2) INSTALL ROLL DOWN DOOR **REQ 1300205**	Manhattan	HOLMES TOWERS-0277	10/10/2019	SMALL PURCHASE	\$4,500.00
Manhattan Property Management	1924255	BLUE DIAMOND BUILDERS CORP	DEWITT CLINTON-0245, DEBRIS REMOVAL- BRICK SHOP **REQ 1299679**	Manhattan	DEWITT CLINTON-0245	10/10/2019	SMALL PURCHASE	\$4,689.00
Manhattan Property Management	1924269	BLUE DIAMOND BUILDERS CORP	LEHMAN VILLAGE-0238, BUTTON- UP DEBRIS REMOVAL MOVE-OUT **REQ 1299527**	Manhattan	LEHMAN VILLAGE-0238	10/10/2019	SMALL PURCHASE	\$4,990.00
Manhattan Property Management	1924087	128-13 ROCKAWAY BLVD. CORP. DBA/ OZONE	JACOB RIIS -0210-BLOCK, BRICK AND MORTAR- REQ#1294613	Manhattan	JACOB RIIS -0210	10/10/2019	SMALL PURCHASE	\$1,445.50
Capital Projects Administration	1924278	NAGINA LANE	CAPITAL PROJECTS, ADMINISTRATION, 24-02 49TH AVE., LIC, PHOTOGRAPHY AND VIDEO SERVICES AS PART OF THE WASTE MANAGEMENT PLAN, (10/10/2018-CAPITA052571)	Manhattan	CAPITAL BUDGET-0118	10/10/2019	SMALL PURCHASE	\$625.00
Supply Management - Procurement	1924024	SZY HOLDINGS, LLC D/B/A EVER READY FIRST AID	first aid kit, all purpose wipes,sonic bonde, alchol prep, baby wipes quote E92364	Manhattan		10/11/2019	SMALL PURCHASE	\$3,381.70

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Supply Management - Procurement	1924132	UNITED SUPPLY CORP.	MEGAPHONE,	Manhattan		10/11/2019	SMALL PURCHASE	\$1,281.95
Manhattan Property Management	1924335	AUJLA ELECTRIC CORP	ST NICHOLAS-0211, (2) REPLACE ELECTRICAL PANEL MOVE- OUTS **REQ 1300295**	Manhattan	ST NICHOLAS-0211	10/11/2019	SMALL PURCHASE	\$9,990.00
Communications	1924334	ALPERTS	CHIEF COMMUNIATIONS OFFICER, INVOICE# 1184, NEWSPAPER DELIVERY SERVICE DURING 7/30/2019-10/21/2019. (10/10/2019-CHIEFC052572)	Manhattan	DEPT OF COMMUNICATIONS	10/11/2019	SMALL PURCHASE	\$1,239.60
Manhattan Property Management	1924331	AUJLA ELECTRIC CORP	FRED DOUGLASS-0569, REPLACE ELECTRICAL PANEL-COMPACTOR ROOM **REQ 1299961**	Manhattan	FRED DOUGLASS-0569	10/11/2019	SMALL PURCHASE	\$4,995.00
Manhattan Property Management	1924369	A.S.P.HOUSING ENTERPRISE INC.	JACKIE ROBINSON-0346, (2B) CLEAN ELEVATOR PIT **REQ 1301355**	Manhattan	JACKIE ROBINSON-0346	10/11/2019	SMALL PURCHASE	\$1,985.00
Manhattan Property Management	1924366	CITY LINK CORP.	HARLEM RIVER-II-0256, (4A) DEBRIS REMOVAL CLEAN-OUT MOVE- OUT *REQ 1300331**	Manhattan	HARLEM RIVER-0201	10/11/2019	SMALL PURCHASE	\$4,850.00
Manhattan Property Management	1924365	SPARK CONSTRUCTION INC	ST NICHOLAS-0211, (50) REPLACE BULBS **REQ 1300517**	Manhattan	ST NICHOLAS-0211	10/11/2019	SMALL PURCHASE	\$4,995.00
Manhattan Property Management	1924364	MATRI CONSTRUCTION INC	J W JOHNSON-0516, (2) INSTALL WINDOW GUARDS **REQ 1300237**	Manhattan	J W JOHNSON-0516	10/11/2019	SMALL PURCHASE	\$4,860.00
Manhattan Property Management	1924363	S.WALIA CONSTRUCTION INC	CARVER-0534, (2) REPLACE DOORS- STORAGE ROOM **REQ 1300300**	Manhattan	CARVER-0534	10/11/2019	SMALL PURCHASE	\$4,875.00
Mixed Finance Property Mgmt Dept	1924361	ICAS ELECTRICAL SERVICES INC	RUTGERS-0439, Install and Configure FireTide Hotport-CCTV **REQ 1301087**	Manhattan	RUTGERS-0439	10/11/2019	SMALL PURCHASE	\$4,850.00
Manhattan Property Management	1924359	N ARJUN CONSTRUCTION CORP	VLADECK FEDERAL-0204, (12) REMOVE DEBRIS CATCH BASINS **REQ 1292574**	Manhattan	VLADECK FEDERAL-0204	10/11/2019	SMALL PURCHASE	\$4,965.00
Manhattan Property Management	1924328	PRONTO GAS HEATING SUPPLIES, INC.	PLUMBING SUPPLIES - QUOTE S1288213 - HAND HOLES AND GASKETS	Manhattan	STANLEY ISAACS-0253	10/11/2019	SMALL PURCHASE	\$2,091.69
Manhattan Property Management	1924337	A ELECTRICAL SUPPLY CORP	PLUMBING/HEATING SUPPLIES FOR RIIS HOUSES	Manhattan	JACOB RIIS -0210	10/11/2019	SMALL PURCHASE	\$4,924.40

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Manhattan Property Management	1924341	PRONTO GAS HEATING SUPPLIES, INC.	PLUMBING/HEATING SUPPLIES - QUOTE S1287618 - BLOWER WHEEL	Manhattan	BARUCH-0215	10/11/2019	SMALL PURCHASE	\$3,167.00
Supply Management - Procurement	1924025	ASIA TRADING INTL LLC DBA/STEALTH	safety vest and decal for helmet	Manhattan		10/11/2019	SMALL PURCHASE	\$2,052.00
Supply Management - Procurement	1924119	N.Y.S. INDUSTRIES FOR THE DISABLED	CLEANER, & POLISH, FOR STAINLESS STEEL & CLEANER, ENVIRO CARE LOW FOAM ALL PURPOSE., 4 GALLONS PER C	Manhattan		10/11/2019	SMALL PURCHASE	\$3,743.37
Supply Management - Procurement	1924351	PDQ SUPPLY, INC.	ADAPTIVE	Manhattan		10/11/2019	SMALL PURCHASE	\$1,359.50
Supply Management - Procurement	1924344	W.W. GRAINGER INC.	swifter dry cloths, face shield Quote 2041991491 PC67235 State of New York	Manhattan		10/11/2019	SMALL PURCHASE	\$7,416.90
Supply Management - Procurement	1924187	K & G AUTO PARTS	GROUNDS/FUELS AND LUBRICANTS - REQ#'S 1297119, 1284035, 1294612	Manhattan		10/11/2019	SMALL PURCHASE	\$278.88
Supply Management - Procurement	1923995	TURTLE & HUGHES, INC.	BATTERY. QUOTATION # 3802719-00.	Manhattan		10/11/2019	SMALL PURCHASE	\$4,523.65
Community Development	1924402	GENEVA WORLDWIDE, INC.	COMMUNITY DEVELOPMENT, AUDUBON, SPANISH INTERPRETERS ON 10/23/2019, (10/11/2019-COMMUN052054)	Manhattan	AUDUBON HOUSES-0444	10/11/2019	SMALL PURCHASE	\$720.00
Manhattan Property Management	1924357	BAJWA CONSTRUCTION CORP	LA GUARDIA-0221, INSTALL ROOF SLABS **REQ 1300029**	Manhattan	LA GUARDIA-0221	10/11/2019	SMALL PURCHASE	\$4,986.00
Manhattan Property Management	1924078	UNITED SUPPLY CORP.	WAGNERSTORERM-OFFICE EQUIPT & FURNITURE-OFFICE SUPPLIES_REQ # 1292249	Manhattan	WAGNERSTORERM	10/15/2019	SMALL PURCHASE	\$192.25
Manhattan Property Management	1924503	MANGAT CONSTRUCTION CORP.	ST NICHOLAS-0211, CEMENT PATCH WINDOW WELLS **REQ 1301870**	Manhattan	ST NICHOLAS-0211	10/15/2019	SMALL PURCHASE	\$4,975.00
Manhattan Property Management	1924500	ARROW STEEL INC	ST NICHOLAS-0211, REPLACE CONVEYORS **REQ 1300485**	Manhattan	ST NICHOLAS-0211	10/15/2019	SMALL PURCHASE	\$3,795.00
Manhattan Property Management	1924494	TRI-STATE PUMP & MOTOR INC.	ROBERT FULTON-0252, (2) SERVICE REPAIR PUMP/MOTOR- EJECTOR PUMP **REQ 1300866**	Manhattan	ROBERT FULTON-0252	10/15/2019	SMALL PURCHASE	\$4,950.00

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Manhattan Property Management	1924488	BUSHRA CONSTRUCTION CORP	ROBERT FULTON-0252, REPAIR RAILING- BASEMENT-VARIOUS **REQ 1300658**	Manhattan	ROBERT FULTON-0252	10/15/2019	SMALL PURCHASE	\$4,985.00
Manhattan Property Management	1924485	B. N. P. GENERAL CONSTRUCTION INC	ROBERT FULTON-0252, REPLACE CHAIN LINK FENCES **REQ 1300643**	Manhattan	ROBERT FULTON-0252	10/15/2019	SMALL PURCHASE	\$3,295.00
Community Development	1924483	GENEVA WORLDWIDE, INC.	BETHUNE, COMMUNITY DEVELOPMENT, INTERPRETER FOR VARIOUS LANGUAGES ON 10/24/2019, (10/11/2019-COMMUN052053)	Manhattan	MARY M. BETHUNE-0271	10/15/2019	SMALL PURCHASE	\$1,320.00
Manhattan Property Management	1924482	G MULTANI CONSTRUCTION CORP	RALPH RANGEL-0317, (18) INSTALL SLIM LOCKS- SLOP SINKS **REQ 1301245**	Manhattan	RALPH RANGEL-0317	10/15/2019	SMALL PURCHASE	\$4,970.00
Manhattan Property Management	1924463	TRI-STATE PUMP & MOTOR INC.	HARLEM RIVER-II-0256, (2) SERVICE REPAIR PUMP/MOTOR- HOUSE PUMP **REQ 1301559**	Manhattan	HARLEM RIVER-0201	10/15/2019	SMALL PURCHASE	\$4,950.00
Heating Management Services Dept	1924457	BOILERROOM TECHNOLOGIES LLC	HEATING DEPARTMENT, DIAGNOSTIC SERVICE AND REPAIR OF BOILER @ WAGNER SR-0224 **REQ 1301925**	Manhattan	WAGNER SR-0224	10/15/2019	SMALL PURCHASE	\$2,960.00
Manhattan Property Management	1924443	MEHMI CONSTRUCTION CORP	FRED DOUGLASS-0569, INSTALL VINYL TILES 1975 SQFT-PUBLIC SPACE **REQ 1299919**	Manhattan	FRED DOUGLASS-0569	10/15/2019	SMALL PURCHASE	\$4,800.00
Manhattan Property Management	1924441	SUN TRACK CORP	FRED DOUGLASS-0569, (1B) REMOVE SHEETROCK-BASEMENT **REQ 1299247**	Manhattan	FRED DOUGLASS-0569	10/15/2019	SMALL PURCHASE	\$4,900.00
Manhattan Property Management	1924440	SPEEDO CORPORATION	FRED DOUGLASS-0569, (3A) BUTTON- UP MOVE-OUT**REQ 1299248**	Manhattan	FRED DOUGLASS-0569	10/15/2019	SMALL PURCHASE	\$4,900.00
Elevator Services & Repair Department	1924434	EARTH LINK GENERAL CONSTRUCTION INC.	ELEVATOR DEPARTMENT, APPLY EPOXY- ELEVATOR FLOOR 88 SQFT @ FRED DOUGLASS-0569, **REQ 1299210**	Manhattan	FRED DOUGLASS-0569	10/15/2019	SMALL PURCHASE	\$4,998.00
Community Development	1924516	BEST TRAILS & TRAVEL CORPORATION	OCEAN BAY, COMMUNITY DEVELOPMENT, BUS TRANSPORTATION ON 10/22/2019, (10//1/2019-COMMUN052613)	Manhattan	OCEAN BAY SS-571S	10/15/2019	SMALL PURCHASE	\$4,450.00
Manhattan Property Management	1924513	REGAL CONSTRUCTION SERVICES INC	WAGNER SR-0224, (1B) CLEAN- OUT VENTS- VARIOUS **REQ 1302011**	Manhattan	WAGNER SR-0224	10/15/2019	SMALL PURCHASE	\$4,985.00
Manhattan Property Management	1924510	DIESEL BUILDERS INC	VLADECK FEDERAL-0204, (1) REPLACE RAILINGS AND INSTALL (2) POST ** REQ 1299320**	Manhattan	VLADECK FEDERAL-0204	10/15/2019	SMALL PURCHASE	\$4,895.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Manhattan Property Management	1924509	SUKHA CONSTRUCTION CORP	POLO GRDS -0260, (4A) BUTTON UP MOVE- OUTS **REQ 1302062**	Manhattan	POLO GRDS -0260	10/15/2019	SMALL PURCHASE	\$4,850.00
Manhattan Property Management	1924508	SPARK CONSTRUCTION INC	POLO GRDS -0260, (30) REPLACE BULBS **REQ 1301995**	Manhattan	POLO GRDS -0260	10/15/2019	SMALL PURCHASE	\$3,775.00
Manhattan Property Management	1924418	ASIA TRADING INTL LLC DBA/STEALTH	J W JOHNSON-0516-COVERALLS-REQ#1300184	Manhattan	J W JOHNSON-0516	10/15/2019	SMALL PURCHASE	\$1,158.00
Supply Management - Procurement	1924419	W.W. GRAINGER INC.	PLUMBING SUPPLIES - QUOTE 2042030345 - NYS CONTRACT# PC67235	Manhattan		10/15/2019	SMALL PURCHASE	\$2,972.14
Supply Management - Procurement	1919679	HOBBY OFFICE CORP	STEEL WOOL, PURELL	Manhattan		10/15/2019	SMALL PURCHASE	\$1,877.16
Supply Management - Materials Management	1923980	JAMAICA HARDWARE & PAINTS, INC	CITYWIDE DEVELOPMENTS - HARDWARE.HARDWARE - DOOR KEY BLANKS - REQ. #'S 1200873 - 1278676	Manhattan		10/15/2019	SMALL PURCHASE	\$70.00
Manhattan Property Management	1924390	CENTRAL PLUMBING SPECIALTIES CO INC	PLUMBING SUPPLIES - QUOTE 470787 - ASCO REBUILD KIT	Manhattan	LA GUARDIA-0221	10/15/2019	SMALL PURCHASE	\$4,997.25
Supply Management - Procurement	1924412	HERMAN H. STICHT CO., INC.	WOODROW WILSON / KIT, BOILER / COOLING SYSTEM CHEMICAL TESTING, HARDNESS & ALKALINITY, TAYLOR #K-1680 / attn CABAN, AISHA / req 1296183	Manhattan	WOODROW WILSON-0539	10/15/2019	SMALL PURCHASE	\$747.00
Manhattan Property Management	1924254	WEILGUS & SONS, INC.	CARVER-0534 - HARDWARE.HARDWARE - DOOR - PLATE, STRIKE, ONLY, FOR LOCK 467, SEGAL #467, TSS #TSS3215 FLAT STRIKE ONLY FOR MODEL # TSS367 - RFO. # 1281875	Manhattan	CARVER-0534	10/15/2019	SMALL PURCHASE	\$93.50
Supply Management - Procurement	1924130	CONSERVE LIGHTING & ELECTRIC SUPPLIES	ELECTRIC WALL PLATES	Manhattan		10/15/2019	SMALL PURCHASE	\$3,890.75
Supply Management - Procurement	1924141	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	ELECTRICAL FIXTURES	Manhattan	CITYWIDE DEVELOPMENTS	10/15/2019	SMALL PURCHASE	\$1,133.47
Supply Management - Procurement	1924426	ePAUL DYNAMICS, INC	PLUMBING SUPPLIES - EL MUSTEE DURATRIM WINDOW KITS FOR CITYWIDE DEVELOPMENTS	Manhattan		10/15/2019	SMALL PURCHASE	\$2,280.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1924381	CENTRAL PLUMBING SPECIALTIES CO INC	PLUMBING SUPPLIES - QUOTE 470783 - BATHROOM VANITY CABINETS	Manhattan	CITYWIDE DEVELOPMENTS	10/15/2019	SMALL PURCHASE	\$4,800.00
Manhattan Property Management	1923832	CAPP, INC	HEATING SUPPLIES - STEAM HOT WATER VALVES - QUOTE S2414859	Manhattan	LA GUARDIA-0221	10/15/2019	SMALL PURCHASE	\$8,535.60
Supply Management - Procurement	1924090	FORCE CHEMICAL COMPANY	DEODORANT, INDUSTRIAL STRENGTH, USED TO MASK VARIOUS ODORS	Manhattan		10/15/2019	SMALL PURCHASE	\$2,898.00
Community Development	1924544	GENEVA WORLDWIDE, INC.	AUDUBON, COMMUNITY DEVELOPMENT, SPANISH INTERPRETERS ON 11/20/2019, (10/15/2019-COMMUN052639)	Manhattan	AUDUBON HOUSES-0444	10/16/2019	SMALL PURCHASE	\$360.00
Next Generation Operations One	1924530	RP GENERAL CONSTRUCTION CORP	WAGNER SR-0224, REPLACE CHAIN LINK FENCE **REQ 1302105**	Manhattan	WAGNER SR-0224	10/16/2019	SMALL PURCHASE	\$4,990.00
Resident Engagement	1924526	VERIZON - CV00025459	RESIDENT ENGAGEMENT, IPAD SERVICE FOR DCOP'S FOR ACCT# 886970338-00001, (10/11/2019-RESIDE052576)	Manhattan	DEPT OF RESIDENT ENGAGEMENT	10/16/2019	SMALL PURCHASE	\$167.99
Heating Management Services Dept	1924564	TRI-STATE PUMP & MOTOR INC.	HEATING DEPARTMENT, SERVICE REPAIR PUMP/MOTOR- FEED PUMP @ TAFT -0261	Manhattan	TAFT -0261	10/16/2019	SMALL PURCHASE	\$4,950.00
Manhattan Property Management	1924563	STANDARD CONTRACTING CORP	ST NICHOLAS-0211, INSTALL VINYL TILES 2,650 SQFT-CC **REQ 1302023**	Manhattan	ST NICHOLAS-0211	10/16/2019	SMALL PURCHASE	\$4,990.00
Manhattan Property Management	1924561	SPARK CONSTRUCTION INC	POLO GRDS -0260, CLEAR STOPPAGE, SANITIZE BATHROOM **REQ 1302213**	Manhattan	POLO GRDS -0260	10/16/2019	SMALL PURCHASE	\$3,990.00
Manhattan Property Management	1924555	ARTISAN INTERIOR RENOVATION INC	GOV A E SMITH-0531, (15A) TUB GLAZING **REQ 1298743**	Manhattan	GOV A E SMITH-0531	10/16/2019	SMALL PURCHASE	\$4,995.00
Mixed Finance Property Mgmt Dept	1924554	RP GENERAL CONSTRUCTION CORP	DREW-HAMILTON-0434, (10) TUB GLAZING & SINKS MOVE- OUTS **REQ 1302382**	Manhattan	DREW-HAMILTON-0434	10/16/2019	SMALL PURCHASE	\$4,995.00
Mixed Finance Property Mgmt Dept	1924553	JVR CONSTRUCTION CORP	DREW-HAMILTON-0434, (2) REPLACE MAILBOX BANK **REQ 1300716**	Manhattan	DREW-HAMILTON-0434	10/16/2019	SMALL PURCHASE	\$4,960.00
Supply Management - Procurement	1924497	JAMAICA HARDWARE & PAINTS, INC	CITYWIDE DEVELOPMENTS - HARDWARE.HARDWARE - DOOR - KEY BLANK - SAFETY HASP - RIM CYLINDER - REQ. # S 1240803 - 1291851 - 1298999 - 1298508 - 1300198	Manhattan		10/16/2019	SMALL PURCHASE	\$976.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
IT - Infrastructure	1924568	GM VOICES, INC	IT- REQ 1302093 GMVoices IR Emergency HUD	Manhattan	IT INFRASTRUCTURE	10/16/2019	SMALL PURCHASE	\$1,501.00
Manhattan Property Management	1924573	A.S.P.HOUSING ENTERPRISE INC.	JACKIE ROBINSON-0346, GENERAL CONSTRUCTION-TILES & FRAMING **REQ 1302262**	Manhattan	JACKIE ROBINSON-0346	10/16/2019	SMALL PURCHASE	\$4,875.00
Manhattan Property Management	1924569	ARTISAN INTERIOR RENOVATION INC	ROBERT FULTON-0252, (5) INSTALL TUB ENCLOSURES **REQ 1302453**	Manhattan	ROBERT FULTON-0252	10/16/2019	SMALL PURCHASE	\$4,995.00
Manhattan Property Management	1924567	OM#1 CONSTRUCTION CORPORATION	HARLEM RIVER-II-0256, GRAFFITI REMOVAL 1,220 SQFT **REQ 1297004**	Manhattan	HARLEM RIVER-0201	10/16/2019	SMALL PURCHASE	\$4,867.80
Next Generation Operations One	1924551	LSJ CONSTRUCTION CORP.	ABRAHAM LINCOLN-0513, (2A) DEBRIS REMOVAL **REQ 1302305**	Manhattan	ABRAHAM LINCOLN-0513	10/16/2019	SMALL PURCHASE	\$4,985.00
Supply Management - Procurement	1923978	JAMAICA HARDWARE & PAINTS, INC	CITYWIDE DEVELOPMENTS - HARDWARE.HARDWARE - DOOR - KEY, BLANK, 5-PIN, FOR LOBBY DOOR, NO SUBSTITUTE, (50) PER BOX, ILCO #AR4 - REQ. # 'S 1273552 - 1275836 - 1281895 - 1261691 - 1249497	Manhattan		10/16/2019	SMALL PURCHASE	\$420.00
Supply Management - Procurement	1919675	JAD CORP OF AMERICA	spray bottle , dispenser quote. 306999,301930,303622,302691	Manhattan		10/16/2019	SMALL PURCHASE	\$463.50
Supply Management - Procurement	1920678	ARAMSCO INC.	filter respirator hard shell and disposable	Manhattan		10/16/2019	SMALL PURCHASE	\$2,991.00
Supply Management - Procurement	1924484	STILLWELL SUPPLY CORP	MACHINERY - REQ#' 1299766, 1301115, 1299766, 1299772, 1295593, 1298437	Manhattan		10/16/2019	SMALL PURCHASE	\$2,532.36
Manhattan Property Management	1924475	JAD CORP OF AMERICA	MACHINERY - ST NICHOLAS-0211 / REQ# 1297023	Manhattan	ST NICHOLAS-0211	10/16/2019	SMALL PURCHASE	\$854.50
Supply Management - Procurement	1924135	MONMOUTH LIGHTING CORP	FIXTURES	Manhattan	BARUCHSTORERM	10/16/2019	SMALL PURCHASE	\$838.20
Supply Management - Procurement	1924173	PDQ SUPPLY, INC.	GASKET,	Manhattan		10/16/2019	SMALL PURCHASE	\$3,383.52
Supply Management - Procurement	1924435	ARAMSCO INC.	CITYWIDE DEVELOPMENTS-GLOVES	Manhattan		10/16/2019	SMALL PURCHASE	\$1,287.70

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Manhattan Property Management	1924578	SUKHA CONSTRUCTION CORP	DYCKMAN-0373, CONCRETE PATCH FLOOR STEPS **REQ 1302472**	Manhattan	DYCKMAN-0373	10/16/2019	SMALL PURCHASE	\$4,550.00
Next Generation Operations One	1924579	J S SAINI CONSTRUCTION CORP.	ABRAHAM LINCOLN-0513, INSTALL WIRE MESH- LAWN AREA **REQ 1302540**	Manhattan	ABRAHAM LINCOLN-0513	10/16/2019	SMALL PURCHASE	\$4,990.00
Supply Management - Procurement	1924459	APR INDUSTRIES INC.	CITYWIDE DEVELOPMENTS - HARDWARE.HARDWARE - PLATE, STRIKE, LATCH & DEAD BOLT,16GA SH.STEEL,TYPE #8 - DOOR STRIKE PLATE, FOR NORWALK #2661, 5-3/4" LENGTH, STEEL, US18A FINISH, DELILLO #615, APR*USA #2617A - REQ. # 'S 1291027 - 1282321	Manhattan		10/16/2019	SMALL PURCHASE	\$2,842.50
Supply Management - Procurement	1923181	N.Y.S. INDUSTRIES FOR THE DISABLED	CITYWIDE DEVELOPMENTS-OFFICE SUPPLIES.OTHER STATIONERY	Manhattan		10/16/2019	SMALL PURCHASE	\$367.44
Supply Management - Procurement	1923253	UNITED SUPPLY CORP.	CITYWIDE DEVELOPMENTS-GENERAL OFFICE FURNITURE & EQUIPMENT	Manhattan		10/17/2019	SMALL PURCHASE	\$3,252.78
Manhattan Property Management	1924541	SK SIGNS & AWNING SOLUTION DBA/TOWER SIGN & AWNING	DEWITT CLINTON-0245 - HARDWARE.SIGNS, METAL SIGN, 7" X 10", COMPACTOR ROOM, ELECTRIC METER ROOM, COMPACTOR SPRINKLER CONTROL VALVE BEHIND THIS DOOR - REQ. # 1292322	Manhattan	DEWITT CLINTON-0245	10/17/2019	SMALL PURCHASE	\$1,260.00
Supply Management - Procurement	1924542	SK SIGNS & AWNING SOLUTION DBA/TOWER SIGN & AWNING	CITYWIDE DEVELOPMENTS - HARDWARE.SIGNS, PLASTIC, METAL - SIGNS, ' NO PARKING ANYTIME', COMPACTOR ROOM, SPRINKLER CONTROL VALVE WITH ARROW	Manhattan	CITYWIDE DEVELOPMENTS	10/17/2019	SMALL PURCHASE	\$1,071.00
Manhattan Property Management	1924624	WEBSTER LOCK & HARDWARE INC.	MARTIN L KING J-0518 - HARDWARE.SERVICES - 60-Medeco Key Copies - REQ. # 1300692	Manhattan	MARTIN L KING J-0518	10/17/2019	SMALL PURCHASE	\$750.00
Manhattan Property Management	1924618	HEATING & BURNER SUPPLY, INC.	PLUMBING/HEATING SUPPLIES - QUOTE KC101619A - EMERGENCY @ WAGNER HOUSES	Manhattan	WAGNER SR-0224	10/17/2019	SMALL PURCHASE	\$4,250.00
Supply Management - Procurement	1924039	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES FOR CITYWIDE DEVELOPMENTS	Manhattan		10/17/2019	SMALL PURCHASE	\$4,985.69
Supply Management - Procurement	1924491	K & G AUTO PARTS	GROUNDS/FUELS AND LUBRICANTS - REQ#'S 1294647, 1295097, 1281885	Manhattan		10/17/2019	SMALL PURCHASE	\$94.75

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Brooklyn Property Management	1924502	AMITY VACUUM, INC.	MACHINERY - REQ#'S 1195447, 1276220,	Manhattan		10/17/2019	SMALL PURCHASE	\$322.00
Supply Management - Procurement	1924174	PDQ SUPPLY, INC.	TIMERS	Manhattan		10/17/2019	SMALL PURCHASE	\$3,097.22
Community Development	1924645	GENEVA WORLDWIDE, INC.	HARLEM RIVER, COMMUNITY DEVELOPMENT, INTERPRETATION FOR VARIOUS LANGUAGES ON 10/28/2019, (10/16/2019-COMMUN052651)	Manhattan	HARLEM RIVER-0201	10/17/2019	SMALL PURCHASE	\$540.00
Community Development	1924643	GENEVA WORLDWIDE, INC.	HARLEM RIVER, COMMUNITY DEVELOPMENT, INTERPRETATION FOR VARIOUS LANGUAGES, (10/16/2019-COMMUN052649)	Manhattan	HARLEM RIVER-0201	10/17/2019	SMALL PURCHASE	\$450.00
Equal Opportunity	1924646	CORNELL UNIVERSITY	EQUAL OPPORTUNITY, ILR COURSES @ CORNELL, (10/16/2019-EQUAL0052635)	Manhattan	EQUAL OPPORTUNITY DEPARTMENT	10/17/2019	SMALL PURCHASE	\$2,201.50
Environmental Health & Safety	1924662	UNITED SUPPLY CORP.	ENVIRONMENTAL HEALTH & SAFETY -OFFICE EQUIPT & FURNITURE.DRAFTING FURNITURE & EQUIPMENT_REQ # 1297642	Manhattan	ENVIRONMENTAL HEALTH & SAFETY (0875)	10/17/2019	SMALL PURCHASE	\$798.05
Compliance	1924657	UNITED SUPPLY CORP.	COMPLIANCE DEPT- OFFICE SUPPLIES.OTHER STATIONERY REQ# 1291874	Manhattan	COMPLIANCE DEPT- 0455	10/17/2019	SMALL PURCHASE	\$133.92
Community Development	1924670	TBLS LTD D/B/A PAUL EVANS CATERER	FULTON, COMMUNITY DEVELOPMENT, BOX LUNCH FOR OCEAN BAY TOUR ON 10/22/2019, (10/16/2019-COMMUN052656)	Manhattan	ROBERT FULTON-0252	10/17/2019	SMALL PURCHASE	\$1,474.00
Elevator Services & Repair Department	1924669	SUKHA CONSTRUCTION CORP	ELEVATOR DEPARTMENT, APPLY EPOXY- ELEVATOR FLOOR @ DYCKMAN-0373 **REQ 1302466**	Manhattan	DYCKMAN-0373	10/17/2019	SMALL PURCHASE	\$4,850.00
Community Development	1924668	TBLS LTD D/B/A PAUL EVANS CATERER	FULTON, COMMUNITY DEVELOPMENT, BOX LUNCH FOR OCEAN BAY TOUR ON 10/17/2019, (10/16/2019-COMMUN052654)	Manhattan	ROBERT FULTON-0252	10/17/2019	SMALL PURCHASE	\$1,474.00
Community Development	1924667	TBLS LTD D/B/A PAUL EVANS CATERER	FULTON, COMMUNITY DEVELOPMENT, BOX LUNCH FOR OCEAN BAY TOUR ON 10/19/2019, (10/16/2019-COMMUN052655)	Manhattan	ROBERT FULTON-0252	10/17/2019	SMALL PURCHASE	\$1,474.00
Community Development	1924664	GENEVA WORLDWIDE, INC.	HARLEM RIVER, COMMUNITY DEVELOPMENT, INTERPRETER FOR VARIOUS LANGUAGES ON 10/24/2019, (10/16/2019-COMMUN052657)	Manhattan	HARLEM RIVER-0201	10/17/2019	SMALL PURCHASE	\$660.00
Manhattan Property Management	1924655	PRONTO GAS HEATING SUPPLIES, INC.	PLUMBING/HEATING SUPPLIES - QUOTE S1287674 - EMERGENCY @ WISE TOWERS	Manhattan	WISE REHAB-0298	10/17/2019	SMALL PURCHASE	\$2,304.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1924480	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	PLUMBING SUPPLIES FOR CITYWIDE DEVELOPMENTS	Manhattan		10/17/2019	SMALL PURCHASE	\$4,743.02
Manhattan Property Management	1924622	CAPP, INC	HEATING SUPPLIES - STEAM HOT WATER VALVES	Manhattan	LA GUARDIA-0221	10/17/2019	SMALL PURCHASE	\$7,053.60
Queens-Staten Island Property Management	1924433	CAPP, INC	HEATING SUPPLIES - QUOTE S2416059 - PRESSURE REGULATORS; SWITCH AIR FLOW	Manhattan	CityWide/L.I.C.W	10/17/2019	SMALL PURCHASE	\$2,577.40
Manhattan Property Management	1924636	H&B EQUIPMENT SALES INC	HEATING SUPPLIES - QUOTE 101719LT5 - LOW WATER CUT-OFF VALVES	Manhattan	LILLIAN WALD-0511	10/17/2019	SMALL PURCHASE	\$3,800.00
Supply Management - Procurement	1924671	UNITED SUPPLY CORP.	MNHT COMM OP / Community Center Supplies/ attn GARDNER, EVELYN/ req 1292396	Manhattan	COMM DEVELOPMENT MANHATTAN OFFICE - 0138	10/17/2019	SMALL PURCHASE	\$2,262.50
Supply Management - Procurement	1924665	BART ELEVATOR SERVICES, CORP	MANHATTAN BORO/ Garvac Unit 10 Amp/ attn HALL, JR., RONALD/ req 1300174	Manhattan	MGT DEPT - MANHATTAN 0049	10/17/2019	SMALL PURCHASE	\$3,180.00
Supply Management - Procurement	1924476	N.Y.S. INDUSTRIES FOR THE DISABLED	QUOTE REQ# 1299744, 1294188	Manhattan		10/17/2019	SMALL PURCHASE	\$127.10
Supply Management - Procurement	1924570	PDQ SUPPLY, INC.	GASKET,	Manhattan		10/17/2019	SMALL PURCHASE	\$1,685.44
Environmental Health & Safety	1924663	UNITED SUPPLY CORP.	ENVIRONMENTAL HEALTH & SAFETY-OFFICE SUPPLIES.DRAFTING SUPPLIES REQ # 1297632	Manhattan	ENVIRONMENTAL HEALTH & SAFETY (0875)	10/18/2019	SMALL PURCHASE	\$1,547.28
Supply Management - Procurement	1924658	COASTAL SUPPLY GROUP LLC	CITYWIDE DEVELOPMENTS - TOOLS.CLEANER - CABLE, REPLACEMENT, 25' X 1/4" MODEL 'A' TYPE, ERICKSON #ERA-RC254 - REQ. # 'S 1297001 - 1299270 - 1298116 - 1293467 - 1292302 - 1294278 - 1295049	Manhattan		10/18/2019	SMALL PURCHASE	\$3,120.00
Supply Management - Procurement	1924382	CENTRAL PLUMBING SPECIALTIES CO INC	PLUMBING SUPPLIES FOR CITYWIDE DEVELOPMENTS - QUOTE 470786	Manhattan		10/18/2019	SMALL PURCHASE	\$4,353.28
Supply Management - Procurement	1921508	MERCURY PAINT CORP	KIT, ZIPWALL SPAN KIT WITH (6) FOAM RAIL, (4) CROWN MOLDING ADAPTORS, (1) SIDEBRIDGE, 4-PACK WALL MOUNT, FLOOR ADAPTOR 2-PACK FOR EVERY SIZE POLE & CARRY BAG. ZIPWALL #SPAN KIT	Manhattan		10/18/2019	SMALL PURCHASE	\$5,250.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Res Economic Empowerment & Sustainability	1924737	GENEVA WORLDWIDE, INC.	REES, SPANISH INTERPRETER ON 10/25/2019, (10/17/2019-RESIDE052666)	Manhattan	RESIDENT SERVIC-EX01	10/18/2019	SMALL PURCHASE	\$150.00
Law	1924735	PACER SERVICE CENTER	EVP LEGAL AFFAIRS & GENERAL COUNSEL - PUBLIC ACCESS TO COURT ELECTRONIC RECORDS (10/17/2019-EVPLEG052667)	Manhattan	GENERAL COUNSEL	10/18/2019	SMALL PURCHASE	\$622.10
Law	1924730	UNITED LAWYERS SERVICES INC.	EVP LEGAL AFFAIRS & GENERAL COUNSEL, PROCESS SERVER, (10/17/2019-EVPLEG052668)	Manhattan	LAW DEPT-ADMIN-L150	10/18/2019	SMALL PURCHASE	\$660.00
Communications	1924700	BMCC PERFORMANCE ARTS CENTER, INC.	DEPT OF COMMUNICATIONS - HOST NYCHA ANNUAL PLAN & AMENDMENT ON 5/22/18 (10/17/2019-CHIEFC052663)	Manhattan	DEPT OF COMMUNICATIONS	10/18/2019	SMALL PURCHASE	\$4,585.16
Heating Management Services Dept	1924693	PRONTO GAS HEATING SUPPLIES, INC.	HEATING DEPARTMENT, REPAIR BLOWER WHEEL-BOILER @ AMSTERDAM-0530 **REQ 1302898**	Manhattan	AMSTERDAM-0530	10/18/2019	SMALL PURCHASE	\$2,200.00
Healthy Homes	1924724	SHI INTERNATIONAL CORP	MOLD ASSESMENT AND REMEDIATION, ONE YEAR CREATOR LICENSES FOR TABLEAU SOFTWARE, (10/15/2019-MOLDAS052640)	Manhattan	HEALTHY HOMES	10/18/2019	SMALL PURCHASE	\$1,707.72
Supply Management - Procurement	1923557	AETNA ELECTRIC LLC	Citywide Developments-Electrical-Variou Lamps	Manhattan		10/18/2019	SMALL PURCHASE	\$2,465.99
Manhattan Property Management	1924763	AUJLA ELECTRIC CORP	ST NICHOLAS-0211, RETURN POWER- INSTALL CONDUITS, WIRE & BREAKERS **REQ 109468**	Manhattan	ST NICHOLAS-0211	10/18/2019	SMALL PURCHASE	\$9,975.00
Elevator Services & Repair Department	1924764	PRIME ELECTRIC MOTOR REPAIRS INC.	WISE REHAB, IMPERIAL GENERATOR SR# 556579, REQ# 1302322	Manhattan	WISE REHAB-0298	10/18/2019	SMALL PURCHASE	\$2,280.00
Supply Management - Procurement	1924696	ELEVATOR TECHNOLOGY CORP	LEHMAN VILLAGE/ ELEVATOR PARTS/ attn HALL, JR., RONALD/ req 1169501	Manhattan	LEHMAN VILLAGE-0238	10/18/2019	SMALL PURCHASE	\$1,989.40
Supply Management - Procurement	1924690	W.W. GRAINGER INC.	MACHINERY REQ# 1297326, 1302505	Manhattan		10/18/2019	SMALL PURCHASE	\$1,113.90
Manhattan Property Management	1924768	PRONTO GAS HEATING SUPPLIES, INC.	PLUMBING SUPPLIES - QUOTE S1287794 - PRIMARY AIR CYLINDER	Manhattan	SAMUEL GOMPERS-0237	10/21/2019	SMALL PURCHASE	\$450.00
Supply Management - Procurement	1924776	MERCURY PAINT CORP	CityWide/L.I.C.W/ various paint supplies/	Manhattan		10/21/2019	SMALL PURCHASE	\$2,964.35

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Manhattan Property Management	1924777	BARRY SUPPLY CO	CAMPOS PLAZA 2-0593 - HARDWARE.HARDWARE - WINDOW - WINDOW BALANCE AND GUIDE FOR WINDOW BALANCE - REQ. # 1296129	Manhattan	CAMPOS PLAZA 2-0593	10/21/2019	SMALL PURCHASE	\$2,529.00
IT - Infrastructure	1924810	SHI INTERNATIONAL CORP	IT- REQ 1304175 SHI - Adobe Creative Cloud Desktop App (40), Adobe Captivate Enterprise Term License (25), Adobe Presenter Enterprise Term License (6) Quotation #: 17900643 23SEP19 to 22NOV19	Manhattan	IT INFRASTRUCTURE	10/21/2019	SMALL PURCHASE	\$5,996.76
Manhattan Property Management	1924781	SENTINEL DIVERSIFIED INDUSTRIES INC	DYCKMAN-0373 - HARDWARE.HARDWARE - DOOR - MEDECO KEYS - REQ. # 1289926	Manhattan	DYCKMAN-0373	10/21/2019	SMALL PURCHASE	\$1,543.75
Manhattan Property Management	1924797	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	PLUMBING SUPPLIES - IMMEDIATE DELIVERY NEEDED - SINKS	Manhattan	POLO GRDS -0260	10/21/2019	SMALL PURCHASE	\$4,390.00
Supply Management - Procurement	1924775	128-13 ROCKAWAY BLVD. CORP. DBA/OZONE	MASONRY ITEMS-CITYWIDE DEVELOPMENTS	Manhattan		10/21/2019	SMALL PURCHASE	\$5,139.90
Law	1924832	INTEGRAS INTELLIGENCE, INC	EVP LEGAL AFFAIRS & GENERAL COUNSEL-SAFETY TRAINING FOR SIU INVESTIGATORS @ 787 ATLANTIC AVE, 2ND FL, BKLYN NY-(EVPLEG052686)	Manhattan	LAW DEPT - LIT- L155	10/21/2019	SMALL PURCHASE	\$9,996.00
Family Partnerships	1924829	BEST TRAILS & TRAVEL CORPORATION	WAGNER AND LINCOLN SENIOR CENTERS, TRANSPORTATION TO JCC ON 10/25/2019, (10/21/2019-FAMILY052684)	Manhattan	MANHATTAN PROPERTY MANAGEMENT	10/21/2019	SMALL PURCHASE	\$1,350.00
Family Partnerships	1924821	ESS-A-BAGEL, INC	JCC, FAMILY PARTNERSHIPS, REFRESHMENTS FOR DOMESTIC VIOLENCE CONFERENCE ON 10/25/2019, (10/21/2019-FAMILY052676)	Manhattan	JOHNSON CC I-C516	10/21/2019	SMALL PURCHASE	\$841.25
Next Generation Operations One	1924815	GLORIA CONSTRUCTION INC	WAGNER-REGLAZE 2 BATHTUBS @ 70-3A MO & 2390-3H OCCP-(REQ# 1301420)	Manhattan	WAGNER SR-0224	10/21/2019	SMALL PURCHASE	\$1,350.00
Supply Management - Procurement	1924788	BLAN ELECTRONICS CORP	BREAKER CIRCUIT,	Manhattan	CITYWIDE DEVELOPMENTS	10/22/2019	SMALL PURCHASE	\$864.50
Manhattan Property Management	1924865	NRR CONSTRUCTION INC	FRED DOUGLASS-0569, REPAIR METAL COVERS **REQ 1304946**	Manhattan	FRED DOUGLASS-0569	10/22/2019	SMALL PURCHASE	\$4,995.00
Next Generation Operations One	1924864	GOLDSTONE RENOVATIONS INC	EAST RIVER-0207, (3A) BUTTON- UP MOVE- OUT **REQ 1303410**	Manhattan	EAST RIVER-0207	10/22/2019	SMALL PURCHASE	\$4,980.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Next Generation Operations One	1924856	GLORIA CONSTRUCTION INC	ABRAHAM LINCOLN-0513, (1) INSTALL DIAMOND PLATE DOOR **REQ 1303440**	Manhattan	ABRAHAM LINCOLN-0513	10/22/2019	SMALL PURCHASE	\$4,998.00
Elevator Services & Repair Department	1924848	PRIME ELECTRIC MOTOR REPAIRS INC.	WISE REHAB, ELEVATOR, 15 KW IMPERIAL GENERATOR, REQ# 1303474	Manhattan	WISE REHAB-0298	10/22/2019	SMALL PURCHASE	\$3,160.00
Manhattan Property Management	1924872	SUN TRACK CORP	FRED DOUGLASS-0569, (3) REPLACE EXHAUST FANS **REQ 1304838**	Manhattan	FRED DOUGLASS-0569	10/22/2019	SMALL PURCHASE	\$4,900.00
Manhattan Property Management	1924871	SUN TRACK CORP	FRED DOUGLASS-0569, (4B) POWER WASH CONCRETE ** REQ 1304875**	Manhattan	FRED DOUGLASS-0569	10/22/2019	SMALL PURCHASE	\$4,850.00
Manhattan Property Management	1924877	RP GENERAL CONSTRUCTION CORP	FT WASH REHB A-0341, REPAIR CRACKS WITH STUCCO & WATERPROOFING- COURT CASE ** REQ 1303709**	Manhattan	FT WASH REHB A-0341	10/22/2019	SMALL PURCHASE	\$4,990.00
Manhattan Property Management	1924785	WEBSTER LOCK & HARDWARE INC.	FRED SAMUELS -0650 - HARDWARE.HARDWARE - DOOR - Purchase 4 lobby door handles and locks. - REQ. # 1297168	Manhattan	FRED SAMUELS -0650	10/22/2019	SMALL PURCHASE	\$4,380.00
Heating Management Services Dept	1924909	TRI-STATE PUMP & MOTOR INC.	HEATING DEPARTMENT, SERVICE/ INSTALL PUMP MOTOR- FEED PUMP @ LEHMAN VILLAGE-0238 **REQ 1304300**	Manhattan	LEHMAN VILLAGE-0238	10/22/2019	SMALL PURCHASE	\$4,300.00
Next Generation Operations One	1924907	REGAL CONSTRUCTION SERVICES INC	JEFFERSON HOUSE-0219, (1B) DECLOG DRAIN AND CLEAR STOPPAGE- BASEMENT **REQ 1301928***	Manhattan	JEFFERSON HOUSE-0219	10/22/2019	SMALL PURCHASE	\$4,985.00
Next Generation Operations One	1924936	RP GENERAL CONSTRUCTION CORP	WAGNER SR-0224, REPAIR SIGNAGE FRAMES- VARIOUS **REQ 1303698**	Manhattan	WAGNER SR-0224	10/22/2019	SMALL PURCHASE	\$4,990.00
Manhattan Property Management	1924935	GOLDSTONE RENOVATIONS INC	ST NICHOLAS-0211, INSTALL VINYL TILES 2,580- CC **REQ 1304405**	Manhattan	ST NICHOLAS-0211	10/22/2019	SMALL PURCHASE	\$4,990.00
Next Generation Operations One	1924929	GLORIA CONSTRUCTION INC	WAGNER SR-0224, (3A) REPLACE KITCHEN CABINET & BASE- MOVE- OUTS ** REQ 1303692**	Manhattan	WAGNER SR-0224	10/22/2019	SMALL PURCHASE	\$4,999.00
Family Partnerships	1924925	BCR SIGNATURE EVENTS LLC	JCC, FAMILY PARTNERSHIPS, TABLE AND CHAIR RENTAL ON 10/25/2019, (10/22/2019-FAMILY052692)	Manhattan	JOHNSON CC I-C516	10/22/2019	SMALL PURCHASE	\$1,425.00
Manhattan Property Management	1924923	JOT WALIA ENTERPRISES, INC.	ROBERT FULTON-0252, (4) INSTALL TUB ENCLOSURES- COURT CASE **REQ 1302740**	Manhattan	ROBERT FULTON-0252	10/22/2019	SMALL PURCHASE	\$4,582.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Manhattan Property Management	1924922	GK PAINTING CORP	ROBERT FULTON-0252, PUMP OUT WATER & PATCH UP WALLS **REQ 1302713**	Manhattan	ROBERT FULTON-0252	10/22/2019	SMALL PURCHASE	\$4,885.00
Manhattan Property Management	1924920	JVR CONSTRUCTION CORP	RANGEL SC-S317, (1) REPLACE MAILBOX BANK **REQ 1304765**	Manhattan	RALPH RANGEL-0317	10/22/2019	SMALL PURCHASE	\$3,860.00
Mixed Finance Property Mgmt Dept	1924940	AUJLA ELECTRIC CORP	MANHATTANVILLE-0429, (5) INSTALL COBRA LIGHTS & (5) WALLPACKS **REQ 1304429**	Manhattan	MANHATTANVILLE-0429	10/22/2019	SMALL PURCHASE	\$4,995.00
Manhattan Property Management	1924939	CROMA TECH CONSTRUCTION INC	WASHINGTON HSES-0217, REPAIR SHELVES-COMPACTOR ROOM **REQ 1304807**	Manhattan	WASHINGTON HSES-0217	10/22/2019	SMALL PURCHASE	\$4,990.00
Supply Management - Procurement	1924543	BARRY SUPPLY CO	CITYWIDE DEVELOPMENTS - HARDWARE.HARDWARE - WINDOW - TOOL BALANCE - DUST CAP - REQ. # S 1255491 - 1295610 - 1299280	Manhattan		10/23/2019	SMALL PURCHASE	\$1,203.55
Supply Management - Procurement	1924947	MEGA ELEVATOR PARTS & INDUSTRIAL SUPPLIES INC	WOODROW WILSON-0539/ Auxiliary contact blocks & Relays/ attn MYERS, NEIL/ req 1300386	Manhattan	WOODROW WILSON-0539	10/23/2019	SMALL PURCHASE	\$4,351.08
Supply Management - Procurement	1924771	W.W. GRAINGER INC.	DYCKMAN-0373/ MATTING, ENTERANCE, BLACK RUBBER, 36" X 60", 5/8" THICK, NOTRAX #345S3660BL/ attn MITCHELL, ERICA/ req 1302775/ quote 2042163026/ under state contract PC67235	Manhattan	DYCKMAN-0373	10/23/2019	SMALL PURCHASE	\$191.32
Supply Management - Procurement	1924863	PRODUCT DESIGN MACHINERY CORP.	MARTIN L KING J-0518/Imperial:Brake Solenoid Assy/ attn HALL, JR., RONALD/ req 1303483	Manhattan	MARTIN L KING J-0518	10/23/2019	SMALL PURCHASE	\$3,700.00
Supply Management - Procurement	1924824	FOTRONIC CORPORATION DBA/TEST EQUIPMENT DEPOT	CityWide/L.I.C.W/ METER, MOISTURE, SURVEYMASTER DUAL FUNCTION, NO SUBSTITIONS ALLOWED, PROTIMETER #BLD5365/	Manhattan		10/23/2019	SMALL PURCHASE	\$4,671.00
Manhattan Property Management	1924962	PRONTO GAS HEATING SUPPLIES, INC.	PLUMBING/HEATNG SUPPLIES - QUOTE S1289021	Manhattan	ABRAHAM LINCOLN-0513	10/23/2019	SMALL PURCHASE	\$1,059.00
Manhattan Property Management	1924960	A.S.P.HOUSING ENTERPRISE INC.	WASHINGTON HSES-0217, (1B) DEBRIS REMOVAL CATCH BASINS- VARIOUS **REQ 1305737**	Manhattan	WASHINGTON HSES-0217	10/23/2019	SMALL PURCHASE	\$4,989.00
Manhattan Property Management	1924959	A.S.P.HOUSING ENTERPRISE INC.	WASHINGTON HSES-0217, (1) INSTALL ROLL DOWN DOOR **REQ 1305840**	Manhattan	WASHINGTON HSES-0217	10/23/2019	SMALL PURCHASE	\$4,987.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Manhattan Property Management	1924958	S.S.K. CONSTRUCTION CORP	WASHINGTON HSES-0217, (1B) REPLACE BULB LENSES-VARIOUS **REQ 1305746**	Manhattan	WASHINGTON HSES-0217	10/23/2019	SMALL PURCHASE	\$4,990.00
Manhattan Property Management	1924955	MEHMI CONSTRUCTION CORP	CAMPOS PLAZA 2-0593, (2) INSTALL DOORS- PUBLIC SPACE **REQ 1305373**	Manhattan	CAMPOS PLAZA 2-0593	10/23/2019	SMALL PURCHASE	\$4,998.00
Supply Management - Procurement	1924712	CONSERVE LIGHTING & ELECTRIC SUPPLIES	wall plates	Manhattan		10/23/2019	SMALL PURCHASE	\$1,740.50
Secretary	1924993	SUSAN REID	CORPORATE SECRETARY, PPO, INVOICE#SP2318/19, WARD:NELIDA PEREZ, (10/21/2019-CORPOR052675)	Manhattan	OFFICE OF THE S-0005	10/23/2019	SMALL PURCHASE	\$600.00
Next Generation Operations One	1924990	EMPIRE STATE HEATING REPAIRS AND SERVICE	JEFFERSON HOUSE-0219, SERVICE/ REPAIR PUMP/ MOTOR- SUMP PUMP **REQ 1305908**	Manhattan	JEFFERSON HOUSE-0219	10/23/2019	SMALL PURCHASE	\$4,850.00
Secretary	1924988	JANET A. PAGANELLI	CORPORATE SECRETARY, PPO, INVOICE#2307/15, WARD:NYEISHA KNIGHT, (10/21/2019-CORPOR052680)	Manhattan	OFFICE OF THE S-0005	10/23/2019	SMALL PURCHASE	\$600.00
Inspector General	1924985	PACER SERVICE CENTER	INSPECTOR GENERAL, PPO, INVOICE# 2950227-Q22019, 7/8/2019, (10/21/2019-INSPEC052661)	Manhattan	OFFICE OF INSPE-0023	10/23/2019	SMALL PURCHASE	\$45.50
Manhattan Property Management	1924976	EMPIRE STATE HEATING REPAIRS AND SERVICE	GRANT CC -C232, REPAIR WATER TANK **REQ 1305870**	Manhattan	GENERAL GRANT-0232	10/23/2019	SMALL PURCHASE	\$4,999.00
Manhattan Property Management	1924968	RP GENERAL CONSTRUCTION CORP	FT WASH REHB A-0341, REPAIR & REMOVE DEBRIS-GUTTER SPOUT PIPE **REQ 1303733**	Manhattan	FT WASH REHB A-0341	10/23/2019	SMALL PURCHASE	\$4,999.00
Secretary	1924997	ROBERT T DRAPKIN	CORPORATE SECRETARY, PPO, INVOICE#3794/16, WARD:NEPHERTITI CARTER, (10/21/2019-CORPOR052672)	Manhattan	OFFICE OF THE S-0005	10/23/2019	SMALL PURCHASE	\$600.00
Secretary	1924996	SUSAN REID	CORPORATE SECRETARY, PPO, INVOICE#2283/19, WARD:ASUNCION PARES, (10/21/2019-CORPOR052673)	Manhattan	OFFICE OF THE S-0005	10/23/2019	SMALL PURCHASE	\$600.00
Secretary	1924999	SUSAN REID	CORPORATE SECRETARY, PPO, INVOICE#W/DRAWNBYLAWDEPT#262, WARD:GRICILDA DIAZ, (10/21/2019-CORPOR052679)	Manhattan	OFFICE OF THE S-0005	10/23/2019	SMALL PURCHASE	\$600.00
Secretary	1925019	JANET A. PAGANELLI	CORPORATE SECRETARY, PPO, INVOICE#W/DRAWNBYLAWDEPT#261, WARD:FAY WHYLLIE, (10/21/2019-CORPOR052671)	Manhattan	OFFICE OF THE S-0005	10/23/2019	SMALL PURCHASE	\$600.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Next Generation Operations One	1925010	EMPIRE STATE HEATING REPAIRS AND SERVICE	EAST RIVER-0207, (1) SERVICE/ REPAIR PUMP/ MOTOR-SUMP PUMP **REQ 1305884**	Manhattan	EAST RIVER-0207	10/23/2019	SMALL PURCHASE	\$4,850.00
Supply Management - Procurement	1924066	NATIONAL INDUSTRIES FOR THE BLIND	CITYWIDE DEVELOPMENTS-OFFICE SUPPLIES_REQ#S 1285007 & 1287149	Manhattan	CITYWIDE DEVELOPMENTS	10/24/2019	SMALL PURCHASE	\$54.70
Manhattan Property Management	1924489	APR INDUSTRIES INC.	SMITHSTORERM - HARDWARE.HARDWARE - DOOR - BOLT, 6" HEAVY DUTY SQUARE SLIDE BOLT, WITH STRIKE PLATE, AND SCREWS - REQ. # 'S 1294957	Manhattan	SMITHSTORERM	10/24/2019	SMALL PURCHASE	\$64.75
Manhattan Property Management	1924995	CENTRAL PLUMBING SPECIALTIES CO INC	PLUMBING SUPPLIES - QUOTE 471207	Manhattan	JOHN L ELLIOTT-0367	10/24/2019	SMALL PURCHASE	\$3,427.33
Supply Management - Procurement	1924911	SZY HOLDINGS, LLC D/B/A EVER READY FIRST AID	first aid kits, absorbent pads,disinfectant wipes, baby wipes, latex gloves, bandage quote E92809	Manhattan		10/24/2019	SMALL PURCHASE	\$2,956.70
Manhattan Property Management	1923644	PENGATE HANDLING SYSTEMS OF NY	MACHINERY - WAGNERSTORERM / REQ# 1294944	Manhattan	WAGNERSTORERM	10/24/2019	SMALL PURCHASE	\$4,137.72
Supply Management - Procurement	1924969	EQUIPTEX INDUSTRIAL CORP.	BLOCK AUXILIARY	Manhattan	CITYWIDE DEVELOPMENTS	10/24/2019	SMALL PURCHASE	\$2,003.50
Supply Management - Procurement	1924873	AETNA ELECTRIC LLC	ELECTRICAL FIXTURES, HEADLAMP, FIXTURE, LED KITCHEN, etc	Manhattan		10/24/2019	SMALL PURCHASE	\$2,657.00
Manhattan Property Management	1925046	NOVI ENTERPRISES INC	TAFT -0261, INSTALL WIRE MESH SCREEN- RAT BLITZ PROGRAM **REQ 1306601**	Manhattan	TAFT -0261	10/24/2019	SMALL PURCHASE	\$4,995.00
Manhattan Property Management	1925074	BLUE DIAMOND BUILDERS CORP	LEHMAN VILLAGE-0238, (3A) BUTTON- UP MOVE- OUT **REQ 1306734**	Manhattan	LEHMAN VILLAGE-0238	10/24/2019	SMALL PURCHASE	\$4,999.00
Community Development	1925084	ANNEKA DAVIS	JCC, COMMUNITY DEVELOPMENT, TESTIMONIAL SPEAKER ON 10/25/2019, (10/23/2019-FAMILY052710)	Manhattan	JOHNSON CC I-C516	10/24/2019	SMALL PURCHASE	\$500.00
Elevator Services & Repair Department	1925062	ARIES ELECTRIC MOTOR CO.,	ELEVATOR, For repair (1) Imperial Motor Gen. 20 KW. Ser # 464487/497 @ TAFT, REQ# 1304968	Manhattan	TAFT -0261	10/24/2019	SMALL PURCHASE	\$3,250.00
Family Partnerships	1925085	MAUZONE KOSHER PRODUCTS, LLC	JCC, FAMILY PARTNERSHIPS, BOXED LUNCH ON 10/25/2019, (10/23/2019-FAMILY052718)	Manhattan	JOHNSON CC I-C516	10/24/2019	SMALL PURCHASE	\$822.50

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Law	1924403	COURT STREET STATIONERS INC	LAW DEPT-ADMIN-OFFICE SUPPLIES_REQ# 1293567	Manhattan	LAW DEPT-ADMIN-L150	10/24/2019	SMALL PURCHASE	\$331.35
Supply Management - Procurement	1924994	COURT STREET STATIONERS INC	CITYWIDE DEVELOPMENTS-OFFICE SUPPLIES_REQ #'S 1263859 & 1290734	Manhattan	CITYWIDE DEVELOPMENTS	10/24/2019	SMALL PURCHASE	\$183.56
Manhattan Property Management	1924973	PDQ SUPPLY, INC.	WAGNERSTORERM - APPLIANCES.REFRIGERATOR - EXCEPT GASKETS AND TRAYS - APPLIANCES.REFRIGERATOR - EXCEPT GASKETS AND TRAYS - DEFROST THERMOSTAT - CONDENSER BLADE - REQ # 1299328 - REQ # 1299328	Manhattan	WAGNERSTORERM	10/24/2019	SMALL PURCHASE	\$344.40
Manhattan Property Management	1925087	F.W. WEBB COMPANY	PLUMBING SUPPLIES - QUOTE 64671190	Manhattan	ST NICHOLAS-0211	10/24/2019	SMALL PURCHASE	\$1,955.90
Supply Management - Procurement	1924637	CAPP, INC	HEATING SUPPLIES FOR CITYWIDE DEVELOPMENTS	Manhattan		10/24/2019	SMALL PURCHASE	\$3,672.80
Supply Management - Procurement	1925061	UNITED SUPPLY CORP.	IT ETPM DEPT-0870/MARKER DRY-EASE EXPO BULLET-TIP,TRAINER'S WHSE. #DEM-880SET/ attn BURGESS, DAWN/ req 1298404	Manhattan	IT / ETPM DEPARTMENT-0870	10/24/2019	SMALL PURCHASE	\$35.40
Supply Management - Procurement	1925053	UNITED SUPPLY CORP.	STANLEY ISAACS-0253/KIT FIRST AID, FOR (50) PEOPLE,FLAGHOUSE #G1067/ attn CIMINO, PATRICK/ req 1292671	Manhattan	STANLEY ISAACS-0253	10/24/2019	SMALL PURCHASE	\$299.50
Supply Management - Procurement	1925091	COURT STREET STATIONERS INC	SAMUEL GOMPERS-0237/LOCKER, SINGLE TIER, (3) WIDE, WITH LEGS, 54" X 18" X 72", LYON #5102 - 3/ attn RENTAS, EMMANUEL/ req 1303750	Manhattan	SAMUEL GOMPERS-0237	10/24/2019	SMALL PURCHASE	\$1,999.96
Manhattan Property Management	1925079	S & J SHEET METAL SUPPLY, INC.	QUOTE#Q117632-Steel mesh for window wells-ROBERT FULTON-0252-REQ#1303509	Manhattan	ROBERT FULTON-0252	10/24/2019	SMALL PURCHASE	\$460.80
Manhattan Property Management	1924742	JAD CORP OF AMERICA	QUOTE#PB921-HARLEM RIVER-0201-BAGS-REQ#1303619	Manhattan	HARLEM RIVER-0201	10/24/2019	SMALL PURCHASE	\$1,170.00
Manhattan Property Management	1925106	MEHMI CONSTRUCTION CORP	CAMPOS C.C.-C544, REPAIR CEILING SHEETROCK- CC **REQ 1306848**	Manhattan	CAMPOS PLAZA 2-0593	10/25/2019	SMALL PURCHASE	\$4,850.00
Elevator Services & Repair Department	1925110	GOTHAM ELEVATOR INSPECTION INC	REAL ESTATE SERVICES, YEARLY ELEVATOR INSPECTION @ 1 FORDHAM PLAZA, (10/25/2019-REAES051561)	Manhattan	REAL ESTATE SERVICES—0182	10/25/2019	SMALL PURCHASE	\$730.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
General Services	1925114	JOHNSON CONTROLS SECURITY SOLUTIONS LLC	GENERAL SERVICES, RENEWAL ANNUAL SERVICE CHARGE FOR SECURITY ALARM SYSTEM @ 23 ASH STREET, BROOKLYN, NY, SERVICES RENEWED UNTIL 10/31/2020. (10/24/2019-GENFRA052713)	Manhattan	GENERAL SERVICE-0008	10/25/2019	SMALL PURCHASE	\$977.18
Manhattan Property Management	1925117	SPARK CONSTRUCTION INC	ST NICHOLAS-0211, (1) REPLACE FLUSH METER- PUBLIC SPACE **REQ 1306932**	Manhattan	ST NICHOLAS-0211	10/25/2019	SMALL PURCHASE	\$1,150.00
Manhattan Property Management	1925119	PORCELAIN INDUSTRIES	STANLEY ISAACS-0253, (10A) TUB GLAZING- APTS **REQ 1305186**	Manhattan	STANLEY ISAACS-0253	10/25/2019	SMALL PURCHASE	\$4,350.00
Heating Management Services Dept	1925112	TRI-STATE PUMP & MOTOR INC.	HEATING DEPARTMENT, (2) SERVICE/ REPAIR PUMP/ MOTOR- INSTALL FEED PUMP & MOTOR @ LA GUARDIA-0221 **REQ 1307221**	Manhattan	LA GUARDIA-0221	10/25/2019	SMALL PURCHASE	\$4,700.00
Manhattan Property Management	1925121	EMPIRE STATE HEATING REPAIRS AND SERVICE	WASHINGTON HSES-0217, (1) SERVICE/ REPAIR PUMP/ MOTOR- REINSTALL SUMP PUMP **REQ 1297229**	Manhattan	WASHINGTON HSES-0217	10/25/2019	SMALL PURCHASE	\$4,850.00
Law	1924086	WIDMER TIME RECORDER CO INC	LAW DEPT-ADMIN-OFFICE SUPPLIES.MAGNETIC COMPUTER TAPE & TONERS REQ# 1295408	Manhattan	LAW DEPT-ADMIN-L150	10/25/2019	SMALL PURCHASE	\$285.00
Supply Management - Procurement	1925109	VIRGINIA CONTROLS, INC.	LEHMAN VILLAGE-0238 / T1A relay safety boards/ attn HALL, JR., RONALD/ req 1305811	Manhattan	LEHMAN VILLAGE-0238	10/25/2019	SMALL PURCHASE	\$3,220.00
Supply Management - Procurement	1925076	W.W. GRAINGER INC.	SAMUEL GOMPERS-0237/ CAN, GAS, 2.5 GALLON, RED POLYETHYLENE, WITH SPOUT & VENT, BRIGGS & STRATTON #85023/ attn RENTAS, EMMANUEL/ req 1302432/ quote 2042212368/ under state contract PC67235	Manhattan	SAMUEL GOMPERS-0237	10/25/2019	SMALL PURCHASE	\$13.46
Supply Management - Procurement	1925107	VIRGINIA CONTROLS, INC.	LEHMAN VILLAGE-0238/IP-8300 sensor heads & Tape guides for IP-8300 / attn HALL, JR., RONALD/ req 1305782	Manhattan	LEHMAN VILLAGE-0238	10/25/2019	SMALL PURCHASE	\$3,072.00
Supply Management - Procurement	1924930	TURTLE & HUGHES, INC.	FLASHLIGHT. (quotation # 3829673-00.)	Manhattan		10/25/2019	SMALL PURCHASE	\$4,543.91
Manhattan Property Management	1925130	EMPIRE STATE HEATING REPAIRS AND SERVICE	LEXINGTON-0374, SERVICE/ REPAIR PUMP/ MOTOR- REINSTALL SUMP PUMP **REQ 1305914**	Manhattan	LEXINGTON-0374	10/25/2019	SMALL PURCHASE	\$4,850.00
Heating Management Services Dept	1925140	NUGATE CORPORATION	HEATING DEPARTMENT, INSTALL CAT WALK & RAILING **REQ 1307340**	Manhattan	LA GUARDIA-0221	10/25/2019	SMALL PURCHASE	\$4,988.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Manhattan Property Management	1925142	MSP BUILDERS INC	HEATING DEPARTMENT, (25) REPLACE BULBS WITH LED BULBS- BOILER ROOM @ JACOB RIIS -0210 **REQ 1307364**	Manhattan	JACOB RIIS -0210	10/25/2019	SMALL PURCHASE	\$4,935.00
Manhattan Property Management	1925125	HANDA CONSTRUCTION INC	GENERAL GRANT-0232, (3A) INSTALL VINYL TILES- APTS **REQ 1307000**	Manhattan	GENERAL GRANT-0232	10/25/2019	SMALL PURCHASE	\$4,985.00
Manhattan Property Management	1924964	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	PLUMBING SUPPLIES - LAUNDRY TRAY SINKS	Manhattan	CITYWIDE DEVELOPMENTS	10/25/2019	SMALL PURCHASE	\$4,609.50
Manhattan Property Management	1925138	CENTRAL PLUMBING SPECIALTIES CO INC	PLUMBING SUPPLIES - QUOTE 471484	Manhattan	ABRAHAM LINCOLN-0513	10/25/2019	SMALL PURCHASE	\$1,079.36
Manhattan Property Management	1924738	ARAMSCO INC.	POLO GRDS -0260-GLOVES-REQ#1303115	Manhattan	POLO GRDS -0260	10/25/2019	SMALL PURCHASE	\$328.50
General Services	1925131	GALLS LLC	NYCHA MAIL CENT-OFFICE SUPPLIES.OTHER STATIONERY REQ #1294623	Manhattan	NYCHA MAIL CENT-0939	10/28/2019	SMALL PURCHASE	\$179.94
Manhattan Property Management	1925139	PRONTO GAS HEATING SUPPLIES, INC.	PLUMBING SUPPLIES - QUOTE S1289554	Manhattan	L.E.S. V -0555	10/28/2019	SMALL PURCHASE	\$340.83
Mixed Finance Property Mgmt Dept	1925228	PORCELAIN INDUSTRIES	MANHATTANVILLE-0429, (7) TUB & (5) SINK GLAZING- APTS **REQ 1302489**	Manhattan	MANHATTANVILLE-0429	10/28/2019	SMALL PURCHASE	\$4,815.00
Manhattan Property Management	1925226	ROSEWOOD FIRE EQUIPMENT CO., INC.	JACOB RIIS -0210, (10) REPLACE FIRE EXTINGUISHERS **REQ 1302578**	Manhattan	JACOB RIIS -0210	10/28/2019	SMALL PURCHASE	\$1,190.00
Heating Management Services Dept	1925225	MSP BUILDERS INC	HEATING DEPARTMENT, Repair Outside Lining- BOILER @ AMSTERDAM-0530 **REQ 1308097**	Manhattan	AMSTERDAM-0530	10/28/2019	SMALL PURCHASE	\$4,928.00
Heating Management Services Dept	1925224	MSP BUILDERS INC	HEATING DEPARTMENT, Repair Outside Lining- BOILER @ DOUGLASS REHABS-0255 **REQ 1308079**	Manhattan	FRED DOUGLASS-0569	10/28/2019	SMALL PURCHASE	\$4,914.00
Supply Management - Procurement	1925054	TURTLE & HUGHES, INC.	ELECTRIC LAMPS. (quotation # 3830112-00)	Manhattan		10/28/2019	SMALL PURCHASE	\$4,835.65
Supply Management - Procurement	1925124	UNITED SUPPLY CORP.	BULLHORN.	Manhattan		10/28/2019	SMALL PURCHASE	\$701.66

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Mixed Finance Property Mgmt Dept	1925218	SR REMODELING CORP	FRED SAMUELS -0650, (1A) DEBRIS REMOVAL 5 LAYERS OF VINYL TILES- APT **REQ 1306905	Manhattan	FRED SAMUELS -0650	10/28/2019	SMALL PURCHASE	\$3,270.00
Manhattan Property Management	1925233	J S SAINI CONSTRUCTION CORP.	MARTIN L KING J-0518, INSTALL FLOOR TILES 350 SQFT- LOBBY AREA **REQ 1306701**	Manhattan	MARTIN L KING J-0518	10/28/2019	SMALL PURCHASE	\$4,980.00
EVP - Community Engagement and Partnerships	1925210	CITY UNIVERSITY OF NEW YORK	EVP COMM. ENGAGEMENT & PARTNERSHIPS-PPO FOR MEMBERSHIP FEE TO THE CUNY SERVICE CORPS FOR PERIOD 7/1/19-6/30/20-(EVPCOM052443)	Manhattan	OFFICE OF EVP FOR COMM. PGMS & DEV-0166	10/28/2019	SMALL PURCHASE	\$5,000.00
Next Generation Operations One	1925204	J S SAINI CONSTRUCTION CORP.	ABRAHAM LINCOLN-0513, (9) INSTALL METAL MESH-WINDOWS- PUBLIC SPACE **REQ 1307724**	Manhattan	ABRAHAM LINCOLN-0513	10/28/2019	SMALL PURCHASE	\$4,980.00
Secretary	1925190	JANET A. PAGANELLI	CORPORATE SECRETARY, PPO, INVOICE# W/DRAWNBYLAWDEPT#263, WARD: DERRICK BLOXTON. (10/23/2019-CORPOR052712)	Manhattan	OFFICE OF THE S-0005	10/28/2019	SMALL PURCHASE	\$600.00
Office of Safety and Security	1925184	JOHNSON CONTROLS SECURITY SOLUTIONS LLC	SAFETY & SECURITY-PPO FOR YEARLY CENTRAL STATION MONTORING FEE FOR 2015-(SAFETY051685)	Manhattan	OFFICE/SECURITY-0899	10/28/2019	SMALL PURCHASE	\$1,507.20
Office of Safety and Security	1925180	ADVANCED ELECTRONIC SOLUTIONS, INC.	SAFETY & SECURITY-PPO FOR INVOICES 022031, 022032, 022033 & 022045-(SAFETY052343)	Manhattan	OFFICE/SECURITY-0899	10/28/2019	SMALL PURCHASE	\$4,220.90
Heating Management Services Dept	1925165	BOILERROOM TECHNOLOGIES LLC	HEATING DEPARTMENT, INSTALL AIR COMPRESSOR-BOILER ROOM- LABOR ONLY @ CHELSEA-0446 **REQ 1308001**	Manhattan	CHELSEA-0446	10/28/2019	SMALL PURCHASE	\$2,960.00
Manhattan Property Management	1925160	GS KIRPA CONSTRUCTION, INC	POLO GRDS -0260, (2B) INSTALL COMMERCIAL 1/8 VINYL TILES 1,575 SQFT- PUBLIC SPACE **REQ 1307124**	Manhattan	POLO GRDS -0260	10/28/2019	SMALL PURCHASE	\$4,995.00
Manhattan Property Management	1925158	NUGATE CORPORATION	POLO GRDS -0260, (8) INSTALL BOLTS & LOCKS FOR GATES- MOTOR ROOM **REQ 1307057**	Manhattan	POLO GRDS -0260	10/28/2019	SMALL PURCHASE	\$4,978.00
Manhattan Property Management	1925156	ISACC GALARZA DBA ALPHA AND OMEGA INTERCOMS	JACKIE ROBINSON-0346, (2B) SERVICE/ REPAIR DOOR-PUBLIC SPACE **REQ 1307694**	Manhattan	JACKIE ROBINSON-0346	10/28/2019	SMALL PURCHASE	\$1,420.00
Next Generation Operations One	1925154	STANDARD CONTRACTING CORP	EAST RIVER-0207, (1A) BUTTON- UP MOVE-OUT **REQ 1307128**	Manhattan	EAST RIVER-0207	10/28/2019	SMALL PURCHASE	\$3,975.00
Next Generation Operations One	1925153	STEVEN PAUL DBA/CITY LINK BUILDERS, INC	EAST RIVER-0207, (10) REPLACE LED BULBS & COVERS **REQ 1307147**	Manhattan	EAST RIVER-0207	10/28/2019	SMALL PURCHASE	\$4,855.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Manhattan Property Management	1925254	ROYAL J CONSTRUCTION INC	MARTIN L KING J-0518, (5B) REPAIR WINDOW & DOOR GLASS- PUBLIC SPACE **REQ 1306700**	Manhattan	MARTIN L KING J-0518	10/28/2019	SMALL PURCHASE	\$4,950.00
Manhattan Property Management	1925250	STRAWTOWN REPAIRS, LLC	DYCKMAN-0373, (2) REBUILD MAILBOX BANK **REQ 1304899**	Manhattan	DYCKMAN-0373	10/28/2019	SMALL PURCHASE	\$1,775.00
Mixed Finance Property Mgmt Dept	1925246	STEVEN PAUL DBA/CITY LINK BUILDERS, INC	AMSTERDAM-0530, (1B) DEBRIS REMOVAL CLEAN- OUT MAN HOLES **REQ 1308314**	Manhattan	AMSTERDAM-0530	10/28/2019	SMALL PURCHASE	\$4,755.00
Manhattan Property Management	1925305	RAVINDER KAUR/USA 2 CONSTRUCTION INC	BARUCH-0215, INSTALL VINYL TILES 1,355 SQFT- PUBLIC SPACE **REQ 1308349**	Manhattan	BARUCH-0215	10/29/2019	SMALL PURCHASE	\$4,949.00
Manhattan Property Management	1925290	BAYA INC	TAFT -0261, CARTING HOUSE FURNITURE- MOVING SERVICES **REQ 1307875**	Manhattan	TAFT -0261	10/29/2019	SMALL PURCHASE	\$1,599.00
Manhattan Property Management	1925287	BUSHRA CONSTRUCTION CORP	MARTIN L KING J-0518, REPAIR KITCKEN CABINETS & COUNTERTOP- MANAGEMENT OFFICE **REQ 1308252**	Manhattan	MARTIN L KING J-0518	10/29/2019	SMALL PURCHASE	\$4,998.00
Heating Management Services Dept	1925282	BOILERROOM TECHNOLOGIES LLC	HEATING DEPARTMENT, DIAGNOZED BOILER & POTENTIAL SERVICE/ REPAIR @ TAFT -0261 **REQ 1308135**	Manhattan	TAFT -0261	10/29/2019	SMALL PURCHASE	\$2,960.00
Manhattan Property Management	1925269	HANDA CONSTRUCTION INC	GRANT STOREROOM-GRNT, (3A) INSTALL VINYL TILES 2,380 SQFT- MOVE-OUT APTS **REQ 1308641**	Manhattan	GENERAL GRANT-0232	10/29/2019	SMALL PURCHASE	\$4,985.00
Manhattan Property Management	1925266	AUJLA ELECTRIC CORP	FT WASH REHB A-0341, REWIRE & SECURE CONNECTION- ROOF AREA **REQ 1308057**	Manhattan	FT WASH REHB A-0341	10/29/2019	SMALL PURCHASE	\$4,990.00
Manhattan Property Management	1925265	ISACC GALARZA DBA ALPHA AND OMEGA INTERCOMS	FT WASH REHB A-0341, SERVICE/ REPAIR EML DOOR- PUBLIC SPACE **REQ 1308352	Manhattan	FT WASH REHB A-0341	10/29/2019	SMALL PURCHASE	\$4,610.00
Manhattan Property Management	1925313	SECURITY MANAGEMENT SYSTEMS INC.	VLADECK FEDERAL-0204, (3B) TROUBLESHOOT LOBBY DOORS **REQ 1295329**	Manhattan	VLADECK FEDERAL-0204	10/29/2019	SMALL PURCHASE	\$900.00
Manhattan Property Management	1925292	ASIA TRADING INTL LLC DBA/STEALTH	DEWITT CLINTON-0245-COVERALLS-REQ#1301959	Manhattan	DEWITT CLINTON-0245	10/29/2019	SMALL PURCHASE	\$307.00
Manhattan Property Management	1925293	ASIA TRADING INTL LLC DBA/STEALTH	J W JOHNSON-0516-COVERALLS-REQ#1300177	Manhattan	J W JOHNSON-0516	10/29/2019	SMALL PURCHASE	\$152.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Manhattan Property Management	1925259	SUBURBAN INDUSTRIES, INC.	PLUMBING SUPPLIES - QUOTE SUB45MU560e - CIRCULATING PUMP	Manhattan	WISE REHAB-0298	10/29/2019	SMALL PURCHASE	\$2,800.00
Manhattan Property Management	1925283	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	PLUMBING SUPPLIES FOR WISE REHAB	Manhattan	WISE REHAB-0298	10/29/2019	SMALL PURCHASE	\$1,839.66
Manhattan Property Management	1925286	PRONTO GAS HEATING SUPPLIES, INC.	PLUMBING SUPPLIES - QUOTE S1288753 QUANTA FLAME SCANNER	Manhattan	TAFT -0261	10/29/2019	SMALL PURCHASE	\$2,932.50
Manhattan Property Management	1925238	F.W. WEBB COMPANY	PLUMBING/HEATING SUPPLIES - QUOTE 65000478	Manhattan	DEWITT CLINTON-0245	10/29/2019	SMALL PURCHASE	\$3,302.03
Supply Management - Procurement	1925243	UNITED SUPPLY CORP.	LEHMAN VILLAGE-0238/KIT FIRST AID, FOR (50) PEOPLE,FLAGHOUSE #G1067/ attn ROSA, HERBERT/ req 1301820	Manhattan	LEHMAN VILLAGE-0238	10/29/2019	SMALL PURCHASE	\$179.70
Supply Management - Procurement	1924120	SALSA PROFESSIONAL APPAREL LLC	wipes for lead paint 9x12 , hand cleaning wipes 6x8	Manhattan		10/29/2019	SMALL PURCHASE	\$6,607.00
Manhattan Property Management	1925161	128-13 ROCKAWAY BLVD. CORP. DBA/ OZONE	JACKIE ROBINSON-0346-FLOOR TILE-REQ#1306602	Manhattan	JACKIE ROBINSON-0346	10/29/2019	SMALL PURCHASE	\$247.80
Supply Management - Procurement	1925152	ELMAX BUILDERS SUPPLY LLC	CITYWIDE DEVELOPMENTS-SAND FOR ROCK SALT	Manhattan		10/29/2019	SMALL PURCHASE	\$2,422.50
Capital Projects Administration	1925381	ENERGY SAVING PRESS LLC	CAPITAL PROJECTS, ADMINISTRATION, FORTY "BUILDINGS DON'T LIE" BOOKS FOR CLASS ON 12/3/19-12/6/19. (10/29/2019-CAPITA052763)	Manhattan	CAPITAL BUDGET-0118	10/30/2019	SMALL PURCHASE	\$3,000.00
Capital Projects Administration	1925379	BUILDING PERFORMANCE INSTITUTE, INC.	CAPITAL PROJECTS, ADMINISTRATION, FORTY REFERENCE GUIDES FOR CLASS TO BE HELD 12/3/2019-15/6/2019 (10/29/2019-CAPITA052762)	Manhattan	CAPITAL BUDGET-0118	10/30/2019	SMALL PURCHASE	\$3,880.43
Manhattan Property Management	1925378	S.WALIA CONSTRUCTION INC	TAFT -0261, TUB & SINK GLAZING & INSTALL GRAB BARS **REQ 1309269**	Manhattan	TAFT -0261	10/30/2019	SMALL PURCHASE	\$4,931.00
Mixed Finance Property Mgmt Dept	1925372	NSF CONSTRUCTION CORP	WISE REHAB-0298, (2A) REPAIR VENT BULK-BATHROOM- APTS **REQ 1299974**	Manhattan	WISE REHAB-0298	10/30/2019	SMALL PURCHASE	\$4,700.00
Mixed Finance Property Mgmt Dept	1925370	SUKHA CONSTRUCTION CORP	WISE REHAB-0298, SERVICE/ REPAIR ROLL DOWN DOOR **REQ 1307966	Manhattan	WISE REHAB-0298	10/30/2019	SMALL PURCHASE	\$3,980.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Heating Management Services Dept	1925360	AKT MANAGEMENT INC.	HEATING DEPARTMENT, ERECT SCAFFOLDING @ AMSTERDAM ADD-0453 **REQ 1308086**	Manhattan	AMSTERDAM-0530	10/30/2019	SMALL PURCHASE	\$4,958.00
Heating Management Services Dept	1925358	AKT MANAGEMENT INC.	HEATING DEPARTMENT, REPLACE TROUGHS & UNCLOG LINES ON BOILER @ JOHNSON CC I-C516 **REQ 1308069**	Manhattan	J W JOHNSON-0516	10/30/2019	SMALL PURCHASE	\$4,945.00
General Services	1925352	ZIPCAR NEW YORK INC	GENERAL SERVICE - PPO FOR ZIPCAR RENTAL FOR SEPTEMBER 2019 (10/29/2019-GENERA052758)	Manhattan	GENERAL SERVICE-0008	10/30/2019	SMALL PURCHASE	\$4,243.23
Manhattan Property Management	1925391	TRI-STATE PUMP & MOTOR INC.	DYCKMAN-0373, SERVICE/ REPAIR PUMP/MOTOR-EJECTOR PUMP **REQ 1309081**	Manhattan	DYCKMAN-0373	10/30/2019	SMALL PURCHASE	\$2,150.00
Manhattan Property Management	1925387	NUGATE CORPORATION	DYCKMAN-0373, FABRICATE TRAP DOOR & ROLL DOWN DOOR- BOILER ROOM **REQ 1309024**	Manhattan	DYCKMAN-0373	10/30/2019	SMALL PURCHASE	\$4,972.00
Lead Hazard Control	1925027	KAM CONSULTANTS CORP.	LEAD HAZARD CONTROL, PERSONAL EXPOSURE ASSESSMENT, (10/15/2019-LEADHA052446)	Manhattan	HEALTHY HOMES	10/30/2019	SMALL PURCHASE	\$9,620.00
Manhattan Property Management	1925417	AL-RAZIQ CONSTRUCTION INC	CAMPOS PLAZA 2-0593, (3B) REPAIR DOOR GLASS-VARIOUS **REQ 1305935**	Manhattan	CAMPOS PLAZA 2-0593	10/30/2019	SMALL PURCHASE	\$4,450.00
Manhattan Property Management	1925418	PROGRESSIVE HARDWARE CO., INC.	WAGNERSTORERM - HARDWARE.HARDWARE - DOOR - PLATE, STRIKE, STEEL US18A FINISH - REQ. # 1308005	Manhattan	WAGNERSTORERM	10/30/2019	SMALL PURCHASE	\$100.00
Manhattan Property Management	1925399	TRI-STATE PUMP & MOTOR INC.	PLUMBING/HEATING SUPPLIES - QUOTE TPM#8096	Manhattan	EAST RIVER-0207	10/30/2019	SMALL PURCHASE	\$4,950.00
Mixed Finance Property Mgmt Dept	1925439	SUKHA CONSTRUCTION CORP	WISE REHAB-0298, (4) TUB & (1) SINK GLAZING- APTS **REQ 1309187**	Manhattan	WISE REHAB-0298	10/30/2019	SMALL PURCHASE	\$4,930.00
Manhattan Property Management	1925472	SIMSIM CONSTRUCTION INC	CAMPOS PLAZA 2-0593, (3B) DEBRIS REMOVAL CEILING TILES- PUBLIC SPACE **REQ 1309985**	Manhattan	CAMPOS PLAZA 2-0593	10/31/2019	SMALL PURCHASE	\$4,998.00
Manhattan Property Management	1925462	GENEVA WORLDWIDE, INC.	COMMUNITY DEVELOPMENT, INTERPRETER FOR VARIOUS LANGUAGES ON 11/13/2019, (10/30/2019-COMMUN052785)	Manhattan	MANHATTAN PROPERTY MANAGEMENT	10/31/2019	SMALL PURCHASE	\$810.00
Manhattan Property Management	1925455	F.W. WEBB COMPANY	PLUMBING SUPPLIES - QUOTE 64942121	Manhattan	LEHMAN VILLAGE-0238	10/31/2019	SMALL PURCHASE	\$4,988.80
Supply Management - Procurement	1925442	APEXX OMNI-GRAPHICS INC	VLADECK FEDERAL-0204/ elevator tags/ attn GARCIA, LUCAS/ req 1284234	Manhattan	VLADECK FEDERAL-0204	10/31/2019	SMALL PURCHASE	\$647.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1925297	GERARD PACKING & BELTING CORP	PLUMBING SUPPLIES - ADHESIVE FOR CITYWIDE DEVELOPMENTS	Manhattan		10/31/2019	SMALL PURCHASE	\$3,990.91
Supply Management - Procurement	1925401	CALL ONE INC	HEADSET. (quotation # 132689.)	Manhattan	IT BST DEPT-0134	10/31/2019	SMALL PURCHASE	\$3,771.81
Supply Management - Procurement	1925414	CALL ONE INC	CORD, PHONE HEADSET, FOR MODEL HW251 (CIP-H51),	Manhattan	IT BST DEPT-0134	10/31/2019	SMALL PURCHASE	\$1,605.24
Next Generation Operations One	1925488	GLORIA CONSTRUCTION INC	WAGNER SR-0224, (3A) TUB GLAZING- MOVE- OUT **REQ 1309695**	Manhattan	WAGNER SR-0224	10/31/2019	SMALL PURCHASE	\$2,095.00
Manhattan Property Management	1925484	ISACC GALARZA DBA ALPHA AND OMEGA INTERCOMS	ST NICHOLAS-0211, (4B) REPAIR DOOR HARWARE-VARIOUS **REQ 1306938**	Manhattan	ST NICHOLAS-0211	10/31/2019	SMALL PURCHASE	\$4,950.00
Manhattan Property Management	1925475	ISACC GALARZA DBA ALPHA AND OMEGA INTERCOMS	DEWITT CLINTON-0245, REPAIR DOOR- HARDWARE-MANAGEMENT OFFICE **REQ 1308888**	Manhattan	DEWITT CLINTON-0245	10/31/2019	SMALL PURCHASE	\$2,030.00
Mixed Finance Property Mgmt Dept	1925474	JOT WALIA ENTERPRISES, INC.	CHELSEA-0446, (13B) GRAFFITI REMOVAL- VARIOUS **REQ 1310091**	Manhattan	CHELSEA-0446	10/31/2019	SMALL PURCHASE	\$4,992.74
Mixed Finance Property Mgmt Dept	1925473	GS WALIA CONSTRUCTION CORP	CHELSEA-0446, REPAIR/ REPLACE BENCH PIECES-VARIOUS **REQ 1310101**	Manhattan	CHELSEA-0446	10/31/2019	SMALL PURCHASE	\$4,950.00
Heating Management Services Dept	1925509	AUNORAG CONSTRUCTION, INC.	HEATING DEPARTMENT, (1) DRILL HOLE 18" x 72"-BOILER ROOM @ RALPH RANGEL-0317 **REQ 1308048**	Manhattan	RALPH RANGEL-0317	10/31/2019	SMALL PURCHASE	\$4,875.00
Manhattan Property Management	1925542	BLUE DIAMOND BUILDERS CORP	J W JOHNSON-0516, REPLACE DROP CEILING TILES 500 SQFT **REQ 1310478**	Manhattan	J W JOHNSON-0516	10/31/2019	SMALL PURCHASE	\$4,995.00
Office of Safety and Security	1925535	STAT10 PRODUCTIONS LLC	OFFICE OF SAFETY & SECURITY, PPO, GROW STRONGER SERVICE AWARDS ON 9/20/2019 @ BETANCES HOUSES. (10/1/2019-SAFETY052023)	Manhattan	OFFICE/SECURITY-0899	10/31/2019	SMALL PURCHASE	\$1,000.00
Manhattan Property Management	1925316	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	DYCKMAN-0373 - TOOLS.ELECTRICAL POWERED - TOOLS.MISCELLANEOUS - VARIOUS KIT - TOOL KIT - TOOL BAG	Manhattan	DYCKMAN-0373	10/31/2019	SMALL PURCHASE	\$808.65
Manhattan Property Management	1925510	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	VLADECK FEDERAL-0204 - TOOLS.GLAZERS - TOOLS.CONTRACTORS - MIXER - CHISEL - REQ. # 1283882 - REQ. # 1299630 - QUOTE 2128	Manhattan	VLADECK FEDERAL-0204	10/31/2019	SMALL PURCHASE	\$950.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Manhattan Property Management	1925511	F.W. WEBB COMPANY	PLUMBING SUPPLIES - QUOTE 65079726	Manhattan	DEWITT CLINTON-0245	10/31/2019	SMALL PURCHASE	\$1,136.95
Supply Management - Procurement	1925385	LUMINAIRE LIGHTING CORPORATION	JACKIE ROBINSON-0346/ FIXTURE, FOR ELEVATOR PIT, TOP, OR UNDER CAR, 14 WATT LED, LUMINAIRE #LVP 58-14W HP-CP-WHT-SW-WET-A/B/ attn MYERS, NEIL/req 1290503	Manhattan	JACKIE ROBINSON-0346	10/31/2019	SMALL PURCHASE	\$1,970.00
Supply Management - Procurement	1925508	SHURIE GREEN	MNHT COMM OP -0138/2019 Breast Cancer Supplies to Glenmore SC/ attn GARDNER, EVELYN / req 1298378	Manhattan	COMM DEVELOPMENT MANHATTAN OFFICE - 0138	10/31/2019	SMALL PURCHASE	\$198.59
Manhattan Property Management	1925436	H C OSWALD SUPPLY CO INC	BARUCHSTORERM-FRAME-REQ#1294385	Manhattan	BARUCHSTORERM	10/31/2019	SMALL PURCHASE	\$312.00
Manhattan Property Management	1925532	S & J SHEET METAL SUPPLY, INC.	QUOTE#Q117859-Steel mesh for window wells-ROBERT FULTON-0252-REQ#1310016	Manhattan	ROBERT FULTON-0252	10/31/2019	SMALL PURCHASE	\$3,072.00
Manhattan Property Management	1925526	MERCURY PAINT CORP	DYCKMAN-0373-SEALANT-REQ#1306882	Manhattan	DYCKMAN-0373	10/31/2019	SMALL PURCHASE	\$155.40
Supply Management - Procurement	1924681	UNITED SUPPLY CORP.	HEATER	Manhattan		10/31/2019	SMALL PURCHASE	\$806.68
Manhattan Property Management	1925434	128-13 ROCKAWAY BLVD. CORP. DBA/ OZONE	MANHATTANVILLE-0429-TAPE-REQ#1295626	Manhattan	MANHATTANVILLE-0429	10/31/2019	SMALL PURCHASE	\$136.00
Mixed Finance Property Mgmt Dept	1925563	GOLDSTONE RENOVATIONS INC	CHELSEA-0446, DEBRIS REMOVAL OF CABINETS-VARIOUS- APTS **REQ 1310610**	Manhattan	CHELSEA-0446	11/1/2019	SMALL PURCHASE	\$4,975.00
Manhattan Property Management	1925564	AUJLA ELECTRIC CORP	DEWITT CLINTON-0245, (1) Replace Electrical Breaker Box- Sprinkler System **REQ 1308780**	Manhattan	DEWITT CLINTON-0245	11/1/2019	SMALL PURCHASE	\$4,990.00
Heating Management Services Dept	1925566	EMPIRE STATE HEATING REPAIRS AND SERVICE	HEATING DEPARTMENT, SERVICE/ REPAIR PUMP/ MOTOR- SUMP PUMP @ JEFFERSON HOUSE-0219 **REQ 1309629**	Manhattan	JEFFERSON HOUSE-0219	11/1/2019	SMALL PURCHASE	\$4,850.00
Supply Management - Procurement	1925444	CONSERVE LIGHTING & ELECTRIC SUPPLIES	ELECTRIC FIXTURES.(quotation # 7028539-00).	Manhattan		11/1/2019	SMALL PURCHASE	\$2,862.50
Supply Management - Procurement	1924699	PDQ SUPPLY, INC.	BURNER, FRONT, PEERLESS-PREM. #1388	Manhattan		11/1/2019	SMALL PURCHASE	\$3,298.11

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1925101	FORCE CHEMICAL COMPANY	DEODORANT, INDUSTRIAL STRENGTH, USED TO MASK VARIOUS ODORS	Manhattan		11/1/2019	SMALL PURCHASE	\$2,772.00
Heating Management Services Dept	1925572	EMPIRE STATE HEATING REPAIRS AND SERVICE	HEATING DEPARTMENT, (1) SERVICE/ REPAIR PUMP/ MOTOR- SUMP PUMP@ EAST RIVER-0207 **REQ 1310713**	Manhattan	EAST RIVER-0207	11/1/2019	SMALL PURCHASE	\$4,850.00
Manhattan Property Management	1925570	AUJLA ELECTRIC CORP	MARTIN L KING J-0518, Repair Electric Boxes- Meter Rooms **REQ 1308343**	Manhattan	MARTIN L KING J-0518	11/1/2019	SMALL PURCHASE	\$4,990.00
Mixed Finance Property Mgmt Dept	1925580	SUKHA CONSTRUCTION CORP	CHELSEA-0446, INSTALL DOOR 36"X 82" **REQ 1310812**	Manhattan	CHELSEA-0446	11/1/2019	SMALL PURCHASE	\$4,150.00
Manhattan Property Management	1925599	GOODWAY TECHNOLOGIES CORPORATION	MACHINERY - REQ# 1304711 / DEWITT CLINTON-0245	Manhattan	DEWITT CLINTON-0245	11/1/2019	SMALL PURCHASE	\$2,545.75
Financial Accounting & Reporting Services	1925457	VARIDESH, LLC	ACCOUNTING & FISCAL - OTC VariChair_REQ #1305368	Manhattan	ACCOUNTING & FISCAL - OTC	11/1/2019	SMALL PURCHASE	\$175.50
Mixed Finance Property Mgmt Dept	1925602	JOT WALIA ENTERPRISES, INC.	RUTGERS-0439, INSTALL VINYL TILES 2,490 SQFT-PUBLIC SPACE **REQ 1310840**	Manhattan	RUTGERS-0439	11/1/2019	SMALL PURCHASE	\$4,920.00
Supply Management - Procurement	1925548	KLEAR-VIEW APPLIANCE	Citywide Developments-Appliances-Microwaves	Manhattan		11/1/2019	SMALL PURCHASE	\$1,775.00
Mixed Finance Property Mgmt Dept	1925623	J S SAINI CONSTRUCTION CORP.	FRED SAMUELS -0650, REPLACE 2 PIECES OF SHEETROCK 68 SQFT **REQ 1307972**	Manhattan	FRED SAMUELS -0650	11/4/2019	SMALL PURCHASE	\$3,880.00
Manhattan Property Management	1925618	EMPIRE STATE CONTRACTING AND DESIGN INC	DYCKMAN-0373, SERVICE/ REPAIR PUMP/ MOTOR-PUMP **REQ 1309583**	Manhattan	DYCKMAN-0373	11/4/2019	SMALL PURCHASE	\$4,949.00
Manhattan Property Management	1925633	USA NYC CONSTRUCTION CORP	SAMUEL GOMPERS-0237, CLEAN & REMOVE DEBRIS-VARIOUS **REQ 1309229**	Manhattan	SAMUEL GOMPERS-0237	11/4/2019	SMALL PURCHASE	\$4,850.00
Manhattan Property Management	1925587	PETSON BUILDING SUPPLY INC.	CARVER-0534 HARDWARE.FASTENERS - PLASTERING TRADE.PLASTERING MATERIALS - COMMON NAIL - DIAMOND MESH LATH - REQ. # 1306216 - REQ. # 1184924	Manhattan	CARVER-0534	11/4/2019	SMALL PURCHASE	\$405.20

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Manhattan Property Management Secretary	1925600	RICHARDS PLUMBING AND HEATING CO., INC	FRED DOUGLASS-0569 - HARDWARE.SIGNS, METAL - SIGN "STANDPIPE CONNECTION" - REQ. #1310784	Manhattan	FRED DOUGLASS-0569	11/4/2019	SMALL PURCHASE	\$4,500.00
Secretary	1925657	THOMAS A BUCARO	CORPORATE SECRETARY, PPO, INVOICE# SP1273/19, WARD: IRVING NEGRON JR., (10/31/2019-CORPOR052797)	Manhattan	OFFICE OF THE S-0005	11/4/2019	SMALL PURCHASE	\$600.00
Secretary	1925655	DIANE FENER	CORPORATE SECRETARY, PPO, INVOICE# W/DRAWNBYLAWDEPT#264, WARD: APRIL REDDICK, (10/31/2019-CORPOR052793)	Manhattan	OFFICE OF THE S-0005	11/4/2019	SMALL PURCHASE	\$600.00
Secretary	1925653	DELLA DEKAY	CORPORATE SECRETARY, PPO, INVOICE# G.21/19, WARD: HOWARD MELVIN, (10/31/2019-CORPOR052794)	Manhattan	OFFICE OF THE S-0005	11/4/2019	SMALL PURCHASE	\$600.00
Secretary	1925651	DELLA DEKAY	CORPORATE SECRETARY, PPO, INVOICE# 1585/19, WARD: BRYAN JOHNSON, (10/31/2019-CORPOR052795)	Manhattan	OFFICE OF THE S-0005	11/4/2019	SMALL PURCHASE	\$600.00
Manhattan Property Management	1925640	LOVPREET CONSTRUCTION CORP	WASHINGTON HSES-0217, (3A) REPLACE INTERIOR DOORS- FIRE JOB APTS **REQ	Manhattan	WASHINGTON HSES-0217	11/4/2019	SMALL PURCHASE	\$4,970.00
Manhattan Property Management	1925639	S.S.K. CONSTRUCTION CORP	WASHINGTON HSES-0217, (1B) REPLACE WINDOW LOUVERS- VARIOUS **REQ 1311059**	Manhattan	WASHINGTON HSES-0217	11/4/2019	SMALL PURCHASE	\$4,990.00
Manhattan Property Management	1925638	TRI-STATE PUMP & MOTOR INC.	WASHINGTON HSES-0217, (2) SERVICE/ REPAIR PUMP/ MOTOR- EJECTOR PUMP **REQ 1311051**	Manhattan	WASHINGTON HSES-0217	11/4/2019	SMALL PURCHASE	\$4,950.00
Next Generation Operations One	1925635	ARROW STEEL INC	WAGNER SR-0224, REPLACE COMPACTOR CYLINDER **REQ 1310932**	Manhattan	WAGNER SR-0224	11/4/2019	SMALL PURCHASE	\$4,750.00
Manhattan Property Management	1925686	S & J SHEET METAL SUPPLY, INC.	RAT Reduction quote Q117937	Manhattan	GRANT STOREROOM-GRNT	11/4/2019	SMALL PURCHASE	\$1,248.80
Manhattan Property Management	1925684	WEBSTER LOCK & HARDWARE INC.	AMSTERDAM-0530 - HARDWARE.HARDWARE - DOOR - 115- Medeco "C3" key copies \$12.00 ea. = \$1,380.00 - REQ. # 1308348	Manhattan	AMSTERDAM-0530	11/4/2019	SMALL PURCHASE	\$1,505.00
Supply Management - Procurement	1924589	J. ALPERIN CO.	QUOTE#140004-CITYWIDE DEVELOPMENTSPANELS AND ADHESIVE	Manhattan		11/4/2019	SMALL PURCHASE	\$7,439.10
Supply Management - Procurement	1925659	EQUIPTEX INDUSTRIAL CORP.	TRANSFORMER,	Manhattan		11/4/2019	SMALL PURCHASE	\$1,453.44

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Manhattan Property Management	1925690	ASIF SINGH CORP	TAFT -0261, (2B) CLEAN VENTS & INSTALL COVERS- 36 BATHROOMS **REQ 1309291**	Manhattan	TAFT -0261	11/6/2019	SMALL PURCHASE	\$4,998.00
Manhattan Property Management	1925689	RP GENERAL CONSTRUCTION CORP	FT WASH REHB A-0341, Replace down spout pipe **REQ 1311127	Manhattan	FT WASH REHB A-0341	11/6/2019	SMALL PURCHASE	\$4,989.00
Next Generation Operations One	1925698	BLUE DIAMOND BUILDERS CORP	WAGNER SR-0224, (10) TUB & SINK GLAZING **REQ 1310158**	Manhattan	WAGNER SR-0224	11/6/2019	SMALL PURCHASE	\$4,990.00
Next Generation Operations One	1925696	PLASMA DEVELOPMENT INC	EAST RIVER-0207, Clean up house trap pits & remove sludge **REQ 1311790**	Manhattan	EAST RIVER-0207	11/6/2019	SMALL PURCHASE	\$4,792.00
IT - Infrastructure	1925648	NEOPOST USA INC D/B/A NEOPOST NY/NJ METRO DISTRICT	Neopost	Manhattan	IT OFFICE OF THE CIO	11/6/2019	SMALL PURCHASE	\$4,992.00
IT - Infrastructure	1925641	DELL MARKETING L.P.	Dell Memory Upgrade	Manhattan	VARIOUS PROPERTIES & DEPARTMENTS	11/6/2019	SMALL PURCHASE	\$3,779.30
IT - Infrastructure	1925646	SKILLSETS ONLINE	Streetwise Skillset	Manhattan	IT OFFICE OF THE CIO	11/6/2019	SMALL PURCHASE	\$2,995.00
Mixed Finance Property Mgmt Dept	1925715	SR REMODELING CORP	FRED SAMUELS -0650, INSTALL VINYL TILES 667 SQFT- APT **REQ 1310414**	Manhattan	FRED SAMUELS -0650	11/6/2019	SMALL PURCHASE	\$2,670.00
Mixed Finance Property Mgmt Dept	1925713	PORCELAIN INDUSTRIES	FRED SAMUELS -0650, (1) TUB GLAZING **REQ 1310363**	Manhattan	FRED SAMUELS -0650	11/6/2019	SMALL PURCHASE	\$470.00
Manhattan Property Management	1925707	SHIVA CONTRACTING LLC	POLO GRDS -0260, (1) DEBRIS REMOVAL- APT **REQ 1308566**	Manhattan	POLO GRDS -0260	11/6/2019	SMALL PURCHASE	\$4,900.00
Next Generation Operations One	1925700	NY1 CONSTRUCTION SERVICES INC	WAGNER SR-0224, (1B) CLEAN- OUT ALL VENTS- VARIOUS **REQ 1311798**	Manhattan	WAGNER SR-0224	11/6/2019	SMALL PURCHASE	\$4,970.00
Manhattan Property Management	1925734	SECURITY MANAGEMENT SYSTEMS INC.	LA GUARDIA-0221, (1) DIAGNOSE LAYER ACCESS DOOR & KEY PAD **REQ 1311323**	Manhattan	LA GUARDIA-0221	11/6/2019	SMALL PURCHASE	\$600.00
Communications	1925747	SDL GLOBAL SOLUTIONS	CHIEF COMMUNICATIONS OFFICER, SUPPORT & MAINTENANCE AGREEMENT FOR 11/28/2019- 11/27/2020, QUOTE# 155724, (11/6/2019- CHIEFC052533)	Manhattan	DEPT OF COMMUNICATIONS	11/6/2019	SMALL PURCHASE	\$4,855.04
Manhattan Property Management	1925746	LSJ CONSTRUCTION CORP.	LA GUARDIA-0221, (1B) INSTALL VINYL TILES 1,855 SQFT- PUBLIC SPACE **REQ 1309647**	Manhattan	LA GUARDIA-0221	11/6/2019	SMALL PURCHASE	\$4,995.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Security	1925741	ID SECURITY ONLINE.COM	OFFICE/SECURITY-OFFICE SUPPLIES.PHOTO SUPPLIES REQ# 1310160	Manhattan	OFFICE/SECURITY-0899	11/6/2019	SMALL PURCHASE	\$3,276.00
Supply Management - Procurement	1925718	CALL ONE INC	HEADSET, FOR CISCO PHONES ONLY,(quotation # 133088).	Manhattan		11/6/2019	SMALL PURCHASE	\$598.70
Manhattan Property Management	1925743	F.W. WEBB COMPANY	LA GUARDIA-0221 - PLUMBING CMA.PLUMBING CMA - BROKEN CONDENSATE PIPE; STEAM GOING TO RESIDENT APARTMENT - PIPE - TEE - SGL NIP PAK BLK STL - CAP TRE H NY IPS - REQ. 1311966 - TEL. # 646 - 994 - 3045 - QUOTE 65176762	Manhattan	LA GUARDIA-0221	11/6/2019	SMALL PURCHASE	\$2,028.73
Heating Management Services Dept	1925760	TRI-STATE PUMP & MOTOR INC.	HEATING DEPARTMENT, (2) SERVICE/ REPAIR PUMP/ MOTOR- CENTRIFUGAL CONDENSATE PUMPS @ WISE REHAB-0298 **REQ 1311165**	Manhattan	WISE REHAB-0298	11/7/2019	SMALL PURCHASE	\$3,900.00
Heating Management Services Dept	1925755	TRI-STATE PUMP & MOTOR INC.	HEATING DEPARTMENT, SERVICE/ REPAIR PUMP/ MOTOR- CENTRIFUGAL SUMMER PUMP @ MARTIN L KING J-0518 **REQ 1312287**	Manhattan	MARTIN L KING J-0518	11/7/2019	SMALL PURCHASE	\$3,400.00
Heating Management Services Dept	1925754	TRI-STATE PUMP & MOTOR INC.	HEATING DEPARTMENT, (4) SERVICE/ REPAIR PUMP/ MOTOR- VAC/COND PUMPS@ FRED DOUGLASS-0569 **REQ 1312294	Manhattan	FRED DOUGLASS-0569	11/7/2019	SMALL PURCHASE	\$4,800.00
Heating Management Services Dept	1925753	TRI-STATE PUMP & MOTOR INC.	HEATING DEPARTMENT, SERVICE/ REPAIR PUMP/ MOTOR- CONDENSATE CONTROL PANEL @ DEWITT CLINTON-0245 **REQ 1312293**	Manhattan	DEWITT CLINTON-0245	11/7/2019	SMALL PURCHASE	\$4,980.00
Manhattan Property Management	1925766	PRONTO GAS HEATING SUPPLIES, INC.	Emergency - boiler not working at L.E.S. V quote S1290451	Manhattan	L.E.S. V -0555	11/7/2019	SMALL PURCHASE	\$353.87
Manhattan Property Management	1925485	M.S. BERKOFF CO, INC.	DEWITT CLINTON-0245 - TOOLS.CLEANER - QUOTE B-00703331 - HEATING CMA.HEATING CMA - CCTV SUPPLIES CMA.CCTV CMA - OFFICE SUPPLIES.MAILROOM EQUIPMENT - VALVE - DISC AND CAP - PHOTO CONTROL - REPLACEMENT CABLE - MULTI USE BAG -	Manhattan	DEWITT CLINTON-0245	11/7/2019	SMALL PURCHASE	\$4,451.45
Manhattan Property Management	1925751	ePAUL DYNAMICS, INC	Wagner Storeroom-Appliances-Regulators, Knobs & Gaskets	Manhattan	WAGNERSTORERM	11/7/2019	SMALL PURCHASE	\$1,613.00
Manhattan Property Management	1925552	ARAMSCO INC.	RANGEL SC-S317-GLOVES-REQ#1308736	Manhattan	RANGEL SC-S317	11/7/2019	SMALL PURCHASE	\$260.00

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Supply Management - Procurement	1925699	FOTRONIC CORPORATION DBA/TEST EQUIPMENT DEPOT	ROBERT FULTON-0252/PROBE, Testo 605i (0560 2605 03) Smart Probe Thermo-Hygrometer with Extended Bluetooth Range, -4° to 140 °F/ attn MEADE, ROBERT V/ req 1297032	Manhattan	ROBERT FULTON-0252	11/7/2019	SMALL PURCHASE	\$190.00
Supply Management - Procurement	1925661	CONSERVE LIGHTING & ELECTRIC SUPPLIES	Citywide Developments-Electrical-Timeswitches, Wall Plates, Receptacles & Headlamps	Manhattan		11/7/2019	SMALL PURCHASE	\$552.00
Accounts Payable and Utility Management	1925467	NATIONAL BUSINESS FURNITURE LLC	FINANCIAL OPER.-OFFICE SUPPLIES_REQ# 1306893	Manhattan	FINANCIAL OPER.-0121	11/7/2019	SMALL PURCHASE	\$993.00
Next Generation Operations One	1925788	SECURITY MANAGEMENT SYSTEMS INC.	JEFFERSON HOUSE-0219, (1B) DIAGNOSE/ TROUBLESHOOT LOBBY DOORS- EML **REQ 1312563**	Manhattan	JEFFERSON HOUSE-0219	11/7/2019	SMALL PURCHASE	\$600.00
Law	1925785	UNITED SUPPLY CORP.	LAW DEPT-ADMIN-STAMP, SI ECO DIY,.75X1.87_REQ # 1312511	Manhattan	LAW DEPT-ADMIN-L150	11/8/2019	SMALL PURCHASE	\$47.92
Supply Management - Procurement	1925784	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	Citywide Developments-Electrical-Straps, Covers, Surge Suppressors, Wall Plates & Switches	Manhattan		11/8/2019	SMALL PURCHASE	\$951.95
Manhattan Property Management	1925808	GENERAL MAINTENANCE SUPPLY CORP	JACKIE ROBINSON-0346 - HARDWARE.FASTENERS - TOOLS.MISCELLANEOUS - SCREW - DRYWALL SCREW - TOP PIVOT PIN - TROWEL - REQ. # 'S 1298039 - 1311416 - 1298039 - 1311416 - 1310710 - 1299068	Manhattan	JACKIE ROBINSON-0346	11/8/2019	SMALL PURCHASE	\$1,355.77
Supply Management - Procurement	1924661	UNITED SUPPLY CORP.	CITYWIDE DEVELOPMENTS-OFFICE SUPPLIES	Manhattan		11/8/2019	SMALL PURCHASE	\$352.50
Manhattan Property Management	1925825	RP GENERAL CONSTRUCTION CORP	ROBERT FULTON-0252, (1) REPLACE ROOF FAN **REQ 1311728**	Manhattan	ROBERT FULTON-0252	11/8/2019	SMALL PURCHASE	\$1,659.00
Manhattan Property Management	1925823	ISACC GALARZA DBA ALPHA AND OMEGA INTERCOMS	ROBERT FULTON-0252, (1) REPAIR FRONT ENTRANCE DOOR- EML **REQ 1310617**	Manhattan	ROBERT FULTON-0252	11/8/2019	SMALL PURCHASE	\$1,225.00
Next Generation Operations One	1925822	LEO BUILDERS CORP	EAST RIVER-0207, (1B) CLEAN-OUT HOUSE TRAP **REQ 1312518**	Manhattan	EAST RIVER-0207	11/8/2019	SMALL PURCHASE	\$3,999.00
Next Generation Operations One	1925819	POLO CONSTRUCTION CORP	EAST RIVER-0207, (3A) BUTTON- UP MOVE-OUT **REQ 1312531**	Manhattan	EAST RIVER-0207	11/8/2019	SMALL PURCHASE	\$4,999.00

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Manhattan Property Management	1925866	RP GENERAL CONSTRUCTION CORP	LA GUARDIA-0221, (1) REFURBISH BATHROOM-MANAGEMENT OFFICE **REQ 1312928**	Manhattan	LA GUARDIA-0221	11/8/2019	SMALL PURCHASE	\$4,750.00
Supply Management - Procurement	1925864	ePAUL DYNAMICS, INC	sinks for Grantstoreroom & Farragustormerm	Manhattan		11/8/2019	SMALL PURCHASE	\$4,560.00
Supply Management - Procurement	1925830	UNITED SUPPLY CORP.	CHARGER, PORTABLE, FOR I PHONE & ANDROID DEVICES,(quotation # 486515.)	Manhattan	SMITHSTORERM	11/8/2019	SMALL PURCHASE	\$649.87
Manhattan Property Management	1925851	APR INDUSTRIES INC.	J W JOHNSON-0516 - HARDWARE.HARDWARE - DOOR - STRIKE, FOR ROOF DOOR THUMB LATCH, APR*USA #204D STRIKE-18A - REQ. # 1286914	Manhattan	J W JOHNSON-0516	11/8/2019	SMALL PURCHASE	\$103.80
Supply Management - Procurement	1925839	MENKOS CORP. D/B/A GLEASON PAINT	MANHATTANVILLE-0429/ PAINT MATERIAL #13W-T24/ attn FREEMAN, ELAINE/ req 1303789	Manhattan	MANHATTANVILLE-0429	11/8/2019	SMALL PURCHASE	\$980.00
Mixed Finance Property Mgmt Dept	1925881	TRI-STATE PUMP & MOTOR INC.	FRED SAMUELS -0650, (2) SERVICE/ REPAIR PUMP/ MOTOR- WATER CIRCULATOR **REQ 1312909**	Manhattan	FRED SAMUELS -0650	11/12/2019	SMALL PURCHASE	\$1,350.00
Manhattan Property Management	1925899	EMPIRE STATE HEATING REPAIRS AND SERVICE	ST NICHOLAS-0211, (1) SERVICE/ REPAIR PUMP/ MOTOR- FEED PUMP & MOTOR **REQ 1313146**	Manhattan	ST NICHOLAS-0211	11/12/2019	SMALL PURCHASE	\$4,650.00
Next Generation Operations One	1925891	BLUE DIAMOND BUILDERS CORP	WAGNER SR-0224, SERVICE/ REPAIR PLAYGROUND EQUIPMENT- VARIOUS **REQ 1313534**	Manhattan	WAGNER SR-0224	11/12/2019	SMALL PURCHASE	\$4,886.00
Next Generation Operations One	1925886	ROYAL J CONSTRUCTION INC	JEFFERSON HOUSE-0219, (1A) GENERAL REPAIR BATHROOM- MOVE- OUT **REQ 1313429**	Manhattan	JEFFERSON HOUSE-0219	11/12/2019	SMALL PURCHASE	\$4,990.00
Supply Management - Procurement	1924615	COURT STREET STATIONERS INC	RECD MGMT -0139-OFFICE SUPPLIES.MAILROOM EQUIPMENT_REQ #'S 1259987, 1282983 & 1293722	Manhattan	RECD MGMT -0139	11/12/2019	SMALL PURCHASE	\$148.95
Supply Management - Procurement	1925330	HOBBY OFFICE CORP	CITYWIDE DEVELOPMENTS-.GENERAL OFFICE FURNITURE & EQUIPMENT	Manhattan		11/12/2019	SMALL PURCHASE	\$1,232.00
Supply Management - Procurement	1924084	WIDMER TIME RECORDER CO INC	WASHINGTON HSES-OFFICE SUPPLIES.MAGNETIC COMPUTER TAPE & TONERS_REQ # 1295134	Manhattan	WASHINGTON HSES-0217	11/12/2019	SMALL PURCHASE	\$195.00
Supply Management - Procurement	1925748	PARISER INDUSTRIES, INC.	sodium hydroxied, diethyl, sodium sulfite	Manhattan		11/12/2019	SMALL PURCHASE	\$1,767.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1925908	MERCURY PAINT CORP	FRED SAMUELS -0650/ PRIMER DTM LATEX 100% ACRYLIC, GRAY, ORDER IN INCREMENTS OF (5) GL ONLY/ attn GORE, TASHIKA/ req 1312820	Manhattan	FRED SAMUELS -0650	11/12/2019	SMALL PURCHASE	\$149.75
Supply Management - Procurement	1925792	BUG OFF PEST CONTROL CENTER	final soft bait, advion roach arena case, catchmaster fly ribbon	Manhattan		11/12/2019	SMALL PURCHASE	\$1,304.00
Supply Management - Procurement	1925796	FORCE CHEMICAL COMPANY	DEODORANT, INDUSTRIAL STRENGTH, USED TO MASK VARIOUS ODORS	Manhattan		11/12/2019	SMALL PURCHASE	\$3,024.00
Supply Management - Procurement	1924464	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES FOR CITYWIDE DEVELOPMENTS	Manhattan		11/12/2019	SMALL PURCHASE	\$4,387.50
Supply Management - Procurement	1924535	HOBBY OFFICE CORP	CITYWIDE DEVELOPMENTS-OFFICE OFFICE SUPPLIES	Manhattan		11/12/2019	SMALL PURCHASE	\$2,893.80
IT - Infrastructure	1925953	DELL MARKETING L.P.	IT - REQ 1312537 Dell Latitude 5424 (2), Dell Adapter - USB-C to HDMI (4), Dell - Video adapter - HDMI / VGA - black \$29.15 (4) quote 3000049799582.1	Manhattan	IT INFRASTRUCTURE	11/13/2019	SMALL PURCHASE	\$4,967.04
IT - Infrastructure	1925956	CDW LLC D/B/A CDW GOVERNMENT LLC, CDW GOVENMENT, CDWG INC.	IT - REQ 1312541 CDWG - APC Power Cables Quote KXNM870	Manhattan	IT INFRASTRUCTURE	11/13/2019	SMALL PURCHASE	\$4,995.00
Mold Assessment and Remediation	1925962	SMARTSHEET.COM, INC	MOLD ASSESSMENT & REMEDIATION - BUSINESS PLANS FOR LICENSED USERS, INVOICE# INV126946 (11/7/2019-MOLDAS052829)	Manhattan	HEALTHY HOMES	11/13/2019	SMALL PURCHASE	\$470.97
Manhattan Property Management	1925951	DIESEL BUILDERS INC	TAFT -0261, (4) Replace recycling metal containers**REQ 1313584**	Manhattan	TAFT -0261	11/13/2019	SMALL PURCHASE	\$4,790.00
Heating Management Services Dept	1925943	TRI-STATE PUMP & MOTOR INC.	HEATING DEPARTMENT, (2) SERVICE/ REPAIR PUMP/ MOTOR- HEAT PUMPS @ JACKIE ROBINSON-0346 **REQ 1313966**	Manhattan	JACKIE ROBINSON-0346	11/13/2019	SMALL PURCHASE	\$4,300.00
Manhattan Property Management	1925930	HERC RENTALS INC DBA HERTZ EQUIPMENT RENTAL CORPORATION	JACKIE ROBINSON-0346, EQUIPMENT 7 DAY RENTAL- MAST LIFT **REQ 1313843**	Manhattan	JACKIE ROBINSON-0346	11/13/2019	SMALL PURCHASE	\$850.00
Heating Management Services Dept	1925925	EMPIRE STATE HEATING REPAIRS AND SERVICE	HEATING DEPARTMENT, (1) SERVICE/ REPAIR PUMP/ MOTOR- SUMP PUMP @ WASHINGTON HSES-0217 **REQ 1310735**	Manhattan	WASHINGTON HSES-0217	11/13/2019	SMALL PURCHASE	\$4,850.00
Manhattan Property Management	1925972	JVR CONSTRUCTION CORP	HARLEM RIVER-II-0256, (1) REPAIR MAILBOX BANK **REQ 1314130**	Manhattan	HARLEM RIVER-0201	11/13/2019	SMALL PURCHASE	\$1,260.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Mixed Finance Property Mgmt Dept	1925939	SUKHA CONSTRUCTION CORP	CHELSEA-0446, (1B) POWERWASH STAIRHALL-VARIOUS **REQ 1313919**	Manhattan	CHELSEA-0446	11/13/2019	SMALL PURCHASE	\$4,750.00
Supply Management - Procurement	1925835	KLEAR-VIEW APPLIANCE	Citywide Developments-Appliances-4.3 CU.FT. Black/Stainless Steel Refrigerators	Manhattan		11/13/2019	SMALL PURCHASE	\$750.00
Manhattan Property Management	1925251	HOBBOY OFFICE CORP	ROBERT FULTON-0252 GENERAL OFFICE FURNITURE & EQUIPMENT_REQ# 1286889	Manhattan	ROBERT FULTON-0252	11/13/2019	SMALL PURCHASE	\$459.00
Inspector General	1925985	TALX CORPORATION	INSPECTOR GENERAL - PPO FOR TALX INVOICE 100097048 (11/7/2019-INSPEC052844)	Manhattan	OFFICE OF INSPE-0023	11/13/2019	SMALL PURCHASE	\$297.73
Secretary	1925984	ANDREA BLAIR	CORPORATE SECRETARY, PPO, INVOICE# 2638/18, WARD: RICHARD LEE, (11/7/2019-CORPOR052831)	Manhattan	OFFICE OF THE S-0005	11/13/2019	SMALL PURCHASE	\$600.00
Accounts Payable and Utility Management	1925983	O'CONNOR DAVIES, LLP	ACCOUNTS PAYABLE & UTILITY MGT, TAX PREPARATION SERVICES NYCHA PARENT III, (11/8/2019-ACCOUN052847)	Manhattan	ACCOUNTING OPERATIONS	11/13/2019	SMALL PURCHASE	\$7,000.00
Manhattan Property Management	1925997	AUJLA ELECTRIC CORP	RALPH RANGEL-0317, (1) REPLACE FIXTURES & RESTORE POWER- VARIOUS **REQ 1314194**	Manhattan	RALPH RANGEL-0317	11/13/2019	SMALL PURCHASE	\$4,995.00
Supply Management - Procurement	1925759	BLAN ELECTRONICS CORP	breakers	Manhattan		11/13/2019	SMALL PURCHASE	\$1,041.06
Capital Projects Administration	1925934	ASIA TRADING INTL LLC DBA/STEALTH	safety vest various sizes	Manhattan	CPD-ADMINISTRATION	11/13/2019	SMALL PURCHASE	\$570.00
Supply Management - Procurement	1925900	WESCO DIST, INC.	ELECTRICAL LAMPS (QUOTATION # 481643) N.Y. STATE CONTRACT PC # 67237.	Manhattan		11/13/2019	SMALL PURCHASE	\$3,993.50
Manhattan Property Management	1925988	GALLS LLC	INVOICE#OR14389887-NYCHA MAIL CENT-0939-UNIFORMS-REQ#1308880	Manhattan	NYCHA MAIL CENT-0939	11/13/2019	SMALL PURCHASE	\$725.00
Manhattan Property Management	1925989	GALLS LLC	INVOICE#OR14393381-NYCHA MAIL CENT-0939-UNIFORMS-REQ#1309072	Manhattan	NYCHA MAIL CENT-0939	11/13/2019	SMALL PURCHASE	\$2,535.83
Supply Management - Materials Management	1925982	UNITED SUPPLY CORP.	OFFICE SUPPLIES - REQ# 1287447 / CPD-ADMINISTRATION	Manhattan	CPD-ADMINISTRATION	11/13/2019	SMALL PURCHASE	\$29.28

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Next Generation Operations One	1926019	AUJLA ELECTRIC CORP	WAGNER SR-0224, (1) REPAIR ELECTRICAL PANEL BOX-METER ROOM **REQ 1314413**	Manhattan	WAGNER SR-0224	11/14/2019	SMALL PURCHASE	\$4,990.00
Manhattan Property Management	1926018	ROSEWOOD FIRE EQUIPMENT CO., INC.	JACKIE ROBINSON-0346, (40) CARTING- DISCHARGE & DISPOSE CONDEMNED UNIT **REQ 1314240**	Manhattan	JACKIE ROBINSON-0346	11/14/2019	SMALL PURCHASE	\$1,198.00
Manhattan Property Management	1926016	A.S.P.HOUSING ENTERPRISE INC.	JACKIE ROBINSON-0346, (3) REPLACE EXHAUST FANS **REQ 1314426	Manhattan	JACKIE ROBINSON-0346	11/14/2019	SMALL PURCHASE	\$4,985.00
Manhattan Property Management	1926012	BLUE DIAMOND BUILDERS CORP	FT WASH REHB A-0341, REPAIR & WATERPROOFING ROOF- **REQ 1314049**	Manhattan	FT WASH REHB A-0341	11/14/2019	SMALL PURCHASE	\$4,990.00
Manhattan Property Management	1926024	SAHARA CONSTRUCTION CORP	JACKIE ROBINSON-0346, Cleaning of Basement & Crawl Spaces **REQ 1314154**	Manhattan	JACKIE ROBINSON-0346	11/14/2019	SMALL PURCHASE	\$4,970.00
Manhattan Property Management	1926023	DIESEL BUILDERS INC	GRANT STOREROOM-GRNT, (3B) DEBRIS REMOVAL-MANHOLE GREASE **REQ 1314221**	Manhattan	GENERAL GRANT-0232	11/14/2019	SMALL PURCHASE	\$4,885.00
Mixed Finance Property Mgmt Dept	1926047	N ARJUN CONSTRUCTION CORP	CHELSEA-0446, (32) CLEAN- OUT VENTS- VARIOUS **REQ 1314778**	Manhattan	CHELSEA-0446	11/14/2019	SMALL PURCHASE	\$4,990.00
Leased Housing & Tenancy Admin	1926046	NH LEARNING SOLUTIONS CORPORATION	VP LEASED HOUSING & TENANCY ADMIN, EXCEL BEGINNERS CLASSES FOR NINETY EMPLOYEES, (11/12/2019-VPLEAS052859)	Manhattan	LEASED HOUSING DEPARTMENT	11/14/2019	SMALL PURCHASE	\$9,990.00
Next Generation Operations One	1926067	SECURITY MANAGEMENT SYSTEMS INC.	JEFFERSON HOUSE-0219, (1) REPAIR PERIMETER DOOR-FRONT ENTRANCE **REQ 1315086**	Manhattan	JEFFERSON HOUSE-0219	11/15/2019	SMALL PURCHASE	\$2,779.23
Mixed Finance Property Mgmt Dept	1926065	ISACC GALARZA DBA ALPHA AND OMEGA INTERCOMS	FRED SAMUELS -0650, (3) REPAIR PERIMETER DOOR-FRONT ENTRANCE **REQ 1314941**	Manhattan	FRED SAMUELS -0650	11/15/2019	SMALL PURCHASE	\$4,420.00
Lead Hazard Control	1926068	ARAMSCO INC.	Riis Houses, peel away paint, poly bags with no print quote S3792905	Manhattan	MRST - EFO - ENV. FIELD OPERATIONS - 061B	11/15/2019	SMALL PURCHASE	\$4,920.00
Supply Management - Procurement	1925936	UNITED SUPPLY CORP.	ABRAHAM LINCOLN-0513/ community supplies/ attn HENDERSON, SHANA	Manhattan	ABRAHAM LINCOLN-0513	11/15/2019	SMALL PURCHASE	\$390.09
Manhattan Property Management	1926071	DAYTON INDUSTRIAL CORP	PLUMBING SUPPLIES - QUOTE 146587	Manhattan	JEFFERSON HOUSE-0219	11/15/2019	SMALL PURCHASE	\$1,363.42

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1924372	CENTRAL PLUMBING SPECIALTIES CO INC	PLUMBING/HEATING SUPPLIES FOR CITYWIDE DEVELOPMENTS - QUOTE 470784	Manhattan		11/15/2019	SMALL PURCHASE	\$3,235.72
Manhattan Property Management	1926056	H&B EQUIPMENT SALES INC	PLUMBING/HEATING SUPPLIES - QUOTE KC111219A	Manhattan	FRED SAMUELS -0650	11/15/2019	SMALL PURCHASE	\$1,460.00
Supply Management - Procurement	1925977	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	PLUMBING SUPPLIES	Manhattan	CITYWIDE DEVELOPMENTS	11/15/2019	SMALL PURCHASE	\$3,851.46
Supply Management - Procurement	1924461	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES FOR CITYWIDE DEVELOPMENTS	Manhattan		11/15/2019	SMALL PURCHASE	\$3,338.50
Manhattan Property Management	1926027	128-13 ROCKAWAY BLVD. CORP. DBA/OZONE	FOR PAYMENT OF DUPLICATE SHIPMENT-DO NOT SHIP!	Manhattan	HARLEM RIVER-II-0256	11/15/2019	SMALL PURCHASE	\$479.20
Manhattan Property Management	1926110	PALLAN CONSTRUCTION INC.	DEWITT CLINTON-0245, (2B) REPAIR BULKHEAD - VARIOUS **REQ 1315250**	Manhattan	DEWITT CLINTON-0245	11/15/2019	SMALL PURCHASE	\$4,998.00
Manhattan Property Management	1926108	SPARK CONSTRUCTION INC	DYCKMAN CC -C373, (83) REPLACE LED BULBS- DAY CARE CENTER **REQ 1315205**	Manhattan	DYCKMAN-0373	11/15/2019	SMALL PURCHASE	\$9,850.00
Community Development	1926106	BOULEVARD CARROLL ENTERTAINMENT GROUP, INC	COMMUNITY DEVELOPMENT, AV SUPPORT ON 11/20/2019, (11/14/2019-COMMUN052911)	Manhattan	ROBERT FULTON-0252	11/15/2019	SMALL PURCHASE	\$2,750.00
Manhattan Property Management	1926104	SPARK CONSTRUCTION INC	HARLEM RIVER CC-C201,(23) REPLACE STANDARD BULBS WITH LED BULBS **REQ 1314711**	Manhattan	HARLEM RIVER-0201	11/15/2019	SMALL PURCHASE	\$4,800.00
Community Development	1926095	BOULEVARD CARROLL ENTERTAINMENT GROUP, INC	COMMUNITY MEETING, AV SUPPORT ON 11/21/2019, (11/14/2019-COMMUN052912)	Manhattan	CHELSEA-0446	11/15/2019	SMALL PURCHASE	\$2,750.00
Next Generation Operations One	1926073	ROYAL J CONSTRUCTION INC	JEFFERSON HOUSE-0219, (1A) GENERAL CONSTRUCTION- APT **REQ 1315158**	Manhattan	JEFFERSON HOUSE-0219	11/15/2019	SMALL PURCHASE	\$4,990.00
Manhattan Property Management	1925584	SENTINEL DIVERSIFIED INDUSTRIES INC	LA GUARDIA-0221 - HARDWARE.HARDWARE - DOOR - LOBBY DOOR CYLINDERS AND MASTER KEYS - QUOTATION # :NYCHA092019MMP - REQ, # 1290519	Manhattan	LA GUARDIA-0221	11/15/2019	SMALL PURCHASE	\$3,191.25
Supply Management - Procurement	1926020	W.W. GRAINGER INC.	PLUMBING SUPPLIES - QUOTE 2042493604 - NYS CONTRACT# PC67235	Manhattan		11/15/2019	SMALL PURCHASE	\$8,279.48

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1926137	APEX OMNI-GRAPHICS INC	JACOB RIIS -0210/TAG, ELEVATOR BRAKE MAINTENANCE/ attn ANGARITA, MIGUEL A/ req 1287388	Manhattan	JACOB RIIS -0210	11/15/2019	SMALL PURCHASE	\$562.00
Manhattan Property Management	1926144	N ARJUN CONSTRUCTION CORP	HARLEM RIVER-II-0256, INSTALL VINYL TILES 3,250 SQFT- SENIOR CENTER- PUBLIC SPACE **REQ 1314814**	Manhattan	HARLEM RIVER-0201	11/15/2019	SMALL PURCHASE	\$4,995.00
Waste Management Unit	1926143	TRI-STATE TRANSFER ASSOC., INC.	MRST, WASTE MATERIAL NEEDS TO BE COLLECTED AND NEEDS TO BE DUMPED AT TRANSFER FIELD, REQ# 1314456	Manhattan	MRST - EFO - ASBESTOS UNIT - 061A	11/15/2019	SMALL PURCHASE	\$2,220.00
Manhattan Property Management	1926142	NUGATE CORPORATION	HARLEM RIVER-II-0256, (1) REPAIR GATE/ FENCE **REQ 1315263**	Manhattan	HARLEM RIVER-0201	11/15/2019	SMALL PURCHASE	\$2,416.00
Manhattan Property Management	1926140	AUJLA ELECTRIC CORP	HARLEM RIVER-0201, REPAIR AND SECURE WIRES & CONDUITS- VARIOUS- BASEMENT **REQ 1315315**	Manhattan	HARLEM RIVER-0201	11/15/2019	SMALL PURCHASE	\$9,995.00
Supply Management - Procurement	1925896	128-13 ROCKAWAY BLVD. CORP. DBA/ OZONE	CITYWIDE DEVELOPMENTS-RAILROAD TIES, ANGLES, CORNER BEADS	Manhattan		11/15/2019	SMALL PURCHASE	\$1,481.90
Community Development	1926134	GENEVA WORLDWIDE, INC.	COMMUNITY DEVELOPMENT, PPO, INTERPRETER FOR VARIOUS LANGUAGES, (11/14/2019-COMMUN052915)	Manhattan	THURGOOD MARSH-0754	11/15/2019	SMALL PURCHASE	\$1,320.00
Community Development	1926131	GENEVA WORLDWIDE, INC.	COMMUNITY DEVELOPMENT, INTERPRETER FOR VARIOUS LANGUAGES ON 11/20/2019, (11/14/2019-COMMUN052917)	Manhattan	ROBERT FULTON-0252	11/15/2019	SMALL PURCHASE	\$1,370.00
Manhattan Property Management	1926122	NUGATE CORPORATION	DEWITT CLINTON-0245, GENERAL CONSTRUCTION-REPAIR EZPAK & INSTALL DRAIN COVERS AND CHAINS **REQ 1315285**	Manhattan	DEWITT CLINTON-0245	11/15/2019	SMALL PURCHASE	\$4,984.00
Manhattan Property Management	1926145	SPARK CONSTRUCTION INC	POLO GRDS -0260, (50) REPLACE LED BULBS **REQ 1311222**	Manhattan	POLO GRDS -0260	11/15/2019	SMALL PURCHASE	\$4,990.00
Manhattan Property Management	1926155	AUJLA ELECTRIC CORP	ST NICHOLAS-0211, (3B) REPAIR, UPGRADE & SECURE ELECTRICAL PANELS, BREAKERS & SWITCHES **REQ 1315431**	Manhattan	ST NICHOLAS-0211	11/15/2019	SMALL PURCHASE	\$9,950.00
Manhattan Property Management	1926146	NUGATE CORPORATION	RANGEL SC-S317, INSTALL TRAP COVER FOR SEWER PIT **REQ 1315270**	Manhattan	RALPH RANGEL-0317	11/15/2019	SMALL PURCHASE	\$2,485.00
Manhattan Property Management	1926165	TRI-STATE PUMP & MOTOR INC.	DEWITT CLINTON-0245, (2) SERVICE/ REPAIR PUMP/ MOTOR- EJECTOR PUMP **REQ 1315303**	Manhattan	DEWITT CLINTON-0245	11/15/2019	SMALL PURCHASE	\$4,950.00

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Supply Management - Procurement	1926114	APEX OMNI-GRAPHICS INC	MANHATTAN BORO -0049/TAG, ELEVATOR BRAKE MAINTENANCE/ attn GARCIA, LUCAS/ req 1296664	Manhattan	MGT DEPT - MANHATTAN 0049	11/18/2019	SMALL PURCHASE	\$2,310.00
Supply Management - Procurement	1926126	ELEVATOR TECHNOLOGY CORP	MANHATTAN BORO -0049/ SEAL, FOR ELEVATOR GOVERNOR, 7/16 E 10 GALVANIZED WIRE SEAL, AMERICAN CASTIN #4 - PLY/ attn GARCIA, LUCAS	Manhattan	MGT DEPT - MANHATTAN 0049	11/18/2019	SMALL PURCHASE	\$145.00
Supply Management - Procurement	1926135	EQUIPTEX INDUSTRIAL CORP.	MANHATTAN BORO -0049	Manhattan	MGT DEPT - MANHATTAN 0049	11/18/2019	SMALL PURCHASE	\$2,972.00
Supply Management - Materials Management	1921772	HOBBY OFFICE CORP	Galvanized bucket, catcher fly ribbon,scrubbing sponge, receptacle,	Manhattan		11/18/2019	SMALL PURCHASE	\$2,922.50
Supply Management - Materials Management	1925749	SALSA PROFESSIONAL APPAREL LLC	SURFACE WIPES FOR LEAD PAINT DUST CLEANUP, 9" X 12" TOWELS PD -TO48	Manhattan		11/18/2019	SMALL PURCHASE	\$4,995.00
Supply Management - Procurement	1925895	ARAMSCO INC.	CITYWIDE DEVELOPMENTS-GLOVES	Manhattan		11/18/2019	SMALL PURCHASE	\$1,129.40
Supply Management - Procurement	1926062	TENNANT COMPANY INC.	GROUNDS / MACHINERY - REQ#'S 1314574, 1314068	Manhattan	CITYWIDE DEVELOPMENTS	11/18/2019	SMALL PURCHASE	\$983.05
Secretary	1926197	GENEVA WORLDWIDE, INC.	CORPORATE SECRETARY, MANDARIN INTERPRETER ON 12/12/19, (11/13/2019-CORPOR052864)	Manhattan	OFFICE OF THE S-0005	11/18/2019	SMALL PURCHASE	\$150.00
Community Development	1926193	GENEVA WORLDWIDE, INC.	CHELSEA, INTERPRETER FOR VARIOUS LANGUAGES ON 11/21/2019, (11/14/2019-COMMUN052918)	Manhattan	CHELSEA-0446	11/18/2019	SMALL PURCHASE	\$1,370.00
Human Resources	1926192	PEEK SERVICES LLC	HUMAN RESOURCES - ARBITRATION LHP MN 10/16/19 (11/13/2019-HUMANR052885)	Manhattan	HR DIRECTOR-0015	11/18/2019	SMALL PURCHASE	\$300.00
Human Resources	1926191	DAVID BASS	HUMAN RESOURCES - ARBITRATION LHP QN 10/30/19 (11/13/2019-HUMANR052887)	Manhattan	HR DIRECTOR-0015	11/18/2019	SMALL PURCHASE	\$300.00
Human Resources	1926189	MICHAEL PERNA	HUMAN RESOURCES - ARBITRATION LHP CO 10/23/19 (11/13/2019-HUMANR052886)	Manhattan	HR DIRECTOR-0015	11/18/2019	SMALL PURCHASE	\$300.00
IT - Infrastructure	1926172	CDW LLC D/B/A CDW GOVERNMENT LLC, CDW GOVERNMENT, CDWG INC.	IT- REQ 1315297 CDWG - SanDisk Extreme - solid state drive - 1 TB - USB 3.1 Gen 2 (1), SanDisk Extreme - solid state drive - 2 TB - USB 3.1 Gen 2 (2) quote KZVJ501	Manhattan	IT INFRASTRUCTURE	11/18/2019	SMALL PURCHASE	\$688.00
Supply Management - Procurement	1926054	FOTRONIC CORPORATION DBA/TEST EQUIPMENT DEPOT	AMSTERDAM-0530	Manhattan	AMSTERDAM-0530	11/18/2019	SMALL PURCHASE	\$1,323.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Manhattan Property Management	1926219	TECTONIC ENGINEERING CONSULTANTS,	(REVISED) VLADECK FEDERAL-0204,(5) SPECIAL FIRE INSPECTION SERVICE- FIRE STOP **REQ 1315350**	Manhattan	VLADECK FEDERAL-0204	11/18/2019	SMALL PURCHASE	\$1,545.00
Community Development	1926221	GENEVA WORLDWIDE, INC.	COMMUNITY DEVELOPMENT, VARIOUS LANGUAGES WRITTEN TRANSLATION, (11/15/2019-COMMUN052923)	Manhattan	ROBERT FULTON-0252	11/18/2019	SMALL PURCHASE	\$919.04
Manhattan Property Management	1926212	ARTISAN INTERIOR RENOVATION INC	BARUCH-0215, (5) INSTALL KITCHEN COUNTER TOP & SINK- APTS **REQ 1315472**	Manhattan	BARUCH-0215	11/18/2019	SMALL PURCHASE	\$4,998.00
Manhattan Property Management	1926208	ISACC GALARZA DBA ALPHA AND OMEGA INTERCOMS	HARLEM RIVER-II-0256, (5B) SERVICE/ REPAIR PERIMETER REAR ENTRANCE DOORS- REINSTALL HARDWARE **REQ 1315362**	Manhattan	HARLEM RIVER-0201	11/18/2019	SMALL PURCHASE	\$4,950.00
Manhattan Property Management	1926206	ARTISAN INTERIOR RENOVATION INC	ROBERT FULTON-0252, (5A) REPLACE TUB ENCLOSURE- APTS **REQ 1314289**	Manhattan	ROBERT FULTON-0252	11/18/2019	SMALL PURCHASE	\$4,998.00
Secretary	1926224	BARBARA A. GAGER	CORPORATE SECRETARY, PPO, INVOICE# 1930/19, WARD: VENUS LEGRAND, (11/15/2019-CORPOR052921)	Manhattan	OFFICE OF THE S-0005	11/18/2019	SMALL PURCHASE	\$600.00
Secretary	1926225	SUSAN REID	CORPORATE SECRETARY, PPO, INVOICE# W/DRAWNBYLAWDEPT#265, (11/15/2019-CORPOR052922)	Manhattan	OFFICE OF THE S-0005	11/18/2019	SMALL PURCHASE	\$600.00
Manhattan Property Management	1926235	EARTH LINK GENERAL CONSTRUCTION INC.	CARVER-0534, INSTALL CERAMIC WALL TILES 155 SQFT-PUBLIC SPACE **REQ 1315954**	Manhattan	CARVER-0534	11/19/2019	SMALL PURCHASE	\$4,998.00
Human Resources	1926228	AZARIAH ESHKENAZI, M.D.	HUMAN RESOURCES - PPO FOR PSYCHIATRIC SERVICE (10/22/2019-HUMANR052121)	Manhattan	HR DIRECTOR-0015	11/19/2019	SMALL PURCHASE	\$3,550.00
Supply Management - Procurement	1926247	FOTRONIC CORPORATION DBA/TEST EQUIPMENT DEPOT	WAGNER SR-0224/ METER, MOISTURE, SURVEYMASTER DUAL FUNCTION, NO SUBSTITUTIONS ALLOWED, PROTIMETER #BLD5365/ attn JONES, LATICIA / req 1283980	Manhattan	WAGNER SR-0224	11/19/2019	SMALL PURCHASE	\$1,038.00
Supply Management - Procurement	1926240	MERCURY PAINT CORP	LILLIAN WALD-0511/ paint supplies/ attn MEDRANO, CARLA/ req 1315488	Manhattan	LILLIAN WALD-0511	11/19/2019	SMALL PURCHASE	\$2,174.20
Supply Management - Procurement	1926241	CAULK TITE CORPORATION	WALD S.S.-511S/LIME, AUTOCLAVED FINIISH LIME, IN (50) LB BAG,/ attn PAUL, YOLETTE/req 1315517	Manhattan	WALD S.S.-511S	11/19/2019	SMALL PURCHASE	\$475.00
Manhattan Property Management	1926238	H C OSWALD SUPPLY CO INC	Clean Building Initiative Wald Houses Quote m4016	Manhattan	LILLIAN WALD-0511	11/19/2019	SMALL PURCHASE	\$3,787.20

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Manhattan Property Management Secretary	1926256	TRI-STATE PUMP & MOTOR INC.	SMITH - REMOVE, OVERHAUL & RE-INSTALLATION OF HOUSE PUMP & MOTOR **REQ 1315795**	Manhattan	GOV A E SMITH-0531	11/19/2019	SMALL PURCHASE	\$4,825.00
Secretary	1926262	GENEVA WORLDWIDE, INC.	CORPORATE SECRETARY, ITALIAN INTERPRETER ON 12/13/2019, LID# 864763, (11/13/2019-CORPOR052883)	Manhattan	OFFICE OF THE S-0005	11/19/2019	SMALL PURCHASE	\$170.00
Supply Management - Procurement	1925150	INGHAM INDUSTRIES D/B/A AUTHENTIC PARTS	CITYWIDE DEVELOPMENTS - HARDWARE.MAILBOXES - HINGE PIN - MAILBOX DOOR KIT - MAILBOX LOCK	Manhattan		11/19/2019	SMALL PURCHASE	\$2,916.00
Supply Management - Procurement	1926124	CLADDAGH CONTROLS, CORP.	AMSTERDAM-0530/CONTACTOR, FOR ELEVATOR, CLADDAGH #3RT1046-1AM20/ attn GARCIA, LUCAS / req 1296664	Manhattan	AMSTERDAM-0530	11/19/2019	SMALL PURCHASE	\$1,700.00
Supply Management - Procurement	1925794	MERCURY PAINT CORP	CLEANER, LEAD SPECIFIC CLEANING SOLUTION, CLEAR,	Manhattan	CITYWIDE DEVELOPMENTS	11/19/2019	SMALL PURCHASE	\$4,410.00
Manhattan Property Management	1926244	ARAMSCO INC.	duct tape for clean building initiative	Manhattan	LILLIAN WALD-0511	11/19/2019	SMALL PURCHASE	\$1,640.00
Manhattan Property Management	1926280	ARROW STEEL INC	GRANT-PPO FOR REPAIR COMPACTOR SPRINKLER SYSTEM-(PROPER052817)	Manhattan	GENERAL GRANT-0232	11/19/2019	SMALL PURCHASE	\$1,015.00
General Services	1926273	ZIPCAR NEW YORK INC	GENERAL SERVICE - PPO FOR ZIPCAR RENTAL FOR OCTOBER 2019 (11/14/2019-GENERA052849)	Manhattan	GENERAL SERVICE-0008	11/19/2019	SMALL PURCHASE	\$2,973.74
Secretary	1926266	GENEVA WORLDWIDE, INC.	CORPORATE SECRETARY, YIDDISH INTERPRETER ON 12/10/2019, (11/15/2019-CORPOR052924)	Manhattan	OFFICE OF THE S-0005	11/19/2019	SMALL PURCHASE	\$285.00
Inspector General	1926281	PACER SERVICE CENTER	INSPECTOR GENERAL, PPO, INVOICE# 2950227-Q32019, 10/7/2019, (11/07/2019-INSPEC052843)	Manhattan	OFFICE OF INSPE-0023	11/19/2019	SMALL PURCHASE	\$15.10
Manhattan Property Management	1926284	HERTZ ELECTRIC LLC	JOHNSON CC I-C516, REMOVAL OF FLUORESCENT LIGHT BULBS AND REPLACE WITH LED LIGHT BULBS IN THE COMMUNITY CENTER (PROPER051584 SP)	Manhattan	J W JOHNSON-0516	11/20/2019	SMALL PURCHASE	\$8,772.18
Supply Management - Procurement	1925674	NEW PIG CORPORATION	EYEWASH STATION, GUARDIAN WALL-MOUNT EYE WASH STATION, STAINLESS STEEL, PLUMBED, FLOW RATE 1.6, NEW PIG #PLS1619-SS-Quote-22899568-00	Manhattan		11/20/2019	SMALL PURCHASE	\$4,704.00
Leased Housing & Tenancy Admin	1926298	NH LEARNING SOLUTIONS CORPORATION	VP LEASED HOUSING & TENANCY ADMIN, EXCEL INTERMEDIATE CLASSES FOR NINETY EMPLOYEES, (11/19/2019-VPLEAS052950)	Manhattan	LEASED HOUSING DEPARTMENT	11/20/2019	SMALL PURCHASE	\$9,990.00
Manhattan Property Management	1926297	TRI-STATE PUMP & MOTOR INC.	POLO GRDS -0260, (1) SERVICE/ REPAIR PUMP MOTOR-HOUSE PUMP**REQ 1316858**	Manhattan	POLO GRDS -0260	11/20/2019	SMALL PURCHASE	\$3,500.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Heating Management Services Dept	1926294	TRI-STATE PUMP & MOTOR INC.	HEATING DEPARTMENT, (2) SERVICE/ REPAIR PUMP/ MOTOR- FEED PUMPS @ JACKIE ROBINSON-0346 **REQ 1316882**	Manhattan	JACKIE ROBINSON-0346	11/20/2019	SMALL PURCHASE	\$3,800.00
Heating Management Services Dept	1926292	TRI-STATE PUMP & MOTOR INC.	HEATING DEPARTMENT, (2) SERVICE/ REPAIR PUMP/ MOTOR- FEED PUMPS @ FRED DOUGLASS-0569 **REQ 1316887**	Manhattan	FRED DOUGLASS-0569	11/20/2019	SMALL PURCHASE	\$3,800.00
Financial Accounting & Reporting Services	1926291	SALSA PROFESSIONAL APPAREL LLC	Frigidaire 3.1 cu. Mini Fridge in Silver Mist/ Connie Yan 212-306-6893	Manhattan	ACCOUNTING & FISCAL - OTC	11/20/2019	SMALL PURCHASE	\$234.99
Next Generation Operations One	1926320	TRI-STATE PUMP & MOTOR INC.	WILSON C.C.-C539, (2) SERVICE/ REPAIR PUMP/ MOTOR- EXPANSION HOSES **REQ 1316539**	Manhattan	WOODROW WILSON-0539	11/20/2019	SMALL PURCHASE	\$1,500.00
Heating Management Services Dept	1926310	TRI-STATE PUMP & MOTOR INC.	HEATING DEPARTMENT, (1) SERVICE/ REPAIR PUMP/ MOTOR- EJECTOR PUMP@ VLADECK FEDERAL-0204 **REQ 1315694**	Manhattan	VLADECK FEDERAL-0204	11/20/2019	SMALL PURCHASE	\$2,875.00
Manhattan Property Management	1926308	PALLAN CONSTRUCTION INC.	TAFT -0261, GRAFFITI REMOVAL 900 SQFT **REQ 1317057**	Manhattan	TAFT -0261	11/20/2019	SMALL PURCHASE	\$4,998.00
Manhattan Property Management	1926306	N ARJUN CONSTRUCTION CORP	ST NICHOLAS-0211, INSTALL WALL CERAMIC TILES 1,280 SQFT- PUBLIC SPACE **REQ 1316467**	Manhattan	ST NICHOLAS-0211	11/20/2019	SMALL PURCHASE	\$4,990.00
Manhattan Property Management	1926303	NUGATE CORPORATION	POLO GRDS -0260, REPAIR HAND RAILS- VARIOUS **REQ 1316247**	Manhattan	POLO GRDS -0260	11/20/2019	SMALL PURCHASE	\$4,976.00
Manhattan Property Management	1926261	WEBSTER LOCK & HARDWARE INC.	FRED SAMUELS -0650 - HARDWARE.HARDWARE - WINDOW - P.A.G. Gate 31"x69" N.Y.C. approved for use on fire escape windows, with keyless egress system - purchase 1 fire escape gate for 109 west 144 street apartment 4c. - REQ. # 1310368	Manhattan	FRED SAMUELS -0650	11/20/2019	SMALL PURCHASE	\$295.00
Supply Management - Materials Management	1926233	AMITY VACUUM, INC.	MACHINERY - REQ# 1301964, 1308193, 1310721, 1313570, 1305073, 1313753, 1311646, 1309423, 1314101	Manhattan		11/20/2019	SMALL PURCHASE	\$3,729.51
Supply Management - Procurement	1926160	STILLWELL SUPPLY CORP	MACHINERY - REQ#'S 1302564, 1306773, 1307890, 1307901, 1309224, 1313958, 1313426, 1313427	Manhattan		11/20/2019	SMALL PURCHASE	\$1,880.32

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Manhattan Property Management	1926169	WESTBROOK MARKETING LLC	ST NICHOLAS-0211-LINERS-REQ#1315753	Manhattan	ST NICHOLAS-0211	11/20/2019	SMALL PURCHASE	\$2,456.00
Manhattan Property Management	1926111	J. ALPERIN CO.	QUOTE#154910-JEFFERSON HOUSE-0219-TILE WALL, BULLNOSE CERAMIC-REQ#1286661	Manhattan	JEFFERSON HOUSE-0219	11/20/2019	SMALL PURCHASE	\$1,560.00
Manhattan Property Management	1926078	JAD CORP OF AMERICA	QUOTE#PE563-VLADECK FEDERAL-0204-LINERS-REQ#1314690	Manhattan	VLADECK FEDERAL-0204	11/20/2019	SMALL PURCHASE	\$1,673.16
Heating Management Services Dept	1926334	EMPIRE STATE HEATING REPAIRS AND SERVICE	HEATING DEPARTMENT, (1) SERVICE/ REPAIR PUMP/ MOTOR- HEAT PUMPS @ CORSI HOUSES-0359 **REQ 1317222**	Manhattan	CORSI HOUSES-0359	11/20/2019	SMALL PURCHASE	\$4,950.00
Manhattan Property Management	1926327	A.S.P.HOUSING ENTERPRISE INC.	WASHINGTON HSES-0217, (14) INSTALL STAIRHALL WINDOW LOCKS & FRAMES- VARIOUS- PUBLIC SPACE **REQ 1317167**	Manhattan	WASH/LEX 374S	11/20/2019	SMALL PURCHASE	\$4,985.00
Manhattan Property Management	1926325	S.S.K. CONSTRUCTION CORP	WASHINGTON HSES-0217, REPAIR IRON GATE FENCE **REQ 1317176**	Manhattan	WASH/LEX 374S	11/20/2019	SMALL PURCHASE	\$4,990.00
Secretary	1926343	ANDREA BLAIR	CORPORATE SECRETARY, PPO, INVOICE# SP2066/19, WARD: RUDY FLOYD, (11/19/2019-CORPOR052901)	Manhattan	OFFICE OF THE S-0005	11/21/2019	SMALL PURCHASE	\$600.00
Manhattan Property Management	1926340	ISACC GALARZA DBA ALPHA AND OMEGA INTERCOMS	POLO GRDS -0260, (3B) REPLACE SECURITEC HARDWARE ON REAR PERIMETER DOOR **REQ 1316889**	Manhattan	POLO GRDS -0260	11/21/2019	SMALL PURCHASE	\$4,980.00
Mixed Finance Property Mgmt Dept	1926354	DOOR & MAILBOX SERVICE, INC.	AMSTERDAM-0530, (14) SERVICE/ REPAIR FRONT ENTRANCE PERIMETER DOORS- EML HARDWARE **REQ 1317282**	Manhattan	AMSTERDAM-0530	11/21/2019	SMALL PURCHASE	\$4,819.45
Supply Management - Procurement	1926098	DAYTON INDUSTRIAL CORP	PLUMBING SUPPLIES FOR CITYWIDE DEVELOPMENTS	Manhattan		11/21/2019	SMALL PURCHASE	\$4,852.26
Supply Management - Procurement	1926359	UNITED SUPPLY CORP.	RESEARCH & PD-0078/ True Honeywell Hepa Air Purifier/ attn FLYNN, PAULA/ req 1283229/ quote	Manhattan	RESEARCH & PD-0078	11/21/2019	SMALL PURCHASE	\$267.41
Supply Management - Procurement	1926259	B&H PHOTO & ELECTRONICS CORP	FINANCIAL OPER.-0121/Logitech Trackman Marble Mouse/ attn CALANDRUCCIO, MARIO/ req 1315871/ quote 832031980	Manhattan	FINANCIAL OPER.-0121	11/21/2019	SMALL PURCHASE	\$22.04
Supply Management - Procurement	1926358	HOBBY OFFICE CORP	RESEARCH & PD-0078/ office supplies/ attn FLYNN, PAULA	Manhattan	RESEARCH & PD-0078	11/21/2019	SMALL PURCHASE	\$57.60

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1926117	JAD CORP OF AMERICA	rodent replent bags, spray bottle, dispenser	Manhattan		11/21/2019	SMALL PURCHASE	\$621.20
Supply Management - Procurement	1926350	DAYTON INDUSTRIAL CORP	plumbing supplies, wrench, lubricant-seal, elbow, overflow, tee brass, teflon tape coupling	Manhattan		11/21/2019	SMALL PURCHASE	\$721.67
Supply Management - Procurement	1926299	CALL ONE INC	Citywide Developments-Electrical-Phone Headset Cords & Headsets-Quote #133917	Manhattan		11/21/2019	SMALL PURCHASE	\$374.54
Manhattan Property Management	1926083	HOBBY OFFICE CORP	TAFTSTORERM-COVERALLS-REQ#1312828	Manhattan	TAFTSTORERM	11/21/2019	SMALL PURCHASE	\$710.00
Environmental Health & Safety	1926314	ASIA TRADING INTL LLC DBA/STEALTH	Quote # 6697/ Att; Camille Hayes 212-306-8634	Manhattan	ENVIRONMENTAL HEALTH & SAFETY (0875)	11/22/2019	SMALL PURCHASE	\$4,943.19
Supply Management - Procurement	1926381	HOBBY OFFICE CORP	DEPT OF MGT & PLANNING (EDP-0935)/office supplies/MANGUM-WASHINGT, GWENDOLYN/ req 1291746	Manhattan	DEPT OF MGT & PLANNING (EDP-0935)	11/22/2019	SMALL PURCHASE	\$1,820.00
Manhattan Property Management	1926278	INGHAM INDUSTRIES D/B/A AUTHENTIC PARTS	TAFTSTORERM - HARDWARE.MAILBOXES - Furnishing: 079542-03 - LOCK MAILBOX, 5-PIN CYL CAM LOCK, 3-KEYS (EACH KEY HAS THREE NUMBERS ETCHED INTO IT, NO LETTERS), AMER.DEV #2218, PROGRESSIVE #078A/B - RFO # 1304555	Manhattan	TAFTSTORERM	11/22/2019	SMALL PURCHASE	\$275.00
IT - Infrastructure	1926417	LENOVO GROUP LTD.	IT- REQ 1316991 Lenovo - M90n-1 PN 11AES0M500 quote Q-00342561	Manhattan	IT INFRASTRUCTURE	11/22/2019	SMALL PURCHASE	\$4,350.00
Secretary	1926295	UNITED SUPPLY CORP.	quote#487519-OFFICE OF THE S-0005-req#1297225-office supplies..	Manhattan	OFFICE OF THE S-0005	11/22/2019	SMALL PURCHASE	\$264.25
Manhattan Property Management	1926398	SPARK CONSTRUCTION INC	POLO GRDS CC-C260, GENERAL CONSTRUCTION- SENIOR CENTER **REQ 1317920**	Manhattan	POLO GRDS CC-C260	11/22/2019	SMALL PURCHASE	\$8,270.00
Next Generation Operations One	1926415	AUJLA ELECTRIC CORP	WAGNER SR-0224, REPLACE ELECTRICAL EQUIPMENT **REQ 1316699**	Manhattan	WAGNER SR-0224	11/22/2019	SMALL PURCHASE	\$4,995.00
Manhattan Property Management	1926403	AUJLA ELECTRIC CORP	RALPH RANGEL-0317, RESTORE POWER TO LOBBY **REQ 1316682**	Manhattan	RALPH RANGEL-0317	11/22/2019	SMALL PURCHASE	\$4,995.00
Manhattan Property Management	1926393	TRI-STATE PUMP & MOTOR INC.	JACOB RIIS -0210, (3) SERVICE/ REPAIR PUMP/ MOTOR-CENTRIFUGAL EXHAUST FANS**REQ 1317944**	Manhattan	JACOB RIIS -0210	11/22/2019	SMALL PURCHASE	\$4,500.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Manhattan Property Management	1926435	JVR CONSTRUCTION CORP	ST NICHOLAS-0211, INSTALL SIGNAGE- ADDRESS **REQ 1318204**	Manhattan	ST NICHOLAS-0211	11/22/2019	SMALL PURCHASE	\$945.00
Next Generation Operations One	1926427	ARTISAN INTERIOR RENOVATION INC	ABRAHAM LINCOLN-0513, (5) REPLACE TUB ENCLOSURES- APTS **REQ 1318148**	Manhattan	ABRAHAM LINCOLN-0513	11/22/2019	SMALL PURCHASE	\$4,998.00
Manhattan Property Management	1926391	ISACC GALARZA DBA ALPHA AND OMEGA INTERCOMS	FT WASH REHB A-0341, (4B) SERVICE/ REPAIR FRONT ENTRANCE PERIMETER DOORS **REQ 1317382**	Manhattan	FT WASH REHB A-0341	11/22/2019	SMALL PURCHASE	\$4,895.00
Manhattan Property Management	1926389	TRI-STATE PUMP & MOTOR INC.	GOV A E SMITH-0531, (1) SERVICE/ REPAIR PUMP/ MOTOR- HOUSE PUMP MOTOR **REQ 1317659**	Manhattan	GOV A E SMITH-0531	11/22/2019	SMALL PURCHASE	\$3,500.00
Office of Safety and Security	1926469	VANGUARD DIRECT, INC.	Labels – 2020-2021, Printed in yellow - Att: Tara Pugh	Manhattan	OFFICE/SECURITY-0899	11/25/2019	SMALL PURCHASE	\$2,175.00
Supply Management - Procurement	1919673	ePAUL DYNAMICS, INC	ENZYME DRAIN TREATMENT	Manhattan		11/25/2019	SMALL PURCHASE	\$4,998.00
Supply Management - Materials Management	1923670	STILLWELL SUPPLY CORP	MACHINERY. - REQ# 1280847 / MRST - EFO - ENV. FIELD OPERATIONS - 061B	Manhattan	MRST - EFO - ENV. FIELD OPERATIONS - 061B	11/25/2019	SMALL PURCHASE	\$916.04
Next Generation Operations One	1926495	SURAJ CONSTRUCTION INC	JEFFERSON HOUSE-0219, (6) BUTTON- UP MOVE- OUT PREP **REQ 1317317**	Manhattan	JEFFERSON HOUSE-0219	11/25/2019	SMALL PURCHASE	\$4,953.00
Manhattan Property Management	1926493	A PETER LUGER CONSTRUCTION INC	LILLIAN WALD-0511, INSTALL ELECTRIC PANEL DOOR & SECURE LOSE WIRES **REQ 1318469	Manhattan	LILLIAN WALD-0511	11/25/2019	SMALL PURCHASE	\$4,960.00
Manhattan Property Management	1926507	REGAL CONSTRUCTION SERVICES INC	JEFFERSON HOUSE-0219, ASSEMBLE NEW OFFICE DESKS- MANAGEMENT OFFICE **REQ 1315848**	Manhattan	JEFFERSON HOUSE-0219	11/25/2019	SMALL PURCHASE	\$4,950.00
Manhattan Property Management	1926505	MEHMI CONSTRUCTION CORP	L.E.S. II -0783, (1B) GRAFFITI REMOVAL 2,480 SQFT **REQ 1318525**	Manhattan	CAMPOS PLAZA 2-0593	11/25/2019	SMALL PURCHASE	\$4,960.00
Manhattan Property Management	1926444	ASIA TRADING INTL LLC DBA/STEALTH	WISE REHAB-0298-COVERALLS-REQ#1313856	Manhattan	WISE REHAB-0298	11/25/2019	SMALL PURCHASE	\$614.00
Supply Management - Procurement	1926449	ARAMSCO INC.	CITYWIDE DEVELOPMENTS-GLOVES	Manhattan	CITYWIDE DEVELOPMENTS	11/25/2019	SMALL PURCHASE	\$432.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Next Generation Operations One	1926521	SURAJ CONSTRUCTION INC	JEFFERSON HOUSE-0219, (1) INSTALL EXHAUST FAN-BATHROOM **REQ 1318651**	Manhattan	JEFFERSON HOUSE-0219	11/25/2019	SMALL PURCHASE	\$1,450.00
Supply Management - Procurement	1926534	SALSA PROFESSIONAL APPAREL LLC	Quote attached - Fellowes 9311601 I-Spire Series Lumbar Cushion	Manhattan	PROCUREMENT DEPT OFFICE OF THE DIRECTOR	11/25/2019	SMALL PURCHASE	\$68.00
General Manager	1926556	SALSA PROFESSIONAL APPAREL LLC	Deliver to Olga Torres -250 Broadway 10th Floor 212-306-3498	Manhattan	GENERAL MANAGER-0003	11/26/2019	SMALL PURCHASE	\$358.99
Manhattan Property Management	1926553	A.S.P.HOUSING ENTERPRISE INC.	JACKIE ROBINSON-0346, REPAIR FENCE- PARKING LOT **REQ 1315036**	Manhattan	JACKIE ROBINSON-0346	11/26/2019	SMALL PURCHASE	\$4,945.00
Manhattan Property Management	1926518	SK SIGNS & AWNING SOLUTION DBA/TOWER SIGN & AWNING	MARTIN L KING J-0518 - HARDWARE.SIGNS, METAL - 72" x 36" Carved Signs. Burgundy with Gold "Welcome to... QUOTE 1004192 - REQ. # 1307779 #	Manhattan	MARTIN L KING J-0518	11/26/2019	SMALL PURCHASE	\$4,950.00
Manhattan Property Management	1926520	S & J SHEET METAL SUPPLY, INC.	POLO GRDS -0260 - HARDWARE.METAL - FRABRICATION SHEET METAL - PERFORATED METAL AND SCREEN - QUOTE Q117536 - REQ. # 1310132	Manhattan	POLO GRDS -0260	11/26/2019	SMALL PURCHASE	\$1,248.80
Supply Management - Materials Management	1917393	F.W. WEBB COMPANY	MACHINERY - REQ# 1258290 TECHNICAL SERVICES FIELD OFFICE	Manhattan	TECHNICAL SERVICES FIELD OFFICE	11/26/2019	SMALL PURCHASE	\$371.60
Manhattan Property Management	1926010	UNI CHEM INC	CHEMICAL, FOR BOILER, LIQUID NTA 20%, IN (5) GALLON PAILS-	Manhattan	WOODROW WILSON-0539	11/26/2019	SMALL PURCHASE	\$1,150.00
Manhattan Property Management	1926544	S & J SHEET METAL SUPPLY, INC.	RE-ADDED LINE - MATERIALS PICKED UP - HARLEM RIVER-II-0256 - - HARDWARE.METAL - FRABRICATION SHEET METAL - SCREEN - QUOTE Q118300 - REQ. # 1318822 - Rat Reduction Material	Manhattan	HARLEM RIVER-II-0256	11/26/2019	SMALL PURCHASE	\$4,125.00
Manhattan Property Management	1926406	ISACC GALARZA DBA ALPHA AND OMEGA INTERCOMS	JACOB RIIS -0210, (5B) SERVICE/ REPAIR REAR ENTRANCE PERIMETER DOOR **REQ 1317877**	Manhattan	JACOB RIIS -0210	11/26/2019	SMALL PURCHASE	\$4,790.00
Heating Management Services Dept	1926564	EMPIRE STATE HEATING REPAIRS AND SERVICE	HEATING DEPT-REPAIR 2 CIRCULATING HEAT PUMPS @ DREW HAMILTON-(REQ# 1318758)	Manhattan	DREW-HAMILTON-0434	11/26/2019	SMALL PURCHASE	\$4,800.00
Manhattan Property Management	1926420	ISACC GALARZA DBA ALPHA AND OMEGA INTERCOMS	DEWITT CLINTON-0245, (3B) SERVICE/ REPAIR REAR ENTRANCE PERIMETER DOORS **REQ 1317105**	Manhattan	DEWITT CLINTON-0245	11/26/2019	SMALL PURCHASE	\$4,060.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Heating Management Services Dept	1926561	EMPIRE STATE HEATING REPAIRS AND SERVICE	HEATING DEPT-REPAIR SUMP PUMP @ JEFFERSON- (REQ# 1318754)	Manhattan	JEFFERSON HOUSE-0219	11/26/2019	SMALL PURCHASE	\$4,950.00
Manhattan Property Management	1926545	SPARK CONSTRUCTION INC	POLO GRDS -0260, (50) REPLACE LED BULBS- BUILDING 2 **REQ 1318524**	Manhattan	POLO GRDS -0260	11/26/2019	SMALL PURCHASE	\$4,995.00
IT - Infrastructure	1926592	CDW LLC D/B/A CDW GOVERNMENT LLC, CDW GOVERNMENT, CDWG INC.	IT- REQ 1318704 CDWG - ViewSonic PA502S - DLP projector - 3D (8) quote LBVV530	Manhattan	IT INFRASTRUCTURE	11/26/2019	SMALL PURCHASE	\$2,151.76
Supply Management - Procurement	1926527	MERCURY PAINT CORP	LILLIAN WALD-0511/PAINT MATERIAL #13W-T23 PAINT SERIES 8000 INTERIOR LATEX SEMI-GLOSS.,ORDER IN (5) GALLON MULTIPLIES ONLY/attn MEDRANO, CARLA/req 1315488	Manhattan	LILLIAN WALD-0511	11/26/2019	SMALL PURCHASE	\$3,442.50
Manhattan Property Management	1925790	WB MCCLOUD AND CO. INC D/B/A PEST CONTROL SUPPLIES	bait stations, deluce gun with holster for exterminator	Manhattan	RIIS STOREROOM-RIIS	11/26/2019	SMALL PURCHASE	\$3,626.00
Supply Management - Procurement	1926532	MERCURY PAINT CORP	LILLIAN WALD-0511/PAINT MATERIAL #13W-T24 PAINT SERIES 8000 INTERIOR LATEX SEMI-GLOSS.,ORDER IN (5) GALLON MULTIPLIES ONLY/ attn MEDRANO, CARLA/ req 1315488	Manhattan	LILLIAN WALD-0511	11/26/2019	SMALL PURCHASE	\$3,442.50
Supply Management - Procurement	1926522	FOTRONIC CORPORATION DBA/TEST EQUIPMENT DEPOT	ENVIRONMENTAL HEALTH & SAFETY (0875)/ THERMOMETER, 805I INFRARED, NO SUBSTITUTIONS, TESTO #0560 1805/ attn BIANCHI, DAMARIS/ req 1297602	Manhattan	ENVIRONMENTAL HEALTH & SAFETY (0875)	11/26/2019	SMALL PURCHASE	\$450.00
Manhattan Property Management	1926683	CITY STORE GATES MFG. CORP.	HARLEM RIVER-II-0256, (1) REPAIR ROLL DOWN DOOR **REQ 1318853**	Manhattan	HARLEM RIVER-0201	11/26/2019	SMALL PURCHASE	\$3,975.00
Mixed Finance Property Mgmt Dept	1926699	STRAWTOWN REPAIRS, LLC	FRED SAMUELS -0650, (2) REPAIR MAILBOX BANK **REQ 1313264**	Manhattan	FRED SAMUELS -0650	11/26/2019	SMALL PURCHASE	\$275.00
Manhattan Property Management	1926706	GS KIRPA CONSTRUCTION, INC	POLO GRDS -0260, INSTALL VINYL COMMERCIAL 1/ 8" TILES 1,453 SQFT- TA OFFCE **REQ 1316248**	Manhattan	POLO GRDS -0260	11/26/2019	SMALL PURCHASE	\$4,835.00
Manhattan Property Management	1926728	DOOR & MAILBOX SERVICE, INC.	LA GUARDIA-0221, (1) REPAIR MAILBOX BANK/ FRAMES **REQ 1317012**	Manhattan	LA GUARDIA-0221	11/26/2019	SMALL PURCHASE	\$430.00
Law	1926729	UNITED LAWYERS SERVICES INC.	EVP LEGAL AFFAIRS & GENERAL COUNSEL, PROCESS SERVER, (11/26/2019-EVPLEG052994)	Manhattan	LAW DEPT-ADMIN-L150	11/27/2019	SMALL PURCHASE	\$558.00
Manhattan Property Management	1926738	WASTE CONNECTIONS OF NEW YORK INC	POLO GRDS -0260, DEBRIS REMOVAL BY PACKER TRUCK **REQ 1319362**	Manhattan	POLO GRDS -0260	11/27/2019	SMALL PURCHASE	\$2,700.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1926426	GERARD PACKING & BELTING CORP	PLUMBING SUPPLIES FOR CITYWIDE DEVELOPMENTS	Manhattan		11/27/2019	SMALL PURCHASE	\$4,805.99
Supply Management - Procurement	1925879	DAYTON INDUSTRIAL CORP	bathroom window kit,valve, bowl and tank	Manhattan		11/27/2019	SMALL PURCHASE	\$6,873.78
Manhattan Property Management	1926691	J. ALPERIN CO.	QUOTE#158137-CHELSEA-0446-PLASTIC PANELS-REQ#1305425	Manhattan	CHELSEA-0446	11/27/2019	SMALL PURCHASE	\$559.80
Manhattan Property Management	1926538	128-13 ROCKAWAY BLVD. CORP. DBA/OZONE	JEFFERSON HOUSE-0219-TIES RAILROAD-REQ#1315889	Manhattan	JEFFERSON HOUSE-0219	11/27/2019	SMALL PURCHASE	\$327.00
Manhattan Property Management	1926732	W.W. GRAINGER INC.	HARLEM RIVER-II-0256-ELECTRICAL-1909 HOUSE PUMP-NYS CONTRACT #PC67235-QUOTE #2042669504	Manhattan	HARLEM RIVER-II-0256	11/27/2019	SMALL PURCHASE	\$661.07
Manhattan Property Management	1926736	APR INDUSTRIES INC.	GOV A E SMITH-0531 -HARDWARE.HARDWARE - DOOR KNOB SET, ONLY, FOR STAIR HALL, PINNED TO STRAIGHT SPINDLE FOR ORIGINAL ARROW LOCKSETS, US18A BLACK - REQ. # 1263390	Manhattan	GOV A E SMITH-0531	11/27/2019	SMALL PURCHASE	\$2,990.00
Supply Management - Procurement	1926734	DAYTON INDUSTRIAL CORP	VARIOUS PLUMBING SUPPLIES	Manhattan		11/27/2019	SMALL PURCHASE	\$4,127.12
Manhattan Property Management	1926752	F.W. WEBB COMPANY	PLUMBING SUPPLIES - QUOTE 65466453	Manhattan	ROBERT FULTON-0252	11/27/2019	SMALL PURCHASE	\$535.36
Manhattan Property Management	1924736	S & J SHEET METAL SUPPLY, INC.	ST NICHOLAS-0211 - HARDWARE.METALS - IRON, STEEL - FLAT STOCK - BAR FLAT - REQ. # 'S 1292099 - 1292098	Manhattan	ST NICHOLAS-0211	11/27/2019	SMALL PURCHASE	\$1,225.00
Manhattan Property Management	1925787	DISTRIBUTION INTERNATIONAL SOUTHWEST INC	bed bug device quote 2738061 - waiting for DBDF	Manhattan	RIIS STOREROOM-RIIS	11/27/2019	SMALL PURCHASE	\$7,203.82
Manhattan Property Management	1925841	DART SEASONAL PRODUCTS INC	FRED SAMUELS -0650-5 Gallon Bottles of Drinking Water	Manhattan	FRED SAMUELS -0650	11/27/2019	SMALL PURCHASE	\$250.00
Mixed Finance Property Mgmt Dept	1926754	ROSEWOOD FIRE EQUIPMENT CO., INC.	AMSTERDAM-0530, (107) Full PFE Inspection & Tag-Fire Extinguishers **REQ 1318145**	Manhattan	AMSTERDAM-0530	11/27/2019	SMALL PURCHASE	\$1,599.65
Manhattan Property Management	1926742	TRI-STATE PUMP & MOTOR INC.	HARLEM RIVER-II-0256, (1) SERVICE/ REPAIR PUMP/MOTOR- HOUSE PUMP **REQ 1319054**	Manhattan	HARLEM RIVER-0201	11/27/2019	SMALL PURCHASE	\$3,500.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Manhattan Property Management	1926764	M.S. BERKOFF CO, INC.	MARTIN L KING J-0518 - TOOLS.CLEANER - CABLE, REPLACEMENT, 25' X 1/4" MODEL 'A' TYPE, ERICKSON #ERA-RC254 - QUOTE B-00704750 - REQ. # 'S 1311533 AND 1311533	Manhattan	MARTIN L KING J-0518	11/27/2019	SMALL PURCHASE	\$376.25
Supply Management - Procurement	1926759	HOBBY OFFICE CORP	LAW DEPT-ADMIN-L150/ office supplies/ attn RAMPERSAUD, RUBY/ req 1305696	Manhattan	LAW DEPT-ADMIN-L150	11/27/2019	SMALL PURCHASE	\$681.88
Supply Management - Procurement	1925386	MOTION CONTROL ENGINEERING, INC.	CAMPOS PLAZA 2-0593/HC-PI/O Power input/output PCBA/ attn ANGARITA, MIGUEL A/ req 1307509	Manhattan	CAMPOS PLAZA 2-0593	11/27/2019	SMALL PURCHASE	\$755.19
Supply Management - Procurement	1925642	W.W. GRAINGER INC.	blue helment,tags, hand warmers PC 67235	Manhattan		11/27/2019	SMALL PURCHASE	\$7,918.64
Manhattan Property Management	1926794	ARTISAN INTERIOR RENOVATION INC	BARUCH-0215, (5) REPLACE TUB ENCLOSURES- APTS **REQ 1317169**	Manhattan	BARUCH-0215	11/27/2019	SMALL PURCHASE	\$4,998.00
Supply Management - Procurement	1926787	MERCURY PAINT CORP	JEFFERSON HOUSE-0219/attn ALANA, JULIO/ req	Manhattan	JEFFERSON HOUSE-0219	11/29/2019	SMALL PURCHASE	\$2,065.50
Manhattan Property Management	1926785	PRONTO GAS HEATING SUPPLIES, INC.	HEATING SUPPLIES - QUOTE S1289964	Manhattan	TWO BRIDGES HEATING OFFICE	11/29/2019	SMALL PURCHASE	\$545.00
IT - Infrastructure	1926622	CARASOFT TECHNOLOGY CORP	IT- REQ 1318714 Carahsoft - 3-50 Ent Licenses Annual Box, Inc. - Ent50 quote17534895	Manhattan	IT INFRASTRUCTURE	11/29/2019	SMALL PURCHASE	\$4,769.10
IT - Infrastructure	1926770	THE TECHNICAL INSTITUTE OF AMERICA	REQ 1318420 Technical Institute - PMP/CAPM Class and Cert	Manhattan	IT INFRASTRUCTURE	11/29/2019	SMALL PURCHASE	\$899.00
Manhattan Property Management	1926841	AUJLA ELECTRIC CORP	RIIS CC -C210, SECURE EXPOSED WIRES **REQ 1319833**	Manhattan	JACOB RIIS II-0372	11/29/2019	SMALL PURCHASE	\$4,990.00
Manhattan Property Management	1926840	TRI-STATE PUMP & MOTOR INC.	POLO GRDS -0260, (2) SERVICE/ REPAIR PUMP/ MOTOR- HOUSE PUMP **REQ 1319745**	Manhattan	POLO GRDS -0260	11/29/2019	SMALL PURCHASE	\$4,950.00
Manhattan Property Management	1926839	A PETER LUGER CONSTRUCTION INC	POLO GRDS -0260, REPAIR CHAIN LINK FENCE **REQ 1319813**	Manhattan	POLO GRDS -0260	11/29/2019	SMALL PURCHASE	\$4,960.00
Manhattan Property Management	1926816	EMPIRE STATE HEATING REPAIRS AND SERVICE	WASHINGTON HSES-0217, (1) SERVICE/ REPAIR PUMP/ MOTOR- SUMP PUMP **REQ 1319614**	Manhattan	WASHINGTON HSES-0217	11/29/2019	SMALL PURCHASE	\$4,850.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Manhattan Property Management	1926813	SPARK CONSTRUCTION INC	ST.NICHOLAS SC- S211, REPAIR FLOOR, (8) SINKS & (8) FAUCETS- SENIOR CENTER **REQ 1319676**	Manhattan	ST NICHOLAS-0211	11/29/2019	SMALL PURCHASE	\$9,480.00
Manhattan Property Management	1926811	AL-RAZIQ CONSTRUCTION INC	L.E.S. II -0783, (3) REPAIR ROLL DOWN DOOR/GATE- DAY CARE CENTER **REQ 1319588**	Manhattan	L.E.S. II -0783	11/29/2019	SMALL PURCHASE	\$4,650.00
Heating Management Services Dept	1926795	TRI-STATE PUMP & MOTOR INC.	HEATING DEPARTMENT, (3) REPAIR HEAT FANS- MOTORS & WHEELS @ JACOB RIIS -0210 **REQ 1318363**	Manhattan	JACOB RIIS -0210	11/29/2019	SMALL PURCHASE	\$3,600.00
Manhattan Property Management	1926547	ROYAL J CONSTRUCTION INC	ST NICHOLAS-0211, (3B) REPAIR & INSTALL CHAIN LINK FENCE- VARIOUS *REQ 1318821**	Manhattan	ST NICHOLAS-0211	12/2/2019	SMALL PURCHASE	\$4,980.00
Manhattan Property Management	1926858	AUJLA ELECTRIC CORP	HARLEM RIVER-II-0256, REPLACE ELECTRIC PANEL & SECURE WIRES **REQ 1319884**	Manhattan	HARLEM RIVER-0201	12/2/2019	SMALL PURCHASE	\$4,995.00
Manhattan Property Management	1926861	RICHARDS PLUMBING AND HEATING CO., INC	TAFT -0261, REPLACE FIRE HOSE RACKS, VALVES & INSTALL HOSE ADAPTERS **REQ 1319879**	Manhattan	TAFT -0261	12/2/2019	SMALL PURCHASE	\$1,575.00
Supply Management - Procurement	1926363	G.S. DUNHAM LLC	HEATING SUPPLIES - QUOTE 12061	Manhattan	CITYWIDE DEVELOPMENTS	12/2/2019	SMALL PURCHASE	\$3,040.00
Supply Management - Procurement	1924280	DAYTON INDUSTRIAL CORP	PLUMBING SUPPLIES FOR CITYWIDE DEVELOPMENTS	Manhattan		12/2/2019	SMALL PURCHASE	\$4,809.95
Manhattan Property Management	1926405	W.W. GRAINGER INC.	AUTOMOTIVE - QUOTE 2042623454	Manhattan	VLADECK FEDERAL-0204	12/2/2019	SMALL PURCHASE	\$213.42
Supply Management - Procurement	1926842	MERCURY PAINT CORP	CityWide/L.I.C.W/ paint supplies/ various locations	Manhattan		12/2/2019	SMALL PURCHASE	\$4,934.25
Supply Management - Procurement	1924744	PDQ SUPPLY, INC.	Citywide Developments-Appliances-Valves, Controls, Thermostats, Gaskets, Motors, Blades, Relays & Modules	Manhattan		12/2/2019	SMALL PURCHASE	\$4,583.93
Manhattan Property Management	1926867	A.S.P.HOUSING ENTERPRISE INC.	WASHINGTON HSES-0217, INSTALL TILES 2,300 SQFT- PUBLIC SPACE **REQ 1319892**	Manhattan	WASHINGTON HSES-0217	12/2/2019	SMALL PURCHASE	\$4,990.00
Next Generation Operations One	1926863	EMPIRE STATE HEATING REPAIRS AND SERVICE	JEFFERSON HOUSE-0219, SERVICE/ REPAIR PUMP/ MOTOR- SUMP PUMP **REQ 1319616	Manhattan	JEFFERSON HOUSE-0219	12/2/2019	SMALL PURCHASE	\$4,850.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Manhattan Property Management	1926882	H&B EQUIPMENT SALES INC	PLUMBING SUPPLIES - QUTOE KC112119C	Manhattan	FRED SAMUELS -0650	12/2/2019	SMALL PURCHASE	\$1,460.00
Supply Management - Procurement	1926823	TRI-TRONICS CO.	LEHMAN VILLAGE-0238/ elevator parts/ attn HALL, JR., RONALD/ req 1305349/ quote Q1461	Manhattan	LEHMAN VILLAGE-0238	12/2/2019	SMALL PURCHASE	\$3,040.00
Secretary	1926893	RICKEY WILLIAMS	CORPORATE SECRETARY, PPO, INVOICE# 274/16, WARD: LERONE WASHINGTON, (11/272019-CORPOR052954)	Manhattan	OFFICE OF THE S-0005	12/2/2019	SMALL PURCHASE	\$600.00
Secretary	1926892	JACQUELINE EDWARDS	CORPORATE SECRETARY, PPO, INVOICE# 2462/19, WARD: REINALDO COBEO, (11/27/2019-CORPOR052953)	Manhattan	OFFICE OF THE S-0005	12/2/2019	SMALL PURCHASE	\$600.00
Secretary	1926889	BARBARA A. GAGER	CORPORATE, PPO, INVOICE# 2560/19, WARD: LEYINSKA ORTIZ, (11/27/2019-CORPOR052955)	Manhattan	OFFICE OF THE S-0005	12/2/2019	SMALL PURCHASE	\$600.00
Mixed Finance Property Mgmt Dept	1926888	TRI-STATE PUMP & MOTOR INC.	FRED SAMUELS -0650, (3) SERVICE/ REPAIR PUMP/ MOTOR- HEAT PUMPS **REQ 1320087**	Manhattan	FRED SAMUELS -0650	12/2/2019	SMALL PURCHASE	\$4,950.00
Heating Management Services Dept	1926886	AKT MANAGEMENT INC.	HEATING DEPARTMENT, UNCLOG LINES & REPLACE TROUGHS @ J W JOHNSON-0516 **REQ 1318807**	Manhattan	J W JOHNSON-0516	12/2/2019	SMALL PURCHASE	\$4,957.00
Heating Management Services Dept	1926903	BOILERROOM TECHNOLOGIES LLC	HEATING DEPARTMENT, INSTALL & TUNE UP ON OIL WITH COMBUSTION ANALYZER- BOILER# 1 @ CHELSEA-0446 **REQ 1318903**	Manhattan	CHELSEA-0446	12/3/2019	SMALL PURCHASE	\$2,960.00
Heating Management Services Dept	1926902	EMPIRE STATE HEATING REPAIRS AND SERVICE	HEATING DEPARTMENT, (1) SERVICE/ REPAIR PUMP/ MOTOR- Circulating Pump @ L.E.S. V -0555 **REQ 1318005**	Manhattan	L.E.S. V -0555	12/3/2019	SMALL PURCHASE	\$4,200.00
Manhattan Property Management	1926923	MAYFLOWER SALES CO INC	quote#Q076068-CAMPOS PLAZA 2-0593-PEAKS CUT KEY-REQ#1318491	Manhattan	CAMPOS PLAZA 2-0593	12/3/2019	SMALL PURCHASE	\$1,252.30
Supply Management - Procurement	1926503	WESCO DIST, INC.	CITYWIDE DEVELOPMENTS-ELECTRICAL-LAMPS & FIXTURES-NYS CONTRACT #PC67237-QUOTE #510330	Manhattan		12/3/2019	SMALL PURCHASE	\$3,249.64
Manhattan Property Management	1926919	A.S.P.HOUSING ENTERPRISE INC.	WASHINGTON HSES-0217, REPAIR FENCE- BLDG# 18 **REQ 1320479**	Manhattan	WASHINGTON HSES-0217	12/3/2019	SMALL PURCHASE	\$4,985.00
Capital Projects Administration	1925263	STAPLES INC DBA/STAPLES CONTRACT & COMMERCIAL LLC	CPD-ADMINISTRATION - OFFICE SUPPLIES.OTHER STATIONERY_REQ # 1294609	Manhattan	CPD-ADMINISTRATION	12/3/2019	SMALL PURCHASE	\$49.74

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Manhattan Property Management	1926932	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	TAFT -0261 - TOOLS.MISCELLANEOUS - TOOL BAG - THERMOMETER - REQ. # 1311110	Manhattan	TAFT -0261	12/3/2019	SMALL PURCHASE	\$337.15
Manhattan Property Management	1926933	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	JEFFERSONSTORERM - TOOLS.MISCELLANEOUS - TOOL BAG, ROLLING TOTE BAG WITH RETRACTABLE HANDLE & ZIPPERED TOP, 14" LONG X 9" WIDE X 13" HIGH, 600 DENIER MATERIAL, WITH INSIDE & OUTSIDE POCKETS - QUOTE 2132 - REQ. # 1316838	Manhattan	JEFFERSONSTORERM	12/3/2019	SMALL PURCHASE	\$103.50
Bronx Property Management	1924596	DAYTON INDUSTRIAL CORP	PLUMBING SUPPLIES TO CITYWIDE DEVELOPMENTS	Manhattan	CityWide/L.I.C.W	12/3/2019	SMALL PURCHASE	\$3,792.13
Manhattan Property Management	1926485	PDQ SUPPLY, INC.	CITYWIDE DEVELOPMENTS-APPLIANCES-GASKETS, CONTROLS, MODULES, VALVES, BURNERS & MOTORS	Manhattan	CITYWIDE DEVELOPMENTS	12/3/2019	SMALL PURCHASE	\$2,838.37
Mixed Finance Property Mgmt Dept	1926951	AUJLA ELECTRIC CORP	AMSTERDAM-0530, UPGRADE ELECTRICAL PANELS & SECURE WIRES- **REQ 1319022**	Manhattan	AMSTERDAM-0530	12/3/2019	SMALL PURCHASE	\$4,990.00
Manhattan Property Management	1926948	SPARK CONSTRUCTION INC	POLO GRDS -0260, (50) REPLACE LED BULBS **REQ 1320638**	Manhattan	POLO GRDS -0260	12/3/2019	SMALL PURCHASE	\$4,975.00
Manhattan Property Management	1926969	SUKHA CONSTRUCTION CORP	HOLMES TOWERS-0277, (1) INSTALL DIAMOND PLATE DOOR **REQ 1320765**	Manhattan	HOLMES TOWERS-0277	12/3/2019	SMALL PURCHASE	\$4,850.00
Manhattan Property Management	1926966	GOLDSTONE RENOVATIONS INC	ST NICHOLAS-0211, (1) REPLACE ROLL DOWN DOOR **REQ 1320856**	Manhattan	ST NICHOLAS-0211	12/3/2019	SMALL PURCHASE	\$4,850.00
Capital Projects Administration	1926955	GENEVA WORLDWIDE, INC.	CAPITAL PROJECTS, ADMINISTRATION, MANDARIN INTERPRETATION SERVICES ON 12/18/2019, (12/3/2019-CAPITA053048)	Manhattan	CAPITAL BUDGET-0118	12/3/2019	SMALL PURCHASE	\$150.00
Manhattan Property Management	1926971	S.S.K. CONSTRUCTION CORP	WASHINGTON HSES-0217, REPAIR/ REPLACE WINDOW LOCKS & FRAMES- MANAGEMENT OFFICE **REQ 1320862**	Manhattan	WASHINGTON HSES-0217	12/3/2019	SMALL PURCHASE	\$4,985.00
Supply Management - Procurement	1926935	FOTRONIC CORPORATION DBA/TEST EQUIPMENT DEPOT	EAST RIVER-0207/ PROBE, Testo 605i (0560 2605 03) Smart Probe Thermo-Hygrometer with Extended Bluetooth Range, -4° to 140 °F/ attn EDMONDS-SMITH, SHANNON/ req 1280252	Manhattan	EAST RIVER-0207	12/3/2019	SMALL PURCHASE	\$190.00
Supply Management - Procurement	1926965	JOSHUAS BALLOONS	COMM DEVELOPMENT MANHATTAN OFFICE - 0138/Purple, lilac & silver Balloons for DV Program @ Johnson Houses	Manhattan	COMM DEVELOPMENT MANHATTAN OFFICE - 0138	12/3/2019	SMALL PURCHASE	\$700.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1926471	ePAUL DYNAMICS, INC	CITYWIDE DEVELOPMENTS - APPLIANCES - Relays, Motors, Controls & Modules	Manhattan	CITYWIDE DEVELOPMENTS	12/3/2019	SMALL PURCHASE	\$4,736.00
Manhattan Property Management	1926242	DAYTON INDUSTRIAL CORP	tubing shower kit valve plug for Wald Houses	Manhattan	LILLIAN WALD-0511	12/3/2019	SMALL PURCHASE	\$7,226.10
Manhattan Property Management	1926921	DAYTON INDUSTRIAL CORP	handle lever, bonnet A-47, lavatory drain	Manhattan	JEFFERSONSTORERM	12/3/2019	SMALL PURCHASE	\$799.60
Manhattan Property Management	1926986	BLUE DIAMOND BUILDERS CORP	FT WASH REHB A-0341, GENERAL REPAIR WORK **REQ 1320914**	Manhattan	FT WASH REHB A-0341	12/4/2019	SMALL PURCHASE	\$4,985.00
Leased Housing & Tenancy Admin	1926975	AMT CENTERS CORPORATION	VP LEASED HOUSING & TENANCY ADMIN, BEGINNER EXCEL CLASSES FOR 45 PEOPLE, (12/3/2019-VPLEAS052985)	Manhattan	LEASED HOUSING DEPARTMENT	12/4/2019	SMALL PURCHASE	\$9,495.00
Leased Housing & Tenancy Admin	1926974	AMT CENTERS CORPORATION	VP LEASED HOUSING & TENANCY ADMIN, INTERMEDIATE EXCEL CLASSES FOR 45 PEOPLE, (12/3/2019-VPLEAS052986)	Manhattan	LEASED HOUSING DEPARTMENT	12/4/2019	SMALL PURCHASE	\$9,495.00
Leased Housing & Tenancy Admin	1926972	AMT CENTERS CORPORATION	VP LEASD HOUSING & TENANCY ADMIN, ADVANCED EXCEL CLASSES FOR 45 PEOPLE, (12/3/2019-VPLEAS052987)	Manhattan	LEASED HOUSING DEPARTMENT	12/4/2019	SMALL PURCHASE	\$9,495.00
IT - Infrastructure	1926990	DELL MARKETING L.P.	IT- REQ 1320890 Dell - Havis DS-DELL-412 - Docking station -VGA, HDMI - 10Mb LAN - 90-watt (2)	Manhattan	IT INFRASTRUCTURE	12/4/2019	SMALL PURCHASE	\$1,133.84
Manhattan Property Management	1927002	SENTINEL DIVERSIFIED INDUSTRIES INC	JACOB RIIS -0210 - HARDWARE.HARDWARE - DOOR - MEDECO KEY - QUOTE NYCHA102419MMP	Manhattan	JACOB RIIS -0210	12/4/2019	SMALL PURCHASE	\$2,137.50
Manhattan Property Management	1926999	G&G ELECTRIC SUPPLY CO., INC.	WAGNER SR-0224-ELECTRICAL-VARIOUS ELECTRICAL ITEMS	Manhattan	WAGNER SR-0224	12/4/2019	SMALL PURCHASE	\$328.42
Supply Management - Procurement	1926967	STILLWELL SUPPLY CORP	MACHINERY - REQ#'S 1319838, 1319541, 1320164	Manhattan		12/4/2019	SMALL PURCHASE	\$803.22
Manhattan Property Management	1927004	POLO CONSTRUCTION CORP	VLADECK FEDERAL-0204, (2) REPLACE EXHAUST FANS-TANK ROOM **REQ 1316535**	Manhattan	VLADECK FEDERAL-0204	12/4/2019	SMALL PURCHASE	\$2,899.00
Manhattan Property Management	1926977	STRAWTOWN REPAIRS, LLC	DYCKMAN-0373, (2) REBUILD MAILBOX BANK **REQ 1319264**	Manhattan	DYCKMAN-0373	12/4/2019	SMALL PURCHASE	\$2,475.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Heating Management Services Dept	1926995	STANDARD CONTRACTING CORP	HEATING DEPARTMENT, GENERAL CLEANING & DEBRIS REMOVAL- BOILER ROOM**REQ 1318803**	Manhattan	EAST RIVER-0207	12/4/2019	SMALL PURCHASE	\$4,775.00
Manhattan Property Management	1926987	LIBERTY DESIGN & CONSTRUCTION INC.	CARVER-0534, (2B) REPLACE EXHAUST FANS- TANK ROOM **REQ 1320942**	Manhattan	CARVER-0534	12/4/2019	SMALL PURCHASE	\$4,990.00
Manhattan Property Management	1926993	REGAL CONSTRUCTION SERVICES INC	CARVER-0534, (3) BUTTON- UP MOVE-OUT PREP **REQ 1320947**	Manhattan	CARVER-0534	12/4/2019	SMALL PURCHASE	\$4,980.00
Manhattan Property Management	1927013	SECURITECH GROUP, INC.	quote #so-1938-02 ,Att: PEREZ, THOMAS	Manhattan	VARIOUS PROPERTIES & DEPARTMENTS	12/4/2019	SMALL PURCHASE	\$796.50
Supply Management - Procurement	1926922	PDQ SUPPLY, INC.	CITYWIDE DEVELOPMENTS-APPLIANCES-GASKETS	Manhattan		12/4/2019	SMALL PURCHASE	\$3,242.40
Supply Management - Procurement	1926997	ENVIRONMENTAL EXPRESS, INC	Ghost Wipes, Quote 10518333,10518334,10518338	Manhattan		12/4/2019	SMALL PURCHASE	\$1,213.14
Supply Management - Procurement	1927019	DAYTON INDUSTRIAL CORP	Sinks for Douglass Houses and Woodson storeroom	Manhattan		12/4/2019	SMALL PURCHASE	\$4,707.34
Supply Management - Procurement	1926926	PDQ SUPPLY, INC.	CITYWIDE DEVELOPMENTS - APPLIANCES - Gaskets, Motors, Modules & Thermostats	Manhattan		12/4/2019	SMALL PURCHASE	\$3,978.03
Financial Accounting & Reporting Services	1926980	HOBBY OFFICE CORP	FINANCIAL OPER.-OFFICE SUPPLIES.OTHER STATIONERY_REQ# 1320694	Manhattan	FINANCIAL OPER.-0121	12/5/2019	SMALL PURCHASE	\$435.00
Capital Projects Administration	1925260	B&H PHOTO & ELECTRONICS CORP	CPD-ADMINISTRATION-OFFICE SUPPLIES.PHOTO SUPPLIES_REQ# 1295181	Manhattan	CPD-ADMINISTRATION	12/5/2019	SMALL PURCHASE	\$94.74
IT - Infrastructure	1927029	WEITBRECHT COMMUNICATIONS INC	IT- REQ 1320101Weitbrecht Communications - 746-000104 SPR4425A, E-TURBO (2) quote Q400629	Manhattan	IT INFRASTRUCTURE	12/5/2019	SMALL PURCHASE	\$1,015.00
Community Development	1927079	GENEVA WORLDWIDE, INC.	COMMUNITY DEVELOPMENT, SPANISH INTERPRETER ON 1/15/2020, (12/5/2019-COMMUN053063)	Manhattan	AUDUBON HOUSES-0444	12/5/2019	SMALL PURCHASE	\$180.00
Community Development	1927064	GENEVA WORLDWIDE, INC.	COMMUNITY DEVELOPMENT, INTERPRETER FOR VARIOUS LANGUAGES ON 1/23/2019, (12/4/2019-COMMUN053056)	Manhattan	HARLEM RIVER-0201	12/5/2019	SMALL PURCHASE	\$810.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Manhattan Property Management	1927047	RP GENERAL CONSTRUCTION CORP	LEHMAN VILLAGE-0238, DEBRIS REMOVAL CLEAN- OUT-FIRE JOB APT **REQ 1321005**	Manhattan	LEHMAN VILLAGE-0238	12/5/2019	SMALL PURCHASE	\$4,889.00
Manhattan Property Management	1927030	SUKHA CONSTRUCTION CORP	DYCKMAN-0373, CEMENT PATCH WORK/ REPAIR-BASEMENT **REQ 1321000**	Manhattan	DYCKMAN-0373	12/5/2019	SMALL PURCHASE	\$4,700.00
Manhattan Property Management	1927033	AUJLA ELECTRIC CORP	TAFT -0261, (25) REPLACE TUBE LIGHTS- BASEMENT **REQ 1321092**	Manhattan	TAFT -0261	12/5/2019	SMALL PURCHASE	\$4,990.00
Manhattan Property Management	1927039	STEVEN PAUL DBA/CITY LINK BUILDERS, INC	TAFT -0261, (2) REPAIR ROLL DOWN DOOR- GROUND SHOP **REQ 1321110**	Manhattan	TAFT -0261	12/5/2019	SMALL PURCHASE	\$4,950.00
Mixed Finance Property Mgmt Dept	1927042	SURAJ CONSTRUCTION INC	AMSTERDAM-0530, SEWER RODDING/ DEBRIS REMOVAL- EXTERIOR MAIN HOLE **REQ 1321025**	Manhattan	AMSTERDAM-0530	12/5/2019	SMALL PURCHASE	\$4,798.00
Supply Management - Procurement	1927060	HOBBY OFFICE CORP	DREW-HAMILTON-0434/MARKERS, DRY ERASE SET WITH (12) CHISEL/FINE MARKERS, VARIOUS COLORS, ERASER, 8 OZ BOARD CLEANER & CASE, SANORD #SAN-83054/attn BUTLER, PATRICK/ req 1287129	Manhattan	DREW-HAMILTON-0434	12/5/2019	SMALL PURCHASE	\$319.90
Risk Management	1927045	STAPLES INC	RISK MANAGEMENT-OFFICE SUPPLIES.OTHER STATIONERY REQ#'S 1304715 & 1295825	Manhattan	RISK MANAGEMENT-0128	12/5/2019	SMALL PURCHASE	\$151.28
Manhattan Property Management	1926989	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	AMSTERDAMSTORERM - HARDWARE.DOORBELLS, KNOCKERS, INTERVIEWERS - CHIME, WIRELESS PLUG-IN DOOR BELL KIT - QUOTE 2133	Manhattan	AMSTERDAMSTORERM	12/5/2019	SMALL PURCHASE	\$60.25
Supply Management - Procurement	1925649	WB MCCLLOUD AND CO. INC D/B/A PEST CONTROL SUPPLIES	First Aid Kit,Absorbent Pad, alcholo pad, eye wash quote E94481	Manhattan		12/5/2019	SMALL PURCHASE	\$491.30
Supply Management - Materials Management	1927065	GOODWAY TECHNOLOGIES CORPORATION	MACHINERY - REQ# 1312734 / REAL ESTATE DEV 90 CHURCH STREET - 0892	Manhattan	REAL ESTATE DEV 90 CHURCH STREET - 0892	12/5/2019	SMALL PURCHASE	\$3,051.00
Manhattan Property Management	1927100	ELECTRIC EEL MANUFACTURING COMPANY INCORPORATED	SAMUEL GOMPERS-0237 - TOOLS.SEWER CLEANING TOOLS - TOOL FINISHING, 4" LINE ICE CHOPPING, FOR MODEL C, ELECTRIC EEL A-2-3DCS - REQ. # 1318180	Manhattan	SAMUEL GOMPERS-0237	12/5/2019	SMALL PURCHASE	\$388.50
Supply Management - Procurement	1927070	K & G AUTO PARTS	FUELS AND LUBRICANTS - REQ#' 1318032, 1318180	Manhattan		12/5/2019	SMALL PURCHASE	\$83.88

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Heating Management Services Dept	1927102	TRI-STATE PUMP & MOTOR INC.	HEATING DEPARTMENT, (1) SERVICE/ REPAIR PUMP/ MOTOR- HOT WATER PUMP **REQ 1321693**	Manhattan	WISE REHAB-0298	12/5/2019	SMALL PURCHASE	\$2,800.00
Manhattan Property Management	1927107	F.W. WEBB COMPANY	PLUMBING SUPPLIES - QUOTE 65539012	Manhattan	RIIS CC -C210	12/5/2019	SMALL PURCHASE	\$729.58
EVP Strategy & Innovation	1926769	COMMUNITY RESOURCE EXCHANGE	EVP STRATEGY & INNOVATION, PROPERTY MANAGEMENT WORKSHOP, (11/26/2019-EVPSTR053008)	Manhattan	OFFICE OF CHAIR-0001	12/5/2019	SMALL PURCHASE	\$10,000.00
Real Estate Development	1927123	WEILGUS & SONS, INC.	REAL ESTATE DEV 90 CHURCH STREET - SCHLAGE#CO-100-CY-70-KP Classroom/Storeroom with Keypad Reader; manually programmed X 626_REQ# 1301019	Manhattan	REAL ESTATE DEV 90 CHURCH STREET - 0892	12/6/2019	SMALL PURCHASE	\$1,948.50
Supply Management - Procurement	1925644	FREMONT INDUSTRIAL CORP	coveralls, duct tape	Manhattan		12/6/2019	SMALL PURCHASE	\$4,712.00
Manhattan Property Management	1927055	DAYTON INDUSTRIAL CORP	TUB SHOWER, 5 FT, L/H WHITE, W/WALL/ Att: TORRES, KENNETH	Manhattan	TAFTSTORERM	12/6/2019	SMALL PURCHASE	\$1,168.20
Communications	1927143	VANGUARD DIRECT, INC.	CHIEF COMMUNICATIONS OFFICER, NYCHA JOURNAL HOSTING & MAINTENANCE 2019-2020, (12/4/2019-CHIEFC053058)	Manhattan	DEPT OF COMMUNICATIONS	12/6/2019	SMALL PURCHASE	\$3,510.00
Communications	1927141	VANGUARD DIRECT, INC.	CHIEF COMMUNICATIONS OFFICER, PPO, NYCHA JOURNAL HOSTING & MAINTENANCE 9/19-11/19, (12/2/2019-CHIEFC053027)	Manhattan	DEPT OF COMMUNICATIONS	12/6/2019	SMALL PURCHASE	\$3,510.00
Manhattan Property Management	1927134	NUGATE CORPORATION	DEWITT CLINTON-0245, (12) FABRICATE WINDOW GATES- BLDG# 3 APT 1B **REQ 1320790**	Manhattan	DEWITT CLINTON-0245	12/6/2019	SMALL PURCHASE	\$4,988.00
Manhattan Property Management	1927124	AUJLA ELECTRIC CORP	DYCKMAN-0373, SECURE ELECTRICAL PANEL **REQ 1321260**	Manhattan	DYCKMAN-0373	12/6/2019	SMALL PURCHASE	\$4,990.00
Heating Management Services Dept	1927095	TRI-STATE PUMP & MOTOR INC.	HEATING DEPARTMENT, SERVICE/ REPAIR PUMP/ MOTOR- FEED PUMP & MOTOR @ LILLIAN WALD **REQ 1321405**	Manhattan	LILLIAN WALD-0511	12/6/2019	SMALL PURCHASE	\$2,850.00
Next Generation Operations One	1927105	EMPIRE STATE CONTRACTING AND DESIGN INC	JEFFERSON HOUSE-0219, (1) SERVICE/ REPAIR PUMP/ MOTOR- SUMP PUMP **REQ 1320934**	Manhattan	JEFFERSON HOUSE-0219	12/6/2019	SMALL PURCHASE	\$4,850.00
Manhattan Property Management	1927106	EMPIRE STATE HEATING REPAIRS AND SERVICE	DREW-HAMILTON-0434, (2) SERVICE/ REPAIR PUMP/ MOTOR- heat circulating pumps **REQ 1320936**	Manhattan	DREW-HAMILTON-0434	12/6/2019	SMALL PURCHASE	\$4,800.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Manhattan Property Management	1927110	SUKHA CONSTRUCTION CORP	HARLEM RIVER-0201, (8) REPAIR CABINET DOORS **REQ 1321733**	Manhattan	HARLEM RIVER-0201	12/6/2019	SMALL PURCHASE	\$4,850.00
Capital Projects Administration	1926968	COURT STREET STATIONERS INC	CPD-ADMINISTRATION-OFFICE SUPPLIES.MAILROOM EQUIPMENT_REQ# 1318606, 1311585 &	Manhattan	CPD-ADMINISTRATION	12/6/2019	SMALL PURCHASE	\$1,622.47
Manhattan Property Management	1927041	S & J SHEET METAL SUPPLY, INC.	GRANT STOREROOM-GRNT - HARDWARE.METALS - IRON, STEEL - FLAT STOCK, 4" X 1/4" X 120" LENGTH - Used for wall grounds for installation of grab bar - REQ. # 1313112	Manhattan	GRANT STOREROOM-GRNT	12/6/2019	SMALL PURCHASE	\$1,275.00
Manhattan Property Management	1927127	AZA SALES CO., INC.	NATHAN STRAUSS-0263 - HARDWARE.FASTENERS - HARDWARE.CABINET - KITCHEN CABINET HARDWARE - SET SCREW - KNOB FOR BI-FOLD - BRASS KNOB - Est 15538 - REQ. # 1303381	Manhattan	NATHAN STRAUSS-0263	12/6/2019	SMALL PURCHASE	\$110.02
Manhattan Property Management	1927147	B SCHLESINGER & SON	OFFICE/SECURITY-0899-UNIFORMS-REQ#1314774	Manhattan	OFFICE/SECURITY-0899	12/6/2019	SMALL PURCHASE	\$1,140.00
Manhattan Property Management	1927170	STRAWTOWN REPAIRS, LLC	SAMUEL GOMPERS-0237, (1) REBUILD MAILBOX BANK **REQ 1320171**	Manhattan	SAMUEL GOMPERS-0237	12/6/2019	SMALL PURCHASE	\$1,675.00
Manhattan Property Management	1927176	GLORIA CONSTRUCTION INC	AMSTERDAM-0530, (3) BUTTON- UP MOVE- OUT PREP **REQ 1322082**	Manhattan	AMSTERDAM-0530	12/6/2019	SMALL PURCHASE	\$4,995.00
Manhattan Property Management	1927166	HARIJOT CONSTRUCTION CORP	BARUCH-0215, (4B) CLEAN CRAWL SPACES **REQ 1320777**	Manhattan	BARUCH-0215	12/6/2019	SMALL PURCHASE	\$4,985.00
Manhattan Property Management	1927165	HARIJOT CONSTRUCTION CORP	BARUCH-0215, (1) INSTALL DOOR- MANAGEMENT OFFICE **REQ 1320068**	Manhattan	BARUCH-0215	12/6/2019	SMALL PURCHASE	\$4,495.00
Manhattan Property Management	1927162	ROSEWOOD FIRE EQUIPMENT CO., INC.	DYCKMAN-0373, (6) Full PFE Inspection/Tag **REQ 1320802**	Manhattan	DYCKMAN-0373	12/6/2019	SMALL PURCHASE	\$59.70
Manhattan Property Management	1927159	SUKHA CONSTRUCTION CORP	HOLMES TOWERS-0277, (9) CONCRETE PATCH/ REPAIR STEPS & INSTALL(1) BULLNOSE **REQ 1321805**	Manhattan	HOLMES TOWERS-0277	12/6/2019	SMALL PURCHASE	\$1,950.00
Heating Management Services Dept	1927154	PRONTO GAS HEATING SUPPLIES, INC.	HEATING DEPARTMENT, (1) DIAGNOSE AND TROUBLESHOOT- Camus Dyna Max HS HeaterV@ JACKIE ROBINSON **REQ 1321748**	Manhattan	JACKIE ROBINSON-0346	12/6/2019	SMALL PURCHASE	\$2,400.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Heating Management Services Dept	1927153	PRONTO GAS HEATING SUPPLIES, INC.	HEATING DEPARTMENT, (1) DIAGNOSE AND TROUBLESHOOT- Camus Dyna Max HS **REQ 1321369**	Manhattan	WISE REHAB-0298	12/6/2019	SMALL PURCHASE	\$2,400.00
Elevator Services & Repair Department	1927180	LCD ELEVATOR REPAIR, INC	STRAUSS, SHEAVE MUST BE RE-GROOVED ONSITE, REQ# 1322122	Manhattan	ELEVATOR SUPPORT SERVICES (MANHATTAN)	12/6/2019	SMALL PURCHASE	\$4,200.00
Manhattan Property Management	1927114	SYMERIX BUSINESS ESSENTIALS, INC.	WAGNERSTORERM-GENERAL OFFICE FURNITURE & EQUIPMENT_REQ# 1310796	Manhattan	WAGNERSTORERM	12/9/2019	SMALL PURCHASE	\$375.00
CP Administration Department	1927113	DREW & ROGERS, INC.	CPD-ADMINISTRATION-OFFICE SUPPLIES.MAILROOM EQUIPMENT_REQ# 1313760	Manhattan	CPD-ADMINISTRATION	12/9/2019	SMALL PURCHASE	\$885.00
CP Administration Department	1927155	STEALTH INCORPORATED	Safety Vest 4xL class-2 level-2,100% polyester 2" wide reflector tape with nycha logo +Capital Project Division on back.nycha logo on right front in black print.	Manhattan	CPD-ADMINISTRATION	12/9/2019	SMALL PURCHASE	\$95.00
Manhattan Property Management	1926907	HOBBY OFFICE CORP	GENERAL GRANT-0232-COVERALLS-REQ#1309780	Manhattan	GENERAL GRANT-0232	12/9/2019	SMALL PURCHASE	\$294.00
Manhattan Property Management	1926908	HOBBY OFFICE CORP	L.E.S. II – EDP 783 (STOREROOM)-COVERALLS-REQ#1316376	Manhattan	L.E.S. II – EDP 783 (STOREROOM)	12/9/2019	SMALL PURCHASE	\$506.00
Manhattan Property Management	1927080	AZA SALES CO., INC.	BARUCHSTORERM - HARDWARE.HARDWARE - DOOR - BOLT, 6" HEAVY DUTY SQUARE SLIDE BOLT, WITH STRIKE PLATE, AND SCREWS - QUOTE 15542 - REQ. # 1299297	Manhattan	BARUCHSTORERM	12/9/2019	SMALL PURCHASE	\$168.00
Supply Management - Procurement	1927137	ARAMSCO INC.	duct tape,coverall, Polyuretha foam,citrus cleaner, trash Bags, safety vest,safety Glasses	Manhattan		12/9/2019	SMALL PURCHASE	\$4,476.00
Supply Management - Procurement	1927056	WESCO DIST, INC.	CITYWIDE DEVELOPMENTS - Appliances - Refrigerator Bulbs - NYS Contract #PC67237 - Quote #535158	Manhattan		12/9/2019	SMALL PURCHASE	\$112.70
Manhattan Property Management	1926914	JAD CORP OF AMERICA	QUOTE#PG051-DEWITT CLINTON-0245-LINER-REQ#1319459	Manhattan	DEWITT CLINTON-0245	12/9/2019	SMALL PURCHASE	\$1,146.00
Manhattan Property Management	1927204	AIXON CAPITAL ENTERPRISES, INC.	LEHMAN VILLAGE-0238, (1B) INSULATE WATER PIPE 600 LINEOR FOOTAGE **REQ 1322312**	Manhattan	LEHMAN VILLAGE-0238	12/9/2019	SMALL PURCHASE	\$4,996.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Manhattan Property Management	1927201	ISACC GALARZA DBA ALPHA AND OMEGA INTERCOMS	LEHMAN VILLAGE-0238, (4B) REPAIR FRONT ENTRANCE DOORS- NON EML **REQ 1322304**	Manhattan	LEHMAN VILLAGE-0238	12/9/2019	SMALL PURCHASE	\$4,780.00
Family Partnerships	1927191	MRT RENTAL LLC DBA BIG MARKS INC	FAMILY PARTNERSHIPS - PPO FOR RENTAL OF CHAIRS FOR FATHERS DAY EVENT ON 6/14/19 @ JOHNSON (FAMILY053055)	Manhattan	J W JOHNSON-0516	12/9/2019	SMALL PURCHASE	\$620.00
Manhattan Property Management	1927190	TRI-STATE PUMP & MOTOR INC.	JACKIE ROBINSON-0346, (2) SERVICE/ REPAIR PUMP/ MOTOR- EJECTOR PUMP **REQ 1320825**	Manhattan	JACKIE ROBINSON-0346	12/9/2019	SMALL PURCHASE	\$4,700.00
Supply Management - Procurement	1927205	ID SECURITY ONLINE.COM	OFFICE/SECURITY-0899/ Range 31200 - 32199 Access Cards Format 40134/attn PUGH, TARA/ req 1320608	Manhattan	OFFICE/SECURITY-0899	12/9/2019	SMALL PURCHASE	\$3,990.00
Manhattan Property Management	1927023	JAD CORP OF AMERICA	QUOTE#PG053-LILLIAN WALD-0511-LINER-REQ#1319984	Manhattan	LILLIAN WALD-0511	12/9/2019	SMALL PURCHASE	\$916.80
Manhattan Property Management	1927208	AIXON CAPITAL ENTERPRISES, INC.	LEHMAN VILLAGE-0238, (1B) DEBRIS REMOVAL IN BASEMENT- FIRE JOB **REQ 1322303**	Manhattan	LEHMAN VILLAGE-0238	12/9/2019	SMALL PURCHASE	\$4,996.00
Healthy Homes	1925267	WB MCCLOUD AND CO. INC D/B/A PEST CONTROL SUPPLIES	ridebtucude bug bait, buggly beds glue traps, pellets,	Manhattan	RIIS STOREROOM-RIIS	12/10/2019	SMALL PURCHASE	\$8,111.80
Supply Management - Procurement	1927087	MENKOS CORP. D/B/A GLEASON PAINT	CITYWIDE DEVELOPMENTS/ paint supplies/	Manhattan		12/10/2019	SMALL PURCHASE	\$4,753.00
Supply Management - Procurement	1926737	HOBBY OFFICE CORP	JACKIE ROBINSON-0346/office supplies/ attn VICENTE, JULIA	Manhattan	JACKIE ROBINSON-0346	12/10/2019	SMALL PURCHASE	\$378.19
Manhattan Property Management	1927267	COASTAL SUPPLY GROUP LLC	DEWITT CLINTON-0245 - TOOLS.CLEANER - CABLE, REPLACEMENT, 25' X 1/4" MODEL 'A' TYPE - REQ. # 1312938 - QUOTE Q223738	Manhattan	DEWITT CLINTON-0245	12/10/2019	SMALL PURCHASE	\$648.00
Manhattan Property Management	1927221	M.S. BERKOFF CO, INC.	WALDSTORERM - TOOLS.SEWER CLEANING TOOLS - CABLE, DRAIN CLEANER, 5/16" X 17 FT. REPLACEMENT, WITH CRAWL HEAD - QUOTE B-00705529	Manhattan	WALDSTORERM	12/10/2019	SMALL PURCHASE	\$412.51
Supply Management - Procurement	1926809	G.A.L. MANUFACTURING COMPANY, LLC	DOUGLASS MTC -SD03/ SWITCH STOP, W/ST. STEEL PUSHBUTTON; W/2 N/O CONTACTS,GAL #PB4-0072N/ attn GARCIA. LUCAS/ req 1239003	Manhattan	DOUGLASS MTC -SD03	12/10/2019	SMALL PURCHASE	\$85.34
Financial Accounting & Reporting Services	1925466	WIDMER TIME RECORDER CO INC	FINANCIAL OPER.-RIBBON, FOR TIME RECORDER, 2" WIDE, #1000P-DZ PURPLE, (12) PER PACKAGE, WIDMER #MODEL T-LED-3_REQ# 1306893	Manhattan	FINANCIAL OPER.-0121	12/10/2019	SMALL PURCHASE	\$105.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Real Estate Development	1927122	UNITED SUPPLY CORP.	CITYWIDE DEVELOPMENTS-.OFFICE SUPPLIES.BREAKROOM ITEMS	Manhattan	CITYWIDE DEVELOPMENTS	12/10/2019	SMALL PURCHASE	\$1,828.14
Mixed Finance Property Mgmt Dept	1927281	JOT WALIA ENTERPRISES, INC.	RUTGERS-0439, INSTALL VINYL TILES 2,490 SQFT-PUBLIC SPACE **REQ 1322839**	Manhattan	RUTGERS-0439	12/10/2019	SMALL PURCHASE	\$4,920.00
Manhattan Property Management	1927277	TOMEX ELECTRONICS, INC.	ST NICHOLAS-0211, (2B) REPAIR LAYERED ACCESS DOORS- **REQ 1322836**	Manhattan	ST NICHOLAS-0211	12/10/2019	SMALL PURCHASE	\$494.10
Heating Management Services Dept	1927270	TILE-RIFIC, INC.	HEATING DEPARTMENT, INSULATE CEILING- BOILER ROOM @ WOODROW WILSON **REQ 1322796**	Manhattan	WOODROW WILSON-0539	12/10/2019	SMALL PURCHASE	\$4,887.88
Heating Management Services Dept	1927238	TRI-STATE PUMP & MOTOR INC.	HEATING DEPARTMENT, (2) SERVICE/ REPAIR PUMP/ MOTOR- FEED PUMP & MOTOR- BOILER ROOM @ HARLEM RIVER **REQ 1322243**	Manhattan	HARLEM RIVER-0201	12/10/2019	SMALL PURCHASE	\$4,700.00
Manhattan Property Management	1927052	PLASMA DEVELOPMENT INC	TAFT -0261, (1) INSTALL PIPE RACK- BASEMENT **REQ 1321171**	Manhattan	TAFT -0261	12/10/2019	SMALL PURCHASE	\$4,923.00
Manhattan Property Management	1927049	PLASMA DEVELOPMENT INC	TAFT -0261, (1) REPAIR/ REPLACE VENTILATION FAN-COURT CASE **REQ 1321103**	Manhattan	TAFT -0261	12/10/2019	SMALL PURCHASE	\$4,800.00
Heating Management Services Dept	1927247	TRI-STATE PUMP & MOTOR INC.	HEATING DEPARTMENT, (1) SERVICE/ REPAIR PUMP/ MOTOR- EJECTOR PUMP- BOILER ROOM @ LEHMAN VILLAGE **REQ 1322237**	Manhattan	LEHMAN VILLAGE-0238	12/10/2019	SMALL PURCHASE	\$2,875.00
Manhattan Property Management	1927229	S.S.K. CONSTRUCTION CORP	WASHINGTON HSES-0217, REPAIR URINALS & TOILETS-MAINTENANCE AREA **REQ 1322405**	Manhattan	WASH/LEX 374S	12/10/2019	SMALL PURCHASE	\$4,990.00
Supply Management - Procurement	1927048	ELMAX BUILDERS SUPPLY LLC	CITYWIDE DEVELOPMENTS-SAND FOR ROCKSALT	Manhattan		12/10/2019	SMALL PURCHASE	\$2,691.00
Heating Management Services Dept	1927299	BHARTA CONSTRUCTION CO.	HEATING DEPARTMENT, (1) REPLACEMENT OF EXHAUST FAN & THERMOSTAT- TANK ROOM **REQ 1323029**	Manhattan	AMSTERDAM-0530	12/10/2019	SMALL PURCHASE	\$1,375.00
Heating Management Services Dept	1927298	BHARTA CONSTRUCTION CO.	HEATING DEPARTMENT, SERVICE/ REPAIR PUMP/ MOTOR- SUMP PUMP, SWITCH & FLOAT BALL @ TAFT **REQ 1927298**	Manhattan	TAFT -0261	12/10/2019	SMALL PURCHASE	\$4,975.00
Manhattan Property Management	1927297	BARRY SUPPLY CO	LAGUARDIASTORERM - HARDWARE.HARDWARE - WINDOW CAP, DUST, FOR WINDOW, BLACK, HARCH INDUSTRIES / BARRY SUPPLY #92-896 - REQ. # 1321349	Manhattan	LAGUARDIASTORERM	12/10/2019	SMALL PURCHASE	\$489.50

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Manhattan Property Management	1927279	M.S. BERKOFF CO, INC.	CHELSEASTORERM - TOOLS.ELECTRICAL POWERED - TOOLS.CLEANER SAWZALL KIT - REPLACEMENT ERICKSON CABLE - QUOTE B-00705567	Manhattan	CHELSEASTORERM	12/10/2019	SMALL PURCHASE	\$498.50
Manhattan Property Management	1927328	A.S.P.HOUSING ENTERPRISE INC.	WASHINGTON HSES-0217, Repair/Replace the window locks/ window frames- Day Care Center **REQ 1323116**	Manhattan	WASH/LEX 374S	12/10/2019	SMALL PURCHASE	\$4,995.00
Manhattan Property Management	1927346	H&B EQUIPMENT SALES INC	Smith Houses - draft actuator for boiler chimney Quote KC120319A	Manhattan	GOV A E SMITH-0531	12/10/2019	SMALL PURCHASE	\$3,050.00
Supply Management - Procurement	1927082	AIRGAS INC DBA AIRGAS USA, LLC	CITYWIDE DEVELOPMENTS-APPLIANCES-DUST MASKS- QUOTE #2008722112	Manhattan		12/10/2019	SMALL PURCHASE	\$4,045.63
Manhattan Property Management	1927268	MONMOUTH LIGHTING CORP	Jacob Riis-0210-Electrical-Special NYCHA Lens	Manhattan	JACOB RIIS -0210	12/10/2019	SMALL PURCHASE	\$570.00
Queens-Staten Island Property Management	1927196	P.C. RICHARD & SON LONG ISLAND CORPORATION	CITYWIDE DEVELOPMENTS-APPLIANCES- REFRIGERATOR, 4.5 CU.FT	Manhattan	CITYWIDE DEVELOPMENTS	12/10/2019	SMALL PURCHASE	\$450.00
Supply Management - Procurement	1927284	UNITED SUPPLY CORP.	CITYWIDE DEVELOPMENTS-.GENERAL OFFICE FURNITURE & EQUIPMENT	Manhattan	CITYWIDE DEVELOPMENTS	12/11/2019	SMALL PURCHASE	\$463.65
Supply Management - Procurement	1927347	HOBBY OFFICE CORP	CITYWIDE DEVELOPMENTS-OFFICE SUPPLIES.MAILROOM EQUIPMENT	Manhattan		12/11/2019	SMALL PURCHASE	\$1,067.15
Manhattan Property Management	1927313	W.W. GRAINGER INC.	ABRAHAM LINCOLN-OFFICE EQUIPT & FURNITURE.SHELVING, STEEL & LOCKERS_REQ# 1311537	Manhattan	ABRAHAM LINCOLN-0513	12/11/2019	SMALL PURCHASE	\$218.18
Management Services	1927115	HOBBY OFFICE CORP	DEPT OF MGT & PLANNING (EDP-0935) OFFICE SUPPLIES.MAILROOM EQUIPMENT	Manhattan	DEPT OF MGT & PLANNING (EDP-0935)	12/11/2019	SMALL PURCHASE	\$658.97
Supply Management - Procurement	1927354	CALL ONE INC	LAW DEPT-ADMIN-L150/ Office supplies/ attn VELAZQUEZ, HAROLD/ req 1323463	Manhattan	LAW DEPT-ADMIN-L150	12/11/2019	SMALL PURCHASE	\$512.10
Mixed Finance Property Mgmt Dept	1927371	LEO BUILDERS CORP	MANHATTANVILLE-0429, (4) BUTTON- UP MOVE- OUT PREP **REQ 1320938**	Manhattan	MANHATTANVILLE-0429	12/11/2019	SMALL PURCHASE	\$4,995.00
Manhattan Property Management	1927367	N ARJUN CONSTRUCTION CORP	HARLEM RIVER-II-0256, INSTALL 1/8 COMMERCIALTILES 3,250 SQFT- SENIOR BLDG 2ND FLOOR **REQ 1321095**	Manhattan	HARLEM RIVER-0201	12/11/2019	SMALL PURCHASE	\$4,980.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Community Development	1927365	GENEVA WORLDWIDE, INC.	COMMUNITY DEVELOPMENT, HATIAN CREOLE DOC TRANSLATION @ 90 CHURCH STREET, (12/11/2019-COMMUN053104)	Manhattan	HARLEM RIVER-0201	12/11/2019	SMALL PURCHASE	\$100.00
Supply Management - Procurement	1927373	HOLLAND USA INC. D/B/A AMSTERDAM PRINTING & LITHO	HEALTH INITIATIVES- 0981/Keychain Flashlights to promote Smoke Free Housing/ attn BUERKLE, MARY/ req 1318521	Manhattan	HEALTH INITIATIVES- 0981	12/11/2019	SMALL PURCHASE	\$551.72
Supply Management - Procurement	1927046	UNITED SUPPLY CORP.	PAD, STICKY POST-IT, 4" X 4", TROPICAL COLORS, (6) 90-SHEET PADS PER PACK,	Manhattan		12/11/2019	SMALL PURCHASE	\$1,157.30
Supply Management - Procurement	1927335	FORCE CHEMICAL COMPANY	DEODORANT, INDUSTRIAL STRENGTH, USED TO MASK VARIOUS ODORS	Manhattan		12/11/2019	SMALL PURCHASE	\$2,142.00
Health Initiatives	1927377	CHANTEL KEMP DBA/THE BLAC KITCHEN LLC	HEALTH INITIATIVES, LIGHT REFRESHMENTS FOR TRAINING ON 12/12/2019. (12/11/2019-HEALTH053095)	Manhattan	HEALTH INITIATIVES- 0981	12/11/2019	SMALL PURCHASE	\$799.80
IT - Infrastructure	1927383	TSRC INC	IT- REQ 1322026 TSRC Frank Parsons - Proliant and BladeCenter maintenance. quote 269931-1	Manhattan	IT INFRASTRUCTURE	12/11/2019	SMALL PURCHASE	\$3,758.77
IT - Infrastructure	1927385	COMPULINK TECHNOLOGIES INC	IT- REQ 1323591 Compulink - MEVO MEVO PLUS CAMERA BY LIVESTREAM-BLK KIT/REG (2), LULZBOT TAZ 3D PRINTER V6.0 w/.50mm NOZZLE NA/REG (1), LULZBOT POLYMAKER POLYLT PLA LULZBOT GRN/2 85mm 1KG RFFI /REG (8)	Manhattan	IT INFRASTRUCTURE	12/11/2019	SMALL PURCHASE	\$4,368.00
Supply Management - Procurement	1927083	KLEAR-VIEW APPLIANCE	CITYWIDE DEVELOPMENTS - APPLIANCES - MODULES	Manhattan		12/11/2019	SMALL PURCHASE	\$4,350.00
IT - Infrastructure	1927370	CDW LLC D/B/A CDW GOVERNMENT LLC, CDW GOVENMENT, CDWG INC.	IT- REQ 1322777 CDWG - QNAP TS-453Be - NAS server - 0 GB (2), Seagate IronWolf ST12000VN0007 - hard drive - 12 TB - SATA	Manhattan	IT INFRA-0871	12/11/2019	SMALL PURCHASE	\$3,828.68
IT - Enterprise Technology Portfolio Management	1927406	INFORMATION SYSTEMS AUDIT & CONTROL ASSOCIATION	IT- REQ 1323812 ISACA Membership for Jeff Benson Invoice 056775 and Fuzhi Zhu Invoice 1055009	Manhattan	IT INFRASTRUCTURE	12/12/2019	SMALL PURCHASE	\$600.00
Manhattan Property Management	1927405	FINETOUCH CONSTRUCTIONS & RESTORING GROUP CORPORATION	SAMUEL GOMPERS-0237, (5) REPAIR/ REPLACE METAL PANEL DOORS/ COVERS **REQ 1323745**	Manhattan	SAMUEL GOMPERS-0237	12/12/2019	SMALL PURCHASE	\$4,560.00
Manhattan Property Management	1927417	HARIJOT CONSTRUCTION CORP	RALPH RANGEL-0317, (1A) Janitorial Debris Removal & Apartment Prep Work- BLDG 6 APT# 9B **REQ 1323377**	Manhattan	RALPH RANGEL-0317	12/12/2019	SMALL PURCHASE	\$4,985.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Manhattan Property Management	1927411	RP GENERAL CONSTRUCTION CORP	SAMUEL GOMPERS-0237, (1) INSTALL DOOR 79X31 1/2-JOY CENTER **REQ 1323880**	Manhattan	SAMUEL GOMPERS-0237	12/12/2019	SMALL PURCHASE	\$4,989.00
Supply Management - Procurement	1927404	MERCURY PAINT CORP	NATHAN STRAUSS-0263/ paint & janitorial supplies/attn FLEURISSAINT, MARIE/ req 1322127	Manhattan	NATHAN STRAUSS-0263	12/12/2019	SMALL PURCHASE	\$497.63
Manhattan Property Management	1927410	DAYTON INDUSTRIAL CORP	VENT VALVE, MODEL 74, UNIT HEATER-STEAM, 35 PSI MAX., HOFFMAN #401428	Manhattan	FRED DOUGLASS-0569	12/12/2019	SMALL PURCHASE	\$732.40
Manhattan Property Management	1927360	DAYTON INDUSTRIAL CORP	left and right SINK, LAUNDRY TRAY, SELF RIMMING, STAINLESS STEEL, 33" X 22", ELKAY #STCR3322-L DOUBLE BOWL, DEEPER BOWL	Manhattan	KINGTOWERSSTORERM	12/12/2019	SMALL PURCHASE	\$4,279.20
Manhattan Property Management	1927396	DAYTON INDUSTRIAL CORP	coupling,gasket, laundry sink,face bushing, valve, floor flange, L type trap, bath drain	Manhattan		12/12/2019	SMALL PURCHASE	\$1,784.92
Supply Management - Procurement	1927202	AETNA ELECTRIC LLC	CITYWIDE DEVELOPMENTS-ELECTRICAL-VARIOUS LAMPS	Manhattan		12/12/2019	SMALL PURCHASE	\$4,136.50
IT - Infrastructure	1927394	VERIZON BUSINESS NETWORK SERVICES INC ON BEHALF OF MCI COMMUNICATIONS SERVICES INC	IT- REQ1323581 OGS contract PM 20800 Bid 52665 Verizon - Cisco - Meraki MR42 Cloud Managed AP (8), Cisco - Meraki MR Enterprise License, 1 YR (8)	Manhattan	IT INFRASTRUCTURE	12/12/2019	SMALL PURCHASE	\$5,017.52
Heating Management Services Dept	1927443	TRI-STATE PUMP & MOTOR INC.	HEATING DEPARTMENT, (2) SERVICE/ REPAIR CENTRIFUGAL EXHAUST FAN(S) **REQ 1323989**	Manhattan	ROBERT FULTON-0252	12/12/2019	SMALL PURCHASE	\$2,400.00
Next Generation Operations One	1927437	ROYAL J CONSTRUCTION INC	WILSON C.C.-C539, (3B) REPAIR REAR EXIT PERIMETER DOORS **REQ 1323589**	Manhattan	WILSON C.C.-C539	12/12/2019	SMALL PURCHASE	\$4,980.00
Supply Management - Procurement	1927362	AETNA ELECTRIC LLC	CITYWIDE DEVELOPMENTS-ELECTRICAL-VARIOUS LAMPS	Manhattan		12/12/2019	SMALL PURCHASE	\$1,890.00
Manhattan Property Management	1927091	ARAMSCO INC.	STANLEY ISAACS-0253-GLOVES-REQ#1319293	Manhattan	STANLEY ISAACS-0253	12/12/2019	SMALL PURCHASE	\$547.50
Supply Management - Procurement	1927092	ARAMSCO INC.	CITYWIDE DEVELOPMENTS-GLOVES	Manhattan		12/12/2019	SMALL PURCHASE	\$180.00
Manhattan Property Management	1927448	128-13 ROCKAWAY BLVD. CORP. DBA/OZONE	PORTLAND CEMET -INVOICE#379540-TAFT -0261-REQ#1323565	Manhattan	TAFT -0261	12/12/2019	SMALL PURCHASE	\$995.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
IT - Infrastructure	1927453	GLOBAL KNOWLEDGE	IT- REQ 1323503 Global Knowledge - Cisco Nexus 9000 Data Center Networking and Troubleshooting (3)	Manhattan	VARIOUS PROPERTIES & DEPARTMENTS	12/12/2019	SMALL PURCHASE	\$8,589.99
IT - Infrastructure	1927481	GOTHAM SHREDDERS & BINDING INC.	IT- REQ 1324215 Gotham Shred - invoice 20334	Manhattan	IT INFRASTRUCTURE	12/13/2019	SMALL PURCHASE	\$2,516.00
IT - Infrastructure	1927461	PROJECT MANAGEMENT INSTITUTE	IT- REQ 1324017 Project Management Institute - PMI - Rejoin Individual Membership Invoice Number COMBO 121219 - SP8	Manhattan	IT INFRASTRUCTURE	12/13/2019	SMALL PURCHASE	\$199.00
Manhattan Property Management	1927303	SYMERIX BUSINESS ESSENTIALS, INC.	DREW-HAMILTON-OFFICE SUPPLIES.MAILROOM EQUIPMENT_REQ# 1272315	Manhattan	DREW-HAMILTON-0434	12/13/2019	SMALL PURCHASE	\$503.40
Supply Management - Procurement	1927467	TANNER BOLT & NUT, INC.	CHANGE ORDER - LINE 6 - PRICING CORRECTION - CITYWIDE DEVELOPMENTS - HARDWARE.FASTENERS - ANCHOR - SET SCREW - SCREW - DRYWALL SCREW - SHIELD DBL EXPANSION - COMMON NAIL -	Manhattan		12/13/2019	SMALL PURCHASE	\$1,159.13
Supply Management - Procurement	1926315	FOTRONIC CORPORATION DBA/TEST EQUIPMENT DEPOT	ENVIRONMENTAL HEALTH & SAFETY (0875)/METER, MOISTURE, SURVEYMASTER DUAL FUNCTION, / attn BIANCHI. DAMARIS/ req 1297609	Manhattan	ENVIRONMENTAL HEALTH & SAFETY (0875)	12/13/2019	SMALL PURCHASE	\$7,785.00
Supply Management - Materials Management	1927477	HOBBY OFFICE CORP	OFFICE OF EVP FOR COMM. PGMS & DEV-0166/32GB USB Flash Drive (VER49064)/ attn BUERKLE, MARY/ req 1296304	Manhattan	OFFICE OF EVP FOR COMM. PGMS & DEV-0166	12/13/2019	SMALL PURCHASE	\$145.00
Manhattan Property Management	1927413	G.S. DUNHAM LLC	VALVE 3/4 RADIATOR,DUNHAM/MEPCO #SWRFC-quote 12081	Manhattan	FRED DOUGLASS-0569	12/13/2019	SMALL PURCHASE	\$1,344.00
Supply Management - Procurement	1926491	UNITED SUPPLY CORP.	OEO 0036 - ELECTRICAL - CAMERA, Logitech C920 HD Pro Webcam, LOGITECH #A6879269	Manhattan	OEO 0036	12/13/2019	SMALL PURCHASE	\$1,000.00
IT - Infrastructure	1927460	COMPULINK TECHNOLOGIES INC	IT - REQ 1324215 Compulink - 65IN V-SERIES 4K HDR MNTR (6), PEERLESS - UNIVERSAL FLATWALL MOUNT BLK F/MNT 39IN-75IN FLAT PANEL 175LBS TAA (6) quote CTIO16079-01	Manhattan	IT INFRASTRUCTURE	12/13/2019	SMALL PURCHASE	\$4,830.00
Supply Management - Procurement	1927455	KLEAR-VIEW APPLIANCE	CITYWIDE DEVELOPMENTS - APPLIANCES - MICROWAVES	Manhattan	CITYWIDE DEVELOPMENTS	12/13/2019	SMALL PURCHASE	\$1,197.00
Heating Management Services Dept	1927375	BOILERROOM TECHNOLOGIES LLC	HEATING DEPARTMENT, ACTUATOR REPLACEMENT-BOILER# 2 **REQ 1322189**	Manhattan	TAFT -0261	12/13/2019	SMALL PURCHASE	\$4,289.75

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1925448	BIG APPLE OFFICE SUPPLIES, INC.	CITYWIDE DEVELOPMENTS-OFFICE SUPPLIES.MAILROOM EQUIPMENT	Manhattan	CITYWIDE DEVELOPMENTS	12/13/2019	SMALL PURCHASE	\$995.28
Supply Management - Procurement	1926944	TURTLE & HUGHES, INC.	CITYWIDE DEVELOPMENTS - ELECTRICAL - Flashlights, Lamps, Clips & Batteries	Manhattan		12/13/2019	SMALL PURCHASE	\$1,406.70
Elevator Services & Repair Department	1927511	PRIME ELECTRIC MOTOR REPAIRS INC.	CARVER, ELEVATOR, 10 KW GENERAL ELECTRIC GENERATOR, REQ# 1324374	Manhattan	CARVER-0534	12/13/2019	SMALL PURCHASE	\$2,303.80
Next Generation Operations One	1927504	AUJLA ELECTRIC CORP	WAGNER SR-0224, UPGRADE ELECTRICAL PANEL TO INDUSTRY STANDARD **REQ 1324146**	Manhattan	WAGNER SR-0224	12/13/2019	SMALL PURCHASE	\$4,995.00
Next Generation Operations One	1927501	KHUSHI CONSTRUCTION, INC.	WAGNER SR-0224, (1) INSTALL STAINLESS STEEL DOOR 4 1/2- MANAGEMENT OFFICE **REQ 1324134**	Manhattan	WAGNER SR-0224	12/13/2019	SMALL PURCHASE	\$4,975.00
Supply Management - Procurement	1927517	HOBBY OFFICE CORP	CITYWIDE DEVELOPMENTS-OFFICE SUPPLIES.MAILROOM EQUIPMENT	Manhattan		12/16/2019	SMALL PURCHASE	\$1,657.14
IT - Business Solution Technology	1927516	UNITED SUPPLY CORP.	IT BST DEPT-OFFICE SUPPLIES.MAILROOM EQUIPMENT_REQ# 1288865	Manhattan	IT BST DEPT-0134	12/16/2019	SMALL PURCHASE	\$150.86
Brooklyn Property Management	1927548	PROGRESSIVE HARDWARE CO., INC.	DYCKMAN-0373 - HARDWARE.HARDWARE - DOOR PLATE, METAL DOOR STRIKE, 2-3/4" X 1-1/8", SQUARE CORNER - REQ. # 1321965	Manhattan	DYCKMAN-0373	12/16/2019	SMALL PURCHASE	\$100.00
Heating Management Services Dept	1927568	BOILERROOM TECHNOLOGIES LLC	HEATING DEPARTMENT, (1) ASSEMBLY OF CAM LINKAGE- BOILER# 1@ CHELSEA HSE-3675 **REQ 1324467**	Manhattan	CHELSEA-0446	12/16/2019	SMALL PURCHASE	\$3,382.50
Manhattan Property Management	1927565	GOLDSTONE RENOVATIONS INC	ST NICHOLAS-0211, (7B) CONCRETE PATCH WALLS-BASEMENTS **REQ 1324563**	Manhattan	ST NICHOLAS-0211	12/16/2019	SMALL PURCHASE	\$4,950.00
Manhattan Property Management	1927564	S.S.K. CONSTRUCTION CORP	WASHINGTON HSES-0217, (1B) REPAIR/ REPLACE FENCE/GATE- BLDG# 1536 **REQ 1324084**	Manhattan	WASH/LEX 374S	12/16/2019	SMALL PURCHASE	\$4,990.00
Manhattan Property Management	1927543	WEBSTER LOCK & HARDWARE INC.	MARTIN L KING J-0518 - HARDWARE.SERVICES - keys for lobby door 60- Medeco key copies @ \$12.50 each=\$750.00	Manhattan	MARTIN L KING J-0518	12/16/2019	SMALL PURCHASE	\$750.00
Supply Management - Procurement	1927456	UNITED SUPPLY CORP.	KINGTOWERSSTORERM - ELECTRICAL - WIRELESS KEYBOARD	Manhattan	KINGTOWERSSTORERM	12/16/2019	SMALL PURCHASE	\$74.52

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Manhattan Property Management	1927337	ASIA TRADING INTL LLC DBA/STEALTH	WISE REHAB-0298-COVERALLS-REQ#1322642	Manhattan	WISE REHAB-0298	12/16/2019	SMALL PURCHASE	\$228.00
Supply Management - Procurement	1927054	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	CITYWIDE DEVELOPMENTS - ELECTRICAL - Lampholders, Fixtures, Batteries, Wall Plates & Receptacles	Manhattan		12/16/2019	SMALL PURCHASE	\$2,541.76
Supply Management - Procurement	1927514	PECKS STATIONERS INC. D/B/A PECKS OFFICE PLUS	OFFICE OF EVP FOR COMM. PGMS & DEV-0166/Dolly Trolley,Certificate Holder	Manhattan	OFFICE OF EVP FOR COMM. PGMS & DEV-0166	12/16/2019	SMALL PURCHASE	\$60.40
Manhattan Property Management	1927529	CAULK TITE CORPORATION	GOV A E SMITH-0531-CONCRETE MIX-REQ#1290270	Manhattan	GOV A E SMITH-0531	12/17/2019	SMALL PURCHASE	\$310.50
Supply Management - Procurement	1927482	DAYTON INDUSTRIAL CORP	HARLEM RIVER-0201/ TANK, EXPANSION TANK B-800, BELL & GOSSETT #116555/ attn CABAN, AISHA/ req 1296843	Manhattan	HARLEM RIVER-0201	12/17/2019	SMALL PURCHASE	\$6,600.00
Manhattan Property Management	1927534	HOBBY OFFICE CORP	TAFTSTORERM-COVERALLS WINTER INSULATED BLUE-REQ#1324139	Manhattan	TAFTSTORERM	12/17/2019	SMALL PURCHASE	\$196.00
Supply Management - Procurement	1927480	UNITED SUPPLY CORP.	Purell Cleaner, Safety Can for Gasoline Red	Manhattan		12/17/2019	SMALL PURCHASE	\$1,850.30
Heating Management Services Dept	1927605	TRI-STATE PUMP & MOTOR INC.	HEATING DEPARTMENT, (4) SERVICE/ REPAIR PUMP/ MOTOR- CONDENSTATE & VACUUM PUMPS **REQ 1324316**	Manhattan	STANLEY ISAACS-0253	12/17/2019	SMALL PURCHASE	\$3,200.00
Mixed Finance Property Mgmt Dept	1927604	HARIJOT CONSTRUCTION CORP	MANHATTANVILLE-0429, REPAIR WOOD FLOOR 190 SQFT- GYM **REQ 1324207**	Manhattan	MANHATTANVILLE-0429	12/17/2019	SMALL PURCHASE	\$3,795.00
Next Generation Operations One	1927616	KHUSHI CONSTRUCTION, INC.	WAGNER SR-0224, (1) INSTALL DOOR 36" x 84"-VENSTIBULE AREA **REQ 1324588**	Manhattan	WAGNER SR-0224	12/17/2019	SMALL PURCHASE	\$2,676.00
Manhattan Property Management	1927614	SURAJ CONSTRUCTION INC	VLADECK FEDERAL-0204, (5) REMOVE DEBRIS CATCH BASINS **REQ 1321233**	Manhattan	VLADECK FEDERAL-0204	12/17/2019	SMALL PURCHASE	\$4,820.00
Heating Management Services Dept	1927613	BHARTA CONSTRUCTION CO.	HEATING DEPARTMENT, REPLACE (3) EXHAUST FANS & (1) THERMOSTATE- TANK ROOM **REQ 1324334**	Manhattan	TAFT -0261	12/17/2019	SMALL PURCHASE	\$4,989.00
Heating Management Services Dept	1927610	TRI-STATE PUMP & MOTOR INC.	HEATING DEPARTMENT, (1) SERVICE/ REPAIR PUMP/ MOTOR- FEED PUMP IMPELLER **REQ 1323058**	Manhattan	TAFT -0261	12/17/2019	SMALL PURCHASE	\$3,900.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Manhattan Property Management	1927634	DOOR & MAILBOX SERVICE, INC.	LA GUARDIA-0221, REPAIR MAILBOX BANK/ FRAMES, DOOR & LOCKS **REQ 1325077**	Manhattan	LA GUARDIA-0221	12/17/2019	SMALL PURCHASE	\$415.00
Mixed Finance Property Mgmt Dept	1927619	ASPN CONSTRUCTION INC.	FRED SAMUELS -0650, REMOVE & INSTALL VINYL TILES 608 SQFT- BLDG# 2533 APT# 3A **REQ 1321072**	Manhattan	FRED SAMUELS -0650	12/17/2019	SMALL PURCHASE	\$2,435.00
Manhattan Property Management	1927633	SUKHA CONSTRUCTION CORP	JACKIE ROBINSON-0346, REPLACE ROTTED WOOD & SECURE SAFETY MATTING- PLAYGROUND AREA **REQ 1319049**	Manhattan	JACKIE ROBINSON-0346	12/17/2019	SMALL PURCHASE	\$4,950.00
Manhattan Property Management	1927632	A.S.P.HOUSING ENTERPRISE INC.	JACKIE ROBINSON-0346, (2B) Replace & repair 4- windows underground grates **REQ 1320247**	Manhattan	JACKIE ROBINSON-0346	12/17/2019	SMALL PURCHASE	\$4,860.00
Mixed Finance Property Mgmt Dept	1927639	GS WALIA CONSTRUCTION CORP	RUTGERS-0439, INSTALL TILES 2,500 SQFT- HALLWAY SPACE **REQ 1324372**	Manhattan	RUTGERS-0439	12/17/2019	SMALL PURCHASE	\$4,995.00
Mixed Finance Property Mgmt Dept	1927635	AUJLA ELECTRIC CORP	MANHATTANVILLE-0429, (22) INSTALL LED LIGHTS- OUTSIDE PUBLIC SPACE **REQ 1324331**	Manhattan	MANHATTANVILLE-0429	12/17/2019	SMALL PURCHASE	\$4,995.00
IT - Infrastructure	1927649	MEDFORD CONSULTING CORP.	IT- REQ 1325046 Medford - Dell Hard Drives estimate 4943	Manhattan	IT INFRASTRUCTURE	12/17/2019	SMALL PURCHASE	\$4,860.00
Next Generation Operations One	1927650	AUJLA ELECTRIC CORP	WAGNER SR-0224, (2) REPLACE ELECTRIC PANELS **REQ 1324192**	Manhattan	WAGNER SR-0224	12/17/2019	SMALL PURCHASE	\$4,995.00
Manhattan Property Management	1927644	JORDAN BUILDERS CORP	SAMUEL GOMPERS-0237, DEBRIS REMOVAL MOVE- OUT- BLDG#154 APT#14D **REQ 1324667**	Manhattan	SAMUEL GOMPERS-0237	12/17/2019	SMALL PURCHASE	\$4,995.00
Supply Management - Procurement	1927597	FOTRONIC CORPORATION DBA/TEST EQUIPMENT DEPOT	DYCKMAN-0373/ METER, MOISTURE, SURVEYMASTER DUAL FUNCTION, NO SUBSTITIONS ALLOWED, PROTIMETER #BLD5365	Manhattan	DYCKMAN-0373	12/18/2019	SMALL PURCHASE	\$1,038.00
Supply Management - Procurement	1927631	TRI-TRONICS CO.	TAFT -0261/elevator parts/ attn HALL, JR., RONALD	Manhattan	TAFT -0261	12/18/2019	SMALL PURCHASE	\$2,174.00
Manhattan Property Management	1927608	PRONTO GAS HEATING SUPPLIES, INC.	Emergency- Wise Towers to restore boilers quote S1291072	Manhattan	WISE REHAB-0298	12/18/2019	SMALL PURCHASE	\$1,467.45
Supply Management - Procurement	1927388	KLEAR-VIEW APPLIANCE	CITYWIDE DEVELOPMENTS - APPLIANCES - MODULE, SPARK, 2+0 POWER PACK, PEERLESS-PREM. #2361	Manhattan		12/18/2019	SMALL PURCHASE	\$4,500.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1927575	COLONIAL HARDWARE CORPORATION	MACHINERY - REQ#'S 1323772, 1323514	Manhattan		12/18/2019	SMALL PURCHASE	\$210.50
Manhattan Property Management	1927526	128-13 ROCKAWAY BLVD. CORP. DBA/OZONE	BARUCH-0215-masonry material-req#1313806	Manhattan	BARUCH-0215	12/18/2019	SMALL PURCHASE	\$537.50
Manhattan Property Management	1927532	HOBBY OFFICE CORP	FT WASH REHB A-0341-COVERALLS WINTER INSULATED -REQ#1320006	Manhattan	FT WASH REHB A-0341	12/18/2019	SMALL PURCHASE	\$302.00
Manhattan Property Management	1927664	GS WALIA CONSTRUCTION CORP	ROBERT FULTON-0252, INSTALL TILES 1,268 SQFT-PUBLIC SPACE **REQ 1321227**	Manhattan	ROBERT FULTON-0252	12/18/2019	SMALL PURCHASE	\$4,795.00
Manhattan Property Management	1927662	JOT WALIA ENTERPRISES, INC.	ROBERT FULTON-0252, (3) DEBRIS REMOVAL CLEAN-OUT PITS**REQ 1325580	Manhattan	ROBERT FULTON-0252	12/18/2019	SMALL PURCHASE	\$3,920.00
Next Generation Operations One	1927665	VERIZON - NEW YORK, INC.	WAGNER SR-0224, CABLE BILL- MANAGEMENT OFFICE **REQ 1325210**	Manhattan	WAGNER SR-0224	12/18/2019	SMALL PURCHASE	\$354.37
Manhattan Property Management	1927691	RP GENERAL CONSTRUCTION CORP	ROBERT FULTON-0252, REPAIR ROLLING PIPE GATE/FENCE **REQ 1325670**	Manhattan	ROBERT FULTON-0252	12/18/2019	SMALL PURCHASE	\$4,875.00
Manhattan Property Management	1927709	SPARK CONSTRUCTION INC	DYCKMAN-0373, INSTALL EYE WASH STATION **REQ 1324577**	Manhattan	DYCKMAN-0373	12/18/2019	SMALL PURCHASE	\$3,875.00
Manhattan Property Management	1927689	RP GENERAL CONSTRUCTION CORP	SAMUEL GOMPERS-0237, DEBRIS REMOVAL- MAIL ROOM & CATCH BASIN **REQ 1324720**	Manhattan	SAMUEL GOMPERS-0237	12/18/2019	SMALL PURCHASE	\$4,985.00
Mixed Finance Property Mgmt Dept	1927697	N ARJUN CONSTRUCTION CORP	RUTGERS-0439, DEBRIS REMOVAL CLEAN- OUT- APT **REQ 1325720**	Manhattan	RUTGERS-0439	12/18/2019	SMALL PURCHASE	\$4,980.00
Secretary	1927684	RUDY FERREIRA	CORPORATE SECRETARY - PPO FOR GUARDIAN AD LITEM (INVOICE 2227/17 & INVOICE 2693/19) (CORPOR053061 & CORPOR053062)	Manhattan	OFFICE OF THE S-0005	12/18/2019	SMALL PURCHASE	\$1,200.00
Next Generation Operations One	1927704	GS WALIA CONSTRUCTION CORP	WOODROW WILSON-0539, (3B) CLEAN & SANITIZE ELEVATOR PITS **REQ 1323593**	Manhattan	WOODROW WILSON-0539	12/18/2019	SMALL PURCHASE	\$4,590.00
Compliance	1927676	DEPT OF CITYWIDE ADMINISTRATIVE SERVICES	EVP & CHIEF COMPLIANCE OFFICER - PPO FOR POWERPOINT TRAINING CLASS ON 9/25/19 (EVPCHI053126)	Manhattan	COMPLIANCE DEPT- 0455	12/18/2019	SMALL PURCHASE	\$150.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
General Services	1927674	NY ROLLUP GATES INC.	GENERAL SERVICES - PPO FOR REPAIR OF ROLL DOWN GATE @ 23 ASH STREET (GENERA052971)	Manhattan	GENERAL SERVICE-0008	12/18/2019	SMALL PURCHASE	\$950.00
Inspector General	1927672	TALX CORPORATION	INSPECTOR GENERAL - PPO FOR TALX INVOICE 1000881423 & 1001060219 (INSPEC053085)	Manhattan	OFFICE OF INSPE-0023	12/18/2019	SMALL PURCHASE	\$531.35
Supply Management - Procurement	1927626	ELEVATOR TECHNOLOGY CORP	TAFT -0261/TUBE, PLUNGER (SLEEVE), HOLLISTER-WHITNEY #90-9/attn HALL, JR., RONALD/ req 1304192	Manhattan	TAFT -0261	12/18/2019	SMALL PURCHASE	\$450.00
Supply Management - Procurement	1927609	ELEVATOR TECHNOLOGY CORP	AMSTERDAM-0530/ various elevator parts/attn GARCIA, LUCAS	Manhattan	AMSTERDAM-0530	12/18/2019	SMALL PURCHASE	\$1,731.40
Supply Management - Procurement	1927384	STILLWELL SUPPLY CORP	MACHINERY - REQ#' S 1322152, 1322167, 1322171	Manhattan		12/18/2019	SMALL PURCHASE	\$1,365.44
Manhattan Property Management	1927585	HOBBY OFFICE CORP	KINGTOWERSSTORERM-.GENERAL OFFICE FURNITURE & EQUIPMENT_REQ# 1308167 & 1309446	Manhattan	KINGTOWERSSTORERM	12/19/2019	SMALL PURCHASE	\$1,685.29
Manhattan Property Management	1927724	PRONTO GAS HEATING SUPPLIES, INC.	PLUMBING/HEATING SUPPLIES - QUOTE S1293082	Manhattan	LA GUARDIA-0221	12/19/2019	SMALL PURCHASE	\$462.68
Manhattan Property Management	1927726	PRONTO GAS HEATING SUPPLIES, INC.	PLUMBING/HEATING SUPPLIES - QUOTE S1290489	Manhattan	L.E.S. V -0555	12/19/2019	SMALL PURCHASE	\$2,033.68
Supply Management - Procurement	1926950	CONSERVE LIGHTING & ELECTRIC SUPPLIES	CITYWIDE DEVELOPMENTS - ELECTRICAL - SURGE SUPPRESSORS, WALL PLATES, HEADLAMPS & RECEPTACLES	Manhattan		12/19/2019	SMALL PURCHASE	\$632.32
IT - Infrastructure	1927732	CARASOFT TECHNOLOGY CORP	IT- REQ 1325576 Carahsoft - SketUp Pro bundle 1 year - Sales Rep SketchUp	Manhattan	IT INFRASTRUCTURE	12/19/2019	SMALL PURCHASE	\$1,462.50
Secretary	1927727	SUSAN REID	CORPORATE SECRETARY - PPO FOR GUARDIAN AD LITEM (INVOICE 1447/19) (WARD: WOJCIECH PODGORSKI) (CORPOR053017)	Manhattan	OFFICE OF THE S-0005	12/19/2019	SMALL PURCHASE	\$600.00
Secretary	1927725	BARBARA A. GAGER	CORPORATE SECRETARY - PPO FOR GUARDIAN AD LITEM (INVOICE 2620/19) (WARD; MAXINE BAILEY) (CORPOR053016)	Manhattan	OFFICE OF THE S-0005	12/19/2019	SMALL PURCHASE	\$600.00
Leased Housing - Quality Assurance	1927677	CVR ASSOCIATES INC	PPO-LEASED HOUSING - MONTHLY MAINTENANCE & SUPPORT FOR QUALITY ASSURANCE SOFTWARE	Manhattan	LEASED HOUSING DEPARTMENT	12/19/2019	SMALL PURCHASE	\$2,483.33
Manhattan Property Management	1927740	A PETER LUGER CONSTRUCTION INC	LILLIAN WALD-0511, (1B) REPAIR FRONT ENTRANCE PERIMETER DOOR- BLDG# 890 EAST **REQ 1325477**	Manhattan	LILLIAN WALD-0511	12/19/2019	SMALL PURCHASE	\$4,960.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Next Generation Operations One	1927739	JVR CONSTRUCTION CORP	WAGNER SR-0224,(1B) REPLACE MAILBOX BANK, ENGRAVE APT NUMBERS & PROVIDE KEYS **REQ 1325583**	Manhattan	WAGNER SR-0224	12/19/2019	SMALL PURCHASE	\$4,460.00
Manhattan Property Management	1927744	F.W. WEBB COMPANY	PLUMBING/HEATING SUPPLIES - QUOTE 65384051	Manhattan	CARVER-0534	12/19/2019	SMALL PURCHASE	\$1,165.63
Manhattan Property Management	1927685	APR INDUSTRIES INC.	ABRAHAM LINCOLN-0513 - HARDWARE.HARDWARE - DOOR LOCK, FOR ELECTRICAL CABINET ONLY, 1-1/4" DEEP X 2" WIDE, BRASS, WITH (2) KEYS, KA - REQ. # 1317262	Manhattan	ABRAHAM LINCOLN-0513	12/19/2019	SMALL PURCHASE	\$249.50
Supply Management - Procurement	1927043	COURT STREET STATIONERS INC	CITYWIDE DEVELOPMENTS-OFFICE EQUIPT & FURNITURE.SHELVING, STEEL & LOCKERS	Manhattan		12/19/2019	SMALL PURCHASE	\$2,560.00
Recovery & Resilience Department	1927734	STEINWAY MOVING AND STORAGE INC	CAPITAL PROJECTS RECOVERY & RESILENCE - RIIS CHILD CARE RELOCATION (CAPITA053142)	Manhattan	CPD-ADMINISTRATION	12/19/2019	SMALL PURCHASE	\$3,550.00
Manhattan Property Management	1927752	TRI-STATE PUMP & MOTOR INC.	LILLIAN WALD-0511, (1) SERVICE/ REPAIR SUMP/ PUMP-EJECTOR PUMP **REQ 1325493**	Manhattan	LILLIAN WALD-0511	12/19/2019	SMALL PURCHASE	\$1,950.00
Manhattan Property Management	1927791	TRI-STATE PUMP & MOTOR INC.	HARLEM RIVER-II-0256, (1) SERVICE/REPAIR PUMP/MOTOR- CENTRIFUGAL BOOSTER **REQ 1325299**	Manhattan	HARLEM RIVER-II-0256	12/20/2019	SMALL PURCHASE	\$3,900.00
Heating Management Services Dept	1927786	BHARTA CONSTRUCTION CO.	HEATING DEPARTMENT, REPLACE DECK VENT (2) EXHAUST FAN, FILTER & THERMOSTAT- TANK ROOM **REQ 1325708**	Manhattan	HARBORVIEW TERR-0377	12/20/2019	SMALL PURCHASE	\$4,499.00
Elevator Services & Repair Department	1927777	ARIES ELECTRIC MOTOR CO.,	TAFT, IMPERIAL 20KW GENERATOR REPAIR, REQ# 1326121	Manhattan	TAFT -0261	12/20/2019	SMALL PURCHASE	\$2,750.00
Manhattan Property Management	1927760	M&RR Construction Corp.	LILLIAN WALD-0511, GENERAL DEBRIS REMOVAL & CLEANING- ROOF & FRONT ENTRANCE **REQ 1325475**	Manhattan	LILLIAN WALD-0511	12/20/2019	SMALL PURCHASE	\$4,993.00
IT - Infrastructure	1927796	COMPULINK TECHNOLOGIES INC	IT- REQ1326021 Compulink - Cisco Switches quoteCTIQ16852-01	Manhattan	IT INFRASTRUCTURE	12/20/2019	SMALL PURCHASE	\$2,099.97
Supply Management - Procurement	1927811	DAYTON INDUSTRIAL CORP	PLUMBING AND HEATING SUPPLIES - SINGLE HANDLES	Manhattan		12/20/2019	SMALL PURCHASE	\$1,375.00
Manhattan Property Management	1927771	H C OSWALD SUPPLY CO INC	PLUMBING SUPPLIES - QUOTE 34898	Manhattan	TAFT -0261	12/20/2019	SMALL PURCHASE	\$2,772.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Manhattan Property Management	1927761	PRONTO GAS HEATING SUPPLIES, INC.	PLUMBING/HEATING SUPPLIES - QUOTE S1290376	Manhattan	CARVER-0534	12/20/2019	SMALL PURCHASE	\$1,896.00
Manhattan Property Management	1927805	N ARJUN CONSTRUCTION CORP	SAMUEL GOMPERS-0237, (2) Cleaning of Basement & Crawl Spaces **REQ 1326031**	Manhattan	SAMUEL GOMPERS-0237	12/20/2019	SMALL PURCHASE	\$4,980.00
Manhattan Property Management	1927801	AMSJ CONSTRUCTION CORPORATION	POLO GRDS -0260, (1) INSTALL EYEWASH STATION- EXTERMINATION SHOP **REQ 1326191**	Manhattan	POLO GRDS -0260	12/20/2019	SMALL PURCHASE	\$1,650.00
Manhattan Property Management	1927797	MAC FHIONNGHAILE & SONS ELECTRICAL CONTRACTING INC	JACKIE ROBINSON-0346, SERVICE/REPAIR PERIMETER FRONT ENTRANCE DOOR & INTERCOM **REQ 1325340**	Manhattan	JACKIE ROBINSON-0346	12/20/2019	SMALL PURCHASE	\$2,478.00
Supply Management - Procurement	1926875	COURT STREET STATIONERS INC	CITYWIDE DEVELOPMENTS-OFFICE SUPPLIES.MAILROOM EQUIPMENT	Manhattan		12/20/2019	SMALL PURCHASE	\$1,399.95
Supply Management - Procurement	1927681	KLEAR-VIEW APPLIANCE	AMSTERDAMSTORERM - APPLIANCES - THERMOSTATS, GASKETS, MOTORS & VALVES	Manhattan	AMSTERDAMSTORERM	12/20/2019	SMALL PURCHASE	\$3,345.00
Supply Management - Procurement	1927349	COURT STREET STATIONERS INC	CITYWIDE DEVELOPMENTS-OFFICE EQUIPT & FURNITURE.CABINETS, KEY CONTROL_REQ#'S 1322097 & 1199495	Manhattan	CITYWIDE DEVELOPMENTS	12/20/2019	SMALL PURCHASE	\$2,697.00
Supply Management - Procurement	1925949	UNITED SUPPLY CORP.	WISE REHAB-0298/ office supplies/ attn ROBERTS, TANISHA	Manhattan	WISE REHAB-0298	12/23/2019	SMALL PURCHASE	\$454.47
Leased Housing - Brooklyn Client Services	1927891	UNITED STATEWIDE PRESORT SERVICE FOR MAIL INC	LEASED HOUSING - CLIENT SERVICES BROOKLYN - MAIL SECTION 8 CANVASS LETTERS TO 39,709 APPLICANTS (12/20/2019-LEASED053178)	Manhattan	LEASED HOUSING DEPARTMENT	12/23/2019	SMALL PURCHASE	\$3,121.14
Environmental Health & Safety	1927888	ENVIRONMENTAL EDUCATION ASSOCIATES, INC	VP ENVIRONMENTAL HEALTH AND SAFETY OFFICER, PERSONAL LEAD EXPOSURE ASSESSMENTS TO DETERMINE WHEATHER WORKERS ARE BEING EXPOSED TO LEAD. (12/19/2019-VPENVI053143)	Manhattan	ENVIRONMENTAL HEALTH & SAFETY (0875)	12/23/2019	SMALL PURCHASE	\$4,900.00
Manhattan Property Management	1927879	RP GENERAL CONSTRUCTION CORP	ROBERT FULTON-0252, REPLACE T-BULLET CAMPS TO SECURE PLAYGROUND EQUIPMENT- VARIOUS **REQ 1325674**	Manhattan	ROBERT FULTON-0252	12/23/2019	SMALL PURCHASE	\$4,289.00
Manhattan Property Management	1927872	S.S.K. CONSTRUCTION CORP	WASHINGTON HSES-0217, (2B) REPAIR/ REPLACE EXHAUST FANS- VARIOUS- COMPACTOR ROOM **REQ 1326551**	Manhattan	WASH/LEX 374S	12/23/2019	SMALL PURCHASE	\$4,990.00
Manhattan Property Management	1927871	CROMA TECH CONSTRUCTION INC	WASHINGTON HSES-0217, (1) REPAIR ROLL DOWN DOORS- VARIOUS- BASEMENT **REQ 1326564	Manhattan	WASH/LEX 374S	12/23/2019	SMALL PURCHASE	\$4,995.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Heating Management Services Dept	1927865	TRI-STATE PUMP & MOTOR INC.	HEATING DEPARTMENT, (1) SERVICE/ REPAIR PUMP/ MOTOR- EJECTOR PUMP **REQ 1326740**	Manhattan	STANLEY ISAACS-0253	12/23/2019	SMALL PURCHASE	\$2,875.00
Heating Management Services Dept	1927859	TRI-STATE PUMP & MOTOR INC.	HEATING DEPARTMENT, (1) SERVICE/ REPAIR PUMP/ MOTOR- CIRCULATING PUMP **REQ 1326735**	Manhattan	MARTIN L KING J-0518	12/23/2019	SMALL PURCHASE	\$1,900.00
Heating Management Services Dept	1927855	TRI-STATE PUMP & MOTOR INC.	HEATING DEPARTMENT, (1) SERVICE/ REPAIR PUMP/ MOTOR- HEAT PUMP & MOTOR **REQ 1326739**	Manhattan	JACKIE ROBINSON-0346	12/23/2019	SMALL PURCHASE	\$1,850.00
Manhattan Property Management	1927852	ISACC GALARZA DBA ALPHA AND OMEGA INTERCOMS	DEWITT CLINTON-0245, (3) REPAIR DOOR CLOSER SIDE ENTRANCE PERIMETER DOOR- NON EML **REQ 1326118**	Manhattan	DEWITT CLINTON-0245	12/23/2019	SMALL PURCHASE	\$3,870.00
Manhattan Property Management	1927903	AUJLA ELECTRIC CORP	HARLEM RIVER-II-0256, SECURE ELECTRICAL WIRES & REPAIR CONDUITS- BASEMENTS **REQ 1326402**	Manhattan	HARLEM RIVER-II-0256	12/23/2019	SMALL PURCHASE	\$4,995.00
General Services	1927895	ZIPCAR NEW YORK INC	GENERAL SERVICE - PPO FOR ZIPCAR RENTAL FOR NOVEMBER 2019 (12/20/2019-GENERA053174)	Manhattan	GENERAL SERVICE-0008	12/23/2019	SMALL PURCHASE	\$3,195.56
Technical Services	1927838	TRI-STATE PUMP & MOTOR INC.	NYC HOUSING POLICE-PSA5, INSTALLATION OF END-SUCTION TYPE HEAT PUMP & MOTOR. REQ# 1325429	Manhattan	NYC HOUSING POL-PSA5	12/23/2019	SMALL PURCHASE	\$2,350.00
Real Estate Services	1927921	LOOPNET INC	REAL ESTATE SERVICES, ONLINE RETAIL MARKETING SUBSCRIPTION SERVICE BETWEEN 1/1/20-12/31/20, (12/20/2019-REALES053154)	Manhattan	REAL ESTATE SERVICES—0182	12/23/2019	SMALL PURCHASE	\$3,528.00
Manhattan Property Management	1927929	ISACC GALARZA DBA ALPHA AND OMEGA INTERCOMS	FT WASH - INSTALL METAL DOOR & HARDWARE **REQ 1323958**	Manhattan	FT WASH REHB A-0341	12/23/2019	SMALL PURCHASE	\$4,860.00
Heating Management Services Dept	1927933	TRI-STATE PUMP & MOTOR INC.	HEATING DEPT - REMOVE, OVERHAUL & RE-INSTALLATION OF EJECTOR PUMP @ JEFFERSON HOUSES **REQ 1326427**	Manhattan	JEFFERSON HOUSE-0219	12/23/2019	SMALL PURCHASE	\$2,150.00
Manhattan Property Management	1927932	ROYAL J CONSTRUCTION INC	RIIS - REPLACE BROKEN HARDWARE OF SECURITECH DOORS **REQ 1326607**	Manhattan	JACOB RIIS -0210	12/23/2019	SMALL PURCHASE	\$4,980.00
Manhattan Property Management	1927938	PRONTO GAS HEATING SUPPLIES, INC.	PLUMBING SUPPLIES - QUOTE S1293855	Manhattan	DEWITT CLINTON-0245	12/23/2019	SMALL PURCHASE	\$630.64
Manhattan Property Management	1927826	AMSTERDAM FIXTURE CORP.	POLO GRDS -0260 - ELECTRICAL - KITCHEN LIGHT FIXTURES	Manhattan	POLO GRDS -0260	12/23/2019	SMALL PURCHASE	\$280.00
Office of Safety and Security	1927893	WEILGUS & SONS, INC.	ESTIMATE#5007-OFFICE/SECURITY-0899-HPC 1200Max Key Machine-REQ#1323833	Manhattan	OFFICE/SECURITY-0899	12/23/2019	SMALL PURCHASE	\$4,474.40

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1927862	MERCURY PAINT CORP	CityWide/L.I.C.W/ paint material/ various locations	Manhattan	CityWide/L.I.C.W	12/23/2019	SMALL PURCHASE	\$2,949.55
Manhattan Property Management	1925935	DAYTON INDUSTRIAL CORP	Elbow, union nipple	Manhattan	JACKIE ROBINSON-0346	12/23/2019	SMALL PURCHASE	\$155.60
Supply Management - Procurement	1927698	128-13 ROCKAWAY BLVD. CORP. DBA/ OZONE	CityWide/L.I.C.W-RAILROAD TIES AND SEALANT-	Manhattan		12/23/2019	SMALL PURCHASE	\$1,364.10
Heating Management Services Dept	1927939	TRI-STATE PUMP & MOTOR INC.	HEATING DEPT - REMOVE, OVERHAUL & RE-INSTALLATION OF EJECTOR PUMP @ WILSON **REQ 1326395**	Manhattan	WOODROW WILSON-0539	12/23/2019	SMALL PURCHASE	\$3,500.00
Manhattan Property Management	1927936	TRI-STATE PUMP & MOTOR INC.	ISAACS - REMOVE, OVERHAUL & RE-INSTALLATION OF EJECTOR PUMP **REQ 1326299**	Manhattan	STANLEY ISAACS-0253	12/23/2019	SMALL PURCHASE	\$2,875.00
Mixed Finance Property Mgmt Dept	1927934	BLUE LADDER CONSTRUCTION INC	MANHATTANVILLE - BUTTON UP: WINDOW BALANCE, CLEAN BATHROOM, REPLACE DOOR KNOBS & STRIP & WAX APT **REQ 1326284**	Manhattan	MANHATTANVILLE-0429	12/23/2019	SMALL PURCHASE	\$3,999.00
Elevator Services & Repair Department	1927944	ARIES ELECTRIC MOTOR CO.,	GOMPERS, IMPERIAL 10KW GENERATOR REPAIR, REQ# 1326124	Manhattan	SAMUEL GOMPERS-0237	12/23/2019	SMALL PURCHASE	\$2,450.00
Elevator Services & Repair Department	1927945	ARIES ELECTRIC MOTOR CO.,	RUTGERS, IMPERIAL 15 KW GENERATOR REPAIR, REQ# 1927945	Manhattan	RUTGERS-0439	12/23/2019	SMALL PURCHASE	\$2,600.00
Manhattan Property Management	1927972	AMERICAN PIPE AND TANK LINING CO., INC.	CAMPOS PLAZA 2-0593, SUPERVISE NEW HOUSE PUMP START UP **REQ 1327228**	Manhattan	CAMPOS PLAZA 2-0593	12/24/2019	SMALL PURCHASE	\$4,800.00
Inspector General	1927119	COURT STREET STATIONERS INC	OFFICE OF INSPE-0023 OFFICE SUPPLIES.MAILROOM EQUIPMENT REQ# 1310736	Manhattan	OFFICE OF INSPE-0023	12/24/2019	SMALL PURCHASE	\$666.75
Resident Engagement	1927952	PECKS STATIONERS INC. D/B/A PECKS OFFICE PLUS	RESIDENT ENGAGEMENT- DIRECTOR'S OFFICE-OFFICE SUPPLIES.OTHER STATIONERY_REQ# 1320372	Manhattan	RESIDENT ENGAGEMENT-DIRECTOR'S OFFICE	12/24/2019	SMALL PURCHASE	\$2,391.41
Supply Management - Procurement	1927073	SZY HOLDINGS, LLC D/B/A EVER READY FIRST AID	first aid kit, bandage, kit school field, prep alcohol, instant cold pack. quote E98144	Manhattan		12/24/2019	SMALL PURCHASE	\$4,341.30
Manhattan Property Management	1927959	F.W. WEBB COMPANY	ROBERT FULTON- In need of hook up materials for a heat exchanger quote 65717009	Manhattan	ROBERT FULTON-0252	12/24/2019	SMALL PURCHASE	\$766.90

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Secretary	1927738	GLENN JAWITZ	CORPORATE SECRETARY - PPO FOR GUARDIAN AD LITEM FOR 9 INVOICES (CORPOR053071, CORPOR053018, CORPOR053023, CORPOR053022, CORPOR053024, CORPOR053021, CORPOR053020, CORPOR053025, & CORPOR053019))	Manhattan	OFFICE OF THE S-0005	12/24/2019	SMALL PURCHASE	\$5,400.00
Manhattan Property Management	1927969	AMERICAN PIPE AND TANK LINING CO., INC.	MORRIS PK SR -0504, REPAIR, MAINTENANCE AND SECURE WATER TANK **REQ 1325971**	Manhattan	JACKIE ROBINSON-0346	12/24/2019	SMALL PURCHASE	\$5,685.00
Manhattan Property Management	1927967	D. K. BAGLA INC	TAFT -0261, (1) INSTALL GATE 5'X7'- BASEMENT **REQ 1327059**	Manhattan	TAFT -0261	12/24/2019	SMALL PURCHASE	\$3,955.00
Manhattan Property Management	1927965	ISACC GALARZA DBA ALPHA AND OMEGA INTERCOMS	ST NICHOLAS-0211, (5B) REPAIR REAR ENTRANCE PERIMETER DOORS- SECURITECH LOCKS **REQ 1327160**	Manhattan	ST NICHOLAS-0211	12/24/2019	SMALL PURCHASE	\$4,820.00
Manhattan Property Management	1927963	RP GENERAL CONSTRUCTION CORP	SAMUEL GOMPERS-0237, (3A) Janitorial Debris Removal-Move-Out Prep **REQ 1327039**	Manhattan	SAMUEL GOMPERS-0237	12/24/2019	SMALL PURCHASE	\$4,988.00
Manhattan Property Management	1927311	COURT STREET STATIONERS INC	ABRAHAM LINCOLN-0513 OFFICE EQUIPT & FURNITURE_REQ# 1312919	Manhattan	ABRAHAM LINCOLN-0513	12/24/2019	SMALL PURCHASE	\$1,464.67
Accounts Payable and Utility Management	1927117	STAPLES INC	ACCOUNTING & FISCAL - OTC-OFFICE SUPPLIES_REQ#'S 1315468 & 1316195	Manhattan	ACCOUNTING & FISCAL - OTC	12/24/2019	SMALL PURCHASE	\$939.78
Environmental Health & Safety	1927947	W.W. GRAINGER INC.	Quote Number 2042494747// ENVIRONMENTAL HEALTH & SAFETY	Manhattan	ENVIRONMENTAL HEALTH & SAFETY (0875)	12/24/2019	SMALL PURCHASE	\$337.62
Human Resources	1928002	DAVID BASS	HUMAN RESOURCES - ARBITRATION LHP BK 11/13/19 (12/23/2019-HUMANR053195)	Manhattan	HR DIRECTOR-0015	12/24/2019	SMALL PURCHASE	\$300.00
Human Resources	1928001	MICHAEL PERNA	HUMAN RESOURCES - ARBITRATION LHP MN 11/19/19 (12/23/2019-HUMANR053196)	Manhattan	HR DIRECTOR-0015	12/24/2019	SMALL PURCHASE	\$300.00
Human Resources	1927999	PEEK SERVICES LLC	HUMAN RESOURCES - ARBITRATION LHP OP 11/20/19 (12/23/2019-HUMANR053198)	Manhattan	HR DIRECTOR-0015	12/24/2019	SMALL PURCHASE	\$300.00
Human Resources	1927997	FREDRIKA WILSON	HUMAN RESOURCES - ARBITRATION LHP BK 12/11/19 (12/23/2019-HUMANR053201)	Manhattan	HR DIRECTOR-0015	12/24/2019	SMALL PURCHASE	\$300.00
Human Resources	1927994	PEEK SERVICES LLC	HUMAN RESOURCES - ARBITRATION LHP MN 12/17/19 (12/23/2019-HUMANR053202)	Manhattan	HR DIRECTOR-0015	12/24/2019	SMALL PURCHASE	\$300.00
Human Resources	1927991	DAVID BASS	HUMAN RESOURCES - ARBITRATION LHP MF 12/18/19 (12/23/2019-HUMANR053203)	Manhattan	HR DIRECTOR-0015	12/24/2019	SMALL PURCHASE	\$300.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Manhattan Property Management	1928004	F.W. WEBB COMPANY	GRANT STOREROOM-GRNT - Quote 65770225 to perform an emergency repair of leaking water main. - PLUMBING AND HEATING.PIPE FITTINGS & VALVES - plumbing material for emergency repair of leaking water main @ 550 w125	Manhattan	GRANT STOREROOM-GRNT	12/24/2019	SMALL PURCHASE	\$4,997.48
Manhattan Property Management	1927422	DAYTON INDUSTRIAL CORP	Air vent and valves	Manhattan	CITYWIDE DEVELOPMENTS	12/26/2019	SMALL PURCHASE	\$844.80
Inspector General	1927120	GARIC, INC.	OFFICE OF INSPE-0023-OFFICE SUPPLIES.MAGNETIC COMPUTER TAPE & TONERS_REQ# 1306682	Manhattan	OFFICE OF INSPE-0023	12/26/2019	SMALL PURCHASE	\$276.30
Manhattan Property Management	1927982	HOBBY OFFICE CORP	CAMPOS PLAZA 1-0544 -OFFICE SUPPLIES.MAILROOM EQUIPMENT_REQ# 1244780	Manhattan	CAMPOS PLAZA 1-0544	12/26/2019	SMALL PURCHASE	\$141.64
Supply Management - Procurement	1927828	COURT STREET STATIONERS INC	TWO BRIDGES HEATING OFFICE-OFFICE SUPPLIES.MAILROOM EQUIPMENT_REQ# 1307780	Manhattan	TWO BRIDGES HEATING OFFICE	12/26/2019	SMALL PURCHASE	\$1,824.58
Supply Management - Procurement	1927151	ARBILL INDUSTRIES INC	cold pack , eye wash solution, floor blade scapper, quotes 3476142, 3475768,3475766	Manhattan		12/26/2019	SMALL PURCHASE	\$380.88
Manhattan Property Management	1927887	J. ALPERIN CO.	QUOTE#171857-JACKIE ROBINSON-0346-CEILING TILE-REQ#1326695	Manhattan	JACKIE ROBINSON-0346	12/26/2019	SMALL PURCHASE	\$623.88
Manhattan Property Management	1927882	JAD CORP OF AMERICA	QUOTE#PH530-LINER-L.E.S. II – EDP 783 (STOREROOM)-REQ#1326078	Manhattan	L.E.S. II – EDP 783 (STOREROOM)	12/26/2019	SMALL PURCHASE	\$1,719.00
Environmental Health & Safety	1928013	W.W. GRAINGER INC.	Quote Number 2042494747/Contract # PC67235	Manhattan	ENVIRONMENTAL HEALTH & SAFETY (0875)	12/26/2019	SMALL PURCHASE	\$337.62
Supply Management - Procurement	1927986	NEW PIG CORPORATION	GUARDIAN WALL-MOUNT EYE WASH STATION, STAINLESS STEEL	Manhattan		12/26/2019	SMALL PURCHASE	\$2,352.00
Manhattan Property Management	1928048	A.S.P.HOUSING ENTERPRISE INC.	WASHINGTON HSES-0217, REPAIR/ REPLACE FENCE-BLDG# 17 **REQ 1327591**	Manhattan	WASH/LEX 374S	12/26/2019	SMALL PURCHASE	\$4,990.00
Heating Management Services Dept	1928046	BHARTA CONSTRUCTION CO.	HEATING DEPARTMENT, (2) REPLACE EXHAUST FANS-TANK ROOM **REQ 1327369**	Manhattan	WASH/LEX 374S	12/26/2019	SMALL PURCHASE	\$3,725.00
Manhattan Property Management	1928045	ROYAL J CONSTRUCTION INC	TAFT -0261, (9) SAFEGUARD EQUIPMENT **REQ 1326895**	Manhattan	TAFT -0261	12/26/2019	SMALL PURCHASE	\$4,990.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Manhattan Property Management	1928044	A PETER LUGER CONSTRUCTION INC	ROBERT FULTON-0252, (3) APPLY EPOXY- ELEVATOR FLOOR **REQ 1327240**	Manhattan	ROBERT FULTON-0252	12/26/2019	SMALL PURCHASE	\$4,940.00
Manhattan Property Management	1928043	AUJLA ELECTRIC CORP	POLO GRDS -0260, SECURE ELECTRICAL WIRES **REQ 1327516**	Manhattan	POLO GRDS -0260	12/26/2019	SMALL PURCHASE	\$4,995.00
Manhattan Property Management	1928041	AUJLA ELECTRIC CORP	HARLEM RIVER-0201, SECURE ELECTRICAL WIRES & REPLACE CONDUITS **REQ 1327514**	Manhattan	HARLEM RIVER-0201	12/26/2019	SMALL PURCHASE	\$4,995.00
Mixed Finance Property Mgmt Dept	1928038	USA NYC CONSTRUCTION CORP	AMSTERDAM-0530, (1A) BUTTON- UP MOVE-OUT PREP **REQ 1326954**	Manhattan	AMSTERDAM-0530	12/26/2019	SMALL PURCHASE	\$4,849.01
Next Generation Operations One	1928050	EMPIRE STATE HEATING REPAIRS AND SERVICE	WILSON C.C.-C539,(1) INSTALL EXHAUST FAN- TANK ROOM **REQ 1319579**	Manhattan	WOODROW WILSON-0539	12/26/2019	SMALL PURCHASE	\$3,999.00
Manhattan Property Management	1928049	NUGATE CORPORATION	DEWITT CLINTON-0245, GENERAL CONSTRUCTION-BLDG# 2 & 6 **REQ 1327288**	Manhattan	DEWITT CLINTON-0245	12/26/2019	SMALL PURCHASE	\$4,988.00
Supply Management - Procurement	1928026	UNITED SUPPLY CORP.	WAGNER SENIOR CENTER/SOFA, Harmony series black leather with/ attn GARDNER, EVELYN/ req 1292447/ quote 479933	Manhattan	WAGNER SENIOR CENTER	12/27/2019	SMALL PURCHASE	\$720.83
Manhattan Property Management	1928051	F.W. WEBB COMPANY	PLUMBING AND HEATING.BOILERS/PARTS-MCPHATTER, HENRY	Manhattan	POLO GRDS -0260	12/27/2019	SMALL PURCHASE	\$1,012.94
Secretary	1928067	JANET A. PAGANELLI	CORPORATE SECRETARY, PPO, WARD: MARY RADCLIFF, INVOICE# W/DRAWNBYLAWDEPT#272, (12/24/2019)	Manhattan	OFFICE OF THE S-0005	12/27/2019	SMALL PURCHASE	\$600.00
Manhattan Property Management	1928071	AUJLA ELECTRIC CORP	DYCKMAN-0373, UPGRADE ELECTRICAL PANEL & REPLACE SWITCH COVER **REQ 1327517**	Manhattan	DYCKMAN-0373	12/27/2019	SMALL PURCHASE	\$4,995.00
Mold Assessment and Remediation	1928068	ENVIRONMENTAL EDUCATION ASSOCIATES, INC	MOLD ASSESSMENT AND REMEDIATION, PPO, CERTIFICATION TRAINING FOR O.M.A.R PERSONNEL, (12/19/2019-MOLDAS053177)	Manhattan	HEALTHY HOMES	12/27/2019	SMALL PURCHASE	\$1,500.00
Elevator Services & Repair Department	1928075	LCD ELEVATOR REPAIR, INC	ELEVATOR DEPARTMENT, (1) Install New Blaine Hydraulic Valve **REQ 1326730**	Manhattan	MANHATTANVILLE-0429	12/27/2019	SMALL PURCHASE	\$4,895.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Manhattan Property Management	1928054	ARAMSCO INC.	STANLEY ISAACS-0253-GLOVES-REQ#1326938	Manhattan	STANLEY ISAACS-0253	12/27/2019	SMALL PURCHASE	\$438.00
Manhattan Property Management	1928093	JVR CONSTRUCTION CORP	FT WASH REHB A-0341, (1) REPLACE MAILBOX BANK & KEYS **REQ 1327862**	Manhattan	FT WASH REHB A-0341	12/30/2019	SMALL PURCHASE	\$4,260.00
Manhattan Property Management	1928086	ENVIRONMENTAL EXPRESS, INC	Ghost Wipes quote 10520593	Manhattan	ABRAHAM LINCOLN-0513	12/30/2019	SMALL PURCHASE	\$1,008.00
Supply Management - Procurement	1928060	MENKOS CORP. D/B/A GLEASON PAINT	ABRAHAM LINCOLN-0513/PAINT MATERIAL #13W/attn FLEURISSAINT, MARIE/ req 1322152	Manhattan	ABRAHAM LINCOLN-0513	12/30/2019	SMALL PURCHASE	\$2,940.00
Queens-Staten Island Property Management	1928056	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	CITYWIDE DEVELOPMENTS - ELECTRICAL - FUSES, OUTLETS, WALL PLATES & LAMP HOLDERS	Manhattan		12/30/2019	SMALL PURCHASE	\$559.05
Supply Management - Procurement	1927978	BOMARK INSTRUMENTS INC.	TECHNICAL SERVICES FIELD OFFICE/KIT, BOILER / COOLING SYSTEM CHEMICAL TESTING, HARDNESS & ALKALINITY, TAYLOR #K-1680/ATTN CABAN, AISHA/ req 1307872/ quote 122719-NYHA	Manhattan	TECHNICAL SERVICES FIELD OFFICE	12/30/2019	SMALL PURCHASE	\$1,440.00
Supply Management - Procurement	1927307	WESCO DIST, INC.	CITYWIDE DEVELOPMENTS-ELECTRICAL-FIXTURES & LAMP-NYS CONTRACT #PC67237-QUOTE #541531	Manhattan		12/30/2019	SMALL PURCHASE	\$5,166.19
Supply Management - Procurement	1927603	PRODUCT DESIGN MACHINERY CORP.	DYCKMAN-0373/ BRUSH GENERATOR 3/8" X 1" X 1 1/2", IMPERIAL #0901110/attn PITTMAN, JERALD / req 1187274	Manhattan	DYCKMAN-0373	12/30/2019	SMALL PURCHASE	\$632.50
Secretary	1928111	GENEVA WORLDWIDE, INC.	CORPORATE SECRETARY, INTERPRETING SERVICES FOR AN ARABIC INTERPRETER ON 1/15/20 AT 11AM, (12/27/2019-CORPOR053091)	Manhattan	OFFICE OF THE S-0005	12/30/2019	SMALL PURCHASE	\$180.00
IT - Infrastructure	1928107	LENOVO GROUP LTD.	IT- REQ 1328052 Lenovo 65W Standard AC Adapter (USB Type-C)-4X20M26268 quote Q-00378377	Manhattan	IT INFRASTRUCTURE	12/30/2019	SMALL PURCHASE	\$180.00
Manhattan Property Management	1928101	JOT WALIA ENTERPRISES, INC.	ROBERT FULTON-0252, INSTALL TILES 1,600 SQFT-PUBLIC SPACE **REQ 1328107**	Manhattan	ROBERT FULTON-0252	12/30/2019	SMALL PURCHASE	\$4,920.00
Queens-Staten Island Property Management	1900001	HOME REMODELING EXPERTS, INC	LATIMER GARDENS-Bland Houes to repair metal fences at 133-40 Roosevelt Ave.(req#1151274)	Queens	LATIMER GARDENS-0290	1/2/2019	SMALL PURCHASE	\$4,889.00
Queens-Staten Island Property Management	1900018	SWARAN CONSTRUCTION CORP	LATIMER GARDENS-labor and material for repairs the canopies at various locations (req#1151394)	Queens	LATIMER GARDENS-0290	1/2/2019	SMALL PURCHASE	\$4,890.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Heating Management Services Dept	1900028	TRI-STATE PUMP & MOTOR INC.	SOUTH JAMAICA-Heating Dept supply labor and materials for the removal, total overhaul, and re-installation of a large ejector pump (req#1151530)	Queens	SOUTH JAMAICA-0206	1/2/2019	SMALL PURCHASE	\$4,325.00
Queens-Staten Island Property Management	1900068	SWARAN CONSTRUCTION CORP	SOUTH JAMAICA-labor and material for replace new exhaust fan in the Maintenance area (req#1151858)	Queens	SOUTH JAMAICA-0206	1/2/2019	SMALL PURCHASE	\$2,913.00
Queens-Staten Island Property Management	1900053	NEW BRICK CONSTRUCTION INC.	SOUTH JAMAICA-to repair 10 bulk head window that window have holes in various building (req#1151800)	Queens	SOUTH JAMAICA-0206	1/2/2019	SMALL PURCHASE	\$4,799.00
Queens-Staten Island Property Management	1900104	DREAM CONTRACTING NY INC	BAISLEY PARK-SHELTON MOVE OUT APT REPAIR AND CLEAN, REPAIR WALLS AND CEILING WITH COMPOUND AND PLASTER (REQ#1151771)	Queens	BAISLEY PARK-0240	1/3/2019	SMALL PURCHASE	\$4,824.00
Queens-Staten Island Property Management	1900097	ROYAL J CONSTRUCTION INC	LATIMER GARDENS-TO REMOVE AND INSTALL NEW FLOOR TILES IN 3 MOVE OUT APTS (REQ#1151972)	Queens	LATIMER GARDENS-0290	1/3/2019	SMALL PURCHASE	\$3,950.00
Queens-Staten Island Property Management	1900094	SUKHA CONSTRUCTION CORP	POMONOK-REPLACE EXHAUST FAN @156-07 71AVE, 156-15 71 AVE, 155-21 JEWEL AVE, 155-01 71 AVE &70-25 KISSENA BLVD (REQ#1151942)	Queens	POMONOK-0588	1/3/2019	SMALL PURCHASE	\$4,750.00
Queens-Staten Island Property Management	1900106	KAUSAR CONSTRUCTION CORP	BAISLEY PARK-SHELTON LABOR AND MATERIAL TO REPAIR ROLL UP GATE AT 89-09 162 ST PARKING LOT (1151726)	Queens	BAISLEY PARK-0240	1/3/2019	SMALL PURCHASE	\$3,200.00
Queens-Staten Island Property Management	1900133	NEW BRICK CONSTRUCTION INC.	SOUTH JAMAICA-3 MOVE OUT APT REPAIR THE COMPLETE BUTTON WINDOW GLASS, FLOOR AND CHANGE THE LIGHT COVER @108-02 159 ST 1C, 108-38 159 ST 4B, 108-10 160 ST 3A (REQ#1152389)	Queens	SOUTH JAMAICA-0206	1/3/2019	SMALL PURCHASE	\$3,599.00
Queens-Staten Island Property Management	1900120	DIESEL BUILDERS INC	LATIMER GARDENS-TO REPAIR METAL FENCE, GATE, GATE HINGES AND STRAIGHT UP IN COMPOUND AREA FENCE @34-45 LINDEN PLACE (REQ#1152191)	Queens	LATIMER GARDENS-0290	1/3/2019	SMALL PURCHASE	\$4,895.00
Heating Management Services Dept	1900116	TRI-STATE PUMP & MOTOR INC.	REDFERN-LABOR AND MATERIALS FOR THE REMOVAL, TOTAL OVERHAUL, AND RE-INSTALLATION OF A SINGLE STAGE SPLIT TYPE CENTRIFUGAL FEED PUMP AND MOTOR (REQ#1151519)	Queens	REDFERN-0525	1/3/2019	SMALL PURCHASE	\$2,500.00
Queens-Staten Island Property Management	1900020	ELMAX BUILDERS SUPPLY LLC	SAND MASONRY	Queens	BEACH 41 ST / B-0282	1/3/2019	SMALL PURCHASE	\$289.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1835935	CHAVIS & FAMILY INC	VARIOUS PROPERTIES OR DEPARTMENTS-OFFICE SUPPLIES.PAPER	Queens		1/3/2019	SMALL PURCHASE	\$310.00
Supply Management - Procurement	1900077	AMSTERDAM FIXTURE CORP.	fixtures	Queens		1/3/2019	SMALL PURCHASE	\$1,062.00
Queens-Staten Island Property Management	1900098	G.S. DUNHAM LLC	HEATING SUPPLIES - QUOTE 11614	Queens	L.I.C.-WHSE -LICW	1/3/2019	SMALL PURCHASE	\$2,475.00
Queens-Staten Island Property Management	1900167	ROYAL J CONSTRUCTION INC	POMONOK-REMOVE ALL DEBRIS AND CLEAN UP MOVE OUT APT @65-22 PARSON BLVD. 3D (REQ#1152611)	Queens	POMONOK-0588	1/3/2019	SMALL PURCHASE	\$1,850.00
Queens-Staten Island Property Management	1900161	SWARAN CONSTRUCTION CORP	SOUTH JAMAICA-USE THE MACHINE TO REMOVE THE BROKEN SNAKE FROM DRAIN IN 107-48 160TH ST BASEMENT AREA (REQ#1152417)	Queens	SOUTH JAMAICA-0206	1/3/2019	SMALL PURCHASE	\$4,913.00
Queens-Staten Island Property Management	1900170	SUKHA CONSTRUCTION CORP	POMONOK-TO REPLACE TOILETS, MEDICINE CABINETS AND SINKS IN WOMAN BATHROOM IN MAINTENANCE OFFICE (REQ#1152365)	Queens	POMONOK-0588	1/4/2019	SMALL PURCHASE	\$4,850.00
Queens-Staten Island Property Management	1900206	CHANDRA CONSTRUCTION CORP.	HAMMEL-to repair light pole in all development, cover all holes with diamond plate sheet (req#1152822)	Queens	HAMMEL-0226	1/4/2019	SMALL PURCHASE	\$4,900.00
Queens-Staten Island Property Management	1900210	CHANDRA CONSTRUCTION CORP.	HAMMEL-REPLACE MISSING AND BOKEN FLOOR TILES (APPROX 50 SQ.FT.) IN 15 BUILDINGS (REQ#1153004)	Queens	HAMMEL-0226	1/4/2019	SMALL PURCHASE	\$4,900.00
Supply Management - Procurement	1900015	WEILGUS & SONS, INC.	VARIOUS PROPERTIES - CLOVER TYPE CAM - MORTISE CYLINDER - RIM CYLINDER	Queens		1/4/2019	SMALL PURCHASE	\$3,106.25
Queens-Staten Island Property Management	1900199	TANNER BOLT & NUT, INC.	QNS BRDG NO -0398 - BAR, 5/8" X 5/8" X 30" L, 1/4" CARRIAGE BOLT, RIGHT ANGLE, JIMMY-BAR	Queens	QNS BRDG NO -0398	1/4/2019	SMALL PURCHASE	\$105.00
Queens-Staten Island Property Management	1900269	BANNIE BUILDERS INC	SOUTH JAMAICA-to repair broken foot bridge including remove and install new bolts at 108-41 159th St and 108-62 159th St (req#1153553)	Queens	SOUTH JAMAICA-0206	1/4/2019	SMALL PURCHASE	\$4,125.00
Queens-Staten Island Property Management	1900261	GREY STONE NY CONSTRUCTION INC	LATIMER GARDENS-labor and material to repair roof drain and damaged roof in bldg #1 (req#1152989)	Queens	LATIMER GARDENS-0290	1/4/2019	SMALL PURCHASE	\$3,675.00
Queens-Staten Island Property Management	1900255	DIESEL BUILDERS INC	LATIMER GARDENS-to repair chain link fence, straight up and repair gate @bldg 40-25 College Point Blvd. (PHAS)-req#1153005	Queens	LATIMER GARDENS-0290	1/4/2019	SMALL PURCHASE	\$4,897.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1900233	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	fixtures	Queens		1/4/2019	SMALL PURCHASE	\$2,844.45
Supply Management - Procurement	1900239	TURTLE & HUGHES, INC.	FAN. (quotation # 3295948-00.)	Queens		1/4/2019	SMALL PURCHASE	\$1,712.50
Supply Management - Procurement	1900236	AMSTERDAM FIXTURE CORP.	fixtures	Queens		1/4/2019	SMALL PURCHASE	\$1,512.00
Supply Management - Materials Management	1900308	EUROFINS ANA LABORATORIES, INC.	SMD - INVOICE S198000076 FOR OIL TESTING FOR JANUARY 2019	Queens	SMD WAREHOUSE OPS -0064	1/4/2019	SMALL PURCHASE	\$3,069.00
Supply Management - Materials Management	1900307	STILLWELL & GLADDING INC	SMD - INVOICE 8943 FOR PAINT TESTING FOR JANUARY 2019	Queens	SMD WAREHOUSE OPS -0064	1/4/2019	SMALL PURCHASE	\$3,200.00
Queens-Staten Island Property Management	1900301	DIESEL BUILDERS INC	HAMMEL-to install new safety fence and repair 5 window well grating @bldg 3 and 7 (req#1153612)	Queens	HAMMEL-0226	1/4/2019	SMALL PURCHASE	\$4,750.00
Queens-Staten Island Property Management	1900299	NEW BRICK CONSTRUCTION INC.	SOUTH JAMAICA-to remove 4 floor lobby 3 layer tile (12 x12), each building 75 sq.ft. and install new tile total 300 sq.ft.(req#1153790)	Queens	SOUTH JAMAICA-0206	1/4/2019	SMALL PURCHASE	\$3,800.00
Queens-Staten Island Property Management	1900296	AL-RAZIQ CONSTRUCTION INC	QNS BRDG SO -crawl space, basement cleaning and debris removal in bldg 14,15,16, 17, 18 on 10th St. (req#1153701)	Queens	QNS BRDG SO -0843	1/4/2019	SMALL PURCHASE	\$4,965.00
Queens-Staten Island Property Management	1900295	DREAM CONTRACTING NY INC	BAISLEY PARK-Power wash, Scrape, clean and apply epoxy coat on the compactor room floors (req#1153711)	Queens	BAISLEY PARK-0240	1/4/2019	SMALL PURCHASE	\$4,999.00
Queens-Staten Island Property Management	1900314	SWARAN CONSTRUCTION CORP	SOUTH JAMAICA-labor and material to repair the fences from 107-04 159th st to 107-60 159th st (req#1153802)	Queens	SOUTH JAMAICA-0206	1/4/2019	SMALL PURCHASE	\$4,970.00
Supply Management - Procurement	1900304	W.W. GRAINGER INC.	WOTF-BARUCH/ quote 2039038564/ under state contract PC67235	Queens	SMD WAREHOUSE OPS (ATTN: WOTF-BARUCH)	1/4/2019	SMALL PURCHASE	\$3,995.00
Supply Management - Procurement	1900329	GENERAL MAINTENANCE SUPPLY CORP	VARIOUS PROPERTIES & DEPARTMENTS - WINDOW LATCH - TOP SASH GUIDE	Queens		1/4/2019	SMALL PURCHASE	\$246.50

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Queens-Staten Island Property Management	1900339	RP GENERAL CONSTRUCTION CORP	BAISLEY PARK-FHA HOMES TO REMOVE AND INSTALL NEW TWO BASEMENT DOORS (79X35 AND 33X81) AND ONE FRONT ENTRANCE DOOR (36X82)	Queens	BAISLEY PARK-0240	1/7/2019	SMALL PURCHASE	\$4,999.00
Queens-Staten Island Property Management	1900361	RP GENERAL CONSTRUCTION CORP	BAISLEY PARK-FHA HOMES REMOVE OLD AND INSTALL NEW 6 APARTMENT WINDOWS (35 X 70) @458 ATKINS AVE-REQ#1154232	Queens	BAISLEY PARK-0240	1/7/2019	SMALL PURCHASE	\$4,999.00
Queens-Staten Island Property Management	1900356	PALLAN CONSTRUCTION INC.	BAISLEY PARK-FHA HOMES TO REPLACE BATHROOM SINK, CABINET AND VANITY @1504 BEACH 12TH ST (REQ#1154222)	Queens	BAISLEY PARK-0240	1/7/2019	SMALL PURCHASE	\$2,500.00
Supply Management - Procurement	1900374	JAMAICA HARDWARE & PAINTS, INC	VARIOUS PROPERTIES OR DEPARTMENTS - KEY BLANK, 7-PIN, (50) PER BOX, ILCO #1004KL	Queens		1/7/2019	SMALL PURCHASE	\$190.00
Queens-Staten Island Property Management	1900410	ARROW STEEL INC	WOODSIDE-REMOVAL OF CYLINDER AND REPLACE WITH NEW INCLUDING HYDRAULIC OIL. (REQ#1154123)	Queens	WOODSIDE-0316	1/7/2019	SMALL PURCHASE	\$3,440.00
Queens-Staten Island Property Management	1900414	ROYAL J CONSTRUCTION INC	POMONOK-Remove debris and bulk and clean up from storage room at building 7 (req#1153974)	Queens	POMONOK-0588	1/7/2019	SMALL PURCHASE	\$3,950.00
Technical Services	1900432	ASIA TRADING INTL LLC DBA/STEALTH	3M PROTECTIVE EQ- quote 6515	Queens	TECH SERV-CS-063A OS	1/7/2019	SMALL PURCHASE	\$3,670.00
Supply Management - Procurement	1900431	MERCURY PAINT CORP	attn LOOR, RICHARD	Queens	RAVENSWOOD-0369	1/7/2019	SMALL PURCHASE	\$489.50
Supply Management - Materials Management	1900397	JAD CORP OF AMERICA	MACHINERY	Queens	BEACH 41 ST / B-0282	1/7/2019	SMALL PURCHASE	\$854.50
Supply Management - Procurement	1900477	MERCURY PAINT CORP	attn BATTAGLIA, DIEGO	Queens	RAVENSWOOD-0369	1/8/2019	SMALL PURCHASE	\$131.40
Queens-Staten Island Property Management	1900279	WESTBROOK MARKETING LLC	LINER, HEAVY DUTY BLACK BAGS	Queens	BAISLEY PARK-0240	1/8/2019	SMALL PURCHASE	\$718.50
Supply Management - Procurement	1900479	MERCURY PAINT CORP	attn LOOR, RICHARD	Queens	SOUTH JAMAICA-0206	1/8/2019	SMALL PURCHASE	\$262.80
Supply Management - Materials Management	1900516	S & E BUILDING MATERIALS CO INC	L.I.C.-WHSE -LICW - DOOR CHAIN FASTENER	Queens	L.I.C.-WHSE -LICW	1/8/2019	SMALL PURCHASE	\$1,286.20

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1900496	MERCURY PAINT CORP	attn LOOR, RICHARD	Queens	POMONOK-0588	1/8/2019	SMALL PURCHASE	\$131.40
Queens-Staten Island Property Management	1900096	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING/HEATING SUPPLIES FOR LIC.WHSE	Queens	L.I.C.-WHSE -LICW	1/8/2019	SMALL PURCHASE	\$2,928.04
Supply Management - Materials Management	1900492	PROGRESSIVE HARDWARE CO., INC.	L.I.C.-WHSE -LICW - PLATE, MORTISE CYLINDER GUARD, 4" X 10", LOW BUBBLE, PACKED (25) PER CLOSED CASE, APR*USA #1044 OR PROGRESSIVE #1044/BP	Queens	L.I.C.-WHSE -LICW	1/8/2019	SMALL PURCHASE	\$950.00
Supply Management - Procurement	1900480	W.W. GRAINGER INC.	attn LOOR, RICHARD/ quote 2039071382/ under state contract PC67235	Queens	SOUTH JAMAICA-0206	1/8/2019	SMALL PURCHASE	\$204.20
Queens-Staten Island Property Management	1900475	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	PLUMBING SUPPLIES FOR L.I.C.-WHSE -LICW	Queens	L.I.C.-WHSE -LICW	1/8/2019	SMALL PURCHASE	\$2,305.30
Queens-Staten Island Property Management	1900476	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES FOR L.I.C.-WHSE-LICW	Queens	L.I.C.-WHSE -LICW	1/8/2019	SMALL PURCHASE	\$2,896.70
Queens-Staten Island Property Management	1900473	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Queens	L.I.C.-WHSE -LICW	1/8/2019	SMALL PURCHASE	\$3,036.88
Queens-Staten Island Property Management	1900529	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Queens	QNS BRDG NO -0398	1/8/2019	SMALL PURCHASE	\$1,032.00
Queens-Staten Island Property Management	1900568	CAUCIG UTILITIES, INC.	QNS BRDG NO -to repair the HVAC unit, gas valve, ignitor with wire harness and sensor with wire harness - req#1156501	Queens	QNS BRDG NO -0398	1/9/2019	SMALL PURCHASE	\$1,540.00
Supply Management - Materials Management	1900571	BARRY SUPPLY CO	L.I.C.-WHSE -LICW - CLIP, SPRING TYPE FOR WINDOW BALANCE	Queens	L.I.C.-WHSE -LICW	1/9/2019	SMALL PURCHASE	\$912.00
Supply Management - Procurement	1900396	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	fixture	Queens		1/9/2019	SMALL PURCHASE	\$4,141.10
Technical Services	1900616	S & J SHEET METAL SUPPLY, INC.	MACHINERY	Queens	TECH SERV-CS-063A OS	1/9/2019	SMALL PURCHASE	\$2,400.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Materials Management	1900602	GENERAL MAINTENANCE SUPPLY CORP	L.I.C.-WHSE -LICW - CAP R/H DUST COVER FOR GOLD SEAL WINDOW, PLASTIC, 1-51/64" LENGTH, 1-5/32" TOP X 7/16" BOTTOM, KIRBY INDUSTRIAL SUPPLY #A10-76/R. TO BE PACKED (50) PER BOX	Queens	L.I.C.-WHSE -LICW	1/9/2019	SMALL PURCHASE	\$550.00
Supply Management - Procurement	1900585	UNITED SUPPLY CORP.	URINAL SCREEN, WITH DEODORANT BLOCK, quote 453509	Queens	L.I.C.-WHSE -LICW	1/9/2019	SMALL PURCHASE	\$249.50
Supply Management - Procurement	1900590	TWI-LAQ INDUSTRIES INC	FINISH, FLOOR, 6 LITERS PER CASE - Quote Q000750	Queens	L.I.C.-WHSE -LICW	1/9/2019	SMALL PURCHASE	\$2,392.00
Supply Management - Procurement	1900400	BLAN ELECTRONICS CORP	RELAYS	Queens		1/9/2019	SMALL PURCHASE	\$2,732.60
Supply Management - Materials Management	1900595	LUBENET, LLC	FUELS AND LUBRICANTS.FUEL OILS - GRADE 2	Queens	L.I.C.-WHSE -LICW	1/9/2019	SMALL PURCHASE	\$1,675.80
Supply Management - Procurement	1900372	W.W. GRAINGER INC.	water kit hook up- air fresener, 5 gallon pail,quote 2039083057 PC67235 State of New York	Queens		1/9/2019	SMALL PURCHASE	\$3,875.06
Supply Management - Procurement	1900589	NATIONAL INDUSTRIES FOR THE BLIND	MOP, 16 OZ. SYNTHETIC FINISHING, FOR SEALING & WAXING-NYS OGS20131202012	Queens	L.I.C.-WHSE -LICW	1/10/2019	SMALL PURCHASE	\$4,141.88
Supply Management - Procurement	1900310	BRAGLEY CARRYING CASE CORP.	VARIOUS PROPERTIES OR DEPARTMENTS - - WINDOW GUARDS	Queens		1/10/2019	SMALL PURCHASE	\$7,026.90
Queens-Staten Island Property Management	1900730	AUNORAG CONSTRUCTION, INC.	LATIMER GARDENS-BLAND HOUSES labor and material to repair roof @133-50 Roosevelt Ave Bldg 5 (req#1152984)	Queens	LATIMER GARDENS-0290	1/10/2019	SMALL PURCHASE	\$3,490.00
Queens-Staten Island Property Management	1900728	ARROW STEEL INC	LATIMER GARDENS-Bland Houses Removal & Replacing compactor cylinder including hoses pins (req#1158227)	Queens	LATIMER GARDENS-0290	1/10/2019	SMALL PURCHASE	\$3,850.00
Queens-Staten Island Property Management	1900727	ROYAL J CONSTRUCTION INC	POMONOK-Remove debris,bulk and clean up from storage room at building 29 (req#1156807)	Queens	POMONOK-0588	1/10/2019	SMALL PURCHASE	\$3,950.00
Queens-Staten Island Property Management	1900739	JVR CONSTRUCTION CORP	QNS BRDG NO -labor and material to replace mailbox banks at 40-09 and 40-10 12th St (req#1157974)	Queens	QNS BRDG NO -0398	1/10/2019	SMALL PURCHASE	\$4,870.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Elevator Services & Repair Department	1900712	ELECTRICAL MOTOR REPAIR COMPANY	ELEVATOR DEPT-Overhaul/repair 20hp imperial d/c hoist motor, disassemble <rewind field coils, clean-dip & bake armature, turn & under cut comm, Dynamic balance, new brushes, assemble & load test @RUTGERS **REQ#1154084**	Queens	RUTGERS-0439	1/10/2019	SMALL PURCHASE	\$4,350.00
Emergency Services	1900709	BURTON ENTERPRISES LLC d/b/a MOBIL SATELLITE TECHNOLOGIES	ESD - SATELLITE SERVICE **REQ 1155262**	Queens	ESD -0066	1/10/2019	SMALL PURCHASE	\$4,914.00
Emergency Services	1900706	NEW YORK INDUSTRIAL WORKS INC	ESD - REPAIR PUMP **REQ 1155072**	Queens	ESD -0066	1/10/2019	SMALL PURCHASE	\$2,133.60
Emergency Services	1900704	WELD POWER GENERATOR INC	ESD - REPLACE RADIATOR HOSES & THERMOSTAT ON GENERATOR #8 @ ARMSTRONG **REQ 1155177**	Queens	ESD -0066	1/10/2019	SMALL PURCHASE	\$1,600.86
Emergency Services	1900703	WELD POWER GENERATOR INC	ESD - REPAIR GENERATOR @ ARMSTRONG **REQ 1155050**	Queens	ESD -0066	1/10/2019	SMALL PURCHASE	\$1,922.00
Queens-Staten Island Property Management	1900754	ROYAL J CONSTRUCTION INC	POMONOK-TO REPAIR 1ST FLOOR STAIR HALL DOORS, HINGES, DOOR CLOSERS AND FRAMES, (SIZE 79 X36)-REQ#1158441	Queens	POMONOK-0588	1/10/2019	SMALL PURCHASE	\$4,850.00
Queens-Staten Island Property Management	1900645	ARROW STEEL INC	POMONOK-TO REMOVE CYLINDER AND REPLACE WITH NEW @155-15 71ST AVE, HYDRAULIC OIL ADDED AS NECESSARY (REQ#1156336)	Queens	POMONOK-0588	1/10/2019	SMALL PURCHASE	\$4,750.00
Queens-Staten Island Property Management	1900639	GK PAINTING CORP	SOUTH JAMAICA-TO INSTALL 3 MONITORS AND THE CAMERAS COME WITH POWER ADAPTERS, PLUG INTO OUTLET AND CAMERA AFTER INSTALLING THE MONITORS AND CAMERAS (REQ#1156872)	Queens	SOUTH JAMAICA-0206	1/10/2019	SMALL PURCHASE	\$3,800.00
Queens-Staten Island Property Management	1900637	SUKHA CONSTRUCTION CORP	POMONOK-TO REMOVE STORAGE MATERIAL FROM MAINTENANCE OFFICE TO BLDG 17 (REQ#1156511)	Queens	POMONOK-0588	1/10/2019	SMALL PURCHASE	\$3,500.00
Heating Management Services Dept	1900634	AMIT CONSTRUCTION CORP.	SOUTH JAMAICA-HEATING DEPT TO REPLACE TROUGHS IN THE BOIER ROOM AND CLEAN THE LINES BEFORE REPLACING NEW TROUGHS. (REQ#1155692)	Queens	SOUTH JAMAICA-0206	1/10/2019	SMALL PURCHASE	\$4,849.00
Heating Management Services Dept	1900632	AV BUILDERS INC	SOUTH JAMAICA-HEATING DEPT LABOR AND MATERIALS FOR INSULATING THE JACKETS ON BOILER 1 AND 2 (REQ#1155801)	Queens	SOUTH JAMAICA-0206	1/10/2019	SMALL PURCHASE	\$4,874.00
Queens-Staten Island Property Management	1900763	DREAM CONTRACTING NY INC	HAMMEL-TO REPAIR STIARWELL EXIT DOORS IN THE HALLWAYS, FIX THE DENTS ON THE DOORS AND CHANGE THE HARDWARE OF THE DOOR INLUCING THE LOCKS, HINGES, STRIKE PLATE AND DOOR CLOSERS. TOTAL 9 DOORS (REQ#1158333)	Queens	HAMMEL-0226	1/10/2019	SMALL PURCHASE	\$4,890.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Queens-Staten Island Property Management	1900762	G. D. T. ASSOCIATES, INC.	PLUMBING SUPPLIES - RADIATOR VALVES	Queens	QUEENSBRIDGE SOUTH	1/10/2019	SMALL PURCHASE	\$2,100.00
Supply Management - Procurement	1900195	TANNER BOLT & NUT, INC.	VARIOUS PROPERTIES & DEPARTMENTS - QUOTE Q1434494 - BOLT - LOCKWASHER - WASHER - HEX HEAD LAG SCREW - SCREW	Queens	VARIOUS PROPERTIES & DEPARTMENTS	1/10/2019	SMALL PURCHASE	\$346.14
Supply Management - Procurement	1900636	128-13 ROCKAWAY BLVD. CORP. DBA/OZONE	attn MMD MinMax,/under DCAS contract 20181200181	Queens	L.I.C.-WHSE -LICW	1/10/2019	SMALL PURCHASE	\$6,525.00
Supply Management - Procurement	1900756	TANNER BOLT & NUT, INC.	CHANGE ORDER - LINE 8 PRICE CHANGE AND QTY CHANGE PER BOX - VARIOUS PROPERTIES & DEPARTMENTS - SCREW - WASHER - LOCKWASHER - BOLT - ANCHOR	Queens		1/10/2019	SMALL PURCHASE	\$712.30
Queens-Staten Island Property Management	1900768	AM RESTORATION INC	BEACH 41 ST / CLEANING APARTMENTS @BLDG 4020 APT 7C AND 7-B (REQ#1158525)	Queens	BEACH 41 ST / B-0282	1/10/2019	SMALL PURCHASE	\$4,400.00
Queens-Staten Island Property Management	1900764	KAUSAR CONSTRUCTION CORP	BAISLEY PARK-TO REPAIR ROLL UP GATE, REMOVE AND INSTALL NEW ALUMINUM SLATS @163-11 FOCH BLVD BASEMENT ENTRANCE DOOR (REQ#1155885)	Queens	BAISLEY PARK-0240	1/10/2019	SMALL PURCHASE	\$4,699.00
Queens-Staten Island Property Management	1900795	W.W. GRAINGER INC.	PLUMBING SUPPLIES - QUOTE 2039063367 - NYS CONTRACT# PC67235	Queens	POMONOK-0588	1/11/2019	SMALL PURCHASE	\$1,576.00
Queens-Staten Island Property Management	1900794	W.W. GRAINGER INC.	PLUMBING SUPPLIES - QUOTE 2039067410 - NYS CONTRACT# PC67235	Queens	POMONOK-0588	1/11/2019	SMALL PURCHASE	\$3,062.00
Heating Management Services Dept	1900834	I RAM CONSTRUCTION COMPANY, INC.	RAVENSWOOD-HEATING DEPT TO REPAIR THE BROKEN INSULATION ON THE LEFT SIDE OF THE BOILER #1 (REQ#1158955)	Queens	RAVENSWOOD-0369	1/11/2019	SMALL PURCHASE	\$4,995.00
Queens-Staten Island Property Management	1900861	ROYAL J CONSTRUCTION INC	POMONOK-TO REPAIR COMPACTOR MACHINE AND CLEAN UP BASEMENT @67-40 PARSON BLVD. (REQ#1158578)	Queens	POMONOK-0588	1/11/2019	SMALL PURCHASE	\$3,950.00
Elevator Services & Repair Department	1900838	CLADDAGH CONTROLS, CORP.	Estimate #1897	Queens	ELEVATOR SUPPORT SERVICES (CO)	1/11/2019	SMALL PURCHASE	\$3,949.00
Queens-Staten Island Property Management	1900879	PREFERRED UTILITIES MANUFACTURING CORP.	For Payment Purposes only quote 1001CJRW -	Queens	VARIOUS PROPERTIES & DEPARTMENTS	1/11/2019	SMALL PURCHASE	\$1,408.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Queens-Staten Island Property Management	1900867	CHANDRA CONSTRUCTION CORP.	BEACH 41 ST /TO INSTALL WINDOW TINTING GLASS (22) AT OCEANSIDE RESIDENT WATCH ROOMS, RESIDENT SITTING IN CAN SEE OUT BUT PEOPLE CAN NOT SEE INSIDE (REQ#1158511)	Queens	BEACH 41 ST / B-0282	1/11/2019	SMALL PURCHASE	\$4,995.00
Queens-Staten Island Property Management	1900900	H&S BUILDERS CORP	WOODSIDE-TO REPLACE FRONT ENTRANCE GLASS (1/8 THICK) AT RECEPTION AREA FOR PROTECTION FOR RESIDENT AND STAFF, THE GLASS WILL BE REMOVED WITH COUNTER AND WOOD ENTRANCE DOOR REFINISH SANDED AND STAIN.(REQ#1156369)	Queens	WOODSIDE-0316	1/11/2019	SMALL PURCHASE	\$4,930.00
Supply Management - Procurement	1900878	EQUIPTEX INDUSTRIAL CORP.	relays	Queens		1/11/2019	SMALL PURCHASE	\$1,922.00
Queens-Staten Island Property Management	1900897	DREAM CONTRACTING NY INC	BAISLEY PARK-FHA HOMES TO REPAIR WALLS AND CEILING WITH COMPOUND & PLASTER, REGROUT THE WALL TILES, INSTALL NEW SUB FLOOR & VCT TILES ON THE FLOOR, &INSTALL NEW GRAB BAR &CAULK TOILET/VANITY @107-29 164TH ST 2ND FL BATH(REQ#1157648)	Queens	BAISLEY PARK-0240	1/11/2019	SMALL PURCHASE	\$4,975.00
Queens-Staten Island Property Management	1900894	SUKHA CONSTRUCTION CORP	POMONOK-TO REPLACE EXHAUST FANS @67-12 & 67-14 PARSON BLVD. 155-22 JEWEL AVE, 67-35 & 67-41 KISSENA BLVD (REQ#1159997)	Queens	POMONOK-0588	1/11/2019	SMALL PURCHASE	\$4,750.00
Queens-Staten Island Property Management	1900892	SUKHA CONSTRUCTION CORP	POMONOK-TO INSTALL 12 NEW DRAIN COVERS @BLDG 31 BASEMENT (REQ#1158415)	Queens	POMONOK-0588	1/11/2019	SMALL PURCHASE	\$2,395.00
Heating Management Services Dept	1900891	MILLER PROCTOR NICKOLAS INC	SOUTH JAMAICA-HEATING DEPT TROUBLESHOOT AND EVALUATE THE CURRENT LOCKOUT CONDITION OF BOILER #5 (REQ#1159623)	Queens	SOUTH JAMAICA-0206	1/11/2019	SMALL PURCHASE	\$1,440.00
Supply Management - Procurement	1900829	CONSERVE LIGHTING & ELECTRIC SUPPLIES	Plates	Queens		1/11/2019	SMALL PURCHASE	\$4,964.70
Queens-Staten Island Property Management	1900913	AAMCO BUILDERS INC	BAISLEY PARK-FHA HOMES EMERGENCY SERVICE TO REPAIR FRONT PORCH ROOF, REMOVE AND INSTALL SHINGLES FROM FRONT HOUSE PORCH ROOF @217-09 110TH AVE (REQ#1159305)	Queens	BAISLEY PARK-0240	1/11/2019	SMALL PURCHASE	\$4,800.00
Supply Management - Procurement	1900869	PDQ SUPPLY, INC.	Relays	Queens		1/11/2019	SMALL PURCHASE	\$3,695.74

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Queens-Staten Island Property Management	1900063	COASTAL SUPPLY GROUP LLC	PLUMBING SUPPLIES - QUOTES# Q195671 & Q195672	Queens	SOUTH JAMAICA-0206	1/13/2019	SMALL PURCHASE	\$4,943.63
Queens-Staten Island Property Management	1900048	COASTAL SUPPLY GROUP LLC	PLUMBING SUPPLIES - QUOTE Q201377	Queens	ASTORIA-0517	1/13/2019	SMALL PURCHASE	\$1,462.16
Queens-Staten Island Property Management	1900036	CENTRAL PLUMBING SPECIALTIES CO INC	PLUMBING SUPPLIES - QUOTE 445078	Queens	QNS BRDG NO -0398	1/13/2019	SMALL PURCHASE	\$1,237.50
Queens-Staten Island Property Management	1900952	STEVEN PAUL DBA/CITY LINK BUILDERS, INC	HAMMEL-to repair chain link fence and hand railing behind the bldg @bldg 8 and 13 (req#1160711)	Queens	HAMMEL-0226	1/14/2019	SMALL PURCHASE	\$4,890.00
Queens-Staten Island Property Management	1900948	ROYAL J CONSTRUCTION INC	POMONOK-remove debris and clean up 4 move out apts @67-20 Parson 3B, 69-33 Kissena 3B, 67-11 Kissena 1A &156-15 71st Ave 2B (req#1160027)	Queens	POMONOK-0588	1/14/2019	SMALL PURCHASE	\$4,950.00
Queens-Staten Island Property Management	1900967	RP GENERAL CONSTRUCTION CORP	BAISLEY PARK-FHA REMOVE 3-4 LAYERS OF FLOOR TILES AND INSTALL NEW VCT FLOOR TILES IN 6 ROOMS IN 2 STORY DUPLEX HOUSE @182 ADELPHI ST. (REQ#1154465)	Queens	BAISLEY PARK-0240	1/14/2019	SMALL PURCHASE	\$4,986.99
Queens-Staten Island Property Management	1900961	KAUSAR CONSTRUCTION CORP	BAISLEY PARK-LABOR AND MATERIAL TO REPAIR ROLL UP GATE, REMOVE AND INSTAL NEW ALUMINUM SLATS AT BASEMENT ENTRANCE (REQ#1160477)	Queens	BAISLEY PARK-0240	1/14/2019	SMALL PURCHASE	\$4,799.00
Queens-Staten Island Property Management	1900955	DREAM CONTRACTING NY INC	BAISLEY PARK-FHA HOMES REMOVE ILLEGALLY DUMPED GARBAGE IN THE COMMUNITY DRIVE BACK OF THE HOUSE @118-35 153RD ST (REQ#1154468)	Queens	BAISLEY PARK-0240	1/14/2019	SMALL PURCHASE	\$4,100.00
Queens-Staten Island Property Management	1900990	AM RESTORATION INC	BEACH 41 ST /LABOR AND MATERIAL FOR CATCHSPACES CLEANING @BLDG 438 SH #31 AND 33 (REQ#1160774)	Queens	BEACH 41 ST / B-0282	1/14/2019	SMALL PURCHASE	\$4,880.00
Queens-Staten Island Property Management	1900981	DREAM CONTRACTING NY INC	BAISLEY-FHA HOMES TO REPAIR KITCHEN CEILING WITH SHEETROCK, COMPOUND AND PLASTER @111-32 209 ST. (REQ#1154470)	Queens	BAISLEY PARK-0240	1/14/2019	SMALL PURCHASE	\$2,100.00
Heating Management Services Dept	1900973	PREMIUM CONTRACTING NY CORP	RAVENSWOOD-HEATING DEPT LABOR AND MATERIAL TO REPAIR LEFT SIDE OF THE BOILER #7 (REQ#1160068)	Queens	RAVENSWOOD-0369	1/14/2019	SMALL PURCHASE	\$4,980.00
Heating Management Services Dept	1900970	AKT MANAGEMENT INC.	SOUTH JAMAICA-HEATING DEPT LABOR AND MATERIALS TO REPAIR KING VALVES AT BOILERS IN THE BOILER ROOM (REQ#1159063)	Queens	SOUTH JAMAICA-0206	1/14/2019	SMALL PURCHASE	\$4,831.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Queens-Staten Island Property Management	1901018	ARROW STEEL INC	WOODSIDE-REMOVAL OF CYLINDER AND REPLACE WITH NEW INCLUDING HYDRAULIC OIL, 2 NEW HYDRAULIC HOSES (REQ#1154107)	Queens	WOODSIDE-0316	1/14/2019	SMALL PURCHASE	\$3,315.00
Heating Management Services Dept	1901016	PREMIUM CONTRACTING NY CORP	HEATING DEPARTMENT - REPALCE TWO TROUGH IN BOILER 4 & 5 @ KING **REQ 1159036**	Queens	MARTIN L KING J-0518	1/14/2019	SMALL PURCHASE	\$4,950.00
Queens-Staten Island Property Management	1901022	ARROW STEEL INC	POMONOK-FOR REMOVAL OF CYLINDER AND REPLACE WITH NEW, HYDRAULIC OIL ADDED AS NEEDED (REQ#1160512)	Queens	POMONOK-0588	1/14/2019	SMALL PURCHASE	\$4,750.00
Supply Management - Procurement	1900915	LUBENET, LLC	FUELS AND LUBRICANTS.FUEL OILS - GRADE 2	Queens		1/14/2019	SMALL PURCHASE	\$244.86
Supply Management - Materials Management	1900904	ELEVATOR TECHNOLOGY CORP	quote#190114-4	Queens	L.I.C.-WHSE -LICW	1/14/2019	SMALL PURCHASE	\$2,304.00
Supply Management - Materials Management	1900402	INDEPENDENT HARDWARE INC.	L.I.C.-WHSE -LICW - Quote Number: 42645 - LOCK MAILBOX, 5-PIN CYL CAM LOCK, 3-KEYS (EACH KEY HAS THREE NUMBERS ETCHED INTO IT, NO LETTERS), AMER.DEV #2218. PROGRESSIVE #078A/B	Queens	L.I.C.-WHSE -LICW	1/14/2019	SMALL PURCHASE	\$4,233.55
Technical Services	1901043	RICHARDS PLUMBING AND HEATING CO., INC	POMONOK-TO REPAIR DELUGE AND SPRINKLER PIPING IN COMPACTOR ROOM @65-16 PARSONS BLVD. (REQ#1160509)	Queens	POMONOK-0588	1/14/2019	SMALL PURCHASE	\$4,429.00
Queens-Staten Island Property Management	1901035	AM RESTORATION INC	BEACH 41 ST /TO TAKEOUT BROKEN SNAKE INSIDE OF DRAIN @BLDG 38-08 , NO PLUMBING WORK INVOLVED (REQ#1160762)	Queens	BEACH 41 ST / B-0282	1/14/2019	SMALL PURCHASE	\$1,200.00
Queens-Staten Island Property Management	1901060	BRAGLEY CARRYING CASE CORP.	QNS BRDG NO -0398 - ! URGENT ! - WINDOW GUARDS	Queens	QNS BRDG NO -0398	1/14/2019	SMALL PURCHASE	\$1,752.00
Supply Management - Procurement	1901004	CONSERVE LIGHTING & ELECTRIC SUPPLIES	box, wiremold.	Queens		1/14/2019	SMALL PURCHASE	\$4,788.40
Supply Management - Procurement	1901012	WESCO DIST, INC.	lamps. (N.Y. STATE CONTRCT # PC67237) (QUOTATION # 795085)	Queens		1/14/2019	SMALL PURCHASE	\$5,660.82
Queens-Staten Island Property Management	1901061	TRI-STATE PUMP & MOTOR INC.	BAISLEY PARK-SUPPLY LABOR AND MATERIALS FOR THE CLEANING OF EJECTOR PIT IN BASEMENT IN BOILER ROOM (REQ#1161270)	Queens	BAISLEY PARK-0240	1/14/2019	SMALL PURCHASE	\$1,250.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Materials Management	1900796	APR INDUSTRIES INC.	L.I.C.-WHSE -LICW - PADLOCKS	Queens	L.I.C.-WHSE -LICW	1/14/2019	SMALL PURCHASE	\$4,145.55
Supply Management - Procurement	1901070	APR INDUSTRIES INC.	VARIOUS PROPERTIES & DEPARTMENTS - DEVICE, PADDLE EXIT LATCH, LHRB, ALUMINUM, FOR RIGHT HANDED DOOR / (R) STAMPED ON UNIT, SURFACE MOUNTED. APR*USA #410 LHRA	Queens		1/15/2019	SMALL PURCHASE	\$2,938.95
Queens-Staten Island Property Management	1901092	CENTRAL PLUMBING SPECIALTIES CO INC	CABINET, BATHROOM VANITY, WHITE-quote 446344	Queens	VARIOUS PROPERTIES & DEPARTMENTS	1/15/2019	SMALL PURCHASE	\$3,712.50
Supply Management - Procurement	1900938	W.W. GRAINGER INC.	footwear, hand warmers, gloves, back support quote 2039188049-PC67235 State of New York	Queens		1/15/2019	SMALL PURCHASE	\$2,562.08
Queens-Staten Island Property Management	1901095	AAMCO BUILDERS INC	BAISLEY PARK-SHELTON TO INSTALL VCT FLOOR TILES (650 SQ.FT.) @APT 89-09 162 ST 1F (REQ#1160481)	Queens	BAISLEY PARK-0240	1/15/2019	SMALL PURCHASE	\$1,800.00
Supply Management - Materials Management	1901167	APR INDUSTRIES INC.	L.I.C.-WHSE -LICW - PADLOCK, CITYWIDE, MOTOR ROOM, K-9 KEYWAY, US26D FINISH, (6) PER BOX, CODE A22465,	Queens	L.I.C.-WHSE -LICW	1/15/2019	SMALL PURCHASE	\$7,330.40
Supply Management - Materials Management	1901075	LUBENET, LLC	FUELS AND LUBRICANTS.FUEL OILS - GRADE 2	Queens	L.I.C.-WHSE -LICW	1/15/2019	SMALL PURCHASE	\$1,238.76
Supply Management - Procurement	1900597	PDQ SUPPLY, INC.	IGNITOR, OVEN GLOW BAR, GEN. ELEC. #WB13K21	Queens		1/15/2019	SMALL PURCHASE	\$4,925.90
Queens-Staten Island Property Management	1901129	SENTINEL DIVERSIFIED INDUSTRIES INC	quote#NYCHA011419MMP	Queens	QNS BRDG NO -0398	1/15/2019	SMALL PURCHASE	\$3,960.00
Supply Management - Procurement	1901110	AETNA ELECTRIC LLC	FIXTURES. (QUOTATION # S3038520.)	Queens	LATIMER GARDENS-0290	1/15/2019	SMALL PURCHASE	\$3,800.00
Queens-Staten Island Property Management	1901171	SUBURBAN INDUSTRIES, INC.	QUOTATION SUB45MU451e	Queens	HAMMEL-0226	1/15/2019	SMALL PURCHASE	\$300.00
Supply Management - Procurement	1901105	MONARCH ELECTRIC CO	FIXTURES	Queens	ASTORIA-0517	1/15/2019	SMALL PURCHASE	\$4,190.00

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Queens-Staten Island Property Management	1901185	AAMCO BUILDERS INC	HAMMEL-PERFORM WATER LEAK DETECTION TEXT TO DETERMINE WHERE A LEAK IS LEAKING INTO RESIDENTIAL APARTMENT BATHROOMS (REQ#1162403)	Queens	HAMMEL-0226	1/15/2019	SMALL PURCHASE	\$2,900.00
Queens-Staten Island Property Management	1901177	CITY STAR RENOVATION INC	BAISLEY PARK-removal of existing carpet and install of vc floor tiles (470 sq.ft.) @90-20 170Th st apt 10L - req#1161928	Queens	BAISLEY PARK-0240	1/15/2019	SMALL PURCHASE	\$2,550.50
Queens-Staten Island Property Management	1901170	DREAM CONTRACTING NY INC	HAMMEL-INSTALL TWO NEW MORTICE LOCKS WITH KEYS IN TWO CLASSROOMS, AND IN THE KITCHEN, REPLACE THE CYLINDERS AND REPAIR THE MORTICE LOCK IN THE MAIN OFFICE, BOOK KEEPERS OFFICE AND IN THE HALLWAY @72-05 BEACH CHANNEL DRIVE DAYCARE (REQ#11623	Queens	HAMMEL-0226	1/15/2019	SMALL PURCHASE	\$4,995.00
Elevator Services & Repair Department	1901216	CLADDAGH CONTROLS, CORP.	Estimate # 1915	Queens	ELEVATOR SUPPORT SERVICES (CO)	1/15/2019	SMALL PURCHASE	\$1,625.00
Heating Management Services Dept	1901217	I RAM CONSTRUCTION COMPANY, INC.	ravenswood - labor and material to repair boiler #2 Right side insulation; Req. 1161422	Queens	RAVENSWOOD-0369	1/16/2019	SMALL PURCHASE	\$4,990.00
Queens-Staten Island Property Management	1901209	DREAM CONTRACTING NY INC	HAMMEL-to repair daycare center rear exit door, replace the panic bar, door stopped, closer and repair lunch room water damaged ceiling with compound plastic. Finish will match existing textured ceiling (req#1162713)	Queens	HAMMEL-0226	1/16/2019	SMALL PURCHASE	\$4,690.00
Queens-Staten Island Property Management	1901204	B. N. P. GENERAL CONSTRUCTION INC	HAMMEL-CLEAN UP, SANITIZE, SAND DEODORIZE BASEMENT @71-15 BEACH CHANNEL DR. (REQ#1162794)	Queens	HAMMEL-0226	1/16/2019	SMALL PURCHASE	\$4,990.00
Queens-Staten Island Property Management	1901231	W.W. GRAINGER INC.	PLUMBING SUPPLIES - QUOTE 2039140058 - NYS CONTRACT PC67235	Queens	POMONOK-0588	1/16/2019	SMALL PURCHASE	\$2,667.24
Queens-Staten Island Property Management	1901229	G. D. T. ASSOCIATES, INC.	PLUMBING SUPPLIES - PARTS OFR SKIDMORE VACUUM PUMPS	Queens	POMONOK-0588	1/16/2019	SMALL PURCHASE	\$2,145.00
Elevator Services & Repair Department	1901249	CLADDAGH ELECTRONICS LTD	Estimate #875	Queens	ELEVATOR SUPPORT SERVICES (CO)	1/16/2019	SMALL PURCHASE	\$999.00

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Queens-Staten Island Property Management	1901256	MILLER PROCTOR NICKOLAS INC	PLUMBING SUPPLIES - QUOTE PQTE0006920	Queens	POMONOK-0588	1/16/2019	SMALL PURCHASE	\$1,898.50
Queens-Staten Island Property Management	1901255	MILLER PROCTOR NICKOLAS INC	PLUMBING SUPPLIES - QUOTE PQTE0006919	Queens	POMONOK-0588	1/16/2019	SMALL PURCHASE	\$4,744.90
Queens-Staten Island Property Management	1901292	AUNORAG CONSTRUCTION, INC.	LATIMER GARDENS-TO REPLACE FLOOR TILES (1,425 SQ.FT.) AND COVE BASE (550 L.FT.) IN THE SENIOR CENTER LOBBY AND HALLWAY @125-01 22ND AVE COLLEGE POINT REHAB (REQ#1163374)	Queens	LATIMER GARDENS-0290	1/16/2019	SMALL PURCHASE	\$4,865.00
Queens-Staten Island Property Management	1901281	GREY STONE NY CONSTRUCTION INC	LATIMER GARDENS-BLAND HOUSES LABOR AND MATERIAL TO CLEAN THE CATCH BASINS IN TWO BUILDINGS. REMOVE ALL THE GARBAGE AND DIRT THEN DUMPING AT LEGAL PLACE @BLDG 5 AND 1 (REQ#1159971)	Queens	LATIMER GARDENS-0290	1/16/2019	SMALL PURCHASE	\$4,750.00
Queens-Staten Island Property Management	1901279	AUNORAG CONSTRUCTION, INC.	LATIMER GARDENS-BLAND HOUSES LABOR AND MATERIAL TO INSTALL NEW CHAIN LINK FENCE AT TOP OF THE RAMP FOR SAFETY CONCERN (REQ#1159973)	Queens	LATIMER GARDENS-0290	1/16/2019	SMALL PURCHASE	\$4,985.00
Queens-Staten Island Property Management	1901275	AAMCO BUILDERS INC	BAISLEY PARK-FHA HOMES EMERGENCY SERVICES TO REPAIR A ROOF LEAK, INSTALL ALL MISSING SHINGLES IN THE ROOF @217-09 110TH AVE. (REQ#1163124)	Queens	BAISLEY PARK-0240	1/16/2019	SMALL PURCHASE	\$4,700.00
Queens-Staten Island Property Management	1901266	TRI-STATE PUMP & MOTOR INC.	BAISLEY PARK-SUPPLY LABOR AND MATERIALS FOR THE INSTALLATION OF SEWER EJECTOR TANK @BOILER ROOM (REQ#1163122)	Queens	BAISLEY PARK-0240	1/16/2019	SMALL PURCHASE	\$4,800.00
Queens-Staten Island Property Management	1901248	SUKHA CONSTRUCTION CORP	POMONOK-REMOVE AND REPLACE LOCKERS, TOILETS, SINKS IN WOMEN LOCKER ROOM (REQ#1162354)	Queens	POMONOK-0588	1/16/2019	SMALL PURCHASE	\$4,700.00
Queens-Staten Island Property Management	1901242	ROYAL J CONSTRUCTION INC	POMONOK-TO REPLACE HOUSE TRAP COVER AND CLEAN UP THE BASEMENT @70-38 PARSON BLVD. (REQ#1162180)	Queens	POMONOK-0588	1/16/2019	SMALL PURCHASE	\$3,950.00
Heating Management Services Dept	1901240	I RAM CONSTRUCTION COMPANY, INC.	POMONOK-HEATING DEPT. TO REPAIR THE BROKEN INSULATION ON THE RIGHT SIDE OF THE BOILER NO. 3 (REQ#1162170)	Queens	POMONOK-0588	1/16/2019	SMALL PURCHASE	\$4,998.00
Queens-Staten Island Property Management	1901234	ROYAL J CONSTRUCTION INC	POMONOK-remove all debris and clean up move out apts @155-22 Jewel Ave 3B, 67-16 Parson Blvd 6B, 67-47 Kissena Blvd 1C (req#1162224)	Queens	POMONOK-0588	1/16/2019	SMALL PURCHASE	\$4,400.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Queens-Staten Island Property Management	1901253	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	HEATING SUPPLIES	Queens	POMONOK-0588	1/16/2019	SMALL PURCHASE	\$2,610.60
Supply Management - Procurement	1901178	PDQ SUPPLY, INC.	MOTORS	Queens		1/16/2019	SMALL PURCHASE	\$4,420.00
Supply Management - Procurement	1901186	PDQ SUPPLY, INC.	IGNITOR, OVEN GLOW BAR, GEN. ELEC. #WB13K21	Queens		1/16/2019	SMALL PURCHASE	\$4,991.00
Supply Management - Procurement	1901189	PDQ SUPPLY, INC.	IGNITOR,	Queens		1/16/2019	SMALL PURCHASE	\$4,154.25
Supply Management - Procurement	1901158	BLAN ELECTRONICS CORP	RELAY	Queens	L.I.C.-WHSE -LICW	1/16/2019	SMALL PURCHASE	\$2,040.00
Supply Management - Procurement	1901181	HERMAN H. STICHT CO., INC.	quote/invoice #: 11619A	Queens		1/16/2019	SMALL PURCHASE	\$1,145.00
Queens-Staten Island Property Management	1901145	ASIA TRADING INTL LLC DBA/STEALTH	COVERALLS	Queens	BAISLEY PARK-0240	1/16/2019	SMALL PURCHASE	\$1,628.00
Queens-Staten Island Property Management	1901146	ASIA TRADING INTL LLC DBA/STEALTH	COVERALLS	Queens	WOODSIDE-0316	1/16/2019	SMALL PURCHASE	\$413.00
Supply Management - Procurement	1901111	ELEVATOR TECHNOLOGY CORP	Quote Number: 190115-2	Queens	L.I.C.-WHSE -LICW	1/16/2019	SMALL PURCHASE	\$3,026.00
Supply Management - Procurement	1901276	KLEAR-VIEW APPLIANCE	attn GARDNER, EVELYN	Queens		1/16/2019	SMALL PURCHASE	\$700.00
Queens-Staten Island Property Management	1901314	STEVEN PAUL DBA/CITY LINK BUILDERS, INC	BEACH 41 ST / TO INSTALL TWO NEW DROP SITE GARBAGE METAL CAGE FOR TENANT (8X8 WIDE AND 4 SQ.FT HIGH) FULL PRIVACY AND INSTALL ONE SWIMMING GATE BLDG 3808 BEACH CHANNEL DR/438 BEACH 40 ST (REQ#1163475)	Queens	BEACH 41 ST / B-0282	1/16/2019	SMALL PURCHASE	\$4,990.00
Supply Management - Procurement	1901182	PDQ SUPPLY, INC.	module	Queens		1/16/2019	SMALL PURCHASE	\$2,958.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Queens-Staten Island Property Management	1901317	SIMCO ENTERPRISES CORP	WOODSIDE-TO REPLACE FLOOR TILES (850 SQ.FT.) CORRIDOR STAFF AREA BASEMENT MAIN ENTRANCE WALKWAY, ASST. SUPT OFFICE AND SUPERVISOR OF HOUSING CARETAKER'S OFFICE (RFO#1901317)	Queens	WOODSIDE-0316	1/16/2019	SMALL PURCHASE	\$4,890.00
Supply Management - Procurement	1901038	UNITED SUPPLY CORP.	community ops supplies (ALL PURPOSE CARRY BAGS & CLEANER, FOR TOILET BOWLS OR URINALS)	Queens		1/16/2019	SMALL PURCHASE	\$441.00
Queens-Staten Island Property Management	1901371	SENTINEL DIVERSIFIED INDUSTRIES INC	quote#NYCHA010819MMP#6	Queens	POMONOK-0588	1/17/2019	SMALL PURCHASE	\$4,343.00
Heating Management Services Dept	1901379	PREMIUM CONTRACTING NY CORP	RAVENSWOOD-Heating Dept labor and material to repair broken calcium on the right side of the boiler @boiler 7 (req#1163525)	Queens	RAVENSWOOD-0369	1/17/2019	SMALL PURCHASE	\$4,990.00
Heating Management Services Dept	1901382	I RAM CONSTRUCTION COMPANY, INC.	RAVENSWOOD-LABOR AND MATERIAL TO REPLACE THE THOUGH FOR BOILER 5, 6, 7 (REQ#1163542)	Queens	RAVENSWOOD-0369	1/17/2019	SMALL PURCHASE	\$4,999.00
Queens-Staten Island Property Management	1901402	NOVI ENTERPRISES INC	POMONOK-SUPPLY LABOR AND MATERIAL TO CLEAN OUT TWO STORAGE ROOM AND REMOVE THE GARBAGE AND THROW OUT (REQ#1163786)	Queens	POMONOK-0588	1/17/2019	SMALL PURCHASE	\$3,500.00
Elevator Services & Repair Department	1901465	CLADDAGH ELECTRONICS LTD	ELEVATOR SUPPORT SERVICES (CO) - "Porch-Lift" Door Operator Board; Req. 1162353	Queens	ELEVATOR SUPPORT SERVICES (CO)	1/17/2019	SMALL PURCHASE	\$355.00
Queens-Staten Island Property Management	1901431	STEVEN PAUL DBA/CITY LINK BUILDERS, INC	BEACH 41 ST / TO REPAIR AND REPLACE VENTILATION EXHAUST FANS IN TANK ROOMS, BASEMENT AND COMPACT ROOMS AT THREE BUILDINGS #353 AND 360 BEAH 56TH ST AND 453 BEACH 40 ST (REQ#1163969)	Queens	BEACH 41 ST / B-0282	1/17/2019	SMALL PURCHASE	\$4,885.00
Queens-Staten Island Property Management	1901475	CITY STAR RENOVATION INC	HAMMEL-FLOOR TILE 81-05 HAMMEL BLVD APT 7A 4 ROOMS-REQ#1163658	Queens	HAMMEL-0226	1/17/2019	SMALL PURCHASE	\$1,188.00
Supply Management - Materials Management	1901333	LUBENET, LLC	FUELS AND LUBRICANTS.LUBRICANTS	Queens	L.I.C.-WHSE -LICW	1/17/2019	SMALL PURCHASE	\$2,897.10
Supply Management - Materials Management	1901270	SEES, INC, D/B/A SOUTHERN ELEVATOR &	Quote No.1041479	Queens	L.I.C.-WHSE -LICW	1/17/2019	SMALL PURCHASE	\$1,980.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Materials Management	1901441	PROGRESSIVE HARDWARE CO., INC.	LIC WAREHOUSE - PLATE, MORTISE CYLINDER GUARD, 4" X 10", LOW BUBBLE	Queens	L.I.C.-WHSE -LICW	1/17/2019	SMALL PURCHASE	\$1,320.00
Supply Management - Procurement	1901321	LOWE'S COMPANIES INC	fixtures (quotation # 5007213)	Queens	WOODSIDE-0316	1/17/2019	SMALL PURCHASE	\$1,218.00
Supply Management - Procurement	1901320	TURTLE & HUGHES, INC.	lamps(quotations # 3318857-00).	Queens		1/17/2019	SMALL PURCHASE	\$2,884.89
Supply Management - Procurement	1901287	PDQ SUPPLY, INC.	IGNITOR	Queens		1/17/2019	SMALL PURCHASE	\$3,906.00
Queens-Staten Island Property Management	1901499	WEILGUS & SONS, INC.	CYLINDER, MORTISE CYLINDER	Queens	POMONOK-0588	1/17/2019	SMALL PURCHASE	\$1,700.00
Supply Management - Procurement	1901394	PDQ SUPPLY, INC.	valves	Queens		1/17/2019	SMALL PURCHASE	\$4,990.73
Supply Management - Procurement	1901495	EQUIPTEX INDUSTRIAL CORP.	resistors	Queens		1/17/2019	SMALL PURCHASE	\$1,599.00
Queens-Staten Island Property Management	1901538	ARROW STEEL INC	QNS BRDG NO -TO REPLACE LEAKING CYLINDER ON THE COMPACTOR LOCATED AT 40-06 10TH ST (REQ#1164798)	Queens	QNS BRDG NO -0398	1/18/2019	SMALL PURCHASE	\$4,750.00
Queens-Staten Island Property Management	1901554	BANNIE BUILDERS INC	BAISLEY PARK-TO REPAIR AND INSTALL 3 FLAG POLE HARDWARE @116-45 GUY R BREWER BLVD. (REQ#1164388)	Queens	BAISLEY PARK-0240	1/18/2019	SMALL PURCHASE	\$3,600.00
Queens-Staten Island Property Management	1901543	AAMCO BUILDERS INC	BAISLEY PARK-FHA HOMES EMERGENCY SERVICE TO REPAIR FRONT PORCH ROOF, REMOVE EXISTING SHINGLES FROM FRONT OF PORCH ROOF, REMOVE AND REPLACE ALL ROTTEN WOOD @131-27 135TH PL (REQ#1164402)	Queens	BAISLEY PARK-0240	1/18/2019	SMALL PURCHASE	\$4,995.00
Supply Management - Materials Management	1901548	BARRY SUPPLY CO	L.I.C. WAREHOUSE - SPRING TYPE CLIP FOR WINDOW BALANCE	Queens	L.I.C.-WHSE -LICW	1/18/2019	SMALL PURCHASE	\$361.00
Queens-Staten Island Property Management	1900800	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	HEATING SUPPLIES	Queens	POMONOK-0588	1/18/2019	SMALL PURCHASE	\$4,990.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1901508	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	FIXTURES	Queens		1/18/2019	SMALL PURCHASE	\$1,357.09
Queens-Staten Island Property Management	1901609	SIMCO ENTERPRISES CORP	WOODSIDE-TO REPLACE ALL TILES THRU ENTIRE WALKWAY OF MANAGEMENT BASEMENT (800 SQ.FT.)-REQ#1164338	Queens	WOODSIDE-0316	1/18/2019	SMALL PURCHASE	\$4,925.00
Queens-Staten Island Property Management	1901606	ROYAL J CONSTRUCTION INC	POMONOK-REMOVE DEBRIS, CLEAN UP AND SANITIZE IN THE BASEMENT AT 65-60 AND 65-22 PARSON BLVD. (REQ#1164332)	Queens	POMONOK-0588	1/18/2019	SMALL PURCHASE	\$3,850.00
Heating Management Services Dept	1901620	I RAM CONSTRUCTION COMPANY, INC.	POMONOK-HEATING DEPT TO REPAIR THE BROKEN INSULATION ON THE LEFT SIDE OF THE BOILER NO 3-REQ#1164471	Queens	POMONOK-0588	1/18/2019	SMALL PURCHASE	\$4,995.00
Heating Management Services Dept	1901618	PREMIUM CONTRACTING NY CORP	RAVENSWOOD-HEATING DEPT TO REPAIR BROKEN CALCIUM ON THE RIGHT SIDE OF THE BOILER #6 (REQ#1164461)	Queens	RAVENSWOOD-0369	1/18/2019	SMALL PURCHASE	\$4,995.00
Queens-Staten Island Property Management	1900802	G.S. DUNHAM LLC	HEATING SUPPLIES - QUOTE 11632	Queens	VARIOUS PROPERTIES & DEPARTMENTS	1/18/2019	SMALL PURCHASE	\$2,975.00
Queens-Staten Island Property Management	1901663	SENTINEL DIVERSIFIED INDUSTRIES INC	quote#NYCHA011819MMP	Queens	SOUTH JAMAICA-0206	1/18/2019	SMALL PURCHASE	\$977.00
Queens-Staten Island Property Management	1901662	SENTINEL DIVERSIFIED INDUSTRIES INC	QUOTATION # :NYCHA011619MMP	Queens	SOUTH JAMAICA-0206	1/18/2019	SMALL PURCHASE	\$346.80
Elevator Services & Repair Department	1901653	ELEVATOR SYSTEMS INC	ref#ESI-97413	Queens	LEAVITT-0386	1/18/2019	SMALL PURCHASE	\$1,130.00
Supply Management - Procurement	1901602	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	FIXTURES	Queens		1/18/2019	SMALL PURCHASE	\$2,481.08
Queens-Staten Island Property Management	1901693	SWARAN CONSTRUCTION CORP	SOUTH JAMAICA-LABOR AND MATERIAL FOR REPAIRS THE CANOPIES FROM 106 AVE. TO SOUTH ROAD (REQ#1165260)	Queens	SOUTH JAMAICA-0206	1/18/2019	SMALL PURCHASE	\$4,980.00
Queens-Staten Island Property Management	1901682	STEVEN PAUL DBA/CITY LINK BUILDERS, INC	HAMMEL-TO DO CLEANING HOUSE TRAP PIT AND REMOVE SLUG AT BLDG 15 (REQ#1165465)	Queens	HAMMEL-0226	1/18/2019	SMALL PURCHASE	\$3,940.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Queens-Staten Island Property Management	1901667	CHANDRA CONSTRUCTION CORP.	BEACH 41 ST /TO REMOVE AND REPLACE EMERGENCY WINDOW (EGRESSED) WITH PANIC BAR IN COMMUNITY CENTER ROOM 5 (REQ1165145)	Queens	BEACH 41 ST / B-0282	1/18/2019	SMALL PURCHASE	\$4,600.00
Queens-Staten Island Property Management	1901658	SWARAN CONSTRUCTION CORP	SOUTH JAMAICA-LABOR AND MATERIAL TO INSTALL NEW 12 MISSING CRAWL SPACE EXTERIOR GATES AT BLDG 12, 14, 24 AND 27 (REQ#1165323)	Queens	SOUTH JAMAICA-0206	1/18/2019	SMALL PURCHASE	\$3,413.00
Queens-Staten Island Property Management	1901649	DREAM CONTRACTING NY INC	BAISLEY PARK-FHA Homes to remove and install new sheetrock on the ceiling and tape and compound, install 30" bedrom entrance door with all necessary hardware, install VCT tiles in 1st bedroom @239 Fernside Pl (req#1164424)	Queens	BAISLEY PARK-0240	1/18/2019	SMALL PURCHASE	\$4,499.00
Queens-Staten Island Property Management	1901712	PRP ENTERPRISES INC	BAISLEY PARK-TO INSTALL NEW FLOOR TILES @90-20 170TH ST APT 7Q (APPROX 650 SQ.FT)-REQ#1165252	Queens	BAISLEY PARK-0240	1/18/2019	SMALL PURCHASE	\$1,950.00
Queens-Staten Island Property Management	1901717	DREAM CONTRACTING NY INC	BAISLEY PARK-FHA HOMES TO REPLACE MISSING GUTTERS AND LEADERS BACK OF THE BLDG AND REMOVE AND INSTALL NEW GUTTERS FRON OF THE BLDG. @110-26 216TH ST (REQ#1165642)	Queens	BAISLEY PARK-0240	1/18/2019	SMALL PURCHASE	\$4,900.00
Queens-Staten Island Property Management	1901706	PALLAN CONSTRUCTION INC.	HAMMEL-POWER WASH AND CLEAN AND REPAIR THE EXISTING FLOOR THEN APPLY EPOXY PRIMER AND 1/8 THICK COATE IN 7 COMPACTORS ROOMS IN VARIOUS LOCATIONS (REQ#1163983)	Queens	HAMMEL-0226	1/18/2019	SMALL PURCHASE	\$4,998.00
Queens-Staten Island Property Management	1901737	JVR CONSTRUCTION CORP	QNS BRDG NO-LABOR AND MATERIAL TO REMOVE 4 OLD MAILBOX BANKS AND INSTALL 4 NEW MAILBOX BANKS WITH 3 KEYS PER APTS (REQ#1165752)	Queens	QNS BRDG NO -0398	1/22/2019	SMALL PURCHASE	\$4,870.00
Queens-Staten Island Property Management	1901749	DREAM CONTRACTING NY INC	REDFERN-Provide emergency roof repair for apt 7C where the roof is leaking (req#1152568)	Queens	REDFERN-0525	1/22/2019	SMALL PURCHASE	\$3,500.00
Queens-Staten Island Property Management	1901753	H&S BUILDERS CORP	WOODSIDE-to replace drop ceiling acoustic tile at entire Management office over 275 pieces, total 850 sq.ft. no painting, no wall breaking-(req#1161208)	Queens	WOODSIDE-0316	1/22/2019	SMALL PURCHASE	\$4,930.00
Queens-Staten Island Property Management	1901777	STEVEN PAUL DBA/CITY LINK BUILDERS, INC	QNS BRDG NO -clean up fire job and remove debris - move out apt 40-08 10th St. 1E (req#1165753)	Queens	QNS BRDG NO -0398	1/22/2019	SMALL PURCHASE	\$2,200.00
Queens-Staten Island Property Management	1901759	G.S. DUNHAM LLC	PLUMBING SUPPLIES - S-K226	Queens	POMONOK-0588	1/22/2019	SMALL PURCHASE	\$1,060.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Materials Management	1901711	LUBENET, LLC	FUELS AND LUBRICANTS.FUEL OILS - GRADE 2	Queens	L.I.C.-WHSE -LICW	1/22/2019	SMALL PURCHASE	\$1,638.36
Supply Management - Procurement	1901294	MONARCH ELECTRIC CO	FIXTURES	Queens		1/22/2019	SMALL PURCHASE	\$1,404.00
Queens-Staten Island Property Management	1901797	SATNAM CONSTRUCTION INC.	WOODSIDE-TO INSTALL FLOOR TILES IN 4 MOVE OUT APTS, 31-58 51ST ST.2D, 4R, 50-33 BROADWAY APT 3B, 4 R, 50-28 31ST AVE APT 1D, 4 R, 50-17 BROADWAY APT 4D (REQ#1164703)	Queens	WOODSIDE-0316	1/22/2019	SMALL PURCHASE	\$3,420.00
Elevator Services & Repair Department	1901792	MEGA ELEVATOR PARTS & INDUSTRIAL SUPPLIES INC	quote#9166	Queens	ELEVATOR SUPPORT SERVICES (CO)	1/22/2019	SMALL PURCHASE	\$663.00
Queens-Staten Island Property Management	1901800	SENTINEL DIVERSIFIED INDUSTRIES INC	quote#NYCHA010819MMP	Queens	POMONOK-0588	1/22/2019	SMALL PURCHASE	\$4,945.00
Supply Management - Materials Management	1901716	AMITY VACUUM, INC.	MACHINERY	Queens	L.I.C.-WHSE -LICW	1/22/2019	SMALL PURCHASE	\$118.80
Queens-Staten Island Property Management	1901834	COASTAL SUPPLY GROUP LLC	PLUMBING SUPPLIES - QUOTE Q195672	Queens	SOUTH JAMAICA-0206	1/22/2019	SMALL PURCHASE	\$2,471.89
Queens-Staten Island Property Management	1901841	RICHARDS PLUMBING AND HEATING CO., INC	HAMMEL-TO REPAIR DELUGE SPRINKLER SYSTEM IN COMPACTOR ROOM @81-10 ROCKAWAY BEACH BLVD.(REQ#1166463)	Queens	HAMMEL-0226	1/22/2019	SMALL PURCHASE	\$4,229.00
Supply Management - Procurement	1901625	TANNER BOLT & NUT, INC.	VARIOUS PROPERTIES & DEPARTMENTS - MACHINE SCREW - SCREW - DRYWALL SCREW - ZAMAC NAIL - SELF DRILLING SCREW -	Queens		1/22/2019	SMALL PURCHASE	\$447.59
Supply Management - Procurement	1901539	GENERAL MAINTENANCE SUPPLY CORP	L.I.C.-WHSE -LICW - GUIDE, TOP SASH, CHANNEL BALANCE, (UNIQUE #344-939), UNIVERSAL, BARRY SUPPLY #5101. TO BE PACKED (50) PER BOX	Queens	L.I.C.-WHSE -LICW	1/22/2019	SMALL PURCHASE	\$1,116.50
Queens-Staten Island Property Management	1901874	NOVI ENTERPRISES INC	POMONOK-LABOR AND MATERIAL TO CLEAN OUT TWO STORAGE ROOM AND REMOVE THE GARBAGE AND THROW OUT @65-20 PARSONS BLVD. (REQ#1165698)	Queens	POMONOK-0588	1/22/2019	SMALL PURCHASE	\$3,500.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1901884	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	PLUMBING SUPPLIES	Queens		1/23/2019	SMALL PURCHASE	\$4,614.75
Supply Management - Procurement	1901950	BARRY SUPPLY CO	VARIOUS PROPERTIES & DEPARTMENTS - WINDOW BALANCE - TAKE OUT CLIP - PIVOT LOCK SHOE - WINDOW LATCH - COVER DUST - SASH CAM	Queens		1/23/2019	SMALL PURCHASE	\$4,594.60
Supply Management - Materials Management	1901978	APR INDUSTRIES INC.	L.I.C.-WHSE -LICW - LATCH, TUBULAR TYPE, 2-1/2", SARGENT #242-R4 OR APR*USA #242-R4	Queens	L.I.C.-WHSE -LICW	1/23/2019	SMALL PURCHASE	\$473.75
Supply Management - Procurement	1901852	TANNER BOLT & NUT, INC.	VARIOUS PROPERTIES & DEPARTMENTS - SCREW - BOLT - HEX NUT - DRYWALL SCREW - BOLT - WASHER -	Queens		1/23/2019	SMALL PURCHASE	\$1,195.52
Supply Management - Procurement	1901876	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	PLUMBING SUPPLIES	Queens		1/23/2019	SMALL PURCHASE	\$4,026.70
Supply Management - Procurement	1901575	HOBBY OFFICE CORP	SPONGE, SCRUBBING TYPE, MEDIUM DUTY, 6.1" X 3.6" X .07 quote 3943	Queens	L.I.C.-WHSE -LICW	1/23/2019	SMALL PURCHASE	\$3,867.50
Supply Management - Materials Management	1901979	APR INDUSTRIES INC.	L.I.C.-WHSE -LICW - PADLOCK, 2" SIZE X 1-1/2" OR 1-3/4" SHACKLE CLEARANCE, 1-KEY, KEYED ALIKE,	Queens	L.I.C.-WHSE -LICW	1/23/2019	SMALL PURCHASE	\$2,932.65
Queens-Staten Island Property Management	1901983	AM RESTORATION INC	BEACH 41 ST / ROOF CLEANING @BLDG 426 COMMUNITY CENTER (REQ#1167018)	Queens	BEACH 41 ST / B-0282	1/23/2019	SMALL PURCHASE	\$1,300.00
Queens-Staten Island Property Management	1901964	AM RESTORATION INC	BEACH 41 ST / cleaning apartment bldg 316 Apt 5D (req#1166988)	Queens	BEACH 41 ST / B-0282	1/23/2019	SMALL PURCHASE	\$1,700.00
Supply Management - Procurement	1901828	AMSTERDAM FIXTURE CORP.	FIXTURES	Queens	VARIOUS PROPERTIES & DEPARTMENTS	1/23/2019	SMALL PURCHASE	\$4,998.75
Supply Management - Materials Management	1901376	ELEVATOR TECHNOLOGY CORP	Quote Number: 190129-4	Queens	L.I.C.-WHSE -LICW	1/23/2019	SMALL PURCHASE	\$3,040.60
Queens-Staten Island Property Management	1902025	ROYAL J CONSTRUCTION INC	LATIMER GARDENS-TO REPLACE FLOOR TILES IN MOVE OUT APTS 5-3L, 3R, 4-10F, 3R, 4-9G 3R, 1-4H, 4R (REQ#1164096)	Queens	LATIMER GARDENS-0290	1/23/2019	SMALL PURCHASE	\$4,950.00

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Supply Management - Procurement	1901657	SZY HOLDINGS, LLC D/B/A EVER READY FIRST AID	first aid kit, bandage, burn packets, soinc bonde sorbent pad, respirator, sani wipes, alcohol prep quote E67051	Queens		1/23/2019	SMALL PURCHASE	\$1,204.90
Supply Management - Procurement	1901976	EQUIPTX INDUSTRIAL CORP.	RELAYS	Queens		1/23/2019	SMALL PURCHASE	\$3,454.24
Queens-Staten Island Property Management	1902050	SECURITY MANAGEMENT SYSTEMS INC.	LATIMER GARDENS-TO TROUBLESHOOT AND REPAIR THE MAIN ENTRANCE LOBBY DOOR LOCK@34-30 137TH ST (REQ#1167221)	Queens	LATIMER GARDENS-0290	1/23/2019	SMALL PURCHASE	\$4,900.00
Heating Management Services Dept	1902044	I RAM CONSTRUCTION COMPANY, INC.	RAVENSWOOD-HEATING DEPT TO REPLACE THE THOUGH FOR THE BOILER NO.3 AND 4 (REQ#1165254)	Queens	RAVENSWOOD-0369	1/23/2019	SMALL PURCHASE	\$4,950.00
Queens-Staten Island Property Management	1902035	GK PAINTING CORP	WOODSIDE-TO REPLACE 12 HOPPERS DOORS (1 FT 3" W X 1FT 5" L) @BLDG 17 50-30 BDWY 6 FL, BLDG 20 50-45, 2,3,4 FL, BLDG 1 31-07 49TH, 1,2,3,4 FL, 50-24 31ST 2.3.4 FL (REQ#1165291)	Queens	WOODSIDE-0316	1/23/2019	SMALL PURCHASE	\$4,974.00
Supply Management - Procurement	1902029	PDQ SUPPLY, INC.	IGNITOR,	Queens		1/23/2019	SMALL PURCHASE	\$4,991.00
Supply Management - Procurement	1902049	CAULKTITE CORPORATION	WOTF WAGNER	Queens	SMD WAREHOUSE OPS (ATTN: WAGNER)	1/23/2019	SMALL PURCHASE	\$900.00
Supply Management - Procurement	1902046	CAULKTITE CORPORATION	WOTF CASTLE HILL	Queens	SMD WAREHOUSE OPS (ATTN: CASTLE HILL)	1/23/2019	SMALL PURCHASE	\$900.00
Supply Management - Materials Management	1901269	CLADDAGH ELECTRONICS LTD	Estimate #880	Queens	L.I.C.-WHSE -LICW	1/23/2019	SMALL PURCHASE	\$4,680.00
Supply Management - Procurement	1902067	CAULKTITE CORPORATION	WOTF WAGNER	Queens	SMD WAREHOUSE OPS (ATTN: WAGNER)	1/23/2019	SMALL PURCHASE	\$900.00
Queens-Staten Island Property Management	1902084	COASTAL SUPPLY GROUP LLC	PLUMBING SUPPLIES QUOTE Q201531	Queens	BAISLEY PARK-0240	1/23/2019	SMALL PURCHASE	\$975.78
Supply Management - Procurement	1902091	W.W. GRAINGER INC.	lamps	Queens		1/23/2019	SMALL PURCHASE	\$794.50

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1902064	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	WOTF CASTLE HILL	Queens	SMD WAREHOUSE OPS (ATTN: CASTLE HILL)	1/24/2019	SMALL PURCHASE	\$198.69
Supply Management - Materials Management	1902054	ELEVATOR TECHNOLOGY CORP	Quote Number: 190124-2	Queens	L.I.C.-WHSE -LICW	1/24/2019	SMALL PURCHASE	\$4,350.00
Supply Management - Materials Management	1900964	ELEVATOR TECHNOLOGY CORP	Quote Number: 190124-1	Queens	L.I.C.-WHSE -LICW	1/24/2019	SMALL PURCHASE	\$844.80
Queens-Staten Island Property Management	1902174	B.C. PAINTING CORP.	POMONOK-TO REMOVE AND INSTALL BATHROOM VANITY AND TOILET AT 155-19 JEWEL AVE. APT 3B (REQ#1167198)	Queens	POMONOK-0588	1/24/2019	SMALL PURCHASE	\$1,500.00
Queens-Staten Island Property Management	1902125	MILLER PROCTOR NICKOLAS INC	PLUMBING SUPPLIES - QUOTE PQTE0006950	Queens	POMONOK-0588	1/24/2019	SMALL PURCHASE	\$806.20
Queens-Staten Island Property Management	1902126	AMAF SUPPLY INC.	PLUMBING SUPPLIES - QUOTE 90017612	Queens	POMONOK-0588	1/24/2019	SMALL PURCHASE	\$240.36
Supply Management - Procurement	1902124	SNAPPY SOLUTIONS INC	CLEANER, SMART TOUCH MOLD DISINFECTANT / VITAL OXIDE, (SHOCKWAVE),	Queens		1/24/2019	SMALL PURCHASE	\$2,089.05
Supply Management - Procurement	1901549	NATIONAL INDUSTRIES FOR THE BLIND	mops, broom NYC DCAS RC 20131202012	Queens	L.I.C.-WHSE -LICW	1/24/2019	SMALL PURCHASE	\$7,360.39
Supply Management - Procurement	1902171	W.W. GRAINGER INC.	FAN. (n.y. state contract # PC 67235).QUOTATION # 2039386012.	Queens		1/24/2019	SMALL PURCHASE	\$5,347.17
Supply Management - Materials Management	1901218	PAPER MART INC	L.I.C.-WHSE -OFFICE SUPPLIES.PAPER BOND LEDGER	Queens	L.I.C.-WHSE -LICW	1/24/2019	SMALL PURCHASE	\$1,508.58
Queens-Staten Island Property Management	1902015	HOBBY OFFICE CORP	COVERALLS	Queens	BEACH 41 ST / B-0282	1/24/2019	SMALL PURCHASE	\$374.00
Queens-Staten Island Property Management	1902203	SWARAN CONSTRUCTION CORP	REDFERN-LABOR AND MATERIAL FOR CLEAR THE STOPPAGE IN THE BATHROOMS AND THE KITCHENS AT 13-10 REDFERN AVE APT 6C &13-10 REDFERN AVE APT 7C (REQ#1167931)	Queens	REDFERN-0525	1/24/2019	SMALL PURCHASE	\$2,790.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Queens-Staten Island Property Management	1902194	AAMCO BUILDERS INC	HAMMEL-to repair 2 broken steel gate at exterior compactor area and 1 section of the fence side of the building (req#1167992)	Queens	HAMMEL-0226	1/24/2019	SMALL PURCHASE	\$4,999.00
Queens-Staten Island Property Management	1902187	AM RESTORATION INC	BEACH 41 ST / to remove and install chainlink fence gate @bldg 54-15 Beach Channel Dr. Parking lot area - req#1167833	Queens	BEACH 41 ST / B-0282	1/24/2019	SMALL PURCHASE	\$4,600.00
Queens-Staten Island Property Management	1902178	ROYAL J CONSTRUCTION INC	POMONOK-Repair 1st floor public space stair hall doors, Hinges, door closers, (door size 79 x36) @155-01,155-03 Jewel Ave, 70-02, 70-10 Parson Blvd, &155-10 Jewel Ave (req#1166610)	Queens	POMONOK-0588	1/24/2019	SMALL PURCHASE	\$4,950.00
Elevator Services & Repair Department	1902226	PRIME ELECTRIC MOTOR REPAIRS INC.	ELEVATOR DEPT - SUPPLY & REPAIR PUMP @ SUMNER **REQ 1167930**	Queens	ELEVATOR SUPPORT SERVICES (CO)	1/24/2019	SMALL PURCHASE	\$1,750.00
Supply Management - Procurement	1902073	W.W. GRAINGER INC.	WOTF CASTLE HILL/quote 2039302881/under state contract PC67235	Queens	SMD WAREHOUSE OPS (ATTN: CASTLE HILL)	1/24/2019	SMALL PURCHASE	\$998.40
Elevator Services & Repair Department	1902142	MEGA ELEVATOR PARTS & INDUSTRIAL SUPPLIES INC	QUOTE# 9200	Queens	ELEVATOR SUPPORT SERVICES (CO)	1/24/2019	SMALL PURCHASE	\$245.00
Supply Management - Materials Management	1902219	APR INDUSTRIES INC.	L.I.C.-WHSE -LICW - PADLOCK, 2" X 7/8" - PADLOCK, 1-1/2" X 2" - ENGRAVED	Queens	L.I.C.-WHSE -LICW	1/24/2019	SMALL PURCHASE	\$3,474.15
Queens-Staten Island Property Management	1902272	BANNIE BUILDERS INC	SOUTH JAMAICA-TO INSTALL EQUIPMENT SHELVES IN MAINTENANCE SHOP -REQ#1167476	Queens	SOUTH JAMAICA-0206	1/24/2019	SMALL PURCHASE	\$4,995.00
Queens-Staten Island Property Management	1902245	AAMCO BUILDERS INC	BAISLEY PARK-FHA HOMES PROVIDE EMERGENCY SERVICE TO REPAIR THE ENTIRE ROOF @143 GATES AVE BROOKLYN NY(REQ#1168000)	Queens	BAISLEY PARK-0240	1/24/2019	SMALL PURCHASE	\$4,998.00
Queens-Staten Island Property Management	1902243	HEERA & G BUILDERS INC.	SOUTH JAMAICA-to repair various mailbox door, hinges, mailbox bars through out the development (req	Queens	SOUTH JAMAICA-0206	1/24/2019	SMALL PURCHASE	\$4,992.00
Supply Management - Procurement	1901901	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Queens		1/25/2019	SMALL PURCHASE	\$3,095.40

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Queens-Staten Island Property Management	1902315	PALLAN CONSTRUCTION INC.	HAMMEL-TO REMOVE OLD TWO THREE LAYERS OF FLOOR TILES AND INSTALL NEW FLOOR TILES AND COVE BASE @BLDG 4 APT 6F, 4R, APT 4G, 4R, AND BLDG 3, APT 1G 3R, DHS COURT CASE (REQ#1168947	Queens	HAMMEL-0226	1/25/2019	SMALL PURCHASE	\$4,996.00
Queens-Staten Island Property Management	1902308	NYC STONE CARE, INC	BEACH 41 ST / LOBBY TERRAZZO FLOOR, (600 SQ.FT.) DEEP CLEAN, POLISH AND APPLY SEALER TO ENTIRE FLOOR AREA (REQ#1166620)	Queens	BEACH 41 ST / B-0282	1/25/2019	SMALL PURCHASE	\$4,500.00
Supply Management - Materials Management	1901550	ACCREDITED LOCK SUPPLY CO	L.I.C.-WHSE -LICW - QUOTE RC0117 - LOCK, LESS CYLINDER, LESS TRIM - LEFT HAND / RIGHT HAND	Queens	L.I.C.-WHSE -LICW	1/25/2019	SMALL PURCHASE	\$5,494.75
Supply Management - Procurement	1901926	CENTRAL PLUMBING SPECIALTIES CO INC	PLUMBING SUPPLIES - QUOTE 447229	Queens		1/25/2019	SMALL PURCHASE	\$3,313.38
Supply Management - Procurement	1902287	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Queens		1/25/2019	SMALL PURCHASE	\$4,402.76
Supply Management - Procurement	1901897	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Queens		1/25/2019	SMALL PURCHASE	\$3,627.00
Supply Management - Procurement	1901887	SAMUEL LEVINE PLUMBING & HEATING, SUPPLIES INCORPORATED	PLUMBING SUPPLIES	Queens		1/25/2019	SMALL PURCHASE	\$4,150.55
Supply Management - Procurement	1901881	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	PLUMBING SUPPLIES - HAND HELD SHOWER W/ HOSE	Queens		1/25/2019	SMALL PURCHASE	\$2,850.00
Supply Management - Procurement	1901880	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	PLUMBING SUPPLIES	Queens		1/25/2019	SMALL PURCHASE	\$4,428.50
Supply Management - Procurement	1902079	LUMINAIRE LIGHTING CORPORATION	FIXTURE, FOR ELEVATOR PIT,(QUOTATION # 19A-215237-1)	Queens	L.I.C.-WHSE -LICW	1/25/2019	SMALL PURCHASE	\$4,800.00
Supply Management - Procurement	1902207	TURTLE & HUGHES, INC.	LAMPS. (quotation # 3332195-00.)	Queens		1/25/2019	SMALL PURCHASE	\$4,130.48
Supply Management - Materials Management	1901122	UNITED SUPPLY CORP.	L.I.C.-WHSE -OFFICE SUPPLIES.TOILET TISSUES/TOWELS	Queens	L.I.C.-WHSE -LICW	1/25/2019	SMALL PURCHASE	\$6,927.90

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Queens-Staten Island Property Management	1902278	JAD CORP OF AMERICA	MACHINERY	Queens	BEACH 41 ST / B-0282	1/25/2019	SMALL PURCHASE	\$854.50
Supply Management - Procurement	1902257	PDQ SUPPLY, INC.	SWITCH	Queens		1/25/2019	SMALL PURCHASE	\$4,887.10
Supply Management - Procurement	1902325	PDQ SUPPLY, INC.	TIMERS	Queens		1/25/2019	SMALL PURCHASE	\$3,236.32
Supply Management - Procurement	1902251	PDQ SUPPLY, INC.	motors	Queens		1/25/2019	SMALL PURCHASE	\$4,974.73
Supply Management - Procurement	1901360	SUMMIT PAPER COMPANY	VARIOUS PROPERTIES & DEPARTMENTS-OFFICE SUPPLIES.TOILET TISSUES/TOWELS	Queens		1/25/2019	SMALL PURCHASE	\$3,750.00
Supply Management - Procurement	1901546	WB MCCLLOUD AND CO. INC D/B/A PEST CONTROL SUPPLIES	BOARD, GLUE, LARGE RAT, (24) PIECES PER BOX	Queens	L.I.C.-WHSE -LICW	1/28/2019	SMALL PURCHASE	\$2,760.60
Supply Management - Procurement	1901579	W.W. GRAINGER INC.	TOWELS, FOR HAND CLEANING AFTER LEAD REMOVAL, 6" X 8" CITRUS-quote-2039271488-PC67235 State of New York	Queens	L.I.C.-WHSE -LICW	1/28/2019	SMALL PURCHASE	\$3,077.25
Queens-Staten Island Property Management	1902490	SKILLED TRADE SUPPLY & CONSULTANT INC	HEATING SUPPLIES - STATERS	Queens	SOUTH JAMAICA-0206	1/28/2019	SMALL PURCHASE	\$4,976.00
Supply Management - Procurement	1902437	UNITED SUPPLY CORP.	HEATERS	Queens		1/28/2019	SMALL PURCHASE	\$4,981.51
Supply Management - Procurement	1901843	CONSERVE LIGHTING & ELECTRIC SUPPLIES	wall plates	Queens		1/28/2019	SMALL PURCHASE	\$2,046.50
Heating Management Services Dept	1902524	I RAM CONSTRUCTION COMPANY, INC.	POMONOK-HEATING DEPT LABOR AND MATERIAL TO REPAIR THE TROUGH FOR THE BOILER #3,4,5 (REQ#1165242)	Queens	POMONOK-0588	1/28/2019	SMALL PURCHASE	\$4,999.00
Heating Management Services Dept	1902527	PREMIUM CONTRACTING NY CORP	RAVENSWOOD-HEATING DEPT LABOR AND MATERIAL TO REPAIR LEFT SIDE OF THE BOILER #6 (REQ#1168317)	Queens	RAVENSWOOD-0369	1/28/2019	SMALL PURCHASE	\$4,985.00
Queens-Staten Island Property Management	1902533	KAUSAR CONSTRUCTION CORP	BAISLEY PARK-TO INSTALL VCT TILES APPROX 675 SQ.FT. @116-80 GUY R BREWER BLVD APT 6H (REQ#1169888)	Queens	BAISLEY PARK-0240	1/28/2019	SMALL PURCHASE	\$1,900.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Queens-Staten Island Property Management	1902538	NK BALI CONSTRUCTION CORP	LATIMER GARDENS-TO INTALL FLOOR TILES @133-50 ROOSEVELT AVE APT 3D, 4R, APT 1B, 5 R, 133-40 ROOSEVELT AVE APT 10C 2ND BED ROOM ONLY, BLAND 40-05 COLLEGE PT. APT 2B, 5 R, 136-10 LATIMER PL. 3B, LIVING ROOM ONLY (REQ#1169139)	Queens	LATIMER GARDENS-0290	1/28/2019	SMALL PURCHASE	\$4,849.00
Queens-Staten Island Property Management	1902554	AUNORAG CONSTRUCTION, INC.	LATIMER GARDENS-labor and material to remove and install new epoxy on the 2 elevator floors @139-10 34th Ave. Leavitt (req#1167529)	Queens	LATIMER GARDENS-0290	1/28/2019	SMALL PURCHASE	\$4,450.00
Supply Management - Materials Management	1902280	PALLETS-R-US, INC.	MACHINERY	Queens	SMD WAREHOUSE OPS -0064	1/28/2019	SMALL PURCHASE	\$4,440.00
Supply Management - Procurement	1902514	HOBBY OFFICE CORP	OFFICE SUPPLIES	Queens		1/28/2019	SMALL PURCHASE	\$466.32
Supply Management - Procurement	1902412	MERCURY PAINT CORP	attn MMD MinMax,	Queens	L.I.C.-WHSE -LICW	1/28/2019	SMALL PURCHASE	\$5,223.45
Supply Management - Materials Management	1902276	EASTERN BEARINGS INC DBA TRI-STATE BEARING & SUPPLY CO., INC.	MACHINERY	Queens	L.I.C.-WHSE -LICW	1/29/2019	SMALL PURCHASE	\$2,066.25
Queens-Staten Island Property Management	1902486	SENTINEL DIVERSIFIED INDUSTRIES INC	quote#NYCHA010819MMP.	Queens	POMONOK-0588	1/29/2019	SMALL PURCHASE	\$4,837.50
Queens-Staten Island Property Management	1902196	ARAMSCO INC.	GLOVES	Queens	ASTORIA-0517	1/29/2019	SMALL PURCHASE	\$438.00
Queens-Staten Island Property Management	1902197	128-13 ROCKAWAY BLVD. CORP. DBA/OZONE	SAND FOR ROCK SALT MIXING	Queens	ASTORIA-0517	1/29/2019	SMALL PURCHASE	\$200.00
Queens-Staten Island Property Management	1902651	KAUSAR CONSTRUCTION CORP	BAISLEY PARK-TO REMOVE, REPIAR AND INSTALL VCT TILES @164-01 FOCH BLVD APT 1A, (225 SQ.FT) AND APT 4H (200 SQ.FT.)-REQ#1171006	Queens	BAISLEY PARK-0240	1/29/2019	SMALL PURCHASE	\$1,800.00
Queens-Staten Island Property Management	1902656	DREAM CONTRACTING NY INC	BAISLEY PARK-FHA HOMES TO REPAIR ROOF THAT IS LEAKING INTO THE HOUSE IN FIVE DIFFERENT AREAS AND REPLACE ALL MISSING SHINGLES @174-36 126TH AVE -REQ#1170422	Queens	BAISLEY PARK-0240	1/29/2019	SMALL PURCHASE	\$4,810.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Queens-Staten Island Property Management	1902659	AAMCO BUILDERS INC	BAISLEY PARK-FHA HOME TO REPAIR ALL DAMAGES AND CRACKS AND SECURE THE CHIMNEY@131-27 135 PL.-REQ#1170436	Queens	BAISLEY PARK-0240	1/29/2019	SMALL PURCHASE	\$4,999.00
Queens-Staten Island Property Management	1902663	JVR CONSTRUCTION CORP	QNS BRDG NO -LABOR AND MATERIAL TO REMOVE AND INSTALL 4 MAIBOX BANKS WITH 3 KEYS PER APTS @40-01 & 40-02 VERNON BLVD -REQ#1170819	Queens	QNS BRDG NO -0398	1/29/2019	SMALL PURCHASE	\$4,870.00
Supply Management - Materials Management	1902616	BARRY SUPPLY CO	L.I.C.-WHSE -LICW - CLIP, SPRING TYPE FOR WINDOW BALANCE, ALUMINUM,	Queens	L.I.C.-WHSE -LICW	1/29/2019	SMALL PURCHASE	\$508.30
Queens-Staten Island Property Management	1902596	W.W. GRAINGER INC.	PLUMBING SUPPLIES - QUOTE 2039058507 - NYS CONTRACT# PC67235	Queens	BEACH 41 ST / B-0282	1/29/2019	SMALL PURCHASE	\$2,319.54
Queens-Staten Island Property Management	1902704	SWARAN CONSTRUCTION CORP	SOUTH JAMAICA-LABOR AND MATERIAL TO REPAIR THE CANOPIES FROM 106TH AVE AREA TO 108TH AVE - 1170201	Queens	SOUTH JAMAICA-0206	1/29/2019	SMALL PURCHASE	\$4,980.00
Queens-Staten Island Property Management	1902692	BLUE DIAMOND BUILDERS CORP	HAMMEL-TO REMOVE AND ISNTALL FLOOR TILES AND COVE BASE IN BLDG 4, APT 4E, 5R, BLDG 12, APT 6E, 6R. BLDG 3 APT 6G 4 R-REQ#1169767	Queens	HAMMEL-0226	1/29/2019	SMALL PURCHASE	\$4,996.00
Queens-Staten Island Property Management	1902691	NOVI ENTERPRISES INC	POMONOK-LABOR AND MATERIAL TO CLEAN OUT TWO STORAGE ROOM AND REMOVE THE GARBAGE @155-26 JEWEL AVE (REQ#1170766)	Queens	POMONOK-0588	1/29/2019	SMALL PURCHASE	\$3,050.00
Queens-Staten Island Property Management	1902686	ROYAL J CONSTRUCTION INC	POMONOK-TO REPLACE THE DAMAGED U.S.FLAG WITH NEW U.S.FLAG ON POLE IN FRONT SIDE MANAGEMENT OFFICE-REQ #1170356	Queens	POMONOK-0588	1/29/2019	SMALL PURCHASE	\$1,550.00
Queens-Staten Island Property Management	1902727	PREFERRED UTILITIES MANUFACTURING CORP.	HEATING SUPPLIES - QUOTE 0114AJRW	Queens	POMONOK-0588	1/29/2019	SMALL PURCHASE	\$4,982.00
Supply Management - Procurement	1902650	G.S. DUNHAM LLC	PLUMBING/HEATING SUPPLIES - QUOTE 11666	Queens	HAMMEL-0226	1/29/2019	SMALL PURCHASE	\$1,950.00
Supply Management - Procurement	1902547	W.W. GRAINGER INC.	TOWELS, FOR HAND CLEANING AFTER LEAD REMOVAL, 6" X 8" CITRUS, D-LEAD- quote2039399826-PC67235 State of New York	Queens	VARIOUS PROPERTIES & DEPARTMENTS	1/29/2019	SMALL PURCHASE	\$1,427.25
Heating Management Services Dept	1902649	W.W. GRAINGER INC.	HAMMEL-OFFICE EQUIPT & FURNITURE.SHELVING, STEEL & LOCKERS	Queens	HAMMEL-0226	1/29/2019	SMALL PURCHASE	\$222.55

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1902640	MERCURY PAINT CORP	WOTF CASTLE HILL	Queens	SMD WAREHOUSE OPS (ATTN: CASTLE HILL)	1/29/2019	SMALL PURCHASE	\$1,906.40
Queens-Staten Island Property Management	1902741	GOODWAY TECHNOLOGIES CORPORATION	HEATING SUPPLIES - QUOTE 105773	Queens	SOUTH JAMAICA-0206	1/30/2019	SMALL PURCHASE	\$900.00
Supply Management - Procurement	1902643	KRASMEN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	VARIOUS PLUMBING SUPPLIES FOR VARIOUS DEVELOPMENTS	Queens		1/30/2019	SMALL PURCHASE	\$2,462.04
Supply Management - Procurement	1902639	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	PLUMBING SUPPLIES	Queens		1/30/2019	SMALL PURCHASE	\$3,460.30
Supply Management - Procurement	1902636	CENTRAL PLUMBING SPECIALTIES CO INC	PLUMBING SUPPLIES - QUOTE 447961	Queens		1/30/2019	SMALL PURCHASE	\$2,219.79
Supply Management - Procurement	1902800	W.W. GRAINGER INC.	HEATING SUPPLIES - QUOTE 2039403429 - NYS CONTRACT# PC67235	Queens	HEATING MANAGEMENT SERVICES DEPARTMENT	1/30/2019	SMALL PURCHASE	\$3,788.80
Queens-Staten Island Property Management	1902803	NSF CONSTRUCTION CORP	POMONOK-TO REPAIR 500 SQ.FT. DAMAGE LOBBY FLOOR @67-18 PARSON BLVD. -REQ#1171491	Queens	POMONOK-0588	1/30/2019	SMALL PURCHASE	\$4,950.00
Queens-Staten Island Property Management	1902801	ROYAL J CONSTRUCTION INC	POMONOK-remove all debris and clean up move out apt 67-21 Kissena 1C, 67-29 Kissena 7A (req#1171497)	Queens	POMONOK-0588	1/30/2019	SMALL PURCHASE	\$3,800.00
Queens-Staten Island Property Management	1902775	AAMCO BUILDERS INC	BAISLEY PARK-FHA HOME TO REPAIR MULTIPLE LEAKS IN THE ENTIRE ROOF AND CLEAN OUT THE GUTTER @3027 EDISON AVE BRONX NY-REQ#1171692	Queens	BAISLEY PARK-0240	1/30/2019	SMALL PURCHASE	\$4,650.00
Supply Management - Procurement	1902375	STILLWELL SUPPLY CORP	MACHINERY	Queens		1/30/2019	SMALL PURCHASE	\$3,838.20
Supply Management - Procurement	1902503	TANNER BOLT & NUT, INC.	VARIOUS PROPERTIES & DEPARTMENTS - SCREW FOR WINDSCREEN - DRYWALL SCREW - SCREW - ANCHOR - SET SCREW	Queens		1/30/2019	SMALL PURCHASE	\$1,620.69
Supply Management - Procurement	1902790	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	fixtures	Queens		1/30/2019	SMALL PURCHASE	\$1,694.04
Supply Management - Procurement	1902678	TURTLE & HUGHES, INC.	LAMPS (quotation # 3340731-00)	Queens		1/30/2019	SMALL PURCHASE	\$4,811.02

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Queens-Staten Island Property Management	1902819	KAUSAR CONSTRUCTION CORP	BAISLEY PARK-TO REPAIR AND REPLACE VCT TILES IN OCC APTS 116-80 GUY R B.BLVD APT 2H (650 SQ.FT.) AND 7A (650 SQ.FT.)-REQ#1171703	Queens	BAISLEY PARK-0240	1/30/2019	SMALL PURCHASE	\$4,200.00
Queens-Staten Island Property Management	1902869	NSF CONSTRUCTION CORP	POMONOK-TO REPLACE NEW PETITION IN MEN'S BATHROOM AT 67-06 PARSONS AVE MAINTENANCE AREA-REQ#1171966	Queens	POMONOK-0588	1/30/2019	SMALL PURCHASE	\$4,950.00
Queens-Staten Island Property Management	1902871	B.C. PAINTING CORP.	POMONOK-TO REMOVE AND INSTALL BATHROOM VANITY, TOILET AND MEDICINE CABINET MODEL #20211 AND MODEL G.P.F./16 GPF @69-33 KISSENA BLVD 3D-REQ#1172110	Queens	POMONOK-0588	1/30/2019	SMALL PURCHASE	\$1,500.00
Queens-Staten Island Property Management	1902877	GK PAINTING CORP	SOUTH JAMAICA-to button up 4 apts and remove debris, 108-54 159th St 3A, 108-09 159th St 4F, 108-41 159th St 3E, 108-46 159th St 4C-req#1171920	Queens	SOUTH JAMAICA-0206	1/30/2019	SMALL PURCHASE	\$4,895.00
Queens-Staten Island Property Management	1902902	AUNORAG CONSTRUCTION, INC.	LATIMER GARDENS-LABOR AND MATERIAL TO REPAIR THE KITCHEN AT MAINTENANCE AREA, INSTALL NEW KITCHEN CABINET AND COUNTER TOP AND INSTALL NEW CERAMIC TILES IN KITCHEN BACKSPLASH WALL-REQ#1171092	Queens	LATIMER GARDENS-0290	1/31/2019	SMALL PURCHASE	\$4,995.00
Supply Management - Materials Management	1902825	LUBENET, LLC	FUELS AND LUBRICANTS.FUEL OILS - GRADE 2	Queens	L.I.C.-WHSE -LICW	1/31/2019	SMALL PURCHASE	\$1,098.90
Supply Management - Procurement	1902895	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	HEATING SUPPLIES	Queens	POMONOK-0588	1/31/2019	SMALL PURCHASE	\$3,772.40
Supply Management - Procurement	1900587	NATIONAL CHEMICAL LABORATORIES OF P.A.	SPRAY BUFF CLEANER & POLISHER ENCOUNTER, USED FOR HIGH SPEED BUFFING MACHINES	Queens	L.I.C.-WHSE -LICW	1/31/2019	SMALL PURCHASE	\$669.60
Supply Management - Procurement	1834693	WB MCCLLOUD AND CO. INC D/B/A PEST CONTROL SUPPLIES	BOARD, GLUE, LARGE RAT, (24) PIECES PER BOX (BOX=CASE) CATCHMASTER # 24 CRB	Queens	L.I.C.-WHSE -LICW	1/31/2019	SMALL PURCHASE	\$2,889.00
Supply Management - Procurement	1902794	WESCO DIST, INC.	lamps (quotation # 832195)	Queens		1/31/2019	SMALL PURCHASE	\$2,737.09
Supply Management - Procurement	1900623	AMSTERDAM FIXTURE CORP.	FIXTURES	Queens	VARIOUS PROPERTIES & DEPARTMENTS	1/31/2019	SMALL PURCHASE	\$4,998.75

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1902258	AIRGAS INC DBA AIRGAS USA, LLC	DUST MASK,(quotation # 2007879967.)	Queens		1/31/2019	SMALL PURCHASE	\$432.80
Supply Management - Procurement	1902866	PDQ SUPPLY, INC.	GASKET	Queens		1/31/2019	SMALL PURCHASE	\$3,080.18
Supply Management - Procurement	1902455	KIT ZELLER, INC DBA/GCF, A DIVISION OF KAMAN	RELAYS (quotation # 013119MF)	Queens		1/31/2019	SMALL PURCHASE	\$2,164.14
Supply Management - Materials Management	1902944	TANNER BOLT & NUT, INC.	L.I.C.-WHSE -LICW - - DRILL TWIST, #19, HS STEEL, STRAIGHT SHANK	Queens	L.I.C.-WHSE -LICW	1/31/2019	SMALL PURCHASE	\$128.52
Queens-Staten Island Property Management	1902931	STEVEN PAUL DBA/CITY LINK BUILDERS, INC	BEACH 41 ST / TO INSTALL NEW DROP SITE GARBAGE METAL CAGE FOR TENANT (5X10 WIDE, 4 FT HIGH) WITH FULL PRIVACY WITH SWIMMING GATE @BLDG 4020 AND 433 BEACH CHANNEL DR.-REQ#1172447	Queens	BEACH 41 ST / B-0282	1/31/2019	SMALL PURCHASE	\$4,875.00
Supply Management - Procurement	1902448	CONSERVE LIGHTING & ELECTRIC SUPPLIES	LAMP HOLDERS	Queens		1/31/2019	SMALL PURCHASE	\$2,125.00
Queens-Staten Island Property Management	1902983	BANNIE BUILDERS INC	SOUTH JAMAICA-to remove and install new 10 maibox bank at 109-36 160th St-req#1172752	Queens	SOUTH JAMAICA-0206	1/31/2019	SMALL PURCHASE	\$3,800.00
Queens-Staten Island Property Management	1902977	NSF CONSTRUCTION CORP	POMONOK-TO REPAIR 600 SQ.FT DAMAGE FLOOR AT MAINTENANCE AREA BATHROOM 67-06 PARSON AVE.-REQ#1172636	Queens	POMONOK-0588	1/31/2019	SMALL PURCHASE	\$4,750.00
Queens-Staten Island Property Management	1902971	NSF CONSTRUCTION CORP	POMONOK-TO REPLACE NEW PETITION ON WOMAN'S BATHROOM @67-06 PARSONS BLVD.-REQ#1172622	Queens	POMONOK-0588	1/31/2019	SMALL PURCHASE	\$4,500.00
Queens-Staten Island Property Management	1902967	KAUSAR CONSTRUCTION CORP	BAISLEY PARK-FHA HOMES LABOR AND MATERAIL TO REMOVE AND INSTALL 5 WINDOWS ON 1ST FLOOR @120-56 233RD ST -REQ#1172709	Queens	BAISLEY PARK-0240	1/31/2019	SMALL PURCHASE	\$4,860.00
Queens-Staten Island Property Management	1902986	NEW BRICK CONSTRUCTION INC.	SOUTH JAMAICA-LABOR AND MATERIAL TO REPAIR ROOF @BLDG 159-01 110TH AVE. APT 7A/7H-REQ#1172435	Queens	SOUTH JAMAICA-0206	1/31/2019	SMALL PURCHASE	\$4,699.00
Queens-Staten Island Property Management	1902997	ARROW STEEL INC	QNS BRDG NO -to replace leaking cylinder on the compactor located at 40-08 12th street -req#1172913	Queens	QNS BRDG NO -0398	1/31/2019	SMALL PURCHASE	\$4,750.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1902256	PDQ SUPPLY, INC.	pilots	Queens		1/31/2019	SMALL PURCHASE	\$4,613.30
Supply Management - Procurement	1902950	W.W. GRAINGER INC.	WOTF CASTLE HILL/quote 2039421888/ under state contract PC67235	Queens	SMD WAREHOUSE OPS (ATTN: CASTLE HILL)	2/1/2019	SMALL PURCHASE	\$928.80
Supply Management - Procurement	1902963	UNITED SUPPLY CORP.	WOTF WAGNER/ QUOTE 455564	Queens	SMD WAREHOUSE OPS (ATTN: WAGNER)	2/1/2019	SMALL PURCHASE	\$107.95
Queens-Staten Island Property Management	1902599	ASIA TRADING INTL LLC DBA/STEALTH	COVERALLS	Queens	BAISLEY PARK-0240	2/1/2019	SMALL PURCHASE	\$624.00
Supply Management - Procurement	1902909	W.W. GRAINGER INC.	attn BATTAGLIA, DIEGO/quote 2039402761/under state contract PC67235	Queens	QNS BRDG SO -0843	2/1/2019	SMALL PURCHASE	\$408.40
Supply Management - Procurement	1902829	COURT STREET STATIONERS INC	OFFICE EQUIPT & FURNITURE.	Queens		2/1/2019	SMALL PURCHASE	\$2,889.92
Elevator Services & Repair Department	1902935	MEGA ELEVATOR PARTS & INDUSTRIAL SUPPLIES INC	QUOTE# 9234	Queens	ELEVATOR SUPPORT SERVICES (CO)	2/1/2019	SMALL PURCHASE	\$688.00
Supply Management - Materials Management	1902848	GOODWAY TECHNOLOGIES CORPORATION	MACHINERY	Queens	L.I.C.-WHSE -LICW	2/1/2019	SMALL PURCHASE	\$1,798.20
Supply Management - Procurement	1902901	CAULK TITE CORPORATION	attn BATTAGLIA, DIEGO	Queens	QNS BRDG SO -0843	2/1/2019	SMALL PURCHASE	\$450.00
Queens-Staten Island Property Management	1903057	SENTINEL DIVERSIFIED INDUSTRIES INC	QUOTATION # :NYCHA011619MMP - CORRECTION	Queens	SOUTH JAMAICA-0206	2/1/2019	SMALL PURCHASE	\$390.80
Queens-Staten Island Property Management	1902602	ASIA TRADING INTL LLC DBA/STEALTH	COVERALLS	Queens	POMONOK-0588	2/1/2019	SMALL PURCHASE	\$201.00
Supply Management - Procurement	1902958	W.W. GRAINGER INC.	WOTF: WAGNER/quote 2039408888/under state contract PC67235	Queens	SMD WAREHOUSE OPS (ATTN: WAGNER)	2/1/2019	SMALL PURCHASE	\$2,103.06

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Elevator Services & Repair Department	1903090	ARIES ELECTRIC MOTOR CO.,	ELEVATOR DEPT-IMPERIAL 15KW GENERATOR SER#540678-(REQ# 1168974)	Queens	ELEVATOR SUPPORT SERVICES (BROOKLYN)	2/1/2019	SMALL PURCHASE	\$2,650.00
Queens-Staten Island Property Management	1903079	SWARAN CONSTRUCTION CORP	QNS BRDG SO-REPAIR PUBLIC SPACE WINDOWS/BALANCES AND ASSOCIATED HARDWARES-4101-03-05-06-08-12TH-STREET HALLWAYS-REQ#1157133	Queens	QNS BRDG SO -0843	2/1/2019	SMALL PURCHASE	\$4,713.00
Queens-Staten Island Property Management	1903070	SATNAM CONSTRUCTION INC.	WOODSIDE-TO ISTALL FLOOR TILE IN 5 MOVE OUT APT,49-15 BDWY APT 4D,4R, 50-24 31ST APT 4C, 4R, 31-84 51ST APT 3C, 4R, 50-50 BDWY APT 4D, 5 R, 50-34 BDWY APT 2B, 2R-REQ#1171846	Queens	WOODSIDE-0316	2/1/2019	SMALL PURCHASE	\$4,995.00
Queens-Staten Island Property Management	1903067	AAMCO BUILDERS INC	BAISLEY PARK-FHA HOME TO REPAIR ALL DAMAGES AND CRACKS, SECURE THE CHIMNEY AND INSTALL CHIMNEY CAP ON TOP, REMOVE AND REPLACE GUTTERS (20 FT) AND LEADERS (30 FT) @143 GATES AVE -REQ#1173122	Queens	BAISLEY PARK-0240	2/1/2019	SMALL PURCHASE	\$4,735.00
Queens-Staten Island Property Management	1903023	ARROW STEEL INC	HAMMEL-TO REPAIR EXTERIOR #1, NEW HYDRAULIC PRESSURE SWITCH, HYDRAULIC PRESSURE VALVE, FULL SYSTEM HYDRAULIC FLUSH, NEW OIL AND FILTER-REQ#1172518	Queens	HAMMEL-0226	2/1/2019	SMALL PURCHASE	\$3,750.00
Supply Management - Materials Management	1903123	FILCO CARTING CORP.	SMD WAREHOUSE OPS - RENTAL OF 5 TRASH DUMPSTERS **REQ 1164474**	Queens	SMD WAREHOUSE OPS -0064	2/1/2019	SMALL PURCHASE	\$3,550.00
Elevator Services & Repair Department	1903132	S & J SHEET METAL SUPPLY, INC.	quote#Q113647	Queens	CENTRAL ELEV-CW00	2/1/2019	SMALL PURCHASE	\$2,640.00
Supply Management - Procurement	1903031	MERCURY PAINT CORP	various paint supply	Queens		2/1/2019	SMALL PURCHASE	\$2,802.72
Supply Management - Procurement	1903022	MERCURY PAINT CORP	WOTF POMONOK-0588	Queens	POMONOK-0588	2/1/2019	SMALL PURCHASE	\$183.85
Elevator Services & Repair Department	1903190	CLADDAGH ELECTRONICS LTD	HAMMEL-ELEVATOR DEPT TO REPAIR OT RBH BOARDS 10-0016-REQ#1171783	Queens	HAMMEL-0226	2/4/2019	SMALL PURCHASE	\$602.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Materials Management	1903186	EUROFINS ANA LABORATORIES, INC.	SMD - INVOICE S19B000220 FOR OIL TESTING FOR FEBRUARY 2019	Queens	SMD WAREHOUSE OPS -0064	2/4/2019	SMALL PURCHASE	\$3,069.00
Supply Management - Materials Management	1903185	STILLWELL & GLADDING INC	SMD - INVOICE 8950 FOR PAINT TESTING FOR FEBRUARY 2019	Queens	SMD WAREHOUSE OPS -0064	2/4/2019	SMALL PURCHASE	\$4,800.00
Queens-Staten Island Property Management	1903184	NOVI ENTERPRISES INC	POMONOK-LABOR AND MATERIAL TO FIX CHAIN LINK FENCE GATGE COMPOUND AREA IN FRONT OF 65-26 PARSON BLVD & GARDEN SHOP BEHIND 67-16 PARSON BLVD.-REQ#1172036	Queens	POMONOK-0588	2/4/2019	SMALL PURCHASE	\$3,850.00
Queens-Staten Island Property Management	1903183	SWARAN CONSTRUCTION CORP	REDFERN-TO INSTALL NEW VC FLOOR TILES (710 SQ.FT.) @14-74 BEACH CHANNEL DR. APT 4F-REQ#1170369	Queens	REDFERN-0525	2/4/2019	SMALL PURCHASE	\$1,075.00
Queens-Staten Island Property Management	1903178	DREAM CONTRACTING NY INC	HAMMEL-TO INSTALL VCT TILES ON THE 2ND &3RD FLOOR PUBLIC SPACE HALLWAY, TOT 1100 SQ.FT.-@71-15 B.C.DR (CARLETON MANOR)-REQ#1173658	Queens	HAMMEL-0226	2/4/2019	SMALL PURCHASE	\$4,710.00
Queens-Staten Island Property Management	1903175	CHANDRA CONSTRUCTION CORP.	HAMMEL-TO REPAIR CHAIN LINK FENCE ON ROOF TOP @15 DIFFERENT BUILDING-REQ#1173685	Queens	HAMMEL-0226	2/4/2019	SMALL PURCHASE	\$4,900.00
Queens-Staten Island Property Management	1903169	HOME REMODELING EXPERTS, INC	QUEENSBRIDGE SOUTH-TO REPAIR THE ROLL DOWN GATES AT 10-06 41ST AVE AND BLDG 1-5 ON 12TH ST -REQ#1157219	Queens	QUEENSBRIDGE SOUTH	2/4/2019	SMALL PURCHASE	\$4,985.00
Queens-Staten Island Property Management	1903168	SWARAN CONSTRUCTION CORP	QUEENSBRIDGE SOUTH-COMPLETE TWO MOVEOUT BUTTON UPS- 47-3C AND 38-2D -REQ#1173510	Queens	QUEENSBRIDGE SOUTH	2/4/2019	SMALL PURCHASE	\$3,500.00
Queens-Staten Island Property Management	1903154	NSF CONSTRUCTION CORP	POMONOK-TO REPAIR 500 SQ.FT. DAMAGE FLOOR AT 67-16 PARSON BLVD.-REQ#1173194	Queens	POMONOK-0588	2/4/2019	SMALL PURCHASE	\$4,900.00
Heating Management Services Dept	1903152	I RAM CONSTRUCTION COMPANY, INC.	RAVENSWOOD-HEATING DEPT LABOR AND MATERIAL TO REPAIR THOUGH ON BOILER 1 AND 2 FOR THE DEP/DOB VIOLATION-REQ#1171430	Queens	RAVENSWOOD-0369	2/4/2019	SMALL PURCHASE	\$4,975.00
Heating Management Services Dept	1903148	PREMIUM CONTRACTING NY CORP	RAVENSWOOD-HEATING DEPT TO REPAIR BROKEN CALCIUM ON THE LEFT SIDE OF THE BOILER 5-REQ#1171421	Queens	RAVENSWOOD-0369	2/4/2019	SMALL PURCHASE	\$4,950.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Elevator Services & Repair Department	1903147	MOTION CONTROL ENGINEERING, INC.	ELEVATOR DEPT - TECHNICIAN TROUBLE SHOOTING ELEVATOR @ CAMPOS PLAZA **REQ 1173669**	Queens	ELEVATOR SUPPORT SERVICES (CO)	2/4/2019	SMALL PURCHASE	\$2,150.00
Heating Management Services Dept	1903145	IRAM CONSTRUCTION COMPANY, INC.	POMONOK--TO REPAIR THE BROKEN INSULATION ON THE RIGHT SIDE OF THE BOILER NO 4-REQ#1168328	Queens	POMONOK-0588	2/4/2019	SMALL PURCHASE	\$4,997.00
Heating Management Services Dept	1903144	AV BUILDERS INC	SOUTH JAMAICA-HEATING DEPT LABOR AND MATERIAL FOR INSULATING THE JACKETS ON BOILER #3 AND 4 - REQ#1172118	Queens	SOUTH JAMAICA-0206	2/4/2019	SMALL PURCHASE	\$4,884.00
Queens-Staten Island Property Management	1903182	G. D. T. ASSOCIATES, INC.	PLUMBING SUPPLIES - 95-AO VALVE BONNET ASSEMBLIES	Queens	QNS BRDG NO -0398	2/4/2019	SMALL PURCHASE	\$3,990.00
Supply Management - Procurement	1903136	UNITED SUPPLY CORP.	attn DANTZLER, CHIQUITA/ quote 455888	Queens	QNS BRDG NO -0398	2/4/2019	SMALL PURCHASE	\$117.99
Elevator Services & Repair Department	1903247	ARIES ELECTRIC MOTOR INC	ELEVATOR DEPT @DYCKMAN-ELEVATOR SUPPORT SERVICES (CO) Repaired- 10kw Generator Serial #535927/937 **REQ1903247**	Queens	ELEVATOR SUPPORT SERVICES (CO)	2/4/2019	SMALL PURCHASE	\$2,450.00
Queens-Staten Island Property Management	1903246	HEERA & G BUILDERS INC.	SOUTH JAMAICA-to remove 7th floor staircase doors with buck and install new door with buck 36" W and 84" H-req#1173360	Queens	SOUTH JAMAICA-0206	2/4/2019	SMALL PURCHASE	\$4,192.00
Queens-Staten Island Property Management	1903242	ISACC GALARZA DBA ALPHA AND OMEGA INTERCOMS	HAMMEL-Replace 9 broken hinges, 4 broken doors closers and frame -req#1173655	Queens	HAMMEL-0226	2/4/2019	SMALL PURCHASE	\$4,850.00
Queens-Staten Island Property Management	1903197	AUNORAG CONSTRUCTION, INC.	LATIMER GARDENS-TO INSTALL GUTTER COVERS ON EXISTING GUTTERS TO AVOID LEAFT BUILD UP @34-30 137TH ST-PROPER049572	Queens	LATIMER GARDENS-0290	2/4/2019	SMALL PURCHASE	\$4,885.00
Queens-Staten Island Property Management	1903225	SWARAN CONSTRUCTION CORP	REDFERN-LABOR AND MATERIAL TO INSTALL NEW VC FLOOR TILES (710 SQ.FT) @MOVE OUT APT 12-70 REDFERN AVE. APT 2D-REQ#1173540	Queens	REDFERN-0525	2/4/2019	SMALL PURCHASE	\$1,075.00
Elevator Services & Repair Department	1903208	CLADDAGH ELECTRONICS LTD	POMONOK-ELEVATOR DEPT TO REPAIR VARIOUS BOARDS -REQ#1171918	Queens	POMONOK-0588	2/4/2019	SMALL PURCHASE	\$381.00
Elevator Services & Repair Department	1903204	CLADDAGH ELECTRONICS LTD	POMONOK-ELEVATOR DEPT TO REPAIR OT RBH BOARDS-REQ #1171837	Queens	POMONOK-0588	2/4/2019	SMALL PURCHASE	\$549.90

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Elevator Services & Repair Department	1903201	CLADDAGH ELECTRONICS LTD	LATIMER GARDENS-ELEVATOR DEPT TO REPAIR VARIOUS BOARDS-REQ#1171951	Queens	LATIMER GARDENS-0290	2/4/2019	SMALL PURCHASE	\$812.00
Queens-Staten Island Property Management	1903218	PREFERRED UTILITIES MANUFACTURING CORP.	PLUMBING SUPPLIES - QUOTE 0114BJRWr0	Queens	POMONOK-0588	2/4/2019	SMALL PURCHASE	\$4,892.00
Emergency Services	1903192	WELD POWER GENERATOR INC	ESD - REPAIR GENERATOR @ ARMSTRONG **REQ 1173399**	Queens	ESD -0066	2/4/2019	SMALL PURCHASE	\$4,979.36
Queens-Staten Island Property Management	1903229	G.S. DUNHAM LLC	PLUMBING SUPPLIES - QUOTE 11669	Queens	POMONOK-0588	2/4/2019	SMALL PURCHASE	\$1,662.50
Queens-Staten Island Property Management	1903234	AMAF SUPPLY INC.	PLUMBING SUPPLIES - QUOTE 90017651	Queens	RAVENSWOOD-0369	2/4/2019	SMALL PURCHASE	\$2,800.00
Queens-Staten Island Property Management	1903230	G. D. T. ASSOCIATES, INC.	PLUMBING SUPPLIES - TRANSFORMERS	Queens	POMONOK-0588	2/4/2019	SMALL PURCHASE	\$4,930.00
Queens-Staten Island Property Management	1903220	G.S. DUNHAM LLC	PLUMBING SUPPLIES - QUOTE 9695	Queens	RAVENSWOOD-0369	2/4/2019	SMALL PURCHASE	\$3,072.00
Queens-Staten Island Property Management	1903236	AMAF SUPPLY INC.	PLUMBING SUPPLIES - QUOTE 90017653	Queens	RAVENSWOOD-0369	2/4/2019	SMALL PURCHASE	\$2,800.00
Queens-Staten Island Property Management	1903222	G.S. DUNHAM LLC	PLUMBING SUPPLIES - QUOTE 9598	Queens	WOODSIDE-0316	2/4/2019	SMALL PURCHASE	\$160.00
Supply Management - Procurement	1902965	N.Y.S. INDUSTRIES FOR THE DISABLED	BANKERS BOXES - VARIOUS LOCATIONS/ Quote qt04873	Queens		2/5/2019	SMALL PURCHASE	\$872.67
Supply Management - Materials Management	1903279	NPC INC	NPC Quote ID: 46440	Queens	L.I.C.-WHSE -LICW	2/5/2019	SMALL PURCHASE	\$3,200.00
Supply Management - Materials Management	1903167	MTM PRINT SOLUTIONS LLC	PLEASE DO NOT THROW FOR COMPACTOR CHUTE SIGN	Queens	L.I.C.-WHSE -LICW	2/5/2019	SMALL PURCHASE	\$1,850.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Materials Management	1903166	ULINE ENTERPRISES	REQUEST # 22122160	Queens	L.I.C.-WHSE -LICW	2/5/2019	SMALL PURCHASE	\$360.00
Supply Management - Materials Management	1903328	ELEVATOR TECHNOLOGY CORP	L.I.C.-WHSE -LICW - QUOTE 190206-1 - VALVE, ASSEMBLY, WITH PARTS 22, 23, AND 24, RIXON #21-B-20	Queens	L.I.C.-WHSE -LICW	2/5/2019	SMALL PURCHASE	\$138.60
Supply Management - Procurement	1903296	APR INDUSTRIES INC.	VARIOUS PROPERTIES - PLATE, STRIKE, STEEL US18A FINISH, NORWALK #2617	Queens		2/5/2019	SMALL PURCHASE	\$4,085.25
Queens-Staten Island Property Management	1903375	AAMCO BUILDERS INC	BAISLEY PARK - REPAIR SOFFIT & REMOVE & INSTALL GUTTERS **REQ 1174830**	Queens	BAISLEY PARK-0240	2/5/2019	SMALL PURCHASE	\$4,500.00
Supply Management - Procurement	1903359	MERCURY PAINT CORP	WOTF CASTLE HILL	Queens	SMD WAREHOUSE OPS (ATTN: CASTLE HILL)	2/5/2019	SMALL PURCHASE	\$3,442.50
Heating Management Services Dept	1903382	BHARTA CONSTRUCTION CO.	HEATING DEPT - REMOVE & INSTALL EXHAUST FAN & THERMOSTAT **REQ 1173749**	Queens	POMONOK-0588	2/5/2019	SMALL PURCHASE	\$1,979.00
Supply Management - Procurement	1903118	HOBBY OFFICE CORP	OFFICE EQUIPT & FURNITURE	Queens		2/5/2019	SMALL PURCHASE	\$2,679.00
Supply Management - Procurement	1903299	MERCURY PAINT CORP	attn MMD MinMax,	Queens	L.I.C.-WHSE -LICW	2/5/2019	SMALL PURCHASE	\$1,698.72
Supply Management - Procurement	1903303	MERCURY PAINT CORP	various locations Joint Compound	Queens	VARIOUS PROPERTIES & DEPARTMENTS	2/5/2019	SMALL PURCHASE	\$251.30
Queens-Staten Island Property Management	1903416	DREAM CONTRACTING NY INC	BAISLEY PARK-FHA HOMES TO INSTALL NEW FRONT ENTRANCE DOOR (36 IN X 80IN) AND REPAIR ENTIRE 1ST FL CEILING, LIVING ROOM, KITCHEN, DINING ROOM AND PORCH @184-12 GALWAY AVE - REQ#1174811	Queens	BAISLEY PARK-0240	2/6/2019	SMALL PURCHASE	\$4,999.00
Heating Management Services Dept	1903389	URBAN ELECTRICAL CORP	SOUTH JAMAICA - UPGRADE ELECTRICAL PANEL **REQ 1174175**	Queens	SOUTH JAMAICA-0206	2/6/2019	SMALL PURCHASE	\$4,894.00
Queens-Staten Island Property Management	1903442	BIG APPLE OFFICE SUPPLIES, INC.	OFFICE SUPPLIES.	Queens	VARIOUS PROPERTIES & DEPARTMENTS	2/6/2019	SMALL PURCHASE	\$351.72

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Queens-Staten Island Property Management	1903394	FORCE CHEMICAL COMPANY	DEODORANT, INDUSTRIAL STRENGTH,for various locations	Queens		2/6/2019	SMALL PURCHASE	\$4,788.00
Supply Management - Procurement	1901556	UNITED SUPPLY CORP.	Urinal Screen, compaound scouring- quote 454373	Queens	VARIOUS PROPERTIES & DEPARTMENTS	2/6/2019	SMALL PURCHASE	\$1,888.43
Elevator Services & Repair Department	1903491	CLADDAGH CONTROLS, CORP.	Estimate # 1994	Queens	ELEVATOR SUPPORT SERVICES (CO)	2/6/2019	SMALL PURCHASE	\$1,475.00
Queens-Staten Island Property Management	1903514	STEVEN PAUL DBA/CITY LINK BUILDERS, INC	BEACH 41 ST-TO INSTALL NEW DROP SITE GARBAGE METAL CAGE FOR TENANT (5 X 10 W, 4 FT HIGH) WITH FULL PRIVACY WITH SWIMMING GATE @453 BEACH 40 ST.-REQ#1175563	Queens	BEACH 41 ST / B-0282	2/6/2019	SMALL PURCHASE	\$4,884.00
Queens-Staten Island Property Management	1903479	DREAM CONTRACTING NY INC	BAISLEY PARK-FHA HOMES TO REPAIR BATHROOMS AND HALLWAY @239 FERNSIDE PL-REQ#1175483	Queens	BAISLEY PARK-0240	2/6/2019	SMALL PURCHASE	\$4,995.00
Heating Management Services Dept	1903529	PREMIUM CONTRACTING NY CORP	RAVENSWOOD-HEATING DEPT TO REPAIR BROKEN CALCIUM ON THE RIGHT SIDE OF THE BOILER 5-REQ#1174250	Queens	RAVENSWOOD-0369	2/6/2019	SMALL PURCHASE	\$4,999.00
Supply Management - Procurement	1903521	CAULK TITE CORPORATION	WOTF POMONOK/	Queens	POMONOK-0588	2/7/2019	SMALL PURCHASE	\$450.00
Emergency Services	1903458	HENRY QUENTZEL PLUMBING	order#1302988	Queens	ESD -0066	2/7/2019	SMALL PURCHASE	\$112.15
Queens-Staten Island Property Management	1903453	MAYFLOWER SALES CO INC	quote#q059939	Queens	HAMMEL-0226	2/7/2019	SMALL PURCHASE	\$2,268.39
Elevator Services & Repair Department	1903439	S & J SHEET METAL SUPPLY, INC.	quote#Q113686	Queens	CENTRAL ELEV-CW00	2/7/2019	SMALL PURCHASE	\$4,884.00
Supply Management - Procurement	1902861	W.W. GRAINGER INC.	MACHINER: Contract # PC67235	Queens		2/7/2019	SMALL PURCHASE	\$3,514.22
Queens-Staten Island Property Management	1903541	TRI-STATE PUMP & MOTOR INC.	BAISLEY PARK-LABOR AND MATERIAL FOR THE REMOVAL, TOTAL OVERHAUL, AND RE-INSTALLATION OF A SINGLE STAGE SPLIT TYPE HOUSE PUMP AND MOTOR-REQ#1175331	Queens	BAISLEY PARK-0240	2/7/2019	SMALL PURCHASE	\$3,500.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Queens-Staten Island Property Management	1903538	SWARAN CONSTRUCTION CORP	SOUTH JAMAICA-LABOR AND MATERIAL TO REPAIR THE FENCES FROM 107-03 159TH TO 107-59 159TH ST-REQ#1175365	Queens	SOUTH JAMAICA-0206	2/7/2019	SMALL PURCHASE	\$4,970.00
Supply Management - Materials Management	1903520	AZA SALES CO., INC.	L.I.C.-WHSE -LICW - Est_13783_ - BRACKET, CENTER PULL, SPRING LOADED, KIRBY #X2-44, TO BE PACKED (50) PER BOX	Queens	L.I.C.-WHSE -LICW	2/7/2019	SMALL PURCHASE	\$625.00
Supply Management - Materials Management	1903347	PROGRESSIVE HARDWARE CO., INC.	LIC WAREHOUSE - PLATE, MORTISE CYLINDER GUARD, 4" X 10", LOW BUBBLE, PACKED (25) PER CLOSED CASE, APR*USA #1044 OR PROGRESSIVE #1044/BP	Queens	L.I.C.-WHSE -LICW	2/7/2019	SMALL PURCHASE	\$1,200.00
Supply Management - Procurement	1903358	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	PLUMBING SUPPLIES	Queens		2/7/2019	SMALL PURCHASE	\$3,611.55
Supply Management - Procurement	1903370	CENTRAL PLUMBING SPECIALTIES CO INC	PLUMBING SUPPLIES - QUOTE 448771	Queens		2/7/2019	SMALL PURCHASE	\$2,712.32
Queens-Staten Island Property Management	1903560	128-13 ROCKAWAY BLVD. CORP. DBA/OZONE	INSULATION FIBERGLASS	Queens	QNS BRDG NO -0398	2/7/2019	SMALL PURCHASE	\$330.00
Queens-Staten Island Property Management	1902976	HOBBY OFFICE CORP	COVERALLS-ESTIMATE#4047	Queens	WOODSIDE-0316	2/7/2019	SMALL PURCHASE	\$196.00
Supply Management - Procurement	1903559	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	HEATING SUPPLIES	Queens	SOUTH JAMAICA-0206	2/7/2019	SMALL PURCHASE	\$1,438.56
Queens-Staten Island Property Management	1903620	SWARAN CONSTRUCTION CORP	LATIMER GARDENS-labor and material to repair the rear exit door (magnetic door) in 40-05 College Point Blvd.-Req#1174650	Queens	LATIMER GARDENS-0290	2/7/2019	SMALL PURCHASE	\$3,717.00
Supply Management - Procurement	1903632	MERCURY PAINT CORP	various paint supplies	Queens		2/7/2019	SMALL PURCHASE	\$2,318.69
Supply Management - Materials Management	1903446	HOBBY OFFICE CORP	OFFICE SUPPLIES	Queens		2/7/2019	SMALL PURCHASE	\$2,102.85
Elevator Services & Repair Department	1903636	BENFIELD ELECTRIC SUPPLY CORP.	Sales Order Number 4083037	Queens	ELEVATOR SUPPORT SERVICES (CO)	2/7/2019	SMALL PURCHASE	\$1,387.93

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Brooklyn Property Management	1903530	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	MACHINERY	Queens	VARIOUS PROPERTIES & DEPARTMENTS	2/7/2019	SMALL PURCHASE	\$131.88
Queens-Staten Island Property Management	1903638	AM RESTORATION INC	BEACH 41 ST / to install floor tile in 3 room apt @bldg 316 Apt 5D, 587 sq.ft.-Req# 1176581	Queens	BEACH 41 ST / B-0282	2/7/2019	SMALL PURCHASE	\$686.79
Queens-Staten Island Property Management	1903668	SENTINEL DIVERSIFIED INDUSTRIES INC	QUOTE#NYCHA010819MMP#3	Queens	POMONOK-0588	2/7/2019	SMALL PURCHASE	\$4,472.00
Supply Management - Procurement	1903653	MERCURY PAINT CORP	various paint supplies	Queens		2/7/2019	SMALL PURCHASE	\$3,811.80
Queens-Staten Island Property Management	1903457	COURT STREET STATIONERS INC	OFFICE SUPPLIES	Queens		2/7/2019	SMALL PURCHASE	\$1,043.11
Queens-Staten Island Property Management	1901544	WB MCCLLOUD AND CO. INC D/B/A PEST CONTROL SUPPLIES	GEL, VENDETTA PLUS 30 GM,GEL, ADVION ROACH GEL 30 GM,GEL, VENDETTA PLUS 30 GM.	Queens	VARIOUS PROPERTIES OR DEPARTMENTS	2/8/2019	SMALL PURCHASE	\$992.10
Supply Management - Procurement	1835086	AIREACTOR INC.	ABSORBENT, FOR OIL & GREASE,	Queens	L.I.C.-WHSE -LICW	2/8/2019	SMALL PURCHASE	\$532.00
Queens-Staten Island Property Management	1903693	AKT MANAGEMENT INC.	BAISLEY PARK-FHA HOMES TO CLEAN UP THE GARAGE OF THE BLDG 126-01 116TH ST.-REQ#1176066	Queens	BAISLEY PARK-0240	2/8/2019	SMALL PURCHASE	\$3,495.00
Supply Management - Procurement	1903644	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Queens		2/8/2019	SMALL PURCHASE	\$3,991.47
Supply Management - Procurement	1903648	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	PLUMBING SUPPLIES	Queens		2/8/2019	SMALL PURCHASE	\$3,475.80
Supply Management - Procurement	1903605	ARAMSCO INC.	coveralls, respirator filters	Queens		2/8/2019	SMALL PURCHASE	\$2,926.50
Supply Management - Procurement	1903616	ARAMSCO INC.	ADHESIVE, WEBBING SPRAY	Queens	L.I.C.-WHSE -LICW	2/8/2019	SMALL PURCHASE	\$2,848.00
Supply Management - Procurement	1903348	PROGRESSIVE HARDWARE CO., INC.	VARIOUS PROPERTIES - CYLINDER PLATE - DOOR STRIKE	Queens		2/8/2019	SMALL PURCHASE	\$2,788.75

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1903380	SAMUEL LEVINE PLUMBING & HEATING, SUPPLIES INCORPORATED	PLUMBING SUPPLIES	Queens		2/8/2019	SMALL PURCHASE	\$3,975.80
Supply Management - Procurement	1903614	ARAMSCO INC.	duct tape,citrus cleaner	Queens		2/8/2019	SMALL PURCHASE	\$3,258.00
Technical Services	1903764	RICHARDS PLUMBING AND HEATING CO., INC	TECHNICAL SERVICES - REPAIR CHECK VALVE ON RPZ **REQ 1177350**	Queens	TECH SERV-CS-063A OS	2/8/2019	SMALL PURCHASE	\$2,820.00
Queens-Staten Island Property Management	1903779	UNITED SUPPLY CORP.	QUOTE#456450	Queens	SOUTH JAMAICA-0206	2/8/2019	SMALL PURCHASE	\$996.52
Supply Management - Procurement	1903687	STILLWELL SUPPLY CORP	MACHINERY.	Queens	VARIOUS PROPERTIES & DEPARTMENTS	2/8/2019	SMALL PURCHASE	\$587.60
Supply Management - Procurement	1901429	HOBBY OFFICE CORP	VARIOUS PROPERTIES & DEPARTMENTS-OFFICE SUPPLIES	Queens		2/8/2019	SMALL PURCHASE	\$1,220.20
Supply Management - Materials Management	1903676	LUBENET, LLC	FUELS AND LUBRICANTS.FUEL OILS - GRADE 2	Queens	L.I.C.-WHSE -LICW	2/8/2019	SMALL PURCHASE	\$819.18
Supply Management - Procurement	1903679	AMITY VACUUM, INC.	MACHINERY	Queens		2/8/2019	SMALL PURCHASE	\$1,018.87
Supply Management - Procurement	1903673	UNITED SUPPLY CORP.	OFFICE EQUIPT & FURNITURE	Queens		2/8/2019	SMALL PURCHASE	\$1,737.72
Supply Management - Procurement	1903639	W.W. GRAINGER INC.	WOTF WAGNER/ quote 2039472597/ under state contract PC67235	Queens	SMD WAREHOUSE OPS (ATTN: WAGNER)	2/8/2019	SMALL PURCHASE	\$744.97
Supply Management - Procurement	1903650	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Queens		2/9/2019	SMALL PURCHASE	\$3,776.62
Supply Management - Procurement	1903652	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Queens		2/9/2019	SMALL PURCHASE	\$4,196.22
Supply Management - Procurement	1901561	ALPHA CHEMICAL SERVICES INC	POLISH, LEMON OIL, IN (5) GALLON PAILS MARKED WITH BATCH NUMBERS,	Queens	L.I.C.-WHSE -LICW	2/9/2019	SMALL PURCHASE	\$8,448.50

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Materials Management	1903434	ELEVATOR TECHNOLOGY CORP	Quote Number: 190208-1	Queens	L.I.C.-WHSE -LICW	2/11/2019	SMALL PURCHASE	\$3,524.80
Supply Management - Procurement	1903839	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	WOTF POMONOK	Queens	POMONOK-0588	2/11/2019	SMALL PURCHASE	\$3,825.00
Queens-Staten Island Property Management	1902980	ASIA TRADING INTL LLC DBA/STEALTH	TROUSERS, PAINTERS, 56 WAIST	Queens	QUEENS-SI PROPERTY MANAGEMENT (0122)	2/11/2019	SMALL PURCHASE	\$69.15
Supply Management - Procurement	1903803	W.W. GRAINGER INC.	WOTF CASTLE HILL/ quote 2039468979/ under state contract PC67235	Queens	SMD WAREHOUSE OPS (ATTN: CASTLE HILL)	2/11/2019	SMALL PURCHASE	\$1,010.59
Supply Management - Procurement	1903824	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	PLUMBING SUPPLIES	Queens		2/11/2019	SMALL PURCHASE	\$2,215.05
Supply Management - Procurement	1903387	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Queens		2/11/2019	SMALL PURCHASE	\$5,738.47
Supply Management - Procurement	1903834	MERCURY PAINT CORP	WOTF POMONOK)	Queens	SMD WAREHOUSE OPS (ATTN: POMONOK)	2/11/2019	SMALL PURCHASE	\$1,386.20
Supply Management - Procurement	1903659	128-13 ROCKAWAY BLVD. CORP. DBA/OZONE	attn MMD MinMax,/under DCAS contract 20181200181	Queens	L.I.C.-WHSE -LICW	2/11/2019	SMALL PURCHASE	\$6,142.50
Supply Management - Procurement	1903827	W.W. GRAINGER INC.	WOTF POMONOK/quote 2039540041/ under state contract PC67235	Queens	SMD WAREHOUSE OPS (ATTN: POMONOK)	2/11/2019	SMALL PURCHASE	\$1,010.59
Queens-Staten Island Property Management	1903951	NOORI CONSTRUCTION CORP	South Jamaica - prepare the floor, then Install Epoxy, andlastly finish off with a Sealer on top. The work will be done in the basement, hallway, and compactor room floor: Req. 1176502	Queens	SOUTH JAMAICA-0206	2/11/2019	SMALL PURCHASE	\$4,795.00
Queens-Staten Island Property Management	1903948	SWARAN CONSTRUCTION CORP	Redfern - CLEAR THE STOPPAGE IN THE BATHROOM 1310 1-E; Req. 1176104	Queens	REDFERN-0525	2/11/2019	SMALL PURCHASE	\$2,790.00
Queens-Staten Island Property Management	1903906	SIMCO ENTERPRISES CORP	Woodside - replace tiles thru entire rear exit storage room and walkway basement management office staff area and replace shower door in ladies' locker room no plumbing required; Req. 1175914	Queens	WOODSIDE-0316	2/11/2019	SMALL PURCHASE	\$4,850.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Queens-Staten Island Property Management	1903845	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Queens	VARIOUS PROPERTIES & DEPARTMENTS	2/12/2019	SMALL PURCHASE	\$4,935.00
Supply Management - Procurement	1903887	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	PLUMBING SUPPLIES	Queens		2/12/2019	SMALL PURCHASE	\$3,721.30
Supply Management - Procurement	1903848	CENTRAL PLUMBING SPECIALTIES CO INC	PLUMBING SUPPLIES - QUOTE 449269	Queens		2/12/2019	SMALL PURCHASE	\$2,334.43
Queens-Staten Island Property Management	1903892	CENTRAL PLUMBING SPECIALTIES CO INC	PLUMBING SUPPLIES - QUOTE 449332	Queens	VARIOUS PROPERTIES & DEPARTMENTS	2/12/2019	SMALL PURCHASE	\$3,565.69
Supply Management - Procurement	1903811	W.W. GRAINGER INC.	back support, red polyethylene bucket, respirator, quote 2039520028 PC67235 State of New York:	Queens		2/12/2019	SMALL PURCHASE	\$3,797.14
Supply Management - Procurement	1903829	ePAUL DYNAMICS, INC	Zipwall -ZP4 for various locations	Queens		2/12/2019	SMALL PURCHASE	\$2,269.80
Elevator Services & Repair Department	1903982	MEGA ELEVATOR PARTS & INDUSTRIAL SUPPLIES INC	QUOTE# 9293	Queens	ELEVATOR SUPPORT SERVICES (CO)	2/12/2019	SMALL PURCHASE	\$184.79
Queens-Staten Island Property Management	1903990	A PETER LUGER CONSTRUCTION INC	S. Jamaica - install a 60 door Mailbox Front loading mailbox. remove the old mailbox and install a new 60 Door mailbox at 106-59 160th Street; Req. 1177377	Queens	SOUTH JAMAICA-0206	2/12/2019	SMALL PURCHASE	\$4,975.00
Heating Management Services Dept	1903970	PREMIUM CONTRACTING NY CORP	Pomonok - repair broken jacket on the left side of boiler #5; Req. 1176916	Queens	POMONOK-0588	2/12/2019	SMALL PURCHASE	\$4,985.00
Heating Management Services Dept	1904006	BHARTA CONSTRUCTION CO.	Ravenswood - Cut concrete floor in boiler room; Req. 1177775	Queens	RAVENSWOOD-0369	2/12/2019	SMALL PURCHASE	\$4,965.00
Heating Management Services Dept	1904038	TILE-RIFIC, INC.	ASTORIA - MB PIPE INSULATION OF STEAM AND FW HOSES; Req. 1173263	Queens	ASTORIA-0517	2/12/2019	SMALL PURCHASE	\$4,290.45
Supply Management - Procurement	1903364	SHERWIN WILLIAMS	attn MMD MinMax,	Queens	L.I.C.-WHSE -LICW	2/12/2019	SMALL PURCHASE	\$1,933.07

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Queens-Staten Island Property Management	1904059	AMAF SUPPLY INC.	BLAND C.C.-C519 - Quote 90017688 - C-Frame	Queens	BLAND C.C.-C519	2/13/2019	SMALL PURCHASE	\$2,249.16
Queens-Staten Island Property Management	1904071	GERARD PACKING & BELTING CORP	POMONOK-0588 - QUOTE NO. 2019.02.08 - --12" X 16" X 1/4" X 1-1/4" MANHOLE GERARD 564	Queens	POMONOK-0588	2/13/2019	SMALL PURCHASE	\$806.25
Supply Management - Procurement	1901677	SHERWIN WILLIAMS	PANEL, 2.5' REUSABLE BARRIER, FLAME RETARDANT, ZIPWALL #ZF2-Quote-4550818	Queens		2/13/2019	SMALL PURCHASE	\$745.68
Supply Management - Procurement	1904040	MERCURY PAINT CORP	various paint supply	Queens		2/13/2019	SMALL PURCHASE	\$1,487.30
Queens-Staten Island Property Management	1904095	SENTINEL DIVERSIFIED INDUSTRIES INC	quote#NYCHA010819MMP#4	Queens	POMONOK-0588	2/13/2019	SMALL PURCHASE	\$4,923.50
Supply Management - Procurement	1904034	W.W. GRAINGER INC.	WOTF WAGNER/ quote 2039528652/ under state contract PC67235	Queens	SMD WAREHOUSE OPS (ATTN: WAGNER)	2/13/2019	SMALL PURCHASE	\$141.00
Supply Management - Procurement	1904036	MERCURY PAINT CORP	various paint supplies	Queens		2/13/2019	SMALL PURCHASE	\$4,278.24
Queens-Staten Island Property Management	1904152	ARROW STEEL INC	S. Jamaica - removal of cylinder and replace with new; Req. 1178203	Queens	SOUTH JAMAICA-0206	2/13/2019	SMALL PURCHASE	\$4,750.00
Queens-Staten Island Property Management	1904029	AUNORAG CONSTRUCTION, INC.	Latimer - repair Bland staff lunch room area, replace cabinets install ceramic tiling back splash; Req. 1178447	Queens	LATIMER GARDENS-0290	2/13/2019	SMALL PURCHASE	\$4,985.00
Supply Management - Procurement	1903919	W.W. GRAINGER INC.	Blue Safety Helmet-PC67235 State of New York- quote 2039497296	Queens	L.I.C.-WHSE -LICW	2/13/2019	SMALL PURCHASE	\$1,151.28
Supply Management - Procurement	1900871	DART SEASONAL PRODUCTS INC	water- for various locations	Queens		2/13/2019	SMALL PURCHASE	\$979.00
Supply Management - Procurement	1903819	SHERWIN WILLIAMS	ZIPFAST 2.5'PANL F/R,Zipwall Poles - 2 Pole Pack 10 Foot,Zippole 10 Foot 4 Pack quote4550822	Queens		2/13/2019	SMALL PURCHASE	\$3,982.73
Queens-Staten Island Property Management	1904195	SWARAN CONSTRUCTION CORP	S. Jamaica - REPAIR THE CANOPIES FROM 108TH AVE TO 109TH AVE AREA . REMOVE ALL THE WORK RELATED DEBRIS; Req. 1175335	Queens	SOUTH JAMAICA-0206	2/14/2019	SMALL PURCHASE	\$4,980.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1903621	COURT STREET STATIONERS INC	VARIOUS PROPERTIES & DEPARTMENTS-OFFICE SUPPLIES.TOILET TISSUES/TOWELS	Queens		2/14/2019	SMALL PURCHASE	\$7,056.47
Supply Management - Procurement	1904032	COURT STREET STATIONERS INC	VARIOUS PROPERTIES & DEPARTMENTS-OFFICE SUPPLIES.TOILET TISSUES/TOWELS	Queens		2/14/2019	SMALL PURCHASE	\$1,899.05
Queens-Staten Island Property Management	1904230	SENTINEL DIVERSIFIED INDUSTRIES INC	QUOTE - NYCHA122718MMP	Queens	RAVENSWOOD-0369	2/14/2019	SMALL PURCHASE	\$4,543.40
Queens-Staten Island Property Management	1903923	ASIA TRADING INTL LLC DBA/STEALTH	COVERALLS	Queens	QNS BRDG NO -0398	2/14/2019	SMALL PURCHASE	\$772.00
Queens-Staten Island Property Management	1904078	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	POMONOK-0588 - SEAL FOR VACUUM PUMPS - MECHANICAL SEAL KIT - MECHANICAL PUMP SEAL	Queens	POMONOK-0588	2/14/2019	SMALL PURCHASE	\$2,208.32
Queens-Staten Island Property Management	1904072	G.S. DUNHAM LLC	POMONOK-0588 - QUOTE 11690 - CONVERSION KIT - PACKING BOX - BEARING BUSHING - IMPELLER	Queens	POMONOK-0588	2/15/2019	SMALL PURCHASE	\$4,300.00
Queens-Staten Island Property Management	1904074	G.S. DUNHAM LLC	POMONOK-0588 - Quote 11692 - - Mechanical Alternator	Queens	POMONOK-0588	2/15/2019	SMALL PURCHASE	\$2,125.00
Queens-Staten Island Property Management	1904054	G.S. DUNHAM LLC	POMONOK-0588 - FOR, Collins, Tyrek - QUOTE 11688 - SWRF-C 3/4" AP-1 VALVE - HANDLE INSERT & SCREW	Queens	POMONOK-0588	2/15/2019	SMALL PURCHASE	\$1,770.00
Supply Management - Procurement	1904236	W.W. GRAINGER INC.	jumbo pan, squeegee, steel brace,red hdpe plastic, dust mop, quote 2039566272,PC67235 State of New York	Queens		2/15/2019	SMALL PURCHASE	\$2,216.94
Supply Management - Materials Management	1904111	LUBENET, LLC	FUELS AND LUBRICANTS.LUBRICANTS	Queens	L.I.C.-WHSE -LICW	2/15/2019	SMALL PURCHASE	\$2,777.22
Supply Management - Materials Management	1904223	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	MACHINERY.PUMPS - CENTRIFUGAL	Queens	L.I.C.-WHSE -LICW	2/15/2019	SMALL PURCHASE	\$4,760.00
Supply Management - Materials Management	1904202	LUBENET, LLC	FUELS AND LUBRICANTS.FUEL OILS - GRADE 2	Queens	L.I.C.-WHSE -LICW	2/15/2019	SMALL PURCHASE	\$759.24

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Queens-Staten Island Property Management	1904387	TRI-STATE PUMP & MOTOR INC.	SOUTH JAMAICA - REMOVE, OVERHAUL & REINSTALLATION OF EXHAUST FAN **REQ 1180007**	Queens	SOUTH JAMAICA-0206	2/15/2019	SMALL PURCHASE	\$1,250.00
Queens-Staten Island Property Management	1904385	NOORI CONSTRUCTION CORP	SOUTH JAMAICA - INSTALL EPOXY FLOORS IN BASEMENT, HALLWAY, COMPACTOR ROOMS **REQ 1179135**	Queens	SOUTH JAMAICA-0206	2/15/2019	SMALL PURCHASE	\$4,885.00
Queens-Staten Island Property Management	1904350	SWARAN CONSTRUCTION CORP	REDFERN - INSTALL VCT FLOORS IN OCCUPIED APT **REQ 1179881**	Queens	REDFERN-0525	2/15/2019	SMALL PURCHASE	\$1,210.00
Queens-Staten Island Property Management	1904347	A PETER LUGER CONSTRUCTION INC	RAVENSWOOD - REPAIR FENCE @ 4 ADDRESSES **REQ 1177192**	Queens	RAVENSWOOD-0369	2/15/2019	SMALL PURCHASE	\$4,200.00
Queens-Staten Island Property Management	1904336	A PETER LUGER CONSTRUCTION INC	RAVENSWOOD - INSTALL NEW PANIC BAR IN LOBBY DOOR IN SENIOR CENTER **REQ 1179438**	Queens	RAVENSWOOD-0369	2/15/2019	SMALL PURCHASE	\$850.00
Heating Management Services Dept	1904333	PREMIUM CONTRACTING NY CORP	HEATING - REPAIR BROKEN CALCIUM ON THE RIGHT SIDE OF BOILER **REQ 1179668**	Queens	POMONOK-0588	2/15/2019	SMALL PURCHASE	\$4,999.00
Queens-Staten Island Property Management	1904329	GREY STONE NY CONSTRUCTION INC	LATIMER - REPAIR CANOPY ROOF **REQ 1180144**	Queens	LATIMER GARDENS-0290	2/15/2019	SMALL PURCHASE	\$4,780.00
Queens-Staten Island Property Management	1904321	AUNORAG CONSTRUCTION, INC.	LATIMER - REPAIR EML DOOR **REQ 1180294**	Queens	LATIMER GARDENS-0290	2/15/2019	SMALL PURCHASE	\$4,450.00
Queens-Staten Island Property Management	1904319	AM RESTORATION INC	BEACH 41 ST - INSTALL VCT FLOORS IN 6 MO APTS **REQ 1179935**	Queens	BEACH 41 ST / B-0282	2/15/2019	SMALL PURCHASE	\$4,980.00
Elevator Services & Repair Department	1904324	NATIONAL ELEVATOR CAB&DOOR CORP.	Estimate #: 16717	Queens	QUEENSBRIDGE SOUTH	2/15/2019	SMALL PURCHASE	\$3,600.00
Supply Management - Materials Management	1903978	ELEVATOR TECHNOLOGY CORP	QUOTE#190215-1	Queens	L.I.C.-WHSE -LICW	2/15/2019	SMALL PURCHASE	\$924.00
Supply Management - Materials Management	1904105	CAPP, INC	QUOTE NUMBER S2320593	Queens	L.I.C.-WHSE -LICW	2/15/2019	SMALL PURCHASE	\$2,640.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Materials Management	1904113	AIOYAL COMPANY	MACHINERY	Queens	MRST - WASTE MANAGEMENT	2/15/2019	SMALL PURCHASE	\$4,390.00
Queens-Staten Island Property Management	1904475	H&S BUILDERS CORP	Woodside - repair damage wrought iron fence at 50-11 Broadway 50-16 31st Avenue and 31-45 49th Street; Reg. 1175862	Queens	WOODSIDE-0316	2/19/2019	SMALL PURCHASE	\$4,930.00
Queens-Staten Island Property Management	1904536	TEENUSA CONSTRUCTION CORP	S. Jamaica - Epoxy floor in 2 compactor rooms basement; Req. 1181558	Queens	SOUTH JAMAICA-0206	2/19/2019	SMALL PURCHASE	\$4,970.00
Queens-Staten Island Property Management	1904531	ROYAL J CONSTRUCTION INC	Latimer - install new floor tiles in various occupied apartments; Req. 1181298	Queens	LATIMER GARDENS-0290	2/19/2019	SMALL PURCHASE	\$4,250.00
Queens-Staten Island Property Management	1904557	AUNORAG CONSTRUCTION, INC.	Ravenswood - Replace Lobby Main entrance door SH#3 with new stainless steel door; Req. 1181854	Queens	RAVENSWOOD-0369	2/19/2019	SMALL PURCHASE	\$4,940.00
Queens-Staten Island Property Management	1904559	DREAM CONTRACTING NY INC	Baisley - Remove existing VCT tiles in kitchen hallway and dining room. Repair existing subfloor and install new subfloor on top. Install VCT tiles on the floor and door saddle. Repair two windows in the second floor bedroom; Req. 1181894	Queens	BAISLEY PARK-0240	2/20/2019	SMALL PURCHASE	\$4,950.00
Technical Services	1904616	XYLEM DEWATERING SOLUTIONS INC D/B/A GODWIN PUMPS OF AMERICA	TECH SERVICES - PREVENTITIVE MAINTENANCE ON HALE PUMP **REQ 1181206**	Queens	TECH SERV-CS-063A OS	2/20/2019	SMALL PURCHASE	\$989.95
Technical Services	1904617	BLACKLER AIR COMPRESSOR CORP.	TECH SERVICES - SERVICE CALL TO PERFORM MAINTENANCE ON AIR COMPRESSOR **REQ 1181293**	Queens	TECH SERV-CS-063A OS	2/20/2019	SMALL PURCHASE	\$881.00
Supply Management - Procurement	1904389	BARRY SUPPLY CO	VARIOUS PROPERTIES & DEPARTMENTS - WINDOW BALANCE - DUST COVER CAP - SPRING TYPE CLIP	Queens		2/20/2019	SMALL PURCHASE	\$884.99
Supply Management - Materials Management	1904374	BARRY SUPPLY CO	L.I.C.-WHSE -LICW - TOP SASH GUIDE - R/H DUST COVER CAP - SPRING TYPE CLIP	Queens	L.I.C.-WHSE -LICW	2/20/2019	SMALL PURCHASE	\$3,536.10
Queens-Staten Island Property Management	1904457	G.S. DUNHAM LLC	PLUMBING SUPPLIES - QUOTE 11691	Queens	POMONOK-0588	2/20/2019	SMALL PURCHASE	\$1,875.00
Queens-Staten Island Property Management	1904453	W.W. GRAINGER INC.	PLUMBING SUPPLIES - QUOTE 2039494073 - NYS CONTRACT# PC67235	Queens	RAVENSWOOD-0369	2/20/2019	SMALL PURCHASE	\$3,434.55

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Queens-Staten Island Property Management	1904450	W.W. GRAINGER INC.	PLUMBING SUPPLIES - QUOTE 2039521077 - NYS CONTRACT# PC67235	Queens	POMONOK-0588	2/20/2019	SMALL PURCHASE	\$3,434.55
Queens-Staten Island Property Management	1904479	G.S. DUNHAM LLC	HEATING SUPPLIES - QUOTE 11713	Queens	POMONOK-0588	2/21/2019	SMALL PURCHASE	\$4,947.00
Queens-Staten Island Property Management	1904455	CENTRAL PLUMBING SPECIALTIES CO INC	PLUMBING SUPPLIES - QUOTE 450049	Queens	VARIOUS PROPERTIES & DEPARTMENTS	2/21/2019	SMALL PURCHASE	\$1,844.50
Queens-Staten Island Property Management	1904519	AMAF SUPPLY INC.	PLUMBING SUPPLIES - QUOTE 90017716	Queens	RAVENSWOOD-0369	2/21/2019	SMALL PURCHASE	\$4,970.00
Queens-Staten Island Property Management	1904537	G.S. DUNHAM LLC	PLUMBING SUPPLIES - QUOTE 11706	Queens	POMONOK-0588	2/21/2019	SMALL PURCHASE	\$4,920.00
Queens-Staten Island Property Management	1904454	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Queens	VARIOUS PROPERTIES & DEPARTMENTS	2/21/2019	SMALL PURCHASE	\$1,878.92
Queens-Staten Island Property Management	1904452	W.W. GRAINGER INC.	PLUMBING SUPPLIES - QUOTE 2039508085 - NYS CONTRACT# PC67235	Queens	LATIMER GARDENS-0290	2/21/2019	SMALL PURCHASE	\$3,434.55
Supply Management - Procurement	1904505	MERCURY PAINT CORP	WOTF POMONOK	Queens	SMD WAREHOUSE OPS (ATTN: POMONOK)	2/21/2019	SMALL PURCHASE	\$4,934.25
Supply Management - Procurement	1904618	W.W. GRAINGER INC.	invoice 9082066565/ under state contract PC67235/ attn HAMLETT, ALLISON	Queens	BAISLEY PARK-0240	2/21/2019	SMALL PURCHASE	\$4,192.00
Supply Management - Procurement	1904504	PDQ SUPPLY, INC.	MOTOR, AC/DC EVAPORATOR FAN, GEN. ELEC #WR60X10141 for various locations.	Queens		2/21/2019	SMALL PURCHASE	\$4,875.00
Supply Management - Procurement	1903914	FREMONT INDUSTRIAL CORP	fire extinguisher, respirator, lumbar support, caution tape	Queens		2/21/2019	SMALL PURCHASE	\$3,323.50
Queens-Staten Island Property Management	1904451	FERGUSON ENTERPRISES LLC DBA BLACKMAN PLUMBING SUPPLY CO.,INC.	quote 558188 pomonock emergency pipe needed for boiler	Queens	POMONOK-0588	2/21/2019	SMALL PURCHASE	\$521.96
Queens-Staten Island Property Management	1904532	W.W. GRAINGER INC.	jet pump motor quote 2039628469 PC67235 State of New York	Queens	POMONOK-0588	2/21/2019	SMALL PURCHASE	\$5,184.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1904316	HOBBY OFFICE CORP	purrell, paper towels roll dispenser	Queens		2/21/2019	SMALL PURCHASE	\$4,406.25
Supply Management - Procurement	1902859	STILLWELL SUPPLY CORP	MACHINERY	Queens		2/21/2019	SMALL PURCHASE	\$454.20
Queens-Staten Island Property Management	1904410	HOBBY OFFICE CORP	COVERALLS	Queens	BEACH 41 ST / B-0282	2/21/2019	SMALL PURCHASE	\$454.00
Supply Management - Procurement	1904416	LOVELINE INDUSTRIES, INC.	APRON, BIB TYPE	Queens	L.I.C.-WHSE -LICW	2/21/2019	SMALL PURCHASE	\$344.00
Supply Management - Procurement	1904422	J. ALPERIN CO.	MOLDING-DOC#17967	Queens		2/21/2019	SMALL PURCHASE	\$699.93
Queens-Staten Island Property Management	1904418	128-13 ROCKAWAY BLVD. CORP. DBA/OZONE	TIES, RAILROAD	Queens	WOODSIDE-0316	2/21/2019	SMALL PURCHASE	\$205.20
Heating Management Services Dept	1904655	PREMIUM CONTRACTING NY CORP	POMONOK - REPAIR BROKEN CALCIUM ON THE LEFT SIDE OF BOILER #4; Req. 1182930	Queens	POMONOK-0588	2/21/2019	SMALL PURCHASE	\$4,985.00
Queens-Staten Island Property Management	1904654	TIME WARNER CABLE ENTERPRISES LLC SPECTRUM BUSINESS	Astoria - Spectrum Cable and Internet; Req. 1182914	Queens	ASTORIA-0517	2/21/2019	SMALL PURCHASE	\$882.64
Queens-Staten Island Property Management	1904652	BANNIE BUILDERS INC	Baisley - install tiles over tiles 1451 Sq. Ft area at given addresses. remove sticky tiles from kitchen and hallway area and install vinyl composition tiles; Req. 1182563	Queens	BAISLEY PARK-0240	2/21/2019	SMALL PURCHASE	\$1,968.00
Queens-Staten Island Property Management	1904651	AUNORAG CONSTRUCTION, INC.	Ravenswood - Replace Lobby Main entrance door SH#6 with new stainless steel door; Req. 1182548	Queens	RAVENSWOOD-0369	2/21/2019	SMALL PURCHASE	\$4,940.00
Queens-Staten Island Property Management	1904649	AAMCO BUILDERS INC	Hammel - Apply epoxy coating on the floor Apply epoxy coating on the floor and finish with sealer on the floor of the compactor; Req. 1182523	Queens	HAMMEL-0226	2/21/2019	SMALL PURCHASE	\$4,725.00
Queens-Staten Island Property Management	1904648	PALLAN CONSTRUCTION INC.	Hammel - old floor tiles are removed and new floor tiles are installed and cove base is installed in occupied 4- room apartment and 2 4 room moveouts to remove and install vinyl tiles; Req. 1182522	Queens	HAMMEL-0226	2/21/2019	SMALL PURCHASE	\$4,985.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Heating Management Services Dept	1904646	TRI-STATE PUMP & MOTOR INC.	Queensbridge S. - Service to pumps; Req. 1182238	Queens	QUEENSBRIDGE SOUTH	2/21/2019	SMALL PURCHASE	\$4,375.00
Queens-Staten Island Property Management	1904645	TRI-STATE PUMP & MOTOR INC.	Baisley - THE INSTALLATION OF (2) NEW 3 PHASE SEWER EJECTOR PUMP; Req. 1182227	Queens	BAISLEY PARK-0240	2/21/2019	SMALL PURCHASE	\$4,950.00
Queens-Staten Island Property Management	1904641	CLC COMMUNICATIONS INC	Baisley - intercom repair and dummy phone installation for 6 apartments' Req. 1181940	Queens	BAISLEY PARK-0240	2/21/2019	SMALL PURCHASE	\$2,071.38
Supply Management - Procurement	1903523	W.W. GRAINGER INC.	handwarmers, duct tape- quote 2039464289 PC67235 State of New York	Queens		2/21/2019	SMALL PURCHASE	\$6,536.16
Supply Management - Procurement	1904534	128-13 ROCKAWAY BLVD. CORP. DBA/OZONE	SAND FOR ROCK SALT MIXING, DELIVERED IN (NOMINAL) 50 LB. BAGS, 100 BAG MINIMUM ORDER	Queens		2/21/2019	SMALL PURCHASE	\$2,700.00
Bronx Property Management	1904574	WESTBROOK MARKETING LLC	LINER	Queens	SMD WAREHOUSE OPS (ATTN: CASTLE HILL)	2/21/2019	SMALL PURCHASE	\$479.00
Supply Management - Procurement	1904628	SHERWIN WILLIAMS	attn MMD MinMax,	Queens	L.I.C.-WHSE -LICW	2/21/2019	SMALL PURCHASE	\$2,455.14
Queens-Staten Island Property Management	1904741	SWARAN CONSTRUCTION CORP	S. Jamaica - REPAIR FENCES FROM 108-03 159Th ST to 108-59 159TH ST. CLEAN ALL THE WORK RELATED DEBRIS: Req. 1181997	Queens	SOUTH JAMAICA-0206	2/21/2019	SMALL PURCHASE	\$4,970.00
Queens-Staten Island Property Management	1904761	SENTINEL DIVERSIFIED INDUSTRIES INC	QUOTATION # :NYCHA021919MMP	Queens	SOUTH JAMAICA-0206	2/21/2019	SMALL PURCHASE	\$1,805.00
Supply Management - Procurement	1904119	TENNANT COMPANY INC.	MACHINERY	Queens		2/21/2019	SMALL PURCHASE	\$2,081.15
Emergency Services	1904740	BLACKLER AIR COMPRESSOR CORP.	quote#021519SV	Queens	ESD -0066	2/21/2019	SMALL PURCHASE	\$3,042.00
Queens-Staten Island Property Management	1904722	SENTINEL DIVERSIFIED INDUSTRIES INC	quote#NYCHA012319MMP	Queens	WOODSIDE-0316	2/21/2019	SMALL PURCHASE	\$3,667.40
Elevator Services & Repair Department	1904724	S & J SHEET METAL SUPPLY, INC.	QUOTE#Q113941	Queens	ELEVATOR SUPPORT SERVICES (CO)	2/21/2019	SMALL PURCHASE	\$1,056.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Elevator Services & Repair Department	1904736	S & J SHEET METAL SUPPLY, INC.	quote#Q113912	Queens	ELEVATOR SUPPORT SERVICES (CO)	2/21/2019	SMALL PURCHASE	\$1,320.00
Queens-Staten Island Property Management	1904680	ENVIRO EQUIPMENT SALES LTD.	MACHINERY	Queens	HAMMEL-0226	2/21/2019	SMALL PURCHASE	\$1,500.00
Supply Management - Procurement	1904284	MERCURY PAINT CORP	PAINT MATERIAL #13W	Queens		2/21/2019	SMALL PURCHASE	\$4,590.00
Queens-Staten Island Property Management	1904734	RBJ HEATING AND COOLING SUPPLY CORP	PLUMBING/HEATING SUPPLIES - QUOTE 10355	Queens	TECH SERV-CENTRAL SHP-M063	2/21/2019	SMALL PURCHASE	\$4,895.00
Queens-Staten Island Property Management	1904737	RBJ HEATING AND COOLING SUPPLY CORP	PLUMBING/HEATING SUPPLIES - QUOTE 10353	Queens	TECH SERV-CENTRAL SHP-M063	2/21/2019	SMALL PURCHASE	\$4,895.00
Queens-Staten Island Property Management	1904735	RBJ HEATING AND COOLING SUPPLY CORP	PLUMBING/HEATING SUPPLIES - QUOTE 10354	Queens	TECH SERV-CENTRAL SHP-M063	2/21/2019	SMALL PURCHASE	\$4,895.00
Queens-Staten Island Property Management	1904733	RBJ HEATING AND COOLING SUPPLY CORP	PLUMBING/HEATING SUPPLIES - QUOTE 10356	Queens	TECH SERV-CENTRAL SHP-M063	2/21/2019	SMALL PURCHASE	\$4,895.00
Queens-Staten Island Property Management	1904801	SNAP-ON-TOOLS	CHANGE ORDER - PRICE CHANGE AND PART NUMBER CHANGE - POMONOK-0588 - 3/4 DRIVE HEAT GUN - 1 IMPACT DRIVE GUN	Queens	POMONOK-0588	2/22/2019	SMALL PURCHASE	\$3,396.00
Elevator Services & Repair Department	1904825	S & J SHEET METAL SUPPLY, INC.	WYCKOFF HOUSES--QUOTE#Q113913	Queens	ELEVATOR SUPPORT SERVICES (CO)	2/22/2019	SMALL PURCHASE	\$1,320.00
Elevator Services & Repair Department	1904826	S & J SHEET METAL SUPPLY, INC.	LAFAYETTE HOUSES --QUOTE#Q113910	Queens	ELEVATOR SUPPORT SERVICES (CO)	2/22/2019	SMALL PURCHASE	\$1,320.00
Elevator Services & Repair Department	1904823	S & J SHEET METAL SUPPLY, INC.	quote#Q113911---WHITMAN HOUSES	Queens	ELEVATOR SUPPORT SERVICES (CO)	2/22/2019	SMALL PURCHASE	\$1,320.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Materials Management	1904748	ELEVATOR TECHNOLOGY CORP	Quote Number: PO 1904748	Queens	L.I.C.-WHSE -LICW	2/22/2019	SMALL PURCHASE	\$1,350.00
Queens-Staten Island Property Management	1904953	NK BALI CONSTRUCTION CORP	Latimer - REPAIR/REPLACE DEFECTIVE TILES IN MOVE OUIT APARTMENTS; Req. 1184201	Queens	LATIMER GARDENS-0290	2/22/2019	SMALL PURCHASE	\$3,800.00
Queens-Staten Island Property Management	1904952	CAUCIG UTILITIES, INC.	Latimer - REPAIR/REPLACE HEATING THERMOSTATS; Req. 1184194	Queens	LATIMER GARDENS-0290	2/22/2019	SMALL PURCHASE	\$2,097.17
Queens-Staten Island Property Management	1904853	AAMCO BUILDERS INC	Baisley - Repair damaged ceiling in kitchen, bathroom and dining room. Repair handrailing for the front entrance steps on both sides; Req. 1182827	Queens	BAISLEY PARK-0240	2/22/2019	SMALL PURCHASE	\$4,749.00
Queens-Staten Island Property Management	1904865	CHANDRA CONSTRUCTION CORP.	Beach 41 St. - 316 beach 56 stress, install window tinting in side the lobby room 22 glass; Req. 1182557	Queens	BEACH 41 ST / B-0282	2/22/2019	SMALL PURCHASE	\$4,950.00
Heating Management Services Dept	1904822	AKT MANAGEMENT INC.	WILLIAM REID -HEATING DEPT LABOR AND MATERIALS TO REPAIR KING VALVES AT 728 EAST NY AVE IN THE BOILER ROOM-REQ#1182901	Queens	WILLIAM REID -0283	2/22/2019	SMALL PURCHASE	\$4,885.00
Queens-Staten Island Property Management	1904791	DREAM CONTRACTING NY INC	Baisley - Repair 6 windows, replaced capping and caulk outside, and replace broken glass in bedroom window; Req. 1183697	Queens	BAISLEY PARK-0240	2/22/2019	SMALL PURCHASE	\$4,700.00
Queens-Staten Island Property Management	1904786	CLC COMMUNICATIONS INC	Pomonok - intercom work orders 65237016, 65165393, 65187168, 65195976, 65227479, 65203288, 65227571, 65230611, 65247617, 65248379 - Req. 1183092	Queens	POMONOK-0588	2/22/2019	SMALL PURCHASE	\$3,494.17
Queens-Staten Island Property Management	1904957	SENTINEL DIVERSIFIED INDUSTRIES INC	QUOTE#NYCHA010819MMP#5	Queens	POMONOK-0588	2/25/2019	SMALL PURCHASE	\$4,837.50
Supply Management - Procurement	1904935	W.W. GRAINGER INC.	MACHINERY - Contract # PC67235	Queens		2/25/2019	SMALL PURCHASE	\$2,400.34
Supply Management - Procurement	1904819	K & G AUTO PARTS	GROUNDS MAINTENANCE.GROUNDS EQUIPMENT & PARTS/FUELS AND LUBRICANTS	Queens		2/25/2019	SMALL PURCHASE	\$701.00
Queens-Staten Island Property Management	1904997	KAUSAR CONSTRUCTION CORP	Baisley - Clean out the backyard, driveway, garage, and side of FHA home at 104-28 209th St; Req. 1184060	Queens	BAISLEY PARK-0240	2/25/2019	SMALL PURCHASE	\$4,400.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Elevator Services & Repair Department	1905021	PRINCE ELECTRIC CORP	ELEVATOR DEPT-REPAIR IMPERIAL 12.5KW GENERATOR @ SOUNDVIEW-(REQ# 1182323)	Queens	ELEVATOR SUPPORT SERVICES (CO)	2/25/2019	SMALL PURCHASE	\$1,425.00
Elevator Services & Repair Department	1905019	PRINCE ELECTRIC CORP	ELEVATOR DEPT-REPAIR IMPERIAL 12.5KW GENERATOR @ MOTT HAVEN-(REQ# 1182292)	Queens	ELEVATOR SUPPORT SERVICES (CO)	2/25/2019	SMALL PURCHASE	\$2,450.00
Elevator Services & Repair Department	1905026	CLADDAGH ELECTRONICS LTD	CAREY GARDENS -ELEVATOR DEPT Repair MCE I/O Board -REQ #1182790	Queens	CAREY GARDENS -0288	2/25/2019	SMALL PURCHASE	\$125.00
Heating Management Services Dept	1905031	AMC 1645 LLC.	HEATING SERVICES- REBUILD FWP FOR BOILERS, REPLACE SLEEVES, REPAIRS OF FEED WATER PUMP @ GRANT **REQ1182865**	Queens	GENERAL GRANT-0232	2/25/2019	SMALL PURCHASE	\$4,900.00
Queens-Staten Island Property Management	1905051	ISACC GALARZA DBA ALPHA AND OMEGA INTERCOMS	Hammel - Repair roof doors At buildings:4-5-14 and 16; Replace 7 hinges, Replace 2 doors closers, Repair frame; Reg. 1184900	Queens	HAMMEL-0226	2/25/2019	SMALL PURCHASE	\$3,200.00
Supply Management - Procurement	1904796	KRASMANN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Queens		2/26/2019	SMALL PURCHASE	\$4,930.50
Supply Management - Procurement	1904669	PDQ SUPPLY, INC.	APPLIANCES-HARNESS, TOP BURNER VALVE SWITCH	Queens		2/26/2019	SMALL PURCHASE	\$4,599.08
Queens-Staten Island Property Management	1904214	JAMESTOWN ADVANCED PRODUCTS CORPORATION	waste bags receptacle quote 017Q12435	Queens	QNS BRDG NO -0398	2/26/2019	SMALL PURCHASE	\$2,800.00
Supply Management - Procurement	1904644	PDQ SUPPLY, INC.	APPLIANCES - THERMOSTAT, OVEN, PEERLESS	Queens		2/26/2019	SMALL PURCHASE	\$4,782.96
Supply Management - Procurement	1903397	FORCE CHEMICAL COMPANY	DEODORANT, INDUSTRIAL STRENGTH	Queens	VARIOUS PROPERTIES OR DEPARTMENTS	2/26/2019	SMALL PURCHASE	\$1,890.00
Supply Management - Procurement	1904241	W.W. GRAINGER INC.	oven cleaner,office wastebasket receptacle, quote-2039582145 PC67235 State of New York:	Queens		2/26/2019	SMALL PURCHASE	\$8,271.95
Supply Management - Procurement	1904713	PDQ SUPPLY, INC.	APPLIANCES-VARIOUS ITEMS	Queens		2/26/2019	SMALL PURCHASE	\$3,894.36

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1904848	PDQ SUPPLY, INC.	APPLIANCES-VARIOUS ITEMS	Queens		2/26/2019	SMALL PURCHASE	\$4,285.30
Supply Management - Procurement	1904850	PDQ SUPPLY, INC.	APPLIANCES-VARIOUS ITEMS	Queens		2/26/2019	SMALL PURCHASE	\$4,465.40
Queens-Staten Island Property Management	1905121	A PETER LUGER CONSTRUCTION INC	S. Jamaica - Repair the shaking and of the hinge hand rail. Which is hazardous for the residents and employees alike, secure the hand rail to the wall; Req. 1184099	Queens	SOUTH JAMAICA-0206	2/26/2019	SMALL PURCHASE	\$4,915.00
Queens-Staten Island Property Management	1905117	APLS CONTRACTING CORP	S. Jamaica -The Compound area fence damaged and bent out of shape.Repair the fence of the compound area. About 200 Linear Feet of Compound area fence repair : Req. 1184077	Queens	SOUTH JAMAICA-0206	2/26/2019	SMALL PURCHASE	\$4,990.00
Queens-Staten Island Property Management	1905134	GREY STONE NY CONSTRUCTION INC	Ravenswood - Service sump pump (clean & lubricate, fabricate and install new floor drain cover; Req. 1185596	Queens	RAVENSWOOD-0369	2/26/2019	SMALL PURCHASE	\$3,960.00
Supply Management - Procurement	1904004	BIG APPLE OFFICE SUPPLIES, INC.	VARIOUS PROPERTIES & DEPARTMENTS-OFFICE SUPPLIES	Queens		2/26/2019	SMALL PURCHASE	\$3,247.27
Queens-Staten Island Property Management	1905014	CAPP, INC	QUOTE NUMBER S2324837	Queens	POMONOK-0588	2/26/2019	SMALL PURCHASE	\$383.70
Supply Management - Procurement	1904883	HOBBY OFFICE CORP	OFFICE EQUIPT & FURNITURE	Queens		2/26/2019	SMALL PURCHASE	\$3,947.00
Supply Management - Procurement	1904843	PDQ SUPPLY, INC.	APPLIANCES - MODULE, SPARK 2+0 POWER PACK	Queens		2/27/2019	SMALL PURCHASE	\$4,688.72
Queens-Staten Island Property Management	1905178	CHANDRA CONSTRUCTION CORP.	Beach 41 St - 309 beach 54th, install window tinting glass in side the lobby total 22 glass nobody can look in from out side: Req. 1186175	Queens	BEACH 41 ST / B-0282	2/27/2019	SMALL PURCHASE	\$4,950.00
Queens-Staten Island Property Management	1905171	TILE-RIFIC, INC.	Latimer - Install insulation to ceiling in tank room 3 ; Req. 1183553	Queens	LATIMER GARDENS-0290	2/27/2019	SMALL PURCHASE	\$4,887.88
Queens-Staten Island Property Management	1905139	KAUSAR CONSTRUCTION CORP	Baisley - Repair roll up gate, remove damaged slats and replace with new ones. Repair overhead plate of roll up gate. Remove all debris; Req. 1185654	Queens	BAISLEY PARK-0240	2/27/2019	SMALL PURCHASE	\$4,899.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Queens-Staten Island Property Management	1905131	B. N. P. GENERAL CONSTRUCTION INC	Baisley - Repair and replace 25 pieces of safety glass in all 5 building hallways; Req. 1185292	Queens	BAISLEY PARK-0240	2/27/2019	SMALL PURCHASE	\$2,599.00
Queens-Staten Island Property Management	1905130	PLASMA DEVELOPMENT INC	Ravenswood - Repair/Service Compactor Room Exhaust Fans; Req. 1184682	Queens	RAVENSWOOD-0369	2/27/2019	SMALL PURCHASE	\$1,950.00
Supply Management - Materials Management	1904817	ELEVATOR TECHNOLOGY CORP	Quote Number: 190227-1	Queens	L.I.C.-WHSE -LICW	2/27/2019	SMALL PURCHASE	\$444.00
Queens-Staten Island Property Management	1905191	GREY STONE NY CONSTRUCTION INC	Ravenswood - Repair, Fabricate/replace damaged manhole covers in Grounds storage rm.; Req. 1186145	Queens	RAVENSWOOD-0369	2/27/2019	SMALL PURCHASE	\$3,940.00
Supply Management - Procurement	1905084	PDQ SUPPLY, INC.	THERMOSTAT, ELECTRIC RANGE, PEERLESS-PREM. #2168	Queens		2/27/2019	SMALL PURCHASE	\$1,549.04
Supply Management - Procurement	1902778	GOODWAY TECHNOLOGIES CORPORATION	SOLUTION, LIQUID DESCALER FOR STAINLESS STEEL-Chemical	Queens		2/27/2019	SMALL PURCHASE	\$5,148.00
Queens-Staten Island Property Management	1905192	ASPN CONSTRUCTION INC.	Ravenswood - Fabricate and replace crawlspace diamond plated steel access doors; Req. 1186298	Queens	RAVENSWOOD-0369	2/27/2019	SMALL PURCHASE	\$4,150.00
Emergency Services	1905208	WELD POWER GENERATOR INC	ESD - REPAIR GENERATOR @ GOMPERS **REQ 1185987**	Queens	ESD -0066	2/27/2019	SMALL PURCHASE	\$4,979.36
Queens-Staten Island Property Management	1905233	BALI CONSTRUCTION CORP	Woodside - replace damage window glass in basement maintenace walkway; Req. 1185669	Queens	WOODSIDE-0316	2/27/2019	SMALL PURCHASE	\$3,500.00
Emergency Services	1905214	WELD POWER GENERATOR INC	ESD - REPAIR GENERATORS @ THROGGS NECK **REQ 1186496**	Queens	ESD -0066	2/27/2019	SMALL PURCHASE	\$4,322.00
Queens-Staten Island Property Management	1905239	DREAM CONTRACTING NY INC	Baisley - Repair and replace all damaged fencing. Secure fence on the side of the house. Repair and secure handrail to basement steps; Req. 1186659	Queens	BAISLEY PARK-0240	2/27/2019	SMALL PURCHASE	\$3,900.00
Supply Management - Procurement	1904860	PDQ SUPPLY, INC.	APPLIANCES-VARIOUS ITEMS	Queens		2/28/2019	SMALL PURCHASE	\$4,660.68
Supply Management - Procurement	1904753	PDQ SUPPLY, INC.	APPLIANCES-VARIOUS ITEMS	Queens		2/28/2019	SMALL PURCHASE	\$4,583.20

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Queens-Staten Island Property Management	1904520	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	HEATING SUPPLIES - STARTERS	Queens	POMONOK-0588	2/28/2019	SMALL PURCHASE	\$8,325.00
Supply Management - Procurement	1903917	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	blade florr scrapper & yellow barrier for safety	Queens		2/28/2019	SMALL PURCHASE	\$990.00
Queens-Staten Island Property Management	1903305	JAMESTOWN ADVANCED PRODUCTS CORPORATION	BAGS, FOR DOG WASTE RECEPTACLE- 017Q12433	Queens	QNS BRDG NO -0398	2/28/2019	SMALL PURCHASE	\$2,800.00
Queens-Staten Island Property Management	1904524	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	universal Handle repair,valve, Motor 1HP	Queens	POMONOK-0588	2/28/2019	SMALL PURCHASE	\$9,936.00
Supply Management - Procurement	1902590	UNITED SUPPLY CORP.	SURFACE WIPES FOR LEAD PAINT DUST CLEANUP, 9" X 12" TOWELS	Queens		2/28/2019	SMALL PURCHASE	\$1,748.60
Supply Management - Materials Management	1905240	ARROW STEEL INC	MACHINERY	Queens	MRST - WASTE MANAGEMENT	2/28/2019	SMALL PURCHASE	\$4,950.00
Supply Management - Procurement	1904793	KIT ZELLER, INC DBA/GCF, A DIVISION OF KAMAN	full load amps-inductive, relay,contactor quote 022219MF	Queens		2/28/2019	SMALL PURCHASE	\$3,302.00
Supply Management - Procurement	1905029	W.W. GRAINGER INC.	WOTF WAGNER/ quote 2039697726/ under state contract PC67235	Queens	SMD WAREHOUSE OPS (ATTN: WAGNER)	2/28/2019	SMALL PURCHASE	\$244.82
Customer Contact Center	1905296	ALL HANDS IN MOTION PROFESSIONAL SIGN	Will provide American Sign Language interpretation services 3/6/19 for customers at the Brooklyn Walk-In Center (CUSTOM049933)	Queens	CCC-LIC CALL CENTER	2/28/2019	SMALL PURCHASE	\$160.00
Supply Management - Procurement	1905242	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Queens		2/28/2019	SMALL PURCHASE	\$3,290.00
Supply Management - Procurement	1905050	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	HEATING SUPPLIES	Queens		2/28/2019	SMALL PURCHASE	\$4,795.00
Supply Management - Procurement	1905085	SAMUEL LEVINE PLUMBING & HEATING, SUPPLIES INCORPORATED	PLUMBING SUPPLIES	Queens		2/28/2019	SMALL PURCHASE	\$2,018.40
Queens-Staten Island Property Management	1905321	PREFERRED UTILITIES MANUFACTURING CORP.	preferred parts for boiler operations pomonok- quote 0214EJRw0	Queens	POMONOK-0588	2/28/2019	SMALL PURCHASE	\$4,869.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Queens-Staten Island Property Management	1905286	CANARSIE GLASS AND LOCK SERVICE	pomonok tank room locks- quote 2074	Queens	POMONOK-0588	2/28/2019	SMALL PURCHASE	\$1,565.50
Heating Management Services Dept	1905330	MILLER PROCTOR NICKOLAS INC	HEATING DEPT-MPN to adjust & inspect boiler EMERGENCY @ ASTORIA **REQ1187224**	Queens	ASTORIA-0517	2/28/2019	SMALL PURCHASE	\$2,258.78
Supply Management - Procurement	1905307	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	WOTF CASTLE HILL/	Queens	SMD WAREHOUSE OPS (ATTN: CASTLE HILL)	2/28/2019	SMALL PURCHASE	\$69.90
Supply Management - Procurement	1905284	W.W. GRAINGER INC.	WOTF CASTLE HILL/ quote 2039728740/ under state contract PC67235	Queens	SMD WAREHOUSE OPS (ATTN: CASTLE HILL)	2/28/2019	SMALL PURCHASE	\$217.00
Queens-Staten Island Property Management	1905340	MERCURY PAINT CORP	Quotation Number 10049426	Queens	POMONOK-0588	2/28/2019	SMALL PURCHASE	\$1,308.26
Supply Management - Procurement	1905339	WEILGUS & SONS, INC.	VARIOUS PROPERTIES OR DEPARTMENTS - CYLINDER, MORTISE CYLINDER, 6-PIN, 1-1/4", CLOVER CAM, FA KEYWAY, KEYED DIFFERENT	Queens		2/28/2019	SMALL PURCHASE	\$600.00
Queens-Staten Island Property Management	1905343	GERARD PACKING & BELTING CORP	PLUMBING SUPPLIES	Queens	POMONOK-0588	2/28/2019	SMALL PURCHASE	\$3,628.50
Queens-Staten Island Property Management	1905347	AMAF SUPPLY INC.	PLUMBING SUPPLIES QUOTE 90017657	Queens	POMONOK-0588	2/28/2019	SMALL PURCHASE	\$4,910.89
Queens-Staten Island Property Management	1905341	PVI INDUSTRIES, LLC	PLUMBING SUPPLIES	Queens	BAISLEY PARK-0240	2/28/2019	SMALL PURCHASE	\$4,960.00
Queens-Staten Island Property Management	1905342	PVI INDUSTRIES, LLC	PLUMBING SUPPLIES	Queens	REDFERN-0525	2/28/2019	SMALL PURCHASE	\$4,960.00
Queens-Staten Island Property Management	1905336	PVI INDUSTRIES, LLC	PLUMBING SUPPLIES	Queens	HAMMEL-0226	2/28/2019	SMALL PURCHASE	\$4,960.00
Queens-Staten Island Property Management	1905344	G. D. T. ASSOCIATES, INC.	PLUMBING SUPPLIES - PARTS FOR SKIDMORE TVD	Queens	POMONOK-0588	2/28/2019	SMALL PURCHASE	\$4,050.00
Queens-Staten Island Property Management	1905346	G. D. T. ASSOCIATES, INC.	PLUMBING SUPPLIES	Queens	SOUTH JAMAICA-0206	2/28/2019	SMALL PURCHASE	\$4,235.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Queens-Staten Island Property Management	1905345	MILLER PROCTOR NICKOLAS INC	PLUMBING SUPPLIES - QUOTE PQTE007023	Queens	POMONOK-0588	2/28/2019	SMALL PURCHASE	\$623.20
Queens-Staten Island Property Management	1905337	PVI INDUSTRIES, LLC	PLUMBING SUPPLIES	Queens	SOUTH JAMAICA-0206	2/28/2019	SMALL PURCHASE	\$4,960.00
Queens-Staten Island Property Management	1905333	MILLER PROCTOR NICKOLAS INC	boiler fan motor needed for operations- quote PQTE0007034	Queens	POMONOK-0588	2/28/2019	SMALL PURCHASE	\$4,999.99
Queens-Staten Island Property Management	1905319	AMAF SUPPLY INC.	pomonok boiler electronic parts needed- quote 90017657	Queens	TECH SERV - FUEL OIL REMEDIATION UNIT	2/28/2019	SMALL PURCHASE	\$4,910.89
Emergency Services	1900213	AKT MANAGEMENT INC.	ESD - EMERGENCY WATER JETTING SERVICES @ ASTORIA ON 2/10/19 11:16 AM	Queens	ASTORIA-0517	3/1/2019	SMALL PURCHASE	\$3,950.00
Elevator Services & Repair Department	1905392	R.K. CONSTRUCTION LLC	ELEVATOR DEPT-INSTALL EPOXY FLOOR IN ELEVATOR IN SOTOMAYOR-(REQ# 1187320)	Queens	ELEVATOR SUPPORT SERVICES (CO)	3/1/2019	SMALL PURCHASE	\$2,430.00
Queens-Staten Island Property Management	1905385	MOSTO TECHNOLOGIES INC	PLUMBING SUPPLIES - QUOTE 022619-43	Queens	POMONOK-0588	3/1/2019	SMALL PURCHASE	\$4,278.00
Queens-Staten Island Property Management	1905247	EQUIPTEX INDUSTRIAL CORP.	STARTER ,SIZE 0-120 VOLT COIL, CUTLME HAMMER # A200MACAC	Queens	POMONOK-0588	3/1/2019	SMALL PURCHASE	\$3,660.00
Supply Management - Procurement	1905295	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	WOTF POMONOK/	Queens	SMD WAREHOUSE OPS (ATTN: POMONOK)	3/1/2019	SMALL PURCHASE	\$1,243.75
Supply Management - Procurement	1905311	128-13 ROCKAWAY BLVD. CORP. DBA/OZONE	attn MMD MinMax,/under DCAS contract 20181200181	Queens	L.I.C.-WHSE -LICW	3/1/2019	SMALL PURCHASE	\$5,512.50
Queens-Staten Island Property Management	1905394	TRI-STATE PUMP & MOTOR INC.	POMONOK - INSTALLATION OF EJECTOR PUMP **REQ 1187544**	Queens	POMONOK-0588	3/1/2019	SMALL PURCHASE	\$2,725.00
Queens-Staten Island Property Management	1905431	ULINE ENTERPRISES	MACHINERY	Queens	BEACH 41 ST / B-0282	3/1/2019	SMALL PURCHASE	\$1,189.13
Elevator Services & Repair Department	1905458	LINDEN ELEVATOR SPECIALTIES INC	Quote NO. 213	Queens	ELEVATOR SUPPORT SERVICES (CO)	3/1/2019	SMALL PURCHASE	\$965.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Queens-Staten Island Property Management	1905430	PREFERRED UTILITIES MANUFACTURING CORP.	PLUMBING SUPPLIES - QUOTE 0225CJRWr0	Queens	POMONOK-0588	3/4/2019	SMALL PURCHASE	\$3,056.40
Queens-Staten Island Property Management	1905414	W.W. GRAINGER INC.	PLUMBING SUPPLIES - QUOTE 2039715638 - NYS CONTRACT# PC67235	Queens	POMONOK-0588	3/4/2019	SMALL PURCHASE	\$679.00
Queens-Staten Island Property Management	1905433	PREFERRED UTILITIES MANUFACTURING CORP.	PLUMBING SUPPLIES - QUOTE 0225BJRWr0	Queens	POMONOK-0588	3/4/2019	SMALL PURCHASE	\$4,982.52
Supply Management - Procurement	1905245	ARBILL INDUSTRIES INC	Adjustable Nose Clip Dust Mask quote 3252151	Queens		3/4/2019	SMALL PURCHASE	\$51.60
Elevator Services & Repair Department	1905477	MOTION CONTROL ENGINEERING, INC.	ELEVATOR DEPT-TECHNICIAN TO ASSIST IN TROUBLE SHOOTING ELEVATOR AT CAMPOS PLAZA **REQ1186662**	Queens	ELEVATOR SUPPORT SERVICES (CO)	3/4/2019	SMALL PURCHASE	\$2,091.00
Queens-Staten Island Property Management	1905462	ROYAL J CONSTRUCTION INC	Queens Bridge N. - repair and reinstall new tracks on roll down gates 40-02 12th st ,40-08 10th st and 40-10 10th st: Req. 1186648	Queens	QNS BRDG NO -0398	3/4/2019	SMALL PURCHASE	\$3,250.00
Brooklyn Property Management	1905480	RBJ HEATING AND COOLING SUPPLY CORP	PLUMBING SUPPLIES - QUOTE 10363	Queens	TECH SERV-CENTRAL SHP-M063	3/4/2019	SMALL PURCHASE	\$4,893.00
Queens-Staten Island Property Management	1905519	DREAM CONTRACTING NY INC	Baisley - Repair kitchen cabinet, Remove existing VCT tiles in kitchen, install new subfloor & VCT tiles.Repair rear exit door, adjust the lock, make sure the door opens & closes properly; Req. 1187838	Queens	BAISLEY PARK-0240	3/4/2019	SMALL PURCHASE	\$4,979.00
Queens-Staten Island Property Management	1905522	PLASMA DEVELOPMENT INC	Ravenswood - Replace security steel metal door at the 21st ST Boiler room entrance; Req. 1187897	Queens	RAVENSWOOD-0369	3/4/2019	SMALL PURCHASE	\$3,550.00
Queens-Staten Island Property Management	1905521	GREY STONE NY CONSTRUCTION INC	Ravenswood - Cleaning of Lobby entrance canopies. SH# 1-12; Req. 1187889	Queens	RAVENSWOOD-0369	3/4/2019	SMALL PURCHASE	\$4,425.00
Supply Management - Materials Management	1905399	GENERAL MAINTENANCE SUPPLY CORP	SMD WAREHOUSE OPS (ATTN: WAGNER) - MAGNETIC CATCH	Queens	SMD WAREHOUSE OPS (ATTN: WAGNER)	3/4/2019	SMALL PURCHASE	\$125.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Elevator Services & Repair Department	1905524	BENFIELD ELECTRIC SUPPLY CORP.	QUOTATION/ SO# 4089830	Queens	ELEVATOR SUPPORT SERVICES (CO)	3/4/2019	SMALL PURCHASE	\$1,131.69
Supply Management - Procurement	1904824	W.W. GRAINGER INC.	FUELS AND LUBRICANTS/GROUNDS MAINTENANCE.GROUNDS EQUIPMENT & PARTS :Contract # PC67235	Queens		3/4/2019	SMALL PURCHASE	\$3,363.76
Supply Management - Procurement	1905427	STILLWELL SUPPLY CORP	MACHINERY	Queens		3/4/2019	SMALL PURCHASE	\$713.28
Supply Management - Procurement	1905550	APR INDUSTRIES INC.	VARIOUS PROPERTIES - INTERVIEWER USED FOR 504 APARTMENTS	Queens		3/4/2019	SMALL PURCHASE	\$401.50
Queens-Staten Island Property Management	1905574	AAMCO BUILDERS INC	Baisley - Remove H2O damaged & broken tiles from drop ceiling & install 24"x48"x3 3/4" tiles in the 1st fl. Remove all existing damaged ceiling tiles & install acoustic 12"x12" tiles in the living rm. Repair walls - Req. 1188741	Queens	BAISLEY PARK-0240	3/5/2019	SMALL PURCHASE	\$4,998.00
Queens-Staten Island Property Management	1905573	CLC COMMUNICATIONS INC	Ravenswood - To complete 10 intercom Work orders; Req. 1188568	Queens	RAVENSWOOD-0369	3/5/2019	SMALL PURCHASE	\$3,940.52
Queens-Staten Island Property Management	1905572	NK BALI CONSTRUCTION CORP	Latimer - REPLACE TILES IN MOVE OUT APARTMENTS; Req. 1188457	Queens	LATIMER GARDENS-0290	3/5/2019	SMALL PURCHASE	\$1,595.00
Supply Management - Procurement	1905289	W.W. GRAINGER INC.	WOTF WAGNER/ quote 2039744675/under state contract PC67235	Queens	SMD WAREHOUSE OPS (ATTN: WAGNER)	3/5/2019	SMALL PURCHASE	\$67.07
Supply Management - Procurement	1905586	W.W. GRAINGER INC.	WOTF CASTLE HILL/ quote 2039769379/ under state contract PC67235	Queens	SMD WAREHOUSE OPS (ATTN: CASTLE HILL)	3/5/2019	SMALL PURCHASE	\$1,198.08
Supply Management - Materials Management	1905546	MTM PRINT SOLUTIONS LLC	COMPACTOR CHUTE SIGN NYCHA #060.199.	Queens	L.I.C.-WHSE -LICW	3/5/2019	SMALL PURCHASE	\$1,850.00
Elevator Services & Repair Department	1905628	CLADDAGH ELECTRONICS LTD	ELEVATOR DEPT-RSB 2 Boards @ Chelsea **REQ1185406**	Queens	CHELSEA-0446	3/5/2019	SMALL PURCHASE	\$550.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1905650	MERCURY PAINT CORP	attn MMD MinMax,	Queens	L.I.C.-WHSE -LICW	3/5/2019	SMALL PURCHASE	\$1,542.84
Queens-Staten Island Property Management	1905663	PLASMA DEVELOPMENT INC	Hammel - clean house trap pit / remove sludgel Req. 1188542	Queens	HAMMEL-0226	3/5/2019	SMALL PURCHASE	\$2,950.00
Queens-Staten Island Property Management	1905644	SWARAN CONSTRUCTION CORP	S. Jamaica - REPAIR CANOPIES FROM 109TH AVE TO 110TH AVE AREA. ALSO CLEAN ALL THE WORK RELATED DEBRIS; Req. 1186431	Queens	SOUTH JAMAICA-0206	3/5/2019	SMALL PURCHASE	\$4,980.00
Supply Management - Procurement	1905413	PDQ SUPPLY, INC.	APPLIANCES-MODULE, SPARK 2+1, FACTORY ID 6549	Queens		3/5/2019	SMALL PURCHASE	\$4,118.00
Supply Management - Procurement	1905442	PDQ SUPPLY, INC.	APPLIANCES-VARIOUS ITEMS	Queens		3/5/2019	SMALL PURCHASE	\$4,443.32
Supply Management - Procurement	1905236	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Queens		3/6/2019	SMALL PURCHASE	\$4,853.48
Supply Management - Procurement	1905494	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES - ADHESIVES	Queens		3/6/2019	SMALL PURCHASE	\$6,435.00
Supply Management - Procurement	1905332	PREFERRED UTILITIES MANUFACTURING CORP.	HEATING SUPPLIES - QUOTE 0214EJRWr0	Queens	VARIOUS PROPERTIES & DEPARTMENTS	3/6/2019	SMALL PURCHASE	\$3,181.20
Supply Management - Materials Management	1905786	EUROFINS ANA LABORATORIES, INC.	SMD - INVOICE FOR OIL TESTING FOR MARCH 2019	Queens	SMD WAREHOUSE OPS -0064	3/6/2019	SMALL PURCHASE	\$3,348.00
Elevator Services & Repair Department	1905782	CLADDAGH ELECTRONICS LTD	Hammel - repair RBH board; Req. 1185458	Queens	HAMMEL-0226	3/6/2019	SMALL PURCHASE	\$378.35
Supply Management - Procurement	1905705	EQUIPTX INDUSTRIAL CORP.	BLOCKS	Queens		3/6/2019	SMALL PURCHASE	\$1,911.40
Supply Management - Procurement	1905715	EQUIPTX INDUSTRIAL CORP.	CONTACTOR	Queens		3/6/2019	SMALL PURCHASE	\$4,419.97

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1902324	DART SEASONAL PRODUCTS INC	WATER	Queens		3/6/2019	SMALL PURCHASE	\$712.00
Supply Management - Procurement	1905761	TURTLE & HUGHES, INC.	BATTERY(QUOTATION # 3405997-00).	Queens		3/6/2019	SMALL PURCHASE	\$4,194.40
Elevator Services & Repair Department	1905773	BART ELEVATOR SERVICES, CORP	BAYVIEW-ELEVATOR DEPT REPAIR DYNALIFT AND REPLACE TRIGGER BOARD AND SCRS-REQ#1186816	Queens	BAYVIEW-0670	3/6/2019	SMALL PURCHASE	\$1,296.10
Emergency Services	1905757	DIRECTV	ESD - DIRECT TV SERVICE FOR INVOICE 3591139858 FOR FEB 2018 **REQ 1186973**	Queens	ESD -0066	3/6/2019	SMALL PURCHASE	\$492.67
Elevator Services & Repair Department	1905785	CLADDAGH ELECTRONICS LTD	Ocean Bay - repair RBH board; Req. 1185466	Queens	OCEAN BAY APTS -0571	3/6/2019	SMALL PURCHASE	\$374.55
Supply Management - Materials Management	1905788	STILLWELL & GLADDING INC	SMD - INVOICE FOR PAINT TESTING FOR MARCH 2019	Queens	SMD WAREHOUSE OPS -0064	3/6/2019	SMALL PURCHASE	\$4,400.00
Queens-Staten Island Property Management	1905612	MAYFLOWER SALES CO INC	QNS BRDG NO -0398 - QUOTE - Q062607 - FULL WITH LIFT TRIM - ELECTROMAGNETIC LOCK - PROTECT CYLINDER -	Queens	QNS BRDG NO -0398	3/6/2019	SMALL PURCHASE	\$7,361.40
Elevator Services & Repair Department	1905799	CLADDAGH ELECTRONICS LTD	Bland - repair safety relay board; Req. 1185477	Queens	JAMES A BLAND-0519	3/6/2019	SMALL PURCHASE	\$749.00
Supply Management - Procurement	1905837	EQUIPTEX INDUSTRIAL CORP.	CONTACTOR	Queens	L.I.C.-WHSE -LICW	3/6/2019	SMALL PURCHASE	\$1,584.00
Supply Management - Procurement	1905713	BLAN ELECTRONICS CORP	RELAYS	Queens		3/6/2019	SMALL PURCHASE	\$4,931.20
Supply Management - Procurement	1905809	CALL ONE INC	HEADSET, (QUOTATION # 118239)	Queens		3/6/2019	SMALL PURCHASE	\$4,926.07
Supply Management - Procurement	1905805	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	fixtures	Queens		3/6/2019	SMALL PURCHASE	\$3,725.29

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1905833	AMSTERDAM FIXTURE CORP.	fixtures	Queens		3/6/2019	SMALL PURCHASE	\$4,842.00
Supply Management - Procurement	1905842	CALL ONE INC	CORD, PHONE HEADSET,(QUOTATION # 118239).	Queens		3/6/2019	SMALL PURCHASE	\$356.72
Elevator Services & Repair Department	1905850	CLADDAGH ELECTRONICS LTD	ELEVATOR DEPT-SAFETY RELAY BOARDS @ ST MARY'S-(REQ# 1189442)	Queens	ELEVATOR SUPPORT SERVICES (CO)	3/6/2019	SMALL PURCHASE	\$1,850.00
Elevator Services & Repair Department	1905857	CLADDAGH CONTROLS, CORP.	Estimate # 2120	Queens	ELEVATOR SUPPORT SERVICES (CO)	3/6/2019	SMALL PURCHASE	\$1,800.00
Elevator Services & Repair Department	1905855	CLADDAGH CONTROLS, CORP.	Estimate # 2117	Queens	ELEVATOR SUPPORT SERVICES (CO)	3/6/2019	SMALL PURCHASE	\$936.00
Queens-Staten Island Property Management	1905308	ASIA TRADING INTL LLC DBA/STEALTH	COVERALLS	Queens	QNS BRDG NO -0398	3/6/2019	SMALL PURCHASE	\$832.00
Supply Management - Procurement	1905292	FASTENAL COMPANY	WOTF WAGNER/ quote 49505/ Contract No: PC67227	Queens	SMD WAREHOUSE OPS (ATTN: WAGNER)	3/6/2019	SMALL PURCHASE	\$216.60
Queens-Staten Island Property Management	1905867	KAUSAR CONSTRUCTION CORP	Baisley - Replace 5 windows in the first floor. All debris to be removed by contractor; Req. 1190390	Queens	BAISLEY PARK-0240	3/7/2019	SMALL PURCHASE	\$4,993.00
Queens-Staten Island Property Management	1905865	GANESH TILES INC	Queensbridge S. - COMPLETE 5 MOVEOUT BUTTONUPS--ACCT#'S --45-2F--14-6C--31-3A--25-1A--5-6A; Req. 1190126	Queens	QUEENSBRIDGE SOUTH	3/7/2019	SMALL PURCHASE	\$4,850.00
Queens-Staten Island Property Management	1905864	GREY STONE NY CONSTRUCTION INC	Ravenswood - Repair fence; Req. 1190000	Queens	RAVENSWOOD-0369	3/7/2019	SMALL PURCHASE	\$3,950.00
Queens-Staten Island Property Management	1905861	NK BALI CONSTRUCTION CORP	Hammel - Remove and retile kitchen floor at 82-03 Hammel Blvd 5E; Req. 1189903	Queens	HAMMEL-0226	3/7/2019	SMALL PURCHASE	\$825.00
Queens-Staten Island Property Management	1905860	DREAM CONTRACTING NY INC	Hammel - Repair and secure damaged and loose fence on the roof for four buildings; Req. 1189494	Queens	HAMMEL-0226	3/7/2019	SMALL PURCHASE	\$4,999.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Queens-Staten Island Property Management	1905840	ELMAX BUILDERS SUPPLY LLC	MASONRY	Queens	POMONOK-0588	3/7/2019	SMALL PURCHASE	\$404.98
Supply Management - Procurement	1903890	HOBBY OFFICE CORP	VARIOUS PROPERTIES & DEPARTMENTS-OFFICE SUPPLIES	Queens		3/7/2019	SMALL PURCHASE	\$405.25
Supply Management - Materials Management	1905845	LUBENET, LLC	FUELS AND LUBRICANTS.LUBRICANTS	Queens	L.I.C.-WHSE -LICW	3/7/2019	SMALL PURCHASE	\$2,857.14
Supply Management - Materials Management	1905843	LUBENET, LLC	FUELS AND LUBRICANTS.FUEL OILS - GRADE 2	Queens	L.I.C.-WHSE -LICW	3/7/2019	SMALL PURCHASE	\$2,757.24
Queens-Staten Island Property Management	1905927	EIA DATACOM, INC.	QUEENSBRIDGE SOUTH - QUOTE NYCHA030719 - CYLINDER PROTECTOR KIT, FOR MODEL LO-CCMAG20, SECURITECH #LO-CCMAG20	Queens	QUEENSBRIDGE SOUTH	3/7/2019	SMALL PURCHASE	\$3,360.00
Queens-Staten Island Property Management	1905966	NK BALI CONSTRUCTION CORP	Hammel - install new floor tile in MO APT Address 81--01 hammels Blvd APT 3-H 3 Rooms MO 450 SQ ft; Req. 1190836	Queens	HAMMEL-0226	3/7/2019	SMALL PURCHASE	\$675.00
Queens-Staten Island Property Management	1905961	NK BALI CONSTRUCTION CORP	Beach 41 St - install new floor tiles in occ court case 9 apts address; Req. 1190662	Queens	BEACH 41 ST / B-0282	3/7/2019	SMALL PURCHASE	\$4,949.00
Queens-Staten Island Property Management	1905944	ROYAL J CONSTRUCTION INC	Pomonok - Remove all debris and clean up move out apartment of the following location 67-16 Parsons Blvd 7B; Req. 1189738	Queens	POMONOK-0588	3/7/2019	SMALL PURCHASE	\$3,550.00
Queens-Staten Island Property Management	1906012	SWARAN CONSTRUCTION CORP	Woodside - replace the damaged left roll down garage gate; Req. 1189270	Queens	WOODSIDE-0316	3/8/2019	SMALL PURCHASE	\$4,850.00
Queens-Staten Island Property Management	1906010	NYC STONE CARE, INC	Beach 41 St. - Lobby floor and baseboard to strip all existing wax Hone, polish and seal; Req. 1186015	Queens	BEACH 41 ST / B-0282	3/8/2019	SMALL PURCHASE	\$3,500.00
Supply Management - Procurement	1905725	PDQ SUPPLY, INC.	APPLIANCES-VARIOUS ITEMS	Queens		3/8/2019	SMALL PURCHASE	\$4,327.26
Supply Management - Procurement	1905798	PDQ SUPPLY, INC.	APPLIANCES-IGNITOR, OVEN GLOW BAR, GEN. ELEC. #WB13K21	Queens		3/8/2019	SMALL PURCHASE	\$3,689.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1904683	PDQ SUPPLY, INC.	APPLIANCES-VARIOUS PARTS	Queens		3/8/2019	SMALL PURCHASE	\$3,519.25
Supply Management - Procurement	1905760	PDQ SUPPLY, INC.	APPLIANCES-MODULE, SPARK 2+1, FACTORY ID 6549, FRIGIDAIRE #5304404913 OR PEERLESS-PREM. #2357	Queens		3/8/2019	SMALL PURCHASE	\$4,205.00
Supply Management - Procurement	1905741	PDQ SUPPLY, INC.	APPLIANCES-VARIOUS ITEMS	Queens		3/8/2019	SMALL PURCHASE	\$3,304.70
Supply Management - Procurement	1905789	PDQ SUPPLY, INC.	APPLIANCES-IGNITOR, OVEN GLOW BAR, GEN. ELEC. #WB13K21	Queens		3/8/2019	SMALL PURCHASE	\$4,144.70
Supply Management - Procurement	1905720	PDQ SUPPLY, INC.	APPLIANCES-VARIOUS ITEMS	Queens		3/8/2019	SMALL PURCHASE	\$3,755.82
Supply Management - Procurement	1905375	PDQ SUPPLY, INC.	APPLIANCES-VARIOUS ITEMS	Queens		3/8/2019	SMALL PURCHASE	\$3,812.55
Supply Management - Procurement	1905806	TURTLE & HUGHES, INC.	LAMPS. (quotation # 3409757-00).	Queens		3/8/2019	SMALL PURCHASE	\$2,924.16
Supply Management - Procurement	1905956	KIT ZELLER, INC DBA/GCF, A DIVISION OF KAMAN	OVERLOAD, (QUOTATION # 3030719MF.	Queens		3/8/2019	SMALL PURCHASE	\$2,586.10
Supply Management - Procurement	1905950	EQUIPTEX INDUSTRIAL CORP.	CONDENSOR,	Queens		3/8/2019	SMALL PURCHASE	\$4,944.05
Supply Management - Procurement	1905312	WESCO DIST, INC.	lamps (quotation # 912838	Queens	VARIOUS PROPERTIES & DEPARTMENTS	3/8/2019	SMALL PURCHASE	\$529.20
Supply Management - Procurement	1906039	AMSTERDAM FIXTURE CORP.	fixtures	Queens	VARIOUS PROPERTIES & DEPARTMENTS	3/8/2019	SMALL PURCHASE	\$4,998.75
Queens-Staten Island Property Management	1906063	NK BALI CONSTRUCTION CORP	Latimer - REPLACE TILES IN MAINTENANCE OFFICE AREAS; Req. 1188463	Queens	LATIMER GARDENS-0290	3/8/2019	SMALL PURCHASE	\$2,349.00
Elevator Services & Repair Department	1906064	CLADDAGH ELECTRONICS LTD	Astoria - Repair Boards; Req. 1189560	Queens	ASTORIA-0517	3/8/2019	SMALL PURCHASE	\$799.95

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1905980	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	PLUMBING SUPPLIES	Queens		3/8/2019	SMALL PURCHASE	\$3,927.50
Supply Management - Procurement	1905958	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	PLUMBING SUPPLIES	Queens		3/8/2019	SMALL PURCHASE	\$4,695.00
Supply Management - Procurement	1905937	CENTRAL PLUMBING SPECIALTIES CO INC	PLUMBING SUPPLIES - QUOTE 451863	Queens		3/8/2019	SMALL PURCHASE	\$2,651.57
Heating Management Services Dept	1906066	PREMIUM CONTRACTING NY CORP	RAVENSWOOD - BOILER #3 RIGHT SIDE OF CALCIUN; Req. 1190498	Queens	RAVENSWOOD-0369	3/8/2019	SMALL PURCHASE	\$4,999.00
Supply Management - Materials Management	1906088	SHARDA PAPER INC	L.I.C.-WHSE -LICW - OFFICE SUPPLIES.PAPER BOND LEDGER	Queens	L.I.C.-WHSE -LICW	3/11/2019	SMALL PURCHASE	\$645.00
Queens-Staten Island Property Management	1906056	K-LOG INC.	POMONOK-OFFICE EQUIPT & FURNITURE	Queens	POMONOK-0588	3/11/2019	SMALL PURCHASE	\$1,232.34
Queens-Staten Island Property Management	1906111	US FLAG CONSTRUCTION CORP	Redfern - floor tile 1302 7A move out; Req. 1191055	Queens	REDFERN-0525	3/11/2019	SMALL PURCHASE	\$1,230.00
Queens-Staten Island Property Management	1906101	SATNAM CONSTRUCTION INC.	Woodside - install floor tiles in 5 moveout apartments at the following addresses 31-62 51st Street Apt 5A, 50-17 Broadway Apt 2B, 50-15 Broadway Apt 2D, 50-03 Broadway Apt 2D and 50-28 31st Avenue Apt 6B; Req. 1190675	Queens	WOODSIDE-0316	3/11/2019	SMALL PURCHASE	\$4,875.00
Queens-Staten Island Property Management	1906100	TRACKED LIFTS INC.	Pomonok - Training for 10 employees; Req. 1188143	Queens	POMONOK-0588	3/11/2019	SMALL PURCHASE	\$3,680.00
Queens-Staten Island Property Management	1906163	SWARAN CONSTRUCTION CORP	S. Jamaica - REPAIR METAL FENCES FROM 108-04 159TH ST TO 108-60 159TH ST, CLEAN ALL WORK RELATED DEBRIS; Req. 1189575	Queens	SOUTH JAMAICA-0206	3/11/2019	SMALL PURCHASE	\$4,970.00
Queens-Staten Island Property Management	1906166	CITY STORE GATES MFG. CORP.	S. Jamaica - Size (W x H) 4 x 74 Qty 001 CG600 New manual roll down Gate; Req. 1189682	Queens	SOUTH JAMAICA-0206	3/11/2019	SMALL PURCHASE	\$1,230.00
Supply Management - Materials Management	1906155	AMITY VACUUM, INC.	MACHINERY	Queens	L.I.C.-WHSE -LICW	3/11/2019	SMALL PURCHASE	\$1,458.60

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1905947	KRASMEN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Queens	VARIOUS PROPERTIES & DEPARTMENTS	3/11/2019	SMALL PURCHASE	\$4,908.68
Supply Management - Procurement	1905930	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	PLUMBING SUPPLIES	Queens		3/11/2019	SMALL PURCHASE	\$4,505.85
Supply Management - Procurement	1905982	KRASMEN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Queens		3/11/2019	SMALL PURCHASE	\$3,922.49
Supply Management - Procurement	1905879	KRASMEN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Queens		3/11/2019	SMALL PURCHASE	\$3,727.38
Supply Management - Procurement	1905915	KRASMEN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	HEATING SUPPLIES	Queens		3/11/2019	SMALL PURCHASE	\$2,928.50
Queens-Staten Island Property Management	1905882	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	PLUMBING SUPPLIES	Queens		3/11/2019	SMALL PURCHASE	\$4,022.55
Supply Management - Procurement	1905883	KRASMEN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Queens		3/11/2019	SMALL PURCHASE	\$4,689.85
Supply Management - Procurement	1906173	KRASMEN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Queens		3/11/2019	SMALL PURCHASE	\$4,732.35
Supply Management - Procurement	1906115	CENTRAL PLUMBING SPECIALTIES CO INC	PLUMBING SUPPLIES - QUOTE 452114	Queens		3/11/2019	SMALL PURCHASE	\$4,314.45
Queens-Staten Island Property Management	1906226	NSF CONSTRUCTION CORP	Pomonok - repair 500 sq ft of damage floor in the bathroom of the ground shop; Req. 1191260	Queens	POMONOK-0588	3/11/2019	SMALL PURCHASE	\$4,750.00
Queens-Staten Island Property Management	1906220	NSF CONSTRUCTION CORP	Pomonok - repair/ replace 10 sheetrock boards 4x10 in the lobby of 67-18 Parsons BLVD; Req. 1820742	Queens	POMONOK-0588	3/11/2019	SMALL PURCHASE	\$4,850.00
Technical Services	1906206	XYLEM DEWATERING SOLUTIONS INC D/B/A GODWIN PUMPS OF AMERICA	TECH SERVICES - PREVENTITIVE MAINT ON HALE PUMP PROVIDING WATER TO RESIDENTS **REQ 1192650**	Queens	TECH SERV-CS-063A OS	3/11/2019	SMALL PURCHASE	\$1,040.22
Queens-Staten Island Property Management	1906201	AM RESTORATION INC	Beach 41 St. - catch basins cleaning at the following address of building #438, #31, #33; Req. 1190946	Queens	BEACH 41 ST / B-0282	3/11/2019	SMALL PURCHASE	\$4,970.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1906158	AMSTERDAM FIXTURE CORP.	FIXTURES	Queens	REDFERN-0525	3/11/2019	SMALL PURCHASE	\$432.00
Queens-Staten Island Property Management	1906186	A PETER LUGER CONSTRUCTION INC	S. Jamaica - remove existing Mailbox banks and will be installing a brand-new mailbox bank; Req. 1190892	Queens	SOUTH JAMAICA-0206	3/11/2019	SMALL PURCHASE	\$4,900.00
Supply Management - Procurement	1906144	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	breakers	Queens	VARIOUS PROPERTIES & DEPARTMENTS	3/11/2019	SMALL PURCHASE	\$4,942.20
Supply Management - Procurement	1906156	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	fixtures	Queens		3/11/2019	SMALL PURCHASE	\$2,759.19
Supply Management - Procurement	1905948	CONSERVE LIGHTING & ELECTRIC SUPPLIES	fixtures	Queens		3/11/2019	SMALL PURCHASE	\$4,996.82
Queens-Staten Island Property Management	1906231	CITY STAR RENOVATION INC	Baisley - Install 540 sq ft of vct tile in apartment 3G and 720 sq ft in apartment 3G. Both are move outs; Req. 1191321	Queens	BAISLEY PARK-0240	3/11/2019	SMALL PURCHASE	\$3,750.00
Supply Management - Materials Management	1906035	ELEVATOR TECHNOLOGY CORP	Quote Number: 190311-1	Queens	L.I.C.-WHSE -LICW	3/11/2019	SMALL PURCHASE	\$2,808.00
Emergency Services	1906174	MSC INDUSTRIAL SUPPLY	QUOTE #: 21887444	Queens	ESD -0066	3/11/2019	SMALL PURCHASE	\$1,005.00
Emergency Services	1906165	MANOR ELECTRIC SUPPLY CORP	ORDER#019833-00-00	Queens	ESD -0066	3/11/2019	SMALL PURCHASE	\$57.72
Supply Management - Procurement	1906243	MERCURY PAINT CORP	various locations	Queens		3/11/2019	SMALL PURCHASE	\$4,934.25
Supply Management - Materials Management	1905600	TRI-TRONICS CO.	QUOTE#Q1406	Queens	L.I.C.-WHSE -LICW	3/11/2019	SMALL PURCHASE	\$4,965.00
Supply Management - Procurement	1906227	MERCURY PAINT CORP	JOINT COMPOUND	Queens		3/11/2019	SMALL PURCHASE	\$610.30
Supply Management - Procurement	1906208	MERCURY PAINT CORP	various locations paint materials	Queens		3/11/2019	SMALL PURCHASE	\$4,934.25

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Supply Management - Procurement	1906187	HILTI, INC.	WOTF CASTLE HILL/ quote 91655517	Queens	SMD WAREHOUSE OPS (ATTN: CASTLE HILL)	3/11/2019	SMALL PURCHASE	\$1,341.48
Supply Management - Materials Management	1906157	EASTERN BEARINGS INC DBA TRI-STATE BEARING & SUPPLY CO., INC.	MACHINERY	Queens	L.I.C.-WHSE -LICW	3/11/2019	SMALL PURCHASE	\$783.53
Supply Management - Procurement	1906171	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	WOTF CASTLE HILL	Queens	SMD WAREHOUSE OPS (ATTN: CASTLE HILL)	3/11/2019	SMALL PURCHASE	\$301.30
Queens-Staten Island Property Management	1906058	ULINE ENTERPRISES	POMONOK-DUPLICATING PRINT REPRODUCTION.ENVELOPES	Queens	POMONOK-0588	3/11/2019	SMALL PURCHASE	\$35.53
Queens-Staten Island Property Management	1906264	NK BALI CONSTRUCTION CORP	Beach 41 St. - install new tiles in mo apt address #456 beach 40th st apt 3b 480 sq ft, 306 beach 56th st apt 6a 680 sq ft ,55-05 beach channel dr 6b 480sqft, 343 beach 54st apt 3a 480sqft; Req. 1191722	Queens	BEACH 41 ST / B-0282	3/11/2019	SMALL PURCHASE	\$3,800.00
Queens-Staten Island Property Management	1906259	KAUSAR CONSTRUCTION CORP	Baisley - Remove and replace metal door and buck at the side of the house.Repair door and hardware at the front of the house. Repair ceiling in the first-floor bathroom. Install new plywood and vinyl tiles on stair landing; Req. 1191529	Queens	BAISLEY PARK-0240	3/11/2019	SMALL PURCHASE	\$4,999.00
Queens-Staten Island Property Management	1906253	ROYAL J CONSTRUCTION INC	Pomonok - Remove all debris and clean up basement at the following location building 6; Req. 1191399	Queens	POMONOK-0588	3/11/2019	SMALL PURCHASE	\$3,950.00
Elevator Services & Repair Department	1906245	PRIME ELECTRIC MOTOR REPAIRS INC.	ELEVATOR DEPT- REPAIRS-SUBMERSIBLE PUMP MOTOR, including 3 PIPES @BRONX RIVER CC	Queens	ELEVATOR SUPPORT SERVICES (CO)	3/11/2019	SMALL PURCHASE	\$885.00
Supply Management - Procurement	1906263	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Queens	L.I.C.-WHSE -LICW	3/12/2019	SMALL PURCHASE	\$4,493.49
Technical Services	1906279	RICHARDS PLUMBING AND HEATING CO., INC	Baisley - Install wheel with required chain so valve can be accessed ; Req. 1193118	Queens	BAISLEY PARK-0240	3/12/2019	SMALL PURCHASE	\$1,237.33
Queens-Staten Island Property Management	1906272	NK BALI CONSTRUCTION CORP	Hammel - Install new floor tile in occ Apt Address 82-01 Hammel Blvd Apt 7C- kitchen and Hillya 320 SQ FT; Req. 1191941	Queens	HAMMEL-0226	3/12/2019	SMALL PURCHASE	\$480.00

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Queens-Staten Island Property Management	1906270	SURAJ CONSTRUCTION INC	Ravenswood - Installing new Diamond plated gated door in crawlspace; Req. 1191912	Queens	RAVENSWOOD-0369	3/12/2019	SMALL PURCHASE	\$2,390.00
Queens-Staten Island Property Management	1906266	HOME REMODELING EXPERTS, INC	Queensbridge S. - PLACE ROLL DOWN GATES--41-15--41-16--12STREET BASEMENT; Req. 1191723	Queens	QUEENSBRIDGE SOUTH	3/12/2019	SMALL PURCHASE	\$4,953.00
Queens-Staten Island Property Management	1906342	GREY STONE NY CONSTRUCTION INC	Ravenswood - Cleaning of Lobby entrance canopies of SH# 18-36 and community center roof; Req. 1193202	Queens	RAVENSWOOD-0369	3/12/2019	SMALL PURCHASE	\$4,225.00
Queens-Staten Island Property Management	1906340	SURAJ CONSTRUCTION INC	Ravenswood - Repair, fabricate & replace metal iron perimeter building fencing for Bldg#11; Req. 1193201	Queens	RAVENSWOOD-0369	3/12/2019	SMALL PURCHASE	\$4,850.00
Queens-Staten Island Property Management	1906274	G.S. DUNHAM LLC	HEATING SUPPLIES - QUOTE 11748	Queens	L.I.C.-WHSE -LICW	3/12/2019	SMALL PURCHASE	\$3,897.00
Supply Management - Procurement	1906276	G.S. DUNHAM LLC	HEATING SUPPLIES - QUOTE 11747	Queens		3/12/2019	SMALL PURCHASE	\$3,620.00
Supply Management - Procurement	1906200	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	PLUMBING SUPPLIES	Queens		3/12/2019	SMALL PURCHASE	\$4,396.10
Supply Management - Procurement	1906255	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	PLUMBING/HEATING SUPPLIES	Queens	L.I.C.-WHSE -LICW	3/12/2019	SMALL PURCHASE	\$4,097.05
Queens-Staten Island Property Management	1906278	PREFERRED UTILITIES MANUFACTURING CORP.	HEATING SUPPLIES - QUOTE 0311DJRW0	Queens	L.I.C.-WHSE -LICW	3/12/2019	SMALL PURCHASE	\$3,669.12
Supply Management - Procurement	1906277	PREFERRED UTILITIES MANUFACTURING CORP.	HEATING SUPPLIES - QUOTE 0311CJRW0	Queens	L.I.C.-WHSE -LICW	3/12/2019	SMALL PURCHASE	\$3,790.08
Supply Management - Procurement	1906169	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Queens		3/12/2019	SMALL PURCHASE	\$1,664.90
Supply Management - Procurement	1906250	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING/HEATING SUPPLIES	Queens		3/12/2019	SMALL PURCHASE	\$4,381.52
Queens-Staten Island Property Management	1905822	FORCE CHEMICAL COMPANY	DEODORANT, INDUSTRIAL STRENGTH	Queens	VARIOUS PROPERTIES OR DEPARTMENTS	3/12/2019	SMALL PURCHASE	\$756.00

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Supply Management - Procurement	1905582	W.W. GRAINGER INC.	water hookup kit, hand cleaning towels quote 2039785622 PC67235 State of New York	Queens		3/12/2019	SMALL PURCHASE	\$9,224.48
Supply Management - Procurement	1906335	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	fixtures	Queens	VARIOUS PROPERTIES & DEPARTMENTS	3/12/2019	SMALL PURCHASE	\$4,875.00
Supply Management - Procurement	1906142	KIT ZELLER, INC DBA/GCF, A DIVISION OF KAMAN	BOARD DRIVER BOARD CE PI DISPLAY INTERFACE BOARD,	Queens	L.I.C.-WHSE -LICW	3/12/2019	SMALL PURCHASE	\$4,937.50
Supply Management - Materials Management	1905748	ELEVATOR TECHNOLOGY CORP	quote#190312-4	Queens	L.I.C.-WHSE -LICW	3/12/2019	SMALL PURCHASE	\$1,870.80
Supply Management - Materials Management	1906322	ELEVATOR TECHNOLOGY CORP	Quote Number: 190312-1	Queens	L.I.C.-WHSE -LICW	3/12/2019	SMALL PURCHASE	\$1,963.20
Supply Management - Materials Management	1906296	ULINE ENTERPRISES	REQUEST # 23288316	Queens	L.I.C.-WHSE -LICW	3/12/2019	SMALL PURCHASE	\$560.00
Queens-Staten Island Property Management	1906310	SENTINEL DIVERSIFIED INDUSTRIES INC	quote#NYCHA020819MMP-QOUTE 1	Queens	POMONOK-0588	3/12/2019	SMALL PURCHASE	\$3,226.25
Supply Management - Materials Management	1906128	LOVELINE INDUSTRIES, INC.	APRON, BIB TYPE, MEN'S	Queens	L.I.C.-WHSE -LICW	3/12/2019	SMALL PURCHASE	\$616.00
Queens-Staten Island Property Management	1906244	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES - VALVES	Queens	CityWide/L.I.C.W	3/12/2019	SMALL PURCHASE	\$4,335.00
Queens-Staten Island Property Management	1906381	M&RR Construction Corp.	Hammel - Pump water out of basement; Req. 1193050	Queens	HAMMEL-0226	3/12/2019	SMALL PURCHASE	\$4,000.00
Queens-Staten Island Property Management	1906394	JVR CONSTRUCTION CORP	Queensbridge N. - remove and replace new mailbox bank in 40-13 and 40-14 12th street; Req. 1193629	Queens	QNS BRDG NO -0398	3/12/2019	SMALL PURCHASE	\$4,870.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Queens-Staten Island Property Management	1906385	AAMCO BUILDERS INC	Baisley - Remove rotten wood from front porch and install new plywood and VCT tiles. install new plywood, VCT tiles, saddle and molding in the hall; Req. 1193425	Queens	BAISLEY PARK-0240	3/12/2019	SMALL PURCHASE	\$3,800.00
Queens-Staten Island Property Management	1906368	SAMUEL LEVINE PLUMBING & HEATING, SUPPLIES INCORPORATED	HEATING SUPPLIES - COMPENSATORS	Queens	L.I.C.-WHSE -LICW	3/13/2019	SMALL PURCHASE	\$4,095.60
Queens-Staten Island Property Management	1906370	SAMUEL LEVINE PLUMBING & HEATING, SUPPLIES INCORPORATED	HEATING SUPPLIES - COMPENSATORS	Queens	L.I.C.-WHSE -LICW	3/13/2019	SMALL PURCHASE	\$4,165.00
Queens-Staten Island Property Management	1906484	GREY STONE NY CONSTRUCTION INC	Ravenswood - repair/replace exhaust fan and sump pumps in Basement storage rooms Bldg#13/SH#18; Req. 1193993	Queens	RAVENSWOOD-0369	3/13/2019	SMALL PURCHASE	\$3,840.00
Queens-Staten Island Property Management	1906470	ZEBRA BUILDERS INC	Pomonok - Remove all debris bulk and clean up move outs; Req. 1192260	Queens	POMONOK-0588	3/13/2019	SMALL PURCHASE	\$3,600.00
Supply Management - Procurement	1905955	CENTRAL PLUMBING SPECIALTIES CO INC	PLUMBING SUPPLIES - QUOTE 451876	Queens		3/13/2019	SMALL PURCHASE	\$7,232.40
Queens-Staten Island Property Management	1906429	SIMCO ENTERPRISES CORP	Woodside - remove debris from 35 catch basins; Req. 1191102	Queens	WOODSIDE-0316	3/13/2019	SMALL PURCHASE	\$4,850.00
Supply Management - Procurement	1906417	BABCO INC	MOTORS	Queens	POMONOK-0588	3/13/2019	SMALL PURCHASE	\$1,539.00
Queens-Staten Island Property Management	1906216	128-13 ROCKAWAY BLVD. CORP. DBA/OZONE	SHEETROCK	Queens	QNS BRDG NO -0398	3/13/2019	SMALL PURCHASE	\$170.00
Supply Management - Procurement	1906472	HILTI, INC.	WOTF WAGNER/ Quotation 916578130	Queens	SMD WAREHOUSE OPS (ATTN: WAGNER)	3/13/2019	SMALL PURCHASE	\$2,110.78
Supply Management - Procurement	1906477	TURTLE & HUGHES, INC.	WOTF: WAGNER / quote 3419700-00	Queens	SMD WAREHOUSE OPS (ATTN: WAGNER)	3/13/2019	SMALL PURCHASE	\$201.96
Queens-Staten Island Property Management	1906548	SENTINEL DIVERSIFIED INDUSTRIES INC	QUOTE#nycha020819mmp-quote 2	Queens	POMONOK-0588	3/13/2019	SMALL PURCHASE	\$2,227.50

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Materials Management	1906406	ULINE ENTERPRISES	SMD WAREHOUSE OPS -OFFICE SUPPLIES	Queens	SMD WAREHOUSE OPS -0064	3/13/2019	SMALL PURCHASE	\$3,120.00
Queens-Staten Island Property Management	1906533	JVR CONSTRUCTION CORP	Queensbridge S. - supply and install new mailbox banks -41-15 vernon blvd lobby; Req. 1194301	Queens	QUEENSBRIDGE SOUTH	3/13/2019	SMALL PURCHASE	\$3,860.00
Queens-Staten Island Property Management	1905448	J F D TUBE & COIL PRODUCTS INC	HEATING SUPPLIES - QUOTE 229161	Queens	CITYWIDE DEVELOPMENTS	3/14/2019	SMALL PURCHASE	\$3,092.00
Supply Management - Procurement	1905753	PDQ SUPPLY, INC.	APPLIANCES-IGNITOR, OVEN GLOW, 8" LEAD WIRES, KNOB, BURNER GAS, 1/8" EXTN. SHAFT, BURNER, REAR	Queens		3/14/2019	SMALL PURCHASE	\$3,593.97
Supply Management - Procurement	1906344	TURTLE & HUGHES, INC.	lamps. (quote # 3419999-00)	Queens		3/14/2019	SMALL PURCHASE	\$4,976.04
Supply Management - Procurement	1906488	CONSERVE LIGHTING & ELECTRIC SUPPLIES	FUSES	Queens		3/14/2019	SMALL PURCHASE	\$4,954.60
Queens-Staten Island Property Management	1906392	J F D TUBE & COIL PRODUCTS INC	HEATING SUPPLIES - QUOTE 229163	Queens	L.I.C.-WHSE -LICW	3/14/2019	SMALL PURCHASE	\$9,570.00
Supply Management - Procurement	1906409	HOBBY OFFICE CORP	SPONGE, SCRUBBING TYPE, MEDIUM DUTY quote 4328	Queens	L.I.C.-WHSE -LICW	3/14/2019	SMALL PURCHASE	\$2,607.50
Supply Management - Procurement	1906434	WB MCCLLOUD AND CO. INC D/B/A PEST CONTROL SUPPLIES	MOUSE TRAP, GLUE BOARD TYPE,	Queens	L.I.C.-WHSE -LICW	3/14/2019	SMALL PURCHASE	\$1,325.50
Supply Management - Procurement	1906499	PDQ SUPPLY, INC.	APPLIANCES-IGNITOR, OVEN GLOW BAR, GEN. ELEC. #WB13K21, ADAPTIVE DEFROST, GEN. ELEC. #WR55X10397	Queens		3/14/2019	SMALL PURCHASE	\$3,718.27
Supply Management - Procurement	1906518	TURTLE & HUGHES, INC.	BALLAST. (QUOTATION # 3431814-00)	Queens		3/14/2019	SMALL PURCHASE	\$4,820.61
Supply Management - Procurement	1906611	EQUIPTX INDUSTRIAL CORP.	coil.	Queens		3/14/2019	SMALL PURCHASE	\$3,784.94
Supply Management - Procurement	1906364	UNITED SUPPLY CORP.	bucket mop with wringer for citywide developments	Queens		3/14/2019	SMALL PURCHASE	\$3,302.43

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1906479	TANNER BOLT & NUT, INC.	WOTF WAGNER/ quote 1445115	Queens	SMD WAREHOUSE OPS (ATTN: WAGNER)	3/14/2019	SMALL PURCHASE	\$140.92
Supply Management - Procurement	1906466	W.W. GRAINGER INC.	WOTF WAGNER/ quote 2039839832/under state contract PC67235	Queens	SMD WAREHOUSE OPS (ATTN: WAGNER)	3/14/2019	SMALL PURCHASE	\$1,924.35
Elevator Services & Repair Department	1906612	BENFIELD ELECTRIC SUPPLY CORP.	Sales Order Number 4092759	Queens	ELEVATOR SUPPORT SERVICES (CO)	3/14/2019	SMALL PURCHASE	\$674.08
Technical Services	1905656	PROGRESSIVE HYDRAULICS, INC	quote#583538	Queens	MRST - WASTE MANAGEMENT	3/14/2019	SMALL PURCHASE	\$3,966.48
Supply Management - Materials Management	1906297	EASTERN BEARINGS INC DBA TRI-STATE BEARING & SUPPLY CO., INC.	quote#50919-00	Queens	L.I.C.-WHSE -LICW	3/14/2019	SMALL PURCHASE	\$2,100.00
Supply Management - Procurement	1906580	HOBBY OFFICE CORP	CITYWIDE DEVELOPMENTS-OFFICE SUPPLIES.TOILET TISSUES/TOWELS	Queens		3/14/2019	SMALL PURCHASE	\$3,375.00
Supply Management - Procurement	1906582	HOBBY OFFICE CORP	CITYWIDE DEVELOPMENTS-OFFICE SUPPLIES.TOILET TISSUES/TOWELS	Queens		3/14/2019	SMALL PURCHASE	\$2,610.00
Queens-Staten Island Property Management	1906577	TRUE STAR CONSTRUCTION CORP	Baisley - Remove and replace gutters and leaders for the entire home. Repair soffit; Req. 1194250	Queens	BAISLEY PARK-0240	3/14/2019	SMALL PURCHASE	\$4,905.00
Supply Management - Procurement	1906581	HOBBY OFFICE CORP	CITYWIDE DEVELOPMENTS-OFFICE SUPPLIES.TOILET TISSUES/TOWELS	Queens		3/15/2019	SMALL PURCHASE	\$3,420.00
Queens-Staten Island Property Management	1906449	ASIA TRADING INTL LLC DBA/STEALTH	COVERALLS	Queens	RAVENSWOOD-0369	3/15/2019	SMALL PURCHASE	\$1,467.00
Supply Management - Procurement	1906691	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	WOTF POMONOK	Queens	POMONOK-0588	3/15/2019	SMALL PURCHASE	\$605.00
Supply Management - Materials Management	1906723	UNITED SUPPLY CORP.	Quote attached	Queens	VARIOUS PROPERTIES & DEPARTMENTS	3/15/2019	SMALL PURCHASE	\$149.99

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1906655	LUMINAIRE LIGHTING CORPORATION	FIXTURES. (QUOTATION # 19A-219318-1.	Queens	L.I.C.-Warehouse-MMD	3/15/2019	SMALL PURCHASE	\$4,676.00
Supply Management - Procurement	1906480	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	fixtures	Queens		3/15/2019	SMALL PURCHASE	\$3,389.78
Supply Management - Procurement	1906687	W.W. GRAINGER INC.	wotf POMONOK/ quote 2039889374 /under state contract PC67235	Queens	POMONOK-0588	3/15/2019	SMALL PURCHASE	\$275.64
Manhattan Property Management	1906441	ULINE ENTERPRISES	BAG, RESCLOSABLE-REQUEST#23400437	Queens	SMD WAREHOUSE OPS (ATTN: WAGNER)	3/15/2019	SMALL PURCHASE	\$58.81
Queens-Staten Island Property Management	1906773	NEW BRICK CONSTRUCTION INC.	SOUTH JAMAICA - REPAIR ROOF **REQ 1189570**	Queens	SOUTH JAMAICA-0206	3/15/2019	SMALL PURCHASE	\$4,699.00
Queens-Staten Island Property Management	1906771	SWARAN CONSTRUCTION CORP	SOUTH JAMAICA - REPAIR FENCING **REQ 1195220**	Queens	SOUTH JAMAICA-0206	3/15/2019	SMALL PURCHASE	\$4,970.00
Queens-Staten Island Property Management	1906766	PKG CONTRACTING CORP	SOUTH JAMAICA - INSTALL ROOF DOOR **REQ 1193776**	Queens	SOUTH JAMAICA-0206	3/15/2019	SMALL PURCHASE	\$3,416.00
Technical Services	1906762	RICHARDS PLUMBING AND HEATING CO., INC	RAVENSWOOD -RESTORE POWER TO DELUGE SYSTEM **REQ 1187701**	Queens	RAVENSWOOD-0369	3/15/2019	SMALL PURCHASE	\$967.08
Queens-Staten Island Property Management	1906755	BLUE DIAMOND BUILDERS CORP	HAMMEL - EPOXY FLOORS IN COMPACTOR ROOMS **REQ 1194878**	Queens	HAMMEL-0226	3/15/2019	SMALL PURCHASE	\$4,997.00
Queens-Staten Island Property Management	1906750	SURAJ CONSTRUCTION INC	HAMMEL - REPAIR CHAIN LINK FENCE AROUNG BASKETBALL COURT **REQ 1193500**	Queens	HAMMEL-0226	3/15/2019	SMALL PURCHASE	\$4,890.00
Queens-Staten Island Property Management	1906718	CLC COMMUNICATIONS INC	BEACH 41 - REPAIR INTERCOM **REQ 1193314**	Queens	BEACH 41 ST / B-0282	3/15/2019	SMALL PURCHASE	\$1,024.63
Maintenance, Repair & Skilled Trades	1906823	MEDFORD CONSULTING CORP.	Quote #4722	Queens	MRST - CCTV & PSA - 797	3/18/2019	SMALL PURCHASE	\$3,450.00
Queens-Staten Island Property Management	1906373	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	HEATING SUPPLIES - COMPENSATORS	Queens	L.I.C.-WHSE -LICW	3/18/2019	SMALL PURCHASE	\$2,712.75

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1906684	MERCURY PAINT CORP	attn LOOR, RICHARD	Queens	RAVENSWOOD-0369	3/18/2019	SMALL PURCHASE	\$477.50
Supply Management - Procurement	1906747	MERCURY PAINT CORP	attn LOOR, RICHARD	Queens	HAMMEL-0226	3/18/2019	SMALL PURCHASE	\$663.90
Supply Management - Procurement	1906614	EQUIPTEX INDUSTRIAL CORP.	breakers	Queens		3/18/2019	SMALL PURCHASE	\$4,990.82
Supply Management - Procurement	1906661	ARAMSCO INC.	adhesive webbing spray, coveralls xx-large	Queens	L.I.C.-WHSE -LICW	3/18/2019	SMALL PURCHASE	\$458.00
Supply Management - Procurement	1906423	DEPENDABLE OFFICE SUPPLIES INC.	OIL WIPES, ABSORBENT, 15" X 18",- quote 14542	Queens	L.I.C.-WHSE -LICW	3/18/2019	SMALL PURCHASE	\$4,028.89
Supply Management - Procurement	1906846	W.W. GRAINGER INC.	motors. (QUOTATION # 2039928101.)	Queens		3/18/2019	SMALL PURCHASE	\$3,203.94
Queens-Staten Island Property Management	1906303	KRASMEN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	HEATING SUPPLIES	Queens	L.I.C.-WHSE -LICW	3/18/2019	SMALL PURCHASE	\$3,717.83
Queens-Staten Island Property Management	1906369	KRASMEN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	HEATING SUPPLIES - COMPENSATORS	Queens	L.I.C.-WHSE -LICW	3/18/2019	SMALL PURCHASE	\$4,992.00
Supply Management - Materials Management	1906893	W.W. GRAINGER INC.	Quote Number 2039949154 #PC67235	Queens	SMD WAREHOUSE OPS -0064	3/18/2019	SMALL PURCHASE	\$1,070.04
Queens-Staten Island Property Management	1906905	PRP ENTERPRISES INC	Baisley - install floor tiles in 4 apts - 164-01 foch blvd 5H - 5 rms, 116-40 Guy r Brewer 6A - 4 rms,116-80 Guy r Brewer 1J - 5 rms, 116-80 Guy r Brewer 3A - 3 rms; Req. 1195931	Queens	BAISLEY PARK-0240	3/18/2019	SMALL PURCHASE	\$4,930.00
Queens-Staten Island Property Management	1906859	B. N. P. GENERAL CONSTRUCTION INC	Baisley (FHA IX) - 1) waterproofing leaking roof, 2) install 1500 sqft of aluminum coating, 3) install 300 sqft of cold roof , 4) repair & clean the gutter area; Req. 1195712	Queens	FHA HOMES IX-0520	3/18/2019	SMALL PURCHASE	\$4,788.00
Queens-Staten Island Property Management	1906909	SURAJ CONSTRUCTION INC	Ravenswood - Repair/replace exhaust fans in basement compactor room of Bldg#11; Req. 1196193	Queens	RAVENSWOOD-0369	3/18/2019	SMALL PURCHASE	\$4,033.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1906759	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	BELL	Queens		3/18/2019	SMALL PURCHASE	\$3,630.68
Queens-Staten Island Property Management	1906435	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Queens	L.I.C.-WHSE -LICW	3/19/2019	SMALL PURCHASE	\$3,677.67
Queens-Staten Island Property Management	1906940	MILLER PROCTOR NICKOLAS INC	HEATING SUPPLIES - QUOTE PQTE0006990	Queens	POMONOK-0588	3/19/2019	SMALL PURCHASE	\$3,508.16
Queens-Staten Island Property Management	1906924	W.W. GRAINGER INC.	HEATING SUPPLIES - QUOTE 2039752473 - NYS CONTRACT# PC67235	Queens	POMONOK-0588	3/19/2019	SMALL PURCHASE	\$4,833.50
Queens-Staten Island Property Management	1906376	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	HEATING SUPPLIES	Queens	L.I.C.-WHSE -LICW	3/19/2019	SMALL PURCHASE	\$3,528.00
Queens-Staten Island Property Management	1906929	TRI-STATE PUMP & MOTOR INC.	HEATING SUPPLIES - QUOTE TPM7506	Queens	REDFERN-0525	3/19/2019	SMALL PURCHASE	\$4,750.00
Supply Management - Procurement	1906183	PDQ SUPPLY, INC.	APPLIANCES-IGNITOR, OVEN GLOW BAR, GEN. ELEC. #WB13K21	Queens		3/19/2019	SMALL PURCHASE	\$4,253.20
Queens-Staten Island Property Management	1906938	CLC COMMUNICATIONS INC	Baisley - repair 5 intercoms and provide dummy phone to residents; Req. 1196562	Queens	BAISLEY PARK-0240	3/19/2019	SMALL PURCHASE	\$1,453.60
Queens-Staten Island Property Management	1906931	ROYAL J CONSTRUCTION INC	Queensbridge N. - repair and install new tracks on the roll gates 40-03 Vernon Blvd. 40-07 10th street and 40-09 12th street; Req. 1196555	Queens	QNS BRDG NO -0398	3/19/2019	SMALL PURCHASE	\$3,150.00
Queens-Staten Island Property Management	1906055	UNITED SUPPLY CORP.	POMONOK-GENERAL OFFICE FURNITURE & EQUIPMENT	Queens	POMONOK-0588	3/19/2019	SMALL PURCHASE	\$1,030.42
Queens-Staten Island Property Management	1906914	TRUE STAR CONSTRUCTION CORP	Baisley (Repossessed Group 1) - Remove existing hardwood subfloor in bedroom 1, 2, 3. Installation of new subfloor in bedroom 1, 2, 3. Installation of vinyl tiles in bedroom 1, 2, 3; Req. 1196195	Queens	FHA REPO GRP 1-0324	3/19/2019	SMALL PURCHASE	\$4,999.00
Supply Management - Procurement	1906797	128-13 ROCKAWAY BLVD. CORP. DBA/OZONE	attn MMD MinMax,/ under DCAS contract 20181200181	Queens	L.I.C.-WHSE -LICW	3/19/2019	SMALL PURCHASE	\$5,407.50

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Queens-Staten Island Property Management	1906735	LOVELINE INDUSTRIES, INC.	APRON, BIB TYPE	Queens	L.I.C.-WHSE -LICW	3/19/2019	SMALL PURCHASE	\$516.00
Supply Management - Procurement	1906942	HOBBY OFFICE CORP	CITYWIDE DEVELOPMENTS-OFFICE SUPPLIES.TOILET TISSUES/TOWELS	Queens		3/19/2019	SMALL PURCHASE	\$984.55
Queens-Staten Island Property Management	1907040	SURAJ CONSTRUCTION INC	Redfern - CLEANING PIT 1250; Req. 1197231	Queens	REDFERN-0525	3/19/2019	SMALL PURCHASE	\$4,250.00
Queens-Staten Island Property Management	1907036	RICHARDS PLUMBING AND HEATING CO., INC	Redfern - 1460 SPRINKLER; Req. 1197223	Queens	REDFERN-0525	3/19/2019	SMALL PURCHASE	\$4,229.00
Queens-Staten Island Property Management	1907032	TRUE STAR CONSTRUCTION CORP	Baisley (Homes IX) - Remove existing hardwood in living room and kitchen. Install new subfloor in living room and kitchen. In new vinyl in living room and kitchen. Install new window sill in the living room; Req. 1196925	Queens	FHA HOMES IX-0520	3/19/2019	SMALL PURCHASE	\$4,645.00
Queens-Staten Island Property Management	1907021	AM RESTORATION INC	Beach 41 St. - clean canopies following address of building 319 beach 54st; Req. 1196803	Queens	BEACH 41 ST / B-0282	3/19/2019	SMALL PURCHASE	\$1,190.00
Queens-Staten Island Property Management	1906983	AAMCO BUILDERS INC	Baisley (Homes II) - Locate leaks in the shingle roof where they are leaking into the house. Repair the leaks with matching shingles; Req. 1196197	Queens	FHA HOMES II-0327	3/19/2019	SMALL PURCHASE	\$4,925.00
Queens-Staten Island Property Management	1907051	JORDAN BUILDERS CORP	Queensbridge S. - REMOVE OLD DAMAGED FLOOR TILE-41-02-VERNON BLVD-CARETAKERS LUNCHROOM; Req. 1192103	Queens	QUEENSBRIDGE SOUTH	3/19/2019	SMALL PURCHASE	\$4,970.00
Queens-Staten Island Property Management	1907067	STANDARD CONTRACTING CORP	Queensbridge S. - INSTALL TILE -4 MOVEOUTS--ACCT#'S-37-5C--22-4B--45-2F--31-3A ; Req. 1196888	Queens	QUEENSBRIDGE SOUTH	3/19/2019	SMALL PURCHASE	\$4,890.00
Queens-Staten Island Property Management	1907065	GANESH TILES INC	Queensbridge S. - tile installation of moveout acct#'s7-1C ---31-3A; Req. 1196017	Queens	QUEENSBRIDGE SOUTH	3/19/2019	SMALL PURCHASE	\$3,275.00
Queens-Staten Island Property Management	1907056	SURAJ CONSTRUCTION INC	Queensbridge S. - REMOVE OLD DAMAGED FLOOR TILE-REPLACE WITH NEW TILE -ALL FLOORS AND LANDINGS--41-07-10TH STREET-ENTIRE BUILDING; Req. 1193493	Queens	QUEENSBRIDGE SOUTH	3/19/2019	SMALL PURCHASE	\$4,850.00
Supply Management - Procurement	1906950	HOBBY OFFICE CORP	CITYWIDE DEVELOPMENTS-OFFICE SUPPLIES.TOILET TISSUES/TOWELS	Queens		3/19/2019	SMALL PURCHASE	\$1,575.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Materials Management	1907026	LUBENET, LLC	FUELS AND LUBRICANTS.FUEL OILS - GRADE 2	Queens	L.I.C.-WHSE -LICW	3/19/2019	SMALL PURCHASE	\$759.24
Supply Management - Procurement	1906363	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Queens		3/20/2019	SMALL PURCHASE	\$4,860.97
Supply Management - Procurement	1906422	NATIONAL CHEMICAL LABORATORIES OF P.A.	CLEANER, OVEN, AEROSOL	Queens	L.I.C.-WHSE -LICW	3/20/2019	SMALL PURCHASE	\$2,260.44
Supply Management - Procurement	1906519	UNITED SUPPLY CORP.	HEATER,	Queens		3/20/2019	SMALL PURCHASE	\$1,794.61
Supply Management - Procurement	1907068	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	fixtures	Queens		3/20/2019	SMALL PURCHASE	\$4,971.51
Supply Management - Materials Management	1906930	UNITED SUPPLY CORP.	L.I.C.-WHSE -OFFICE SUPPLIES.TOILET TISSUES/TOWELS	Queens	L.I.C.-WHSE -LICW	3/20/2019	SMALL PURCHASE	\$4,948.50
Supply Management - Procurement	1906230	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Queens		3/20/2019	SMALL PURCHASE	\$3,563.74
Queens-Staten Island Property Management	1907145	US FLAG CONSTRUCTION CORP	Queensbridge S. - REMOVE AND REINSTALL TILE THRUOUT APARTMENT MOVEOUTS(ACCT#'S--20-5B-26-1F-13-3B-11-2B); Reg. 1194821	Queens	QUEENSBRIDGE SOUTH	3/20/2019	SMALL PURCHASE	\$4,992.00
Supply Management - Materials Management	1907136	ELEVATOR TECHNOLOGY CORP	Quote Number: 190320-1	Queens	L.I.C.-WHSE -LICW	3/20/2019	SMALL PURCHASE	\$1,728.00
Supply Management - Materials Management	1905484	ELEVATOR TECHNOLOGY CORP	Quote Number: 190320-2	Queens	L.I.C.-WHSE -LICW	3/20/2019	SMALL PURCHASE	\$756.00
Supply Management - Materials Management	1907154	PAPER MART INC	PAPER, BOND. LEGAL, 8-1/2" X 14", SUB. 20 LB., PINK,	Queens	L.I.C.-WHSE -LICW	3/20/2019	SMALL PURCHASE	\$774.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Materials Management	1907129	ELEVATOR TECHNOLOGY CORP	Quote Number: 190320-5	Queens	L.I.C.-WHSE -LICW	3/20/2019	SMALL PURCHASE	\$1,944.00
Queens-Staten Island Property Management	1906486	GREY STONE NY CONSTRUCTION INC	Ravenswood - Repair, fabricate/replace all damaged crawlspace entrances. SH#25-36; Req. 1193997	Queens	RAVENSWOOD-0369	3/20/2019	SMALL PURCHASE	\$4,225.00
Queens-Staten Island Property Management	1907216	D J PLUMBING SUPPLY CO., INC.	PLUMBING SUPPLIES - QUOTE 559578	Queens	ASTORIA-0517	3/21/2019	SMALL PURCHASE	\$134.28
Queens-Staten Island Property Management	1907217	D J PLUMBING SUPPLY CO., INC.	PLUMBING SUPPLIES - QUOTE 560149	Queens	VARIOUS PROPERTIES & DEPARTMENTS	3/21/2019	SMALL PURCHASE	\$148.25
Supply Management - Procurement	1907152	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING-VARIOUS ITEMS	Queens		3/21/2019	SMALL PURCHASE	\$2,864.94
Supply Management - Procurement	1904086	UNITED SUPPLY CORP.	L.I.C.-WHSE -OFFICE SUPPLIES.TOILET TISSUES/TOWELS	Queens	L.I.C.-WHSE -LICW	3/21/2019	SMALL PURCHASE	\$4,981.49
Queens-Staten Island Property Management	1907243	GANESH TILES INC	Queensbridge S. - INSTALL HEAVY DUTY CLOVIS HANGER IN BASEMENT CRAWLSPACE AREA--41-13-VERNON BLVD; Req. 1197838	Queens	QUEENSBRIDGE SOUTH	3/21/2019	SMALL PURCHASE	\$4,850.00
Queens-Staten Island Property Management	1907240	JVR CONSTRUCTION CORP	Queensbridge S. - INSTALL TWO NEW MAILBOX BANKS--41-12-10ST--41-07-12ST--LOBBY AREAS; Req. 1197797	Queens	QUEENSBRIDGE SOUTH	3/21/2019	SMALL PURCHASE	\$4,960.00
Queens-Staten Island Property Management	1907237	SURAJ CONSTRUCTION INC	Ravenswood - Repair/replace building#23/SH#33 fencing; Req. 1197696	Queens	RAVENSWOOD-0369	3/21/2019	SMALL PURCHASE	\$4,876.00
Queens-Staten Island Property Management	1907235	GREY STONE NY CONSTRUCTION INC	Ravenswood - Cleaning of Lobby entrance canopies Bldgs-9-17 ; Req. 1197586	Queens	RAVENSWOOD-0369	3/21/2019	SMALL PURCHASE	\$4,155.00
Queens-Staten Island Property Management	1907231	CLC COMMUNICATIONS INC	Baisley - Repair 11 apt intercoms and install dummy phone at 90-20 170th St; Req. 1197370	Queens	BAISLEY PARK-0240	3/21/2019	SMALL PURCHASE	\$3,404.90
Queens-Staten Island Property Management	1907226	M&RR Construction Corp.	Hammel - Pump out water in the Basement; Req. 1197297	Queens	HAMMEL-0226	3/21/2019	SMALL PURCHASE	\$4,000.00
Queens-Staten Island Property Management	1907268	SWARAN CONSTRUCTION CORP	Redfern - INSTALL NEW FLOOR VINYL TILES. WE WILL ALSO REMOVE ALL THE WORK RELATED DEBRIS; Req. 1198421	Queens	REDFERN-0525	3/21/2019	SMALL PURCHASE	\$2,510.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Queens-Staten Island Property Management	1907267	T & V SECURITY SYSTEMS AND FIRE ALARM	REDFERN CC-INSTALL AUDIO & VIDEO SYSTEM-(PROPER050145)	Queens	REDFERN-0525	3/21/2019	SMALL PURCHASE	\$2,620.00
Supply Management - Materials Management	1906978	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Queens		3/21/2019	SMALL PURCHASE	\$3,289.52
Supply Management - Procurement	1907200	EQUIPTEX INDUSTRIAL CORP.	relays	Queens		3/21/2019	SMALL PURCHASE	\$3,537.30
Supply Management - Procurement	1907320	APR INDUSTRIES INC.	CITYWIDE DEVELOPMENTS - PADLOCK, CITYWIDE, EMERGENCY ELEVATOR / ESS LOCKERS, KEYED TO A 31376, WITH 2 KEYS,YALE # 7334. ENGRAVED N.Y.C.H.A. PACKED (72) PER CASE.	Queens		3/21/2019	SMALL PURCHASE	\$1,032.75
Supply Management - Materials Management	1907319	APR INDUSTRIES INC.	L.I.C.-WHSE -LICW - CITYWIDE PADLOCKS KEYED A 31376	Queens	L.I.C.-WHSE -LICW	3/21/2019	SMALL PURCHASE	\$1,331.10
Supply Management - Procurement	1906262	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	PLUMBING SUPPLIES	Queens		3/21/2019	SMALL PURCHASE	\$3,380.44
Supply Management - Procurement	1907124	SNAPPY SOLUTIONS INC	CLEANER, SMART TOUCH MOLD DISINFECTANT / VITAL OXIDE	Queens		3/22/2019	SMALL PURCHASE	\$1,869.15
Supply Management - Procurement	1907281	GOODWAY TECHNOLOGIES CORPORATION	boiler descaler & solution liquid descaler	Queens		3/22/2019	SMALL PURCHASE	\$4,670.00
Queens-Staten Island Property Management	1907375	CLC COMMUNICATIONS INC	Ravenswood - Intercom work for 10 work orders; Req. 1198833	Queens	RAVENSWOOD-0369	3/22/2019	SMALL PURCHASE	\$4,758.17
Queens-Staten Island Property Management	1907374	B. N. P. GENERAL CONSTRUCTION INC	Baisley (Homes IX) - Repair leaking roof and gutters. install 400 sq. ft. of cold roof and aluminum coating; Req. 1198646	Queens	FHA HOMES IX-0520	3/22/2019	SMALL PURCHASE	\$4,986.00
Compliance	1907354	FORDS PRESS DBA/EASTERN IMPRESSIONS INC	Lawn Markers Pesticide lawn signs	Queens		3/22/2019	SMALL PURCHASE	\$2,147.00
Queens-Staten Island Property Management	1907329	TRUE STAR CONSTRUCTION CORP	Baisley (Repo Group 1) - Repair damaged stoop in front of the house. Repair all cracks, tripping hazards, and remove all loose debris from the front of the house; Req. 1198642	Queens	FHA REPO GRP 1-0324	3/22/2019	SMALL PURCHASE	\$4,890.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1907384	ELEVATOR TECHNOLOGY CORP	Quote Number: 190321-1	Queens	L.I.C.-WHSE -LICW	3/22/2019	SMALL PURCHASE	\$3,404.00
Technical Services	1907373	UNITED SUPPLY CORP.	TECH SERV-EH&S-054A-OFFICE EQUIPT., FURNITURE & RELATED EQUIPMENT - OTHER	Queens	TECH SERV-EH&S-054A	3/22/2019	SMALL PURCHASE	\$130.91
Supply Management - Materials Management	1907241	APR INDUSTRIES INC.	PADLOCK, 2", 1-1/2" OR 1-3/4" SHACKLE CLEARANCE, 2-KEYS, KEYS, KEYS DIFFERENT, ENGRAVED N.Y.C.H.A., PACKED (72) PER CASE., APR*USA # BP51KD.	Queens	L.I.C.-WHSE -LICW	3/22/2019	SMALL PURCHASE	\$3,160.80
Supply Management - Materials Management	1907258	PAPER MART INC	CARD STOCK, LETTER SIZE, 8-1/2" X 11", WHITE	Queens	L.I.C.-WHSE -LICW	3/22/2019	SMALL PURCHASE	\$436.80
Supply Management - Procurement	1907244	FORCE CHEMICAL COMPANY	DEODORANT, INDUSTRIAL STRENGTH, USED TO MASK VARIOUS ODORS	Queens		3/22/2019	SMALL PURCHASE	\$3,906.00
Queens-Staten Island Property Management	1907421	ZEBRA BUILDERS INC	Pomonok - Repair & Install Chain Link Fence & Gates In Garbage Compound Area ; Req. 1196978	Queens	POMONOK-0588	3/22/2019	SMALL PURCHASE	\$2,500.00
Heating Management Services Dept	1907419	MILLER PROCTOR NICKOLAS INC	Astoria - Mobile boiler repair of NYCHA owned boiler; Req. 1195894	Queens	ASTORIA-0517	3/22/2019	SMALL PURCHASE	\$2,009.18
Queens-Staten Island Property Management	1907416	ZEBRA BUILDERS INC	Pomonok - Remove All Debris & Clean Up Storage Room & Basement; Req. 1194980	Queens	POMONOK-0588	3/22/2019	SMALL PURCHASE	\$3,850.00
Queens-Staten Island Property Management	1907410	M&RR Construction Corp.	Beach 41 St. - 309 beach 54th st clean all storage room and take out all garbage and clean out the debris; Req. 1199207	Queens	BEACH 41 ST / B-0282	3/22/2019	SMALL PURCHASE	\$4,965.00
Supply Management - Procurement	1907411	G.S. DUNHAM LLC	HEATING SUPPLIES - QUOTE 11773	Queens	POMONOK-0588	3/22/2019	SMALL PURCHASE	\$3,150.00
Supply Management - Procurement	1907122	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	BATTERY	Queens		3/22/2019	SMALL PURCHASE	\$4,827.05
Supply Management - Procurement	1905839	DART SEASONAL PRODUCTS INC	water	Queens		3/22/2019	SMALL PURCHASE	\$1,386.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Elevator Services & Repair Department	1907443	MEGA ELEVATOR PARTS & INDUSTRIAL SUPPLIES INC	QUOTE# 9512	Queens	ELEVATOR SUPPORT SERVICES (CO)	3/22/2019	SMALL PURCHASE	\$125.00
Queens-Staten Island Property Management	1907412	MOSTO TECHNOLOGIES INC	PLUMBING SUPPLIES QUOTE 022519-42	Queens	POMONOK-0588	3/22/2019	SMALL PURCHASE	\$1,208.00
Supply Management - Procurement	1907431	AMSTERDAM FIXTURE CORP.	diffuser	Queens		3/22/2019	SMALL PURCHASE	\$4,821.00
Queens-Staten Island Property Management	1907491	RICHARDS PLUMBING AND HEATING CO., INC	Queensbridge S. - RESTORE COMPACTOR SPRINKLER SYSTEM--41-09-VERNON BLVD; Req. 1193679	Queens	QUEENSBRIDGE SOUTH	3/22/2019	SMALL PURCHASE	\$4,218.06
Heating Management Services Dept	1907492	I RAM CONSTRUCTION COMPANY, INC.	Pomonok - pomonok- boiler #6 labor and material to repair right side of the boiler missing insulation calcium; Req. 1198502	Queens	POMONOK-0588	3/22/2019	SMALL PURCHASE	\$4,980.00
Supply Management - Procurement	1907488	CONSERVE LIGHTING & ELECTRIC SUPPLIES	wall plates	Queens		3/25/2019	SMALL PURCHASE	\$4,031.00
Elevator Services & Repair Department	1907535	MEGA ELEVATOR PARTS & INDUSTRIAL SUPPLIES INC	QUOTE# 9555	Queens	ELEVATOR SUPPORT SERVICES (CO)	3/25/2019	SMALL PURCHASE	\$1,135.50
Supply Management - Procurement	1906028	EQUIPTEX INDUSTRIAL CORP.	TIMERS	Queens	L.I.C.-WHSE -LICW	3/25/2019	SMALL PURCHASE	\$2,750.00
Queens-Staten Island Property Management	1907540	ZEBRA BUILDERS INC	Pomonok - Maintain The House Trap, Clean Up Pitt & Install House Trap Covers In Basement; Req. 1199539	Queens	POMONOK-0588	3/25/2019	SMALL PURCHASE	\$4,450.00
Heating Management Services Dept	1907533	PREMIUM CONTRACTING NY CORP	RAVENSWOOD - REPAIR THE LEFT SIDE OF BOILER #4; Req. 1194609	Queens	RAVENSWOOD-0369	3/25/2019	SMALL PURCHASE	\$4,990.00
Queens-Staten Island Property Management	1907495	AUNORAG CONSTRUCTION, INC.	Latimer - INSTALL CHAIN LINK FENCE ON SENIOR BUILDING GROUNDS; Req. 1198444	Queens	LATIMER GARDENS-0290	3/25/2019	SMALL PURCHASE	\$4,845.00
Supply Management - Procurement	1906913	N.Y.S. INDUSTRIES FOR THE DISABLED	CLEANER, & POLISH, FOR STAINLESS STEEL & VARIOUS INTERIOR METALS quote -QT04985	Queens		3/25/2019	SMALL PURCHASE	\$736.89

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1907570	INDEPENDENT HARDWARE INC.	BAISLEY PARK-0240-CLOSER, DOOR, NON-HANDED (LEFT OR RIGHT)	Queens	BAISLEY PARK-0240	3/25/2019	SMALL PURCHASE	\$1,132.56
Supply Management - Procurement	1907132	CLADDAGH CONTROLS, CORP.	attn ENGSTLER, DOUGLAS/ estimate 2204	Queens	ASTORIA-0517	3/25/2019	SMALL PURCHASE	\$1,260.00
Supply Management - Procurement	1906044	N.Y.S. INDUSTRIES FOR THE DISABLED	CITYWIDE DEVELOPMENTS-OFFICE SUPPLIES.OTHER STATIONERY	Queens		3/25/2019	SMALL PURCHASE	\$2,572.08
Supply Management - Materials Management	1905053	SHARDA PAPER INC	L.I.C.-WHSE -OFFICE SUPPLIES.PAPER BOND LEDGER	Queens	L.I.C.-WHSE -LICW	3/25/2019	SMALL PURCHASE	\$348.00
Supply Management - Procurement	1904880	HOBBY OFFICE CORP	CITYWIDE DEVELOPMENTS-OFFICE SUPPLIES.	Queens		3/25/2019	SMALL PURCHASE	\$2,057.22
Supply Management - Procurement	1907247	JAD CORP OF AMERICA	dispenser only, spray bottles	Queens		3/26/2019	SMALL PURCHASE	\$2,009.15
Queens-Staten Island Property Management	1907645	APR INDUSTRIES INC.	WOODSIDE HOUSES - MORTISE CYLINDER - STRIKE PLATE	Queens	WOODSIDE-0316	3/26/2019	SMALL PURCHASE	\$490.80
Queens-Staten Island Property Management	1907653	AUNORAG CONSTRUCTION, INC.	Ravenswood - Repair/replace public space door hardware such as locks, knobs, spindles, hinges & glass. Repair/replace entire door if needed. - Req. 1200570	Queens	RAVENSWOOD-0369	3/26/2019	SMALL PURCHASE	\$4,540.00
Queens-Staten Island Property Management	1907652	N ARJUN CONSTRUCTION CORP	Hammel - installation new floor tiles in #4 moveouts apartments. 84-18 RBB 5G, 4rms 600sq ft, 81-04 RBB 7-f 4 rms 600sq ft price included to remove floor tiles from 1 bd,84-04 Rbb 6-D 5rms sq ft 800, 71-15 BCD 6a 450sq ft. Req. 1200218	Queens	HAMMEL-0226	3/26/2019	SMALL PURCHASE	\$4,350.00
Queens-Staten Island Property Management	1907650	SWARAN CONSTRUCTION CORP	Redfern - INSTALL NEW FLOOR VINYL TILES. REMOVE ALL THE WORK RELATED DEBRIS. - Req. 1198434	Queens	REDFERN-0525	3/26/2019	SMALL PURCHASE	\$2,720.00
Supply Management - Procurement	1907663	MERCURY PAINT CORP	attn LOOR, RICHARD	Queens	SO JAMAICA II-0220	3/26/2019	SMALL PURCHASE	\$955.30
Supply Management - Procurement	1907660	MERCURY PAINT CORP	attn LOOR, RICHARD	Queens	BEACH 41 ST / B-0282	3/26/2019	SMALL PURCHASE	\$358.90

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Supply Management - Procurement	1906380	UNITED SUPPLY CORP.	cleaner babo, wipes, urnial screen quote 460403	Queens	L.I.C.-WHSE -LICW	3/26/2019	SMALL PURCHASE	\$2,867.56
Supply Management - Procurement	1907677	CONSERVE LIGHTING & ELECTRIC SUPPLIES	FIXTURES. (quotation # 7024024-00.)	Queens		3/26/2019	SMALL PURCHASE	\$2,156.25
Queens-Staten Island Property Management	1907723	DREAM CONTRACTING NY INC	Baisley (Repo Group 1) - 1504 Beach 12th St, Install new sheetrock with tape, compound & plaster in dining room ceiling. Repair living room and bedroom 1 & 2 ceiling with compound and plaster. install walls in the bathroom; Req. 1201006	Queens	FHA REPO GRP 1-0324	3/26/2019	SMALL PURCHASE	\$4,950.00
Queens-Staten Island Property Management	1907718	SURAJ CONSTRUCTION INC	Ravenswood - Service, repair, replace sump pumps in Bldgs.# 21 & 42 0; Req. 1200886	Queens	RAVENSWOOD-0369	3/26/2019	SMALL PURCHASE	\$4,250.00
Queens-Staten Island Property Management	1907713	SIMCO ENTERPRISES CORP	Woodside - replace floor tiles in 50-25 Newtown Road and 50-31 Newtown Road and 1st and 3rd floor; Req. 1200465	Queens	WOODSIDE-0316	3/26/2019	SMALL PURCHASE	\$4,950.00
Supply Management - Procurement	1907749	S & J SHEET METAL SUPPLY, INC.	14 gauge cold roll steel sheets 4x8 sheets. (quotation # q113868.	Queens	TECH SERV-CS-063A OS	3/26/2019	SMALL PURCHASE	\$4,884.00
Queens-Staten Island Property Management	1907674	G.S. DUNHAM LLC	HEATING SUPPLIES - QUOTE 11781	Queens	L.I.C.-WHSE -LICW	3/27/2019	SMALL PURCHASE	\$4,342.50
Queens-Staten Island Property Management	1907659	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING/HEATING SUPPLIES	Queens	L.I.C.-WHSE -LICW	3/27/2019	SMALL PURCHASE	\$4,030.99
Elevator Services & Repair Department	1907785	MEGA ELEVATOR PARTS & INDUSTRIAL SUPPLIES INC	QUOTE# 9584	Queens	ELEVATOR SUPPORT SERVICES (CO)	3/27/2019	SMALL PURCHASE	\$895.00
Queens-Staten Island Property Management	1907832	SURAJ CONSTRUCTION INC	Ravenswood - Replace/install Diamond plated metal panels to secure crawlspace entry ways and doors to prevent unauthorized entry in Bldg.'s 18-25; Req. 1201362	Queens	RAVENSWOOD-0369	3/27/2019	SMALL PURCHASE	\$4,870.00
Queens-Staten Island Property Management	1907831	SURAJ CONSTRUCTION INC	Ravenswood - Repair/replace exhaust fans Bldg#25; Req. 1201360	Queens	RAVENSWOOD-0369	3/27/2019	SMALL PURCHASE	\$3,850.00
Technical Services	1907829	V. BARILE INC. D/B/A BARILE FIRE PROTECTION	Hammel - install one (1) new air- water pressure gauge on the existing ITC; Req. 1200727	Queens	HAMMEL-0226	3/27/2019	SMALL PURCHASE	\$333.46

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Queens-Staten Island Property Management	1907828	CLC COMMUNICATIONS INC	Pomonok - repair intercoms; Req. 1200533	Queens	POMONOK-0588	3/27/2019	SMALL PURCHASE	\$4,825.32
Queens-Staten Island Property Management	1907826	NSF CONSTRUCTION CORP	Pomonok - repair replace 10 sheetrock boards 4x10 in the lobby of 67-16 Parson; Req. 1200526	Queens	POMONOK-0588	3/27/2019	SMALL PURCHASE	\$4,850.00
Supply Management - Materials Management	1907647	ARAMSCO INC.	COVERALLS WITH HOOD & SHOE COVERS, XX-LARGE, LAKELAND #1018	Queens	L.I.C.-WHSE -LICW	3/27/2019	SMALL PURCHASE	\$1,656.00
Technical Services	1907754	PROGRESSIVE HYDRAULICS, INC	quote#585322	Queens	MRST - WASTE MANAGEMENT	3/27/2019	SMALL PURCHASE	\$3,903.36
Supply Management - Materials Management	1907847	PAPER MART INC	PAPER, BOND. LEDGER, 11" X 17", WHITE,	Queens	L.I.C.-WHSE -LICW	3/27/2019	SMALL PURCHASE	\$1,460.00
Supply Management - Procurement	1907528	EQUIPTEX INDUSTRIAL CORP.	TRANSFORMER, FOR EMERGENCY ELEVATOR LIGHT, EPCO #37X04P01	Queens		3/27/2019	SMALL PURCHASE	\$4,263.87
Supply Management - Materials Management	1907583	WEISS INSTRUMENTS, INC	quote#90000039	Queens	L.I.C.-WHSE -LICW	3/27/2019	SMALL PURCHASE	\$292.80
Supply Management - Materials Management	1907827	PROGRESSIVE HARDWARE CO., INC.	L.I.C.-WHSE -LICW - LOCK MAILBOX, 5-PIN CYL CAM LOCK, 3-KEYS (EACH KEY HAS THREE NUMBERS ETCHED INTO IT, NO LETTERS), AMER.DEV #2218, PROGRESSIVE #078A/B	Queens	L.I.C.-WHSE -LICW	3/27/2019	SMALL PURCHASE	\$4,360.00
Supply Management - Procurement	1906802	HOBBY OFFICE CORP	dust pan, receptacle	Queens		3/27/2019	SMALL PURCHASE	\$4,644.00
Queens-Staten Island Property Management	1907907	NOORI CONSTRUCTION CORP	S. Jamaica - epoxy floors; Req. 1201963	Queens	SOUTH JAMAICA-0206	3/28/2019	SMALL PURCHASE	\$4,880.00
Queens-Staten Island Property Management	1907896	N ARJUN CONSTRUCTION CORP	Beach 41 St. - installation new floor tiles in move outs and occupied apartment 40-20 apt7h sqft 450, 40-20 apt7b sqft 620, 54-15 apt1c sqft 620, 38-08 apt7e sqft 1,150, 4020 apt13b sqft 620; Req. 1201655	Queens	BEACH 41 ST / B-0282	3/28/2019	SMALL PURCHASE	\$4,990.00

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Queens-Staten Island Property Management	1907851	N ARJUN CONSTRUCTION CORP	Hammel - 81-04 rbb apt2a sqft 180 kit only,71-15 bcd apt 4d 4rms sqft 600,84-12 rbb 6g 4rms sqft 600, 84-14 rbb apt 5a 4rms sqft 600,84-14 rbb 2d,5rms sqft 800,71-15 bcd apt 8c 5rms sq; Req. 1201519	Queens	HAMMEL-0226	3/28/2019	SMALL PURCHASE	\$4,990.00
Supply Management - Procurement	1907871	CAULKITE CORPORATION	WOTF POMONOK-	Queens	POMONOK-0588	3/28/2019	SMALL PURCHASE	\$467.50
Queens-Staten Island Property Management	1907968	P786 INC	Redfern - secure 4 mortise locks; Req. 1191129	Queens	REDFERN-0525	3/28/2019	SMALL PURCHASE	\$1,558.96
Supply Management - Procurement	1907549	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	CITYWIDE DEVELOPMENTS - TOOL BAG, ROLLING TOTE BAG WITH RETRACTABLE HANDLE & ZIPPERED TOP, 14" LONG - Quoting Huskv GP-44316AN13	Queens		3/28/2019	SMALL PURCHASE	\$532.80
Queens-Staten Island Property Management	1908023	AUNORAG CONSTRUCTION, INC.	Ravenswood - Removal of debris from Lobby entrance canopies and roofs-Bldg.'s 26-31; Req. 1202306	Queens	RAVENSWOOD-0369	3/28/2019	SMALL PURCHASE	\$4,605.00
Queens-Staten Island Property Management	1908020	AM RESTORATION INC	Beach 41St. - CATCH BASINS CLEANING FOLLOWING ADRESS OF BUILDING #364 BEACH 56TH STREET ,354 BEACH 40TH STREEE 453 BEACH 40TH STREET; Req. 1202214	Queens	BEACH 41 ST / B-0282	3/28/2019	SMALL PURCHASE	\$4,200.00
Queens-Staten Island Property Management	1908014	SURAJ CONSTRUCTION INC	Beach 41 St. - repair and installing chain link fence in compound area fence size 8 feet high and 100 leaner feet; Req. 1202189	Queens	BEACH 41 ST / B-0282	3/28/2019	SMALL PURCHASE	\$4,895.00
Queens-Staten Island Property Management	1908008	NK BALI CONSTRUCTION CORP	Beach 41 St. - install new tile in occ apt room removal adrees 342 beach 56th st apt 6a 280 sqft; Req. 1202179	Queens	BEACH 41 ST / B-0282	3/28/2019	SMALL PURCHASE	\$450.00
Queens-Staten Island Property Management	1908029	DREAM CONTRACTING NY INC	Baisley (Homes III) - repair and secure damaged steps in front of 148-06 133rd Ave. (FHA home). Repair and secure damaged handrail on both sides of the steps; Req. 1202534	Queens	FHA HOMES III-0340	3/28/2019	SMALL PURCHASE	\$4,700.00
Supply Management - Procurement	1907628	PDQ SUPPLY, INC.	APPLIANCES-IGNITER, OVEN GLOW BAR & MODULE, SPARK 2+1	Queens		3/28/2019	SMALL PURCHASE	\$3,854.25
Queens-Staten Island Property Management	1908033	DIESEL BUILDERS INC	Ravenswood - Install new Corrugated steel doors to secure new Heating storeroom in Bldg.#25; Req. 1202621	Queens	RAVENSWOOD-0369	3/28/2019	SMALL PURCHASE	\$4,190.00
Queens-Staten Island Property Management	1908031	PRP ENTERPRISES INC	Baisley - install floor tiles in 5 apartments; Req. 1202568	Queens	BAISLEY PARK-0240	3/28/2019	SMALL PURCHASE	\$4,952.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1907804	PDQ SUPPLY, INC.	APPLIANCES-IGNITOR, OVEN GLOW BAR	Queens		3/28/2019	SMALL PURCHASE	\$3,472.00
Technical Services	1907753	PROGRESSIVE HYDRAULICS, INC	quote#585320	Queens	MRST - WASTE MANAGEMENT	3/28/2019	SMALL PURCHASE	\$3,231.28
Queens-Staten Island Property Management	1908038	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	Testing 1	Queens	CITYWIDE DEVELOPMENTS	3/29/2019	SMALL PURCHASE	\$20.58
Supply Management - Procurement	1906424	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	KIT, FEEDWATER TEST COMBINATION, INDUSTRIAL TYPE,	Queens	L.I.C.-WHSE -LICW	3/29/2019	SMALL PURCHASE	\$7,960.00
Technical Services	1907372	UNITED SUPPLY CORP.	TECH SERV-ELEV-OFFICE SUPPLIES	Queens	TECH SERV-ELEV-044A CO	3/29/2019	SMALL PURCHASE	\$988.23
Queens-Staten Island Property Management	1906057	HD SUPPLY FACILITIES MAINTENANCE LTD	POMONOK-OFFICE SUPPLIES.OTHER STATIONERY	Queens	POMONOK-0588	3/29/2019	SMALL PURCHASE	\$47.49
Supply Management - Procurement	1908032	DART SEASONAL PRODUCTS INC	BOTTLE WATER	Queens		3/29/2019	SMALL PURCHASE	\$792.00
Heating Management Services Dept	1908127	I RAM CONSTRUCTION COMPANY, INC.	POMONOK - REPAIR BOILER #5 - Req. 1202733	Queens	POMONOK-0588	3/29/2019	SMALL PURCHASE	\$4,996.00
Queens-Staten Island Property Management	1908141	METROCITY RENOVATION INC	Ravenswood - Repair exterior fencing around dumpsites Bldg#9 & 23; Req. 1202819	Queens	RAVENSWOOD-0369	3/29/2019	SMALL PURCHASE	\$4,975.00
Brooklyn Property Management	1908133	METROCITY RENOVATION INC	Ravenswood - Service Building floor Hoppers, replace/repair handles, hinges, springs and pistons. SH#13 & 40; Req. 1202818	Queens	RAVENSWOOD-0369	3/29/2019	SMALL PURCHASE	\$4,985.00
Queens-Staten Island Property Management	1908130	DIESEL BUILDERS INC	Ravenswood -Install new exhaust fan and security gate in Heating Storeroom-SH#36; Req. 1202814	Queens	RAVENSWOOD-0369	3/29/2019	SMALL PURCHASE	\$4,350.00
Queens-Staten Island Property Management	1908121	ROYAL J CONSTRUCTION INC	Latimer - REMOVE OLD FENCE AND REPLACE WITH GALVANIZED CHAIN LINK FENCE & GATES; Req. 1202266	Queens	LATIMER GARDENS-0290	3/29/2019	SMALL PURCHASE	\$4,950.00
Heating Management Services Dept	1908109	PREMIUM CONTRACTING NY CORP	POMONOK - REPAIR BROKEN CALCIUM ON THE LEFT SIDE OF THE BOILER #7 - Req. 1201642	Queens	POMONOK-0588	3/29/2019	SMALL PURCHASE	\$4,999.00
Queens-Staten Island Property Management	1908173	SIMCO ENTERPRISES CORP	Woodside - replace floor tiles in 50-37 Newtown Road and 50-31 Newtown Road; Req. 1201912	Queens	WOODSIDE-0316	4/1/2019	SMALL PURCHASE	\$4,890.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Queens-Staten Island Property Management	1908174	DREAM CONTRACTING NY INC	Hammel - Install new bathrm enclosure in apt 1E . Install new base cabinets,wall cabinets counter top,sink and hookup in apt 6F. replace tub po plug in the bathrm and install new cabinets in the kitchen in apt 2A · Req. 1202938	Queens	HAMMEL-0226	4/1/2019	SMALL PURCHASE	\$4,249.00
Queens-Staten Island Property Management	1908178	PALLAN CONSTRUCTION INC.	Hammel - repair the gate in exterior compound area; Req. 1203423	Queens	HAMMEL-0226	4/1/2019	SMALL PURCHASE	\$3,800.00
Queens-Staten Island Property Management	1908176	ZEBRA BUILDERS INC	Pomonok - Maintain House Trap, Clean Up Pitt & Install House Trap Cover In Basement, Building # 12 - Req. 1202970; Req. 1202970	Queens	POMONOK-0588	4/1/2019	SMALL PURCHASE	\$4,550.00
Queens-Staten Island Property Management	1908183	AAMCO BUILDERS INC	Baisley (Repo Group 1) - 144-29 105th Ave (FHA Group V) install 3 double hung windows in 2 different rooms. repair fencing around the house. Install missing tailpipe on the gutter in the back of the house; Req. 1203584	Queens	FHA REPO GRP 1-0324	4/1/2019	SMALL PURCHASE	\$4,945.00
Queens-Staten Island Property Management	1908179	DREAM CONTRACTING NY INC	Baisley (HOME X) - Install gutters and leaders in the front of the house. Locate roof leak and repair with matching shingles. 153 Beach 59th St; Req. 1203505	Queens	FHA HOMES X-0521	4/1/2019	SMALL PURCHASE	\$4,820.00
Queens-Staten Island Property Management	1907573	BRAGLEY CARRYING CASE CORP.	WOODSIDE-0316 - WINDOW GUARD	Queens	WOODSIDE-0316	4/1/2019	SMALL PURCHASE	\$374.40
Supply Management - Procurement	1907221	UNITED SUPPLY CORP.	TELEPHONE	Queens		4/1/2019	SMALL PURCHASE	\$4,598.29
Queens-Staten Island Property Management	1908257	AUNORAG CONSTRUCTION, INC.	Latimer - REMOVE AND REPLACE CABINETS IN DAYCARE CENTER; Req. 1203729	Queens	LATIMER GARDENS-0290	4/1/2019	SMALL PURCHASE	\$4,985.00
Technical Services	1908161	AWISCO NEW YORK CORPORATION	welding resperators quote- 01891089-00	Queens	TECH SERV-CS-063A OS	4/1/2019	SMALL PURCHASE	\$705.00
Supply Management - Procurement	1908215	BIG APPLE OFFICE SUPPLIES, INC.	CITYWIDE DEVELOPMENTS-OFFICE EQUIPT & FURNITURE.OTHER MACHINES	Queens		4/1/2019	SMALL PURCHASE	\$2,759.40
Supply Management - Procurement	1907963	AMSTERDAM FIXTURE CORP.	fixtures	Queens	L.I.C.-WHSE -LICW	4/2/2019	SMALL PURCHASE	\$4,998.75
Heating Management Services Dept	1908311	PREMIUM CONTRACTING NY CORP	MITCHEL-REPAIR BOILER JACKET & INSULATE BOILER #1-(REQ# 1204073)	Queens	JOHN MITCHEL-0249	4/2/2019	SMALL PURCHASE	\$4,980.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Queens-Staten Island Property Management	1908309	GK PAINTING CORP	Woodside - replace or repair 18 hoppers at 31-23 49th Street, 31-25 49th Street and 31-27 49th Street; Req. 1200446	Queens	WOODSIDE-0316	4/2/2019	SMALL PURCHASE	\$4,974.00
Queens-Staten Island Property Management	1908316	HOME REMODELING EXPERTS, INC	Queensbridge S. - REMOVE OLD WORN/DAMAGED ROLL DOWN GATES-41-12//41-14-12STREET-BASEMENT RAMP DOOR; Req. 1201067	Queens	QUEENSBRIDGE SOUTH	4/2/2019	SMALL PURCHASE	\$4,974.00
Real Estate Development	1908204	W.W. GRAINGER INC.	REAL ESTATE DEV LONG ISLAND CITY - OFFICE SUPPLIES.	Queens	REAL ESTATE DEV LONG ISLAND CITY - 0892	4/2/2019	SMALL PURCHASE	\$1,531.00
Supply Management - Procurement	1907550	UNITED SUPPLY CORP.	CITYWIDE DEVELOPMENTS-OFFICE SUPPLIES	Queens		4/2/2019	SMALL PURCHASE	\$1,647.27
Queens-Staten Island Property Management	1908351	ZEBRA BUILDERS INC	Pomonok - Repair & Install Handicap Wheelchair Lift In Community Center; Req. 1203824	Queens	POMONOK-0588	4/2/2019	SMALL PURCHASE	\$3,950.00
Queens-Staten Island Property Management	1908321	NOORI CONSTRUCTION CORP	Queensbridge S. - clean,remove debris and install epoxy floor--old exterminators shop-41-02-12st area; Req. 1202549	Queens	QUEENSBRIDGE SOUTH	4/2/2019	SMALL PURCHASE	\$4,895.00
Queens-Staten Island Property Management	1908319	JORDAN BUILDERS CORP	Queensbridge S. - REMOVE OLD DAMAGED CERAMIC TILE AND REPLACE WITH NEW CERAMIC TILE-41-02-VERNON BLVD LADIES BATHROOM AREA; Req. 1201682	Queens	QUEENSBRIDGE SOUTH	4/2/2019	SMALL PURCHASE	\$4,949.00
Heating Management Services Dept	1908376	I RAM CONSTRUCTION COMPANY, INC.	Ravenswood - repair boiler #3 broken insulation; Req. 1204029	Queens	RAVENSWOOD-0369	4/2/2019	SMALL PURCHASE	\$4,999.00
Heating Management Services Dept	1908387	I RAM CONSTRUCTION COMPANY, INC.	Pomonok - repair boiler #3 broken insulation; Req. 1204047	Queens	POMONOK-0588	4/2/2019	SMALL PURCHASE	\$4,998.00
Queens-Staten Island Property Management	1908396	SIMCO ENTERPRISES CORP	Woodside - replace floor tiles in 31-76 51st Street and 1st floor to 3rd floor in 31-80 51st Street; Req. 1204150	Queens	WOODSIDE-0316	4/3/2019	SMALL PURCHASE	\$4,890.00
Queens-Staten Island Property Management	1908391	SWARAN CONSTRUCTION CORP	Woodside - repair the following front entrance doors 31-05 49th Street, 50-30 Broadway, 31-60 51st Street and 31-65 49th Street; Req. 1204146	Queens	WOODSIDE-0316	4/3/2019	SMALL PURCHASE	\$4,935.00
Queens-Staten Island Property Management	1908388	H&S BUILDERS CORP	Woodside - replace as needed, fence around compound area securing 350 linear feet of gate; Req. 1204143	Queens	WOODSIDE-0316	4/3/2019	SMALL PURCHASE	\$4,980.00
Queens-Staten Island Property Management	1908414	W.W. GRAINGER INC.	HEATING SUPPLIES - QUOTE 2039710115 - NYS CONTRACT# PC67235	Queens	SOUTH JAMAICA-0206	4/3/2019	SMALL PURCHASE	\$4,707.23

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Queens-Staten Island Property Management	1907551	128-13 ROCKAWAY BLVD. CORP. DBA/OZONE	SHEETROCK	Queens	REDFERN-0525	4/3/2019	SMALL PURCHASE	\$1,177.60
Supply Management - Procurement	1908264	CLADDAGH CONTROLS, CORP.	attn MONGIARDO, ANTHONY / estimate 2247	Queens	ELEVATOR SUPPORT SERVICES (CO)	4/3/2019	SMALL PURCHASE	\$4,500.00
Supply Management - Materials Management	1907564	ARGO ENVELOPE CORP.	L.I.C.-WHSE -ENVELOPE, EXPANSION TYPE, 10" X 15" X 2", 40 LB REDI-STRIP KRAFT, SELF-ADHESIVE, USED FOR MAILINGS	Queens	L.I.C.-WHSE -LICW	4/3/2019	SMALL PURCHASE	\$532.66
Supply Management - Procurement	1908260	CLADDAGH CONTROLS, CORP.	attn MONGIARDO, ANTHONY/ estimate 2246	Queens	ELEVATOR SUPPORT SERVICES (CO)	4/3/2019	SMALL PURCHASE	\$3,000.00
Supply Management - Procurement	1907676	AMSTERDAM FIXTURE CORP.	FIXTURES	Queens	L.I.C.-WHSE -LICW	4/3/2019	SMALL PURCHASE	\$4,998.75
Technical Services	1908284	W.W. GRAINGER INC.	TECH SERV-EH&S-OFFICE EQUIPT.,FURNITURE & RELATED EQUIPMENT - OTHER	Queens	TECH SERV-EH&S-054A	4/3/2019	SMALL PURCHASE	\$1,704.20
Elevator Services & Repair Department	1908435	BIG APPLE OCCUPATIONAL SAFETY INC	ELEVATOR DEPT - LEAD SUPERVISOR REFRESHER TRAINING **REQ 1204190**	Queens	TECH SERV-ELEV-044A CO	4/3/2019	SMALL PURCHASE	\$195.00
Queens-Staten Island Property Management	1908458	GREY STONE NY CONSTRUCTION INC	Latimer - INSTALLATION OF BATHTUB AND REPAIRING/REPLACEMENT OF DAMAGED TILES; Req. 1204538	Queens	LATIMER GARDENS-0290	4/3/2019	SMALL PURCHASE	\$4,860.00
Queens-Staten Island Property Management	1908451	JVR CONSTRUCTION CORP	Queensbridge S. - REMOVE OLD MAILBOX BANKS AND INSTALL TWO NEW MAILBOX BANKS--41-11-12ST AND 41-12 VERNON BLVD LOBBIES; Req. 1204527	Queens	QUEENSBRIDGE SOUTH	4/3/2019	SMALL PURCHASE	\$4,960.00
Supply Management - Procurement	1907355	CENTRAL PLUMBING SPECIALTIES CO INC	PLUMBING/HEATING SUPPLIES - QUOTE 454041	Queens	TECH SERV-CENTRAL SHP-M063	4/3/2019	SMALL PURCHASE	\$9,270.60
Supply Management - Procurement	1908269	ARAMSCO INC.	disposable bath towels, respirators, goggles, barricade tape, latex glove, dust bags,duct tape double sided.	Queens		4/3/2019	SMALL PURCHASE	\$4,139.50
Queens-Staten Island Property Management	1908476	ZEBRA BUILDERS INC	Pomonok - Remove all debris and clean up the basement; Req. 1204234	Queens	POMONOK-0588	4/3/2019	SMALL PURCHASE	\$3,500.00

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Queens-Staten Island Property Management	1908498	PALLAN CONSTRUCTION INC.	Baisley - Remove old and install new drop ceiling approximately 600 sq. ft., Install new bathroom floor tile approximately 70 sq. ft. and medicine cabinet; Req. 1204801	Queens	BAISLEY PARK-0240	4/3/2019	SMALL PURCHASE	\$4,985.00
Technical Services	1908403	PROGRESSIVE HYDRAULICS, INC	quote#586173	Queens	MRST - WASTE MANAGEMENT	4/3/2019	SMALL PURCHASE	\$545.00
Technical Services	1908402	PROGRESSIVE HYDRAULICS, INC	quote#586171	Queens	MRST - WASTE MANAGEMENT	4/3/2019	SMALL PURCHASE	\$3,654.00
Queens-Staten Island Property Management	1908568	EIA ELECTRIC INC	BAISLEY PARK-0240 Quote No.: NYCHA040219 HARDWARE BAG KIT - FULL EXIT DEVICE	Queens	BAISLEY PARK-0240	4/4/2019	SMALL PURCHASE	\$3,249.50
Technical Services	1907350	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLATE DIAMOND, 1/8 WIDTH 48 X 96	Queens	TECH SERV-CS-063A OS	4/4/2019	SMALL PURCHASE	\$5,343.60
Supply Management - Procurement	1908610	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	FIXTURES	Queens	L.I.C.-WHSE -LICW	4/4/2019	SMALL PURCHASE	\$4,875.00
Supply Management - Procurement	1908481	AMSTERDAM FIXTURE CORP.	FIXTURES	Queens		4/4/2019	SMALL PURCHASE	\$2,684.50
Queens-Staten Island Property Management	1908491	ASIA TRADING INTL LLC DBA/STEALTH	COVERALLS	Queens	QNS BRDG NO -0398	4/4/2019	SMALL PURCHASE	\$1,868.00
Technical Services	1908516	BUG OFF PEST CONTROL CENTER	RAT ICE LABELS FOR PEST CONTROL- quote 58810	Queens	TECH SERV-CS-063A OS	4/4/2019	SMALL PURCHASE	\$3,500.00
Supply Management - Procurement	1908514	ARAMSCO INC.	ADHESIVE, WEBBING SPRAY IN 12 OZ CANS,	Queens	L.I.C.-WHSE -LICW	4/4/2019	SMALL PURCHASE	\$320.00
Technical Services	1908638	V. BARILE INC. D/B/A BARILE FIRE PROTECTION	Hammel - (1) new sprinkler head in the compactor machine; Req. 1205437	Queens	HAMMEL-0226	4/4/2019	SMALL PURCHASE	\$288.47
Queens-Staten Island Property Management	1908634	ROYAL J CONSTRUCTION INC	Queensbridge N. - Repair and install new black metal fence size 18 feet long and 5 feet height 40-14 Vernon blvd; Req. 1205411	Queens	QNS BRDG NO -0398	4/4/2019	SMALL PURCHASE	\$3,200.00
Queens-Staten Island Property Management	1908631	SURAJ CONSTRUCTION INC	Pomonok - strip and complete button up. also wax floor in m/o two apartments at the Bldg. # 27 SH 93 Apt # 6-D / Bldg. # 13 SH 47 Apt. # 4-B, remove all work related debris from job site; Req. 1205247	Queens	POMONOK-0588	4/4/2019	SMALL PURCHASE	\$4,950.00
Queens-Staten Island Property Management	1908587	SWARAN CONSTRUCTION CORP	Redfern - INSTALL NEW VINYL TILES IN 3 MOVE OUT APARTMENTS IN VARIOUS LOCATIONS; Req. 1205045	Queens	REDFERN-0525	4/4/2019	SMALL PURCHASE	\$3,713.00

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Queens-Staten Island Property Management	1908576	KAUSAR CONSTRUCTION CORP	Baisley (Homes X) - 114-54 Inwood St, Repair the entire flat roof of the FHA home. Repair the entire chimney and install new chimney cap on the top of the chimney; Reg. 1204714	Queens	FHA HOMES X-0521	4/4/2019	SMALL PURCHASE	\$4,990.00
Queens-Staten Island Property Management	1908646	AUJLA ELECTRIC CORP	Queensbridge S. - INSTALL 25 NEW LIGHT FIXTURES IN TENANT ASSOCIATION ROOM-10-44-41ST AVENUE; Reg. 1204861	Queens	QUEENSBRIDGE SOUTH	4/4/2019	SMALL PURCHASE	\$4,995.00
Supply Management - Procurement	1908564	WB MCCLOUD AND CO. INC D/B/A PEST CONTROL SUPPLIES	BOARD, GLUE, LARGE RAT	Queens	L.I.C.-WHSE -LICW	4/4/2019	SMALL PURCHASE	\$2,696.40
Supply Management - Procurement	1908658	CENTRAL PLUMBING SPECIALTIES CO INC	PLUMBING SUPPLIES - QUOTE 454864	Queens		4/5/2019	SMALL PURCHASE	\$4,928.40
Supply Management - Procurement	1908559	HOBBY OFFICE CORP	scrubbing sponge, Cellulose sponge	Queens	L.I.C.-WHSE -LICW	4/5/2019	SMALL PURCHASE	\$2,111.50
Queens-Staten Island Property Management	1908666	METROCITY RENOVATION INC	Ravenswood - Service Building floor Hoppers, replace/repair handles, hinges, springs and pistons. SH#22.23.24b; Reg. 1206131	Queens	RAVENSWOOD-0369	4/5/2019	SMALL PURCHASE	\$4,985.00
Technical Services	1908663	V. BARILE INC. D/B/A BARILE FIRE PROTECTION	Beach 41 St. - 433 beach 40th st, replace one (1) existing sprinkler head in the compactor room and one(1) existing sprinkler head in the compactor chute; Reg. 1206001	Queens	BEACH 41 ST / B-0282	4/5/2019	SMALL PURCHASE	\$616.93
Supply Management - Materials Management	1908647	PALLETS-R-US, INC.	MACHINERY	Queens	SMD WAREHOUSE OPS -0064	4/5/2019	SMALL PURCHASE	\$4,440.00
Supply Management - Procurement	1908438	TURTLE & HUGHES, INC.	FAN. (QUOTATION # 3463178-00).	Queens		4/5/2019	SMALL PURCHASE	\$4,391.40
Queens-Staten Island Property Management	1908276	FREMONT INDUSTRIAL CORP	safety cabinet for various development in Queens	Queens	CITYWIDE DEVELOPMENTS	4/5/2019	SMALL PURCHASE	\$1,700.00
Department of Management and Planning	1908732	DELL MARKETING L.P.	REQ 1205348 CAMERA, Logitech C920 HD Pro Webcam HEADSET, Logitech H570e Wired USB Headset - Stereo. Quote 3000033719257.1	Queens	DEPT. OF MGT & PLANNING	4/5/2019	SMALL PURCHASE	\$76.52
Supply Management - Procurement	1908660	CENTRAL PLUMBING SPECIALTIES CO INC	PLUMBING SUPPLIES - QUOTE 454963	Queens		4/5/2019	SMALL PURCHASE	\$4,777.50

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Supply Management - Procurement	1908766	AZA SALES CO., INC.	PIVOT, BOTTOM	Queens	L.I.C.-Warehouse-MMD	4/5/2019	SMALL PURCHASE	\$4,750.00
Supply Management - Procurement	1908737	W.W. GRAINGER INC.	HEATERS. Grainger Quote 2040156099	Queens		4/5/2019	SMALL PURCHASE	\$1,902.64
General Services	1908185	OFFICE ZONE SOLUTIONS INC DBA ALL COUNTY BUSINESS ESSENTIALS	NYCHA MAIL ROOM-MR02 OFFICE SUPPLIES.	Queens	NYCHA MAIL ROOM-MR02	4/5/2019	SMALL PURCHASE	\$851.00
Supply Management - Procurement	1908286	UNITED SUPPLY CORP.	CITYWIDE DEVELOPMENTS-GENERAL OFFICE FURNITURE & EQUIPMENT	Queens		4/5/2019	SMALL PURCHASE	\$4,103.64
Heating Management Services Dept	1908793	MILLER PROCTOR NICKOLAS INC	S. Jamaica - fine tune boiler to run on oil and gas; Req. 1204915	Queens	SOUTH JAMAICA-0206	4/5/2019	SMALL PURCHASE	\$4,320.00
Queens-Staten Island Property Management	1908729	METROCITY RENOVATION INC	Ravenswood - Repair/replace building Fencing Bldg's 1-8; Req. 1206576	Queens	RAVENSWOOD-0369	4/5/2019	SMALL PURCHASE	\$4,975.00
Queens-Staten Island Property Management	1908717	AUNORAG CONSTRUCTION, INC.	Ravesnwood - Repair/Resurface compactor room floor with non-slip epoxy. SH#38,42,43; Req. 1206548	Queens	RAVENSWOOD-0369	4/5/2019	SMALL PURCHASE	\$4,775.00
Queens-Staten Island Property Management	1908706	CENTRAL PLUMBING SPECIALTIES CO INC	PLUMBING SUPPLIES - QUOTE 454913	Queens	L.I.C.-WHSE -LICW	4/8/2019	SMALL PURCHASE	\$2,221.44
Supply Management - Procurement	1908656	CENTRAL PLUMBING SPECIALTIES CO INC	PLUMBING SUPPLIES - QUOTE 454962	Queens		4/8/2019	SMALL PURCHASE	\$4,827.68
Supply Management - Procurement	1908662	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Queens		4/8/2019	SMALL PURCHASE	\$2,625.90
Queens-Staten Island Property Management	1908558	CENTRAL PLUMBING SPECIALTIES CO INC	PLUMBING SUPPLIES - QUOTE 454953	Queens	L.I.C.-WHSE -LICW	4/8/2019	SMALL PURCHASE	\$3,234.00
Queens-Staten Island Property Management	1908547	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES 60" GAS HOSES FOR L.I.C.	Queens	L.I.C.-WHSE -LICW	4/8/2019	SMALL PURCHASE	\$4,850.56
Queens-Staten Island Property Management	1908555	CENTRAL PLUMBING SPECIALTIES CO INC	PLUMBING/HEATING SUPPLIES - QUOTE 454942	Queens	L.I.C.-WHSE -LICW	4/8/2019	SMALL PURCHASE	\$4,874.36

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Queens-Staten Island Property Management	1908565	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES FOR L.I.C.	Queens	L.I.C.-WHSE -LICW	4/8/2019	SMALL PURCHASE	\$1,499.30
Queens-Staten Island Property Management	1908562	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	HEATING SUPPLIES HOT WATER VALVE RELIEF FOR L.I.C. WHSE	Queens	L.I.C.-WHSE -LICW	4/8/2019	SMALL PURCHASE	\$4,824.80
Queens-Staten Island Property Management	1908800	PLASMA DEVELOPMENT INC	Ravenswood - SH#27,28,29-Repair/replace public space door hardware such as locks, knobs, spindles, hinges & glass. Repair/replace entire door if needed; Req. 1206565	Queens	RAVENSWOOD-0369	4/8/2019	SMALL PURCHASE	\$4,500.00
Queens-Staten Island Property Management	1908567	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING/HEATING SUPPLIES	Queens	CITYWIDE DEVELOPMENTS	4/8/2019	SMALL PURCHASE	\$3,320.14
Supply Management - Procurement	1908668	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Queens		4/8/2019	SMALL PURCHASE	\$4,393.94
Supply Management - Procurement	1908786	MERCURY PAINT CORP	attn MMD MinMax,	Queens	L.I.C.-WHSE -LICW	4/8/2019	SMALL PURCHASE	\$1,291.68
Supply Management - Procurement	1908789	SHERWIN WILLIAMS	attn MMD MinMax,	Queens	L.I.C.-WHSE -LICW	4/8/2019	SMALL PURCHASE	\$1,354.56
Supply Management - Procurement	1908845	EQUIPTEX INDUSTRIAL CORP.	relays	Queens		4/8/2019	SMALL PURCHASE	\$4,942.15
Brooklyn Property Management	1908742	COURT STREET STATIONERS INC	REDFERN-OFFICE EQUIPT & FURNITURE.SHELVING, STEEL & LOCKERS	Queens	REDFERN-0525	4/8/2019	SMALL PURCHASE	\$1,079.98
Queens-Staten Island Property Management	1908879	ASPN CONSTRUCTION INC.	Ravenswood - Repair mailbox bank; Req. 1207673	Queens	RAVENSWOOD-0369	4/8/2019	SMALL PURCHASE	\$980.00
Heating Management Services Dept	1908878	TRI-STATE PUMP & MOTOR INC.	Hammel - (Carlton Manor) Emergency feed water pump repair; Req. 1207279	Queens	HAMMEL-0226	4/8/2019	SMALL PURCHASE	\$4,500.00
Supply Management - Materials Management	1908901	SHARDA PAPER INC	L.I.C.-WHSE -OFFICE SUPPLIES.PAPER BOND LEDGER	Queens	L.I.C.-WHSE -LICW	4/9/2019	SMALL PURCHASE	\$650.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Queens-Staten Island Property Management	1908762	BIG APPLE OFFICE SUPPLIES, INC.	QNS BRDG NO -OFFICE SUPPLIES	Queens	QNS BRDG NO -0398	4/9/2019	SMALL PURCHASE	\$2,499.99
Supply Management - Materials Management	1908881	PROGRESSIVE HARDWARE CO., INC.	L.I.C.-WHSE -LICW - PLATE, MORTISE CYLINDER GUARD, 4" X 10", LOW BUBBLE, PACKED (25) PER CLOSED CASE, APR*USA #1044 OR PROGRESSIVE #1044/BP	Queens	L.I.C.-WHSE -LICW	4/9/2019	SMALL PURCHASE	\$580.00
Supply Management - Materials Management	1908836	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING/HEATING SUPPLIES	Queens		4/9/2019	SMALL PURCHASE	\$3,050.85
Supply Management - Materials Management	1908783	LUBENET, LLC	FUELS AND LUBRICANTS.FUEL OILS - GRADE 2	Queens	L.I.C.-WHSE -LICW	4/9/2019	SMALL PURCHASE	\$899.10
Supply Management - Materials Management	1908898	NPC INC	L.I.C.-WHSE -DUPLICATING PRINT REPRODUCTION.SPECIALTY FORMS	Queens	L.I.C.-WHSE -LICW	4/9/2019	SMALL PURCHASE	\$4,625.60
Elevator Services & Repair Department	1908993	CLADDAGH ELECTRONICS LTD	Woodside - boards repaired; Req. 1204451	Queens	WOODSIDE-0316	4/9/2019	SMALL PURCHASE	\$465.50
Elevator Services & Repair Department	1908992	CLADDAGH ELECTRONICS LTD	Ravenswood - Repair boards; Req. 1204421	Queens	RAVENSWOOD-0369	4/9/2019	SMALL PURCHASE	\$87.65
Elevator Services & Repair Department	1908989	CLADDAGH ELECTRONICS LTD	Astoria - Repair boards; Req. 1204336	Queens	ASTORIA-0517	4/9/2019	SMALL PURCHASE	\$1,275.00
Elevator Services & Repair Department	1908987	CLADDAGH ELECTRONICS LTD	Astoria - repair boards; Req. 1199240	Queens	ASTORIA-0517	4/9/2019	SMALL PURCHASE	\$660.00
Elevator Services & Repair Department	1909036	CLADDAGH ELECTRONICS LTD	TECH SERV-ELEV-044A CO-BOARDS FIXED FOR TOMPKINS-REQ#1204446	Queens	TOMPKINS-0246	4/9/2019	SMALL PURCHASE	\$87.75

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Queens-Staten Island Property Management	1909031	DREAM CONTRACTING NY INC	Baisley (Homes IX) - Repair fire escape, install new hand railing in back of building, Repair exterior cellar door, and install missing leader in back of the house; Reg. 1208393	Queens	FHA HOMES IX-0520	4/9/2019	SMALL PURCHASE	\$4,999.00
Queens-Staten Island Property Management	1909015	SURAJ CONSTRUCTION INC	Ravenswood - Replace exhaust fan unit from Boiler room, Bldg#1; Req. 1208057	Queens	RAVENSWOOD-0369	4/9/2019	SMALL PURCHASE	\$4,390.00
Supply Management - Materials Management	1909064	AZA SALES CO., INC.	L.I.C.-WHSE -LICW Est_14184 - KNOB SET, FOR BI-FOLD DOORS, W/KNOB,PLATE & SCREW	Queens	L.I.C.-WHSE -LICW	4/9/2019	SMALL PURCHASE	\$1,450.00
Queens-Staten Island Property Management	1908979	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES FOR L.I.C. WHSE	Queens	L.I.C.-WHSE -LICW	4/9/2019	SMALL PURCHASE	\$2,310.03
Queens-Staten Island Property Management	1908707	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES FOR L.I.C. WHSE	Queens	L.I.C.-WHSE -LICW	4/9/2019	SMALL PURCHASE	\$227.76
Elevator Services & Repair Department	1909027	NYLUBE PRODUCTS CO	X14F6 two speed fan	Queens	INTERNATIONAL T-0296	4/9/2019	SMALL PURCHASE	\$115.18
Supply Management - Procurement	1908970	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	WOTF WAGNER	Queens	SMD WAREHOUSE OPS (ATTN: WAGNER)	4/9/2019	SMALL PURCHASE	\$225.17
Supply Management - Procurement	1908978	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	WOTF WAGNER	Queens	SMD WAREHOUSE OPS (ATTN: WAGNER)	4/9/2019	SMALL PURCHASE	\$871.20
Supply Management - Procurement	1908985	W.W. GRAINGER INC.	WOTF WAGNER/quote 2040163699/ under state contract PC67235	Queens	SMD WAREHOUSE OPS (ATTN: WAGNER)	4/9/2019	SMALL PURCHASE	\$479.64
Supply Management - Procurement	1908545	NATIONAL INDUSTRIES FOR THE BLIND	HANDLE, TAPERED WOOD, 60" LENGTH-NYS -OGS 20131202012	Queens	L.I.C.-WHSE -LICW	4/9/2019	SMALL PURCHASE	\$835.24
Supply Management - Procurement	1908805	COLONIAL HARDWARE CORPORATION	MACHINERY	Queens		4/9/2019	SMALL PURCHASE	\$3,403.05
Supply Management - Procurement	1909022	CONSERVE LIGHTING & ELECTRIC SUPPLIES	wire. (QUOTATION # 7024395-00.	Queens		4/9/2019	SMALL PURCHASE	\$3,645.50

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1908990	AMSTERDAM FIXTURE CORP.	FIXTURES	Queens		4/9/2019	SMALL PURCHASE	\$4,968.75
Supply Management - Procurement	1908982	EQUIPTEX INDUSTRIAL CORP.	relays	Queens		4/9/2019	SMALL PURCHASE	\$2,730.67
Supply Management - Procurement	1908499	ARAMSCO INC.	GLOVES, GLOVES,DISPOSABLE	Queens		4/9/2019	SMALL PURCHASE	\$678.90
Queens-Staten Island Property Management	1909028	KRISHNA CONTRACTING INCORPORATED	Astoria - Provide and layout appoximately 100 wooden pallets in the storeroom. Install, secure & level 8 x 4 plywood on top of pallets. Make ramp using plywood creating pathway onto pallets - Basement 2; Req. 1208322	Queens	ASTORIA-0517	4/9/2019	SMALL PURCHASE	\$4,860.00
Supply Management - Procurement	1908971	EDMAR CLEANING CORPORATION	WOTF WAGNER	Queens	SMD WAREHOUSE OPS (ATTN: WAGNER)	4/10/2019	SMALL PURCHASE	\$129.75
Technical Services	1909098	XYLEM DEWATERING SOLUTIONS INC D/B/A GODWIN PUMPS OF AMERICA	XYLEM PARTS QUOTE 123021926	Queens	TECH SERV-CS-063A OS	4/10/2019	SMALL PURCHASE	\$251.69
Supply Management - Procurement	1908984	KRASMEN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	HEATING - VARIOUS ITEMS	Queens		4/10/2019	SMALL PURCHASE	\$4,130.80
Queens-Staten Island Property Management	1909130	HOME REMODELING EXPERTS, INC	S. Jamaica - Make a storage cage in Management area at 106-62 160th St. Fabricate the metal cage 90" H x 96"W x 20"D. Make with heavy duty iron mesh; Req. 1208441	Queens	SOUTH JAMAICA-0206	4/10/2019	SMALL PURCHASE	\$4,968.00
Heating Management Services Dept	1909246	IRAM CONSTRUCTION COMPANY, INC.	MARLBORO-HEATING DEPT TO REPAIR THE BROKEN CALCIUM ON THE LEFT SIDE OF THE BOILER #5-REQ#1209169	Queens	MARLBORO-0426	4/11/2019	SMALL PURCHASE	\$4,995.00
Queens-Staten Island Property Management	1909227	AMIT CONSTRUCTION CORP.	Ravenswood - install tile, occupied - B12-15 36th Ave. Apt.#: 1G (5 rooms); Req. 1209978	Queens	RAVENSWOOD-0369	4/11/2019	SMALL PURCHASE	\$1,330.00
Technical Services	1909166	DAYLIGHT ELECTRICAL SUPPLY INC	Quote Number: 11949	Queens	MRST - CCTV & PSA - 797	4/11/2019	SMALL PURCHASE	\$4,475.00
Technical Services	1908726	CAPP, INC	QUOTE NUMBER S2343252	Queens	MRST - WASTE MANAGEMENT	4/11/2019	SMALL PURCHASE	\$607.00
Technical Services	1909148	BLACKLER AIR COMPRESSOR CORP.	QUOTE#040319SV	Queens	ESD -0066	4/11/2019	SMALL PURCHASE	\$133.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Materials Management	1909282	EUROFINS ANA LABORATORIES, INC.	SMD - INVOICE S19D000257 FOR OIL TESTING FOR APRIL 2019	Queens	SMD WAREHOUSE OPS -0064	4/11/2019	SMALL PURCHASE	\$2,232.00
Supply Management - Procurement	1908455	HERMAN H. STICHT CO., INC.	QUOTE/Invoice #: 00041119	Queens		4/11/2019	SMALL PURCHASE	\$2,025.60
Supply Management - Materials Management	1909281	STILLWELL & GLADDING INC	SMD - INVOICE 8957 FOR PAINT TESTING FOR APRIL 2019	Queens	SMD WAREHOUSE OPS -0064	4/11/2019	SMALL PURCHASE	\$4,800.00
Supply Management - Procurement	1909256	ELEVATOR TECHNOLOGY CORP	Quote Number: 190411-2	Queens	L.I.C.-WHSE -LICW	4/11/2019	SMALL PURCHASE	\$864.00
Supply Management - Procurement	1909092	MERCURY PAINT CORP	various locations	Queens		4/11/2019	SMALL PURCHASE	\$1,392.85
Supply Management - Procurement	1909044	PRODUCT DESIGN MACHINERY CORP.	attn BETZ, GERALD	Queens	REDFERN-0525	4/11/2019	SMALL PURCHASE	\$2,850.00
Supply Management - Materials Management	1909274	S & J SHEET METAL SUPPLY, INC.	MACHINERY	Queens	TECH SERV-CS-063A OS	4/11/2019	SMALL PURCHASE	\$1,360.00
Supply Management - Procurement	1909129	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	fixtures	Queens		4/11/2019	SMALL PURCHASE	\$1,732.00
Supply Management - Procurement	1909180	TOMEX ELECTRONICS, INC.	COVER, FOR CCTV CAMERA, PANASONIC #PGKV1215TAC1. (quotation # 5348).	Queens	VARIOUS PROPERTIES & DEPARTMENTS	4/11/2019	SMALL PURCHASE	\$4,871.88
Technical Services	1909164	MEDFORD CONSULTING CORP.	Quote #4882	Queens	MRST - CCTV & PSA - 797	4/11/2019	SMALL PURCHASE	\$4,300.00
Emergency Services	1909149	BLACKLER AIR COMPRESSOR CORP.	4 HP CP-0020 sump pumps	Queens	ESD -0066	4/11/2019	SMALL PURCHASE	\$1,980.00
Supply Management - Materials Management	1909253	PAPER MART INC	PAPER, BOND, LETTER, 8-1/2" X 11	Queens	L.I.C.-WHSE -LICW	4/11/2019	SMALL PURCHASE	\$3,771.00

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Supply Management - Procurement	1908708	APR INDUSTRIES INC.	PIN, SPRING	Queens	L.I.C.-WHSE -LICW	4/11/2019	SMALL PURCHASE	\$675.00
Queens-Staten Island Property Management	1909300	AAMCO BUILDERS INC	Baisley (Homes III) - 188-23 Lewiston Ave Repair cracks in driveway, repair all tripping hazards on the side of the house, repair cracks on exterior of house; Req. 1210234	Queens	FHA HOMES III-0340	4/11/2019	SMALL PURCHASE	\$4,940.00
Queens-Staten Island Property Management	1909326	CLC COMMUNICATIONS INC	Astoria - Intercoms; Req. 1208164	Queens	ASTORIA-0517	4/11/2019	SMALL PURCHASE	\$1,000.14
Queens-Staten Island Property Management	1909331	ALL CITY MAINTENANCE LLC	S. Jamaica - CHUTE CLEANING AND COMPACTOR CLEANING; Req. 1209243	Queens	SOUTH JAMAICA-0206	4/11/2019	SMALL PURCHASE	\$4,890.00
Supply Management - Materials Management	1909342	APR INDUSTRIES INC.	LIC WAREHOUSE - TUBULAR LATCH	Queens	L.I.C.-WHSE -LICW	4/11/2019	SMALL PURCHASE	\$1,295.00
Supply Management - Procurement	1908702	APR INDUSTRIES INC.	PADLOCK,	Queens	L.I.C.-WHSE -LICW	4/11/2019	SMALL PURCHASE	\$4,944.50
Queens-Staten Island Property Management	1909384	METROCITY RENOVATION INC	Ravenswood - Service Building floor Hoppers, replace/repair handles, hinges, springs and pistons. BLDG.#29 & 30; Req. 1210801	Queens	RAVENSWOOD-0369	4/12/2019	SMALL PURCHASE	\$4,985.00
Queens-Staten Island Property Management	1909380	RP GENERAL CONSTRUCTION CORP	Hammel - Removal of stucco and then repair entire wall in apartment; Req. 1209788	Queens	HAMMEL-0226	4/12/2019	SMALL PURCHASE	\$4,299.99
Supply Management - Procurement	1909398	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	fixtures	Queens		4/12/2019	SMALL PURCHASE	\$2,489.20
Technical Services	1909378	W.W. GRAINGER INC.	Grainger Quote Number 2040192101	Queens	MRST - WASTE MANAGEMENT	4/12/2019	SMALL PURCHASE	\$885.28
Supply Management - Procurement	1909265	TANNER BOLT & NUT, INC.	SHEET METAL SCREW,(quotation # 1450185).	Queens		4/12/2019	SMALL PURCHASE	\$36.75
Supply Management - Procurement	1909263	CONSERVE LIGHTING & ELECTRIC SUPPLIES	TIMESWITCH.(quotation # 7024495-00)	Queens		4/12/2019	SMALL PURCHASE	\$4,974.50
Supply Management - Procurement	1908877	ARGO ENVELOPE CORP.	L.I.C.-WHSE -DUPLICATING PRINT REPRODUCTION.ENVELOPES	Queens	L.I.C.-WHSE -LICW	4/12/2019	SMALL PURCHASE	\$6,560.35

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Materials Management	1908046	UNITED SUPPLY CORP.	L.I.C.-WHSE -LICW - MULTI PADLOCKS	Queens	L.I.C.-WHSE -LICW	4/12/2019	SMALL PURCHASE	\$6,717.90
Supply Management - Procurement	1909400	WESCO DIST, INC.	Lamps. (quotation # 999642)	Queens		4/12/2019	SMALL PURCHASE	\$2,369.08
Supply Management - Procurement	1909239	FORCE CHEMICAL COMPANY	Deodorant industrial strength	Queens		4/12/2019	SMALL PURCHASE	\$1,134.00
Queens-Staten Island Property Management	1909463	KAUSAR CONSTRUCTION CORP	Baisley (Homes X) - 114-54 Inwood St, Remove old water damaged sheetrock in hallway, bedroom 1, and bedroom 3 and install new sheetrock and finish with compound. All debris to be removed by contractor; Req. 1210917	Queens	FHA HOMES X-0521	4/15/2019	SMALL PURCHASE	\$4,949.00
Supply Management - Procurement	1909511	W.W. GRAINGER INC.	motors (QUOTATION # 2040185940.)	Queens		4/15/2019	SMALL PURCHASE	\$3,744.23
Queens-Staten Island Property Management	1909500	W.W. GRAINGER INC.	PLUMBING SUPPLIES - QUOTE 2040041408 - NYS CONTRACT# PC67235	Queens	POMONOK-0588	4/15/2019	SMALL PURCHASE	\$3,294.61
Supply Management - Procurement	1909387	CARTER, MILCHMAN & FRANK, INC.	attn HUTCHINSON, MICHAEL/ quote 110450	Queens	ELEVATOR SUPPORT SERVICES (CO)	4/15/2019	SMALL PURCHASE	\$1,224.00
Queens-Staten Island Property Management	1909517	ASPN CONSTRUCTION INC.	Ravenswood - Fabricate custom door for Old apt circuit breaker panels; Req. 1210802	Queens	RAVENSWOOD-0369	4/15/2019	SMALL PURCHASE	\$4,875.00
Queens-Staten Island Property Management	1909515	CLC COMMUNICATIONS INC	Pomonok - Intercom services; Req. 1208800	Queens	POMONOK-0588	4/15/2019	SMALL PURCHASE	\$4,967.52
Supply Management - Procurement	1908862	STILLWELL SUPPLY CORP	MACHINERY.LADDERS,	Queens		4/15/2019	SMALL PURCHASE	\$4,733.53
Supply Management - Procurement	1908801	AMITY VACUUM, INC.	MACHINERY	Queens		4/15/2019	SMALL PURCHASE	\$2,606.40
Supply Management - Materials Management	1908601	S & E BUILDING MATERIALS CO INC	L.I.C.-WHSE -LICW - BOLT BARREL, 8" LGTH, - DOOR CHAIN FASTENERS	Queens	L.I.C.-WHSE -LICW	4/15/2019	SMALL PURCHASE	\$3,655.40

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Queens-Staten Island Property Management	1909454	J. ALPERIN CO.	MIRROR REPLACEMENT, CLEAR -DOC#46608	Queens	BAISLEY PARK-0240	4/15/2019	SMALL PURCHASE	\$431.20
Supply Management - Materials Management	1909581	LUBENET, LLC	FUELS AND LUBRICANTS.LUBRICANTS	Queens	L.I.C.-WHSE -LICW	4/15/2019	SMALL PURCHASE	\$3,096.90
Supply Management - Procurement	1909578	CONSERVE LIGHTING & ELECTRIC SUPPLIES	HEADLAMP (QUOTATION # 7024550-00)	Queens	VARIOUS PROPERTIES & DEPARTMENTS	4/15/2019	SMALL PURCHASE	\$400.00
Technical Services	1909579	RICHARDS PLUMBING AND HEATING CO., INC	TECHNICAL SERVICES - FDNY OFFICIAL HYDROSTATIC TEST @ BLAND HOUSES (TECHNI050403)	Queens	JAMES A BLAND-0519	4/15/2019	SMALL PURCHASE	\$3,206.42
Supply Management - Procurement	1909592	CALL ONE INC	HEADSET, FOR CISCO PHONES ONLY,(quotation # 120772.)	Queens	CCC-LIC CALL CENTER	4/16/2019	SMALL PURCHASE	\$2,394.80
Supply Management - Procurement	1909491	TWI-LAQ INDUSTRIES INC	Top Guard quote Q000868	Queens	L.I.C.-WHSE -LICW	4/16/2019	SMALL PURCHASE	\$2,242.50
Supply Management - Procurement	1909559	JAD CORP OF AMERICA	envirox 117 green light duty spray bottle & Head and red heavy duty. quote- NG931,NG932	Queens		4/16/2019	SMALL PURCHASE	\$672.00
Supply Management - Procurement	1909483	FASTENAL COMPANY	graffiti remover quote BYNY0112 QUOTE 51315-Contract No: PC67227 Award # 22918	Queens		4/16/2019	SMALL PURCHASE	\$1,498.95
Heating Management Services Dept	1909611	BHARTA CONSTRUCTION CO.	Pomonok - fan needed to high temps; Req. 1210781	Queens	POMONOK-0588	4/16/2019	SMALL PURCHASE	\$1,969.00
Queens-Staten Island Property Management	1909610	JVR CONSTRUCTION CORP	Queensbridge S. - REMOVE OLD DAMAGED WORN MAILBOX-BEYOND REPAIR--AND INSTALL NEW MAILBOX BANK---41-14-10TH STREET LOBBY; Req. 1206027	Queens	QUEENSBRIDGE SOUTH	4/16/2019	SMALL PURCHASE	\$4,860.00
Supply Management - Procurement	1909584	WESCO DIST, INC.	LAMPS. (N.Y. STATE CONTRACT # PC 67237) (QUOTATION # 005211).	Queens		4/16/2019	SMALL PURCHASE	\$5,316.90
Supply Management - Materials Management	1909631	HELWIG CARBON PRODUCTS, INC.	BRUSH, 3/8" X 1-1/4" X 2" LONG,---Quote #: Q-384052	Queens	L.I.C.-WHSE -LICW	4/16/2019	SMALL PURCHASE	\$1,530.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Heating Management Services Dept	1909661	I RAM CONSTRUCTION COMPANY, INC.	Woodside - Service to boiler #1 (Insulation); Req. 1212517	Queens	WOODSIDE-0316	4/16/2019	SMALL PURCHASE	\$4,998.00
Technical Services	1909653	CAPP, INC	QUOTE NUMBER S2345314--gauge glass	Queens	TECH SERV - FUEL OIL REMEDIATION UNIT	4/16/2019	SMALL PURCHASE	\$191.85
Supply Management - Procurement	1909672	MERCURY PAINT CORP	attn MMD MinMax,	Queens	L.I.C.-WHSE -LICW	4/16/2019	SMALL PURCHASE	\$2,951.13
Supply Management - Procurement	1909671	SHERWIN WILLIAMS	attn MMD MinMax,	Queens	L.I.C.-WHSE -LICW	4/16/2019	SMALL PURCHASE	\$1,693.20
Supply Management - Procurement	1909666	PDQ SUPPLY, INC.	KNOB	Queens		4/16/2019	SMALL PURCHASE	\$3,681.72
Technical Services	1909696	AWISCO NEW YORK CORPORATION	quote#01898274--respirators.	Queens	MRST - WASTE MANAGEMENT	4/16/2019	SMALL PURCHASE	\$876.40
Supply Management - Materials Management	1909683	LUBENET, LLC	FUELS AND LUBRICANTS.FUEL OILS - GRADE 2	Queens	L.I.C.-WHSE -LICW	4/17/2019	SMALL PURCHASE	\$1,918.08
Queens-Staten Island Property Management	1909760	GREY STONE NY CONSTRUCTION INC	Ravenswood - SH#41,42,43-Repair/replace public space door hardware such as locks, knobs, spindles, hinges & glass. Repair/replace entire door if needed; Req. 1213100	Queens	RAVENSWOOD-0369	4/17/2019	SMALL PURCHASE	\$4,540.00
Queens-Staten Island Property Management	1909759	SURAJ CONSTRUCTION INC	Ravenswood - Repair, Replace damaged exterior perimeter fencing around building#25; Req. 1213084	Queens	RAVENSWOOD-0369	4/17/2019	SMALL PURCHASE	\$4,550.00
Supply Management - Procurement	1909729	TANNER BOLT & NUT, INC.	attn Pomonok WOTF	Queens	POMONOK-0588	4/17/2019	SMALL PURCHASE	\$51.90
Supply Management - Procurement	1909707	EQUIPTEX INDUSTRIAL CORP.	TELAYS	Queens		4/17/2019	SMALL PURCHASE	\$1,331.50
Queens-Staten Island Property Management	1909816	AUNORAG CONSTRUCTION, INC.	Latimer - INSTALL PUSH/PANIC BAR ON DOUBLE DOOR @SENIOR BUILDING; Req. 1210073	Queens	LATIMER GARDENS-0290	4/17/2019	SMALL PURCHASE	\$4,450.00
Supply Management - Materials Management	1909781	PALLETS-R-US, INC.	MACHINERY.DOLLIES, DRUM RACKS & TRUCKS	Queens	SMD WAREHOUSE OPS -0064	4/17/2019	SMALL PURCHASE	\$4,440.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1909684	K & G AUTO PARTS	GROUNDS MAINTENANCE.GROUNDS EQUIPMENT & PARTS/FUELS AND LUBRICANTS	Queens		4/17/2019	SMALL PURCHASE	\$511.20
Supply Management - Procurement	1909634	128-13 ROCKAWAY BLVD. CORP. DBA/OZONE	TIES RAILROAD	Queens		4/17/2019	SMALL PURCHASE	\$2,987.00
Supply Management - Procurement	1909778	AETNA ELECTRIC LLC	lamps	Queens		4/17/2019	SMALL PURCHASE	\$4,204.45
Queens-Staten Island Property Management	1909862	GREY STONE NY CONSTRUCTION INC	Latimer - REINSTALL CERAMIC TILING IN BATHROOM WALL AND FLOOR FROM BATHTUB INSTALLATION; Reg. 1213648	Queens	LATIMER GARDENS-0290	4/18/2019	SMALL PURCHASE	\$4,450.00
Queens-Staten Island Property Management	1909857	GANESH TILES INC	Queensbridge S. - CLEAN AND REMOVE DEBRIS, DAY CARE CENTER ROOF-10-26-41ST AVE; Req. 1208607	Queens	QUEENSBRIDGE SOUTH	4/18/2019	SMALL PURCHASE	\$1,500.00
Supply Management - Procurement	1909312	NATIONAL INDUSTRIES FOR THE BLIND	wet mop, broom, NYS OGS 20131202012	Queens		4/18/2019	SMALL PURCHASE	\$5,474.83
Supply Management - Materials Management	1909630	CAPP, INC	QUOTE NUMBER--S2345606-DISPLAY MODULE	Queens	L.I.C.-WHSE -LICW	4/18/2019	SMALL PURCHASE	\$3,233.70
Elevator Services & Repair Department	1909860	CLADDAGH CONTROLS, CORP.	Estimate 2287--Resistor, adjustable-REDFERN-0525-req#1213601	Queens	REDFERN-0525	4/18/2019	SMALL PURCHASE	\$75.00
Supply Management - Materials Management	1909847	UNITED SUPPLY CORP.	QUOTE 469791--L.I.C.-WHSE -LICW / TISSUE, TOILET PAPER req #1213075	Queens	L.I.C.-WHSE -LICW	4/18/2019	SMALL PURCHASE	\$4,750.56
Queens-Staten Island Property Management	1909651	CAPP, INC	QUOTE NUMBER S2345618--BEACH 41 ST/ PROGRAMMER MODULE, req #1211611	Queens	BEACH 41 ST / B-0282	4/18/2019	SMALL PURCHASE	\$4,885.89
Elevator Services & Repair Department	1909858	CLADDAGH CONTROLS, CORP.	Estimate #2282--Eaton circuit breakers, REDFERN-0525, REQ #1213585	Queens	REDFERN-0525	4/18/2019	SMALL PURCHASE	\$71.25
Supply Management - Procurement	1909475	PDQ SUPPLY, INC.	IGNITOR, OVEN GLOW,	Queens		4/18/2019	SMALL PURCHASE	\$4,995.24

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Queens-Staten Island Property Management	1909948	METROCITY RENOVATION INC	Ravenswood - Repair, Replace damaged exterior perimeter fencing around building#26 & 31; Req. 1214286	Queens	RAVENSWOOD-0369	4/19/2019	SMALL PURCHASE	\$4,950.00
Queens-Staten Island Property Management	1909942	SURAJ CONSTRUCTION INC	Ravenswood - Installation of Eye wash stations for skilled trades shops; Req. 1214127	Queens	RAVENSWOOD-0369	4/19/2019	SMALL PURCHASE	\$4,750.00
Supply Management - Materials Management	1909934	GLADDING BRAIDED PRODUCTS INC.	CORD, #6 NYLON, SOL.BRAIDED, TYPE #2, 200' HANK-LICW STOCK-REQ#1140587	Queens	CityWide/L.I.C.W	4/19/2019	SMALL PURCHASE	\$1,578.00
Supply Management - Materials Management	1909984	AZA SALES CO., INC.	L.I.C.-WHSE -LICW - QUOTE 14260 - BRACKET, CENTER PULL, SPRING LOADED, and KNOB SET, FOR BI-FOLD DOORS, W/KNOB,PLATE & SCREW	Queens	L.I.C.-WHSE -LICW	4/19/2019	SMALL PURCHASE	\$2,420.00
Queens-Staten Island Property Management	1910032	STANDARD CONTRACTING CORP	Astoria - Grounds, Drain Broken needs repair; Req. 1214799	Queens	ASTORIA-0517	4/19/2019	SMALL PURCHASE	\$1,200.00
Queens-Staten Island Property Management	1909910	ARAMSCO INC.	CITYWIDE DEVELOPMENTS-GLOVES, DISPOSABLE, XL, BLACK NITRILE, POWDER FREE, UNLINED	Queens		4/19/2019	SMALL PURCHASE	\$4,287.40
Queens-Staten Island Property Management	1910043	ULTRA CONTRACTING CORP	Ravenswood - Replace existing lights with LED units in the Bunker room Bldg#8; Req. 1214791	Queens	RAVENSWOOD-0369	4/19/2019	SMALL PURCHASE	\$4,950.00
Queens-Staten Island Property Management	1910041	ULTRA CONTRACTING CORP	Ravenswood - Service Building floor Hoppers, replace/repair handles, hinges, springs and pistons. SH#37.44 & 45; Req. 1214418	Queens	RAVENSWOOD-0369	4/19/2019	SMALL PURCHASE	\$4,985.00
Queens-Staten Island Property Management	1910036	GANESH TILES INC	Queensbridge S. - BUTTON UP THREE MOVEOUTS-ACCT#'S 11-2B---16-2B--36-5C; Req. 1214098	Queens	QUEENSBRIDGE SOUTH	4/19/2019	SMALL PURCHASE	\$3,200.00
Queens-Staten Island Property Management	1910051	GANESH TILES INC	Astoria - Apartment needs Clean out 15-4b; Req. 1214847	Queens	ASTORIA-0517	4/19/2019	SMALL PURCHASE	\$4,950.00
Supply Management - Procurement	1909989	MAXI AIDS INC. D/B/A HEARMORE PRODUCTS	ALARM. (quotation # 5775474).	Queens		4/19/2019	SMALL PURCHASE	\$4,152.16
Supply Management - Procurement	1909987	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	WALL PLATES	Queens		4/19/2019	SMALL PURCHASE	\$2,163.75

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1909983	WESCO DIST, INC.	fixtures. (QUOTATION # 015339).	Queens		4/19/2019	SMALL PURCHASE	\$2,512.00
Supply Management - Procurement	1907586	TWI-LAQ INDUSTRIES INC	FINISH, FLOOR, 6 LITERS PER CASE,	Queens	CityWide/L.I.C.W	4/19/2019	SMALL PURCHASE	\$3,139.50
Supply Management - Procurement	1909992	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	HEATING - VARIOUS ITEMS	Queens		4/22/2019	SMALL PURCHASE	\$3,836.50
Queens-Staten Island Property Management	1910107	CLC COMMUNICATIONS INC	Astoria - Intercom - #66372088, #65854990,#65962179,#64816164, #66460917; Req. 1215316	Queens	ASTORIA-0517	4/22/2019	SMALL PURCHASE	\$2,701.80
Queens-Staten Island Property Management	1910103	TEENUSA CONSTRUCTION CORP	S. Jamaica - INSTALL NEW EPOXY FLOOR IN 3 COMPACTOR ROOMS AND HALLWAY ENTIRE BASEMENT AREA; Req. 1206339	Queens	SOUTH JAMAICA-0206	4/22/2019	SMALL PURCHASE	\$4,950.00
Queens-Staten Island Property Management	1910101	BANNIE BUILDERS INC	S. Jamaica - remove, fabricate and install 2 new 10 doors mailbox Banks at given address. remove debris related to work; Req. 1208183	Queens	SOUTH JAMAICA-0206	4/22/2019	SMALL PURCHASE	\$4,995.00
Queens-Staten Island Property Management	1910097	SURAJ CONSTRUCTION INC	Hammel - Cleaning catch basins, remove dirt and debros and clear lines; Req. 1215140	Queens	HAMMEL-0226	4/22/2019	SMALL PURCHASE	\$4,490.00
Queens-Staten Island Property Management	1910090	SURAJ CONSTRUCTION INC	Queensbridge N. - repair and replace three ventilation exhaust fans. In motor rooms at 40-03 12th St, 40-05 10th St and 40-05 VB; Req. 1214868	Queens	QNS BRDG NO -0398	4/22/2019	SMALL PURCHASE	\$3,200.00
Queens-Staten Island Property Management	1910057	AUNORAG CONSTRUCTION, INC.	Ravenswood - Replace entire mailbox bank SH#02 with updated model; Req. 1214921	Queens	RAVENSWOOD-0369	4/22/2019	SMALL PURCHASE	\$4,980.00
Queens-Staten Island Property Management	1910056	GANESH TILES INC	Astoria - Clean and remove debris on top of community center; Req. 1214884	Queens	ASTORIA-0517	4/22/2019	SMALL PURCHASE	\$1,500.00
Queens-Staten Island Property Management	1910055	GREY STONE NY CONSTRUCTION INC	Ravenswood - Repair/Resurface compactor room floor with non-slip epoxy. SH#9,11,23; Req. 1214827	Queens	RAVENSWOOD-369S	4/22/2019	SMALL PURCHASE	\$4,845.00
Supply Management - Procurement	1910035	PDQ SUPPLY, INC.	IGNITER,	Queens	REDFERN-0525	4/23/2019	SMALL PURCHASE	\$437.52

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Queens-Staten Island Property Management	1910229	AAMCO BUILDERS INC	Baisley (Repo Group 1) - 1504 Beach 12th St, Replace 2 kitchen windows with new double hung 30'x60" windows. Repair the front entrance stairs of home and replace both hand railings; Req. 1216243	Queens	FHA REPO GRP 1-0324	4/24/2019	SMALL PURCHASE	\$4,965.00
Queens-Staten Island Property Management	1910225	STANDARD CONTRACTING CORP	Queensbridge S. - BUTTONUP THREE MOVEOUTS--ACCT#'S--2-4B--34-5F--22-4B---COMPLETE; Req. 1215908	Queens	QUEENSBRIDGE SOUTH	4/24/2019	SMALL PURCHASE	\$4,475.00
Queens-Staten Island Property Management	1910221	KAUSAR CONSTRUCTION CORP	Baisley (HOMES III) -3027 Edson Ave, Install new pre-hung metal hollow frame left hand front door 36x80 with all necessary hardware. Repair all cracks in front porch and walkway in front of the house ; Req. 1215312	Queens	FHA HOMES III-0340	4/24/2019	SMALL PURCHASE	\$4,999.00
Queens-Staten Island Property Management	1910220	HEERA & G BUILDERS INC.	S. Jamaica - remove an excessive amount of old Christmas trees and topsoil buildup at the compound area of the development; removing about 30-cubic yard container of garbage; Req. 1210401	Queens	SOUTH JAMAICA-0206	4/24/2019	SMALL PURCHASE	\$3,800.00
Supply Management - Procurement	1907776	TURTLE & HUGHES, INC.	Lamps. (quoaation #3453493-00).	Queens		4/24/2019	SMALL PURCHASE	\$4,899.92
Supply Management - Procurement	1906352	BRI-LO MANUFACTURING CO DBA LOBRIGHT MANUFACTURING CO	APPLIANCES - VARIOUS ITEMS	Queens		4/24/2019	SMALL PURCHASE	\$7,496.33
Supply Management - Procurement	1910315	COLGATE SCAFFOLDING & EQUIPMENT CORP	MRST - CENTRAL SHOPS /SACFFOLD FOR AIRCONDITION IN ELEVATOR MOTOR ROOMS / attn VECCHI, ANTHONY/ req 1216428	Queens	MRST - CENTRAL SHOPS - E063	4/25/2019	SMALL PURCHASE	\$4,493.20
Supply Management - Procurement	1910239	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	REDFERN-0525 - HEATING - VALVE, AMOT THERMOSTATIC ELEMENT PRIMARY (140F)	Queens	REDFERN-0525	4/25/2019	SMALL PURCHASE	\$3,449.70
Queens-Staten Island Property Management	1910408	AM RESTORATION INC	QUEENSBRIDGE SOUTH - INSTALL STAINLESS STEEL CABINETS IN COMMUNITY CENTER **REQ 1214112**	Queens	QUEENSBRIDGE SOUTH	4/25/2019	SMALL PURCHASE	\$4,990.00
Queens-Staten Island Property Management	1910403	ZEBRA BUILDERS INC	POMONOK - MAINTENANCE OF HOUSE TRAP, REMOVE BROKEN SNAKE, CLEAN & SANITIZE BASEMENT **REQ 1215975**	Queens	POMONOK-0588	4/25/2019	SMALL PURCHASE	\$3,950.00
Queens-Staten Island Property Management	1910400	ZEBRA BUILDERS INC	POMONOK - REMOVE WALLPAPER FROM MOVE OUT APARTMENT **REQ 1215968**	Queens	POMONOK-0588	4/25/2019	SMALL PURCHASE	\$2,250.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1910414	MERCURY PAINT CORP	Pomonok WOTF/ PAINT/ req 1216343/ attn John Economos	Queens	POMONOK-0588	4/25/2019	SMALL PURCHASE	\$3,442.50
Supply Management - Procurement	1910415	UNITED SUPPLY CORP.	CHARGER, PORTABLE, FOR I PHONE & ANDROID DEVICES,	Queens		4/26/2019	SMALL PURCHASE	\$1,866.00
Supply Management - Procurement	1910152	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	CITYWIDE DEVELOPMENTS-HEATING-VALVE, AMOT THERMOSTATIC ELEMENT SECONDARY (120F)	Queens		4/26/2019	SMALL PURCHASE	\$7,492.50
Queens-Staten Island Property Management	1910435	W.W. GRAINGER INC.	QUOTE#2040300293-NYS CONTRACT#PC67235-QUEENSBRIDGE SOUTH-INSULATION-REQ#1199673	Queens	QUEENSBRIDGE SOUTH	4/26/2019	SMALL PURCHASE	\$684.00
Technical Services	1910503	CRESCENT CONTRACTING CORPORATION	TECHNICAL SERVICES - FDNY HYDROSTATIC TESTING @ LEAVITT (TECHNIO50522)	Queens	LEAVITT-0386	4/26/2019	SMALL PURCHASE	\$3,518.00
Technical Services	1910502	CRESCENT CONTRACTING CORPORATION	TECHNICAL SERVICES - FDNY OFFICIAL TESTING @ WOODSIDE (TECHNIO50518)	Queens	WOODSIDE-0316	4/26/2019	SMALL PURCHASE	\$1,500.00
Supply Management - Procurement	1910465	PDQ SUPPLY, INC.	GASKET,	Queens		4/26/2019	SMALL PURCHASE	\$4,262.31
Supply Management - Procurement	1910314	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES - GASKETS; WASHERS; SINGLE HANDLES; SPOUTS	Queens		4/26/2019	SMALL PURCHASE	\$4,590.20
Supply Management - Procurement	1910303	PDQ SUPPLY, INC.	REGULATOR PRESSURE,	Queens		4/26/2019	SMALL PURCHASE	\$4,919.30
Supply Management - Procurement	1910416	CONSERVE LIGHTING & ELECTRIC SUPPLIES	RECEPTACLE, DUPLEX, 15 AMP, 125 V, 5-15R, TAMPER RESISTANT,(quotation # 7024771-00)	Queens	CITYWIDE DEVELOPMENTS	4/26/2019	SMALL PURCHASE	\$873.00
Elevator Services & Repair Department	1910543	MEGA ELEVATOR PARTS & INDUSTRIAL SUPPLIES INC	QUOTE# 9788-LATIMER GARDENS-0290-GIBS - REQ#1216157	Queens	LATIMER GARDENS-0290	4/26/2019	SMALL PURCHASE	\$900.00
Queens-Staten Island Property Management	1910498	GOODWAY TECHNOLOGIES CORPORATION	MACHINERY - REQ1200882	Queens	POMONOK-0588	4/26/2019	SMALL PURCHASE	\$4,572.00
Supply Management - Procurement	1910547	MAXI AIDS INC. D/B/A HEARMORE PRODUCTS	SYSTEM, COMPLETE VISUAL (quotation # 5778249).	Queens	TECH SERV-CENTRAL SHP-M063	4/26/2019	SMALL PURCHASE	\$1,936.80

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Queens-Staten Island Property Management	1910569	CLC COMMUNICATIONS INC	POMONOK - REPAIR INTERCOM **REQ 1216795**	Queens	POMONOK-0588	4/26/2019	SMALL PURCHASE	\$4,557.51
Queens-Staten Island Property Management	1910565	HEERA & G BUILDERS INC.	ASTORIA - REMOVE MOLD & MILDEW FROM PIPE IN CRAWL SPACE **REQ 1218406**	Queens	ASTORIA-0517	4/26/2019	SMALL PURCHASE	\$4,950.00
Supply Management - Procurement	1910378	TURTLE & HUGHES, INC.	BATTERY.(quote # 3502374-00).	Queens		4/29/2019	SMALL PURCHASE	\$3,158.63
Supply Management - Materials Management	1910292	MTM PRINT SOLUTIONS LLC	SIGN PLEASE DO NOT THROW-LICW STOCK, REQ#1216572	Queens	L.I.C.-WHSE -LICW	4/29/2019	SMALL PURCHASE	\$1,850.00
Supply Management - Procurement	1909372	APR INDUSTRIES INC.	WOTF WAGNER/Hardware Door/ attnJohn Economos / req 1210693	Queens	SMD WAREHOUSE OPS (ATTN: WAGNER)	4/29/2019	SMALL PURCHASE	\$335.20
Supply Management - Procurement	1910642	EQUIPTEX INDUSTRIAL CORP.	starters	Queens	CITYWIDE DEVELOPMENTS	4/29/2019	SMALL PURCHASE	\$1,080.00
Supply Management - Materials Management	1910651	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	QUOTE REQ# 1214468 / PUMP SUMP, SUBMERSIBLE / L.I.C.-WHSE -LICW	Queens	L.I.C.-WHSE -LICW	4/29/2019	SMALL PURCHASE	\$3,060.00
Elevator Services & Repair Department	1910715	CLADDAGH ELECTRONICS LTD	ELEVATOR DEPT - REPAIR STICKS & BOARDS @ HAMMEL **REQ 1215374**	Queens	HAMMEL-0226	4/29/2019	SMALL PURCHASE	\$500.40
Queens-Staten Island Property Management	1910741	CLC COMMUNICATIONS INC	RAVENSWOOD - REPAIR INTERCOM **REQ 1218874**	Queens	RAVENSWOOD-0369	4/29/2019	SMALL PURCHASE	\$4,676.01
Queens-Staten Island Property Management	1910730	JVR CONSTRUCTION CORP	QUEENSBRIDGE NORTH - REMOVE & INSTALL MAILBOX BANKS **REQ 1218402**	Queens	QNS BRDG NO -0398	4/29/2019	SMALL PURCHASE	\$4,870.00
Maintenance, Repair & Skilled Trades	1910761	MCMMASTER-CARR SUPPLY CO.	TECH SERV-CS-063A OS - FOR Lella, Gregory; Ospedale, Domenic; Trifoli, Peter - Quotation 70082 - ELECTRIC PRESSURE WASHER ITEM NUMBER 3114K71 PAYMENT ONLY TO COVER CREDIT ISSUED FOR RETURNED ITEM THAT WAS RECEIVED - REQ. # 1216903	Queens	TECH SERV-CS-063A OS	4/30/2019	SMALL PURCHASE	\$514.79

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1910645	TURTLE & HUGHES, INC.	LAMPS.(quotation # 3505020-00)	Queens		4/30/2019	SMALL PURCHASE	\$3,722.20
Queens-Staten Island Property Management	1910577	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING/HEATING SUPPLIES	Queens		4/30/2019	SMALL PURCHASE	\$4,998.54
Queens-Staten Island Property Management	1910559	CENTRAL PLUMBING SPECIALTIES CO INC	PLUMBING/HEATING SUPPLIES FOR L.I.C. WHSE-LICW - QUOTE 456879	Queens	L.I.C.-WHSE -LICW	4/30/2019	SMALL PURCHASE	\$3,555.85
Queens-Staten Island Property Management	1910557	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING/HEATING SUPPLIES FOR L.I.C.-WHSE-LICW	Queens	L.I.C.-WHSE -LICW	4/30/2019	SMALL PURCHASE	\$2,930.45
Queens-Staten Island Property Management	1910555	CENTRAL PLUMBING SPECIALTIES CO INC	HEATING SUPPLIES - QUOTE 456840	Queens	L.I.C.-WHSE -LICW	4/30/2019	SMALL PURCHASE	\$3,320.10
Queens-Staten Island Property Management	1910554	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	HEATING SUPPLIES - REGULATOR VALVES	Queens	L.I.C.-WHSE -LICW	4/30/2019	SMALL PURCHASE	\$4,836.80
Supply Management - Procurement	1910390	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES - BATHROOM VANITY CABINETS; KITCHEN FAUCETS	Queens		4/30/2019	SMALL PURCHASE	\$4,772.80
Supply Management - Procurement	1910322	NATIONAL INDUSTRIES FOR THE BLIND	CITYWIDE DEVELOPMENTS-JANITORIAL-LOBBY BROOM, YELLOW POLY FIBER	Queens		4/30/2019	SMALL PURCHASE	\$382.90
Queens-Staten Island Property Management	1910760	GK PAINTING CORP	WOODSIDE - REPLACE ELEVATOR FLOOR **REQ 1217763**	Queens	WOODSIDE-0316	4/30/2019	SMALL PURCHASE	\$4,974.00
Queens-Staten Island Property Management	1910750	SWARAN CONSTRUCTION CORP	WOODSIDE - REPAIR LOBBY ENTRANCE DOORS **REQ 1217836**	Queens	WOODSIDE-0316	4/30/2019	SMALL PURCHASE	\$4,900.00
Supply Management - Procurement	1909543	NATIONAL BUSINESS FURNITURE LLC	CITYWIDE DEVELOPMENTS-.GENERAL OFFICE FURNITURE & EQUIPMENT	Queens		4/30/2019	SMALL PURCHASE	\$1,281.90
Elevator Services & Repair Department	1910707	NYLUBE PRODUCTS CO	ELB-6-U bell-- ALARM BELL--INTERNATIONAL T-0296-req#1215367	Queens	INTERNATIONAL T-0296	4/30/2019	SMALL PURCHASE	\$57.47

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Elevator Services & Repair Department	1910709	MEGA ELEVATOR PARTS & INDUSTRIAL SUPPLIES INC	QUOTE# 9843--ELEVATOR SUPPORT SERVICES (CO)-PACKING KIT-REQ#1218717	Queens	ELEVATOR SUPPORT SERVICES (CO)	4/30/2019	SMALL PURCHASE	\$275.00
Technical Services	1910796	RICHARDS PLUMBING AND HEATING CO., INC	Beach 41 St. - 334 beach 56th street repair deluge sprinkler system in compactor room; Req. 1219325	Queens	BEACH 41 ST / B-0282	4/30/2019	SMALL PURCHASE	\$4,218.00
Technical Services	1910788	A&J FIRE EXTINGUISHER CORP	Astoria - Strike First 10# ABC Fire Extinguisher , Service Charge; Req. 1219269	Queens	ASTORIA-0517	4/30/2019	SMALL PURCHASE	\$3,720.00
Queens-Staten Island Property Management	1910575	SAMUEL LEVINE PLUMBING & HEATING, SUPPLIES INCORPORATED	PLUMBING SUPPLIES FOR L.I.C.-WHSE-LICW	Queens	L.I.C.-WHSE -LICW	4/30/2019	SMALL PURCHASE	\$4,966.35
Supply Management - Procurement	1909917	W.W. GRAINGER INC.	back supports, cooling vest quote 2040263008 PC67235 State of New York	Queens		4/30/2019	SMALL PURCHASE	\$8,281.97
Supply Management - Procurement	1907230	KRASMEN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	CITYWIDE DEVELOPMENTS-PLUMBING-VARIOUS ITEMS	Queens		4/30/2019	SMALL PURCHASE	\$8,260.30
Queens-Staten Island Property Management	1910736	CAPP, INC	quote#S2350582-POMONOKMAINSTORERM-VALVE---REQ#1214769	Queens	POMONOKMAINSTORERM	4/30/2019	SMALL PURCHASE	\$2,359.80
Supply Management - Materials Management	1910670	APR INDUSTRIES INC.	L.I.C.-WHSE -LICW - PADLOCK, 2" X 7/8" OR 1" - PADLOCK, 1-1/2" X 2" SHACKLE CLEARANCE,	Queens	L.I.C.-WHSE -LICW	4/30/2019	SMALL PURCHASE	\$1,380.65
Queens-Staten Island Property Management	1910830	SIMSIM CONSTRUCTION INC	Latimer - INSTALL COVE BASE IN ENTIRE COMMUNITY CENTER; Req. 1219435	Queens	LATIMER GARDENS-0290	4/30/2019	SMALL PURCHASE	\$4,900.00
Supply Management - Materials Management	1910802	ELEVATOR TECHNOLOGY CORP	Quote Number: 190430-3-LICW-VALVE-REQ#1219527	Queens	L.I.C.-WHSE -LICW	4/30/2019	SMALL PURCHASE	\$1,555.20
Supply Management - Materials Management	1910071	CAPP, INC	QUOTE#S2350558--L.I.C.-WHSE -LICW-GAS ANALYZER-REQ#1215187	Queens	L.I.C.-WHSE -LICW	4/30/2019	SMALL PURCHASE	\$2,782.50
Supply Management - Procurement	1910805	MERCURY PAINT CORP	L.I.C.-WHSE -LICW/ROLLER FRAME/attn MMD/ req 1218868	Queens	L.I.C.-WHSE -LICW	4/30/2019	SMALL PURCHASE	\$1,883.70

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Materials Management	1910653	AMITY VACUUM, INC.	MACHINERY - REQ# 1212275	Queens	L.I.C.-WHSE -LICW	4/30/2019	SMALL PURCHASE	\$110.00
Queens-Staten Island Property Management	1910010	J. ALPERIN CO.	QUOTE#53771-TECH SERV-ELEV-044A CO-BAGS, LINER AND GLOVES-REQ#1210857	Queens	TECH SERV-ELEV-044A CO	4/30/2019	SMALL PURCHASE	\$148.77
Supply Management - Procurement	1910668	AIRGAS INC DBA AIRGAS USA, LLC	DUST MASK, NUISANCE TYPE USED FOR NON-TOXIC PARTICLES. (quotation # 2008148261)	Queens		5/1/2019	SMALL PURCHASE	\$1,956.72
Queens-Staten Island Property Management	1910592	A.L.B. INDUSTRIAL SUPPLIES, INC.	HEATING SUPPLIES FOR L.I.C.-WHSE-LICW - HOT WATER REGULATOS - QUOTE 2019-172	Queens	L.I.C.-WHSE -LICW	5/1/2019	SMALL PURCHASE	\$8,038.80
Supply Management - Procurement	1910468	CENTRAL PLUMBING SPECIALTIES CO INC	PLUMBING SUPPLIES TO CITYWIDE DEVELOPMENTS - QUOTE 457107	Queens		5/1/2019	SMALL PURCHASE	\$3,082.12
Supply Management - Procurement	1910319	CONSERVE LIGHTING & ELECTRIC SUPPLIES	wall plates (quotation # 7024772-00)	Queens		5/1/2019	SMALL PURCHASE	\$1,296.39
Supply Management - Procurement	1910044	MAXI AIDS INC. D/B/A HEARMORE PRODUCTS	ALARM, VISUAL ALERTING SYSTEM, WIRELESS(quotation # 5775474).	Queens	LONG ISLAND CIT-0974	5/1/2019	SMALL PURCHASE	\$1,936.80
Supply Management - Procurement	1909472	AIRGAS INC DBA AIRGAS USA, LLC	DUST MASK,	Queens		5/1/2019	SMALL PURCHASE	\$883.68
Supply Management - Procurement	1908643	BABCO INC	motors	Queens	SOUTH JAMAICA-0206	5/1/2019	SMALL PURCHASE	\$4,368.00
Supply Management - Procurement	1906214	AIRGAS INC DBA AIRGAS USA, LLC	PRICE REQUEST	Queens		5/1/2019	SMALL PURCHASE	\$1,136.16
Supply Management - Procurement	1909540	HOBBY OFFICE CORP	CITYWIDE DEVELOPMENTS-.GENERAL OFFICE FURNITURE & EQUIPMENT	Queens		5/1/2019	SMALL PURCHASE	\$802.00
Supply Management - Procurement	1907415	TURTLE & HUGHES, INC.	lamps.(quotation # 3509080-00)	Queens		5/1/2019	SMALL PURCHASE	\$3,336.55
Supply Management - Procurement	1910548	CONSERVE LIGHTING & ELECTRIC SUPPLIES	FOXTURES. (quotation # 7024844-00).	Queens		5/1/2019	SMALL PURCHASE	\$1,192.50

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1909488	HOBBY OFFICE CORP	waterless hand cleaner,paper toilet seats cover, liquied hand soap,purell, cellulose sponge, glass cleaner, scouring compound plastic bottle	Queens		5/1/2019	SMALL PURCHASE	\$4,986.80
Supply Management - Materials Management	1910930	EUROFINS ANA LABORATORIES, INC.	SMD - INVOICE S19E000281 FOR OIL TESTING FOR MAY 2019	Queens	SMD WAREHOUSE OPS -0064	5/1/2019	SMALL PURCHASE	\$1,953.00
Supply Management - Materials Management	1910929	STILLWELL & GLADDING INC	SMD - INVOICE 8963 FOR PAINT TESTING FOR MAY 2019	Queens	SMD WAREHOUSE OPS -0064	5/1/2019	SMALL PURCHASE	\$4,800.00
Queens-Staten Island Property Management	1910910	DIESEL BUILDERS INC	Ravenswood - Service SH#45 exhaust fans; Req. 1220261	Queens	RAVENSWOOD-0369	5/1/2019	SMALL PURCHASE	\$4,295.00
Queens-Staten Island Property Management	1910908	DIESEL BUILDERS INC	Ravenswood - Repair/Replace damaged exterior fencing around SH#44; Req. 1220260	Queens	RAVENSWOOD-0369	5/1/2019	SMALL PURCHASE	\$4,459.00
Queens-Staten Island Property Management	1910891	DREAM CONTRACTING NY INC	Baisley (Homes X) - 117-17 204th St, Repair roof leak in 4 different areas of the home and replace with new shingles; Req. 1219822	Queens	FHA HOMES X-0521	5/1/2019	SMALL PURCHASE	\$4,945.00
Supply Management - Materials Management	1910800	LOVELINE INDUSTRIES, INC.	APRON, BIB TYPE-STOCK FOR L.I.C.-WHSE -LICW-REQ#1219516	Queens	L.I.C.-WHSE -LICW	5/1/2019	SMALL PURCHASE	\$1,468.80
Technical Services	1910912	CHOICE DISTRIBUTION, INC.	order#1-25-941657- PARTS FOR COMPACTOR SHOP-MRST - WASTE MANAGEMENT--REQ#1217457	Queens	MRST - WASTE MANAGEMENT	5/1/2019	SMALL PURCHASE	\$3,609.74
Supply Management - Procurement	1910940	MERCURY PAINT CORP	BEACH 41 ST / paint/attn COOTE, PETER /req 1209452	Queens	BEACH 41 ST / B-0282	5/1/2019	SMALL PURCHASE	\$3,083.50
Queens-Staten Island Property Management	1910954	AMIT CONSTRUCTION CORP.	Ravenswood - Floor tile in 7 apartments; Req. 1220678	Queens	RAVENSWOOD-0369	5/1/2019	SMALL PURCHASE	\$4,880.00
Maintenance, Repair & Skilled Trades	1908292	HADCO METAL TRADING CO LLC	MRST - CENTRAL SHOPS - E063 - HARDWARE.METAL - 4' X 8' Sheet of Metal. @ 14 Gauge -	Queens	MRST - CENTRAL SHOPS - E063	5/1/2019	SMALL PURCHASE	\$4,980.00
Technical Services	1910973	A&J FIRE EXTINGUISHER CORP	Astoria - Tag- Certification - New Extinguisher , FDNY Barcode, Service Charge; Req. 1219280	Queens	ASTORIA-0517	5/2/2019	SMALL PURCHASE	\$982.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Queens-Staten Island Property Management	1910970	CLC COMMUNICATIONS INC	Baisley - Intercom repair and installation of dummy phones for 9 apartments in senior buildings; Req. 1219023	Queens	BAISLEY PARK-0240	5/2/2019	SMALL PURCHASE	\$4,246.25
Supply Management - Procurement	1910411	UNITED SUPPLY CORP.	L.I.C.-WHSE -LICW-JANITORIAL-COMPOUND, SCOURING-POWDER, HARDNESS INDICATOR-SILVER NITRATE, F/BOILER TREATMENT & URINAL SCREEN, WITH DEODORANT BLOCK	Queens	L.I.C.-WHSE -LICW	5/2/2019	SMALL PURCHASE	\$2,456.89
Supply Management - Procurement	1910294	COURT STREET STATIONERS INC	CITYWIDE DEVELOPMENTS-CHAIR, BLACK LEATHER, 'MANAGERS' TYPE, WITH LOOP ARMS AND LUMBAR SUPPORT	Queens		5/2/2019	SMALL PURCHASE	\$1,874.85
Manhattan Property Management	1907808	GOODWAY TECHNOLOGIES CORPORATION	MACHINERY / Req 1191045 /MERCADO, JUAN	Queens	RAVENSWOOD-0369	5/2/2019	SMALL PURCHASE	\$4,671.00
Queens-Staten Island Property Management	1911041	CAULK TITE CORPORATION	order#1911041-QNS BRDG SO -0843-AUTOCLAVED FINIISH LIME, req#1220500	Queens	QNS BRDG SO -0843	5/3/2019	SMALL PURCHASE	\$748.00
Queens-Staten Island Property Management	1911117	AUNORAG CONSTRUCTION, INC.	Ravenswood - Repair/Resurface compactor room floor with non-slip epoxy. SH#4,5,16; Req. 1221830	Queens	RAVENSWOOD-0369	5/3/2019	SMALL PURCHASE	\$4,825.00
Queens-Staten Island Property Management	1911115	AUNORAG CONSTRUCTION, INC.	Ravenswood - SH#1,2,3-Repair/replace public space door hardware such as locks, knobs, spindles, hinges & glass. Repair/replace entire door if needed; Req. 1221825	Queens	RAVENSWOOD-0369	5/3/2019	SMALL PURCHASE	\$4,540.00
Queens-Staten Island Property Management	1911108	MAC FHIONNGHAILE & SONS ELECTRICAL CONTRACTING INC	Latimer - REPAIR MAIN ENTRANCE DOOR & REAR EXIT DOORS; Req. 1819598	Queens	LATIMER GARDENS-0290	5/3/2019	SMALL PURCHASE	\$4,999.00
Queens-Staten Island Property Management	1911120	TRI-STATE PUMP & MOTOR INC.	Latimer - REMOVE OVERHAUL, REPAIR & REINSTALL EJECTOR PUMPS; Req. 1221842	Queens	LATIMER GARDENS-0290	5/3/2019	SMALL PURCHASE	\$4,500.00
Queens-Staten Island Property Management	1911112	ULTRA CONTRACTING CORP	Ravenswood - Service Building floor Hoppers, replace/repair handles, hinges, springs and pistons. SH#7.8.9; Req. 1221824	Queens	RAVENSWOOD-0369	5/3/2019	SMALL PURCHASE	\$4,985.00
Queens-Staten Island Property Management	1911132	SURAJ CONSTRUCTION INC	Ravenswood - Install Privacy Panels around Bulk compound area Bldg#1; Req. 1222039	Queens	RAVENSWOOD-0369	5/3/2019	SMALL PURCHASE	\$4,652.00
Supply Management - Procurement	1911192	AMSTERDAM FIXTURE CORP.	FIXTURE	Queens		5/5/2019	SMALL PURCHASE	\$2,622.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1911171	ALPHA CHEMICAL SERVICES INC	Polish lemon oil	Queens	L.I.C.-WHSE -LICW	5/5/2019	SMALL PURCHASE	\$4,986.00
Supply Management - Procurement	1910251	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	BAISLEY PARK-0240-HEATING-VALVE, 1" AMOT VALVE ASSY PRIMARY, VALVE, 1-1/2" AMOT VALVE ASSY SECONDARY & VALVE. ASCO SOLENOID VALVE	Queens	BAISLEY PARK-0240	5/6/2019	SMALL PURCHASE	\$5,141.10
Queens-Staten Island Property Management	1909560	HOBBY OFFICE CORP	LIQUID, 5022-2000 SYMMERTY ALCOHOL BASED HAND SANITIZER, 2000 ML.	Queens	BEACH 41 ST / B-0282	5/6/2019	SMALL PURCHASE	\$327.00
Supply Management - Procurement	1906890	UNITED SUPPLY CORP.	garbage can, toilet tissue dispenser, surface wipes for lead, antibacterial lotion type, drum 55 gallon metal	Queens		5/6/2019	SMALL PURCHASE	\$4,184.51
Queens-Staten Island Property Management	1911225	PLASMA DEVELOPMENT INC	Ravenswood - Service Tank room Sump pumps; Req. 1222445	Queens	RAVENSWOOD-0369	5/6/2019	SMALL PURCHASE	\$4,500.00
Queens-Staten Island Property Management	1911224	GREY STONE NY CONSTRUCTION INC	Ravenswood - Replace entire mailbox bank SH#18 with updated model; Req. 1222163	Queens	RAVENSWOOD-0369	5/6/2019	SMALL PURCHASE	\$4,980.00
Queens-Staten Island Property Management	1911181	DREAM CONTRACTING NY INC	Baisley (Homes VII) - 122-28 191st St - Remove all kitchen ceiling sheetrock, level up framing and install new sheetrock with tape, compound and plaster. repair kitchen wall sheetrock with tape, compound and plaster. Req. 1222169	Queens	FHA HOMES VII-0395	5/6/2019	SMALL PURCHASE	\$4,755.00
Queens-Staten Island Property Management	1911175	HEERA & G BUILDERS INC.	Astoria - Install new three doors with bucks at the mentioned address as the fire department broke the doors with bucks; Req. 1222048	Queens	ASTORIA-0517	5/6/2019	SMALL PURCHASE	\$4,950.00
Queens-Staten Island Property Management	1911174	HOME REMODELING EXPERTS, INC	S. Jamaica - 108-09 159th St - Fabricate a double hinged metal access panel 48" x 42", Install in the ceiling for convenience of future repairs; Req. 1221838	Queens	SOUTH JAMAICA-0206	5/6/2019	SMALL PURCHASE	\$3,899.00
Supply Management - Procurement	1909787	COURT STREET STATIONERS INC	CITYWIDE DEVELOPMENTS-OFFICE EQUIPT & FURNITURE.	Queens	CITYWIDE DEVELOPMENTS	5/6/2019	SMALL PURCHASE	\$1,374.97
Supply Management - Procurement	1911128	W.W. GRAINGER INC.	CITYWIDE DEVELOPMENTS-.GENERAL OFFICE FURNITURE, EQUIPMENT & SUPPLIES	Queens		5/6/2019	SMALL PURCHASE	\$2,584.12
Supply Management - Procurement	1908921	CAPP, INC	HEATING SUPPLIES - QUOTES S2351085/S2349144/ STRAINER & GASKETS	Queens	CITYWIDE DEVELOPMENTS	5/6/2019	SMALL PURCHASE	\$4,153.00

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Supply Management - Materials Management	1911170	W.W. GRAINGER INC.	Grainger Quote Number 2040400400-L.I.C.-WHSE - stock item-TOWELS, FOR HAND CLEANING -- req1218865#	Queens	L.I.C.-WHSE -LICW	5/6/2019	SMALL PURCHASE	\$1,980.00
Supply Management - Materials Management	1911172	TWI-LAQ INDUSTRIES INC	quote#Q000889-LICW STOCK-FLOOR FINISH-REQ#1179871	Queens	L.I.C.-WHSE -LICW	5/6/2019	SMALL PURCHASE	\$3,588.00
Supply Management - Procurement	1911184	W.W. GRAINGER INC.	WAGNER wotf/ DUCT TAPE / req 1222050/ attn MEDRANO, CARLA/under state contract PC67235/ Quote 2040403463	Queens	SMD WAREHOUSE OPS (ATTN: WAGNER)	5/6/2019	SMALL PURCHASE	\$2,911.68
Supply Management - Procurement	1911090	GOODWAY TECHNOLOGIES CORPORATION	QUOTE REQ#'S 1216278, 1216865, & 1211106	Queens		5/6/2019	SMALL PURCHASE	\$2,248.20
Supply Management - Materials Management	1911085	AMITY VACUUM, INC.	MACHINERY - REQ# 1217293	Queens	L.I.C.-WHSE -LICW	5/6/2019	SMALL PURCHASE	\$1,179.20
Supply Management - Procurement	1907245	UNITED SUPPLY CORP.	purell, foam non alchol, glass cleaner,	Queens		5/6/2019	SMALL PURCHASE	\$4,322.67
Supply Management - Procurement	1911297	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	PLUMBING SUPPLIES	Queens		5/6/2019	SMALL PURCHASE	\$4,274.25
Supply Management - Procurement	1910894	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Queens		5/6/2019	SMALL PURCHASE	\$3,681.60
Supply Management - Procurement	1910254	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	REDFERN-0525, HEATING, VALVE, AMOT THERMOSTATIC ELEMENT PRIMARY, VALVE, AMOT THERMOSTATIC ELEMENT SECONDARY & VALVE, ASCO SOLENOID VALVE	Queens	REDFERN-0525	5/6/2019	SMALL PURCHASE	\$7,482.95
Family Partnerships	1911321	MAUZONE KOSHER PRODUCTS, LLC	Boxed Lunch for Astoria May 2019 - Inv. #068263 (FAMILY050546)	Queens	ASTORIA C.C.-C517	5/6/2019	SMALL PURCHASE	\$2,557.50
Supply Management - Procurement	1908540	ePAUL DYNAMICS, INC	GLUE BOARD, MICE, FLAT TYPE	Queens	L.I.C.-WHSE -LICW	5/7/2019	SMALL PURCHASE	\$6,879.60
Supply Management - Procurement	1911325	KLEAR-VIEW APPLIANCE	microwave	Queens		5/7/2019	SMALL PURCHASE	\$2,707.96

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1909613	N.Y.S. INDUSTRIES FOR THE DISABLED	CITYWIDE DEVELOPMENTS-OFFICE SUPPLIES.OTHER STATIONERY	Queens		5/7/2019	SMALL PURCHASE	\$688.95
Supply Management - Procurement	1909042	HOBBY OFFICE CORP	CITYWIDE DEVELOPMENTS-OFFICE GENERAL OFFICE FURNITURE & EQUIPMENT	Queens		5/7/2019	SMALL PURCHASE	\$1,125.00
Technical Services	1911347	W.W. GRAINGER INC.	Grainger Quote Number 2040253695--MRST - CCTV & PSA - 797-CCTV ITEMS-REQ#1216164	Queens	MRST - CCTV & PSA - 797	5/7/2019	SMALL PURCHASE	\$3,201.60
Technical Services	1911345	CABLE AND CONNECTIONS	Quote no.: 102466--MRST - CCTV & PSA - 797-CCTV ITEMS-REQ#1215935	Queens	MRST - CCTV & PSA - 797	5/7/2019	SMALL PURCHASE	\$1,524.00
Supply Management - Materials Management	1911249	TWI-LAQ INDUSTRIES INC	QUOTE#Q000891-L.I.C.-WHSE -STOCK-FLOOR FINISH-REQ#1193196	Queens	L.I.C.-WHSE -LICW	5/7/2019	SMALL PURCHASE	\$3,588.00
Supply Management - Procurement	1911384	CLADDAGH ELECTRONICS LTD	L.I.C.-WHSE -LICW/elevator parts/attn MMD MinMax, / req 1218862/estimate 980	Queens	L.I.C.-WHSE -LICW	5/7/2019	SMALL PURCHASE	\$4,875.00
Supply Management - Procurement	1911377	ELEVATOR TECHNOLOGY CORP	L.I.C.-WHSE -LICW/elevator COIL, BRAKE, 230 VOLTS DC, HOLL. WHITNEY #90-22/attn MMD MinMax/ req 1223532.	Queens	L.I.C.-WHSE -LICW	5/7/2019	SMALL PURCHASE	\$2,175.00
Queens-Staten Island Property Management	1911433	AAMCO BUILDERS INC	Baisley (Homes IX) - 71 Waverly Ave, Remove existing water damaged sheetrock & install new sheetrock w/compound, tape and plaster. Repair 3rd floor walls & ceiling. Repair 3rd fl apt entrance door and install new hardware; Req. 1223645	Queens	FHA HOMES IX-0520	5/7/2019	SMALL PURCHASE	\$4,865.00
Queens-Staten Island Property Management	1911431	HOME REMODELING EXPERTS, INC	Queensbridge - REMOVE OLD WORN ROLL DOWN GATES AND INSTALL BRAND NEW ROLL DOWN GATES--41-03-12ST-BASEMENT AREA; Req. 1223358	Queens	QUEENSBRIDGE SOUTH	5/7/2019	SMALL PURCHASE	\$4,972.00
Queens-Staten Island Property Management	1911427	JORDAN BUILDERS CORP	Redfern - INSTALL NEW VCT FLOOR TILES IN MOVE OUT APT AND OCCUPIED APTS.; Req. 1222747	Queens	REDFERN-0525	5/7/2019	SMALL PURCHASE	\$4,999.00
Supply Management - Materials Management	1911346	AMITY VACUUM, INC.	FILTER, FOR LAWN MOWER / MACHINERY - REQ # 1222714 / L.I.C.-WHSE -LICW	Queens	L.I.C.-WHSE -LICW	5/7/2019	SMALL PURCHASE	\$275.00
Brooklyn Property Management	1911417	RICHARDS PLUMBING AND HEATING CO., INC	Woodside - repair local alarm bell 50-03 B WAY; Req. 1222073	Queens	WOODSIDE-0316	5/7/2019	SMALL PURCHASE	\$2,360.00

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Queens-Staten Island Property Management	1911410	CITY STORE GATES MFG. CORP.	Queensbridge N. - design, fabricate and install new gates in the following locations 40-04 12th St and 40-08 10th St; Req. 1222118	Queens	QNS BRDG NO -0398	5/7/2019	SMALL PURCHASE	\$2,270.00
Queens-Staten Island Property Management	1911446	BRAGLEY CARRYING CASE CORP.	SOUTHJAMAICAMAINSTORERM ! URGENT ! WINDOW GUARDS - Requisition #1219298	Queens	SOUTHJAMAICAMAINSTORERM	5/8/2019	SMALL PURCHASE	\$273.90
Supply Management - Procurement	1911456	COURT STREET STATIONERS INC	CITYWIDE DEVELOPMENTS-OFFICE EQUIPT & FURNITURE.SHELVING, STEEL & LOCKERS	Queens		5/8/2019	SMALL PURCHASE	\$4,999.90
Supply Management - Materials Management	1911330	NATIONAL CHEMICAL LABORATORIES OF P.A.	SPRAY BUFF CLEANER & POLISHER -licw stock-req#1218865	Queens	L.I.C.-WHSE -LICW	5/8/2019	SMALL PURCHASE	\$703.20
Supply Management - Materials Management	1911084	EASTERN BEARINGS INC DBA TRI-STATE BEARING & SUPPLY CO., INC.	MACHINERY- REQ# 1218859 / L.I.C.-WHSE -LICW	Queens	L.I.C.-WHSE -LICW	5/8/2019	SMALL PURCHASE	\$328.80
Queens-Staten Island Property Management	1911210	ULINE ENTERPRISES	SOUTH JAMAICA-0206 / MACHINERY - REQ # 1210426 / CART, CONVENIENCE, (2) BASKET WIRE TYPE,	Queens	SOUTH JAMAICA-0206	5/8/2019	SMALL PURCHASE	\$994.30
Queens-Staten Island Property Management	1911497	DREAM CONTRACTING NY INC	Baisley (FHA Home Group V) - 119-01 146th St, Install 8 new sections of chain link fence and post in the front of FHA home and side. Fence size 3' H x 40' L; Req. 1223762	Queens	FHA HOMES II-0327	5/8/2019	SMALL PURCHASE	\$4,995.00
Queens-Staten Island Property Management	1911516	DEUTSCHER & DAUGHTER, INC	URGENT DELIVERY - ASTORIAMAINSTORERM - URGENT DELIVERY FOR MURPH, SHAN-TE Quote 418099 - BYPASS HARDWARE TRACK SET	Queens	ASTORIAMAINSTORERM	5/8/2019	SMALL PURCHASE	\$760.00
Supply Management - Procurement	1911430	AETNA ELECTRIC LLC	LAMP	Queens		5/8/2019	SMALL PURCHASE	\$4,721.29
Supply Management - Procurement	1911328	PDQ SUPPLY, INC.	VALVE	Queens		5/8/2019	SMALL PURCHASE	\$3,999.35
Supply Management - Procurement	1911300	CENTRAL PLUMBING SPECIALTIES CO INC	PLUMBING SUPPLIES - QUOTE 457695	Queens		5/8/2019	SMALL PURCHASE	\$3,360.40
Supply Management - Procurement	1911465	TURTLE & HUGHES, INC.	LAMPS.(QUOTE # 3522768-00).	Queens		5/8/2019	SMALL PURCHASE	\$4,929.13

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Queens-Staten Island Property Management	1911569	PROGRESSIVE HARDWARE CO., INC.	ASTORIAMAINSTORERM - ! URGENT ! HARDWARE.DOOR - SPINDLE, SWIVEL, 3/8" X 3/8" X 4-1/2" LENGTH, WITH PIN HOLES, SARGENT #1635 - REQ. # 1224491	Queens	ASTORIAMAINSTORERM	5/8/2019	SMALL PURCHASE	\$225.00
Family Partnerships	1911568	BEST TRAILS & TRAVEL CORPORATION	Transportation for Queens Senior Centers: Astoria, Baisley and Bland to attend Mothers Day Event on 5/10/19 at Van Dyke Community Center (FAMILY050579)	Queens	QUEENS-SI PROPERTY MANAGEMENT (0122)	5/8/2019	SMALL PURCHASE	\$1,450.00
Queens-Staten Island Property Management	1911556	CHANDRA CONSTRUCTION CORP.	Redfern - floor tile for locker room; Req. 1224666	Queens	REDFERN-0525	5/8/2019	SMALL PURCHASE	\$4,900.00
Supply Management - Materials Management	1911509	ELEVATOR TECHNOLOGY CORP	Quote Number: 190508-2-LICW-LICW STOCK-ELSCO ROLLERS-REQ#1224310	Queens	L.I.C.-WHSE -LICW	5/8/2019	SMALL PURCHASE	\$1,620.00
Queens-Staten Island Property Management	1911375	FOTRONIC CORPORATION DBA/TEST EQUIPMENT DEPOT	Quotation No.: 0408474-SOUTH JAMAICA-0206-METER, MOISTURE, SURVEYMASTER----REQ#1219247	Queens	SOUTH JAMAICA-0206	5/8/2019	SMALL PURCHASE	\$1,405.00
Supply Management - Procurement	1911152	W.W. GRAINGER INC.	WAGNER WOTF / RETARDER PLASTER ADDITIVE/ req 1222043/ attn J. Sotomayor/quote 2040401368/	Queens	SMD WAREHOUSE OPS (ATTN: WAGNER)	5/8/2019	SMALL PURCHASE	\$71.72
Supply Management - Procurement	1911563	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	ASTORIAMAINSTORERM-PLUMBING-KIT, EL MUSTEE® DURATRIM™ WINDOW KIT	Queens	ASTORIAMAINSTORERM	5/8/2019	SMALL PURCHASE	\$1,925.00
Brooklyn Property Management	1909193	MAXWELL TURF AND SUPPLY CO., INC.	GROUNDS MAINTENANCE.SEED GRASS - REDFERN-0525 REQ# 1201387	Queens	REDFERN-0525	5/9/2019	SMALL PURCHASE	\$753.00
Queens-Staten Island Property Management	1911486	CAULKTITE CORPORATION	QNS BRDG SO -0843-LIME, AUTOCLAVED FINIISH LIME-REQ#1210818	Queens	QNS BRDG SO -0843	5/9/2019	SMALL PURCHASE	\$467.50
Queens-Staten Island Property Management	1911617	BANNIE BUILDERS INC	Baisley - Repair and replace 14' x 10' garage roll down gate at Shelton house. 89-09 162nd Ave; Req. 1224135	Queens	BAISLEY PARK-0240	5/9/2019	SMALL PURCHASE	\$2,700.00
Supply Management - Procurement	1911621	EQUIPTX INDUSTRIAL CORP.	TIMESWITCH	Queens	SOUTH JAMAICA-0206	5/9/2019	SMALL PURCHASE	\$718.90
Supply Management - Procurement	1911609	HOBBY OFFICE CORP	DVD-R Discs, Hub Printable, 4.7GB, 16x, Spindle, Matte. (quotation # 4514).	Queens	MRST - CCTV & PSA - 797	5/9/2019	SMALL PURCHASE	\$4,990.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Queens-Staten Island Property Management	1911598	GENERAL MAINTENANCE SUPPLY CORP	RAVENSWOODMAINSTORERM - !URGENT ! - HARDWARE.WINDOW - WINDOW BALANCE - REQ. #.S 1217869 – 1219685 - 1220465	Queens	RAVENSWOODMAINSTORERM	5/9/2019	SMALL PURCHASE	\$510.00
Supply Management - Procurement	1911309	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Queens		5/9/2019	SMALL PURCHASE	\$3,440.13
Supply Management - Materials Management	1910992	ELEVATOR TECHNOLOGY CORP	Quote Number: 190509-1-LICW STOCK-ROLLER-REQ#1220939	Queens	L.I.C.-WHSE -LICW	5/9/2019	SMALL PURCHASE	\$4,968.00
Supply Management - Materials Management	1911614	ARGO ENVELOPE CORP.	L.I.C.-WHSE -LICW-licw stock-12 x 15 stock--req#1223530	Queens	L.I.C.-WHSE -LICW	5/9/2019	SMALL PURCHASE	\$505.00
Supply Management - Materials Management	1911613	PAPER MART INC	THREE HOLE PUNCHED PAPER-LICW STOCK--REQ#1225051	Queens	L.I.C.-WHSE -LICW	5/9/2019	SMALL PURCHASE	\$355.00
Queens-Staten Island Property Management	1911661	AUNORAG CONSTRUCTION, INC.	S. Jamaica - repair/replace public space door hardware locks knobs spindles and glass 106-56 160 106-22 160; Req. 1225342	Queens	SOUTH JAMAICA-0206	5/9/2019	SMALL PURCHASE	\$4,825.00
Queens-Staten Island Property Management	1911647	SWARAN CONSTRUCTION CORP	Latimer - REMOVE VINYL TILING FROM MANAGEMENT OFFICE FLOOR AND REINSTALLING CERAMIC TILES; Req. 1224663	Queens	LATIMER GARDENS-0290	5/9/2019	SMALL PURCHASE	\$4,197.00
Queens-Staten Island Property Management	1911642	D. K. BAGLA INC	Astoria - Move out preparation at the Apt listed above. Install numerous outlets, covers and dome. Remove existing kitchen cabinets and install new cabinets. Light Fixtures covers throughout the apt.; Req. 1224606	Queens	ASTORIA-0517	5/9/2019	SMALL PURCHASE	\$3,525.00
Queens-Staten Island Property Management	1911357	FORCE CHEMICAL COMPANY	DEODORANT, INDUSTRIAL STRENGTH, USED TO MASK VARIOUS ODORS -Queens locations	Queens	CITYWIDE DEVELOPMENTS	5/10/2019	SMALL PURCHASE	\$1,764.00
Supply Management - Materials Management	1911701	TOMEX ELECTRONICS, INC.	ESTIMATE NO. 5415-MRST - CCTV & PSA - 797-ALTRONIX EBRIDGE1-req#1225294	Queens	MRST - CCTV & PSA - 797	5/10/2019	SMALL PURCHASE	\$4,849.44
Queens-Staten Island Property Management	1911693	SWARAN CONSTRUCTION CORP	S. Jamaica - repair flag pole and hard ware; Req. 1225553	Queens	SOUTH JAMAICA-0206	5/10/2019	SMALL PURCHASE	\$3,713.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Queens-Staten Island Property Management	1911692	AUNORAG CONSTRUCTION, INC.	S. Jamaica - service replace repair building hoppers; Req. 1225538	Queens	SOUTH JAMAICA-0206	5/10/2019	SMALL PURCHASE	\$4,750.00
Queens-Staten Island Property Management	1911691	AAMCO BUILDERS INC	Baisley (Homes VII) - 114-42 200th St, Remove existing stoop from the front of FHA home and build new masonry stoop; Req. 1225479	Queens	FHA HOMES VII-0395	5/10/2019	SMALL PURCHASE	\$4,998.00
Technical Services	1911688	RICHARDS PLUMBING AND HEATING CO., INC	Astoria - Shut down and drain sprinkler system, Replace thermocouples and temperature controllers, rewire low voltage power supply if necessary, flush any debris solenoid valve or replace if necessary; Req. 1225410	Queens	ASTORIA-0517	5/10/2019	SMALL PURCHASE	\$4,218.00
Queens-Staten Island Property Management	1911683	SIMCO ENTERPRISES CORP	Woodside - install fence around green houses area chain link fence 320 leaner feet side of bldg. # 5 -50-16 31 st avenue all material will be remove from the premises; Req. 1224546	Queens	WOODSIDE-0316	5/10/2019	SMALL PURCHASE	\$4,890.00
Technical Services	1911703	HOBBY OFFICE CORP	MRST - CCTV & PSA - 797-ESTIMATE # 4247-CCTV SUPPLIES-REQ#1220436	Queens	MRST - CCTV & PSA - 797	5/10/2019	SMALL PURCHASE	\$4,872.00
Supply Management - Procurement	1911173	AMITY VACUUM, INC.	MACHINERY - REQ#'S 1207752, 1208729, & 1215098, 1215937, 1213400, & 1214842 WAGNER SR-0224 MARTIN L KING J-0518 JEFFERSON HOUSE-0219 MILL BROOK-0570 MORRISANIA AIR -0385 QUEENSBRIDGE SOUTH KINGSBOROUGH-0205 BAYVIEW-0670	Queens		5/10/2019	SMALL PURCHASE	\$4,449.71
Supply Management - Materials Management	1911168	AMITY VACUUM, INC.	MACHINERY - REQ# 1221821 L.I.C.-WHSE -LICW	Queens	L.I.C.-WHSE -LICW	5/10/2019	SMALL PURCHASE	\$1,201.20
Supply Management - Procurement	1911512	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Queens		5/10/2019	SMALL PURCHASE	\$3,138.36
Queens-Staten Island Property Management	1911776	P786 INC	Redfern - Basement doors; Req. 1225559	Queens	REDFERN-0525	5/10/2019	SMALL PURCHASE	\$4,950.55
Queens-Staten Island Property Management	1911780	SURAJ CONSTRUCTION INC	S. Jamaica - repair damaged roof flashing; Req. 1225569	Queens	SOUTH JAMAICA-0206	5/10/2019	SMALL PURCHASE	\$4,877.00
Technical Services	1911741	CAUTION FIRE PREVENTION LLC	Baisley - Repair and replace any damaged or failed fire extinguisher; Req. 1225454	Queens	BAISLEY PARK-0240	5/10/2019	SMALL PURCHASE	\$1,551.65

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Queens-Staten Island Property Management	1911745	NOVI ENTERPRISES INC	Pomonok - fill pot holes with asphalt for the safety reason interior state in the front of the following address 67-12 Parsons; Req. 1225461	Queens	POMONOK-0588	5/10/2019	SMALL PURCHASE	\$4,995.00
Supply Management - Procurement	1911604	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Queens		5/13/2019	SMALL PURCHASE	\$4,004.67
Supply Management - Procurement	1911539	CENTRAL PLUMBING SPECIALTIES CO INC	PLUMBING SUPPLIES - QUOTE 457954	Queens		5/13/2019	SMALL PURCHASE	\$4,750.86
Queens-Staten Island Property Management	1911799	TRINITY HIGHWAY RENTALS, INC	HEATING SUPPLIES - QUOTE#NYCHAPOMONOK	Queens	POMONOK-0588	5/13/2019	SMALL PURCHASE	\$3,744.00
Queens-Staten Island Property Management	1911842	CHANDRA CONSTRUCTION CORP.	Redfern - replace wall tiles in women's locker room; Req. 1226119	Queens	REDFERN-0525	5/13/2019	SMALL PURCHASE	\$4,975.00
Technical Services	1911837	CAUTION FIRE PREVENTION LLC	Queensbridge S. - REMOVE OLD FIRE EXTINGUISHERS AND REINSTALL NEW FIRE EXTINGUISHERS THRUOUT ENTIRE DEVELOPMENT; Req. 1225938	Queens	QUEENSBRIDGE SOUTH	5/13/2019	SMALL PURCHASE	\$4,952.60
Queens-Staten Island Property Management	1911832	JORDAN BUILDERS CORP	Queensbridge S. - REMOVE OLD BROKEN DAMAGED WALL TILES-LADIES BATHROOM AND INSTALL NEW CERAMIC WALL TILES-41-02-VERNON BLVD; Req. 1224067	Queens	QUEENSBRIDGE SOUTH	5/13/2019	SMALL PURCHASE	\$4,999.00
Queens-Staten Island Property Management	1911831	GANESH TILES INC	Queensbridge S. - CLEAN GUTTERS AND REMOVE DEBRIS-CLEAN ALL CANOPIES-ENTIRE DEVLOPMENT-QBS; Req. 1223796	Queens	QUEENSBRIDGE SOUTH	5/13/2019	SMALL PURCHASE	\$4,995.00
Heating Management Services Dept	1911829	I RAM CONSTRUCTION COMPANY, INC.	Woodside - Service To boiler; Req. 1223652	Queens	WOODSIDE-0316	5/13/2019	SMALL PURCHASE	\$4,998.00
Queens-Staten Island Property Management	1911864	PKG CONTRACTING CORP	S. Jamaica - repair bathroom partition and remove existing sink and toilet and install new sink, toilet, mirror and vanity; Req. 1226238	Queens	SOUTH JAMAICA-0206	5/13/2019	SMALL PURCHASE	\$3,800.00
Queens-Staten Island Property Management	1911860	HEERA & G BUILDERS INC.	S. Jamaica - install new epoxy flooring in the entire Elevator Floor; Req. 1226246	Queens	SOUTH JAMAICA-0206	5/13/2019	SMALL PURCHASE	\$4,790.00
Queens-Staten Island Property Management	1911907	SURAJ CONSTRUCTION INC	Ravenswood - REMOVE WINDOW GATES TO INSTALL NEW SCREENS AND RE-INSTALL GATES; Req. 1226593	Queens	RAVENSWOOD-0369	5/13/2019	SMALL PURCHASE	\$4,650.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Queens-Staten Island Property Management	1911890	ZEBRA BUILDERS INC	Pomonok - repair and install exhaust fan in the basement 67-41 kissena; Req. 1226471	Queens	POMONOK-0588	5/13/2019	SMALL PURCHASE	\$2,850.00
Supply Management - Procurement	1911898	128-13 ROCKAWAY BLVD. CORP. DBA/OZONE	L.I.C.-WHSE/ JOINT COMPOUND/ attn MMD MinMax,/req 1213812/ under DCAS contract 20181200181	Queens	L.I.C.-WHSE -LICW	5/14/2019	SMALL PURCHASE	\$5,442.50
Supply Management - Procurement	1911470	128-13 ROCKAWAY BLVD. CORP. DBA/OZONE	attn MMD MinMax,/ Joint Compound/ under DCAS contract 20181200181/ req 1219529	Queens	L.I.C.-WHSE -LICW	5/14/2019	SMALL PURCHASE	\$9,137.49
Supply Management - Materials Management	1911786	AMITY VACUUM, INC.	MACHINERY.- REQ# 1225052 & 1224305	Queens	L.I.C.-WHSE -LICW	5/14/2019	SMALL PURCHASE	\$1,568.60
Supply Management - Materials Management	1911785	EASTERN BEARINGS INC DBA TRI-STATE BEARING & SUPPLY CO., INC.	MACHINERY- REQ#'S 1225752	Queens	L.I.C.-WHSE -LICW	5/14/2019	SMALL PURCHASE	\$328.80
Queens-Staten Island Property Management	1911997	KAUSAR CONSTRUCTION CORP	Baisley - 190-15 109th Rd (FHA GROUP V), repair damaged chain link fence in front of the house. Repair broken and damaged wooden fence in the backyard of the house: Req. 1228095	Queens	FHA HOMES VI-0397	5/14/2019	SMALL PURCHASE	\$4,935.00
Queens-Staten Island Property Management	1912003	AAMCO BUILDERS INC	Baisley (Homes III) - Install new 2x4 framing in the ceiling. Install new sheetrock on the ceiling with tape and compound. Remove & re-caulk entire bathroom; Req. 1228107	Queens	FHA HOMES III-0340	5/14/2019	SMALL PURCHASE	\$4,725.00
Queens-Staten Island Property Management	1911906	SAMUEL LEVINE PLUMBING & HEATING, SUPPLIES INCORPORATED	PLUMBING SUPPLIES	Queens		5/14/2019	SMALL PURCHASE	\$4,351.10
Supply Management - Procurement	1911441	W.W. GRAINGER INC.	Blue Safety Helmet, boots, eyewash station Quote 2040426613 PC67235 State of New York	Queens		5/15/2019	SMALL PURCHASE	\$4,425.61
Supply Management - Procurement	1911872	UNITED SUPPLY CORP.	CITYWIDE DEVELOPMENTS-ELECTRICAL-CHARGER, PORTABLE, FOR I PHONE & ANDROID DEVICES	Queens		5/15/2019	SMALL PURCHASE	\$3,078.90
Elevator Services & Repair Department	1912072	CLADDAGH CONTROLS, CORP.	Estimate #2431-ELEVATOR SUPPORT SERVICES (CO)- PANEL-REQ#1228798	Queens	ELEVATOR SUPPORT SERVICES (CO)	5/15/2019	SMALL PURCHASE	\$3,214.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1911969	128-13 ROCKAWAY BLVD. CORP. DBA/ OZONE	L.I.C.-WHSE/JOINT COMPOUND/ attn MMD/ req 1206528	Queens	L.I.C.-WHSE -LICW	5/15/2019	SMALL PURCHASE	\$6,125.00
Technical Services	1912082	CAUTION FIRE PREVENTION LLC	Ravenswood - fire extinguisher; Req. 1227675	Queens	RAVENSWOOD-0369	5/15/2019	SMALL PURCHASE	\$279.95
Queens-Staten Island Property Management	1912075	SWARAN CONSTRUCTION CORP	Woodside - Replacing damage elevator floor tripping hazard location 31-38 51street/ 50-16 31street /50-32 31 street; Req. 1225718	Queens	WOODSIDE-0316	5/15/2019	SMALL PURCHASE	\$4,890.00
Supply Management - Procurement	1911977	CLADDAGH ELECTRONICS LTD	L.I.C.-WHSE / ELEVATOR RELAYS/ ATTN MMD MinMax,/ REQ 1225758/ ESTIMATE 985	Queens	L.I.C.-WHSE -LICW	5/15/2019	SMALL PURCHASE	\$4,875.00
Queens-Staten Island Property Management	1911180	EDMAR CLEANING CORPORATION	MACHINERY - REQ#'S 1210425 & 1207162 BEACH 41 ST / B-0282 SURFSIDE GARDEN-0278	Queens		5/15/2019	SMALL PURCHASE	\$3,119.25
Supply Management - Materials Management	1911980	AIROYAL COMPANY	MACHINERY REQ# 1226691 MRST - WASTE MANAGEMENT	Queens	MRST - WASTE MANAGEMENT	5/15/2019	SMALL PURCHASE	\$4,385.60
Queens-Staten Island Property Management	1912064	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING/HEATING SUPPLIES FOR L.I.C.WHSE-LICW	Queens	L.I.C.-WHSE -LICW	5/15/2019	SMALL PURCHASE	\$3,808.99
Queens-Staten Island Property Management	1912106	SURAJ CONSTRUCTION INC	Ravenswood - insulating waste pipes; Req. 1226620	Queens	RAVENSWOOD-0369	5/15/2019	SMALL PURCHASE	\$4,650.00
Queens-Staten Island Property Management	1912119	SWARAN CONSTRUCTION CORP	Redfern - REMOVE OLD ROLL DOWN GATE AND INSTALL NEW ROLL DOWN GATE; Req. 1227860	Queens	REDFERN-0525	5/15/2019	SMALL PURCHASE	\$4,970.00
Queens-Staten Island Property Management	1912116	HEERA & G BUILDERS INC.	S. Jamaica -install new epoxy flooring in the entire Elevator Floor; Req. 1228658	Queens	SOUTH JAMAICA-0206	5/15/2019	SMALL PURCHASE	\$4,790.00
Queens-Staten Island Property Management	1912112	HOME REMODELING EXPERTS, INC	Hammel - repair/replace hinges and door closers at following addresses, 85-02,84-14,84-16,84-18,81-03; Req. 1228477	Queens	HAMMEL-0226	5/15/2019	SMALL PURCHASE	\$4,972.00
Technical Services	1912131	FEVER PITCH PROMOTIONS	Sales Order SO1202 / TECH SERV-EH&S-054A/ Marvin Jean Jacques	Queens	TECH SERV-EH&S-054A	5/15/2019	SMALL PURCHASE	\$1,873.37
Supply Management - Procurement	1912088	APR INDUSTRIES INC.	CITYWIDE DEVELOPMENTS - ! URGENT ! - REDFERNMAINSTORERM - MANHATTANVILLE-0429 - HARDWARE.DOOR - PLATE, STRIKE, FOR NORWALK #2617, 5-3/4" LGTH, STEEL, US18 FINISH - REQ.'S 1195620.1224176	Queens		5/16/2019	SMALL PURCHASE	\$565.65

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Materials Management	1911889	UNITED SUPPLY CORP.	L.I.C.-WHSE -TISSUE, TOILET PAPER_REQ# 1225759	Queens	L.I.C.-WHSE -LICW	5/16/2019	SMALL PURCHASE	\$4,948.50
Queens-Staten Island Property Management	1912146	S & J SHEET METAL SUPPLY, INC.	QUOTE#Q115011-TECH SERV-CS-063A OS-SHEET METAL-REQ#1219495	Queens	TECH SERV-CS-063A OS	5/16/2019	SMALL PURCHASE	\$4,960.00
Supply Management - Procurement	1911801	ARAMSCO INC.	CITYWIDE DEVELOPMENTS-GLOVES	Queens		5/16/2019	SMALL PURCHASE	\$2,605.90
Supply Management - Procurement	1911869	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	CITYWIDE DEVELOPMENTS-ELECTRICAL-VARIOUS ITEMS	Queens		5/16/2019	SMALL PURCHASE	\$1,790.19
Supply Management - Procurement	1906416	TWI-LAQ INDUSTRIES INC	FINISH, FLOOR, 6 LITERS quote Q000889	Queens	L.I.C.-WHSE -LICW	5/16/2019	SMALL PURCHASE	\$4,485.00
Supply Management - Materials Management	1912133	HOBBY OFFICE CORP	SMD WAREHOUSE OPS -PAPER TOWELS, C-FOLD	Queens	SMD WAREHOUSE OPS -0064	5/16/2019	SMALL PURCHASE	\$112.50
Supply Management - Procurement	1912137	HOBBY OFFICE CORP	CITYWIDE DEVELOPMENTS-OFFICE SUPPLIES.TOILET TISSUES/TOWELS	Queens		5/16/2019	SMALL PURCHASE	\$3,487.50
Technical Services	1912165	RICHARDS PLUMBING AND HEATING CO., INC	Beach 41 St. - replace 2 1/2" valve on stand pipe; Req. 1229558	Queens	BEACH 41 ST / B-0282	5/16/2019	SMALL PURCHASE	\$3,100.00
Queens-Staten Island Property Management	1912162	CHANDRA CONSTRUCTION CORP.	Redfern - Install 2 toilets, 4 sinks, shower napkin holder, hand dryer in rest room; Req. 1227890	Queens	REDFERN-0525	5/16/2019	SMALL PURCHASE	\$4,800.00
Queens-Staten Island Property Management	1912161	GANESH TILES INC	Queensbridge S. - CLEAN AND REMOVE DEBRIS FROM COMMERCIAL ROOF AREA--41-03-10ST--ROOF LEAK INTO COMMERCIAL STORES AREAS NEED ROOF CLEAR OF DEBRIS: Req. 1225376	Queens	QUEENSBRIDGE SOUTH	5/16/2019	SMALL PURCHASE	\$2,000.00
Family Partnerships	1912186	BEST TRAILS & TRAVEL CORPORATION	FAMILY PARTNERSHIPS - BUS TRANSPORTATION TO MEDIEVAL TIMES FOR BAILSEY, LAND & ASTORIA SC ON 6/6/19 (FAMILY050639)	Queens	QUEENS-SI PROPERTY MANAGEMENT (0122)	5/16/2019	SMALL PURCHASE	\$1,550.00
Supply Management - Procurement	1907453	ARAMSCO INC.	extension Cord, duct tape, foam polyuretha	Queens		5/16/2019	SMALL PURCHASE	\$5,485.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1912043	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	HEATING SUPPLIES	Queens		5/16/2019	SMALL PURCHASE	\$4,531.06
Supply Management - Procurement	1912158	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	WAGNER WOTF / Plumbing Tubing/ attn J. Sotomayor/ req 1228605	Queens	SMD WAREHOUSE OPS (ATTN: WAGNER)	5/16/2019	SMALL PURCHASE	\$230.00
Supply Management - Materials Management	1912173	LUBENET, LLC	Hydraulic aw32 -L.I.C.-WHSE -LICW-licw stock-req#1222712 &1226801	Queens	L.I.C.-WHSE -LICW	5/16/2019	SMALL PURCHASE	\$3,356.64
Queens-Staten Island Property Management	1912160	HOBBY OFFICE CORP	QUOTE#4721-TECH SERV-CS-063A OS-GLOVES-REQ#1198265	Queens	TECH SERV-CS-063A OS	5/16/2019	SMALL PURCHASE	\$645.60
Queens-Staten Island Property Management	1912061	CENTRAL PLUMBING SPECIALTIES CO INC	PLUMBING SUPPLIES FOR L.I.C.-WHSE-LICW-QUOTE 458451	Queens	L.I.C.-WHSE -LICW	5/16/2019	SMALL PURCHASE	\$4,909.68
Supply Management - Materials Management	1912207	STILLWELL & GLADDING INC	SMD WAREHOUSE - PPO FOR SPECIAL FIEDL SAMPLE TESTING OF PAINT FOR OIL & LATEX (MATERIO50752)	Queens	SMD WAREHOUSE OPS -0064	5/16/2019	SMALL PURCHASE	\$6,400.00
Queens-Staten Island Property Management	1912216	HEERA & G BUILDERS INC.	S. Jamaica - install a new 8 feet high and 16 feet wide chain link to make it accessible for trucks to dump topsoil into the dump-site; Reg. 1229784	Queens	SOUTH JAMAICA-0206	5/17/2019	SMALL PURCHASE	\$4,900.00
Family Partnerships	1912189	BEST TRAILS & TRAVEL CORPORATION	FAMILY PARTNERSHIPS - BUS TRANSPORTATION FOR QUEENS SC TO CHELSEA PIERS FOR STATUE OF LIBERTY CRUISE ON 6/21/19 (FAMILY050758)	Queens	QUEENS-SI PROPERTY MANAGEMENT (0122)	5/17/2019	SMALL PURCHASE	\$1,450.00
Supply Management - Procurement	1912130	PDQ SUPPLY, INC.	CITYWIDE DEVELOPMENTS-APPLIANCES-VARIOUS ITEMS	Queens		5/17/2019	SMALL PURCHASE	\$2,840.04
Queens-Staten Island Property Management	1912255	SWARAN CONSTRUCTION CORP	Redfern - repair restroom; Req. 1229757	Queens	REDFERN-0525	5/17/2019	SMALL PURCHASE	\$3,590.00
Queens-Staten Island Property Management	1912247	KAUSAR CONSTRUCTION CORP	Baisley (Homes VIII) - 114-39 203rd St, repair entire sidewalk on the side of the home. Repair stoop in front of the house; Reg. 1229694	Queens	FHA HOMES VIII-0396	5/17/2019	SMALL PURCHASE	\$4,999.00
Supply Management - Procurement	1912272	DAYLIGHT ELECTRICAL SUPPLY INC	8 COND TELEPHONE WIRE (quotation # 11977)	Queens	MRST - CCTV & PSA - 797	5/17/2019	SMALL PURCHASE	\$2,520.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1912279	NATIONAL INDUSTRIES FOR THE BLIND	MOP, 16 OZ. SYNTHETIC FINISHING, FOR SEALING & WAXING,- Ny DCAS RC20131202012	Queens	L.I.C.-WHSE -LICW	5/17/2019	SMALL PURCHASE	\$1,949.12
Queens-Staten Island Property Management	1912309	TRI-STATE PUMP & MOTOR INC.	Redfern - REPAIR/MANUFACTURE PARTS FOR SUMP PUMPS ; Req. 1230116	Queens	REDFERN-0525	5/17/2019	SMALL PURCHASE	\$3,975.00
Queens-Staten Island Property Management	1912151	CAPP, INC	QUOTE NUMBER S2357574-SOUTH JAMAICA-0206-SWITCH, AUTO-RESET-req#	Queens	SOUTH JAMAICA-0206	5/17/2019	SMALL PURCHASE	\$485.70
Queens-Staten Island Property Management	1911824	128-13 ROCKAWAY BLVD. CORP. DBA/OZONE	MRST - CCTV & PSA - 797-TILE CEILING-REQ#1210202	Queens	MRST - CCTV & PSA - 797	5/17/2019	SMALL PURCHASE	\$2,907.00
Supply Management - Procurement	1912244	128-13 ROCKAWAY BLVD. CORP. DBA/OZONE	L.I.C.-WHSE / JOINT COMPOUND/ attn MMD MinMax,/ req 1229941	Queens	L.I.C.-WHSE -LICW	5/17/2019	SMALL PURCHASE	\$5,950.00
Supply Management - Procurement	1912315	EQUIPTEX INDUSTRIAL CORP.	relays	Queens	L.I.C.-WHSE -LICW	5/20/2019	SMALL PURCHASE	\$1,400.00
Supply Management - Procurement	1912260	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	FUSES	Queens		5/20/2019	SMALL PURCHASE	\$3,547.70
Supply Management - Procurement	1910419	HOBBY OFFICE CORP	CITYWIDE DEVELOPMENTS-OFFICE SUPPLIES	Queens		5/20/2019	SMALL PURCHASE	\$1,358.75
Technical Services	1911971	PROGRESSIVE HYDRAULICS, INC	QUOTE#591715-MRST - CENTRAL SHOPS - E063-REDUCER, -REQ#1221063	Queens	MRST - CENTRAL SHOPS - E063	5/20/2019	SMALL PURCHASE	\$268.00
Supply Management - Procurement	1912314	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	NIPPLE 1/2", STEEL	Queens	L.I.C.-WHSE -LICW	5/20/2019	SMALL PURCHASE	\$232.80
Supply Management - Procurement	1912273	AMSTERDAM FIXTURE CORP.	fixtures	Queens	L.I.C.-WHSE -LICW	5/20/2019	SMALL PURCHASE	\$4,998.75
Supply Management - Procurement	1911696	ARAMSCO INC.	ADHESIVE, WEBBING SPRAY	Queens	L.I.C.-WHSE -LICW	5/20/2019	SMALL PURCHASE	\$646.00
Supply Management - Procurement	1911488	SZY HOLDINGS, LLC D/B/A EVER READY FIRST AID	gauze pad, burn packets, kits, baby wipes, bandage, cold pack, latex exam gloves, alcohol prep quote E77707	Queens		5/20/2019	SMALL PURCHASE	\$1,387.00
Technical Services	1911166	DART SEASONAL PRODUCTS INC	Drinking Water	Queens	TECH SERV-CS-063A OS	5/20/2019	SMALL PURCHASE	\$594.00

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Supply Management - Procurement	1908551	NATIONAL CHEMICAL LABORATORIES OF P.A.	SPRAY BUFF CLEANER & POLISHER ENCOUNTER #0520	Queens	L.I.C.-WHSE -LICW	5/20/2019	SMALL PURCHASE	\$703.20
Queens-Staten Island Property Management	1912356	J F D TUBE & COIL PRODUCTS INC	HEATING SUPPLIES FOR L.I.C.-WHSE -LICW - QUOTE#229612	Queens	L.I.C.-WHSE -LICW	5/20/2019	SMALL PURCHASE	\$3,360.00
Queens-Staten Island Property Management	1912352	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES FOR L.I.C.-WHSE -LICW	Queens	L.I.C.-WHSE -LICW	5/20/2019	SMALL PURCHASE	\$2,281.27
Family Partnerships	1912382	AMC CARD PROCESSING SERVICES INC.	FAMILY PARTNERSHIPS - MOVIE TICKETS FOR SENIOR CENTERS @ ASTORIA, BAISLEY & BLAND (FAMILY050823)	Queens	QUEENS-SI PROPERTY MANAGEMENT (0122)	5/20/2019	SMALL PURCHASE	\$3,120.00
Family Partnerships	1912370	APRYL CADABRA ENTERTAINMENT AGENCY INC	FAMILY PARTNERSHIP - FACE PAINTING FOR BOOK RICH ENVIRONMENTS EVENT ON 6/19/19 FOR WOODSIDE CC (FAMILY050804)	Queens	WOODSIDE C.C.-C316	5/20/2019	SMALL PURCHASE	\$350.00
Family Partnerships	1912362	SPIRIT CRUISES	FAMILY PARTNERSHIPS - STATUE OF LIBERTY LUNCH CRUISE ON 6/21/19 FOR QUEENS SC (FAMILY050757)	Queens	QUEENS-SI PROPERTY MANAGEMENT (0122)	5/20/2019	SMALL PURCHASE	\$3,650.52
Queens-Staten Island Property Management	1912401	METROCITY RENOVATION INC	S. Jamaica - Exterior Catch Basin Cleaning Sand & Mud take out from Catch Basin including Repair as Needed; Reg. 1231028	Queens	SOUTH JAMAICA-0206	5/20/2019	SMALL PURCHASE	\$4,980.00
Maintenance, Repair & Skilled Trades	1912417	W.W. GRAINGER INC.	QUOTE 2040220171- CENTRAL SHOPS - Spalding Basketball-VECCHI, ANTHONY-PC67235	Queens	MRST - CENTRAL SHOPS - E063	5/20/2019	SMALL PURCHASE	\$2,704.78
Maintenance, Repair & Skilled Trades	1912423	W.W. GRAINGER INC.	Quote #2040213276 - PC67235- CENTRAL SHOPS - Spalding Basketball, Backboard, VECCHI, ANTHONY	Queens	MRST - CENTRAL SHOPS - E063	5/20/2019	SMALL PURCHASE	\$2,704.78
Supply Management - Procurement	1908261	SZY HOLDINGS, LLC D/B/A EVER READY FIRST AID	antiseptic, bandage, inhaler, packet eye, burn ointment, alcohol prep,biohazard burn box- quote E74116	Queens		5/20/2019	SMALL PURCHASE	\$4,983.40
Queens-Staten Island Property Management	1912429	D J PLUMBING SUPPLY CO., INC.	PLUMBING SUPPLIES - EMERGENCY FOR SOUTH JAMAICA	Queens	SOUTH JAMAICA-0206	5/20/2019	SMALL PURCHASE	\$227.08
Supply Management - Procurement	1912419	CALL ONE INC	CORD, PHONE HEADSET,(QUOTATION # 122941).	Queens	CCC-LIC CALL CENTER	5/20/2019	SMALL PURCHASE	\$1,274.00
Queens-Staten Island Property Management	1912430	METROCITY RENOVATION INC	S. Jamaica - Exterior Fence repair including replacing missing pieces, repair footings and replace any damage piece; Reg. 1231076	Queens	SOUTH JAMAICA-0206	5/20/2019	SMALL PURCHASE	\$4,975.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1911854	PDQ SUPPLY, INC.	CITYWIDE DEVELOPMENTS-APPLIANCES-THERMOSTAT DEFROSTER & MOTOR, AC/DC EVAPORATOR FAN	Queens		5/21/2019	SMALL PURCHASE	\$4,141.08
Supply Management - Procurement	1911474	PDQ SUPPLY, INC.	IGNITOR	Queens		5/21/2019	SMALL PURCHASE	\$4,302.00
Supply Management - Procurement	1911473	PDQ SUPPLY, INC.	KNOB,	Queens		5/21/2019	SMALL PURCHASE	\$4,974.80
Supply Management - Procurement	1912331	HOBBY OFFICE CORP	CITYWIDE DEVELOPMENTS-OFFICE SUPPLIES.TOILET TISSUES/TOWELS	Queens		5/21/2019	SMALL PURCHASE	\$2,025.00
Supply Management - Materials Management	1912338	PAPER MART INC	., BLUE paper-L.I.C.-WHSE -LICW stock-req#1230772	Queens	L.I.C.-WHSE -LICW	5/21/2019	SMALL PURCHASE	\$838.00
Queens-Staten Island Property Management	1912404	CAULK TITE CORPORATION	ASTORIA-0517-LIME-REQ#1228551	Queens	ASTORIA-0517	5/21/2019	SMALL PURCHASE	\$467.50
Supply Management - Procurement	1912457	EQUIPTEX INDUSTRIAL CORP.	TIMERS	Queens		5/21/2019	SMALL PURCHASE	\$3,691.50
Supply Management - Procurement	1911280	SAMUEL LEVINE PLUMBING & HEATING, SUPPLIES INCORPORATED	PLUMBING SUPPLIES	Queens		5/21/2019	SMALL PURCHASE	\$4,382.65
Supply Management - Procurement	1908180	FREMONT INDUSTRIAL CORP	barricade tape, particulate respirator,	Queens		5/21/2019	SMALL PURCHASE	\$4,861.50
Supply Management - Procurement	1912463	W.W. GRAINGER INC.	fan.(quotation # 2040649358).	Queens		5/21/2019	SMALL PURCHASE	\$3,257.22
Heating Management Services Dept	1912477	I RAM CONSTRUCTION COMPANY, INC.	Woodside - Service to boiler #4 - Req. 1231050	Queens	WOODSIDE-0316	5/21/2019	SMALL PURCHASE	\$4,999.00
Queens-Staten Island Property Management	1912484	ROYAL J CONSTRUCTION INC	Latimer - Repair and Install new galvanized chain link fence with new posts 4feet high and 120 feet long; Req. 1230058	Queens	LATIMER GARDENS-0290	5/21/2019	SMALL PURCHASE	\$3,950.00
Technical Services	1912482	CAUTION FIRE PREVENTION LLC	Latimer - remove and or Replace units; Req. 1229319	Queens	LATIMER GARDENS-0290	5/21/2019	SMALL PURCHASE	\$2,416.25

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Queens-Staten Island Property Management	1912480	ZEBRA BUILDERS INC	Pomonok - Repair & Install Black Solid Bar Fence Around the Parking Lot; Req. 1228830	Queens	POMONOK-0588	5/21/2019	SMALL PURCHASE	\$3,950.00
Supply Management - Procurement	1910932	COURT STREET STATIONERS INC	CITYWIDE DEVELOPMENTS-OFFICE SUPPLIES	Queens		5/21/2019	SMALL PURCHASE	\$971.97
Supply Management - Procurement	1912440	STILLWELL SUPPLY CORP	MACHINERY. - REQ#'s 1228528 & 1230078 BAISLEYPARKMAINSTORERM ROBER,T FULTON-0252	Queens		5/21/2019	SMALL PURCHASE	\$426.70
Supply Management - Materials Management	1912011	LUBENET, LLC	FUELS AND LUBRICANTS.LUBRICANTS - REQ# 1226804 L.I.C.-WHSE -LICW	Queens	L.I.C.-WHSE -LICW	5/21/2019	SMALL PURCHASE	\$3,176.82
Supply Management - Procurement	1912289	MERCURY PAINT CORP	L.I.C.-WHSE / ROLLER FRAME, 7", WITH RING CAGE & PEARL HANDLE / attn MMD MinMax req 1229938 ,	Queens	L.I.C.-WHSE -LICW	5/22/2019	SMALL PURCHASE	\$1,300.65
Queens-Staten Island Property Management	1912357	J F D TUBE & COIL PRODUCTS INC	HEATING SUPPLIES - QUOTE 229613	Queens	L.I.C.-WHSE -LICW	5/22/2019	SMALL PURCHASE	\$1,344.00
Supply Management - Procurement	1912353	AMSTERDAM FIXTURE CORP.	diffuser	Queens		5/22/2019	SMALL PURCHASE	\$2,066.25
Supply Management - Procurement	1912280	UNITED SUPPLY CORP.	urinal Screen,scouring compound quote 473199	Queens	L.I.C.-WHSE -LICW	5/22/2019	SMALL PURCHASE	\$1,738.86
Supply Management - Procurement	1911934	TURTLE & HUGHES, INC.	lamps. (quotation # 3538104-00.)	Queens		5/22/2019	SMALL PURCHASE	\$1,747.47
Supply Management - Procurement	1911558	BLAN ELECTRONICS CORP	RELAYS	Queens		5/22/2019	SMALL PURCHASE	\$3,495.00
Supply Management - Procurement	1909358	PREFERRED UTILITIES MANUFACTURING CORP.	POMONOK-0588-HEATING-JOINT SWIVEL, BLOCK SWIVEL, VALVE & FLOAT	Queens	POMONOK-0588	5/22/2019	SMALL PURCHASE	\$7,809.10
Supply Management - Procurement	1905241	AIRGAS INC DBA AIRGAS USA, LLC	APPLIANCES-DUSK MASKS #WIL CP1000VP	Queens		5/22/2019	SMALL PURCHASE	\$2,209.20

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Queens-Staten Island Property Management	1912570	AAMCO BUILDERS INC	Baisley (Homes II) - 129-04 142nd St, Locate leaks in shingle roof where it is leaking into the house. Repair leaks with matching shingles; Req. 1231530	Queens	FHA HOMES II-0327	5/22/2019	SMALL PURCHASE	\$4,950.00
Queens-Staten Island Property Management	1912546	SWARAN CONSTRUCTION CORP	S. Jamaica - CLEAN THE COMPACTOR ROOM IN 106-16 159Th St; Req. 1231201	Queens	SOUTH JAMAICA-0206	5/22/2019	SMALL PURCHASE	\$1,265.00
Supply Management - Procurement	1912564	MERCURY PAINT CORP	ATTN: WAGNER WOTF/ PAINT MATERIAL #13W-T23/ attn John Economos / req 1222050	Queens	SMD WAREHOUSE OPS (ATTN: WAGNER)	5/22/2019	SMALL PURCHASE	\$3,672.00
Supply Management - Procurement	1912519	MERCURY PAINT CORP	POMONOK / PAINT MATERIAL #08/ attn TIRRELL, MICHAEL/req 1230766	Queens	POMONOK-0588	5/22/2019	SMALL PURCHASE	\$2,795.00
Supply Management - Procurement	1910261	W.W. GRAINGER INC.	CITYWIDE DEVELOPMENTS-SIGN, EXIT, ENGLISH TEXT, 7" X 10", GLOW-IN-THE-DARK, SELF ADHESIVE, RED/WHITE, NYCHA 060.139	Queens		5/22/2019	SMALL PURCHASE	\$922.32
Supply Management - Procurement	1912539	UNITED SUPPLY CORP.	HEATERS	Queens		5/22/2019	SMALL PURCHASE	\$1,778.04
Supply Management - Procurement	1911484	ARAMSCO INC.	first aid kit, antiseptic spray	Queens		5/22/2019	SMALL PURCHASE	\$4,354.00
Supply Management - Procurement	1912585	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	FUses	Queens		5/22/2019	SMALL PURCHASE	\$2,534.60
Queens-Staten Island Property Management	1912603	BANNIE BUILDERS INC	S. Jamaica - clean senior center; Req. 1231661	Queens	SOUTH JAMAICA-0206	5/22/2019	SMALL PURCHASE	\$4,992.00
Queens-Staten Island Property Management	1912592	UNITED SUPPLY CORP.	SOUTH JAMAICA-OFFICE EQUIPT & FURNITURE_REQ #1221583	Queens	SOUTH JAMAICA-0206	5/22/2019	SMALL PURCHASE	\$674.89
Queens-Staten Island Property Management	1912548	CAPP, INC	QUOTE NUMBER S2359256-POMONOK-0588-heating motor-req#1230764	Queens	POMONOK-0588	5/22/2019	SMALL PURCHASE	\$941.90
Queens-Staten Island Property Management	1911825	J. ALPERIN CO.	QUOTE#64111-BAISLEY PARK-0240-CEILING TILE-REQ#1175194	Queens	BAISLEY PARK-0240	5/22/2019	SMALL PURCHASE	\$227.96

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Elevator Services & Repair Department	1912640	W.W. GRAINGER INC.	Quote Number 2040649223, ESD -0066/ Collapsible Cone, ANTHONY FICALORA, 7187075905	Queens	ESD -0066	5/23/2019	SMALL PURCHASE	\$499.36
Supply Management - Procurement	1912589	HOBBOY OFFICE CORP	CITYWIDE DEVELOPMENTS-OFFICE SUPPLIES.TOILET TISSUES/TOWELS	Queens		5/23/2019	SMALL PURCHASE	\$3,060.00
Queens-Staten Island Property Management	1912648	MEHR CONSTRUCTION CORP	QUEENSBRIDGE SOUTH-CLEAN, REMOVE DEBRIS & WASH FIRE JOB @ 41-02-4C-(REQ# 1229763)	Queens	QUEENSBRIDGE SOUTH	5/23/2019	SMALL PURCHASE	\$4,755.00
Queens-Staten Island Property Management	1912686	KAUSAR CONSTRUCTION CORP	BAISLEY PARK-INSTALL PLYWOOD & INSTALL FLOOR TILE, DOOR, FRAME & LOCK @ FHA HOME-(REQ# 1233138)	Queens	BAISLEY PARK-0240	5/23/2019	SMALL PURCHASE	\$4,998.00
Queens-Staten Island Property Management	1912685	BANNIE BUILDERS INC	BAISLEY PARK-STENCIL MARKINGS FOR BASKETBALL COURT BEHIND MGMT BLDG-(REQ#1233128)	Queens	BAISLEY PARK-0240	5/23/2019	SMALL PURCHASE	\$4,973.00
Healthy Homes	1912680	ULINE ENTERPRISES	Reclosable Bags S-2013 & S1309- Quote 25639623- This for Healthy Homes-Lead Hazard Control Dept. Attention Joe Lurski	Queens	LIC-COMM OP -W511	5/23/2019	SMALL PURCHASE	\$1,720.00
Supply Management - Procurement	1912675	WESCO DIST, INC.	Fixtures(n.y. state contract # pc 67237) quotation # 090995.	Queens		5/23/2019	SMALL PURCHASE	\$9,353.02
Supply Management - Procurement	1912671	EQUIPTEX INDUSTRIAL CORP.	relay	Queens		5/23/2019	SMALL PURCHASE	\$3,174.48
Supply Management - Procurement	1912587	PDQ SUPPLY, INC.	BULB FOR REF.	Queens		5/23/2019	SMALL PURCHASE	\$1,700.70
Queens-Staten Island Property Management	1912358	J F D TUBE & COIL PRODUCTS INC	HEATING SUPPLIES - QUOTE 229614	Queens	L.I.C.-WHSE -LICW	5/23/2019	SMALL PURCHASE	\$3,860.00
Queens-Staten Island Property Management	1912723	GREY STONE NY CONSTRUCTION INC	SOUTH JAMAICA-REPLACE DAMAGED FLOORING IN BASEMENT-(REQ# 1232806)	Queens	SOUTH JAMAICA-0206	5/23/2019	SMALL PURCHASE	\$4,540.00
Queens-Staten Island Property Management	1912721	GREY STONE NY CONSTRUCTION INC	SOUTH JAMAICA-REPLACE PIPE INSULATION IN BLDG 23-(REQ# 1233294)	Queens	SOUTH JAMAICA-0206	5/23/2019	SMALL PURCHASE	\$4,725.00
Queens-Staten Island Property Management	1912720	GREY STONE NY CONSTRUCTION INC	SOUTH JAMAICA-REPAIR DAMAGED ACOUSTIC CEILING TILES IN BLDG 23 BASEMENT-(REQ# 1232815)	Queens	SOUTH JAMAICA-0206	5/23/2019	SMALL PURCHASE	\$4,835.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Queens-Staten Island Property Management	1912719	AM RESTORATION INC	BEACH 41ST-CLEAN CATCH BASINS & DRAINS @ BLDGS 31 & 32-(REQ# 1232401)	Queens	BEACH 41 ST / B-0282	5/23/2019	SMALL PURCHASE	\$3,400.00
Queens-Staten Island Property Management	1912743	RICHARDS PLUMBING AND HEATING CO., INC	QNSBRDG NORTH-REPAIR DELUGE SPRINKLER SYSTEM IN COMPACTOR ROOM-(REQ# 1231565)	Queens	QNS BRDG NO -0398	5/23/2019	SMALL PURCHASE	\$4,229.00
Queens-Staten Island Property Management	1912744	AUNORAG CONSTRUCTION, INC.	SOUTH JAMAICA-REMOVE/INSTALL NEW CHUTES UNITS @ 106-56 160TH ST-(REQ# 1233304)	Queens	SOUTH JAMAICA-0206	5/23/2019	SMALL PURCHASE	\$4,825.00
Supply Management - Procurement	1912703	EQUIPTEX INDUSTRIAL CORP.	COIL.	Queens		5/23/2019	SMALL PURCHASE	\$3,674.00
Supply Management - Procurement	1912673	KIT ZELLER, INC DBA/GCF, A DIVISION OF KAMAN	OVERLOAD,(quotation # 052319mf.)	Queens		5/23/2019	SMALL PURCHASE	\$599.85
Supply Management - Procurement	1912577	MERCURY PAINT CORP	WAGNER WOTF/ PAINT MATERIAL #13W-T24 PAINT/attn John Economos / req 1222050	Queens	SMD WAREHOUSE OPS (ATTN: WAGNER)	5/24/2019	SMALL PURCHASE	\$3,213.00
Supply Management - Procurement	1912552	ARAMSCO INC.	CITYWIDE DEVELOPMENTS-GLOVES	Queens		5/24/2019	SMALL PURCHASE	\$689.00
Queens-Staten Island Property Management	1912549	ARAMSCO INC.	ELEVATOR SUPPORT SERVICES (CO)-GLOVES-REQ#1229942	Queens	ELEVATOR SUPPORT SERVICES (CO)	5/24/2019	SMALL PURCHASE	\$175.20
Supply Management - Procurement	1912804	MERCURY PAINT CORP	POMONOK WOTF MATERIAL / PAINT MATERIAL #13W-T24 / attn CLOHESSY, THEODORE / req 1233141	Queens	POMONOK-0588	5/24/2019	SMALL PURCHASE	\$4,562.50
Supply Management - Procurement	1912812	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	WAGNER WOTF/ PLUMBING SUPPLIES/ attn Johnnie Sotomayor/ req 1233557	Queens	SMD WAREHOUSE OPS (ATTN: WAGNER)	5/24/2019	SMALL PURCHASE	\$1,133.70
Supply Management - Procurement	1912778	HOBBY OFFICE CORP	LATIMER GARDENS / office supplies /attn DELMORAL, CARMEN / req	Queens	LATIMER GARDENS-0290	5/24/2019	SMALL PURCHASE	\$528.86
Applications & Tenancy Administration	1912847	CANON SOLUTIONS AMERICA INC.	APPLIANCE/BUSH -APPS - Cannon Printer TDS4452 INV989146182_REQ # 1213357	Queens	APPLIANCE/BUSH -APPS	5/24/2019	SMALL PURCHASE	\$4,134.84
Supply Management - Procurement	1912763	W.W. GRAINGER INC.	CITYWIDE DEVELOPMENTS-OFFICE EQUIPT & FURNITURE.SHELVING, STEEL & LOCKERS	Queens		5/24/2019	SMALL PURCHASE	\$2,916.36

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Queens-Staten Island Property Management	1912873	AM RESTORATION INC	Queensbridge North - Clean and sanitized crawl space in the following address 40-01 12th St. (REQ# 1233392)	Queens	QNS BRDG NO -0398	5/24/2019	SMALL PURCHASE	\$1,400.00
Elevator Services & Repair Department	1912878	WESCO DIST, INC.	Quotation Number:375366-- Traveling Cables-- ELEVATOR SUPPORT SERVICES (CO)--REQ#1230748	Queens	ELEVATOR SUPPORT SERVICES (CO)	5/24/2019	SMALL PURCHASE	\$853.11
Supply Management - Procurement	1912820	CONSERVE LIGHTING & ELECTRIC SUPPLIES	WALL PLATE, (1) GANG, MULBERRY #98071	Queens	L.I.C.-WHSE -LICW	5/24/2019	SMALL PURCHASE	\$2,565.00
Supply Management - Procurement	1912746	CONSERVE LIGHTING & ELECTRIC SUPPLIES	WIRE	Queens		5/24/2019	SMALL PURCHASE	\$4,984.00
Supply Management - Procurement	1912722	BIG APPLE OFFICE SUPPLIES, INC.	CITYWIDE DEVELOPMENTS-OFFICE EQUIPT & FURNITURE.OTHER MACHINES	Queens		5/28/2019	SMALL PURCHASE	\$2,529.89
Technical Services	1912889	PROGRESSIVE HYDRAULICS, INC	quote#592441-MRST - WASTE MANAGEMENT-COUPLER 1/2",-req#1188180	Queens	MRST - WASTE MANAGEMENT	5/28/2019	SMALL PURCHASE	\$4,898.00
Queens-Staten Island Property Management	1912557	WESTBROOK MARKETING LLC	BAISLEY PARK-0240-LINERS-REQ#1228963	Queens	BAISLEY PARK-0240	5/28/2019	SMALL PURCHASE	\$614.00
Queens-Staten Island Property Management	1912949	MEHR CONSTRUCTION CORP	Latimer - waterproofing canopies at 34-20 137th street; Req. 1232696	Queens	LATIMER GARDENS-0290	5/28/2019	SMALL PURCHASE	\$4,570.00
Queens-Staten Island Property Management	1912955	ROYAL J CONSTRUCTION INC	Queensbridge N. - repair black metal gate beside 41-01 10th parking lot; Req. 1233534	Queens	QNS BRDG NO -0398	5/28/2019	SMALL PURCHASE	\$4,050.00
Supply Management - Materials Management	1912304	AMERICAN VETERAN ENTERPRISE TEAM LLC	L.I.C.-WHSE -LICW - HARDWARE.HARDWARE - DOOR - PADLOCK, CITYWIDE, MOTOR ROOM, K-9 KEYWAY - REQ. # 1224309	Queens	L.I.C.-WHSE -LICW	5/28/2019	SMALL PURCHASE	\$3,742.73
Supply Management - Procurement	1912896	W.W. GRAINGER INC.	CITYWIDE DEVELOPMENTS-OFFICE SUPPLIES.TOILET TISSUES/TOWELS	Queens		5/28/2019	SMALL PURCHASE	\$93.24
Technical Services	1913037	CAUTION FIRE PREVENTION LLC	Redfern - Fire extinguisher service; Req. 1234757	Queens	REDFERN-0525	5/28/2019	SMALL PURCHASE	\$4,207.55
Supply Management - Procurement	1912980	TURTLE & HUGHES, INC.	LAMPS. (quotation # 3557199-00).	Queens		5/28/2019	SMALL PURCHASE	\$4,526.67

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Queens-Staten Island Property Management	1912657	BENCHMARK INDUSTRIAL SUPPLY, LLC	QUOTE#1100914-BEACH 41 ST / B-0282-BOOTS-REQ#1231945	Queens	BEACH 41 ST / B-0282	5/29/2019	SMALL PURCHASE	\$156.96
Supply Management - Materials Management	1912335	ELEVATOR TECHNOLOGY CORP	quote#190529-1-L.I.C.-WHSE -LICW-licw elevator parts.-req#1230781	Queens	L.I.C.-WHSE -LICW	5/29/2019	SMALL PURCHASE	\$2,832.00
Queens-Staten Island Property Management	1913052	THE GARDEN DEPT CORP	GROUNDS MAINTENANCE.TOP SOIL - REQ# 1209241/REDFERN-0525	Queens	REDFERN-0525	5/29/2019	SMALL PURCHASE	\$1,320.00
Supply Management - Materials Management	1911981	FIRST INDUSTRIAL SUPPLY CO.	MACHINERY.COMPACTOR PARTS LESS CYLINDERS - REQ# 1220425 MRST - WASTE MANAGEMENT	Queens	MRST - WASTE MANAGEMENT	5/29/2019	SMALL PURCHASE	\$4,198.50
Queens-Staten Island Property Management	1913116	CAULKTITE CORPORATION	QNS BRDG NO -0398-LIME-REQ#1234971	Queens	QNS BRDG NO -0398	5/29/2019	SMALL PURCHASE	\$467.50
Supply Management - Procurement	1912811	128-13 ROCKAWAY BLVD. CORP. DBA/OZONE	CITYWIDE DEVELOPMENTS-RAILROAD TIES, TAPE AND PLASTER BOARD	Queens		5/29/2019	SMALL PURCHASE	\$2,562.50
Queens-Staten Island Property Management	1913149	ROYAL J CONSTRUCTION INC	Queensbridge N. - repair and install new tracks on the roll down gate in 40-02 12th St; Req. 1235022	Queens	QNS BRDG NO -0398	5/29/2019	SMALL PURCHASE	\$3,200.00
Queens-Staten Island Property Management	1913146	MARIP INTERNATIONAL INC	Redfern - repair gates; Req. 1234914	Queens	REDFERN-0525	5/29/2019	SMALL PURCHASE	\$4,067.00
Supply Management - Procurement	1913185	CALL ONE INC	HEADSET (QUOTATION # 123422).	Queens		5/29/2019	SMALL PURCHASE	\$2,736.20
Supply Management - Procurement	1913118	G.S. DUNHAM LLC	HEATING SUPPLIES - QUOTE 11874	Queens		5/29/2019	SMALL PURCHASE	\$4,200.00
Supply Management - Procurement	1913078	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	FIXTURES	Queens		5/29/2019	SMALL PURCHASE	\$4,436.28
Supply Management - Procurement	1912971	SZY HOLDINGS, LLC D/B/A EVER READY FIRST AID	waste container, first aid kit, alcohol prep quote E79727	Queens		5/29/2019	SMALL PURCHASE	\$812.10

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Supply Management - Procurement	1912929	SNAPPY SOLUTIONS INC	CLEANER, SMART TOUCH MOLD DISINFECTANT	Queens		5/29/2019	SMALL PURCHASE	\$2,418.90
Supply Management - Procurement	1912918	JAD CORP OF AMERICA	bottle spray throgs neck quote 307674, queensbridge quote 321356 , Riss quote 301685	Queens		5/29/2019	SMALL PURCHASE	\$352.80
Supply Management - Procurement	1912916	HOBBY OFFICE CORP	liquid hand soap, glass cleaner, deodorant toilet bowl, dispenser for paper towels	Queens		5/29/2019	SMALL PURCHASE	\$768.98
Supply Management - Procurement	1912907	UNITED SUPPLY CORP.	wet hand wipes,sawdust ,paper towels depenser, wet hand wipes for grease, dust pan lobby broom	Queens		5/29/2019	SMALL PURCHASE	\$1,734.00
Supply Management - Procurement	1912622	AMERICAN ARCHITECTURAL PRODUCTS INC	CITYWIDE DEVELOPMENTS-HARDWARE-WINDOW GUARDS	Queens		5/29/2019	SMALL PURCHASE	\$3,126.75
Queens-Staten Island Property Management	1911791	KRASMEN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Queens	CITYWIDE DEVELOPMENTS	5/29/2019	SMALL PURCHASE	\$4,256.79
Queens-Staten Island Property Management	1913148	INGHAM INDUSTRIES D/B/A AUTHENTIC PARTS	HAMMELMAINSTORERM - HARDWARE.MAILBOXES - LATCH BOLT, FOR MAILBOX, DELL'S SUPPLY #81-2643, A PART THAT MAKE UP THE VAULT LOCK - REQ. # 1222310	Queens	HAMMELMAINSTORERM	5/29/2019	SMALL PURCHASE	\$100.00
Queens-Staten Island Property Management	1913228	SENTINEL DIVERSIFIED INDUSTRIES INC	SOUTHJAMAICAMAINSTORERM - HARDWARE.HARDWARE - DOOR - SPANN, HOPE QUOTATION # :NYCHA050219MMP KEY, CUT MEDECO KEYS FOR NYCHA, CUT TO CODE NUMBER - REQ, # 1235214	Queens	SOUTHJAMAICAMAINSTORERM	5/29/2019	SMALL PURCHASE	\$1,187.50
Supply Management - Procurement	1911461	BLAN ELECTRONICS CORP	RELAYS	Queens		5/29/2019	SMALL PURCHASE	\$2,021.60
Queens-Staten Island Property Management	1913274	NOVI ENTERPRISES INC	Redfern - repair ground shop gate; Req. 1235681	Queens	REDFERN-0525	5/29/2019	SMALL PURCHASE	\$4,995.00
Technical Services	1912406	AWISCO NEW YORK CORPORATION	quote#01910625-00--MRST - WASTE MANAGEMENT-welding supplies-req#1230195	Queens	MRST - WASTE MANAGEMENT	5/29/2019	SMALL PURCHASE	\$2,290.12
Queens-Staten Island Property Management	1913278	GANESH TILES INC	S. Jamaica - repair/replace public space door hardware locks knobs spindles and glass 106-16 159TH ST; Req. 1235735	Queens	SOUTH JAMAICA-0206	5/30/2019	SMALL PURCHASE	\$4,750.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Queens-Staten Island Property Management	1913277	GANESH TILES INC	S. Jamaica - Remove and install new Hopper refuse chutes for 106-06/106-22 160TH ST; Req. 1235721	Queens	SOUTH JAMAICA-0206	5/30/2019	SMALL PURCHASE	\$4,800.00
Emergency Services	1913384	DIRECTV	ESD - DIRECT TV FOR INVOICE 36234289388 **REQ 1230586**	Queens	ESD -0066	5/31/2019	SMALL PURCHASE	\$656.76
Queens-Staten Island Property Management	1913501	STANDARD CONTRACTING CORP	QUEENSBRIDGE SOUTH - REMOVE REFRIGERATOR BOXES, CARDBOARD PALLETS & DEBRIS FROM BASEMENT **REQ 1235744**	Queens	QNS BRDG SO -0843	5/31/2019	SMALL PURCHASE	\$3,275.00
Queens-Staten Island Property Management	1913497	STAR LINE CONSTRUCTION INC	POMONOK - REMOVE & REPLACE MAILBOX BANK **REQ 1236233**	Queens	POMONOK-0588	5/31/2019	SMALL PURCHASE	\$2,125.00
Queens-Staten Island Property Management	1913495	MAC FHIONNGHAILE & SONS ELECTRICAL CONTRACTING INC	LATIMER GARDENS - REPAIR LAYER ACCESS DOORS **REQ 1235781**	Queens	LATIMER GARDENS-0290	5/31/2019	SMALL PURCHASE	\$990.00
Technical Services	1913521	CAUTION FIRE PREVENTION LLC	WOODSIDE - REMOVE & REPLACE DAMAGED FIRE EXTINGUISHER **REQ 1231315**	Queens	WOODSIDE-0316	5/31/2019	SMALL PURCHASE	\$2,479.25
Queens-Staten Island Property Management	1913520	B-ONE CONSTRUCTION INC	WOODSIDE - REMOVE & INSTALL 4 DOORS WITH BUCKS **REQ 1233563**	Queens	WOODSIDE-0316	5/31/2019	SMALL PURCHASE	\$4,995.00
Supply Management - Materials Management	1913115	W.W. GRAINGER INC.	Quote Number 2040564144 / 4NB58 MagicSpring / PC67235, MICHAEL KMIEC	Queens	SMD WAREHOUSE OPS -0064	5/31/2019	SMALL PURCHASE	\$792.00
Supply Management - Procurement	1912383	UNITED SUPPLY CORP.	CITYWIDE DEVELOPMENTS_OFFICE EQUIPT & FURNITURE.SHELVING, STEEL & LOCKERS	Queens		6/3/2019	SMALL PURCHASE	\$1,870.29
Supply Management - Procurement	1913518	APEX OMNI-GRAPHICS INC	TAG, ELEVATOR BRAKE MAINTENANCE/ attn BETZ, GERALD/ req 1229782	Queens	INTERNATIONAL T-0296	6/3/2019	SMALL PURCHASE	\$249.00
Supply Management - Materials Management	1913473	AUSTER RUBBER CO., INC.	QUOTE REQ#1225439	Queens	SOUTHJAMAICAMAINSTORERM	6/3/2019	SMALL PURCHASE	\$409.20
Supply Management - Materials Management	1913531	TEC SOLUTIONS CONCEPTS, INC DBA/TEC SOLUTIONS INC	Quote 12653, RIM ADAPTER , CHIARAMONTE, FRANK	Queens	SMD WAREHOUSE OPS -0064	6/3/2019	SMALL PURCHASE	\$2,000.00
Supply Management - Procurement	1913585	CENTRAL PLUMBING SPECIALTIES CO INC	PLUMBING SUPPLIES - QUOTE 459882	Queens		6/3/2019	SMALL PURCHASE	\$3,991.76

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1913578	J F D TUBE & COIL PRODUCTS INC	PLUMBING SUPPLIES - QUOTE 229675	Queens	TECH SERV-CENTRAL SHP-M063	6/3/2019	SMALL PURCHASE	\$4,480.00
Supply Management - Procurement	1913545	WORLD AND MAIN (CRANBURY) LLC	radiator brush, soap dispenser quote 01754708	Queens	L.I.C.-WHSE -LICW	6/3/2019	SMALL PURCHASE	\$379.71
Supply Management - Procurement	1913504	KRASMEN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES - IMMEDIATE DELIVERY NEEDED	Queens		6/3/2019	SMALL PURCHASE	\$3,000.00
Queens-Staten Island Property Management	1913424	KRASMEN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING/HEATING SUPPLIES FOR L.I.C.-WHSE-LICW	Queens	L.I.C.-WHSE -LICW	6/3/2019	SMALL PURCHASE	\$2,065.92
Queens-Staten Island Property Management	1913423	CENTRAL PLUMBING SPECIALTIES CO INC	HEATING SUPPLIES FOR L.I.C.-WHSE-LICW - QUOTE 459727	Queens	L.I.C.-WHSE -LICW	6/3/2019	SMALL PURCHASE	\$3,689.00
Supply Management - Procurement	1913422	AETNA ELECTRIC LLC	fixtures	Queens		6/3/2019	SMALL PURCHASE	\$2,752.50
Queens-Staten Island Property Management	1913389	SENTINEL DIVERSIFIED INDUSTRIES INC	SOUTHJAMAICAMAINSTORERM - HARDWARE.HARDWARE - QUOTATION # :NYCHA053019MMP - DOOR KEY, CUT MEDECO KEYS FOR NYCHA, CUT TO CODE NUMBER - CYLINDER, FOR NYCHA MEDECO NUMBER:	Queens	SOUTHJAMAICAMAINSTORERM	6/3/2019	SMALL PURCHASE	\$2,270.00
Supply Management - Procurement	1913357	AETNA ELECTRIC LLC	IAMPS	Queens		6/3/2019	SMALL PURCHASE	\$2,562.80
Supply Management - Procurement	1913607	KRASMEN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Queens		6/3/2019	SMALL PURCHASE	\$3,950.16
Supply Management - Procurement	1913565	HOBBY OFFICE CORP	scrubbin sponge, liquid hand cleaner soap, glass cleaner for glaziers	Queens		6/3/2019	SMALL PURCHASE	\$1,358.66
Queens-Staten Island Property Management	1913336	CENTRAL PLUMBING SPECIALTIES CO INC	HEATING SUPPLIES - QUOTE 458677	Queens	POMONOK-0588	6/3/2019	SMALL PURCHASE	\$4,182.22
Queens-Staten Island Property Management	1913133	HERMAN H. STICHT CO., INC.	quote/invoice #: 6319A--REDFERNMAINSTORERM-gas Detector-req#1232894	Queens	REDFERNMAINSTORERM	6/3/2019	SMALL PURCHASE	\$235.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1913603	SZY HOLDINGS, LLC D/B/A EVER READY FIRST AID	first aid kit , weather / waterproof kie, guaze compress quote E80298	Queens		6/3/2019	SMALL PURCHASE	\$444.60
Supply Management - Procurement	1913597	ARAMSCO INC.	duct tape, doube sided tape,hydroknit wipes	Queens		6/3/2019	SMALL PURCHASE	\$2,018.00
Supply Management - Procurement	1913330	PDQ SUPPLY, INC.	GASKET,	Queens		6/3/2019	SMALL PURCHASE	\$1,916.08
Supply Management - Procurement	1913322	CONSERVE LIGHTING & ELECTRIC SUPPLIES	FIXTURES	Queens		6/3/2019	SMALL PURCHASE	\$2,974.50
Supply Management - Procurement	1913259	PDQ SUPPLY, INC.	CITYWIDE DEVELOPMENTS-APPLIANCES-VARIOUS ITEMS	Queens		6/3/2019	SMALL PURCHASE	\$3,272.47
Supply Management - Procurement	1913210	PDQ SUPPLY, INC.	Burners	Queens		6/3/2019	SMALL PURCHASE	\$3,966.05
Supply Management - Procurement	1913181	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	CITYWIDE DEVELOPMENTS-HEATING-TOUCH-UP SPRAY FOR BOILER & ORING, FOR ELEMENT	Queens		6/3/2019	SMALL PURCHASE	\$4,533.40
Supply Management - Procurement	1912990	EQUIPTEX INDUSTRIAL CORP.	RELAYS	Queens		6/3/2019	SMALL PURCHASE	\$3,037.28
Supply Management - Procurement	1912668	SHERWIN WILLIAMS	Zipwall Kit	Queens	CITYWIDE DEVELOPMENTS	6/3/2019	SMALL PURCHASE	\$2,360.00
Supply Management - Procurement	1912639	FORCE CHEMICAL COMPANY	DEODORANT, INDUSTRIAL STRENGTH,	Queens		6/3/2019	SMALL PURCHASE	\$1,260.00
Supply Management - Procurement	1912638	FORCE CHEMICAL COMPANY	Deodorant Industrial Strength	Queens		6/3/2019	SMALL PURCHASE	\$3,402.00
Supply Management - Procurement	1912584	BRAGLEY CARRYING CASE CORP.	CITYWIDE DEVELOPMENTS-HARDWARE-WINDOW GUARDS	Queens		6/3/2019	SMALL PURCHASE	\$3,459.25
Supply Management - Procurement	1912366	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING/HEATING SUPPLIES	Queens		6/3/2019	SMALL PURCHASE	\$4,709.04

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Supply Management - Procurement	1912285	WB MCCLLOUD AND CO. INC D/B/A PEST CONTROL SUPPLIES	BOARD, GLUE, LARGE RAT,	Queens	L.I.C.-WHSE -LICW	6/3/2019	SMALL PURCHASE	\$2,632.20
Supply Management - Procurement	1912283	NATIONAL CHEMICAL LABORATORIES OF P.A.	CLEANER, OVEN, AEROSOL, 18 OZ. NET WEIGHT CANS	Queens	L.I.C.-WHSE -LICW	6/3/2019	SMALL PURCHASE	\$2,313.44
Supply Management - Procurement	1911765	ePAUL DYNAMICS, INC	oregon glove, horn dog,	Queens		6/3/2019	SMALL PURCHASE	\$630.80
Supply Management - Procurement	1910380	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	RACEWAY	Queens		6/3/2019	SMALL PURCHASE	\$3,788.30
Supply Management - Procurement	1907252	UNITED SUPPLY CORP.	BOILER DESCALER,,DISPENSER AIR FRESHNER, CELLULOSE SPONGE,LIQUID HAND SOAP, LINT FREE GLASS WIPES	Queens		6/3/2019	SMALL PURCHASE	\$7,013.27
Technical Services	1913705	CAUTION FIRE PREVENTION LLC	Woodside - Replacing fail fire extinguisher that were inspected for 2019; Reg. 1235431	Queens	WOODSIDE-0316	6/3/2019	SMALL PURCHASE	\$2,479.25
Heating Management Services Dept	1913707	AKT MANAGEMENT INC.	Pomonok - install scaffolding in the basement to facilitate the plumbers to do repairs work inside the boiler room; Reg. 1236048	Queens	POMONOK-0588	6/3/2019	SMALL PURCHASE	\$4,962.00
Queens-Staten Island Property Management	1913710	GK PAINTING CORP	Woodside - Repair damage fence wrought iron location bldg. # 16 50-10 Broadway front area / bldg.# 20 50-49 Newtown road side area 20 linear ft 4 feet high; Reg. 1237228	Queens	WOODSIDE-0316	6/3/2019	SMALL PURCHASE	\$4,974.00
Queens-Staten Island Property Management	1913709	SWARAN CONSTRUCTION CORP	Woodside - Repairing lobby entrance door lock /o/o/o at 31-50 51street/ 50-17 Broadway / 31-60 51 street /50-30 Broadway all missing part will replaced; Reg. 1237214	Queens	WOODSIDE-0316	6/3/2019	SMALL PURCHASE	\$4,890.00
Queens-Staten Island Property Management	1913708	ZEBRA BUILDERS INC	Pomonok - repair lobby doors 67-35 kiss 156-17 71st ave 70-05 kiss 155-01 jewel 155-05 71st 155-07 jewel; Reg. 1237187	Queens	POMONOK-0588	6/3/2019	SMALL PURCHASE	\$4,960.00
Supply Management - Procurement	1913122	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	HEATING SUPPLIES	Queens		6/4/2019	SMALL PURCHASE	\$5,787.00
Supply Management - Materials Management	1912627	AMITY VACUUM, INC.	MACHINERY REQ# 1231507- L.I.C.-WHSE -LICW	Queens	L.I.C.-WHSE -LICW	6/4/2019	SMALL PURCHASE	\$2,116.40

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Queens-Staten Island Property Management	1913586	CAULKITE CORPORATION	HAMMEL-0226-CEMENT AND MORTAR-REQ#1167885	Queens	HAMMEL-0226	6/4/2019	SMALL PURCHASE	\$377.50
Supply Management - Procurement	1913712	J. ALPERIN CO.	QUOTE#70302-CITYWIDE DEVELOPMENTS-WELDCRETE CONCRETE BONDING AGENT	Queens	CITYWIDE DEVELOPMENTS	6/4/2019	SMALL PURCHASE	\$215.92
Queens-Staten Island Property Management	1913601	CAULKITE CORPORATION	QNS ASTORIA SS -517S-CEMENT-REQ#1169989	Queens	QNS ASTORIA SS -517S	6/4/2019	SMALL PURCHASE	\$285.00
Queens-Staten Island Property Management	1913600	CAULKITE CORPORATION	QNS SO JAM 1 -S206-CEMENT-REQ#1169890	Queens	QNS SO JAM 1 -S206	6/4/2019	SMALL PURCHASE	\$285.00
Queens-Staten Island Property Management	1913584	CAULKITE CORPORATION	REDFERN-0525-CEMENT AND MORTAR-REQ#1165213	Queens	REDFERN-0525	6/4/2019	SMALL PURCHASE	\$355.00
Queens-Staten Island Property Management	1913760	H&S BUILDERS CORP	Woodside - Replace damage floor tiles at bldg.# 15 31-80 51street 4th floor to lobby / 31-84 51 street 6th floor to lobby. total 9 floor {650sg feet }; Req. 1238186	Queens	WOODSIDE-0316	6/4/2019	SMALL PURCHASE	\$4,980.00
Queens-Staten Island Property Management	1913754	PLASMA DEVELOPMENT INC	S. Jamaica - Repair/replace Building exterior Iron fencing; Req. 1237829	Queens	SOUTH JAMAICA-0206	6/4/2019	SMALL PURCHASE	\$4,857.00
Quality Assurance	1913771	SHIVA CONTRACTING LLC	Queensbridge N. - install ceramic tiles and wall tiles in the men bathroom in 40-09 VB; Req. 1238485	Queens	QNS BRDG NO -0398	6/4/2019	SMALL PURCHASE	\$4,995.00
Technical Services	1913772	XYLEM DEWATERING SOLUTIONS INC D/B/A GODWIN PUMPS OF AMERICA	TECHNICAL SERVICES - SERVICE TO HALE PUMP **REQ 1236128**	Queens	TECH SERV-CS-063A OS	6/4/2019	SMALL PURCHASE	\$1,040.22
Queens-Staten Island Property Management	1913768	AUNORAG CONSTRUCTION, INC.	S. Jamaica - epair any damaged playground equipment Bldg#16 Playground; Req. 1238349	Queens	SOUTH JAMAICA-0206	6/4/2019	SMALL PURCHASE	\$4,775.00
Supply Management - Procurement	1912982	DELL MARKETING L.P.	CAMERA, Logitech C920 HD Pro Webcam, LOGITECH #A6879269	Queens		6/4/2019	SMALL PURCHASE	\$1,856.00
Supply Management - Procurement	1913792	KLEAR-VIEW APPLIANCE	REFRIGERATORS.	Queens	VARIOUS PROPERTIES & DEPARTMENTS	6/4/2019	SMALL PURCHASE	\$295.00
Supply Management - Procurement	1913595	PDQ SUPPLY, INC.	BURNER,	Queens		6/4/2019	SMALL PURCHASE	\$1,888.24

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Supply Management - Procurement	1913569	SAMUEL LEVINE PLUMBING & HEATING, SUPPLIES INCORPORATED	PLUMBING SUPPLIES	Queens		6/4/2019	SMALL PURCHASE	\$3,126.55
Waste Management Unit	1913697	SALSA PROFESSIONAL APPAREL LLC	MRST - WASTE MANAGEMENT-DESK, STANDING, 36" ADJUSTABLE SIT TO STAND RISER FOR DUAL MONITORS. TAOTRONICS #36 RFO# 1227560	Queens	MRST - WASTE MANAGEMENT	6/4/2019	SMALL PURCHASE	\$830.25
Queens-Staten Island Property Management	1913834	JVR CONSTRUCTION CORP	Baisley - replace 3 mailbox banks (1A to 8K) Every tenant compartment comes with 3 keys each apartment; Req. 1238797	Queens	BAISLEY PARK-0240	6/4/2019	SMALL PURCHASE	\$4,860.00
Queens-Staten Island Property Management	1913829	ASPN CONSTRUCTION INC.	S. Jamaica - Service/Repair Lobby Door EML System; Req. 1238768	Queens	SOUTH JAMAICA-0206	6/4/2019	SMALL PURCHASE	\$4,985.00
Queens-Staten Island Property Management	1913827	ZEBRA BUILDERS INC	Pomonok - Repair EML system, push button and install magnets for lobby doors; Req. 1238731	Queens	POMONOK-0588	6/4/2019	SMALL PURCHASE	\$4,950.00
Queens-Staten Island Property Management	1913820	DREAM CONTRACTING NY INC	Baisley (Homes II) - 215-32 112th Ave, Remove existing VCT tile in kitchen, hallway and dining room. Repair existing subfloor and install new subfloor on top. Install new vCT tiles on top; Req. 1237940	Queens	FHA HOMES II-0327	6/4/2019	SMALL PURCHASE	\$4,999.00
Queens-Staten Island Property Management	1913848	D J PLUMBING SUPPLY CO., INC.	PLUMBING SUPPLIES - QUOTE 574573	Queens	SO JAMAICA II-0220	6/4/2019	SMALL PURCHASE	\$299.83
Queens-Staten Island Property Management	1913895	TRI-STATE PUMP & MOTOR INC.	PLUMBING/HEATING SUPPLIES - QUOTE TPM7714	Queens	BAISLEY PARK-0240	6/5/2019	SMALL PURCHASE	\$950.00
Queens-Staten Island Property Management	1913850	D J PLUMBING SUPPLY CO., INC.	PLUMBING SUPPLIES - QUOTE 574490	Queens	SO JAMAICA II-0220	6/5/2019	SMALL PURCHASE	\$800.32
Supply Management - Procurement	1913746	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	ADAPTER, -ELECTRICAL.	Queens		6/5/2019	SMALL PURCHASE	\$3,346.34
Supply Management - Procurement	1913671	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	BAISLEY PARK-0240-HEATING-VALVES	Queens	BAISLEY PARK-0240	6/5/2019	SMALL PURCHASE	\$3,488.82
Supply Management - Materials Management	1912298	UNITED SUPPLY CORP.	L.I.C.-WHSE -LICW - HARDWARE - DOOR - PADLOCKS - DOOR CHAIN FASTENERS - REQ. #'S 1225762 - 1218867 - 1221822 - 1220936 - 1214472	Queens	L.I.C.-WHSE -LICW	6/5/2019	SMALL PURCHASE	\$4,758.43

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Supply Management - Procurement	1913100	W.W. GRAINGER INC.	GROUNDS MAINTENANCE/FUEL AMD LUBRICANT - REQ#'S 1230827, 1233458, 1224406, 1226923, 1230696, 1227155, 1230187, 1222457, & 1226070	Queens		6/5/2019	SMALL PURCHASE	\$3,506.78
Queens-Staten Island Property Management	1913946	AUNORAG CONSTRUCTION, INC.	S. Jamaica - Remodel Men's and Women's Bathroom in Management Office; Req. 1239618	Queens	SOUTH JAMAICA-0206	6/5/2019	SMALL PURCHASE	\$4,995.00
Queens-Staten Island Property Management	1913925	DREAM CONTRACTING NY INC	Baisley (Homes VII) - Install new 36" X 80" Steel prehung R.H. inswing front entrance door; install all necessary hardware, lock.Replace missing 12"x12" ceiling tile in the l.r., Remove & replace 2nd fl. b.r. ceiling; Req. 1239511	Queens	FHA HOMES VII-0395	6/5/2019	SMALL PURCHASE	\$4,899.00
Queens-Staten Island Property Management	1913884	JVR CONSTRUCTION CORP	Queensbridge N. - mailbox for 40-01 and 40-02 10th street; Req. 1238289	Queens	QNS BRDG NO -0398	6/5/2019	SMALL PURCHASE	\$4,870.00
Queens-Staten Island Property Management	1913882	AMIT CONSTRUCTION CORP.	Ravenswood - floor tiles; Req. 1236096	Queens	RAVENSWOOD-0369	6/5/2019	SMALL PURCHASE	\$4,749.00
Supply Management - Procurement	1913910	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES - IMMEDIATE DELIVERY NEEDED	Queens		6/6/2019	SMALL PURCHASE	\$2,518.55
Queens-Staten Island Property Management	1913899	CENTRAL PLUMBING SPECIALTIES CO INC	PLUMBING SUPPLIES FOR L.I.C.-WHSE-LICW - QUOTE 460154	Queens	L.I.C.-WHSE -LICW	6/6/2019	SMALL PURCHASE	\$1,194.00
Supply Management - Materials Management	1913852	HOBBY OFFICE CORP	INTERNATIONAL T- OFFICE SUPPLIES.OTHER STATIONERY_REQ# 1193138	Queens	INTERNATIONAL T-0296	6/6/2019	SMALL PURCHASE	\$192.00
Supply Management - Procurement	1913809	J. ALPERIN CO.	QUOTE#71152-CITYWIDE DEVELOPMENTS-BEADS, SCREW MIRRORS AND SADDLES	Queens		6/6/2019	SMALL PURCHASE	\$976.72
Supply Management - Procurement	1913779	ARAMSCO INC.	CITYWIDE DEVELOPMENTS-GLOVES	Queens		6/6/2019	SMALL PURCHASE	\$450.00
Queens-Staten Island Property Management	1914006	GUARDIAN GATE CO. INC.	Beach 41 St. - Install Commerical rolldown gate and fix and replace chain system; Req. 1239902	Queens	BEACH 41 ST / B-0282	6/6/2019	SMALL PURCHASE	\$2,450.00
Queens-Staten Island Property Management	1914004	BANNIE BUILDERS INC	Baisley - remove damage roll down gate and install new14' X 10' roll down gate. remove debris related to work; Req. 1239590	Queens	BAISLEY PARK-0240	6/6/2019	SMALL PURCHASE	\$2,350.00

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Queens-Staten Island Property Management	1913992	TRI-STATE PUMP & MOTOR INC.	Baisley - THE REMOVAL, TOTAL OVERHAUL, AND RE-INSTALLATION OF A SINGLE STAGE; Req. 1239578	Queens	BAISLEY PARK-0240	6/6/2019	SMALL PURCHASE	\$3,900.00
Supply Management - Procurement	1913975	ELEVATOR TECHNOLOGY CORP	INTERNATIONAL /SEAL, FOR ELEVATOR GOVERNOR /attn BETZ, GERALD/ multiple req's	Queens	INTERNATIONAL T-0296	6/6/2019	SMALL PURCHASE	\$507.50
Queens-Staten Island Property Management	1914094	ASPN CONSTRUCTION INC.	S. Jamaica - Service/Repair Lobby door entry system (EML); Req. 1240243	Queens	SOUTH JAMAICA-0206	6/6/2019	SMALL PURCHASE	\$4,985.00
Queens-Staten Island Property Management	1914083	ROYAL J CONSTRUCTION INC	Queensbridge N. - repair and install new tracks on the roll down gates 40-04 VB and 40-10 12th St.; Req. 1239723	Queens	QNS BRDG NO -0398	6/6/2019	SMALL PURCHASE	\$3,550.00
Queens-Staten Island Property Management	1914080	ROYAL J CONSTRUCTION INC	Queensbridge N. - install new black metal fence get 10ft wide and 3ft height in 40-03 12th St; Req. 1239708	Queens	QNS BRDG NO -0398	6/6/2019	SMALL PURCHASE	\$4,950.00
Queens-Staten Island Property Management	1914099	SURAJ CONSTRUCTION INC	S. Jamaica - Repair/Replace, Install dividers/stalls in women's locker room.Bldg#9; Req. 1240260	Queens	SOUTH JAMAICA-0206	6/6/2019	SMALL PURCHASE	\$4,879.00
Queens-Staten Island Property Management	1914062	GENERAL MAINTENANCE SUPPLY CORP	SOUTHJAMAICAMAINSTORERM - HARDWARE - WINDOW - HARDWARE.SHELF - MISCELLANEOUS - SLIDE PIVOT - ADHESIVE - REQ. #.S 1221440 - 1226267	Queens	SOUTHJAMAICAMAINSTORERM	6/7/2019	SMALL PURCHASE	\$128.60
Technical Services	1914039	S & J SHEET METAL SUPPLY, INC.	TECH SERV-CS-063A OS - LELLA, GREGORY - HARDWARE.METALS - FLAT STOCK, 4" X 1/4" X 120" LENGTH - REQ. # 1235878	Queens	TECH SERV-CS-063A OS	6/7/2019	SMALL PURCHASE	\$1,600.00
Supply Management - Procurement	1914020	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Queens		6/7/2019	SMALL PURCHASE	\$3,465.01
Supply Management - Procurement	1913987	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Queens		6/7/2019	SMALL PURCHASE	\$4,314.26
Supply Management - Procurement	1913547	W.W. GRAINGER INC.	surface wipes, squeegee, container for sharps, yellow can for diesel fuel quote 2040766833 PC67235 State of New York	Queens		6/7/2019	SMALL PURCHASE	\$8,120.73
Supply Management - Procurement	1911361	UNITED SUPPLY CORP.	purell hand sanitizer, surface wipes for lead,tolilet seat covers and refill	Queens		6/7/2019	SMALL PURCHASE	\$4,083.69
Queens-Staten Island Property Management	1911935	BIG APPLE OFFICE SUPPLIES, INC.	QUEENSBRIDGE SOUTH-OFFICE SUPPLIES._RFQ# 1222218	Queens	QUEENSBRIDGE SOUTH	6/7/2019	SMALL PURCHASE	\$344.99

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Materials Management	1913858	ULINE ENTERPRISES	OFFICE SUPPLIES - REQ #1215671/SMD WAREHOUSE OPS -0064	Queens	SMD WAREHOUSE OPS -0064	6/7/2019	SMALL PURCHASE	\$1,554.00
Supply Management - Materials Management	1913956	LUBENET, LLC	FUELS AND LUBRICANTS.FUEL OILS - GRADE 2 - REQ# 1238265/L.I.C.-WHSE -LICW	Queens	L.I.C.-WHSE -LICW	6/7/2019	SMALL PURCHASE	\$759.24
Queens-Staten Island Property Management	1914181	BANNIE BUILDERS INC	Woodside - replace damage elevator floor tiles (epoxy) tripping hazard location bldg# 13- 50-11 Broadway/bldg#18 50-45 Newtown rd./50-41 Newtown rd. all material will be removed from the premises; Req. 1902358	Queens	WOODSIDE-0316	6/7/2019	SMALL PURCHASE	\$4,900.00
Queens-Staten Island Property Management	1914155	SWARAN CONSTRUCTION CORP	Woodside - repair lobby entrance doors location # bldg. # 20 50-41 newton rd./ bldg.# 13- 50-11 Broadway/ bldg. # 8 -31-46 51 street /bldg#2- 50-04 31st; Req. 1240519	Queens	WOODSIDE-0316	6/7/2019	SMALL PURCHASE	\$4,890.00
Queens-Staten Island Property Management	1914152	P786 INC	Redfern - install 4 basement doors; Req. 1240009	Queens	REDFERN-0525	6/7/2019	SMALL PURCHASE	\$4,950.95
Supply Management - Materials Management	1914159	TANNER BOLT & NUT, INC.	L.I.C.-WHSE -LICW - TOOLS.DRILLING - QUOTE Q14595500 - DRILL TWIST, #20, HS STEEL, STRAIGHT SHANK, (10) PER PACKAGE, ITM #203HS0020 - REQ. # 1239131	Queens	L.I.C.-WHSE -LICW	6/7/2019	SMALL PURCHASE	\$48.72
Supply Management - Procurement	1912940	TODD HARRIS COMPANY INC.	paper for PH testing	Queens	CITYWIDE DEVELOPMENTS	6/7/2019	SMALL PURCHASE	\$255.30
Queens-Staten Island Property Management	1914192	SIMCO ENTERPRISES CORP	Woodside - replace damage exhaust fan location # bldg.# 15 31-76 51st compactor room /bldg.# 15 31-80 51 st tank room / bldg.# 5 compactor room all material will be removed from the premises; Req. 1240528	Queens	WOODSIDE-0316	6/7/2019	SMALL PURCHASE	\$4,890.00
Technical Services	1914186	CAUTION FIRE PREVENTION LLC	Hammel - 71-15 BCD Carlton Manor . Removal/Replacement of 4 Fire Extinguisher. Removal/Replacement of 19 Fire Extinguishers; Req. 1240527	Queens	HAMMEL-0226	6/7/2019	SMALL PURCHASE	\$2,153.80
Queens-Staten Island Property Management	1914213	SWARAN CONSTRUCTION CORP	S. Jamaica - REMOVE AND INSTALL NEW 4 AIR CONDITIONERS; Req. 1238996	Queens	SOUTH JAMAICA-0206	6/7/2019	SMALL PURCHASE	\$2,890.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Queens-Staten Island Property Management	1914223	BANNIE BUILDERS INC	Baisley (Homes X) - 217-09 110th Ave, Remove and replace 4 windows in the home. Remove all debris from home; Req. 1240912	Queens	FHA HOMES X-0521	6/10/2019	SMALL PURCHASE	\$3,269.00
Queens-Staten Island Property Management	1914222	ZEBRA BUILDERS INC	Latimer - REMOVE WROUGHT IRON FENCING; Req. 1240649	Queens	LATIMER GARDENS-0290	6/10/2019	SMALL PURCHASE	\$4,250.00
Queens-Staten Island Property Management	1914220	AUNORAG CONSTRUCTION, INC.	Latimer - REPLACE RESIDENT BATHTUB; Req. 1240626	Queens	LATIMER GARDENS-0290	6/10/2019	SMALL PURCHASE	\$4,875.00
Queens-Staten Island Property Management	1914219	STEVEN PAUL DBA/CITY LINK BUILDERS, INC	S. Jamaica - Servicing o exhaust fans in 108-09 159ST Boiler room; Req. 1240820	Queens	SOUTH JAMAICA-0206	6/10/2019	SMALL PURCHASE	\$4,893.00
Queens-Staten Island Property Management	1914218	GREY STONE NY CONSTRUCTION INC	S. Jamaica - repair/replace public space door hardware locks knobs spindles and glass 106-35 159 ST-BLDG#15; Req. 1240758	Queens	SOUTH JAMAICA-0206	6/10/2019	SMALL PURCHASE	\$4,725.00
Queens-Staten Island Property Management	1914216	H&S BUILDERS CORP	Woodside - replace damage floor tile lobby area location bldg. # 18 50-54 Broadway /50-50 Broadway/ 50-48 Broadway 350 sq ft all tiles will be removed from the premises; Req. 1240530	Queens	WOODSIDE-0316	6/10/2019	SMALL PURCHASE	\$4,980.00
Queens-Staten Island Property Management	1914200	D J PLUMBING SUPPLY CO., INC.	PLUMBING SUPPLIES - 3X12 FFSS HOSES	Queens	SO JAMAICA II-0220	6/10/2019	SMALL PURCHASE	\$850.00
Supply Management - Procurement	1914032	NYS DEPT OF CORRECTIONAL SERVICE	CITYWIDE DEVELOPMENTS-GENERAL OFFICE FURNITURE & EQUIPMENT_RFQ# 1235027 & 1223740	Queens	CITYWIDE DEVELOPMENTS	6/10/2019	SMALL PURCHASE	\$1,485.00
Supply Management - Procurement	1913969	NYS DEPT OF CORRECTIONAL SERVICE	CITYWIDE DEVELOPMENTS-.GENERAL OFFICE FURNITURE & EQUIPMENT	Queens		6/10/2019	SMALL PURCHASE	\$3,915.00
Queens-Staten Island Property Management	1914269	AUNORAG CONSTRUCTION, INC.	Latimer - INSTALL CONCRETE FLOORING AT DEVELOPMENT BULK GARBAGE COMPOUND; Req. 1239650	Queens	LATIMER GARDENS-0290	6/10/2019	SMALL PURCHASE	\$4,765.00
Heating Management Services Dept	1914258	UNITED EAGLE RENOVATIONS,INC.	Ravenswood - Install Metal Shelves in basement; Req. 1229620	Queens	RAVENSWOOD-0369	6/10/2019	SMALL PURCHASE	\$4,890.00
Supply Management - Procurement	1914178	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	CITYWIDE DEVELOPMENTS-HEATING-VARIOUS ITEMS	Queens		6/10/2019	SMALL PURCHASE	\$3,768.42
Supply Management - Procurement	1914157	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	CITYWIDE DEVELOPMENTS-HEATING-ASCO SOLENOID VALVE	Queens		6/10/2019	SMALL PURCHASE	\$4,331.04

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Queens-Staten Island Property Management	1914270	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES FOR L.I.C.-WHSE-LICW	Queens	L.I.C.-WHSE -LICW	6/11/2019	SMALL PURCHASE	\$3,776.72
Queens-Staten Island Property Management	1914267	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES FOR L.I.C.-WHSE -LICW	Queens	L.I.C.-WHSE -LICW	6/11/2019	SMALL PURCHASE	\$3,827.73
Supply Management - Procurement	1914265	CONSERVE LIGHTING & ELECTRIC SUPPLIES	FUSES.(quotation # 7025707-00).	Queens		6/11/2019	SMALL PURCHASE	\$4,864.38
Supply Management - Procurement	1913984	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	VARIOUS PLUMBING SUPPLIES	Queens		6/11/2019	SMALL PURCHASE	\$4,999.51
Queens-Staten Island Property Management	1914455	METROCITY RENOVATION INC	S. Jamaica - Exterior Catch Basin Cleaning Sand & Mud take out from Catch Basin including Repair as Needed; Req. 1240834	Queens	SOUTH JAMAICA-0206	6/11/2019	SMALL PURCHASE	\$4,980.00
Queens-Staten Island Property Management	1914449	S.WALIA CONSTRUCTION INC	Ravenswood - emergency camera inspection; Req. 1240319	Queens	RAVENSWOOD-0369	6/11/2019	SMALL PURCHASE	\$3,980.00
Supply Management - Materials Management	1914436	EUROFINS ANA LABORATORIES, INC.	SMD - INVOICE S19F000223 FOR OIL TESTING FOR JUNE 2019	Queens	SMD WAREHOUSE OPS -0064	6/11/2019	SMALL PURCHASE	\$837.00
Supply Management - Materials Management	1914432	STILLWELL & GLADDING INC	SMD - INVOICE 8965 FOR PAINT TESTING FOR JUNE 2019	Queens	SMD WAREHOUSE OPS -0064	6/11/2019	SMALL PURCHASE	\$4,800.00
Queens-Staten Island Property Management	1914458	PKG CONTRACTING CORP	Astoria - repair platform and secure the platform the platform is damaged and unsecured the size of platform is 6x4' at the mentioned address; Req. 1241228	Queens	ASTORIA-0517	6/11/2019	SMALL PURCHASE	\$4,934.00
Supply Management - Procurement	1914440	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	wall plates	Queens		6/12/2019	SMALL PURCHASE	\$2,427.13
Supply Management - Procurement	1914419	TANNER BOLT & NUT, INC.	CITYWIDE DEVELOPMENTS - HARDWARE.FASTENERS - SCREW - DRYWALL SCREW - ANCHOR - MACHINE SCREW - REQ. #S 1191551 - 1175540 - 1143834 - 1170549 - 1172123 - 1171675 - 1174773 - 1173131 - 1173938	Queens		6/12/2019	SMALL PURCHASE	\$578.44

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1914372	NATIONAL INDUSTRIES FOR THE BLIND	MOP, 16 OZ. SYNTHETIC FINISHING, FOR SEALING & WAXING-NYS OGS 20131202012	Queens	L.I.C.-WHSE -LICW	6/12/2019	SMALL PURCHASE	\$2,314.58
Supply Management - Procurement	1914353	FORCE CHEMICAL COMPANY	DEODORANT, INDUSTRIAL STRENGTH, USED TO MASK VARIOUS ODORS	Queens		6/12/2019	SMALL PURCHASE	\$2,772.00
Supply Management - Procurement	1913986	ELEVATOR TECHNOLOGY CORP	LATIMER GARDENS /SEAL, FOR ELEVATOR GOVERNOR/ attn BETZ, GERALD/ req	Queens	LATIMER GARDENS-0290	6/12/2019	SMALL PURCHASE	\$72.50
Supply Management - Procurement	1914314	TURTLE & HUGHES, INC.	circuit breakers. (quotation # 3582504-00).	Queens		6/12/2019	SMALL PURCHASE	\$2,361.90
Supply Management - Procurement	1914268	ARAMSCO INC.	hand wipes, barricade tape, dust mask, Disposable mask	Queens		6/12/2019	SMALL PURCHASE	\$663.00
Queens-Staten Island Property Management	1914476	SURAJ CONSTRUCTION INC	S. Jamaica - Repair/Replace damaged chain link Fencing Basement ramp-107-26 159ST; Req. 1241562	Queens	SOUTH JAMAICA-0206	6/12/2019	SMALL PURCHASE	\$2,950.00
Queens-Staten Island Property Management	1914474	DREAM CONTRACTING NY INC	Baisley (Homes X) - 111-37 144th St, Repair gutters and leaders in the Back of the house. Locate leaks in the flat roof that are leaking into the house and repair the roof with matching material; Req. 1241536	Queens	FHA HOMES X-0521	6/12/2019	SMALL PURCHASE	\$4,796.00
Queens-Staten Island Property Management	1914429	J. ALPERIN CO.	QUOTE#74369-BAISLEYPARKMAINSTORERM-CAULKING-REQ#1235098	Queens	BAISLEYPARKMAINSTORERM	6/12/2019	SMALL PURCHASE	\$239.70
Supply Management - Procurement	1912895	HOBBY OFFICE CORP	CITYWIDE DEVELOPMENTS-OFFICE SUPPLIES	Queens		6/12/2019	SMALL PURCHASE	\$1,067.36
Supply Management - Procurement	1914357	EQUIPTEX INDUSTRIAL CORP.	STARTER,	Queens	POMONOK-0588	6/12/2019	SMALL PURCHASE	\$4,200.00
Supply Management - Procurement	1913662	TURTLE & HUGHES, INC.	breakers.	Queens		6/12/2019	SMALL PURCHASE	\$1,076.80
Queens-Staten Island Property Management	1914514	ASPN CONSTRUCTION INC.	S. Jamaica - Service Lobby door EML lock system. 107-59 159ST,108-44 160ST, 109-36 160ST	Queens	SOUTH JAMAICA-0206	6/12/2019	SMALL PURCHASE	\$4,985.00

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Queens-Staten Island Property Management	1914537	AUNORAG CONSTRUCTION, INC.	S. Jamaica - service replace repair building hoppers106-05, 106-15 159ST; Req. 1242689	Queens	SOUTH JAMAICA-0206	6/13/2019	SMALL PURCHASE	\$4,775.00
Queens-Staten Island Property Management	1914536	TRI-STATE PUMP & MOTOR INC.	Baisley - INSTALLATION OF (3) HOUSE PUMP VALVES; Req. 1242392	Queens	BAISLEY PARK-0240	6/13/2019	SMALL PURCHASE	\$2,700.00
Queens-Staten Island Property Management	1914535	EIA DATACOM, INC.	Redfern - repair 14-30 lobby door; Req. 1242139	Queens	REDFERN-0525	6/13/2019	SMALL PURCHASE	\$1,280.00
Heating Management Services Dept	1914532	PREFERRED UTILITIES MANUFACTURING CORP.	LATIMER - REPAIR DRAFT CONTROL ON BOILER #1-4; Req. 1240708	Queens	LATIMER GARDENS-0290	6/13/2019	SMALL PURCHASE	\$4,480.00
Queens-Staten Island Property Management	1914531	GANESH TILES INC	Astoria - apply pop corn ceiling texture. Total area is 350 Sq feet; Req. 1242059	Queens	ASTORIA-0517	6/13/2019	SMALL PURCHASE	\$3,500.00
Queens-Staten Island Property Management	1914538	UNITED SUPPLY CORP.	WOODSIDEMAINSTORERM-.GENERAL OFFICE FURNITURE & EQUIPMENT_REQ# 1227023	Queens	WOODSIDEMAINSTORERM	6/13/2019	SMALL PURCHASE	\$200.80
Supply Management - Procurement	1913866	COURT STREET STATIONERS INC	CITYWIDE DEVELOPMENTS-GENERAL OFFICE FURNITURE & EQUIPMENT	Queens		6/13/2019	SMALL PURCHASE	\$2,222.91
Queens-Staten Island Property Management	1909614	COURT STREET STATIONERS INC	BEACH 41 ST / B-0282-OFFICE SUPPLIES_REQ# 1196417,1205902, 1196352 & 1205858	Queens	BEACH 41 ST / B-0282	6/13/2019	SMALL PURCHASE	\$1,697.06
Queens-Staten Island Property Management	1914564	CHANDRA CONSTRUCTION CORP.	Beach 41 St. - window tint in front Lobby area-Oceanside 319 beach 54st; Req. 1243307	Queens	BEACH 41 ST / B-0282	6/13/2019	SMALL PURCHASE	\$4,995.00
Queens-Staten Island Property Management	1914559	AAMCO BUILDERS INC	Baisley (Homes X) - 217-09 110th, Repair existing stood in front of house. Remove and install new sheetrock ceiling in the front porch. Finish the compound with plaster and compound; Req. 1242409	Queens	FHA HOMES X-0521	6/13/2019	SMALL PURCHASE	\$4,915.00
Supply Management - Procurement	1914492	CONSERVE LIGHTING & ELECTRIC SUPPLIES	WALL PLATES (QUOTATION # 70254774-00).	Queens		6/13/2019	SMALL PURCHASE	\$1,018.00
Supply Management - Procurement	1914482	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Queens		6/13/2019	SMALL PURCHASE	\$4,546.19

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Supply Management - Procurement	1914479	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Queens		6/13/2019	SMALL PURCHASE	\$4,065.24
Supply Management - Procurement	1914475	CENTRAL PLUMBING SPECIALTIES CO INC	PLUMBING SUPPLIES - QUOTE 1914475	Queens		6/13/2019	SMALL PURCHASE	\$3,589.66
Supply Management - Procurement	1914272	ASIA TRADING INTL LLC DBA/STEALTH	safety vest, decal for helmet	Queens		6/13/2019	SMALL PURCHASE	\$89.50
Supply Management - Materials Management	1914582	AMITY VACUUM, INC.	QUOTE REQ# 1239283	Queens	L.I.C.-WHSE -LICW	6/13/2019	SMALL PURCHASE	\$2,648.50
Technical Services	1914544	S & J SHEET METAL SUPPLY, INC.	TECH SERV-CS-063A OS - HARDWARE.METALS - METAL, EXPANDED, FLAT, 3/4" X #9, 48" X 96" - - ANGLE, 1-1/2" X 1-1/2" X 1/8", HOT ROLLED, 20 FT STOCK LENGTH - RFO. #'S 1241572 AND 1241601	Queens	TECH SERV-CS-063A OS	6/13/2019	SMALL PURCHASE	\$4,900.00
Supply Management - Procurement	1914453	AETNA ELECTRIC LLC	electric-fan	Queens		6/13/2019	SMALL PURCHASE	\$3,835.48
Supply Management - Procurement	1913815	DART SEASONAL PRODUCTS INC	WATER.	Queens		6/13/2019	SMALL PURCHASE	\$792.00
Supply Management - Procurement	1914266	W.W. GRAINGER INC.	red bucket, vest, protective chaps, marking tape, cooling bandana, anit vibrative gloves, hanger for fire extinguishers quote -2040846121-PC67235 State of New York	Queens		6/13/2019	SMALL PURCHASE	\$3,296.57
Elevator Services & Repair Department	1914659	ARIES ELECTRIC MOTOR CO.,	ELEVATOR DEPT-REPAIR GENERATOR #533208/224 @ MOORE HOUSES-(REQ# 1235324)	Queens	E ROBERTS MOORE-0251	6/13/2019	SMALL PURCHASE	\$2,500.00
Queens-Staten Island Property Management	1914586	AUNORAG CONSTRUCTION, INC.	S. Jamaica - Repair/replace public space door hardware locks knobs spindles and glass 108-09 159 ST; Req. 1243468	Queens	SOUTH JAMAICA-0206	6/13/2019	SMALL PURCHASE	\$4,750.00
Supply Management - Procurement	1914648	DART SEASONAL PRODUCTS INC	water	Queens		6/14/2019	SMALL PURCHASE	\$594.00
Supply Management - Procurement	1914601	PDQ SUPPLY, INC.	MODULE, SPARK, WHIRLPOOL #8522422	Queens	REDFERN-0525	6/14/2019	SMALL PURCHASE	\$906.70

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Supply Management - Procurement	1914583	PDQ SUPPLY, INC.	CITYWIDE DEVELOPMENTS-APPLIANCES-VARIOUS ITEMS	Queens	CITYWIDE DEVELOPMENTS	6/14/2019	SMALL PURCHASE	\$2,344.66
Supply Management - Procurement	1914468	PDQ SUPPLY, INC.	GASKET,	Queens		6/14/2019	SMALL PURCHASE	\$2,398.03
Supply Management - Procurement	1914774	APEXX OMNI-GRAPHICS INC	INTERNATIONAL /	Queens	INTERNATIONAL T-0296	6/14/2019	SMALL PURCHASE	\$885.00
Supply Management - Procurement	1914704	ELEVATOR TECHNOLOGY CORP	ELEVATOR SUPPORT SERVICES / MONITOR, BRAKE, COMPLETE, HOLLISTER-WHITNEY #102-094/ attn KELLY, JAMES / req 1214291	Queens	ELEVATOR SUPPORT SERVICES (CO)	6/14/2019	SMALL PURCHASE	\$1,140.00
Supply Management - Procurement	1914616	ENVIRONMENTAL EXPRESS, INC	LIC-COMM OP / Dust Sampling Template 30cm x 30cm 100 per pack/attn DAO, ANNA/ req 1242742	Queens	LIC-COMM OP -W511	6/14/2019	SMALL PURCHASE	\$2,269.20
Supply Management - Materials Management	1914661	PALLETS-R-US, INC.	SMD WAREHOUSE OPS -0064 - REQ# 1241621 / MACHINERY	Queens	SMD WAREHOUSE OPS -0064	6/14/2019	SMALL PURCHASE	\$4,440.00
Supply Management - Procurement	1914682	PDQ SUPPLY, INC.	HARNESS	Queens		6/17/2019	SMALL PURCHASE	\$2,003.46
Supply Management - Procurement	1914555	PDQ SUPPLY, INC.	CITYWIDE DEVELOPMENTS-APPLIANCES-VARIOUS ITEMS	Queens		6/17/2019	SMALL PURCHASE	\$2,360.88
Supply Management - Procurement	1914548	PDQ SUPPLY, INC.	CITYWIDE DEVELOPMENTS-APPLIANCES-VARIOUS ITEMS	Queens		6/17/2019	SMALL PURCHASE	\$3,195.82
Supply Management - Procurement	1914533	PDQ SUPPLY, INC.	CITYWIDE DEVELOPMENTS-APPLIANCES-FRESH FOOD DOOR GASKETS	Queens		6/17/2019	SMALL PURCHASE	\$2,745.05
Supply Management - Procurement	1914603	W.W. GRAINGER INC.	CITYWIDE DEVELOPMENTS-OFFICE EQUIPT, FURNITURE & SUPPLIES	Queens		6/17/2019	SMALL PURCHASE	\$1,556.99
Supply Management - Procurement	1914787	EQUIPTEX INDUSTRIAL CORP.	ELEVATOR SUPPORT SERVICES / CONTACTOR, REVERCING, SETUP MOUNTED, S&S #CAU7-97D-44-220 VDC / attn MONGIARDO, ANTHONY/ req 1185566	Queens	ELEVATOR SUPPORT SERVICES (CO)	6/17/2019	SMALL PURCHASE	\$1,486.00

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Queens-Staten Island Property Management	1914839	SENTINEL DIVERSIFIED INDUSTRIES INC	SOUTHJAMAICAMAINSTORERM - HARDWARE - DOOR - MEDECO KEYS AND CLYINDERS - REQ. # 1241792 - SPANN, HOPE	Queens	SOUTHJAMAICAMAINSTORERM	6/17/2019	SMALL PURCHASE	\$2,835.00
Supply Management - Procurement	1914599	KLEAR-VIEW APPLIANCE	REFRIGERATOR, 4.3 CU.FT,	Queens		6/17/2019	SMALL PURCHASE	\$1,250.00
Supply Management - Procurement	1914446	KRASMEN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Queens		6/17/2019	SMALL PURCHASE	\$2,688.36
Supply Management - Procurement	1914442	KRASMEN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Queens		6/17/2019	SMALL PURCHASE	\$3,310.55
Supply Management - Procurement	1911190	EQUIPTEX INDUSTRIAL CORP.	SWITCH,	Queens	VARIOUS PROPERTIES & DEPARTMENTS	6/17/2019	SMALL PURCHASE	\$2,329.60
Supply Management - Procurement	1914685	TANNER BOLT & NUT, INC.	CITYWIDE DEVELOPMENTS - HARDWARE.FASTENERS - NAIL ZAMAC - ANCHOR - SCREW - DRYWALL SCREW - WASHER - SCREW - BOLT - TOGGLE BOLT - SET SCREW - REQ. #'S 1210818 - 1203070 - 1202249 - 1213475 - 1222067 ETC.	Queens		6/17/2019	SMALL PURCHASE	\$843.27
Supply Management - Procurement	1914877	INTERSTATE PRODUCTS INC	60 Gallon Two Door Self-Closing Flammable Cabinets for Storage / attn DAO, ANNA	Queens	LIC-COMM OP -W511	6/17/2019	SMALL PURCHASE	\$3,213.70
Technical Services	1914904	W.W. GRAINGER INC.	FIRE EXTINGUISHER BRACETS FOR MRST TRUCKS-quote 2040937251 PC67235 State of New York	Queens	TECH SERV-CS-063A OS	6/17/2019	SMALL PURCHASE	\$414.50
Queens-Staten Island Property Management	1914892	JAMAICA HARDWARE & PAINTS, INC	POMONOKMAINSTORERM - HARDWARE - DOOR - KEY BLANKS - ROBINSON, TOMIKA - REQ. # 1240385	Queens	POMONOKMAINSTORERM	6/17/2019	SMALL PURCHASE	\$240.00
Supply Management - Procurement	1914880	PROGRESSIVE HARDWARE CO., INC.	CITYWIDE DEVELOPMENTS- HARDWARE - DOOR - STRIKE PLATES - REQ. #'S 1160375 - 1195246 - 1205497 - 1204064 - 1211721	Queens		6/17/2019	SMALL PURCHASE	\$1,087.50
Supply Management - Procurement	1914894	W.W. GRAINGER INC.	CITYWIDE DEVELOPMENTS - HARDWARE.SHELF - MISCELLANEOUS HARDWARE - Quote 2040932638 - Contract PC67235 - ADHESIVE, PRO POXY 20 RESIN COMPOUND, IN 4 OZ TUBES, USED FOR METAL, MASONRY, WOOD OR GLASS, DARK GRAY / BLACK COLOR	Queens		6/17/2019	SMALL PURCHASE	\$854.70

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Heating Management Services Dept	1914921	I RAM CONSTRUCTION COMPANY, INC.	Woodside - Service to boiler #5; Req. 1243765	Queens	WOODSIDE-0316	6/17/2019	SMALL PURCHASE	\$4,998.00
Queens-Staten Island Property Management	1914918	AUNORAG CONSTRUCTION, INC.	Latimer - Remove and install new tub enclose; Req. 1242500	Queens	LATIMER GARDENS-0290	6/17/2019	SMALL PURCHASE	\$4,935.00
Queens-Staten Island Property Management	1914913	HOME REMODELING EXPERTS, INC	Latimer - repair and or restore fence and gates; Req. 1242176	Queens	LATIMER GARDENS-0290	6/17/2019	SMALL PURCHASE	\$4,972.00
Supply Management - Procurement	1914596	HOBBY OFFICE CORP	CITYWIDE DEVELOPMENTS-OFFICE SUPPLIES	Queens		6/17/2019	SMALL PURCHASE	\$1,163.97
Supply Management - Materials Management	1913864	HOBBY OFFICE CORP	CITYWIDE DEVELOPMENTS -OFFICE SUPPLIES.-_ REQ#'S 1142600, 1130367, 1187158, 1235050, 1234800, & 1198507	Queens		6/18/2019	SMALL PURCHASE	\$1,236.03
Supply Management - Materials Management	1914815	EDMAR CLEANING CORPORATION	L.I.C.-WHSE -LICW - MACHINERY / REQ# 1236820	Queens	L.I.C.-WHSE -LICW	6/18/2019	SMALL PURCHASE	\$102.72
Queens-Staten Island Property Management	1914970	AAMCO BUILDERS INC	Baisley (Homes VI) - 116-31 Farmers Blvd, Repair soffit around entire house. Remove and replace gutters (160 ft). Remove and replace leaders (60 ft); Req. 1244340	Queens	FHA HOMES VI-0397	6/18/2019	SMALL PURCHASE	\$4,999.00
Queens-Staten Island Property Management	1914969	HOME REMODELING EXPERTS, INC	Hammel - repair /replace hinges and door closers at Carlton Manor located at 71-15 beach channel drive; Req. 1244324	Queens	HAMMEL-0226	6/18/2019	SMALL PURCHASE	\$4,861.00
Queens-Staten Island Property Management	1914966	B. N. P. GENERAL CONSTRUCTION INC	Hammel - Repair rolling gate for building 4 garage; Req. 1244323	Queens	HAMMEL-0226	6/18/2019	SMALL PURCHASE	\$4,200.00
Supply Management - Procurement	1914931	ARAMSCO INC.	safety vest, duct tape, baricade tape,coveralls	Queens		6/18/2019	SMALL PURCHASE	\$3,862.00
Supply Management - Procurement	1914710	MONARCH ELECTRIC CO	fixtures	Queens	POMONOK-0588	6/18/2019	SMALL PURCHASE	\$900.00
Queens-Staten Island Property Management	1915001	ZEBRA BUILDERS INC	Pomonok - clean up house trap pits and remove slug from man hole and clear stoppage outside 67-18 Parsons; Req. 1245784	Queens	POMONOK-0588	6/18/2019	SMALL PURCHASE	\$4,250.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1914965	CONSERVE LIGHTING & ELECTRIC SUPPLIES	ELECTRICAL WIRE	Queens	VARIOUS PROPERTIES & DEPARTMENTS	6/18/2019	SMALL PURCHASE	\$4,512.50
Supply Management - Procurement	1914936	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	TIMESWICH.	Queens		6/18/2019	SMALL PURCHASE	\$4,409.40
Community Development	1915038	BOULEVARD CARROLL ENTERTAINMENT GROUP, INC	COMMUNITY DEVELOPMENT - AV SUPPORT FOR ASTORIA ON 6/19/19 (COMMUN050977)	Queens	ASTORIA C.C.-C517	6/18/2019	SMALL PURCHASE	\$1,620.00
Community Development	1915036	GENEVA WORLDWIDE, INC.	COMMUNITY DEVELOPMENT - SPANISH INTERPRETER FOR ASTORIA ON 6/19/19 (COMMUN051095)	Queens	ASTORIA C.C.-C517	6/18/2019	SMALL PURCHASE	\$360.00
Supply Management - Procurement	1914821	STILLWELL SUPPLY CORP	QUOTE REQ#'s 1233525, 1241058, 1233625, 12418983, 1242740, & 1236999	Queens		6/18/2019	SMALL PURCHASE	\$3,112.66
Supply Management - Procurement	1914762	ARAMSCO INC.	CITYWIDE DEVELOPMENTS-GLOVES	Queens		6/18/2019	SMALL PURCHASE	\$527.75
Emergency Services	1915069	NAC VAN AND TRUCK	ESD - REMOVE & INSTALL INVERTER IN VEHICLE **REQ 1246272**	Queens	ESD -0066	6/18/2019	SMALL PURCHASE	\$2,195.00
Emergency Services	1915063	NAC VAN AND TRUCK	ESD - REMOVE & & INSTALL INVERTER IN VAN **REQ 1246266**	Queens	ESD -0066	6/18/2019	SMALL PURCHASE	\$2,195.00
Supply Management - Procurement	1914986	UNITED SUPPLY CORP.	CITYWIDE DEVELOPMENTS-ELECTRICAL-PORTABLE CHARGERS & MEGAPHONE	Queens		6/18/2019	SMALL PURCHASE	\$348.90
Supply Management - Materials Management	1914976	UNITED SUPPLY CORP.	SMD WAREHOUSE OPS -OFFICE SUPPLIES_RFQ# 1242177	Queens	SMD WAREHOUSE OPS -0064	6/19/2019	SMALL PURCHASE	\$374.61
Supply Management - Procurement	1914838	PRODUCT DESIGN MACHINERY CORP.	BEACH 41 ST / EYEBOLT, SLOTTED PLUNGER, HOLLISTER-WHITNEY #102-064/ attn BETZ, GERALD / req 1212108	Queens	BEACH 41 ST / B-0282	6/19/2019	SMALL PURCHASE	\$188.00
Supply Management - Procurement	1915073	AETNA ELECTRIC LLC	fixtures	Queens		6/19/2019	SMALL PURCHASE	\$3,622.60
Supply Management - Procurement	1915046	K & G AUTO PARTS	GROUNDS / FUELS AND LUBRICANTS.LUBRICANTS - REQ#'S 1237605, 1238875, 1239037, 236240, 1241682, 1236597, 1239180, 1236240, 1230988, & 1241513	Queens		6/19/2019	SMALL PURCHASE	\$1,042.46

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1915007	TURTLE & HUGHES, INC.	CITYWIDE DEVELOPMENTS-ELECTRICAL-BATTERIES-Quote #3597287-00	Queens		6/19/2019	SMALL PURCHASE	\$351.58
Queens-Staten Island Property Management	1914840	APR INDUSTRIES INC.	SOUTHJAMAICAMAINSTORERM - SPANN, HOPE - HARDWARE - DOOR - FACEPLATE, TYPE 810 PASSAGE FOR STAIRHALLS, US32D (STAINLESS STEEL) FINISH, STAMPED UL F, APR*USA #MFP-810-15 - REQ. # 1242095	Queens	SOUTHJAMAICAMAINSTORERM	6/19/2019	SMALL PURCHASE	\$1,047.50
Supply Management - Procurement	1914836	ELEVATOR TECHNOLOGY CORP	BEACH 41 ST / BRAKE SHOE ASSEMBLY, (2) PER SET, HOLLISTER-WHITNEY #100-29A attn BETZ, GERALD / req 1212108	Queens	BEACH 41 ST / B-0282	6/19/2019	SMALL PURCHASE	\$550.00
Supply Management - Procurement	1915156	MEDFORD CONSULTING CORP.	QUOTATION # 4995	Queens	MRST - CCTV & PSA - 797	6/19/2019	SMALL PURCHASE	\$1,450.00
Supply Management - Procurement	1914943	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	CITYWIDE DEVELOPMENTS-ELECTRICAL-BATTERIES & FUSE	Queens		6/19/2019	SMALL PURCHASE	\$340.96
Supply Management - Materials Management	1910269	AMERICAN VETERAN ENTERPRISE TEAM LLC	L.I.C.-WHSE -LICW - HARDWARE.DOOR - PADLOCK, CITYWIDE, MOTOR ROOM, K-9 KEYWAY, US26D FINISH, (6) PER BOX, CODE A22465 - REQ. # 1213810	Queens	L.I.C.-WHSE -LICW	6/19/2019	SMALL PURCHASE	\$5,729.49
Queens-Staten Island Property Management	1915174	JVR CONSTRUCTION CORP	Baisley - replace 3 mailbox banks (1A to 8K) Every tenant compartment comes with 3 keys each apartment: Req. 1246358	Queens	BAISLEY PARK-0240	6/19/2019	SMALL PURCHASE	\$4,860.00
Supply Management - Procurement	1914973	OFFICE ZONE SOLUTIONS INC DBA ALL COUNTY BUSINESS ESSENTIALS	WOODSIDE- OFFICE SUPPLIES _REQ# 1212983	Queens	WOODSIDE-0316	6/19/2019	SMALL PURCHASE	\$1,065.40
Supply Management - Procurement	1915182	CONSERVE LIGHTING & ELECTRIC SUPPLIES	wire	Queens	CITYWIDE DEVELOPMENTS	6/19/2019	SMALL PURCHASE	\$870.00
Supply Management - Procurement	1915147	AMSTERDAM FIXTURE CORP.	FIXTURES	Queens	L.I.C.-WHSE -LICW	6/19/2019	SMALL PURCHASE	\$4,998.75
Supply Management - Materials Management	1915172	APR INDUSTRIES INC.	L.I.C.-WHSE -LICW - !ASAP! - ! RUSH ! - JOHNSON CHU - HARDWARE - DOOR - PADLOCK, CITYWIDE, MOTOR ROOM, K-9 KEYWAY, US26D FINISH, (6) PER BOX, CODE A22465 - REQ. # 1239930	Queens	L.I.C.-WHSE -LICW	6/19/2019	SMALL PURCHASE	\$1,247.50
Queens-Staten Island Property Management	1915164	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING/HEATING SUPPLIES FOR L.I.C.-WHSE-LICW	Queens	L.I.C.-WHSE -LICW	6/19/2019	SMALL PURCHASE	\$1,580.09

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Queens-Staten Island Property Management	1915215	RICHARDS PLUMBING AND HEATING CO., INC	Astoria - Repair Deluge Spinkler System in compactor room; Req. 1246509	Queens	ASTORIA-0517	6/19/2019	SMALL PURCHASE	\$4,218.00
Queens-Staten Island Property Management	1915204	CHANDRA CONSTRUCTION CORP.	Redfern - replace faucets in ladies locker room; Req. 1246436	Queens	REDFERN-0525	6/19/2019	SMALL PURCHASE	\$1,900.00
Queens-Staten Island Property Management	1915196	SENTINEL DIVERSIFIED INDUSTRIES INC	quote#NYCHA043019-RAVENSWOOD-0369-MEDECO KEYS-REQ#1236994	Queens	RAVENSWOOD-0369	6/20/2019	SMALL PURCHASE	\$3,087.50
Queens-Staten Island Property Management	1915236	STEVEN PAUL DBA/CITY LINK BUILDERS, INC	Redfern - installation of ventilation exhaust fans; Req. 1246846	Queens	REDFERN-0525	6/20/2019	SMALL PURCHASE	\$4,851.00
Elevator Services & Repair Department	1915250	MEGA ELEVATOR PARTS & INDUSTRIAL SUPPLIES INC	QUOTE# 10331--ELEVATOR SUPPORT SERVICES (CO)-PACKING KIT-req#1245420	Queens	ELEVATOR SUPPORT SERVICES (CO)	6/20/2019	SMALL PURCHASE	\$331.06
Elevator Services & Repair Department	1915262	CLADDAGH CONTROLS, CORP.	Estimate #2496-Serial IP87II Board-ELEVATOR SUPPORT SERVICES (CO)-REQ#1238445	Queens	ELEVATOR SUPPORT SERVICES (CO)	6/20/2019	SMALL PURCHASE	\$475.00
Supply Management - Materials Management	1915114	LUBENET, LLC	L.I.C.-WHSE -LICW - FUELS AND LUBRICANTS/REQ# 12443280	Queens	L.I.C.-WHSE -LICW	6/20/2019	SMALL PURCHASE	\$979.02
Queens-Staten Island Property Management	1914946	SALSA PROFESSIONAL APPAREL LLC	Quote attached/ office supplies/ contact PENNIX, CHANIEKA	Queens	QUEENS DISTRICT-0055	6/20/2019	SMALL PURCHASE	\$874.90
Heating Management Services Dept	1915286	AV BUILDERS INC	Carver - replace troughs on boilers. unclog lines before replacing new troughs. NYCHA will provide the troughs and rest we will provide; Req. 1240652	Queens	CARVER-0534	6/20/2019	SMALL PURCHASE	\$4,952.00
Supply Management - Materials Management	1913865	UNITED SUPPLY CORP.	CITYWIDE DEVELOPMENTS- OFFICE SUPPLIES	Queens		6/20/2019	SMALL PURCHASE	\$773.09
Supply Management - Procurement	1913444	TENNANT COMPANY INC.	MACHINERY - REQ# 1234049 & 1232690/WOODSON - 0285, HAMMEL-0226, BOSTON RD-SECOR-0254	Queens		6/20/2019	SMALL PURCHASE	\$709.95

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1914949	PDQ SUPPLY, INC.	CITYWIDE DEVELOPMENTS-APPLIANCES-VARIOUS ITEMS	Queens		6/21/2019	SMALL PURCHASE	\$1,909.03
Supply Management - Procurement	1914929	ARBILL INDUSTRIES INC	eye wash solution dust mask quote 3339327	Queens		6/21/2019	SMALL PURCHASE	\$649.80
Supply Management - Procurement	1915306	PDQ SUPPLY, INC.	Burners	Queens		6/21/2019	SMALL PURCHASE	\$2,419.23
Supply Management - Procurement	1915294	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES FOR CITYWIDE DEVELOPMENTS	Queens		6/21/2019	SMALL PURCHASE	\$4,998.46
Queens-Staten Island Property Management	1915160	A.L.B. INDUSTRIAL SUPPLIES, INC.	PLUMBING/HEATING SUPPLIES - QUOTE 2019-197 - FOR L.I.C.-WHSE-LICW	Queens	L.I.C.-WHSE -LICW	6/21/2019	SMALL PURCHASE	\$3,184.36
Supply Management - Procurement	1914865	HOBBY OFFICE CORP	SPONGE, SCRUBBING TYPE, MEDIUM DUTY,	Queens	L.I.C.-WHSE -LICW	6/21/2019	SMALL PURCHASE	\$1,242.50
Supply Management - Procurement	1907648	INGHAM INDUSTRIES D/B/A AUTHENTIC PARTS	CITYWIDE DEVELOPMENTS- HARDWARE.MAILBOXES - SPRING LOCK BOLT - PIN HINGE - PIN LATCH - BOLT LATCH - MAILBOX CYLINDER - MAILBOX DOOR KIT - SPRING LATCH - REQ. #'S 1105410 - 1175480 - 1119945 - 1106965 - 1157774 - 1123296	Queens		6/21/2019	SMALL PURCHASE	\$1,223.50
Supply Management - Procurement	1915319	CENTRAL PLUMBING SPECIALTIES CO INC	PLUMBING SUPPLIES QUOTE 461476	Queens		6/21/2019	SMALL PURCHASE	\$2,865.63
Supply Management - Materials Management	1913863	COURT STREET STATIONERS INC	CITYWIDE DEVELOPMENTS-OFFICE SUPPLIES	Queens		6/21/2019	SMALL PURCHASE	\$2,963.04
Supply Management - Materials Management	1915309	PAPER MART INC	CARD STOCK, LETTER SIZE, 8-1/2" X 11", WHITE,-L.I.C.-WHSE -stock-req#1241353	Queens	L.I.C.-WHSE -LICW	6/21/2019	SMALL PURCHASE	\$436.80
Elevator Services & Repair Department	1915356	CLADDAGH CONTROLS, CORP.	Estimate #2659--ELEVATOR SUPPORT SERVICES (CO)-elevator panel and CPU-REQ#1247804	Queens	ELEVATOR SUPPORT SERVICES (CO)	6/21/2019	SMALL PURCHASE	\$4,605.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Queens-Staten Island Property Management	1915399	PORCELAIN INDUSTRIES	Queensbridge N. - tub and sink reglazing for 40-14 12th street court case; Req. 1247099	Queens	QNS BRDG NO -0398	6/21/2019	SMALL PURCHASE	\$435.00
Queens-Staten Island Property Management	1915394	KAUSAR CONSTRUCTION CORP	Baisley (Homes VIII) - 118-22 197th St, Remove and Install four windows on 1st & 2nd Fl - 36x38 double hung 1st Fl; 36x49 double hung 2nd fl, 34x54 double hung on 2nd fl; Req. 1246855	Queens	FHA HOMES VIII-0396	6/21/2019	SMALL PURCHASE	\$4,970.00
Queens-Staten Island Property Management	1915388	EAST COAST WATERPROOFING CO INC.	Redfern - replace 12000btu spilt unit AC; Req. 1246987	Queens	REDFERN-0525	6/21/2019	SMALL PURCHASE	\$4,980.00
Queens-Staten Island Property Management	1915378	SURAJ CONSTRUCTION INC	Redfern - clear stoppage; Req. 1246667	Queens	REDFERN-0525	6/21/2019	SMALL PURCHASE	\$4,882.00
Queens-Staten Island Property Management	1915377	SURAJ CONSTRUCTION INC	Redfern - remove and install windows; Req. 1246657	Queens	REDFERN-0525	6/21/2019	SMALL PURCHASE	\$4,895.00
Heating Management Services Dept	1915372	SUBURBAN INDUSTRIES, INC.	Hammel - Repair Duplex control; Req. 1246533	Queens	HAMMEL-0226	6/21/2019	SMALL PURCHASE	\$2,900.00
Supply Management - Procurement	1915244	UNITED SUPPLY CORP.	CITYWIDE DEVELOPMENTS-OFFICE SUPPLIES	Queens		6/21/2019	SMALL PURCHASE	\$1,357.87
Elevator Services & Repair Department	1915369	CLADDAGH CONTROLS, CORP.	Estimate #2660-ELEVATOR SUPPORT SERVICES (CO)-GE elevator parts.--	Queens	ELEVATOR SUPPORT SERVICES (CO)	6/21/2019	SMALL PURCHASE	\$1,100.00
Supply Management - Materials Management	1915362	ELEVATOR TECHNOLOGY CORP	quote#1906211-L.I.C.-WHSE -LICW ELEVATOR STOCKS-REQ#1247980	Queens	L.I.C.-WHSE -LICW	6/21/2019	SMALL PURCHASE	\$3,486.00
Supply Management - Procurement	1911197	N.Y.S. INDUSTRIES FOR THE DISABLED	MACHINERY - REQ#'S 1209448, 1207977, 1208933, 1220276, & 1214517/BRONX RIVER-0533, CYPRESS HILL 0536, ROBERT FULTON-0252, BEACH 41 ST / B-0282,	Queens		6/21/2019	SMALL PURCHASE	\$521.11
Queens-Staten Island Property Management	1915431	SURAJ CONSTRUCTION INC	S. Jamaica - repair/replace Compactor room exhaust fans. 106-06 160ST, 106-14 160ST, 106-16 159ST; Req. Req. 1247491	Queens	SOUTH JAMAICA-0206	6/21/2019	SMALL PURCHASE	\$4,951.00
Queens-Staten Island Property Management	1915422	PORCELAIN INDUSTRIES	Queensbridge N. - Refinish Tub & Sink 40-01 Vernon Blvd. apt 2F; Req. 1247354	Queens	QNS BRDG NO -0398	6/21/2019	SMALL PURCHASE	\$595.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1915385	AMSTERDAM FIXTURE CORP.	fixtures	Queens		6/24/2019	SMALL PURCHASE	\$840.88
Supply Management - Procurement	1915382	FIRST INDUSTRIAL SUPPLY CO.	motors	Queens	MRST - WASTE MANAGEMENT	6/24/2019	SMALL PURCHASE	\$2,301.52
Supply Management - Procurement	1915271	PDQ SUPPLY, INC.	CITYWIDE DEVELOPMENTS-APPLIANCES-VARIOUS ITEMS	Queens		6/24/2019	SMALL PURCHASE	\$2,065.46
Supply Management - Procurement	1915208	J F D TUBE & COIL PRODUCTS INC	PLUMBING SUPPLIES - QUOTE 229809	Queens	TECH SERV-CENTRAL SHP-M063	6/24/2019	SMALL PURCHASE	\$1,460.00
Technical Services	1915441	AWISCO NEW YORK CORPORATION	TECH SERV-CS-063A - TOOLS.MISCELLANEOUS - LELLA, GREGORY - ORDER 01925441-00 - HELMET - TOURCH CLAMP - VANGUARD CUTTING TORCH - WELDER STICK - WELDING CABLE - MALE CONNECTOR	Queens	TECH SERV-CS-063A OS	6/24/2019	SMALL PURCHASE	\$4,134.70
Queens-Staten Island Property Management	1915400	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING/HEATING SUPPLIES FOR L.I.C.-WHSE-LICW	Queens	L.I.C.-WHSE -LICW	6/24/2019	SMALL PURCHASE	\$4,700.40
Supply Management - Procurement	1915389	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	TIMESWITCH	Queens		6/24/2019	SMALL PURCHASE	\$1,509.60
Queens-Staten Island Property Management	1915386	CENTRAL PLUMBING SPECIALTIES CO INC	PLUMBING SUPPLIES FOR L.I.C.-WHSE -LICW - QUOTE 461538	Queens	L.I.C.-WHSE -LICW	6/24/2019	SMALL PURCHASE	\$1,682.40
Supply Management - Procurement	1915148	TURTLE & HUGHES, INC.	LAMPS. (QUOTATION # 3606971-00).	Queens		6/24/2019	SMALL PURCHASE	\$3,114.97
Queens-Staten Island Property Management	1915498	SURAJ CONSTRUCTION INC	Hammel - 84-14 rbb unclog roof drains and clear stoppage; Req. 1248717	Queens	HAMMEL-0226	6/24/2019	SMALL PURCHASE	\$4,895.00
Queens-Staten Island Property Management	1915464	PALLAN CONSTRUCTION INC.	Hammel - replace 16 halogen light bulbs in the maintenance area; Req. 1248290	Queens	HAMMEL-0226	6/24/2019	SMALL PURCHASE	\$4,980.00
Queens-Staten Island Property Management	1915456	DREAM CONTRACTING NY INC	Baisley (Homes II) - 215-32 112th Ave, Repair dining room damaged ceiling. Remove and replace kitchen ceiling tile. Remove and replace second floor bathroom ceiling tile. Install new lock on the rear exit door; Req. 1247794	Queens	FHA HOMES II-0327	6/24/2019	SMALL PURCHASE	\$4,987.00

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Supply Management - Procurement	1914271	SZY HOLDINGS, LLC D/B/A EVER READY FIRST AID	first aid kit and pocket first aid kit - quote E80843	Queens		6/24/2019	SMALL PURCHASE	\$4,996.80
Queens-Staten Island Property Management	1910304	CAPP, INC	HEATING SUPPLIES FOR L.I.C.-WHSE -LICW - QUOTE S2371023	Queens	L.I.C.-WHSE -LICW	6/24/2019	SMALL PURCHASE	\$4,428.87
Manhattan Property Management	1915333	KRASMEN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Queens		6/24/2019	SMALL PURCHASE	\$2,792.91
Supply Management - Procurement	1912466	JAMESTOWN ADVANCED PRODUCTS CORPORATION	dog receptable & bags quotes ravenswood 017Q1463, Stapleton 017Q14632, Queensbridge South 017Q14630, Boston 017Q14355, Taft 017Q14358	Queens		6/24/2019	SMALL PURCHASE	\$8,588.00
Elevator Services & Repair Department	1915591	CLADDAGH ELECTRONICS LTD	Estimate 1008-ELEVATOR SUPPORT SERVICES (CO)-elevator parts-req#1249392	Queens	ELEVATOR SUPPORT SERVICES (CO)	6/25/2019	SMALL PURCHASE	\$546.00
Supply Management - Procurement	1915551	PRODUCT DESIGN MACHINERY CORP.	CHARGER, BOARD REPLACEMENT	Queens	ELEVATOR SUPPORT SERVICES (CO)	6/25/2019	SMALL PURCHASE	\$3,019.40
Queens-Staten Island Property Management	1915383	CENTRAL PLUMBING SPECIALTIES CO INC	HEATING SUPPLIES FOR L.I.C.-WHSE -LICW - QUOTE 461648	Queens	L.I.C.-WHSE -LICW	6/25/2019	SMALL PURCHASE	\$4,986.00
Supply Management - Procurement	1915381	WESCO DIST, INC.	, WHISPER-FLEX #DRA-WFRDD2-IP.quotation # 161305.	Queens		6/25/2019	SMALL PURCHASE	\$2,816.60
Supply Management - Procurement	1915145	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	RACEWAY	Queens		6/25/2019	SMALL PURCHASE	\$807.00
Supply Management - Procurement	1915210	J F D TUBE & COIL PRODUCTS INC	PLUMBING SUPPLIES - QUOTE 229808	Queens	TECH SERV-CENTRAL SHP-M063	6/25/2019	SMALL PURCHASE	\$1,460.00
Queens-Staten Island Property Management	1915642	D. K. BAGLA INC	Beach 41st - Replace Compactor doors Oceanside; Req. 1248502	Queens	BEACH 41 ST / B-0282	6/25/2019	SMALL PURCHASE	\$4,400.00
Queens-Staten Island Property Management	1915593	EAST COAST WATERPROOFING CO INC.	Redfern - replace 12000 btu split unit AC IN MENS LOCKER ROOM; Req. 1247055	Queens	REDFERN-0525	6/25/2019	SMALL PURCHASE	\$4,970.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1915622	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	LANTERN	Queens		6/25/2019	SMALL PURCHASE	\$1,769.10
Supply Management - Materials Management	1915559	UNITED SUPPLY CORP.	L.I.C.-WHSE-OFFICE SUPPLIES.TOILET TISSUES/TOWELS_REQ# 1239887	Queens	L.I.C.-WHSE -LICW	6/25/2019	SMALL PURCHASE	\$4,998.84
Supply Management - Procurement	1915171	ARAMSCO INC.	GLOVES-CITYWIDE DEVELOPMENTS	Queens		6/25/2019	SMALL PURCHASE	\$525.00
Queens-Staten Island Property Management	1915649	MARIP INTERNATIONAL INC	Refern - x shop and compactor exhaust fans; Req. 1248814	Queens	REDFERN-0525	6/25/2019	SMALL PURCHASE	\$4,900.00
Supply Management - Procurement	1915640	W.W. GRAINGER INC.	MACHINERY - Contract # PC67235 / REQ#'S 1244307, 1242118, 1214779, & 1245340, STUYVESANT GRDN-0337, ESD -0066, EDENWALD-0214, BOSTON RD-SECOR-0254	Queens		6/26/2019	SMALL PURCHASE	\$1,185.66
Supply Management - Materials Management	1915632	FIRST INDUSTRIAL SUPPLY CO.	MRST - WASTE MANAGEMENT - MACHINERY/ REQ# 1242874	Queens	MRST - WASTE MANAGEMENT	6/26/2019	SMALL PURCHASE	\$4,198.50
Queens-Staten Island Property Management	1915628	CAULKTITE CORPORATION	MORTAR, REPAIR-MRST - CENTRAL SHOPS - B063-REQ#1235338	Queens	MRST - CENTRAL SHOPS - B063	6/26/2019	SMALL PURCHASE	\$367.00
Elevator Services & Repair Department	1915739	CARTER, MILCHMAN & FRANK, INC.	ELEVATOR SUPPORT SERVICES (CO)-WEIGHT CART WHEELS-REQ#1243617	Queens	ELEVATOR SUPPORT SERVICES (CO)	6/26/2019	SMALL PURCHASE	\$496.00
Supply Management - Materials Management	1915681	ULINE ENTERPRISES	QUOTE#26673283-SMD WAREHOUSE OPS -0064-BAGS-REQ#1242515	Queens	SMD WAREHOUSE OPS -0064	6/26/2019	SMALL PURCHASE	\$600.00
Queens-Staten Island Property Management	1915728	STEVEN PAUL DBA/CITY LINK BUILDERS, INC	Hammel - 84-14 rockaway beach blvd. repairing metal fence/gate in parking lot; Req. 1249274	Queens	HAMMEL-0226	6/26/2019	SMALL PURCHASE	\$4,893.00
Queens-Staten Island Property Management	1915742	AAMCO BUILDERS INC	Baisley (Homes VI) - 16-31 Farmers Blvd, Repair and waterproof entire chimney and install new chimney cap; Req. 1249416	Queens	FHA HOMES VI-0397	6/26/2019	SMALL PURCHASE	\$4,475.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1915733	AIRGAS INC DBA AIRGAS USA, LLC	DUST MASK, NUISANCE	Queens		6/26/2019	SMALL PURCHASE	\$568.08
Queens-Staten Island Property Management	1915623	WEILGUS & SONS, INC.	HAMMELMAINSTORERM - HARDWARE - DOOR - CYLINDER, RIM TYPE, WITH SCREW CAP, 5-PIN, 1-1/8" LENGTH, FA KEYWAY, KEYED ALIKE, ILCO #7075-FA10-03-KA - REQ. # 1233047	Queens	HAMMELMAINSTORERM	6/26/2019	SMALL PURCHASE	\$150.00
Supply Management - Procurement	1915468	AETNA ELECTRIC LLC	FIXTURES	Queens	QUEENSBRIDGESOUTHMAINSTORERM	6/26/2019	SMALL PURCHASE	\$2,600.00
Queens-Staten Island Property Management	1915760	S.WALIA CONSTRUCTION INC	Redfern - replace the 22 broken glass for the stair halls and roof landing; Req. 1250116	Queens	REDFERN-0525	6/26/2019	SMALL PURCHASE	\$4,795.00
Queens-Staten Island Property Management	1915757	SURAJ CONSTRUCTION INC	Hammel - Stripping and maintenance button up move out apts and remove debris 82-10 hb 6a,81-05 hb 6a,82-02 rbb 6g,1d, 71-15 rbb 3K; Req. 1249273	Queens	HAMMEL-0226	6/26/2019	SMALL PURCHASE	\$4,897.00
Supply Management - Procurement	1915598	UNITED SUPPLY CORP.	compound scouring sponge quote 475838	Queens	L.I.C.-WHSE -LICW	6/26/2019	SMALL PURCHASE	\$1,785.24
Supply Management - Procurement	1915552	LUMINAIRE LIGHTING CORPORATION	FIXTURE	Queens	ELEVATOR SUPPORT SERVICES (CO)	6/26/2019	SMALL PURCHASE	\$975.00
Technical Services	1915438	S & J SHEET METAL SUPPLY, INC.	TECH SERV-CS-063A OS - HARDWARE.METALS - IRON, STEEL - LELLA, GREGORY - -ANGLE, 2" X 2" X 1/8", HOT ROLLED, 20 FT LENGTH - ANGLE, 2" X 2" X 1/4", HOT ROLLED, 20 FT STOCK LENGTH - REQ. #'S 1243607 and 1243601	Queens	TECH SERV-CS-063A OS	6/26/2019	SMALL PURCHASE	\$2,800.00
Supply Management - Materials Management	1913859	UNITED SUPPLY CORP.	SMD WAREHOUSE OPS -OFFICE SUPPLIES_ REQ # 1159721	Queens	SMD WAREHOUSE OPS -0064	6/27/2019	SMALL PURCHASE	\$289.99
Supply Management - Procurement	1912841	HOBBY OFFICE CORP	CITYWIDE DEVELOPMENTS-OFFICE SUPPLIES	Queens		6/27/2019	SMALL PURCHASE	\$2,395.19
Supply Management - Procurement	1914974	BIG APPLE OFFICE SUPPLIES, INC.	CITYWIDE DEVELOPMENTS-OFFICE SUPPLIES	Queens	CITYWIDE DEVELOPMENTS	6/27/2019	SMALL PURCHASE	\$494.51

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Waste Management Unit	1915181	PROGRESSIVE HYDRAULICS, INC	QUOTE NO 596221-MRST - WASTE MANAGEMENT-hose fitting-req#1242052	Queens	MRST - WASTE MANAGEMENT	6/27/2019	SMALL PURCHASE	\$2,429.70
Supply Management - Procurement	1915783	128-13 ROCKAWAY BLVD. CORP. DBA/OZONE	L.I.C.-WHSE /COMPOUND, JOINT, READY-MIX,/ attn MMD MinMax,/ req 1248675/ under DCAS contract 20181200181	Queens	L.I.C.-WHSE -LICW	6/27/2019	SMALL PURCHASE	\$5,722.50
Supply Management - Procurement	1915777	MERCURY PAINT CORP	various locations/ paint materials/	Queens		6/27/2019	SMALL PURCHASE	\$697.83
Supply Management - Procurement	1915634	STILLWELL SUPPLY CORP	MACHINERY - REQ#'S 1248000, 1248620, & 1244761/RAVENSWOOD-0369, MARLBORO-0426, POLO GRDS -0260, RED HOOK WEST-0230	Queens		6/27/2019	SMALL PURCHASE	\$1,687.24
Manhattan Property Management	1915638	W.W. GRAINGER INC.	Contract# PC67235 - MACHINERY - REQ#' 1246539 & 1248054, 1243912, 1245452/STANLEY ISAACS-0253, LATIMER GARDENS-0290, TAFT -0261, RAVENSWOOD-0369	Queens		6/27/2019	SMALL PURCHASE	\$5,611.94
Supply Management - Procurement	1915738	TURTLE & HUGHES, INC.	electric fan. QUOTE # 3614632-00.	Queens		6/27/2019	SMALL PURCHASE	\$3,654.31
Supply Management - Procurement	1915729	HOBBY OFFICE CORP	quotation # 4685.	Queens	MRST - CCTV & PSA - 797	6/27/2019	SMALL PURCHASE	\$625.00
Supply Management - Procurement	1910241	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	S.JAMAICA & HAMMEL-HEATING-VALVE, AMOT THERMOSTATIC ELEMENT PRIMARY & VALVE, AMOT THERMOSTATIC ELEMENT SECONDARY	Queens	CITYWIDE DEVELOPMENTS	6/27/2019	SMALL PURCHASE	\$7,290.00
Technical Services	1915439	S & J SHEET METAL SUPPLY, INC.	TECH SERV-CS-063A OS - HARDWARE.METALS - IRON, STEEL - LELLA, GREGORY - FLAT STOCK, 4" X 1/4" X 120" LENGTH - REQ. # 1243916	Queens	TECH SERV-CS-063A OS	6/27/2019	SMALL PURCHASE	\$1,200.00
Supply Management - Procurement	1915705	128-13 ROCKAWAY BLVD. CORP. DBA/OZONE	CITYWIDE DEVELOPMENTS-TIES RAILROAD	Queens	CITYWIDE DEVELOPMENTS	6/27/2019	SMALL PURCHASE	\$247.50
Queens-Staten Island Property Management	1915513	ASIA TRADING INTL LLC DBA/STEALTH	LATIMER GARDENS-0290-VESTS-REQ#1248111	Queens	LATIMER GARDENS-0290	6/27/2019	SMALL PURCHASE	\$255.00
Supply Management - Procurement	1915856	EQUIPTEX INDUSTRIAL CORP.	SWITCH,	Queens	QNS POMONOK SS-588S	6/27/2019	SMALL PURCHASE	\$415.80
Emergency Services	1915892	GRANT SUPPLIES INC	Emergency-Material for Waste Pump is essential to service emergencies throughout NYCHA	Queens	ESD -0066	6/27/2019	SMALL PURCHASE	\$185.75

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Materials Management	1915895	STILLWELL & GLADDING INC	SMD - PRE PURCHASE ORDER FOR PAINT TESTING FOR JUNE 2019	Queens	SMD WAREHOUSE OPS -0064	6/27/2019	SMALL PURCHASE	\$4,800.00
Queens-Staten Island Property Management	1915876	ROYAL J CONSTRUCTION INC	Queensbridge N - repair and install black metal fence 25 feet long and 3 feet high; Req. 1247203	Queens	QNS BRDG NO -0398	6/27/2019	SMALL PURCHASE	\$4,650.00
Supply Management - Procurement	1915091	MAXI AIDS INC. D/B/A HEARMORE PRODUCTS	ALARM, SMOKE, HARD WIRED,(quotation # 5800256.)	Queens		6/27/2019	SMALL PURCHASE	\$3,605.00
Supply Management - Procurement	1915779	AETNA ELECTRIC LLC	ELECTRIC FIXTURES	Queens		6/28/2019	SMALL PURCHASE	\$1,335.68
Supply Management - Procurement	1915903	PDQ SUPPLY, INC.	Range parts	Queens		6/28/2019	SMALL PURCHASE	\$4,840.10
Supply Management - Procurement	1915845	TANNER BOLT & NUT, INC.	CITYWIDE DEVELOPMENTS - HARDWARE.FASTENERS - SET SCREW - ANCHOR SET - SCREW - DRYWALL SCREW - BOLT - REQ. #'S 1247206 - 1244485 - 1246945 - 1242084 - 1246675 - 1242138	Queens		6/28/2019	SMALL PURCHASE	\$531.00
Supply Management - Procurement	1915747	PDQ SUPPLY, INC.	CITYWIDE DEVELOPMENTS-APPLIANCES-VARIOUS ITEMS	Queens		6/28/2019	SMALL PURCHASE	\$3,509.30
Supply Management - Procurement	1915736	PDQ SUPPLY, INC.	CITYWIDE DEVELOPMENTS-APPLIANCES-VARIOUS ITEMS	Queens		6/28/2019	SMALL PURCHASE	\$1,484.78
Supply Management - Materials Management	1915662	ACCREDITED LOCK SUPPLY CO	QUOTE#RC0627-L.I.C.-WHSE -LICW-LOCK, LESS CYLINDER,-REQ#1241355	Queens	L.I.C.-WHSE -LICW	6/28/2019	SMALL PURCHASE	\$4,254.00
Supply Management - Materials Management	1915452	LOVELINE INDUSTRIES, INC.	APRON, BIB TYPE, WOMEN'S-L.I.C.-WHSE -LICW-REQ#1247970-MMD MIN/MAX	Queens	L.I.C.-WHSE -LICW	6/28/2019	SMALL PURCHASE	\$412.80
Supply Management - Materials Management	1915455	LUBENET, LLC	HYDRAULIC FLUID, OIL,-L.I.C.-WHSE -LICW-req#1247971	Queens	L.I.C.-WHSE -LICW	6/28/2019	SMALL PURCHASE	\$1,438.56

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Queens-Staten Island Property Management	1915318	BOMARK INSTRUMENTS INC.	QUOTATION #062719-NHA1-ASTORIA-0517-TESTING SUPPLIES-REQ#1244639	Queens	ASTORIA-0517	6/28/2019	SMALL PURCHASE	\$360.00
Queens-Staten Island Property Management	1915966	DIESEL BUILDERS INC	S. Jamaica - Install time clock for sprinkler system in Bldg#23; Req. 1251196	Queens	SOUTH JAMAICA-0206	6/28/2019	SMALL PURCHASE	\$4,920.00
Queens-Staten Island Property Management	1915953	NRR CONSTRUCTION INC	S. Jamaica - Bldg#22/SH#51-repair/replace public space door hardware locks knobs spindles and glass 108-41 159TH ST; Req. 1250930	Queens	SOUTH JAMAICA-0206	6/28/2019	SMALL PURCHASE	\$4,750.00
Queens-Staten Island Property Management	1915943	DEEPAK CONTRACTING INC.	Latimer - INSTALL 3 A/C UNITS INTO BLAND COMMUNITY CENTER; Req. 1249938	Queens	LATIMER GARDENS-0290	6/28/2019	SMALL PURCHASE	\$4,970.00
Queens-Staten Island Property Management	1915899	KAUSAR CONSTRUCTION CORP	Baisley (Homes III) - 115-21 135th Ave, Repair and replace gutters and leaders throughout the house. Replace 2 front windows; Req. 1250219	Queens	FHA HOMES III-0340	6/28/2019	SMALL PURCHASE	\$4,993.00
Queens-Staten Island Property Management	1915910	JORDAN BUILDERS CORP	Ravenswood - TILE OCCUPIED COURT CASE APARTMENTS-7 VARIOUS APARTMENTS; Req. 1834775	Queens	RAVENSWOOD-0369	6/28/2019	SMALL PURCHASE	\$4,999.00
Supply Management - Procurement	1915758	PRODUCT DESIGN MACHINERY CORP.	Transformer	Queens	ELEVATOR SUPPORT SERVICES (CO)	6/28/2019	SMALL PURCHASE	\$660.00
Maintenance, Repair & Skilled Trades	1915974	HD SUPPLY FACILITIES MAINTENANCE LTD	APPLIANCES - A/C SLEEVE MRST	Queens	MRST - CENTRAL SHOPS - E063	6/28/2019	SMALL PURCHASE	\$3,450.00
Supply Management - Procurement	1915972	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	FIXTURES	Queens	CITYWIDE DEVELOPMENTS	6/28/2019	SMALL PURCHASE	\$4,936.50
Family Partnerships	1916066	RCL ENTERPRISES	Astoria S.C. - Refreshments for Summer Celebration on 7/19/19; FAMILY051283	Queens	ASTORIA S.C.-S517	7/1/2019	SMALL PURCHASE	\$645.00
Technical Services	1915440	AWISCO NEW YORK CORPORATION	TECH SERV-CS-063A OS - TOOLS.WELDING EQUIPMENT-LELLA, GREGORY - MACHINE, 100 AMP INVERTER WELDER, 115V, ARC #100STS - REQ. # 1243796	Queens	TECH SERV-CS-063A OS	7/1/2019	SMALL PURCHASE	\$1,025.00
Supply Management - Procurement	1916041	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	cooling towel, blade floor scraper	Queens		7/1/2019	SMALL PURCHASE	\$752.40
Supply Management - Procurement	1916024	SZY HOLDINGS, LLC D/B/A EVER READY FIRST AID	first aid kit, antiseptic,bandage, alcohol prep,guaze quote-E82737	Queens		7/1/2019	SMALL PURCHASE	\$3,213.10

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Supply Management - Procurement	1916034	KLEAR-VIEW APPLIANCE	Refrigerators	Queens		7/1/2019	SMALL PURCHASE	\$1,175.00
Supply Management - Procurement	1916026	AMSTERDAM FIXTURE CORP.	fixtures	Queens	L.I.C.-WHSE -LICW	7/1/2019	SMALL PURCHASE	\$4,998.75
Supply Management - Procurement	1915610	FORCE CHEMICAL COMPANY	DEODORANT, INDUSTRIAL STRENGTH, USED TO MASK VARIOUS ODORS	Queens		7/1/2019	SMALL PURCHASE	\$3,906.00
Supply Management - Procurement	1916037	ASIA TRADING INTL LLC DBA/STEALTH	decal for helmet, safety vest	Queens		7/1/2019	SMALL PURCHASE	\$527.00
Queens-Staten Island Property Management	1916108	CHANDRA CONSTRUCTION CORP.	Ravenswood - repair 8 lobby doors; Req. 1248507	Queens	RAVENSWOOD-0369	7/1/2019	SMALL PURCHASE	\$4,000.00
Queens-Staten Island Property Management	1916107	GANESH TILES INC	Pomonok - spray pop corn ceiling for 2 move outs; Req. 1247814	Queens	POMONOK-0588	7/1/2019	SMALL PURCHASE	\$4,990.00
Queens-Staten Island Property Management	1916100	CHANDRA CONSTRUCTION CORP.	Beach 41 St. - stainless steel rust removal from lace front; Req. 1246253	Queens	BEACH 41 ST / B-0282	7/1/2019	SMALL PURCHASE	\$4,980.00
Family Partnerships	1916069	CARIDAD RESTAURANT AT KINGSBRIDGE	Bland S.C. - Refreshments for Summer Celebration on 7/19/19; FAMILY051292	Queens	BLAND S.C.-S519	7/1/2019	SMALL PURCHASE	\$621.00
Supply Management - Procurement	1916047	ARAMSCO INC.	ADHESIVE, WEBBING SPRAY IN 12 OZ CANS, (12) PER CASE, BULLSEYE #BULLTACK 25100	Queens	L.I.C.-WHSE -LICW	7/2/2019	SMALL PURCHASE	\$306.00
Supply Management - Procurement	1916031	ARAMSCO INC.	duct tape, citrus cleaner,coveralls, trash bags safety vest.	Queens		7/2/2019	SMALL PURCHASE	\$4,122.00
Supply Management - Procurement	1916084	CENTRAL PLUMBING SPECIALTIES CO INC	PLUMBING SUPPLIES - QUOTE 462304	Queens		7/2/2019	SMALL PURCHASE	\$4,980.80
Supply Management - Procurement	1914381	COURT STREET STATIONERS INC	dust mop frame, purell, towel hardwound, freshener citrus, block non para bowl, glass wipes, toilets cover, pumice cleaner, sanitizer buckeye,, 50 gallon brute quote3481	Queens		7/2/2019	SMALL PURCHASE	\$2,870.44
Queens-Staten Island Property Management	1916158	SUBURBAN INDUSTRIES, INC.	S. Jamaica - pump replace/repair; Req. 1251075	Queens	SOUTH JAMAICA-0206	7/2/2019	SMALL PURCHASE	\$4,950.00

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Queens-Staten Island Property Management	1916219	AAMCO BUILDERS INC	Baisley (Homes X) - 111-37 144th St, Remove all existing 12x12 ceiling tile in bathroom. Repair all water damaged sheetrock in living room and dining room. Repair ceiling in both back bedrooms. Remove all debris; Req. 1251721	Queens	FHA HOMES X-0521	7/2/2019	SMALL PURCHASE	\$4,999.00
Queens-Staten Island Property Management	1916119	CITY STAR RENOVATION INC	Hammel - reglazing of tub at following addresses: 11-2g tub,sink, 7-6G tub,sink, 15-9J tub,sink, 7-76 tub,sink, 13-6H tub,sink, 14-3H tub,sink, 7-1d tub, 12-6a tub,sink, 9-6d tub,6-5G sink, 14-5D sink; Req. 1250338	Queens	HAMMEL-0226	7/2/2019	SMALL PURCHASE	\$4,916.16
Queens-Staten Island Property Management	1916115	JOYTI CONSTRUCTION CORP	Pomonok - Repair and restore damaged walkway for safety and dispose of debris after work is completed 67-33 KB-67-37-KB - 67-28 KB; Req. 1249954	Queens	POMONOK-0588	7/2/2019	SMALL PURCHASE	\$4,765.00
Queens-Staten Island Property Management	1916112	ZEBRA BUILDERS INC	Pomonok - Repair Black Solid Bar Steel Fence Around 67-29 Kissena Blvd. & 70-02 Parsons Blvd; Req. 1249350	Queens	POMONOK-0588	7/2/2019	SMALL PURCHASE	\$4,850.00
Supply Management - Procurement	1916040	CLADDAGH CONTROLS, CORP.	RESISTOR,(QUOTATION # 2725.)	Queens	L.I.C.-WHSE -LICW	7/3/2019	SMALL PURCHASE	\$1,356.25
Supply Management - Procurement	1916258	CANON SOLUTIONS AMERICA INC.	NYCHA UNIFORM W-UNIF-Cannon TCS4_REQ# 1213443	Queens	NYCHA UNIFORM W-UNIF	7/3/2019	SMALL PURCHASE	\$1,330.32
Supply Management - Procurement	1916260	CANON SOLUTIONS AMERICA INC.	NYCHA UNIFORM W-UNIF-Cannon TCS4 Scanner_REQ# 121440	Queens	NYCHA UNIFORM W-UNIF	7/3/2019	SMALL PURCHASE	\$1,209.36
Supply Management - Procurement	1915429	HOBBY OFFICE CORP	CITYWIDE DEVELOPMENTS-OFFICE SUPPLIES	Queens		7/3/2019	SMALL PURCHASE	\$949.84
Elevator Services & Repair Department	1916142	CARTER, MILCHMAN & FRANK, INC.	quote#111420-ELEVATOR SUPPORT SERVICES (CO)-conduite body.-req#1250808	Queens	ELEVATOR SUPPORT SERVICES (CO)	7/3/2019	SMALL PURCHASE	\$586.00
Elevator Services & Repair Department	1916209	CLADDAGH CONTROLS, CORP.	Estimate #2724-ELEVATOR SUPPORT SERVICES (CO)-req#1253128-GE Rx3i POWER SUPPLY 120/240 VAC STD	Queens	ELEVATOR SUPPORT SERVICES (CO)	7/3/2019	SMALL PURCHASE	\$600.00
Supply Management - Procurement	1912591	HOBBY OFFICE CORP	CITYWIDE DEVELOPMENTS-OFFICE SUPPLIES	Queens		7/3/2019	SMALL PURCHASE	\$165.57

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Supply Management - Procurement	1915914	PAPER MART INC	CITYWIDE DEVELOPMENTS-OFFICE SUPPLIES.PAPER BOND LEDGER	Queens		7/3/2019	SMALL PURCHASE	\$494.20
Supply Management - Materials Management	1916314	AMITY VACUUM, INC.	HEAD, REPLACEMENT, STRING TYPE FOR TRIMMER,L.I.C.-WHSE -LICW-req#1253533	Queens	L.I.C.-WHSE -LICW	7/3/2019	SMALL PURCHASE	\$2,059.20
Supply Management - Procurement	1915808	UNITED SUPPLY CORP.	various locations/ community ops supplies	Queens		7/3/2019	SMALL PURCHASE	\$2,161.76
Supply Management - Procurement	1916192	AETNA ELECTRIC LLC	ELECTRICAL LAMPS	Queens		7/3/2019	SMALL PURCHASE	\$549.68
Supply Management - Procurement	1915838	DART SEASONAL PRODUCTS INC	WATER.	Queens	SMD WAREHOUSE OPS -0064	7/3/2019	SMALL PURCHASE	\$792.00
Family Partnerships	1916335	RCL ENTERPRISES	Baisley S.C. - Refreshments for Summer Celebration on 8/8/19; FAMILY051287	Queens	BAISLEY S.C.-S240	7/3/2019	SMALL PURCHASE	\$645.00
Queens-Staten Island Property Management	1916257	SURAJ CONSTRUCTION INC	S. Jamaica - Repair/Replace damaged Catch Basin Parking Lot Bldg. 23; Req. 1253192	Queens	SOUTH JAMAICA-0206	7/3/2019	SMALL PURCHASE	\$4,865.00
Queens-Staten Island Property Management	1916256	SURAJ CONSTRUCTION INC	S. Jamaica - Repair/replace Building exterior Iron fencing Bldg.'s 3,4,5 159TH ST; Req. 1253167	Queens	SOUTH JAMAICA-0206	7/3/2019	SMALL PURCHASE	\$4,950.00
Queens-Staten Island Property Management	1916252	STEVEN PAUL DBA/CITY LINK BUILDERS, INC	Hammel - 81-01 H.B and 81-05 H.B. House trap pit. remove sludge, and do house trap going outside to main holes stoppages. bldg. 11 & 12; Req. 1252738	Queens	HAMMEL-0226	7/3/2019	SMALL PURCHASE	\$4,889.00
Queens-Staten Island Property Management	1916250	ZEBRA BUILDERS INC	Pomonok - 67-42 Parsons Clean trap and Man hole clear stoppage outside; Req. 1252555	Queens	POMONOK-0588	7/3/2019	SMALL PURCHASE	\$4,950.00
Queens-Staten Island Property Management	1916245	KAUSAR CONSTRUCTION CORP	Baisley (Homes III) - 3027 Edson Ave, Repair eight sections of chain link fence In the front and the back of the building. Install missing door in the front of the chain link fence with all the necessary hardware; Req. 1252404	Queens	FHA HOMES III-0340	7/3/2019	SMALL PURCHASE	\$4,700.00
Queens-Staten Island Property Management	1916239	D. K. BAGLA INC	Beach 41 St. - Replace Compactor doors Oceanside; Req. 1252262	Queens	BEACH 41 ST / B-0282	7/3/2019	SMALL PURCHASE	\$4,400.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Queens-Staten Island Property Management	1916231	ASPN CONSTRUCTION INC.	S. Jamaica - Service/Repair Lobby door EML system Bldg's...107-12 159ST, 107-53 159ST, 108-32 159ST, 108-36 160ST; Req. 1252067	Queens	SOUTH JAMAICA-0206	7/3/2019	SMALL PURCHASE	\$4,985.00
Queens-Staten Island Property Management	1916227	NRR CONSTRUCTION INC	S. Jamaica - Remove and install new Hopper refuse chutes for 159-01 110TH AVE; Req. 1251784	Queens	SOUTH JAMAICA-0206	7/3/2019	SMALL PURCHASE	\$4,795.00
Queens-Staten Island Property Management	1916359	JVR CONSTRUCTION CORP	Baisley - replace 3 mailbox banks (1A-8K). Every compartment comes with 3 keys for each apt. Req. 1253581	Queens	BAISLEY PARK-0240	7/5/2019	SMALL PURCHASE	\$4,860.00
Queens-Staten Island Property Management	1916355	SHIVA CONTRACTING LLC	Queensbridge N. - install new ceramic tiles in men bathroom; Req. 1253378	Queens	QNS BRDG NO -0398	7/5/2019	SMALL PURCHASE	\$4,995.00
Queens-Staten Island Property Management	1916354	D. K. BAGLA INC	Beach 41 St. - replace house trap door in 453 outside storage area room; Req. 1253245	Queens	BEACH 41 ST / B-0282	7/5/2019	SMALL PURCHASE	\$3,645.00
Supply Management - Procurement	1916292	KLEAR-VIEW APPLIANCE	a/c	Queens		7/5/2019	SMALL PURCHASE	\$4,250.00
Queens-Staten Island Property Management	1916431	SURAJ CONSTRUCTION INC	Ravenswood - INSTALL A/C CAGES -MGMT OFFICE AND REPAIR SAFETY GATES--MOVEOUT-1E; Req. 1254127	Queens	RAVENSWOOD-0369	7/5/2019	SMALL PURCHASE	\$4,925.00
Queens-Staten Island Property Management	1916428	SURAJ CONSTRUCTION INC	Ravenswood - REPLACE,INSTALL DRAIN COVERS,REBUILD-REINSTALL NEW CATCH BASIN BLDG#8; Req. 1253929	Queens	RAVENSWOOD-0369	7/5/2019	SMALL PURCHASE	\$3,950.00
Queens-Staten Island Property Management	1916417	MEHR CONSTRUCTION CORP	Redfern - NEW 4 WOODEN DOORS (2'x5") AND 215 SQ FEET CERAMIC TILES IN THE GROUND SHOP; Req. 1250223	Queens	REDFERN-0525	7/5/2019	SMALL PURCHASE	\$4,890.00
Emergency Services	1916455	WELD POWER GENERATOR INC	ESD - REPAIR GENERATOR @ ARMSTRONG **REQ 1253893**	Queens		7/5/2019	SMALL PURCHASE	\$562.00
Supply Management - Materials Management	1916453	FILCO CARTING CORP.	SMD WAREHOUSE - RENTAL OF 5 TRASH DUMSTERS **REQ 1244522**	Queens	SMD WAREHOUSE OPS -0064	7/5/2019	SMALL PURCHASE	\$3,550.00
Supply Management - Procurement	1916268	UNITED SUPPLY CORP.	CITYWIDE DEVELOPMENTS-GENERAL OFFICE FURNITURE & EQUIPMENT	Queens		7/5/2019	SMALL PURCHASE	\$3,165.90
Supply Management - Procurement	1912898	BIG APPLE OFFICE SUPPLIES, INC.	CITYWIDE DEVELOPMENTS-OFFICE SUPPLIES	Queens		7/5/2019	SMALL PURCHASE	\$2,868.99

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1912636	UNITED SUPPLY CORP.	CITYWIDE DEVELOPMENTS - OFFICE EQUIPT & FURNITURE.CABINETS, KEY CONTROL	Queens		7/5/2019	SMALL PURCHASE	\$260.97
Supply Management - Procurement	1915756	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	CITYWIDE DEVELOPMENTS - TOOLS.MISCELLANEOUS.WOODWORKING.ELECTRICAL POWERED - HUSKY BELT TOOL - HUSKY TOOL BAG - WRENCH ALLEN - TILE NIPPER - DIE GRINDER - REQ. #;S 1221973 - 1244428 - 1234308 - 1229157 - 1233674 - 1213000 - 1247249	Queens		7/8/2019	SMALL PURCHASE	\$1,808.85
Heating Management Services Dept	1916496	BNP CONTRACTING LLC	S. Jamaica - remove rebuild and reinstall tank room fans overhaul; Req. 1249276	Queens	SOUTH JAMAICA-0206	7/8/2019	SMALL PURCHASE	\$2,500.00
Queens-Staten Island Property Management	1916558	RICHARDS PLUMBING AND HEATING CO., INC	Astoria - shut down and drain repair, repair sprinkler system at building 17; Req. 1252513	Queens	ASTORIA-0517	7/8/2019	SMALL PURCHASE	\$4,218.00
Supply Management - Materials Management	1915802	LUBENET, LLC	L.I.C.-WHSE -LICW - FUELS AND LUBRICANTS / REQ# 1250003	Queens	L.I.C.-WHSE -LICW	7/8/2019	SMALL PURCHASE	\$799.20
Queens-Staten Island Property Management	1916376	SENTINEL DIVERSIFIED INDUSTRIES INC	SOUTHJAMAICAMAINSTORERM - HARDWARE - DOOR - QUOTE Q070319 - SPANN, HOPE - KEY, CUT MEDECO KEYS FOR NYCHA, CUT TO CODE NUMBERS - REQ, # 1250017	Queens	SOUTHJAMAICAMAINSTORERM	7/9/2019	SMALL PURCHASE	\$3,325.00
Brooklyn Property Management	1915342	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING AND HEATING SUPPLIES	Queens		7/9/2019	SMALL PURCHASE	\$3,527.80
Supply Management - Procurement	1916298	PDQ SUPPLY, INC.	MODULE, SPARK,	Queens		7/9/2019	SMALL PURCHASE	\$4,363.22
Queens-Staten Island Property Management	1916696	ASPN CONSTRUCTION INC.	S. Jamaica - Service/Repair lobby door and EML system; Req. 1255566	Queens	SOUTH JAMAICA-0206	7/9/2019	SMALL PURCHASE	\$4,985.00
Queens-Staten Island Property Management	1916711	KAUSAR CONSTRUCTION CORP	Baisley (Homes III) - 188-23 Lewiston Ave, remove existing subfloor and tile in living room. Install new plywood subfloor and vct tile. Install new saddle; Req. 1255608	Queens	FHA HOMES III-0340	7/9/2019	SMALL PURCHASE	\$4,917.00
Queens-Staten Island Property Management	1916663	UNITED SUPPLY CORP.	SOUTHJAMAICAMAINSTORERM-OFFICE SUPPLIES_REQ#'S 1221440 & 1236172	Queens	SOUTHJAMAICAMAINSTORERM	7/9/2019	SMALL PURCHASE	\$189.59

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1915917	N.Y.S. INDUSTRIES FOR THE DISABLED	CITYWIDE DEVELOPMENTS-OFFICE SUPPLIES.OTHER STATIONERY	Queens		7/10/2019	SMALL PURCHASE	\$964.53
Supply Management - Materials Management	1916321	ELEVATOR TECHNOLOGY CORP	quote#1907082-L.I.C.-WHSE -LICW-ROLLER, 3-1/4" NEOPRENE,-req#1253538	Queens	L.I.C.-WHSE -LICW	7/10/2019	SMALL PURCHASE	\$1,512.00
Supply Management - Procurement	1916086	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Queens		7/10/2019	SMALL PURCHASE	\$3,667.88
Supply Management - Procurement	1916623	CENTRAL PLUMBING SPECIALTIES CO INC	PLUMBING SUPPLIES - QUOTE 462849	Queens		7/10/2019	SMALL PURCHASE	\$3,182.94
Supply Management - Procurement	1916029	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	ELECTRICAL FUSES	Queens	CITYWIDE DEVELOPMENTS	7/10/2019	SMALL PURCHASE	\$342.32
Elevator Services & Repair Department	1916412	LINDEN ELEVATOR SPECIALTIES INC	Quote NO.258--ELEVATOR SUPPORT SERVICES (CO)-req#1252840-valve Maxton UC-4M B44 STD	Queens	ELEVATOR SUPPORT SERVICES (CO)	7/10/2019	SMALL PURCHASE	\$665.50
Supply Management - Materials Management	1916529	LUBENET, LLC	HYDRAULIC FLUID,-L.I.C.-WHSE -LICW-req#1254949-	Queens	L.I.C.-WHSE -LICW	7/10/2019	SMALL PURCHASE	\$2,877.12
Supply Management - Procurement	1916222	ELEVATOR TECHNOLOGY CORP	ELEVATOR SUPPORT SERVICES/SEAL, FOR ELEVATOR GOVERNOR, 7/16 E 10 GALVANIZED WIRE SEAL, AMERICAN CASTIN #4 - PLY / attn GROLLINO, JOSEPH/ req 1250827	Queens	ELEVATOR SUPPORT SERVICES (CO)	7/10/2019	SMALL PURCHASE	\$3,625.00
Supply Management - Procurement	1916276	CLADDAGH ELECTRONICS LTD	BAISLEY PARK / ELEVATOR PARTS / req 1252501	Queens	BAISLEY PARK-0240	7/10/2019	SMALL PURCHASE	\$1,165.25
Supply Management - Procurement	1916388	SHERWIN WILLIAMS	L.I.C.-WHSE/POWDER, TEXTURE SPRAY MATERIAL/attn MMD MinMax, / req 1253537	Queens	L.I.C.-WHSE -LICW	7/10/2019	SMALL PURCHASE	\$2,412.00
Supply Management - Materials Management	1916384	ELEVATOR TECHNOLOGY CORP	quote#190709-1-L.I.C.-WHSE -LICW-SHACKLE, WEDGE CLAMP-req#1254232	Queens	L.I.C.-WHSE -LICW	7/10/2019	SMALL PURCHASE	\$1,080.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Elevator Services & Repair Department	1916754	CLADDAGH CONTROLS, CORP.	Estimate #2748--ELEVATOR SUPPORT SERVICES (CO)--req#1255991-GE CPU	Queens	ELEVATOR SUPPORT SERVICES (CO)	7/10/2019	SMALL PURCHASE	\$1,900.00
Supply Management - Procurement	1916479	ARAMSCO INC.	GLOVES-CITYWIDE DEVELOPMENTS-REQ#'S1253672 AND 1254076	Queens		7/10/2019	SMALL PURCHASE	\$148.00
Queens-Staten Island Property Management	1916349	ARAMSCO INC.	GLOVES-TECH SERV-CS-063A OS-REQ#1251004	Queens	TECH SERV-CS-063A OS	7/10/2019	SMALL PURCHASE	\$360.00
Queens-Staten Island Property Management	1916729	ARAMSCO INC.	LATIMER GARDENS-0290-GLOVES-REQ#1255265	Queens	LATIMER GARDENS-0290	7/10/2019	SMALL PURCHASE	\$787.00
Supply Management - Procurement	1916619	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Queens		7/10/2019	SMALL PURCHASE	\$4,853.74
Queens-Staten Island Property Management	1916765	NRR CONSTRUCTION INC	S. Jamaica - repair/replace public space door hardware locks knobs spindles and glass 159-01 110TH Ave; Req. 1255883	Queens	SOUTH JAMAICA-0206	7/10/2019	SMALL PURCHASE	\$4,775.00
Queens-Staten Island Property Management	1916760	D. K. BAGLA INC	Beach 41 St. - Compactor doors replacement-Oceanside #35, #36' Req. 1255819	Queens	BEACH 41 ST / B-0282	7/10/2019	SMALL PURCHASE	\$4,400.00
Waste Management Unit	1916763	PROGRESSIVE HYDRAULICS, INC	QUOTE NO. 597444-MRST - WASTE MANAGEMENT-FITTING, STRAIGHT SWIVEL--req#1256086	Queens	MRST - WASTE MANAGEMENT	7/10/2019	SMALL PURCHASE	\$1,438.02
Supply Management - Procurement	1916675	HERMAN H. STICHT CO., INC.	QUOTE/Invoice #: 00071019-CONTROL INSTRUMENTS-VARIOUS DEVELOPMENTS AND REQS.	Queens		7/10/2019	SMALL PURCHASE	\$1,175.00
Supply Management - Procurement	1916691	WESCO DIST, INC.	ELECTICAL FIXTURES FOR KITCHEN.(quotation # 193724).	Queens		7/10/2019	SMALL PURCHASE	\$4,423.02
Technical Services	1916609	AWISCO NEW YORK CORPORATION	TECH SERV-CS-063A OS - SAFETY & SECURITY SUPPLIES - LELLA, GREGORY - QUOTE #'s 01931760-00 - 01931766-00 - SPEEDGLAS HELMET AUTO DARKENING - 3M WELDING FUME RESPIRATOR - -REQ. # 1255084 - REQ. # 1255124	Queens	TECH SERV-CS-063A OS	7/10/2019	SMALL PURCHASE	\$2,158.25

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1916718	INGHAM INDUSTRIES D/B/A AUTHENTIC PARTS	CITYWIDE DEVELOPMENTS - HARDWARE.MAILBOXES - HINGE PIN FOR MAILBOX - BOLT LATCH FOR MAILBOX - MAILBOX DOOR KIT - LOCK MAILBOX - SPRING FOR MAILBOX LOCK BOLT - LATCH PIN FOR MAILBOX - BOLT LOCK - KEY BLANK	Queens		7/10/2019	SMALL PURCHASE	\$1,501.65
Supply Management - Procurement	1916579	UNITED SUPPLY CORP.	CITYWIDE DEVELOPMENTS - TOOLS.MISCELLANEOUS - TOOL BAG, ROLLING TOTE BAG WITH RETRACTABLE HANDLE & ZIPPERED TOP, 18" LONG X 9" WIDE X 17" HIGH, 600 DENIER MATERIAL, WITH INSIDE & OUTSIDE POCKETS, WATERPROOF - REQ. #'S 1250963 - 1250979	Queens		7/10/2019	SMALL PURCHASE	\$230.92
Queens-Staten Island Property Management	1916769	P786 INC	Redfern - 1478 beach channel drive basement doors; Req. 1256020	Queens	REDFERN-0525	7/10/2019	SMALL PURCHASE	\$4,950.95
Queens-Staten Island Property Management	1916755	DIESEL BUILDERS INC	Ravenswood - INSTALL METAL AC CAGE AND SWING GATES FOR DAY CARE CENTER-21-10-35TH AVE; Req. 1255123	Queens	RAVENSWOOD-0369	7/10/2019	SMALL PURCHASE	\$4,930.00
Queens-Staten Island Property Management	1913117	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES - EXPEDITE	Queens	POMONOK-0588	7/11/2019	SMALL PURCHASE	\$2,251.92
Supply Management - Procurement	1916783	NATIONAL INDUSTRIES FOR THE BLIND	broom mop NYS OGS 20131202012	Queens		7/11/2019	SMALL PURCHASE	\$2,216.41
Supply Management - Procurement	1912975	ARAMSCO INC.	disposable coveralls, safety glasses,respirators, barricade tape,dust bags, cassette air sample	Queens		7/11/2019	SMALL PURCHASE	\$4,326.50
Supply Management - Procurement	1909317	UNITED SUPPLY CORP.	lint free towels, mobile container, 15 gallon recycling container, squeegee	Queens		7/11/2019	SMALL PURCHASE	\$4,438.87
Supply Management - Procurement	1916709	ARAMSCO INC.	tape, mask, safety glasses, coveralls, barricade tape	Queens		7/11/2019	SMALL PURCHASE	\$3,519.00
Queens-Staten Island Property Management	1916928	SUPERSTARS CONTRACTING INC	Ravenswood - INSTALL VCT TILE IN 5 OCCUPIED APARTMENTS; Req. 1256182	Queens	RAVENSWOOD-0369	7/11/2019	SMALL PURCHASE	\$4,999.00
Queens-Staten Island Property Management	1916922	SIMCO ENTERPRISES CORP	Woodside - Repair lobby entrance door location bldg.# 14 50-33 Broadway/ bldg. # 19 50-37 Newtown rd./Bldg#20 50-49 Newtown rd..bldg.#10 50-03 Broadway/bldg. #9 31-65 49th all material will be removed from the premises: Req. 1256170	Queens	WOODSIDE-0316	7/11/2019	SMALL PURCHASE	\$4,890.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Queens-Staten Island Property Management	1916916	ZEBRA BUILDERS INC	Queensbridge N. - repair and replace broken wheel in the compound area machine; Req. 1255889	Queens	QNS BRDG NO -0398	7/11/2019	SMALL PURCHASE	\$3,450.00
Queens-Staten Island Property Management	1916914	EIA DATACOM, INC.	Redfern - 1420, 1302 Redfern Avenue, Repair of Electromagnetics 2 Replacement of Electromagnetics locks; Req. 1255687Req. 1255687	Queens	REDFERN-0525	7/11/2019	SMALL PURCHASE	\$1,280.00
Queens-Staten Island Property Management	1916910	BAJWA CONSTRUCTION CORP	Woodside - Repair damage wrought iron fence location Bldg.#5 back area 50-16 31sst avenue / Bldg.# 7 side / Bldg.# 9 31-69 49th back area ." 30 linear feet " all material will be removed from the premises; Req. 1255449	Queens	WOODSIDE-0316	7/11/2019	SMALL PURCHASE	\$4,989.00
Supply Management - Procurement	1915647	CENTRAL PLUMBING SPECIALTIES CO INC	PLUMBING/HEATING SUPPLIES - QUOTE 461957	Queens		7/11/2019	SMALL PURCHASE	\$1,873.52
Supply Management - Materials Management	1916683	ENVIRONMENTAL EXPRESS, INC	quotes for various loacations citywide 10503619, 10503620, 10503623, 10503625, 10503626, 10503627,10503628, 10503630,10503631,10503633, 10503636,1053638,10503640,10503645	Queens		7/11/2019	SMALL PURCHASE	\$2,830.66
Supply Management - Procurement	1916858	MERCURY PAINT CORP	REDFERN / PAINT MATERIALS / attn COOTE, PETER/ req 1239421	Queens	REDFERN-0525	7/11/2019	SMALL PURCHASE	\$275.04
Queens-Staten Island Property Management	1916986	PALLAN CONSTRUCTION INC.	Hammel - 220 Beach 85th St. Maintenance . repair the concrete floor in the maintenance shop and maintenance kitchen drop ceiling; Req. 1254157	Queens	HAMMEL-0226	7/11/2019	SMALL PURCHASE	\$4,980.00
Supply Management - Materials Management	1916982	EUROFINS ANA LABORATORIES, INC.	SMD - INVOICE S19G000267 FOR OIL TESTING FOR JULY 2019	Queens	SMD WAREHOUSE OPS -0064	7/11/2019	SMALL PURCHASE	\$1,116.00
Supply Management - Materials Management	1916980	STILLWELL & GLADDING INC	SMD - INVOICE 8975 FOR PAINT TESTING FOR JULY 2019	Queens	SMD WAREHOUSE OPS -0064	7/11/2019	SMALL PURCHASE	\$4,400.00
Maintenance, Repair & Skilled Trades	1916971	BIG APPLE OCCUPATIONAL SAFETY INC	TECHNICAL SERVICES - PPO FOR ASBESTOS REFRESHER COURSE FOR MRST **REQ 1253890**	Queens	TECH SERV-CS-063A OS	7/11/2019	SMALL PURCHASE	\$420.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Queens-Staten Island Property Management	1916937	NRR CONSTRUCTION INC	S. Jamaica - Repair/replace Building perimeter exterior Iron fencing Bldg#26; Req. 1256755	Queens	SOUTH JAMAICA-0206	7/11/2019	SMALL PURCHASE	\$4,875.00
Supply Management - Procurement	1916924	AMITY VACUUM, INC.	MACHINERY - REQ#'S 1250804, 1251579, 1195447, 1255332, & 1249771 / POMONOK-0588, FT INDEPENDENCE-0308, MANHATTANVILLE-0429	Queens		7/11/2019	SMALL PURCHASE	\$433.06
Heating Management Services Dept	1917031	GANESH TILES INC	Pomonok - make a hole on concrete wall with core drill. Size is 18" thickness and 6 feet up from the floor; Req. 1255908	Queens	POMONOK-0588	7/12/2019	SMALL PURCHASE	\$4,465.00
Supply Management - Procurement	1916909	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING AND HEATING SUPPLIES	Queens		7/12/2019	SMALL PURCHASE	\$4,798.63
Supply Management - Procurement	1916883	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Queens		7/12/2019	SMALL PURCHASE	\$4,276.74
Queens-Staten Island Property Management	1916997	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES FOR L.I.C. - WHSE - LICW	Queens	L.I.C.-WHSE -LICW	7/12/2019	SMALL PURCHASE	\$3,370.09
Supply Management - Procurement	1917050	MERCURY PAINT CORP	L.I.C.-WHSE /PAPER, FLOOR COVERING FOR PAINTING, 3' X 167', GEORGIA PACIFIC #RED ROSIN/ req 1257428	Queens	L.I.C.-WHSE -LICW	7/12/2019	SMALL PURCHASE	\$1,818.60
Supply Management - Procurement	1917052	ARAMSCO INC.	baricade Tape	Queens		7/12/2019	SMALL PURCHASE	\$945.00
Supply Management - Procurement	1916943	JAD CORP OF AMERICA	MACHINERY - REQ#'S 1250161 & 1253968 / BAYVIEW-0670, ASTORIA-0517	Queens		7/12/2019	SMALL PURCHASE	\$1,462.50
Queens-Staten Island Property Management	1917091	SURAJ CONSTRUCTION INC	S. Jamaica - Stripping and button up m/o apts; Req. 1257334	Queens	SOUTH JAMAICA-0206	7/12/2019	SMALL PURCHASE	\$4,897.00
Queens-Staten Island Property Management	1917096	PORCELAIN INDUSTRIES	Queensbridge N. - REFINISH ACRYLIC 3 WALL SURROUND 40-02 VERNON; Req. 1257382	Queens	QNS BRDG NO -0398	7/12/2019	SMALL PURCHASE	\$495.00
Supply Management - Procurement	1917090	APEXX OMNI-GRAPHICS INC	LATIMER GARDENS/TAG, ELEVATOR BRAKE MAINTENANCE/attn BETZ, GERALD/ req 1229453	Queens	LATIMER GARDENS-0290	7/12/2019	SMALL PURCHASE	\$260.50
Queens-Staten Island Property Management	1917111	GANESH TILES INC	S. Jamaica - Repair any damaged playground equipment Development Playgrounds; Req. 1257492	Queens	SOUTH JAMAICA-0206	7/12/2019	SMALL PURCHASE	\$4,590.00

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Queens-Staten Island Property Management	1917094	CITY STAR RENOVATION INC	Queensbridge N. - REGLAZING TUB ENCLOSURE 25- 4C; Req. 1257380	Queens	QNS BRDG NO -0398	7/12/2019	SMALL PURCHASE	\$350.00
Supply Management - Procurement	1916878	UNITED SUPPLY CORP.	CITYWIDE DEVELOPMENTS-OFFICE SUPPLIES	Queens		7/12/2019	SMALL PURCHASE	\$1,882.77
Queens-Staten Island Property Management	1917153	C & S BUILDING SERVICES, INC.	QUEENSBRIDGE NORTH - REPAIR CONDENSOR UNIT @ CC (NOT COVERED UNDER CONTRACT) (PROPER051559)	Queens	QNS BRDG NO -0398	7/12/2019	SMALL PURCHASE	\$5,705.00
Queens-Staten Island Property Management	1917196	A PETER LUGER CONSTRUCTION INC	Astoria - Tripping hazards, around the development; Req. 1257293	Queens	ASTORIA-0517	7/15/2019	SMALL PURCHASE	\$4,980.00
Supply Management - Procurement	1917176	HOBBY OFFICE CORP	KEYBOARD, ERGONOMIC 4000, MODEL B2M-00012, MICROSOFT #617433	Queens		7/15/2019	SMALL PURCHASE	\$208.00
Supply Management - Procurement	1916968	TANNER BOLT & NUT, INC.	CITYWIDE DEVELOPMENTS - HARDWARE.FASTENERS - BOLT - TOGGLE BOLT - SCREW - TRI-WING SCREW - HEX BOLT - SHEET METAL SCREW - ANCHOR - GRADE 5 FINISHED HEX NUT - CONICAL ANCHOR KIT - BIT HOLDER - SET SCREW - FINISHING NAIL -	Queens		7/15/2019	SMALL PURCHASE	\$2,042.28
Queens-Staten Island Property Management	1917199	BNP CONTRACTING LLC	Hammel - 71-15 Beach Channel Drive-Daycare Center, repair dishwasher hot water pump system; Req. 1257318	Queens	HAMMEL-0226	7/15/2019	SMALL PURCHASE	\$1,500.00
Heating Management Services Dept	1917237	HI-TECH HEATING	Baisley - senior building no hot water remove and install new blower assembly diagnose and trouble shoot; Req. 1257396	Queens	BAISLEY PARK-0240	7/15/2019	SMALL PURCHASE	\$2,170.00
Supply Management - Procurement	1917138	FORCE CHEMICAL COMPANY	DEODORANT, INDUSTRIAL STRENGTH, USED TO MASK VARIOUS ODORS	Queens		7/15/2019	SMALL PURCHASE	\$3,528.00
Queens-Staten Island Property Management	1917244	PKG CONTRACTING CORP	Astoria - Repair platform in building 8; Req. 1258095	Queens	ASTORIA-0517	7/15/2019	SMALL PURCHASE	\$4,939.00
Supply Management - Materials Management	1916536	AMERICAN VETERAN ENTERPRISE TEAM LLC	CHANGE ORDER - LINE 2 SPECIFICATIONS TO READ WITHOUT CHAIN - RECEIVED - DO NOT DUPLICATE - L.I.C.-WHSE -LICW - HARDWARE.HARDWARE - DOOR - Q000826 - PADLOCKS, 2-1/2" DIA X 1-1/2" SHACKLE CLEARANCE, with / without 9" CHAIN, HEAVY DUTY, 2-KEY	Queens	L.I.C.-WHSE -LICW	7/15/2019	SMALL PURCHASE	\$2,068.18

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1916902	KRASMEN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Queens		7/15/2019	SMALL PURCHASE	\$4,307.35
Supply Management - Procurement	1916951	STILLWELL SUPPLY CORP	BAYVIEWMAINSTORERM - QNS BRDG SO -0843, BAYVIEWMAINSTORERM / REQ#'S 1249062 & 1253293	Queens		7/15/2019	SMALL PURCHASE	\$341.36
Supply Management - Procurement	1916877	HOBBY OFFICE CORP	CITYWIDE DEVELOPMENTS-.GENERAL OFFICE FURNITURE & EQUIPMENT	Queens		7/16/2019	SMALL PURCHASE	\$784.00
Queens-Staten Island Property Management	1917277	THE GARDEN DEPT CORP	GROUNDS - ASTORIA-0517 REQ# 1250941	Queens	ASTORIA-0517	7/16/2019	SMALL PURCHASE	\$1,320.00
Supply Management - Procurement	1917243	ARAMSCO INC.	barricade tape,safety vest, duct tape, pancake filter	Queens		7/16/2019	SMALL PURCHASE	\$4,965.50
Supply Management - Procurement	1917150	JAMESTOWN ADVANCED PRODUCTS CORPORATION	Adams - 017Q15068,Queensbrige-017Q15067, Lincoln 017Q15066	Queens		7/16/2019	SMALL PURCHASE	\$2,487.00
Brooklyn Property Management	1917172	ULINE ENTERPRISES	Safety Vest-Quote MRST-27169362 ,BREUKELEN-27163603	Queens		7/16/2019	SMALL PURCHASE	\$154.14
Supply Management - Procurement	1917036	KLEAR-VIEW APPLIANCE	SMD WAREHOUSE OPS -0064-APPLIANCES-MICROWAVE, 0.9 CU. FT	Queens	SMD WAREHOUSE OPS -0064	7/16/2019	SMALL PURCHASE	\$180.00
Queens-Staten Island Property Management	1917378	ASPN CONSTRUCTION INC.	S. Jamaica - Service/Repair Lobby door EML system Bldg.'s 159-02 109TH Ave, 159-06 109TH Ave, 159-10 109TH Ave; Req. 1258967	Queens	SOUTH JAMAICA-0206	7/16/2019	SMALL PURCHASE	\$4,985.00
Queens-Staten Island Property Management	1917372	ZEBRA BUILDERS INC	Pomonok - lobby doors; Req. 1258657	Queens	POMONOK-0588	7/16/2019	SMALL PURCHASE	\$4,960.00
Supply Management - Procurement	1917319	J. ALPERIN CO.	WOTF RAVENSWOOD/ Molding/ attn FLEURISSAINT, MARIE/ req 1256149	Queens	RAVENSWOOD-0369	7/16/2019	SMALL PURCHASE	\$113.99
Supply Management - Procurement	1917405	CLADDAGH ELECTRONICS LTD	L.I.C.-WHSE/CARD MODEL T-87, UNIVERSAL W/9 RELAYS, CLADDAGH # IP87_9P4A1; T87 RELAY CARD./ MMD MinMax	Queens	L.I.C.-WHSE -LICW	7/16/2019	SMALL PURCHASE	\$4,875.00
Supply Management - Materials Management	1916750	W.W. GRAINGER INC.	Quote Number 2041162420-licw stock-padlock-req#1253536	Queens	L.I.C.-WHSE -LICW	7/16/2019	SMALL PURCHASE	\$1,753.92

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1917294	W.W. GRAINGER INC.	MACHINERY/GROUNDS - Contract # PC67235 / REQ#'S 1257093, 1258109, 1235576, & 1257123/ SEDGWICK-0368, POMONOK-0588, CHELSEA-0446, JAMES MONROF-0234	Queens		7/16/2019	SMALL PURCHASE	\$1,573.58
Queens-Staten Island Property Management	1917364	JAD CORP OF AMERICA	QUOTE#NR807-ASTORIA-0517-CONE, LOADING-REQ#1258232	Queens	ASTORIA-0517	7/16/2019	SMALL PURCHASE	\$485.00
Queens-Staten Island Property Management	1917357	SURAJ CONSTRUCTION INC	Astoria - Replace rotten wood and install new plywood roof shingle on canopy; Req. 1258956	Queens	ASTORIA-0517	7/16/2019	SMALL PURCHASE	\$4,750.00
Supply Management - Procurement	1917397	APR INDUSTRIES INC.	PLATE, STRIKE,	Queens		7/17/2019	SMALL PURCHASE	\$1,266.00
Supply Management - Procurement	1916866	N.Y.S. INDUSTRIES FOR THE DISABLED	CITYWIDE DEVELOPMENTS-OFFICE SUPPLIES.OTHER STATIONERY_REQ#'S 1253610,1243882 & 1251304	Queens		7/17/2019	SMALL PURCHASE	\$459.30
Emergency Services	1917330	BIG APPLE OFFICE SUPPLIES, INC.	ESD -OFFICE SUPPLIES_REQ# 1245222	Queens	ESD -0066	7/17/2019	SMALL PURCHASE	\$909.98
Supply Management - Procurement	1916879	PECKS STATIONERS INC. D/B/A PECKS OFFICE PLUS	CITYWIDE DEVELOPMENTS-OFFICE SUPPLIES_BULLETIN BOARD	Queens		7/17/2019	SMALL PURCHASE	\$1,255.70
Queens-Staten Island Property Management	1917504	DIESEL BUILDERS INC	Astoria - Dog waste stations, 15 though out development; Req. 1259161	Queens	ASTORIA-0517	7/17/2019	SMALL PURCHASE	\$4,950.00
Queens-Staten Island Property Management	1917502	PKG CONTRACTING CORP	Astoria - Repair and replace fence throughout development; Req. 1259159	Queens	ASTORIA-0517	7/17/2019	SMALL PURCHASE	\$4,992.00
Queens-Staten Island Property Management	1917500	SURAJ CONSTRUCTION INC	Astoria - Replace timers in compactor room exhaust fans through out development; Req. 1259157	Queens	ASTORIA-0517	7/17/2019	SMALL PURCHASE	\$4,550.00
Queens-Staten Island Property Management	1917494	SUPERSTARS CONTRACTING INC	Ravenswood - TILE OCCUPIED APARTMENTS-VARIOUS APTS-44-2H--32-4G--20-3A; Req. 1257804	Queens	RAVENSWOOD-0369	7/17/2019	SMALL PURCHASE	\$4,880.00
Supply Management - Procurement	1917480	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING AND HEATING SUPPLIES FOR CITYWIDE DEVELOPMENTS	Queens		7/17/2019	SMALL PURCHASE	\$3,908.64
Supply Management - Procurement	1917413	WORLD AND MAIN (CRANBURY) LLC	soap dispenser quote 01782039	Queens	L.I.C.-WHSE -LICW	7/17/2019	SMALL PURCHASE	\$229.90

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1917435	ARAMSCO INC.	coveralls and duct tape	Queens		7/17/2019	SMALL PURCHASE	\$3,419.00
Supply Management - Procurement	1917403	TWI-LAQ INDUSTRIES INC	stone promise, top guard quote Q001000	Queens		7/17/2019	SMALL PURCHASE	\$2,199.50
Queens-Staten Island Property Management	1917514	STEVEN PAUL DBA/CITY LINK BUILDERS, INC	Astoria - remove Graffiti through out development; Req. 1259453	Queens	ASTORIA-0517	7/17/2019	SMALL PURCHASE	\$4,890.00
Queens-Staten Island Property Management	1917522	RP GENERAL CONSTRUCTION CORP	Hammel - installation of new ventilation system in the men bathroom of the maintenance area of the development . men's bathroom in maintenance: Req. 1259471	Queens	HAMMEL-0226	7/17/2019	SMALL PURCHASE	\$4,850.00
Queens-Staten Island Property Management	1917548	GIL MEYEROWITZ INCORPORATED	PLUMBING SUPPLIES - QUOTE 079542	Queens	REDFERN-0525	7/17/2019	SMALL PURCHASE	\$1,067.19
Supply Management - Procurement	1917430	W.W. GRAINGER INC.	eyestation, cooling bandana, red bucket quote 2041206568 PC67235 State of New York	Queens		7/17/2019	SMALL PURCHASE	\$3,387.84
Supply Management - Procurement	1917257	S & E BUILDING MATERIALS CO INC	CITYWIDE DEVELOPMENTS - HARDWARE.HARDWARE - DOOR - DOOR FASTENERS - REQ. #'S 1214165 - 1236819	Queens	CITYWIDE DEVELOPMENTS	7/18/2019	SMALL PURCHASE	\$1,625.60
Technical Services	1917612	BIG APPLE OCCUPATIONAL SAFETY INC	TECHNICAL SERVICES - LEAD RISK ASSESSOR REFRESHER COURSE FOR DENNIS SATLOV ON 7/31/19 **REQ 1259493**	Queens	TECH SERV-CS-063A OS	7/18/2019	SMALL PURCHASE	\$195.00
Supply Management - Materials Management	1917609	VERITIV OPERATING COMPANY	SMD WAREHOUSE - REPAIR SHRINK WRAP MACHINE **REQ 1245137**	Queens	SMD WAREHOUSE OPS -0064	7/18/2019	SMALL PURCHASE	\$889.00
Technical Services	1917603	CAUTION FIRE PREVENTION LLC	TECH SERVICES - REMOVE & REPLACE FIRE EXTINGUISHERS **REQ 1233794**	Queens	TECH SERV-FOR&H-177B	7/18/2019	SMALL PURCHASE	\$322.70
Elevator Services & Repair Department	1917628	CLADDAGH ELECTRONICS LTD	estimate#1017---ELEVATOR SUPPORT SERVICES (CO)- req#1260578--CURTIS STEPPER 4 BANK	Queens	ELEVATOR SUPPORT SERVICES (CO)	7/18/2019	SMALL PURCHASE	\$650.00
Supply Management - Procurement	1917256	PROGRESSIVE HARDWARE CO., INC.	CITYWIDE DEVELOPMENTS - HARDWARE.DOOR - DEADLOCK, FLAT STRIKE, SINGLE CYLINDER, JIMMY PROOF, AND PLATE, STRIKE, 1-1/4" X 4-7/8", WITH CURVED LIP. BLACK STEEL US1&A FINISH	Queens		7/18/2019	SMALL PURCHASE	\$1,477.45

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Queens-Staten Island Property Management	1917736	ROYAL J CONSTRUCTION INC	Queensbridge N. - repair and install new black fence and gate at the following locations 40-02 12th St and 40-05 VB; Req. 1260747	Queens	QNS BRDG NO -0398	7/19/2019	SMALL PURCHASE	\$4,950.00
Queens-Staten Island Property Management	1917717	DIESEL BUILDERS INC	Astoria - ventilation exhaust fan in ground shop; Req. 1259449	Queens	ASTORIA-0517	7/19/2019	SMALL PURCHASE	\$4,765.00
Queens-Staten Island Property Management	1917714	DIESEL BUILDERS INC	Astoria - Repair Phone boxes, through out development; Req. 1259446	Queens	ASTORIA-0517	7/19/2019	SMALL PURCHASE	\$4,899.00
Supply Management - Procurement	1917750	P.C. RICHARD & SON LONG ISLAND CORPORATION	FFPA1422U1- AIR CONDITIONERS- To be pick up	Queens	SMD WAREHOUSE OPS -0064	7/19/2019	SMALL PURCHASE	\$6,615.00
Queens-Staten Island Property Management	1917770	A PETER LUGER CONSTRUCTION INC	Astoria - Parking Lots Repair giant pot holes; Req. 1260048	Queens	ASTORIA-0517	7/19/2019	SMALL PURCHASE	\$4,990.00
Brooklyn Property Management	1917787	GLOBAL EQUIPMENT COMPANY INC.	KwiKool Ceiling Kit CK-42 & Part # 653293 & Kit CK-60 quote 5175705	Queens	VARIOUS PROPERTIES & DEPARTMENTS	7/19/2019	SMALL PURCHASE	\$2,835.00
Queens-Staten Island Property Management	1917790	SLAL CONSTRUCTION INC	Woodside - Replace damage floor tiles lobby location bldg. # 20 50-14 Broadway / 50-45 Broadway / 50-49 Broadway total 350 sq feet; Req. 1261408	Queens	WOODSIDE-0316	7/19/2019	SMALL PURCHASE	\$4,975.00
Queens-Staten Island Property Management	1917721	TANNER BOLT & NUT, INC.	POMONOKMAINSTORERM - HARDWARE.FASTENERS - QUOTE Q1466175 - SCREW, TRI-WING, # 10 X 1-1/4", SELF TAPPING, (100) PER BOX, TANNER BOLT #10N125TPTWS - REQ. # 1260646	Queens	POMONOKMAINSTORERM	7/22/2019	SMALL PURCHASE	\$162.75
Supply Management - Procurement	1917458	APR INDUSTRIES INC.	CITYWIDE DEVELOPMENTS - HARDWARE - DOOR - PLATE - ADAPTER PLATE - FRONT OUTSIDE PLATE - STRIKE PLATE - APARTMENT PLATE - REQ. # 'S 1151552 - 1189802 - 1163477 - 1194313 - ETC.	Queens		7/22/2019	SMALL PURCHASE	\$3,560.70
Supply Management - Procurement	1917156	ePAUL DYNAMICS, INC	dust pan with lobby broom, Enzyme Drain treatment	Queens		7/22/2019	SMALL PURCHASE	\$746.00
Supply Management - Procurement	1917621	AETNA ELECTRIC LLC	CITYWIDE DEVELOPMENTS-ELECTRICAL-VARIOUS ITEMS	Queens		7/22/2019	SMALL PURCHASE	\$2,071.00
Supply Management - Procurement	1917453	PDQ SUPPLY, INC.	QUEENSBRIDGENORTHMAINSTORERM-APPLIANCES-OVER GLOW BAR & AC/DC EVAPORATOR FAN	Queens	QUEENSBRIDGENORTHMAINSTORERM	7/22/2019	SMALL PURCHASE	\$669.80

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1917590	UNITED SUPPLY CORP.	CITYWIDE DEVELOPMENTS-ELECTRICAL-PORTABLE CHARGERS & TELEPHONE "DUMMY"	Queens		7/22/2019	SMALL PURCHASE	\$1,169.63
Supply Management - Procurement	1917604	WESCO DIST, INC.	CITYWIDE DEVELOPMENTS-ELECTRICAL-VARIOUS ITEMS	Queens		7/22/2019	SMALL PURCHASE	\$2,401.00
Supply Management - Materials Management	1917797	W.B. MASON CO., INC.	2020 calender refill for stock	Queens	VARIOUS PROPERTIES & DEPARTMENTS	7/22/2019	SMALL PURCHASE	\$1,229.80
Supply Management - Materials Management	1917806	WB MCCLLOUD AND CO. INC D/B/A PEST CONTROL SUPPLIES	Catchmaster 24GRB large rat glue board -LICW STOCK-REQ#1258852	Queens	L.I.C.-WHSE -LICW	7/22/2019	SMALL PURCHASE	\$3,852.00
Elevator Services & Repair Department	1917815	CLADDAGH ELECTRONICS LTD	Estimate #1018-ELEVATOR SUPPORT SERVICES (CO)-req#1260757-SINGLE OUTPUT BOARD	Queens	ELEVATOR SUPPORT SERVICES (CO)	7/22/2019	SMALL PURCHASE	\$175.00
Supply Management - Procurement	1917698	MERCURY PAINT CORP	L.I.C.-WHSE / PAPER, FLOOR COVERING FOR PAINTING/ attn MMD/ Req 1260248	Queens	L.I.C.-WHSE -LICW	7/22/2019	SMALL PURCHASE	\$1,844.58
Technical Services	1917839	CAUTION FIRE PREVENTION LLC	Baisley - Removed and/or replace 8 fire extinguishers with tags; Req. 1261644	Queens	BAISLEY PARK-0240	7/22/2019	SMALL PURCHASE	\$702.20
Queens-Staten Island Property Management	1917836	AAMCO BUILDERS INC	Baisley (Homes III) - Repair all water damaged ceiling in living/dining room. Remove all damaged ceiling tiles in bathroom and install new 12x12 acoustic tiles. repair front and rear bedroom ceiling with compound and plaster; Req. 1261640	Queens	FHA HOMES III-0340	7/22/2019	SMALL PURCHASE	\$4,275.00
Queens-Staten Island Property Management	1917833	BAJWA CONSTRUCTION CORP	Woodside - Repair lobby entrance door location bldg. # 3 50-24 31 street/ bldg.#9 31-67 49th street/bldg.#10 50-05 Broadway /bldg.#15 31-76 51 street /all material will be removed from the premises; Req. 1261541	Queens	WOODSIDE-0316	7/22/2019	SMALL PURCHASE	\$4,989.00
Supply Management - Procurement	1917461	APR INDUSTRIES INC.	CITYWIDE DEVELOPMENTS HARDWARE.HARDWARE - DOOR PLATE, DOOR STRIKE, STEEL WITH US18 FINISH, SARGENT #7724 - - PLATE, STRIKE, 4-7/8" X 1-5/8" X 11/16" OPENING, DELL'S SUPPLY #80-2301 -	Queens		7/22/2019	SMALL PURCHASE	\$925.25

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Queens-Staten Island Property Management	1917800	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING AND HEATING SUPPLIES FOR L.I.C.-WHSE - LICW	Queens	L.I.C.-WHSE -LICW	7/22/2019	SMALL PURCHASE	\$1,892.46
Supply Management - Materials Management	1917355	ELEVATOR TECHNOLOGY CORP	quote#190722-1--L.I.C.-WHSE stock-req#1258859-SHOE BRAKE ASSEMBLY, 2 PER SET, HOLLISTER-WHITNEY #90-29A	Queens	L.I.C.-WHSE -LICW	7/22/2019	SMALL PURCHASE	\$2,160.00
Queens-Staten Island Property Management	1917189	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES FOR L.I.C. - WHSE-LICW	Queens	L.I.C.-WHSE -LICW	7/22/2019	SMALL PURCHASE	\$2,799.85
Supply Management - Procurement	1917810	MERCURY PAINT CORP	L.I.C.-WHSE / ROLLER FRAME, 7", WITH RING CAGE & PEARL HANDLE/ req 1261624	Queens	L.I.C.-WHSE -LICW	7/22/2019	SMALL PURCHASE	\$2,590.25
Queens-Staten Island Property Management	1916012	WEILGUS & SONS, INC.	LATIMER GARDENS-0290 - HARDWARE.HARDWARE - DOOR - METAL DOOR STRIKE - REQ. #' 1211721	Queens	LATIMER GARDENS-0290	7/22/2019	SMALL PURCHASE	\$1,195.00
Queens-Staten Island Property Management	1917851	A.L.B. INDUSTRIAL SUPPLIES, INC.	HEATING SUPPLIES - QUOTE 2019-211	Queens	L.I.C.-WHSE -LICW	7/22/2019	SMALL PURCHASE	\$8,358.84
Supply Management - Procurement	1917892	J. ALPERIN CO.	cement DAP quote 92783	Queens	SMD WAREHOUSE OPS -0064	7/22/2019	SMALL PURCHASE	\$899.10
Supply Management - Materials Management	1917745	UNITED SUPPLY CORP.	quote#477493-licw stock-req#1254227-TISSUE, TOILET PAPER,	Queens	L.I.C.-WHSE -LICW	7/22/2019	SMALL PURCHASE	\$4,750.56
Supply Management - Procurement	1917918	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES - TARGETED RELIEF BLITZ PROGRAM	Queens	SMD WAREHOUSE OPS -0064	7/22/2019	SMALL PURCHASE	\$345.00
Supply Management - Procurement	1917923	ePAUL DYNAMICS, INC	Foam Spray quote q207	Queens	SMD WAREHOUSE OPS -0064	7/22/2019	SMALL PURCHASE	\$1,755.00
Supply Management - Materials Management	1917352	CLADDAGH ELECTRONICS LTD	estimate#1019-licw stock-CARD MODEL T-87, UNIVERSAL W/9 RELAYS-req#1258310	Queens	L.I.C.-WHSE -LICW	7/23/2019	SMALL PURCHASE	\$4,680.00
Supply Management - Materials Management	1917927	ELEVATOR TECHNOLOGY CORP	quote#190723-LICW STOCK-COIL, BRAKE, -- REQ#1260927	Queens	L.I.C.-WHSE -LICW	7/23/2019	SMALL PURCHASE	\$3,915.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Materials Management	1917353	TRI-TRONICS CO.	QUOTE#Q1445NYCHA-LICW STOCK--REQ#1258858-EDGE, SAFETY, FOR ELEVATOR ENTRANCE,	Queens	L.I.C.-WHSE -LICW	7/23/2019	SMALL PURCHASE	\$4,965.00
Elevator Services & Repair Department	1917938	PMT FORKLIFT CORP.	ELEVATOR DEPT-EVALUATION NEEDED FOR LIFT THAT IS DOWN @ LI CITY WAREHOUSE-(REQ# 1258712)	Queens	LONG ISLAND CIT-0974	7/23/2019	SMALL PURCHASE	\$425.00
Family Partnerships	1917973	MAUZONE KOSHER PRODUCTS, LLC	Astoria S.C. - Boxed lunch for the month of August 2019 (FAMILY051590)	Queens	ASTORIA S.C.-S517	7/23/2019	SMALL PURCHASE	\$2,557.50
Family Partnerships	1917966	MAUZONE KOSHER PRODUCTS, LLC	Astoria S.C. - Boxed lunch for the month of July 2019 (FAMILY051589)	Queens	ASTORIA S.C.-S517	7/23/2019	SMALL PURCHASE	\$2,557.50
Queens-Staten Island Property Management	1918006	ASPN CONSTRUCTION INC.	S. Jamaica - Service/Repair Lobby door EML system Bldg.'s 159-01 110TH Ave, 109-36 160Th St, 109-10 & 109-30 160Th ST; Req. 1260361	Queens	SOUTH JAMAICA-0206	7/23/2019	SMALL PURCHASE	\$4,985.00
Queens-Staten Island Property Management	1918017	DREAM CONTRACTING NY INC	Baisley - Repair and replace broken fencing throughout the development. Straighten out any bent bars; Req. 1262554	Queens	BAISLEY PARK-0240	7/23/2019	SMALL PURCHASE	\$4,892.00
Queens-Staten Island Property Management	1918019	AUNORAG CONSTRUCTION, INC.	S. Jamaica - repair/replace public space door hardware locks knobs spindles and glass 109-10 & 109-60 160TH ST; Req. 1260354	Queens	SOUTH JAMAICA-0206	7/23/2019	SMALL PURCHASE	\$4,850.00
Queens-Staten Island Property Management	1918024	SURAJ CONSTRUCTION INC	S. Jamaica - Service, repair/replace Compactor room exhaust fans Bldg.#8; Req. 1262414	Queens	SOUTH JAMAICA-0206	7/23/2019	SMALL PURCHASE	\$4,951.00
Supply Management - Procurement	1918020	WB MCCLLOUD AND CO. INC D/B/A PEST CONTROL SUPPLIES	Gel Vendetta Plus 1BNITRO	Queens	SMD WAREHOUSE OPS -0064	7/23/2019	SMALL PURCHASE	\$6,042.60
Supply Management - Procurement	1917460	PROGRESSIVE HARDWARE CO., INC.	CITYWIDE DEVELOPMENTS - HARDWARE.HARDWARE - DOOR - CYLINDER PLATE - DOOR STRIKE PLATE - REQ. #'S 1236254 – 1234775 - 1186489	Queens		7/24/2019	SMALL PURCHASE	\$1,000.08
Supply Management - Materials Management	1917920	INDEPENDENT HARDWARE INC.	L.I.C.-WHSE -LICW - HARDWARE.HARDWARE - DOOR - PADLOCK, 2-1/2" DIA X 1-1/2" SHACKLE CLEARANCE, LESS CHAIN, HEAVY DUTY, 2-KEY, QUOTE 44121 - REQ. # 'S 1253536 - 1239890 - 1226803	Queens	L.I.C.-WHSE -LICW	7/24/2019	SMALL PURCHASE	\$1,691.84
Supply Management - Procurement	1917242	ENVIRONMENTAL EXPRESS, INC	quote 10504647,10504646,10504641,10504637,10504640	Queens		7/24/2019	SMALL PURCHASE	\$2,220.09

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1917901	PDQ SUPPLY, INC.	CITYWIDE DEVELOPMENTS-APPLIANCES-VARIOUS ITEMS	Queens		7/24/2019	SMALL PURCHASE	\$1,575.16
Supply Management - Procurement	1917864	TURTLE & HUGHES, INC.	ELECTRICAL FUSES. (QUOTATION # 3655415-00)	Queens		7/24/2019	SMALL PURCHASE	\$4,722.67
Supply Management - Procurement	1917978	BABCO INC	motors	Queens	ELEVATOR SUPPORT SERVICES (CO)	7/24/2019	SMALL PURCHASE	\$2,160.00
Supply Management - Procurement	1917981	EQUIPTEX INDUSTRIAL CORP.	SWITCH, MICRO,	Queens	CITYWIDE DEVELOPMENTS	7/24/2019	SMALL PURCHASE	\$1,683.52
Supply Management - Procurement	1917909	PDQ SUPPLY, INC.	burners.	Queens		7/24/2019	SMALL PURCHASE	\$2,193.30
Supply Management - Procurement	1917921	PDQ SUPPLY, INC.	GASKET,	Queens		7/24/2019	SMALL PURCHASE	\$1,142.00
Supply Management - Procurement	1916876	BIG APPLE OFFICE SUPPLIES, INC.	CITYWIDE DEVELOPMENTS-OFFICE SUPPLIES	Queens		7/24/2019	SMALL PURCHASE	\$2,041.97
Supply Management - Materials Management	1918034	MERCURY PAINT CORP	ROLLER FRAME, 7",-LICW STOCK-REQ#1262911	Queens	L.I.C.-WHSE -LICW	7/24/2019	SMALL PURCHASE	\$2,340.00
Queens-Staten Island Property Management	1918029	STAR LINE CONSTRUCTION INC	Queensbridge N. - Clean the crawl space and remove the old waste pipes for sanitation purposes. Clean the workspace utilizing a heap- vacuum and dispose of debris upon; Req. 1262461	Queens	QNS BRDG NO -0398	7/24/2019	SMALL PURCHASE	\$4,350.00
Queens-Staten Island Property Management	1918028	JOYTI CONSTRUCTION CORP	Queensbridge N. - BASEMENT RAMP REPAIRS; Req. 1262144	Queens	QNS BRDG NO -0398	7/24/2019	SMALL PURCHASE	\$4,855.00
Queens-Staten Island Property Management	1918027	VIRGO IRON WORKS INC.	Queensbridge N. - REPAIR OF GATES /HAZARDOUS CONDITIONS THROUGHOUT THE DEVELOPMENT; Req. 1262057	Queens	QNS BRDG NO -0398	7/24/2019	SMALL PURCHASE	\$4,990.00
Queens-Staten Island Property Management	1918026	PLASMA DEVELOPMENT INC	S. Jamaica - Repair/replace Building perimeter exterior Iron fencing Bldg#19; Req. 1262430	Queens	SOUTH JAMAICA-0206	7/24/2019	SMALL PURCHASE	\$4,857.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1917141	TRI BORO OFFICE CORP	garbage cans, glass cleaner, purell	Queens		7/24/2019	SMALL PURCHASE	\$4,751.50
Supply Management - Procurement	1917924	BIG APPLE OFFICE SUPPLIES, INC.	CITYWIDE DEVELOPMENTS-OFFICE SUPPLIES	Queens		7/24/2019	SMALL PURCHASE	\$794.53
Queens-Staten Island Property Management	1918135	A&N LIGHTING COMPANY	Beach 41 St. - replace compactor doors Oceanside #37,40; Req. 1263042	Queens	BEACH 41 ST / B-0282	7/24/2019	SMALL PURCHASE	\$4,402.00
Supply Management - Procurement	1918118	HOBBY OFFICE CORP	CITYWIDE DEVELOPMENTS-.GENERAL OFFICE FURNITURE & EQUIPMENT	Queens		7/25/2019	SMALL PURCHASE	\$2,899.00
Supply Management - Procurement	1912902	HOBBY OFFICE CORP	CITYWIDE DEVELOPMENTS-OFFICE SUPPLIES_REQ#'S 1230489, 1189381 & 1212983	Queens		7/25/2019	SMALL PURCHASE	\$140.00
Queens-Staten Island Property Management	1918172	SURAJ CONSTRUCTION INC	S. Jamaica - Remove and install new Hopper refuse chutes for Bldg.#19; Req. 1262423	Queens	SOUTH JAMAICA-0206	7/25/2019	SMALL PURCHASE	\$4,825.00
Queens-Staten Island Property Management	1918158	SURAJ CONSTRUCTION INC	Pomonok - install missing boxes and covers; Req. 1261907	Queens	POMONOK-0588	7/25/2019	SMALL PURCHASE	\$4,895.00
Emergency Services	1918299	WELD POWER GENERATOR INC	ESD - REPAIR GENERATOR @ MELROSE **REQ 1257668**	Queens	ESD -0066	7/26/2019	SMALL PURCHASE	\$2,062.80
Queens-Staten Island Property Management	1918287	ROYAL J CONSTRUCTION INC	Queensbridge N. - repair and replace the doors and hinges at 04 12th St, 11 12th St and 13 12th St; Req. 1264025	Queens	QNS BRDG NO -0398	7/26/2019	SMALL PURCHASE	\$4,950.00
Queens-Staten Island Property Management	1918285	SURAJ CONSTRUCTION INC	Queensbridge N. - repair and replace exhaust fan in tank rm. in 09 10th St and 05 12th St motor rm'Req. 1264002	Queens	QNS BRDG NO -0398	7/26/2019	SMALL PURCHASE	\$3,500.00
Queens-Staten Island Property Management	1918271	SURAJ CONSTRUCTION INC	Queensbridge S. - Repair tripping hazard and exposed rebar with cement and asphalt; Req. 1263992	Queens	QUEENSBRIDGE SOUTH	7/26/2019	SMALL PURCHASE	\$4,895.00
Supply Management - Materials Management	1918115	INDEPENDENT HARDWARE INC.	CHANGE ORDER - Sales Number: 74988- Furnishing: A703DBLC, KEYED DIFFERENT - L.I.C.-WHSE -LICW - HARDWARE.HARDWARE - QUOTE 44150 - DOOR PADLOCK, 2-1/2" DIA X 1-1/2" SHACKLE CLEARANCE, 9" CHAIN HEAVY DUTY 2-KEY	Queens	L.I.C.-WHSE -LICW	7/26/2019	SMALL PURCHASE	\$1,492.80
Supply Management - Procurement	1917807	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING AND HEATING SUPPLIES	Queens		7/26/2019	SMALL PURCHASE	\$4,137.20

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1917210	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING AND HEATING SUPPLIES	Queens		7/26/2019	SMALL PURCHASE	\$4,381.83
Supply Management - Procurement	1917964	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING AND HEATING SUPPLIES	Queens		7/26/2019	SMALL PURCHASE	\$3,561.51
Technical Services	1918307	CAP RENTS SUPPLY LLC	TECHNICAL SERVICES - REPAIRS TO FORD BACK HOE CENTRAL SHOPS **REQ 1259494**	Queens	TECH SERV-CS-063A OS	7/26/2019	SMALL PURCHASE	\$1,020.81
Supply Management - Procurement	1917063	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Queens		7/26/2019	SMALL PURCHASE	\$3,765.16
Supply Management - Procurement	1918146	ENVIRONMENTAL EXPRESS, INC	Ghost wipes for lead quote 10505213	Queens		7/26/2019	SMALL PURCHASE	\$4,650.37
Supply Management - Procurement	1916302	WESCO DIST, INC.	ELECTRIC TIE.(quotation # 223287).	Queens		7/26/2019	SMALL PURCHASE	\$2,277.70
Supply Management - Procurement	1918243	AETNA ELECTRIC LLC	ELECTRICAL LAMPS	Queens		7/26/2019	SMALL PURCHASE	\$2,506.75
Queens-Staten Island Property Management	1918328	SURAJ CONSTRUCTION INC	Astoria - repair fan in compactor room; Req. 1264105	Queens	ASTORIA-0517	7/26/2019	SMALL PURCHASE	\$4,850.00
Queens-Staten Island Property Management	1918323	A PETER LUGER CONSTRUCTION INC	Astoria - Tripping hazards through out the development; Req. 1264102	Queens	ASTORIA-0517	7/26/2019	SMALL PURCHASE	\$4,990.00
Maintenance, Repair & Skilled Trades	1918321	JOYTI CONSTRUCTION CORP	MRST - INSTALLATION OF VCT FLOORS IN CCTV OFFICE @ HARBORVIEW **REQ 1256540**	Queens	MRST - CCTV & PSA - 797	7/26/2019	SMALL PURCHASE	\$4,950.00
Technical Services	1918312	BIG APPLE OCCUPATIONAL SAFETY INC	TECHNICAL SERVICES - ASBESTOS REFRESHER COURSE FOR GARFIELD KENDALL ON 7/26/19 **RE 1261256**	Queens	TECH SERV-CS-063A OS	7/26/2019	SMALL PURCHASE	\$125.00
Queens-Staten Island Property Management	1918317	ASIA TRADING INTL LLC DBA/STEALTH	TECH SERV-CS-063A OS-COAT, RAIN, 64-66 XXXXXX-LARGE-REQ#1260266	Queens	TECH SERV-CS-063A OS	7/26/2019	SMALL PURCHASE	\$75.00
Queens-Staten Island Property Management	1918295	128-13 ROCKAWAY BLVD. CORP. DBA/OZONE	BEACH 41 ST / B-0282-CAULKING -REQ#1260631	Queens	BEACH 41 ST / B-0282	7/26/2019	SMALL PURCHASE	\$225.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Queens-Staten Island Property Management	1918310	ARAMSCO INC.	BEACH41MAINSTORERM-GLOVES-REQ#1261116	Queens	BEACH41MAINSTORERM	7/26/2019	SMALL PURCHASE	\$109.50
Technical Services	1918412	CRESCENT CONTRACTING CORPORATION	Beach 41 St. - Performance of hydrostatic pressure test as mandated byb the FDNY (TECHNI051594)	Queens	BEACH 41 ST / B-0282	7/26/2019	SMALL PURCHASE	\$2,100.00
Elevator Services & Repair Department	1918416	PRINCE ELECTRIC CORP	S. Jamaica - hoist motor repair; Req. 1255101	Queens	SOUTH JAMAICA-0206	7/26/2019	SMALL PURCHASE	\$3,990.00
Supply Management - Procurement	1918066	MERCURY PAINT CORP	various paint supplies/Various locations/	Queens		7/29/2019	SMALL PURCHASE	\$2,595.94
Queens-Staten Island Property Management	1918489	A&N LIGHTING COMPANY	Beach 41 St. - Replacing Meter room doors #38, 43 - Oceanside; Req. 1263549	Queens	BEACH 41 ST / B-0282	7/29/2019	SMALL PURCHASE	\$4,402.00
Queens-Staten Island Property Management	1918484	DREAM CONTRACTING NY INC	Baisley - 733 Snediker Ave (GROUP V) Remove, replace new 36 in. X 80 in. Steel left-Hand inswing front entrance door and buck. Install all necessary hardware. Repair the basement steel cellar door & repair all the hardware; Req. 1263546	Queens	FHA HOMES VI-0397	7/29/2019	SMALL PURCHASE	\$4,922.00
Queens-Staten Island Property Management	1918480	JOYTI CONSTRUCTION CORP	Pomonok - Repair and restore the damaged walkway areas for safety purposes, remove the metal pipe from the walkway area near 65-24 Parson to avoid tripping hazards and dispose of all debris; Req. 1262347	Queens	POMONOK-0588	7/29/2019	SMALL PURCHASE	\$4,750.00
Elevator Services & Repair Department	1918471	CLADDAGH ELECTRONICS LTD	Woodside - Repaired IP 8300; Req. 1261898	Queens	WOODSIDE-0316	7/29/2019	SMALL PURCHASE	\$145.00
Supply Management - Procurement	1918388	CENTRAL PLUMBING SPECIALTIES CO INC	PLUMBING SUPPLIES - QUOTE 464349	Queens		7/29/2019	SMALL PURCHASE	\$4,501.70
Supply Management - Procurement	1918354	ARAMSCO INC.	foam, duct tape, sheeting, coveralls, barricade, code extenstion	Queens		7/29/2019	SMALL PURCHASE	\$2,816.00
Supply Management - Procurement	1918361	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	TOWEL, COOLING, EVAPORATIVE, SIZE : 13" X 29.5".,	Queens		7/29/2019	SMALL PURCHASE	\$148.50

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1917834	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	L.I.C.-WHSE -LICW-ELECTRICAL-SWITCH & RECEPTACLE COMBO & TIMESWITCH	Queens	L.I.C.-WHSE -LICW	7/29/2019	SMALL PURCHASE	\$2,489.39
Queens-Staten Island Property Management	1918501	KAUSAR CONSTRUCTION CORP	Baisley (Homes II) - 129-04 142nd St; Repair ceiling in bedroom 1 and 2. Scrape and repair kitchen ceiling.Scrape and repair hallway ceiling. Remove and replace kitchen countertop; Req. 1264629	Queens	FHA HOMES II-0327	7/29/2019	SMALL PURCHASE	\$4,500.00
Heating Management Services Dept	1918495	AKT MANAGEMENT INC.	Pomonok - install skirting all around the mobile boiler situated at 155-09, Jewel Ave; Req. 1264233	Queens	POMONOK-0588	7/29/2019	SMALL PURCHASE	\$4,985.00
Queens-Staten Island Property Management	1918422	SURAJ CONSTRUCTION INC	Pomonok - Installation of glass in reception area Management office; Req. 1260854	Queens	POMONOK-0588	7/29/2019	SMALL PURCHASE	\$4,450.00
Queens-Staten Island Property Management	1918418	SURAJ CONSTRUCTION INC	Pomonok - Install missing box covers 25 pieces - grounds shop and basements; Req. 1260714	Queens	POMONOK-0588	7/29/2019	SMALL PURCHASE	\$4,895.00
Queens-Staten Island Property Management	1918417	JOYTI CONSTRUCTION CORP	Pomonok - Repair the Damaged Chain-Linked Fences Surrounding the 2 playground areas for safety purposes and remove debris 67-26 PB & 67-41 KB; Req. 1259721	Queens	POMONOK-0588	7/29/2019	SMALL PURCHASE	\$4,875.00
Supply Management - Procurement	1918239	W.W. GRAINGER INC.	QUOTE REQ#'S 1262585, 1263448, 1263032, 1263085/ various machinery / under state contract PC67235/ quote 2041333592	Queens		7/29/2019	SMALL PURCHASE	\$3,091.30
Queens-Staten Island Property Management	1918555	MANU CONSTRUCTION INC	Astoria - Repair push bar; Req. 1265077	Queens	ASTORIA-0517	7/29/2019	SMALL PURCHASE	\$4,989.00
Queens-Staten Island Property Management	1918554	BAJWA CONSTRUCTION CORP	Redfern - fix mail boxes; Req. 1264873	Queens	REDFERN-0525	7/29/2019	SMALL PURCHASE	\$4,610.00
Queens-Staten Island Property Management	1918556	USA NYC CONSTRUCTION CORP	Astoria - Repair Fence at compound; Req. 1265082	Queens	ASTORIA-0517	7/29/2019	SMALL PURCHASE	\$4,598.00
Supply Management - Procurement	1918185	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	CITYWIDE DEVELOPMENTS - TOOLS.CLEANER - CABLE, REPLACEMENT, 25' X 1/4" MODEL 'A' TYPE, ERICKSON #ERA-RC254 - REQ. # 'S 1255676 – 1257412 – 1258346 – 1261917 – 1249025 – 1249551	Queens		7/30/2019	SMALL PURCHASE	\$2,714.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1916263	UNITED SUPPLY CORP.	CITYWIDE DEVELOPMENTS-OFFICE EQUIPT & FURNITURE	Queens		7/30/2019	SMALL PURCHASE	\$1,521.35
Supply Management - Materials Management	1913833	UNITED SUPPLY CORP.	ESD -0066 OFFICE SUPPLIES_ REQ# 1233386	Queens	ESD -0066	7/30/2019	SMALL PURCHASE	\$72.04
Heating Management Services Dept	1918603	BHARTA CONSTRUCTION CO.	Pomonok - bldg. 3 insulate ceiling in tank room causing high floor temps above; Req. 1265561	Queens	POMONOK-0588	7/30/2019	SMALL PURCHASE	\$4,989.00
Queens-Staten Island Property Management	1918596	SURAJ CONSTRUCTION INC	Queensbridge S. - Noxious fumes - 41- 06 12th street apt 1a, crawl space pipe repair/ clean up waste; Req. 1264631	Queens	QUEENSBRIDGE SOUTH	7/30/2019	SMALL PURCHASE	\$4,450.00
Queens-Staten Island Property Management	1918620	CANON SOLUTIONS AMERICA INC.	NYCHA UNIFORM W-UNIF-Cannon TDS4452_REQ# 1213446	Queens	MRST - CENTRAL SHOPS - B063	7/30/2019	SMALL PURCHASE	\$3,759.00
Queens-Staten Island Property Management	1918286	MAYFLOWER SALES CO INC	LATIMER GARDENS-0290 - HARDWARE.HARDWARE - DOOR - QUOTE Q067713 - REPLACEMENT MAIN ENTRANCE DOOR MEDECO KEYS - REQ. # 1247067	Queens	LATIMER GARDENS-0290	7/30/2019	SMALL PURCHASE	\$1,567.50
Supply Management - Procurement	1918230	SK SIGNS & AWNING SOLUTION DBA/TOWER SIGN & AWNING	CITYWIDE DEVELOPMENTS - HARDWARE.SIGNS, METAL - SIGN, "DANGER PESTICIDES", SIGN, "NO LOITERING AND TRESSPASSING", SIGN, "THIS AREA NOT FOR GARBAGE DISPOSAL, VIOLATORS SUBJECT TO TERMINATION OF TENANCY", SIGN, "COMPACTOR ROOM" ETC	Queens		7/30/2019	SMALL PURCHASE	\$3,984.00
Supply Management - Procurement	1918634	EQUIPTEX INDUSTRIAL CORP.	TRANSFORMER	Queens	VARIOUS PROPERTIES & DEPARTMENTS	7/30/2019	SMALL PURCHASE	\$151.65
Supply Management - Procurement	1918457	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	ELECTRICAL FUSES	Queens		7/30/2019	SMALL PURCHASE	\$978.21
Supply Management - Procurement	1918263	EQUIPTEX INDUSTRIAL CORP.	TRANSFORMER	Queens	ELEVATOR SUPPORT SERVICES (CO)	7/30/2019	SMALL PURCHASE	\$585.36
Supply Management - Procurement	1918461	PDQ SUPPLY, INC.	RELAY OVERLOAD,	Queens		7/30/2019	SMALL PURCHASE	\$1,733.45
Supply Management - Procurement	1918622	KLEAR-VIEW APPLIANCE	t.v.	Queens	WOODSIDE-0316	7/30/2019	SMALL PURCHASE	\$449.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Queens-Staten Island Property Management	1918639	AAMCO BUILDERS INC	Baisley (Homes VII) - 129-37 132nd St., Repair existing stoop in the front of the house and apply cement stucco throughout. Fabricate and install new iron hand railing in the front of the house on both sides of the stoop. Req. 1265658	Queens	FHA HOMES VII-0395	7/30/2019	SMALL PURCHASE	\$4,729.00
Supply Management - Procurement	1918104	AIRGAS INC DBA AIRGAS USA, LLC	DUST MASK, NUISANCE TYPE USED FOR NON-TOXIC PARTICLES	Queens		7/31/2019	SMALL PURCHASE	\$252.48
Supply Management - Procurement	1918653	PRODUCT DESIGN MACHINERY CORP.	ELEVATOR SUPPORT SERVICES (CO)/GRIP, ROPE, FOR 1/2" CABLES, 600' PER MINUTE/ attn ROMERO, VINCENT/ req 1236598	Queens	ELEVATOR SUPPORT SERVICES (CO)	7/31/2019	SMALL PURCHASE	\$2,850.00
Queens-Staten Island Property Management	1918696	GK PAINTING CORP	Woodside - replace damage hoppers location bldg.# 18 50-54 Broadway 5th / 6th floor /bldg.# 13 50-15 Broadway 5th /6th floor / bldg. #2 50-04 31st avenue remove debris from the premises related to work; Req. 1266158	Queens	WOODSIDE-0316	7/31/2019	SMALL PURCHASE	\$4,974.00
Queens-Staten Island Property Management	1918692	BAJWA CONSTRUCTION CORP	Woodside - repair damage fence bldg. 1 front area 31-07 49th street / bldg. # 6 side 31-34 51 street / bldg. # 8 31-46 51 street back area / wrath iron fence repair 40 linear feet; Req. 1266152	Queens	WOODSIDE-0316	7/31/2019	SMALL PURCHASE	\$4,900.00
Queens-Staten Island Property Management	1918677	SURAJ CONSTRUCTION INC	Beach 41 St. - Ventilation fans repair; Req. 1266248	Queens	BEACH 41 ST / B-0282	7/31/2019	SMALL PURCHASE	\$4,898.00
Supply Management - Procurement	1918529	TANNER BOLT & NUT, INC.	CITYWIDE DEVELOPMENTS HARDWARE.FASTENERS - BOLT - TRI-WING SCREW - ZAMAC NAIL - SCREW - DRYWALL SCREW - TEK SCREW - SELF DRILLING SCREW - REQ. # 'S 1263458 - 1263605 - 1264318 - 1255989 - 1261741 - 1261546 - 1255989 - ETC	Queens		7/31/2019	SMALL PURCHASE	\$1,961.32
Supply Management - Procurement	1918347	PDQ SUPPLY, INC.	HEATER, DEFROST ASSY,	Queens		7/31/2019	SMALL PURCHASE	\$877.70
Supply Management - Procurement	1918339	AETNA ELECTRIC LLC	WALL PLATE,	Queens	L.I.C.-WHSE -LICW	7/31/2019	SMALL PURCHASE	\$2,250.00
Supply Management - Procurement	1918102	KLEAR-VIEW APPLIANCE	REFRIGERATORS	Queens		7/31/2019	SMALL PURCHASE	\$1,322.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1918680	WESCO DIST, INC.	WALL PLATE,(quotation # 238970).	Queens	L.I.C.-WHSE -LICW	7/31/2019	SMALL PURCHASE	\$4,910.50
Supply Management - Procurement	1918685	AMITY VACUUM, INC.	MACHINERY - REQ#'S 1265535, 1265149, 1265598 / ALBANY-0524, BEACH 41 ST / B-0282, MARTIN L KING J-0518	Queens		7/31/2019	SMALL PURCHASE	\$459.97
Queens-Staten Island Property Management	1918540	BUG OFF PEST CONTROL CENTER	GLUE BOARD, MICE, FLAT TYPE FOR L.I.C.-WHSE - LICW	Queens	L.I.C.-WHSE -LICW	8/1/2019	SMALL PURCHASE	\$4,732.00
Supply Management - Procurement	1918474	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING AN HEATING SUPPLIES	Queens		8/1/2019	SMALL PURCHASE	\$3,409.25
Supply Management - Procurement	1918159	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES FOR L.I.C.-WHSE -LICW	Queens	L.I.C.-WHSE -LICW	8/1/2019	SMALL PURCHASE	\$2,028.26
Heating Management Services Dept	1918752	LOVPREET CONSTRUCTION CORP	Pomonok - 12,16,21 exhaust fans needed due to high apt temps; Req. 126617	Queens	POMONOK-0588	8/1/2019	SMALL PURCHASE	\$4,979.00
Family Partnerships	1918780	AMANDA JACKSON	Bland S.C. - Program Monitoring Assistant; (FAMILY051775)	Queens	BLAND S.C.-S519	8/1/2019	SMALL PURCHASE	\$5,505.00
Supply Management - Procurement	1916941	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES FOR CITYWIDE DEVELOPMENTS	Queens		8/1/2019	SMALL PURCHASE	\$3,101.84
Supply Management - Procurement	1918201	DISTRIBUTION INTERNATIONAL SOUTHWEST INC	HEATING SUPPLIES - PIPE INSULATION	Queens		8/1/2019	SMALL PURCHASE	\$3,775.91
Emergency Services	1918772	TEC SOLUTIONS CONCEPTS, INC DBA/TEC SOLUTIONS INC	QUOTE # 12739-ESD -0066-req#1263674--Cyber Key	Queens	ESD -0066	8/1/2019	SMALL PURCHASE	\$107.00
Technical Services	1918766	HOBBY OFFICE CORP	ESTIMATE # 4685--MRST - CCTV & PSA - 797-req#1265683-paper shredder..	Queens	MRST - CCTV & PSA - 797	8/1/2019	SMALL PURCHASE	\$625.00
Supply Management - Materials Management	1918687	PALLETS-R-US, INC.	MACHINERY - SMD WAREHOUSE OPS -0064 / REQ3 1263303	Queens	SMD WAREHOUSE OPS -0064	8/1/2019	SMALL PURCHASE	\$4,680.00
Supply Management - Materials Management	1918621	ARGO ENVELOPE CORP.	L.I.C.-WHSE -LICW DUPLICATING PRINT REPRODUCTION.ENVELOPES_REQ#'S 1263540 & 1264982	Queens	L.I.C.-WHSE -LICW	8/2/2019	SMALL PURCHASE	\$7,317.65

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Materials Management	1918670	ELEVATOR TECHNOLOGY CORP	Quote Number: 190731A-L.I.C.-WHSE -LICW-req#1266179-ROLLER,CAR GUIDE, FACE 6, HOLLISTER-WHITNEY #378-12	Queens	L.I.C.-WHSE -LICW	8/2/2019	SMALL PURCHASE	\$810.00
Supply Management - Materials Management	1918852	CLADDAGH ELECTRONICS LTD	Estimate #1034-L.I.C.-WHSE -LICW-req#1267277-CARD MODEL T-87, UNIVERSAL W/9 RELAYS	Queens	L.I.C.-WHSE -LICW	8/2/2019	SMALL PURCHASE	\$4,680.00
Supply Management - Materials Management	1918856	CLADDAGH CONTROLS, CORP.	Estimate #2823-L.I.C.-WHSE -LICW-req#1267282-REGEN, FOR ELEVATOR, 1	Queens	L.I.C.-WHSE -LICW	8/2/2019	SMALL PURCHASE	\$3,900.00
Emergency Services	1918911	BURTON ENTERPRISES LLC d/b/a MOBIL SATELLITE TECHNOLOGIES	ESD - SATELLITE SERVICES **RE 1266254**	Queens	ESD -0066	8/2/2019	SMALL PURCHASE	\$4,914.00
Technical Services	1918884	CRESCENT CONTRACTING CORPORATION	TECHNICAL SERVICES - PERFORMANCE OF FDNY HYDROSTATIC TEST @ LATIMER GARDENS (TECHNI051597)	Queens	LATIMER GARDENS-0290	8/2/2019	SMALL PURCHASE	\$3,600.00
Queens-Staten Island Property Management	1918881	MARIP INTERNATIONAL INC	Astoria - Bench for play area; Req. 1267239	Queens	ASTORIA-0517	8/2/2019	SMALL PURCHASE	\$2,000.00
Supply Management - Procurement	1918627	AETNA ELECTRIC LLC	fixtures	Queens		8/2/2019	SMALL PURCHASE	\$2,620.20
Supply Management - Procurement	1918658	BIG APPLE OFFICE SUPPLIES, INC.	CITYWIDE DEVELOPMENTS-OFFICE SUPPLIES	Queens		8/2/2019	SMALL PURCHASE	\$4,288.02
Maintenance, Repair & Skilled Trades	1918925	PREUSS LIFEGATE	MAINTENANCE & REPAIR - INSTALL POWER INVERTOR IN VAN **REQ 1263629**	Queens	MRST - WASTE MANAGEMENT	8/2/2019	SMALL PURCHASE	\$1,850.00
Heating Management Services Dept	1918948	LOVPREET CONSTRUCTION CORP	Pomonok - Pomonok - bldg. 2 tank room ceiling insulation needed due to high temps; Req. 1267236	Queens	POMONOK-0588	8/2/2019	SMALL PURCHASE	\$4,990.00
Queens-Staten Island Property Management	1918960	DREAM CONTRACTING NY INC	Baisley (Homes IX) - 182 Adelphi St, Repair, secure loose, broken fire escape, replace 7 missing steps on the 2nd & 3rd fl. fire escape Back of the building. Repair fire escape, access ladder & scrape the entire fire escape; Req. 1267418	Queens	FHA HOMES IX-0520	8/2/2019	SMALL PURCHASE	\$4,999.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Queens-Staten Island Property Management	1918968	ROYAL J CONSTRUCTION INC	Queensbridge N. - remove and install new roll down gates in 10 12th St; Req. 1267606	Queens	QNS BRDG NO -0398	8/2/2019	SMALL PURCHASE	\$4,960.00
Queens-Staten Island Property Management	1918973	AUJLA ELECTRIC CORP	Queensbridge N. - repair electrical panels as needed in all meter rooms; Req. 1267616	Queens	QNS BRDG NO -0398	8/2/2019	SMALL PURCHASE	\$4,995.00
Queens-Staten Island Property Management	1918980	SHIVA CONTRACTING LLC	Queensbridge N. - install ceramic wall tile in the management office staff bathroom; Req. 1267639	Queens	QNS BRDG NO -0398	8/2/2019	SMALL PURCHASE	\$4,995.00
Supply Management - Procurement	1918324	AMA JANITORIAL SUPPLY INC.	flycatcher, insecticide for bedbugs	Queens		8/5/2019	SMALL PURCHASE	\$1,335.60
Queens-Staten Island Property Management	1918576	128-13 ROCKAWAY BLVD. CORP. DBA/OZONE	WOODSIDE-0316-CEILING TILE-REQ#1265258	Queens	WOODSIDE-0316	8/5/2019	SMALL PURCHASE	\$1,620.00
Queens-Staten Island Property Management	1918896	CAULKTITE CORPORATION	MRST - CENTRAL SHOPS - B063-MORTAR-REQ#1266210	Queens	MRST - CENTRAL SHOPS - B063	8/5/2019	SMALL PURCHASE	\$367.00
Queens-Staten Island Property Management	1918897	CAULKTITE CORPORATION	MRST - CENTRAL SHOPS - E063-MORTAR-REQ#1264187	Queens	MRST - CENTRAL SHOPS - E063	8/5/2019	SMALL PURCHASE	\$1,122.50
Queens-Staten Island Property Management	1919037	ASPN CONSTRUCTION INC.	S. Jamaica - Service/Repair Lobby door EML system Bldg.'s 108-12 160st, 108-02 159st, 108-41 159st, 108-44 160st; Req. 1268075	Queens	SOUTH JAMAICA-0206	8/5/2019	SMALL PURCHASE	\$4,985.00
Supply Management - Procurement	1917248	UNITED SUPPLY CORP.	CITYWIDE DEVELOPMENTS-OFFICE SUPPLIES	Queens		8/5/2019	SMALL PURCHASE	\$4,068.35
Queens-Staten Island Property Management	1918904	128-13 ROCKAWAY BLVD. CORP. DBA/OZONE	HAMMEL-0226-BRICKS, BLOCKS AND CEMENT-REQ#1212354	Queens	HAMMEL-0226	8/5/2019	SMALL PURCHASE	\$2,563.50
Queens-Staten Island Property Management	1918902	128-13 ROCKAWAY BLVD. CORP. DBA/OZONE	BAISLEY PARK-0240-BRICKS, BLOCKS AND CEMENT-REQ#1212314	Queens	BAISLEY PARK-0240	8/5/2019	SMALL PURCHASE	\$1,074.70
Queens-Staten Island Property Management	1919096	AM RESTORATION INC	Queensbridge N. - remove all sand bags from 12 12th St basement; Req. 1268259	Queens	QNS BRDG NO -0398	8/5/2019	SMALL PURCHASE	\$4,880.00
Queens-Staten Island Property Management	1919031	BAJWA CONSTRUCTION CORP	Redfern - mail box doors; Req. 1267892	Queens	REDFERN-0525	8/5/2019	SMALL PURCHASE	\$4,685.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Materials Management	1919090	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	.PIPE FITTINGS & VALVES-L.I.C.-WHSE -LICW-REQ#1267940	Queens	L.I.C.-WHSE -LICW	8/6/2019	SMALL PURCHASE	\$2,107.20
Supply Management - Procurement	1918823	W.W. GRAINGER INC.	PLUMBING SUPPLIES - QUOTE 2041370735 - NYS CONTRACT# PC67235	Queens		8/6/2019	SMALL PURCHASE	\$3,689.36
Queens-Staten Island Property Management	1919159	Z-TECH CONTRACTING LLC	Astoria - Floor Mat for building 6; Req. 1267463	Queens	ASTORIA-0517	8/6/2019	SMALL PURCHASE	\$4,875.00
Queens-Staten Island Property Management	1919157	SURAJ CONSTRUCTION INC	Beach 41 St. - Repair five ventilation fans; Req. 1266852	Queens	BEACH 41 ST / B-0282	8/6/2019	SMALL PURCHASE	\$4,912.00
Queens-Staten Island Property Management	1919182	SHIVA CONTRACTING LLC	Queensbridge N. - repair tripping hazards at various basement; Req. 1268412	Queens	QNS BRDG NO -0398	8/6/2019	SMALL PURCHASE	\$4,995.00
Queens-Staten Island Property Management	1919186	SHIVA CONTRACTING LLC	Queensbridge N. - broken steps at various stair halls; Req. 1265412	Queens	QNS BRDG NO -0398	8/6/2019	SMALL PURCHASE	\$4,995.00
Supply Management - Materials Management	1919188	STILLWELL & GLADDING INC	SMD - INVOICE 8979 FOR PAINT TESTING FOR AUGUST 2019	Queens	SMD WAREHOUSE OPS -0064	8/6/2019	SMALL PURCHASE	\$4,800.00
Supply Management - Materials Management	1918996	UNITED SUPPLY CORP.	L.I.C.-WHSE -LICW OFFICE SUPPLIES.TOILET TISSUES/TOWELS _REQ# 1266691	Queens	L.I.C.-WHSE -LICW	8/6/2019	SMALL PURCHASE	\$8,167.50
Supply Management - Procurement	1918863	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Queens		8/6/2019	SMALL PURCHASE	\$3,880.40
Waste Management Unit	1919089	AWISCO NEW YORK CORPORATION	order#01943141-00-MRST - WASTE MANAGEMENT-req#1267863-SPOOL, QUANTUM ARC	Queens	MRST - WASTE MANAGEMENT	8/6/2019	SMALL PURCHASE	\$2,943.00
Supply Management - Materials Management	1919092	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	L.I.C.-WHSE -LICW PLUMBING STOCK.-REQ#1267941	Queens	L.I.C.-WHSE -LICW	8/6/2019	SMALL PURCHASE	\$1,520.16
Queens-Staten Island Property Management	1919060	J. ALPERIN CO.	QUOTE#100351-BEACH 41 ST / B-0282-PANELS AND ADHESIVE-REQ#1266970	Queens	BEACH 41 ST / B-0282	8/6/2019	SMALL PURCHASE	\$430.43

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Queens-Staten Island Property Management	1919059	J. ALPERIN CO.	QUOTE#100363-HAMMELMAINSTORERM-PANELS AND ADHESIVE-REQ#1266247	Queens	HAMMELMAINSTORERM	8/6/2019	SMALL PURCHASE	\$430.43
Supply Management - Materials Management	1919189	EUROFINS ANA LABORATORIES, INC.	SMD - SERVICE FOR INVOICE S19H000310 FOR OIL TESTING FOR AUGUST 2019	Queens	SMD WAREHOUSE OPS -0064	8/6/2019	SMALL PURCHASE	\$1,395.00
Queens-Staten Island Property Management	1919220	HOME REMODELING EXPERTS, INC	Ravenswood - INSTALL DOG POOP STATIONS THROUGHOUT DEVELOPMENT AREAS-BLDGS # 18/22/24/27/29/31; Req. 1266314	Queens	RAVENSWOOD-0369	8/6/2019	SMALL PURCHASE	\$4,993.00
Queens-Staten Island Property Management	1919251	JVR CONSTRUCTION CORP	Queensbridge N. - repair tripping hazards at 11 different locations; Req. 1269165	Queens	QNS BRDG NO -0398	8/6/2019	SMALL PURCHASE	\$4,760.00
Queens-Staten Island Property Management	1919250	JVR CONSTRUCTION CORP	Baisley - Replace 3 mailbox banks 1A to 8K. Each bank comes with 3 keys ; Req. 1268828	Queens	BAISLEY PARK-0240	8/6/2019	SMALL PURCHASE	\$4,860.00
Queens-Staten Island Property Management	1919249	ABLE CONTRACTING INC	Ravenswood - TILE OVER TILE THREE MOVEOUTS-- ACCT#'S--14-3D--4-4H--*2-6D; Req. 1268792	Queens	RAVENSWOOD-0369	8/6/2019	SMALL PURCHASE	\$3,875.00
Queens-Staten Island Property Management	1919248	MEHR CONSTRUCTION CORP	Redfern - BUTTON UP MOVE OUT APARTMENTS; Req. 1267008	Queens	REDFERN-0525	8/6/2019	SMALL PURCHASE	\$4,895.00
Queens-Staten Island Property Management	1919223	ALL TECH CONSTRUCTION CORP	Latimer - SPRINKLER TIME CLOCKS; Req. 1266814	Queens	LATIMER GARDENS-0290	8/6/2019	SMALL PURCHASE	\$2,760.00
Supply Management - Procurement	1918657	COURT STREET STATIONERS INC	CITYWIDE DEVELOPMENTS_OFFICE SUPPLIES	Queens		8/7/2019	SMALL PURCHASE	\$3,272.42
Supply Management - Materials Management	1919001	LUBENET, LLC	L.I.C.-WHSE -LICW-HYDRAULIC FLUID, OIL, AW32,- req#1267943	Queens	L.I.C.-WHSE -LICW	8/7/2019	SMALL PURCHASE	\$1,438.56
Supply Management - Procurement	1919203	K-TECH INTERNATIONAL INC.	ELEVATOR SUPPORT SERVICES (CO)/PHONE, EMERGENCY ELEVATOR COMMUNICATION, SUREPHONE AC POWERED, LLI, UNIVERSAL CMDR COP/GRILLE MOUNT, K-TECH INTERNATIONAL #ET901A-OEMU-3/ attn KELLY, JAMES/ req 1268653 /Quotation #: 1277	Queens	ELEVATOR SUPPORT SERVICES (CO)	8/7/2019	SMALL PURCHASE	\$2,534.40

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1919093	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	TIMESWITCH.	Queens		8/7/2019	SMALL PURCHASE	\$2,943.24
Supply Management - Procurement	1919024	TURTLE & HUGHES, INC.	ELECTRICAL FANS. (QUOTATION # 3681890-00)	Queens		8/7/2019	SMALL PURCHASE	\$4,559.21
Supply Management - Procurement	1919043	PDQ SUPPLY, INC.	knob	Queens		8/7/2019	SMALL PURCHASE	\$1,275.04
Queens-Staten Island Property Management	1919161	128-13 ROCKAWAY BLVD. CORP. DBA/OZONE	ASTORIA-0517-BRICKS, BLOCKS, CEMENT AND MORTAR-REQ#1212385	Queens	ASTORIA-0517	8/7/2019	SMALL PURCHASE	\$2,563.50
Supply Management - Procurement	1919280	S & E BUILDING MATERIALS CO INC	L.I.C.-WHSE -LICW - HARDWARE.HARDWARE - DOOR FASTENER, DOOR CHAIN, 1-3/8" X 1-1/2" JAMPLATE, US3 OR 4 FINISH - REQ. # 1262272	Queens	L.I.C.-WHSE -LICW	8/7/2019	SMALL PURCHASE	\$1,561.60
Supply Management - Materials Management	1917922	APR INDUSTRIES INC.	L.I.C.-WHSE -LICW HARDWARE.HARDWARE - DOOR LATCH, TUBULAR TYPE, 2-1/2" - REQ. # 1252043	Queens	L.I.C.-WHSE -LICW	8/7/2019	SMALL PURCHASE	\$647.50
Elevator Services & Repair Department	1919312	CLADDAGH CONTROLS, CORP.	Estimate #2831,,ELEVATOR SUPPORT SERVICES (CO)-req#1268642-elevator parts...	Queens	ELEVATOR SUPPORT SERVICES (CO)	8/7/2019	SMALL PURCHASE	\$516.70
Maintenance, Repair & Skilled Trades	1919247	AUSTER RUBBER CO., INC.	MACHINERY - MRST -CENTRAL SHOPS - C063 / REQ# 1266268	Queens	MRST -CENTRAL SHOPS - C063	8/7/2019	SMALL PURCHASE	\$3,517.52
Emergency Services	1919206	TEC SOLUTIONS CONCEPTS, INC DBA/TEC SOLUTIONS INC	QUOTE # 12751--ESD -0066--req#1268078--Tec Solutions : Cyber Padlock	Queens	ESD -0066	8/7/2019	SMALL PURCHASE	\$256.00
Queens-Staten Island Property Management	1919272	BOBTEK ELECTRICAL CORP	Beach 41 St. - Day care center AC repair; Req. 1266323	Queens	BEACH 41 ST / B-0282	8/7/2019	SMALL PURCHASE	\$7,546.12
Supply Management - Procurement	1919323	W.W. GRAINGER INC.	MRST - CENTRAL SHOPS/ under state contract PC67235 / quote 2041171156/ attn VECCHI, ANTHONY/ req 1259719	Queens	MRST - CENTRAL SHOPS - E063	8/7/2019	SMALL PURCHASE	\$255.96
Supply Management - Procurement	1919357	W.W. GRAINGER INC.	MRST - CENTRAL SHOPS/ BACKBOOARD RIMS AND NETS / quote 2041178030/attn VECCHI, ANTHONY	Queens	MRST - CENTRAL SHOPS - E063	8/7/2019	SMALL PURCHASE	\$2,727.96
Queens-Staten Island Property Management	1919281	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING/HEATING SUPPLIES FOR L.I.C.-WHSE - LICW	Queens	L.I.C.-WHSE -LICW	8/7/2019	SMALL PURCHASE	\$1,399.76

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1919296	MONARCH ELECTRIC CO	fixtures	Queens	L.I.C.-WHSE -LICW	8/7/2019	SMALL PURCHASE	\$3,400.00
Supply Management - Procurement	1919025	BABCO INC	MOTORS	Queens		8/8/2019	SMALL PURCHASE	\$3,802.00
Supply Management - Materials Management	1919282	GENERAL MAINTENANCE SUPPLY CORP	L.I.C.-WHSE -LICW -TOOLS.FILES & RASPS - RUBRITE CLEANER, 3/8" X 3/8" X 5"- REQ. # 1264157	Queens	L.I.C.-WHSE -LICW	8/8/2019	SMALL PURCHASE	\$179.55
Queens-Staten Island Property Management	1919286	UNITED SUPPLY CORP.	cleaner BABO quote 478849	Queens	L.I.C.-WHSE -LICW	8/8/2019	SMALL PURCHASE	\$1,096.51
Queens-Staten Island Property Management	1919320	TWI-LAQ INDUSTRIES INC	Top Guard Quote Q001034	Queens	L.I.C.-WHSE -LICW	8/8/2019	SMALL PURCHASE	\$1,794.00
Queens-Staten Island Property Management	1919326	ARAMSCO INC.	ADHESIVE, WEBBING SPRAY quote email 8-7-19 11:42am	Queens	L.I.C.-WHSE -LICW	8/8/2019	SMALL PURCHASE	\$306.00
Supply Management - Procurement	1912093	PRODUCT DESIGN MACHINERY CORP.	ELEVATOR SUPPORT SERVICES/ UNIT TRIMPOT UNIT 240VAC, MOTION/MCE #VVC-2-G/ attn MONGIARDO, ANTHONY / req 1106704	Queens	ELEVATOR SUPPORT SERVICES (CO)	8/8/2019	SMALL PURCHASE	\$6,720.00
Supply Management - Materials Management	1919301	ALPHA CHEMICAL SERVICES INC	POLISH, LEMON OIL,-L.I.C.-WHSE -LICW STOCK-REQ#1263538	Queens	L.I.C.-WHSE -LICW	8/8/2019	SMALL PURCHASE	\$3,576.00
Elevator Services & Repair Department	1919407	S & J SHEET METAL SUPPLY, INC.	QUOTE#q116523--ELEVATOR SUPPORT SERVICES (CO)-req#1268904--GALV SHEET metal..	Queens	ELEVATOR SUPPORT SERVICES (CO)	8/8/2019	SMALL PURCHASE	\$3,996.00
Waste Management Unit	1919315	PROGRESSIVE HYDRAULICS, INC	quote#2617--MRST - WASTE MANAGEMENT-req#1269296--DIR CNTRL SOLENOID VALVE	Queens	MRST - WASTE MANAGEMENT	8/8/2019	SMALL PURCHASE	\$4,781.40
Supply Management - Procurement	1918926	AMSTERDAM FIXTURE CORP.	ELECTRIC FIXTURES FOR BATHROOM..	Queens	L.I.C.-WHSE -LICW	8/8/2019	SMALL PURCHASE	\$4,875.00
Queens-Staten Island Property Management	1919308	128-13 ROCKAWAY BLVD. CORP. DBA/OZONE	QNS BRDG NO -0398-BLOCKS, CEMENT AND MORTAR-REQ#1213949	Queens	QNS BRDG NO -0398	8/8/2019	SMALL PURCHASE	\$645.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Technical Services	1919417	BLACKLER AIR COMPRESSOR CORP.	MACHINERY - TECH SERV-CS-063A OS - REQ#1269792	Queens	TECH SERV-CS-063A OS	8/8/2019	SMALL PURCHASE	\$4,640.00
Queens-Staten Island Property Management	1919310	CAULKITE CORPORATION	SOUTH JAMAICA-0206-CEMENT AND MORTAR-REQ#1223672	Queens	SOUTH JAMAICA-0206	8/8/2019	SMALL PURCHASE	\$285.00
Elevator Services & Repair Department	1919410	PMT FORKLIFT CORP.	ELEVATOR DEPT - REPAIR ELECTRIC JACK **REQ 1264412**	Queens	ELEVATOR SUPPORT SERVICES (CO)	8/8/2019	SMALL PURCHASE	\$1,575.00
Supply Management - Materials Management	1919391	KRASMEN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	L.I.C.-WHSE -LICW STOCK--PLUMBING ITEMS--REQ#1269973	Queens	L.I.C.-WHSE -LICW	8/8/2019	SMALL PURCHASE	\$908.40
Supply Management - Materials Management	1919395	CLADDAGH ELECTRONICS LTD	Estimate # 1043-L.I.C.-WHSE -LICW STOCK-REQ#1269975-RECTIFIER, 3 PHASE FULLWAVE BRIDGE,	Queens	L.I.C.-WHSE -LICW	8/8/2019	SMALL PURCHASE	\$844.80
Supply Management - Materials Management	1919300	UNITED SUPPLY CORP.	quote#478867-L.I.C.-WHSE -LICW STOCK-REQ#1263534-SPONGE, SCRUBBING TYPE, MEDIUM DUTY	Queens	L.I.C.-WHSE -LICW	8/8/2019	SMALL PURCHASE	\$2,013.60
Supply Management - Procurement	1919235	TURTLE & HUGHES, INC.	Quote #3685409-00 / CITYWIDE, HEADLAMP-BATTERY-LAMP , ELECTRICAL-VARIOUS ITEMS	Queens		8/8/2019	SMALL PURCHASE	\$1,493.02
Supply Management - Procurement	1918978	SK SIGNS & AWNING SOLUTION DBA/TOWER SIGN & AWNING	CITYWIDE DEVELOPMENTS - HARDWARE.SIGNS, PLASTIC, SIGN, "WOMEN" - SIGN, "ELEVATOR MACHINE ROOM", SIGN, "NO LOITERING OR TRESPASSING", SIGN, "NO PARKING ANYTIME", SIGN, "AUTHORIZED PERSONNEL ONLY", SIGN, "WARNING, LEAD WORK AREA POISON ETC"	Queens		8/8/2019	SMALL PURCHASE	\$1,347.50
Supply Management - Procurement	1919406	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	ELECTRICAL FIXTURES. (QUOTATION # 35816)	Queens		8/8/2019	SMALL PURCHASE	\$2,784.40
Queens-Staten Island Property Management	1919306	128-13 ROCKAWAY BLVD. CORP. DBA/OZONE	OCEAN BAY APTS -0571-BRICKS, CEMENT AND MORTAR-REQ#1212369	Queens	OCEAN BAY APTS -0571	8/8/2019	SMALL PURCHASE	\$1,710.50
Supply Management - Procurement	1919191	PDQ SUPPLY, INC.	Quote attached, CITYWIDE DEVELOPMENTS-MOTORS, THERMOSTAT, APPLIANCESRELAY OVERLOAD--VARIOUS ITEMS	Queens		8/9/2019	SMALL PURCHASE	\$3,370.78

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1919190	PDQ SUPPLY, INC.	CITYWIDE DEVELOPMENTS-APPLIANCES-MOTORS, IGNITIONS, BURNERS, KNOBS & TIMERS	Queens		8/9/2019	SMALL PURCHASE	\$2,310.76
Queens-Staten Island Property Management	1919563	V & V ELECTRICAL CONTRACTING INC	Queensbridge N. - repair all necessary electrical circuits throughout the development; Req. 1270783	Queens	QNS BRDG NO -0398	8/9/2019	SMALL PURCHASE	\$4,750.00
Queens-Staten Island Property Management	1919552	ASPN CONSTRUCTION INC.	S. Jamaica - Service/Repair Lobby door EML system Bldg.'s 106-05 159ST, 106-06 160st, 106-16 159st, 106-24 159st; Req. 1269699	Queens	SOUTH JAMAICA-0206	8/9/2019	SMALL PURCHASE	\$4,985.00
Queens-Staten Island Property Management	1919612	AUNORAG CONSTRUCTION, INC.	S. Jamaica - Replaced damaged basement security entrance gates. Bldg#1&2; Req. 1270787	Queens	SOUTH JAMAICA-0206	8/9/2019	SMALL PURCHASE	\$4,975.00
Queens-Staten Island Property Management	1919605	SURAJ CONSTRUCTION INC	S. Jamaica - Repair/Replace Garage roll down doors. Bldg#28; Req. 1270783	Queens	SOUTH JAMAICA-0206	8/9/2019	SMALL PURCHASE	\$4,950.00
Supply Management - Materials Management	1919583	S.A.C. RESTORATION INC.	SMD WAREHOUSE - REPAIR ROLL DOWN GATE **REQ 1270202**	Queens	SMD WAREHOUSE OPS -0064	8/9/2019	SMALL PURCHASE	\$3,650.00
Environmental Health & Safety	1919580	BIG APPLE OCCUPATIONAL SAFETY INC	VP ENVIRONMENTAL HEALTH & SAFETY OFFICER - LEAD BASE COURSES FOR JOHN OSPINA ON 8/12-8/14 & 8/15-8/16 (VPENVI0519020	Queens	ENVIRNMTL UNIT -0911	8/9/2019	SMALL PURCHASE	\$775.00
Supply Management - Procurement	1919431	WEILGUS & SONS, INC.	CITYWIDE DEVELOPMENTS - HARDWARE.HARDWARE - DOOR - RIM TYPE CYLINDER - KNOB SET - MORTISE CYLINDER - ALUMINUM COLLAR - REQ. # 'S 1261731 - 1259232 - 1266545 - 1267979 - 123006 - 1256544 - 1143864	Queens		8/9/2019	SMALL PURCHASE	\$2,445.00
Supply Management - Procurement	1919418	SK SIGNS & AWNING SOLUTION DBA/TOWER SIGN & AWNING	CITYWIDE DEVELOPMENTS - HARDWARE.SIGNS, METAL - SIGN, METAL, 11 x 17; "DANGER - PESTICIDES KEEP OUT AUTHORIZED PERSONNEL ONLY" - Req. #'s 1266730 - 1267611 - 1267708 - 1268358 - 1268042 - 1269741 - 1269723 - 1269770, ETC.	Queens		8/9/2019	SMALL PURCHASE	\$2,305.00
Supply Management - Materials Management	1919616	PALLETS-R-US, INC.	MACHINERY - SMD WAREHOUSE OPS -0064 / REQ# 1268872	Queens	SMD WAREHOUSE OPS -0064	8/12/2019	SMALL PURCHASE	\$4,680.00

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Supply Management - Procurement	1919459	FORCE CHEMICAL COMPANY	DEODORANT, INDUSTRIAL STRENGTH, USED TO MASK VARIOUS ODORS SUCH AS GARBAGE OR BATHROOMS, IN 1 OZ BOTTLES-email 8-8-19	Queens		8/12/2019	SMALL PURCHASE	\$3,402.00
Elevator Services & Repair Department	1919720	CLADDAGH ELECTRONICS LTD	ELEVATOR DEPT, REPAIR BOARD AT POMONOK, REQ# 1268113	Queens	POMONOK-0588	8/12/2019	SMALL PURCHASE	\$189.00
Supply Management - Procurement	1919441	APR INDUSTRIES INC.	CITYWIDE DEVELOPMENTS - HARDWARE.HARDWARE - DOOR - FACEPLATE - KNOB SET - STRIKE PLATE - STRIKE FOR ROOF THUMB LATCH - REQ. # 1163477 - 1177517 - 1167393 - 1259709 - 1239965 - 1247139	Queens		8/12/2019	SMALL PURCHASE	\$1,648.70
Technical Services	1919447	S & J SHEET METAL SUPPLY, INC.	TECH SERV-CS-063A OS - HARDWARE.METALS - IRON, STEEL - LELLA, GREGORY - ANGLE, 1-1/2" X 1-1/2" X 1/8", HOT ROLLED, 20 FT STOCK LENGTH - REQ. # 1269455	Queens	TECH SERV-CS-063A OS	8/12/2019	SMALL PURCHASE	\$1,800.00
Elevator Services & Repair Department	1919676	PMT FORKLIFT CORP.	ELEVATOR DEPT - REPAIR MITSUBISHI ELECTRIC FORKLIFT **REQ 1264419**	Queens	ELEVATOR SUPPORT SERVICES (CO)	8/12/2019	SMALL PURCHASE	\$2,250.00
Family Partnerships	1919730	BEST TRAILS & TRAVEL CORPORATION	Family Partnership - Transportation for Astoria, Baisley, & Bland to Villa Roma on 8/13/19; FAMILY051909	Queens	QUEENS-SI PROPERTY MANAGEMENT (0122)	8/12/2019	SMALL PURCHASE	\$1,650.00
Community Development	1919738	MRT RENTAL LLC DBA BIG MARKS INC	Beach 41 St - Chair & tent rental - 8/15/19; COMMUN051866	Queens	BEACH 41 ST / B-0282	8/12/2019	SMALL PURCHASE	\$885.00
Queens-Staten Island Property Management	1919748	CHIEF EQUIPMENT, INC.	AUTOMOTIVE - QUOTE 1161875 - RADIATOR HOSE/ KIT; HOSE/THERMOSTAT;O-RING	Queens	POMONOK-0588	8/12/2019	SMALL PURCHASE	\$1,045.88
Family Partnerships	1919732	BEST TRAILS & TRAVEL CORPORATION	Family Partnership - Transportation for Astoria, Baisley, & Bland to Villa Roma on 8/14/19; FAMILY051869	Queens	QUEENS-SI PROPERTY MANAGEMENT (0122)	8/12/2019	SMALL PURCHASE	\$1,650.00
Supply Management - Procurement	1919253	HOBBY OFFICE CORP	CITYWIDE DEVELOPMENTS-OFFICE SUPPLIES	Queens		8/13/2019	SMALL PURCHASE	\$2,191.74
Queens-Staten Island Property Management	1919782	CAPP, INC	PLUMBING SUPPLIES - QUOTE S2389650 - FSG PRGRAMMERS W/ VPS	Queens	LATIMER GARDENS-0290	8/13/2019	SMALL PURCHASE	\$4,989.00
Queens-Staten Island Property Management	1919801	AUNORAG CONSTRUCTION, INC.	S. Jamaica - Install corrugated metal doors over basement entrance doors for better security and prevention of vandalism; Req. 1271758	Queens	SOUTH JAMAICA-0206	8/13/2019	SMALL PURCHASE	\$4,975.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Queens-Staten Island Property Management	1919800	SURAJ CONSTRUCTION INC	S. Jamaica - Service/Repair Garage door motors; Req. 1271746	Queens	SOUTH JAMAICA-0206	8/13/2019	SMALL PURCHASE	\$4,725.00
Elevator Services & Repair Department	1919796	MOTION CONTROL ENGINEERING, INC.	Wyckoff - Elevator Repair; Req. 1271840	Queens	WYCKOFF GARDENS-0272	8/13/2019	SMALL PURCHASE	\$1,950.00
Queens-Staten Island Property Management	1919788	MANU CONSTRUCTION INC	Ravenswood - INSTALL PANIC/PUSH BAR DOORS-COMMUNITY CENTER-SAFETY/SECURITY REASONS-BLDG #10-11; Req. 1270938	Queens	RAVENSWOOD-0369	8/13/2019	SMALL PURCHASE	\$4,950.03
Queens-Staten Island Property Management	1919781	ZEBRA BUILDERS INC	Queensbridge N. - remove, repair and install roll downs gates in 02 12th St and 02 10th St; Req. 1270564	Queens	QNS BRDG NO -0398	8/13/2019	SMALL PURCHASE	\$4,950.00
Queens-Staten Island Property Management	1919862	ABLE CONTRACTING INC	(REVISED) RAVENSWOOD-0369- INSTALL VINYL TILES-MOVE- OUTS **REQ 1271759**	Queens	RAVENSWOOD-0369	8/13/2019	SMALL PURCHASE	\$2,017.10
Queens-Staten Island Property Management	1919353	BARRY SUPPLY CO	CITYWIDE DEVELOPMENTS - HARDWARE.HARDWARE - WINDOW - DUST CAP FOR WINDOW - REQ. # 'S 1230464 - 1261889 - 1248742	Queens	CITYWIDE DEVELOPMENTS	8/13/2019	SMALL PURCHASE	\$785.00
Brooklyn Property Management	1919824	CENTRAL PLUMBING SPECIALTIES CO INC	PUMBING SUPPLIES - QUOTE 465670 - BATHROOM FAUCETS; ESCUTCHEON PLATES	Queens		8/13/2019	SMALL PURCHASE	\$4,998.96
Supply Management - Procurement	1919695	UNITED SUPPLY CORP.	TECH SERV-CS / Community Center's Supplies / quote 479185 / req 1271061 & 1260253	Queens	TECH SERV-CS-063A OS	8/13/2019	SMALL PURCHASE	\$256.62
Supply Management - Procurement	1919665	JAMESTOWN ADVANCED PRODUCTS CORPORATION	Dog receptacle & bags Quotes, 017Q15536,017Q15538,017Q15537	Queens		8/13/2019	SMALL PURCHASE	\$4,745.00
Supply Management - Materials Management	1919544	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	L.I.C.-WHSE -LICW-plumbing items--req#1270757	Queens	L.I.C.-WHSE -LICW	8/13/2019	SMALL PURCHASE	\$4,477.92
Supply Management - Procurement	1918631	GENERAL MAINTENANCE SUPPLY CORP	CITYWIDE DEVELOPMENTS - HARDWARE.HARDWARE - DOOR.SHELF - MISCELLANEOUS.METALS - CASTINGS, ALUMINUM, BRASS, BRON .WINDOW - BOLT - CEILING BLOCK - CLOSET POLE SOCKET - METAL HARDWARE BRACKET - ROLLER, FOR SLIDING DOOR - LATCH TILT FOR WINDOW	Queens		8/13/2019	SMALL PURCHASE	\$1,065.45

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Materials Management	1919432	FOTRONIC CORPORATION DBA/TEST EQUIPMENT DEPOT	PROTIMETER #BLD5365 --moisture meters--req#s-1266222,1266962 and 1267017	Queens	CityWide/L.I.C.W	8/13/2019	SMALL PURCHASE	\$2,844.00
Queens-Staten Island Property Management	1919950	SURAJ CONSTRUCTION INC	Woodside - asphalt repair/ tripping hazards/ section #1-bldgs. 10, 13 and 14; Req. 1268957	Queens	WOODSIDE-0316	8/13/2019	SMALL PURCHASE	\$4,824.00
Supply Management - Procurement	1919416	FOTRONIC CORPORATION DBA/TEST EQUIPMENT DEPOT	moisture meters and probes...-various locations and reqs.-	Queens		8/13/2019	SMALL PURCHASE	\$1,612.00
Supply Management - Procurement	1916061	ePAUL DYNAMICS, INC	spray for bed bugs 911 , glue board trap catchmaster	Queens		8/14/2019	SMALL PURCHASE	\$2,131.00
Supply Management - Procurement	1916027	ARBILL INDUSTRIES INC	respirator with V-shaped pleats, adjustable nose clip dust mask quote 3358992	Queens		8/14/2019	SMALL PURCHASE	\$332.48
Queens-Staten Island Property Management	1919423	SENTINEL DIVERSIFIED INDUSTRIES INC	SOUTHJAMAICAMAINSTORERM - HARDWARE.HARDWARE - DOOR - MEDECO KEYS - MEDECO CYLINDERS - REQ. # 1261748	Queens	SOUTHJAMAICAMAINSTORERM	8/14/2019	SMALL PURCHASE	\$1,012.50
Supply Management - Procurement	1919813	AETNA ELECTRIC LLC	Citywide Developments-Electrical-Lamps (Various Watts)	Queens		8/14/2019	SMALL PURCHASE	\$1,344.36
Supply Management - Procurement	1918147	ARAMSCO INC.	TAPE, BARRICADE, 'CAUTION', 3" W X 1000' L, BRIGHT YELLOW PLASTIC WITH BLACK LETTERING-EMAIL 8-13-19	Queens		8/14/2019	SMALL PURCHASE	\$819.00
Supply Management - Procurement	1919927	CAPP, INC	QUOTE NUMBER-S2390357--HONEYWELL PARTS..req#s 1270358,1270349 and 1267321	Queens		8/14/2019	SMALL PURCHASE	\$263.08
Supply Management - Materials Management	1919809	MTM PRINT SOLUTIONS LLC	L.I.C.-WHSE -LICW MMD MIN/MAX --REQ#1272091-SIGN PLEASE DO NOT THROW FOR COMPACTOR CHUTE	Queens	L.I.C.-WHSE -LICW	8/14/2019	SMALL PURCHASE	\$1,850.00
Supply Management - Materials Management	1919548	W.W. GRAINGER INC.	Quote Number 2041472076--L.I.C.-WHSE -LICW MMD MIN/MAX-REQ#1270767-Brush Seater	Queens	L.I.C.-WHSE -LICW	8/14/2019	SMALL PURCHASE	\$623.16
Maintenance, Repair & Skilled Trades	1919245	ELLIOTT INTERNATIONAL EQUIPMENT CORP.	MACHINERY - MRST - WASTE MANAGEMENT / REQ# 1267260	Queens	MRST - WASTE MANAGEMENT	8/14/2019	SMALL PURCHASE	\$1,300.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Queens-Staten Island Property Management	1920029	SHIVA CONTRACTING LLC	Queensbridge N. - repair the staircases that need to be repaired through out the development; Req. 1271915	Queens	QNS BRDG NO -0398	8/14/2019	SMALL PURCHASE	\$4,995.00
Queens-Staten Island Property Management	1919967	JVR CONSTRUCTION CORP	Queensbridge N. - repair broken damaged metal fence; Req. 1271872	Queens	QNS BRDG NO -0398	8/14/2019	SMALL PURCHASE	\$4,240.00
Queens-Staten Island Property Management	1919027	HIGH-TONE CONTRACTING INC	Ravenswood - TILE INSTALLATION IN 7 APARTMENTS-OCCUPIEDS/COURT CASES-ETC; Req. 1267253	Queens	RAVENSWOOD-0369	8/14/2019	SMALL PURCHASE	\$9,652.00
Supply Management - Procurement	1920033	CENTRAL PLUMBING SPECIALTIES CO INC	PLUMBING AND HEATING SUPPLIES FOR CITYWIDE DEVELOPMENTS - QUOTE 465778	Queens		8/14/2019	SMALL PURCHASE	\$4,991.60
Supply Management - Procurement	1920041	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	VARIOUS PLUMBING/HEATNG SUPPLIES FOR CITYWIDE DEVELOPMENTS	Queens		8/14/2019	SMALL PURCHASE	\$4,658.17
Environmental Health & Safety	1920091	BIG APPLE OCCUPATIONAL SAFETY INC	VP ENVIRONMENTAL HEALTH & SAFETY OFFICER - EPA LEAD BASED PAINT COURSE FOR AKINOLA IDOWU ON 8/15-8/16/2019 (VPENVI051958)	Queens	ENVIRNMTL UNIT -0911	8/14/2019	SMALL PURCHASE	\$325.00
Queens-Staten Island Property Management	1920084	CLC COMMUNICATIONS INC	Latimer - TROUBLE SHOOT & MAKE NEEDED REPAIRS TO INTERCOMS; Req. 1272401	Queens	LATIMER GARDENS-0290	8/14/2019	SMALL PURCHASE	\$2,638.29
Community Development	1920083	BEST TRAILS & TRAVEL CORPORATION	COMMUNITY DEVELOPMENT - BUS TRANSPORTATION FOR OCEAN BAY ON 8/15/19 (COMMUN051963)	Queens	OCEAN BAY APTS -0571	8/14/2019	SMALL PURCHASE	\$4,550.00
Community Development	1920080	TBLS LTD D/B/A PAUL EVANS CATERER	COMMUNITY DEVELOPMENT - BOX LUNCHES FOR OCEAN BAY FOR EVENT ON 8/15/19 (COMMUN051978)	Queens	OCEAN BAY CC-C511	8/14/2019	SMALL PURCHASE	\$1,474.00
Queens-Staten Island Property Management	1920094	AUJLA ELECTRIC CORP	Astoria - Repair damaged electric boxes in the meter rooms at various; locations - Req. 1272563	Queens	ASTORIA-0517	8/14/2019	SMALL PURCHASE	\$4,990.00
Supply Management - Procurement	1919656	TRI BORO OFFICE CORP	purell,rubbermaid 50 gallon & 32 garbage can	Queens		8/14/2019	SMALL PURCHASE	\$3,795.00
Maintenance, Repair & Skilled Trades	1919892	AIROYAL COMPANY	MRST - WASTE MANAGEMENT - MACHINERY / REQ# 1270717	Queens	MRST - WASTE MANAGEMENT	8/14/2019	SMALL PURCHASE	\$6,578.40
Technical Services	1920109	MAGNETIC AIDS, INC.	MACHINERY - TECH SERV-CS-063A OS / REQ# 1272490	Queens	TECH SERV-CS-063A OS	8/15/2019	SMALL PURCHASE	\$777.66

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1919904	PDQ SUPPLY, INC.	CITYWIDE DEVELOPMENTS-APPLIANCES-Thermostats, Ignitors, Switches & Controls	Queens		8/15/2019	SMALL PURCHASE	\$2,774.40
Family Partnerships	1919970	JOYTI CONSTRUCTION CORP	FAMILY PARTNERSHIPS - PPO FOR INSTALLATION OF AIR CONDITIONER FOR COOLING CENTER @ BLAND (FAMILY051614)	Queens	BLAND C.C.-C519	8/15/2019	SMALL PURCHASE	\$4,350.00
Queens-Staten Island Property Management	1920105	ROYAL J CONSTRUCTION INC	Queensbridge N - repair door frames in buildings 1-10 12th St; Req. 1273421	Queens	QNS BRDG NO -0398	8/15/2019	SMALL PURCHASE	\$4,980.00
Queens-Staten Island Property Management	1920104	KAUSAR CONSTRUCTION CORP	Baisley (Homes X) - 153 Beach 59th St, remove existing door and frame. Install new 36"x80" pre-hung metal door and frame. Install new lock and all necessary hardware. Repair 2nd fl entrance door; Req. 1273143	Queens	FHA HOMES X-0521	8/15/2019	SMALL PURCHASE	\$4,999.00
Queens-Staten Island Property Management	1920097	AUJLA ELECTRIC CORP	Astoria - install new automatic timers' controls for 4 sprinkler systems ; Req. 1272591	Queens	ASTORIA-0517	8/15/2019	SMALL PURCHASE	\$4,995.00
Queens-Staten Island Property Management	1920142	MARIP INTERNATIONAL INC	Redfern - stoppages inside apt; Req. 1268106	Queens	REDFERN-0525	8/15/2019	SMALL PURCHASE	\$4,900.00
Supply Management - Procurement	1919422	TANNER BOLT & NUT, INC.	CITYWIDE DEVELOPMENTS - HARDWARE.FASTENERS - HEX BOLT - FINISHING NAIL - DRYWALL SCREW - SCREW - ZAMAC NAIL - LOCKWASHER - SET SCREW - FLAT WASHER - SCREW CAP - TEK SCREW - ANCHOR - REQ. # 'S 1268424 - 1266758 - 1260584 - ETC.	Queens		8/15/2019	SMALL PURCHASE	\$2,961.77
Supply Management - Materials Management	1918998	ACCREDITED LOCK SUPPLY CO	L.I.C.-WHSE -LICW - RUSH - ASAP - PADLOCK, 2-1/2" DIA X 1-1/2" SHACKLE CLEARANCE, 9" CHAIN, HEAVY DUTY, 2-KEY - REQ. # 1267426	Queens	L.I.C.-WHSE -LICW	8/15/2019	SMALL PURCHASE	\$5,778.30
Supply Management - Procurement	1920028	A.L.B. INDUSTRIAL SUPPLIES, INC.	HEATING SUPPLIES - QUOTE 2019-234 - SPENCE D PILOTS;REGULATOR	Queens		8/15/2019	SMALL PURCHASE	\$4,785.48
Supply Management - Procurement	1919936	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	VARIOUS PLUMBING SUPPLIES FOR CITYWIDE DEVELOPMENTS	Queens		8/15/2019	SMALL PURCHASE	\$3,954.30
Supply Management - Materials Management	1919541	CLADDAGH ELECTRONICS LTD	Estimate # 1051-L.I.C.-WHSE -LICW-CARD MODEL T-87, UNIVERSAL W/9 RELAYS, CLADDAGH # IP87_----- req#1270761	Queens	L.I.C.-WHSE -LICW	8/15/2019	SMALL PURCHASE	\$4,875.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Technical Services	1920137	B&H PHOTO & ELECTRONICS CORP	Quote No.: 816894770-MRST - CCTV & PSA - 797-REQ#1267574-ARECONT DAY/NIGHT INDOOR/OUTDOOR CEILING MOUNT/REG	Queens	MRST - CCTV & PSA - 797	8/15/2019	SMALL PURCHASE	\$282.09
Supply Management - Materials Management	1919543	SEES, INC, D/B/A SOUTHERN ELEVATOR &	quote#1083836--L.I.C.-WHSE -LICW-req#1270766-GIB, FOR ELEVATOR DOOR	Queens	L.I.C.-WHSE -LICW	8/15/2019	SMALL PURCHASE	\$3,564.00
Supply Management - Materials Management	1919812	ELEVATOR TECHNOLOGY CORP	quote#190814-1-L.I.C.-WHSE -LICW-req#1270764-BELT V, F/GATE OPER. 15Y05-4L440, GAL # HWBL-0001N	Queens	L.I.C.-WHSE -LICW	8/15/2019	SMALL PURCHASE	\$432.00
Technical Services	1920135	TOMEX ELECTRONICS, INC.	ESTIMATE#5484-MRST - CCTV & PSA - 797-REQ#1265653-Programmed Compact Flash, 64GB Access control for SMC	Queens	MRST - CCTV & PSA - 797	8/15/2019	SMALL PURCHASE	\$2,592.00
Supply Management - Materials Management	1919547	JGB ENTERPRISES INC.	CAP, & CHAIN, 2-1/2", COLOR - RED, FOR STAND PIPE-licw stock-req#1270755	Queens	L.I.C.-WHSE -LICW	8/15/2019	SMALL PURCHASE	\$1,560.00
Queens-Staten Island Property Management	1919341	AAMCO BUILDERS INC	Baisley - FHA 194-47 115th Ave (Group V), Repair damaged ceiling in dining room with new sheetrock and compound. repair water damaged ceiling in kitchen with new sheetrock and plaster. remove all debris. Req. 1269577	Queens	FHA HOMES VI-0397	8/15/2019	SMALL PURCHASE	\$3,974.00
Department of Management and Planning	1920200	N.Y.S. INDUSTRIES FOR THE DISABLED	Pomonok - Floor Restoration Project - Building # 14 - SH#50 - 67-18 Parsons Blvd; Building # 20 - SH#69 - 155-21 Jewel Avenue - Req. 1273801	Queens	POMONOK-0588	8/15/2019	SMALL PURCHASE	\$9,702.32
Queens-Staten Island Property Management	1920221	CHANDRA CONSTRUCTION CORP.	Ravenswood - REPAIR FRONT ENTRANCE DOORS--BLDGS#5/1/12/16/18/26/27/31[Req. 1272425	Queens	RAVENSWOOD-0369	8/16/2019	SMALL PURCHASE	\$4,000.00
Queens-Staten Island Property Management	1920220	ZEBRA BUILDERS INC	Pomonok - 7-35 Kissena - Repair & Install chain link fence front and sides; Req. 1272139	Queens	POMONOK-0588	8/16/2019	SMALL PURCHASE	\$4,950.00
Supply Management - Procurement	1920031	CAPP, INC	PLUMBING AND HEATING SUPPLIES - QUOTE S2391041 - TIMERS; MAGNETIC VALVES	Queens	CITYWIDE DEVELOPMENTS	8/16/2019	SMALL PURCHASE	\$2,137.80
Queens-Staten Island Property Management	1919827	CAPP, INC	PLUMBING/HEATING SUPPLIES - QUOTE S2390623 - FSG PROGRAMMER W/ VPS	Queens	RAVENSWOOD-0369	8/16/2019	SMALL PURCHASE	\$5,269.50

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1920155	WESCO DIST, INC.	CITYWIDE DEVELOPMENTS-ELECTRICAL-36 WATT LAMPS	Queens		8/16/2019	SMALL PURCHASE	\$334.00
Supply Management - Materials Management	1920243	UNITED SUPPLY CORP.	NO SUBSTITUTE -SMD WAREHOUSE, TAPE, FOR LABELER, PORCELLI, ANTHONY,	Queens	SMD WAREHOUSE OPS -0064	8/16/2019	SMALL PURCHASE	\$4,990.08
Supply Management - Procurement	1920244	CALL ONE INC	HEADSET, WIRELESS OVER-THE-HEAD TYPE, PLANTRONICS #88284-01. (quotation # 128337.)	Queens	ESD -0066	8/16/2019	SMALL PURCHASE	\$1,984.00
Queens-Staten Island Property Management	1920276	RP GENERAL CONSTRUCTION CORP	Hammel - bathroom renovation by installing bathroom ceramic floor tiles on the floor and wall approximately 5 feet of height , removal and installation of entrance door to bathroom in the maintenance area; Req. 1273340	Queens	HAMMEL-0226	8/16/2019	SMALL PURCHASE	\$4,990.95
Queens-Staten Island Property Management	1920266	TRI-STATE PUMP & MOTOR INC.	Baisley - THE REMOVAL, TOTAL OVERHAUL, AND RE-INSTALLATION OF (2) EJECTOR PUMP: SUPPLY AND INSTALL BALL BEARINGS. SUPPLY AND INSTALL BRONZE BEARING(S); Req. 1273275	Queens	BAISLEY PARK-0240	8/16/2019	SMALL PURCHASE	\$4,700.00
Queens-Staten Island Property Management	1920249	PORCELAIN INDUSTRIES	Queensbridge N. - replace the tub enclosure in 3-2B; Req. 1273104	Queens	QNS BRDG NO -0398	8/16/2019	SMALL PURCHASE	\$495.00
Queens-Staten Island Property Management	1920279	HOME REMODELING EXPERTS, INC	Hammel - repair / replace hinges and door closers at the following,85-02 RBB, 84-12 RBB, 84-16 RBB, 84-18 RBB, 84-10 RBB; Req. 1273351	Queens	HAMMEL-0226	8/16/2019	SMALL PURCHASE	\$4,979.00
Supply Management - Procurement	1920156	ELEVATOR TECHNOLOGY CORP	RAVENSWOOD / GLASS, FOR ELEVATOR CAB DOOR, STAINLESS STEEL CARTRIDGE, 3" X 10", REDUCED VISION, ELEV.TECHNOLOGY #PANEL CR-138 attn ENGSTLER, DOUGLAS/ req 1189598	Queens	RAVENSWOOD-0369	8/16/2019	SMALL PURCHASE	\$1,250.00
Queens-Staten Island Property Management	1920292	GREY STONE NY CONSTRUCTION INC	S. Jamaica - Install black iron fencing around resident gardens; Req. 1273871	Queens	SOUTH JAMAICA-0206	8/16/2019	SMALL PURCHASE	\$4,725.00
Queens-Staten Island Property Management	1920285	A PETER LUGER CONSTRUCTION INC	S. Jamaica - Install new mailbox bank at 107-53 159TH ST - Req. 1273854; Req. 1273854	Queens	SOUTH JAMAICA-0206	8/16/2019	SMALL PURCHASE	\$4,400.00
Queens-Staten Island Property Management	1920303	HIGH-TONE CONTRACTING INC	Ravenswood - remove/reinstall vinyl tile in 4 occupied apartments-acct# 4-6F-24-4C--45-6D--41-1D; Req. 1274464	Queens	RAVENSWOOD-0369	8/16/2019	SMALL PURCHASE	\$4,989.00

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Queens-Staten Island Property Management	1920301	KAUSAR CONSTRUCTION CORP	Baisley (Homes X) - 138-20 102nd Ave, Replace 32"x54" window in porch. Replace (3) 18"x36" window in basement. All windows are vinyl and double hung. All debris will be removed.; Req. 1274453	Queens	FHA HOMES X-0521	8/16/2019	SMALL PURCHASE	\$4,970.00
Queens-Staten Island Property Management	1920299	SURAJ CONSTRUCTION INC	Hammel - repair double swing gate at exterior compound at 85-10 Rockaway Beach blvd; Req. 1274149	Queens	HAMMEL-0226	8/16/2019	SMALL PURCHASE	\$4,876.00
Queens-Staten Island Property Management	1920295	T & V SECURITY SYSTEMS AND FIRE ALARM	S. Jamaica - Service and repair Intercoms; Req. 1273884	Queens	SOUTH JAMAICA-0206	8/16/2019	SMALL PURCHASE	\$4,400.00
Technical Services	1920290	ARMCHEM INTERNATIONAL CORP	MOSQUITO/INSECT REPELLENT quote-503	Queens	TECH SERV-CS-063A OS	8/16/2019	SMALL PURCHASE	\$1,799.50
Supply Management - Materials Management	1920284	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	MACHINERY - L.I.C.-WHSE -LICW / REQ#1274144	Queens	L.I.C.-WHSE -LICW	8/16/2019	SMALL PURCHASE	\$2,040.00
Family Partnerships	1920314	CARIDAD RESTAURANT AT KINGSBRIDGE	FAMILY PARTNERSHIPS - PICK UP REFRESHMENTS FOR MEETING ON 8/15/19 @ BLAND SC (FAMILY051962)	Queens	BLAND S.C.-S519	8/19/2019	SMALL PURCHASE	\$385.00
Queens-Staten Island Property Management	1920305	CHANDRA CONSTRUCTION CORP.	Ravenswood - INSTALL SIGNS IN 16 VARIOUS LOCATIONS THRUOUT DEVELOPMENT; Req. 1835460	Queens	RAVENSWOOD-0369	8/19/2019	SMALL PURCHASE	\$4,900.00
Family Partnerships	1920318	CARIDAD RESTAURANT AT KINGSBRIDGE	FAMILY PARTNERSHIPS - PICK UP REFRESHMENTS FOR MEETING ON 8/15/19 @ ASTORIA SC (FAMILY051988)	Queens	ASTORIA S.C.-S517	8/19/2019	SMALL PURCHASE	\$460.00
Queens-Staten Island Property Management	1919866	ASPN CONSTRUCTION INC.	S. Jamaica - Service/Repair Lobby door EML system Bldg.'s 107-16 160Th ST, 107-39 159Th St, 109-36 160Th ST, 159-01 110Th Ave; Req. 1271771	Queens	SOUTH JAMAICA-0206	8/19/2019	SMALL PURCHASE	\$4,985.00
Supply Management - Procurement	1918984	GENERAL MAINTENANCE SUPPLY CORP	CITYWIDE DEVELOPMENTS - HARDWARE.HARDWARE - DOOR - ROLLER, FOR SLIDING DOOR, 1/4" OFFSET, KIRBY INDUST. #X3-21 - REQ. #'S 1218926 - 1223821 - 1241458 - 1265023	Queens		8/19/2019	SMALL PURCHASE	\$2,643.06
Supply Management - Procurement	1919525	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES FOR CITYWIDE DEVELOPMENTS	Queens		8/19/2019	SMALL PURCHASE	\$3,916.59

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Maintenance, Repair & Skilled Trades	1919252	UNITED SUPPLY CORP.	CITYWIDE DEVELOPMENTS-OFFICE SUPPLIES	Queens		8/19/2019	SMALL PURCHASE	\$3,258.20
Maintenance, Repair & Skilled Trades	1919954	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	MRST - CENTRAL SHOPS - B063 - TOOLS.PIPE FITTING, PLUMBING CUTTER, FOR NO-HUB PIPE & TILE ONLY, PIPE SIZES 1-1/2" TO 8", WHEELER #WHE491-8 - REQ. # 1266120	Queens	MRST - CENTRAL SHOPS - B063	8/19/2019	SMALL PURCHASE	\$3,660.00
Supply Management - Procurement	1919804	PRODUCT DESIGN MACHINERY CORP.	attn ROMERO, VINCENT/ req 1236976/ GRIP, ELEVATOR ROPE, RATED TO 350 FPM SPEED,	Queens	ELEVATOR SUPPORT SERVICES (CO)	8/20/2019	SMALL PURCHASE	\$2,850.00
Queens-Staten Island Property Management	1920448	T & V SECURITY SYSTEMS AND FIRE ALARM	Redfern - Install new audio system and a door buzzer at the management office; Req. 1275184	Queens	REDFERN-0525	8/20/2019	SMALL PURCHASE	\$1,500.00
Queens-Staten Island Property Management	1920438	AAMCO BUILDERS INC	Baisley (Homes VII) - 129-37 132nd St - 1 Install new subfloor in the kitchen floor, Install new VCT tile in the kitchen floor, Replace rear exit metal door 36"x80" with double lock; Req. 1274970	Queens	FHA HOMES VII-0395	8/20/2019	SMALL PURCHASE	\$4,660.00
Queens-Staten Island Property Management	1920429	S.WALIA CONSTRUCTION INC	Ravenswood - BREAK FLOOR /REMOVE BROKEN SNAKE-"U" TRAP -NEEDS REPLACING--BLDG #17; Req. 1274476	Queens	RAVENSWOOD-0369	8/20/2019	SMALL PURCHASE	\$3,490.00
Elevator Services & Repair Department	1920464	CLADDAGH ELECTRONICS LTD	ELEVATOR DEPT - REPAIR RSB2 & SAFETY RELAY BOARD @ JACKSON **REQ 1273798**	Queens	ANDREW JACKSON-0243	8/20/2019	SMALL PURCHASE	\$890.00
Queens-Staten Island Property Management	1920462	GREY STONE NY CONSTRUCTION INC	S. Jamaica - Remove and install new Hopper refuse chutes for Bldg#6; Req. 1275329	Queens	SOUTH JAMAICA-0206	8/20/2019	SMALL PURCHASE	\$4,725.00
Supply Management - Procurement	1920471	MERCURY PAINT CORP	RAVENSWOOD / FRAME, 4" X 11", SIZE 0400 BARRACUDA MINI, NO CAGE, ARROWORTHY #RF810-11/ attn PAUL, YOLETTE/ req 1260075	Queens	RAVENSWOOD-0369	8/20/2019	SMALL PURCHASE	\$159.60
Technical Services	1920441	S & J SHEET METAL SUPPLY, INC.	QUOTE#Q116744-STEEL TUBING--MRST - WASTE MANAGEMENT-REQ#1274645	Queens	MRST - WASTE MANAGEMENT	8/20/2019	SMALL PURCHASE	\$880.00
Supply Management - Procurement	1917820	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES FOR CITYWIDE DEVELOPMENTS	Queens		8/20/2019	SMALL PURCHASE	\$3,679.29
Supply Management - Procurement	1916886	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES FOR CITYWIDE DEVELOPMENTS	Queens		8/20/2019	SMALL PURCHASE	\$2,803.05

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1920312	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES FOR CITYWIDE DEVELOPMENTS	Queens		8/20/2019	SMALL PURCHASE	\$4,985.50
Supply Management - Procurement	1920208	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES FOR CITYWIDE DEVELOPMENTS	Queens		8/20/2019	SMALL PURCHASE	\$3,707.67
Queens-Staten Island Property Management	1920513	AKT MANAGEMENT INC.	LATIMER - repair the troughs on the boilers b#2 - Req. 1274258	Queens	LATIMER GARDENS-0290	8/20/2019	SMALL PURCHASE	\$4,935.00
Queens-Staten Island Property Management	1920510	SURAJ CONSTRUCTION INC	Pomonok - 65-62 Parsons Blvd. #1B - remove existing tub and install new roll in shower with grab bar; Req. 1274073	Queens	POMONOK-0588	8/20/2019	SMALL PURCHASE	\$4,872.00
Queens-Staten Island Property Management	1920508	SURAJ CONSTRUCTION INC	Pomonok - 67-10 Parsons. Remove and install new stainless steel door with see through glass; Req. 1274062	Queens	POMONOK-0588	8/20/2019	SMALL PURCHASE	\$4,852.00
Queens-Staten Island Property Management	1920322	ARAMSCO INC.	BEACH 41 ST / B-0282-GLOVES-REQ#1272252	Queens	BEACH 41 ST / B-0282	8/21/2019	SMALL PURCHASE	\$328.50
Queens-Staten Island Property Management	1920547	TRI-STATE PUMP & MOTOR INC.	Baisley - Clean ejector pump pit at international tower basement when pump motors get rebuild; Req. 1275804	Queens	BAISLEY PARK-0240	8/21/2019	SMALL PURCHASE	\$1,500.00
Queens-Staten Island Property Management	1920545	JVR CONSTRUCTION CORP	Queensbridge S. - repair 5 mailbox bank at 41-02 Vernon blvd ,41-03 Vernon blvd,41-15 10th street; Req. 1273318	Queens	QUEENSBRIDGE SOUTH	8/21/2019	SMALL PURCHASE	\$3,860.00
Supply Management - Procurement	1920209	CENTRAL PLUMBING SPECIALTIES CO INC	PLUMBING/HEATING SUPPLIES - QUOTE 465907	Queens		8/21/2019	SMALL PURCHASE	\$4,902.96
Queens-Staten Island Property Management	1920204	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES FOR L.I.C. - WHSE - LICW	Queens	L.I.C.-WHSE -LICW	8/21/2019	SMALL PURCHASE	\$4,368.00
Supply Management - Procurement	1920485	PDQ SUPPLY, INC.	CITYWIDE DEVELOPMENTS-APPLIANCES-Gaskets, Motors & Controls	Queens		8/22/2019	SMALL PURCHASE	\$4,336.86
Supply Management - Procurement	1920595	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	CITYWIDE DEVELOPMENTS-APPLIANCES-Fixtures, Wall Plates, Plates & Glass	Queens		8/22/2019	SMALL PURCHASE	\$3,288.25
Family Partnerships	1920680	ELY MEJIA	FAMILY PARTNERSHIPS - PROGRAM MONITORING ASSISTANT FOR ASTORIA SC (FAMILY052038)	Queens	ASTORIA S.C.-S517	8/22/2019	SMALL PURCHASE	\$5,025.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1920237	AMSTERDAM FIXTURE CORP.	ELECTRICAL BATHROOM FIXTURES.	Queens	L.I.C.-WHSE -LICW	8/22/2019	SMALL PURCHASE	\$4,875.00
Supply Management - Procurement	1919533	EQUIPTEX INDUSTRIAL CORP.	contactor for elevator.	Queens		8/22/2019	SMALL PURCHASE	\$4,244.56
Supply Management - Procurement	1920195	AETNA ELECTRIC LLC	lamps	Queens		8/22/2019	SMALL PURCHASE	\$3,605.22
Supply Management - Procurement	1920003	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	ELECTRIC FIXTURES.	Queens		8/22/2019	SMALL PURCHASE	\$1,799.25
Supply Management - Procurement	1919475	TURTLE & HUGHES, INC.	SWITCH, DISCONNECT TYPE,(quotation # 3690567-00).	Queens	QNS SO JAM 1 -S206	8/22/2019	SMALL PURCHASE	\$953.17
Supply Management - Procurement	1919476	TURTLE & HUGHES, INC.	ELECTRICAL LAMPS & FAN	Queens		8/22/2019	SMALL PURCHASE	\$1,913.44
Supply Management - Procurement	1920685	CALL ONE INC	Quote_128708_1566486287642	Queens		8/22/2019	SMALL PURCHASE	\$2,560.50
Queens-Staten Island Property Management	1920434	CAPP, INC	QUOTE NUMBER S2393437-POMONOK-0588--GAS VALVE BODY ONLY-REQ#1272807	Queens	POMONOK-0588	8/22/2019	SMALL PURCHASE	\$1,402.14
Supply Management - Materials Management	1920654	PAPER MART INC	PAPER,. LETTER, 3 HOLE PUNCHED,-L.I.C.-WHSE -LICW STOCK--REQ#1276709	Queens	L.I.C.-WHSE -LICW	8/22/2019	SMALL PURCHASE	\$365.00
Supply Management - Materials Management	1920656	LUBENET, LLC	quote#1920656-L.I.C.-WHSE -LICW STOCK-HYDRAULIC FLUID-REQ#1276708	Queens	L.I.C.-WHSE -LICW	8/22/2019	SMALL PURCHASE	\$2,397.60
Supply Management - Procurement	1920734	W.W. GRAINGER INC.	WATER COOLER. Grainger Quote 2041523347	Queens	BEACH 41 ST / B-0282	8/22/2019	SMALL PURCHASE	\$644.82
Supply Management - Procurement	1920509	FOTRONIC CORPORATION DBA/TEST EQUIPMENT DEPOT	moisture meter----various developments and requisitions..	Queens		8/23/2019	SMALL PURCHASE	\$4,740.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1920598	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES FOR CITYWIDE DEVELOPMENTS	Queens		8/23/2019	SMALL PURCHASE	\$4,331.59
Queens-Staten Island Property Management	1920799	SIMCO ENTERPRISES CORP	WOODSIDE - REPLACE BROKEN LOBBY ENTRANCE GLASS **REQ 1275945**	Queens	WOODSIDE-0316	8/23/2019	SMALL PURCHASE	\$4,890.00
Queens-Staten Island Property Management	1920791	SURAJ CONSTRUCTION INC	WOODSIDE - REPAIR TRIPPING HAZARD (ASPHALT) **REQ 1276234**	Queens	WOODSIDE-0316	8/23/2019	SMALL PURCHASE	\$4,864.00
Queens-Staten Island Property Management	1920787	T & V SECURITY SYSTEMS AND FIRE ALARM	SOUTH JAMAICA - REPAIR INTERCOM SYSTEM **REQ 1276994**	Queens	SOUTH JAMAICA-0206	8/23/2019	SMALL PURCHASE	\$3,570.00
Queens-Staten Island Property Management	1920784	GREY STONE NY CONSTRUCTION INC	SOUTH JAMAICA - REPAIR & REPLACE FENCING **REQ 1276760**	Queens	SOUTH JAMAICA-0206	8/23/2019	SMALL PURCHASE	\$4,950.00
Queens-Staten Island Property Management	1920771	ASPN CONSTRUCTION INC.	SOUTH JAMAICA - REPAIR EML LOBBY DOORS **REQ 1276741**	Queens	SO JAMAICA II-0220	8/23/2019	SMALL PURCHASE	\$4,985.00
Queens-Staten Island Property Management	1920766	AM RESTORATION INC	QUEENSBRIDGE NORTH - CLEAN CATCH BASINS **REQ 1275227**	Queens	QNS BRDG NO -0398	8/23/2019	SMALL PURCHASE	\$4,960.00
Queens-Staten Island Property Management	1920763	ROYAL J CONSTRUCTION INC	QUEENSBRIDGE NORTH - REPAIR DOORS & FRAMES **REQ 1277081**	Queens	QNS BRDG NO -0398	8/23/2019	SMALL PURCHASE	\$4,980.00
Queens-Staten Island Property Management	1920762	AAMCO BUILDERS INC	FHA HOMES - REPAIR ROOF LEAK @ 71 WAVERLY AVE **REQ 1276828**	Queens	FHA HOMES IX-0520	8/23/2019	SMALL PURCHASE	\$4,888.00
Queens-Staten Island Property Management	1920759	JVR CONSTRUCTION CORP	BAISLEY PARK - REPLACE 3 MAILBOX BANKS **REQ 1276283**	Queens	BAISLEY PARK-0240	8/23/2019	SMALL PURCHASE	\$4,860.00
Supply Management - Materials Management	1918789	INDEPENDENT HARDWARE INC.	L.I.C.-WHSE -LICW - HARDWARE.HARDWARE - DOOR - Quote Number: 44356 - PADLOCKS - REQ. # 'S 1264981-1266694	Queens	L.I.C.-WHSE -LICW	8/23/2019	SMALL PURCHASE	\$3,309.68
Supply Management - Procurement	1920752	HOBBY OFFICE CORP	CITYWIDE DEVELOPMENTS-GENERAL OFFICE FURNITURE & EQUIPMENT	Queens		8/26/2019	SMALL PURCHASE	\$2,854.00
Queens-Staten Island Property Management	1920647	A.L.B. INDUSTRIAL SUPPLIES, INC.	HEATING SUPPLIES - QUOTE 2019-242 - HOT WATER REGULATORS	Queens	L.I.C.-WHSE -LICW	8/26/2019	SMALL PURCHASE	\$8,285.76

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Queens-Staten Island Property Management	1920923	CAUTION FIRE PREVENTION LLC	Latimer - Remove and/or Replace Fire Extinguishers; Req. 1275993	Queens	LATIMER GARDENS-0290	8/26/2019	SMALL PURCHASE	\$645.90
Queens-Staten Island Property Management	1920921	AUJLA CONSTRUCTION CORP	Woodside - replace of elect panel in Bldg #1. correction of gaps between circuit breakers; Req. 1275510	Queens	WOODSIDE-0316	8/26/2019	SMALL PURCHASE	\$4,995.00
Queens-Staten Island Property Management	1920919	BAJWA CONSTRUCTION CORP	Woodside - lobby door repairs bldg.# 3- 50-24 31st /bldg.# 1-31-05 49th st / bldg#9 31-67 49th st / bldg. # 8- 31-46 51 st / bldg. # 11 -31-62 51 st / repair and replace all parts needed for lobby entrance door; Req. 1275347	Queens	WOODSIDE-0316	8/26/2019	SMALL PURCHASE	\$4,989.00
Queens-Staten Island Property Management	1920917	JVR CONSTRUCTION CORP	Queensbridge S. - MAILBOX REPAIR LOCATION, 41-06 VERNON BLVD; Req. 1275322	Queens	QUEENSBRIDGE SOUTH	8/26/2019	SMALL PURCHASE	\$860.00
Supply Management - Procurement	1920896	EQUIPTEX INDUSTRIAL CORP.	TRANSFORMER, FOR ELEVATORS	Queens	L.I.C.-WHSE -LICW	8/26/2019	SMALL PURCHASE	\$960.00
Supply Management - Procurement	1920646	J. ALPERIN CO.	QUOTE#108866-CITYWIDE DEVELOPMENTS-PANELS AND ADHESIVE	Queens		8/26/2019	SMALL PURCHASE	\$3,426.56
Supply Management - Procurement	1920837	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	ELECTRICAL FIXTURES	Queens		8/27/2019	SMALL PURCHASE	\$1,539.28
Supply Management - Procurement	1920701	PDQ SUPPLY, INC.	KNOB, BURNER	Queens		8/27/2019	SMALL PURCHASE	\$2,525.57
Elevator Services & Repair Department	1920965	CLADDAGH ELECTRONICS LTD	ELEVATOR DEPT-REPAIR RCB2 (RELAY CONTROLS BOARD VERSION 2) @ BOSTON SECOR-(REQ# 1278255)	Queens	BOSTON RD-SECOR-0254	8/27/2019	SMALL PURCHASE	\$700.00
Queens-Staten Island Property Management	1920967	HEERA & G BUILDERS INC.	Astoria - Roof doors broken by FDNY; Req. 1278442	Queens	ASTORIA-0517	8/27/2019	SMALL PURCHASE	\$4,980.00
Queens-Staten Island Property Management	1920964	AUJLA ELECTRIC CORP	Astoria - perform conduit repairs In viper room and maintenance office; Req. 1278404	Queens	ASTORIA-0517	8/27/2019	SMALL PURCHASE	\$4,995.00
Queens-Staten Island Property Management	1921006	S.WALIA CONSTRUCTION INC	Ravenswood - REMOVE/REPLACE INSTALL GATES IN BASEMENT WINDOWS-BLDGS# 21/22/28/29/30; Req. 1276755	Queens	RAVENSWOOD-0369	8/27/2019	SMALL PURCHASE	\$4,985.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Queens-Staten Island Property Management	1921015	NOORI CONSTRUCTION CORP	Pomonok - remove previous fixtures in the kitchen and to install new kitchen cabinets; Req. 1278683	Queens	POMONOK-0588	8/27/2019	SMALL PURCHASE	\$4,880.00
Queens-Staten Island Property Management	1921012	HOME REMODELING EXPERTS, INC	Ravenswood - INSTALL DOG POOP STATIONS THRUOUT DEVELOPMENT-BLDGS#-9-12-14-17-21-25; Req. 1276854	Queens	RAVENSWOOD-0369	8/27/2019	SMALL PURCHASE	\$4,897.00
Queens-Staten Island Property Management	1921040	CLADDAGH CONTROLS, CORP.	QUOTE#2922-ELEVATOR SUPPORT SERVICES (CO)-SPEED MODULE-REQ#1278425	Queens	ELEVATOR SUPPORT SERVICES (CO)	8/27/2019	SMALL PURCHASE	\$525.00
Queens-Staten Island Property Management	1921048	CLADDAGH ELECTRONICS LTD	QUOTE#1070-ELEVATOR SUPPORT SERVICES (CO)-T87-4014RR-REQ#1278754	Queens	ELEVATOR SUPPORT SERVICES (CO)	8/27/2019	SMALL PURCHASE	\$425.00
Queens-Staten Island Property Management	1921081	GREY STONE NY CONSTRUCTION INC	S. Jamaica - Replace damaged basement security entrance gates. 108-46159TH ST, 109-36 160TH ST ; Req. 1278892	Queens	SOUTH JAMAICA-0206	8/27/2019	SMALL PURCHASE	\$4,825.00
Queens-Staten Island Property Management	1921079	AUNORAG CONSTRUCTION, INC.	S. Jamaica - Install corrugated metal doors over basement entrance doors for better security and prevention of vandalism; Req. 1278862	Queens	SOUTH JAMAICA-0206	8/27/2019	SMALL PURCHASE	\$4,975.00
Supply Management - Procurement	1921042	AETNA ELECTRIC LLC	ELECTRICAL LAMPS	Queens		8/27/2019	SMALL PURCHASE	\$4,835.94
Queens-Staten Island Property Management	1921089	GANESH TILES INC	S. Jamaica - Remove and install new Hopper refuse chutes for Bldg#27; Req. 1278902	Queens	SOUTH JAMAICA-0206	8/27/2019	SMALL PURCHASE	\$4,875.00
Supply Management - Procurement	1918659	HOBBY OFFICE CORP	CITYWIDE DEVELOPMENTS-OFFICE SUPPLIES	Queens		8/28/2019	SMALL PURCHASE	\$2,721.53
Supply Management - Procurement	1919828	DART SEASONAL PRODUCTS INC	CITYWIDE DEVELOPMENTS-Appliances/Water-5 Gallon Bottled Drinking Water	Queens		8/28/2019	SMALL PURCHASE	\$198.00
Queens-Staten Island Property Management	1921119	ZEBRA BUILDERS INC	Pomonok - 67-08 Parsons Installation/repair of chain link fence front and sides of building; Req. 1275647	Queens	POMONOK-0588	8/28/2019	SMALL PURCHASE	\$4,950.00
Queens-Staten Island Property Management	1921116	ZEBRA BUILDERS INC	Pomonok - 155-23 & 155-21 Jewel Roof Drain Stoppage; Req. 1275553	Queens	POMONOK-0588	8/28/2019	SMALL PURCHASE	\$4,950.00
Queens-Staten Island Property Management	1921114	TILE-RIFIC, INC.	Pomonok - building#: 23 ceiling insulation; Req. 1277862	Queens	POMONOK-0588	8/28/2019	SMALL PURCHASE	\$4,887.88

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Queens-Staten Island Property Management	1921112	STAR LINE CONSTRUCTION INC	Pomonok - 67-04 PB - 67-02 PB - Repair damaged concrete on sidewalk for safety purposes 168Sq.ft. & Clean the workspace; Req. 1276023	Queens	POMONOK-0588	8/28/2019	SMALL PURCHASE	\$4,875.00
Queens-Staten Island Property Management	1921101	P786 INC	Redfern - Basement doors; Req. 1269414	Queens	REDFERN-0525	8/28/2019	SMALL PURCHASE	\$4,959.49
Supply Management - Procurement	1919900	UNITED SUPPLY CORP.	CITYWIDE DEVELOPMENTS-OFFICE SUPPLIES.OTHER STATIONERY	Queens		8/28/2019	SMALL PURCHASE	\$858.10
Supply Management - Procurement	1920421	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	VARIOUS PLUMBING SUPPLIES FOR CITYWIDE DEVELOPMENTS	Queens		8/28/2019	SMALL PURCHASE	\$3,659.20
Queens-Staten Island Property Management	1921127	SUPERIOR HEATING SUPPLY INC.	HEATING SUPPLIES - QUOTE M1490 - EMERGENCY LINE STARTER FOR WOODSIDE	Queens	POMONOK-0588	8/28/2019	SMALL PURCHASE	\$450.00
Supply Management - Procurement	1921016	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	DIFFUSER FOR 2 FT FIXTURE,LAMAR #935VP21711	Queens		8/28/2019	SMALL PURCHASE	\$4,174.52
Queens-Staten Island Property Management	1920804	JAD CORP OF AMERICA	QUOTE#NW676-SO JAMAICA II-0220-LINERS-REQ#1274507	Queens	SO JAMAICA II-0220	8/28/2019	SMALL PURCHASE	\$1,604.40
Supply Management - Procurement	1918624	UNITED SUPPLY CORP.	CITYWIDE DEVELOPMENTS-OFFICE SUPPLIES	Queens		8/28/2019	SMALL PURCHASE	\$2,507.65
Supply Management - Procurement	1920900	PDQ SUPPLY, INC.	Citywide Developments-Appliances-AC/DC Motors, Modules & Power Packs	Queens		8/28/2019	SMALL PURCHASE	\$3,619.30
Supply Management - Procurement	1918626	UNITED SUPPLY CORP.	CITYWIDE DEVELOPMENTS-OFFICE SUPPLIES	Queens		8/28/2019	SMALL PURCHASE	\$3,778.91
Technical Services	1921165	HOBBY OFFICE CORP	ESTIMATE # 5417--MRST - CCTV & PSA - 797--req#1279337-yellow bins,,,	Queens	MRST - CCTV & PSA - 797	8/28/2019	SMALL PURCHASE	\$686.00
Technical Services	1921167	HOBBY OFFICE CORP	ESTIMATE # 4931-MRST - CCTV & PSA - 797-req#1279280-cc tv items.	Queens	MRST - CCTV & PSA - 797	8/28/2019	SMALL PURCHASE	\$525.00
Supply Management - Procurement	1920889	ARAMSCO INC.	CITYWIDE DEVELOPMENTS-GLOVES	Queens		8/28/2019	SMALL PURCHASE	\$865.00

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Supply Management - Materials Management	1920761	LUBENET, LLC	Price quote po# 1920761--L.I.C.-WHSE -LICW-req#1277298-Hydraulic fluid AW68 – 5 gal.	Queens	L.I.C.-WHSE -LICW	8/28/2019	SMALL PURCHASE	\$3,836.16
Supply Management - Procurement	1920881	PDQ SUPPLY, INC.	Citywide Developments-Appliances-Harnesses, Modules, Valves, Motors & Knobs	Queens		8/28/2019	SMALL PURCHASE	\$4,840.85
Queens-Staten Island Property Management	1921208	NRR CONSTRUCTION INC	S. Jamaica - Install 2 new roll down gates basement entrance Bldg#21; Req. 1279576	Queens	SOUTH JAMAICA-0206	8/28/2019	SMALL PURCHASE	\$4,995.00
Queens-Staten Island Property Management	1921209	JVR CONSTRUCTION CORP	Queensbridge N. - repair tripping hazards in different buildings; Req. 1279627	Queens	QNS BRDG NO -0398	8/29/2019	SMALL PURCHASE	\$4,760.00
Supply Management - Materials Management	1921242	W.W. GRAINGER INC.	Quote Number 2041565532-L.I.C.-WHSE -LICW STOCK-REQ#1278574-HAND CLEANING TOWELS.	Queens	L.I.C.-WHSE -LICW	8/29/2019	SMALL PURCHASE	\$2,028.00
Supply Management - Procurement	1921097	FORCE CHEMICAL COMPANY	DEODORANT, INDUSTRIAL STRENGTH, USED TO MASK VARIOUS ODORS	Queens		8/29/2019	SMALL PURCHASE	\$1,890.00
Queens-Staten Island Property Management	1921294	CLC COMMUNICATIONS INC	Baisley - Repair and connect 5 intercoms at senior buildings; Req. 1280101	Queens	BAISLEY PARK-0240	8/29/2019	SMALL PURCHASE	\$4,167.81
Queens-Staten Island Property Management	1921290	SWARAN CONSTRUCTION CORP	S. Jamaica - repair building exterior black iron perimeter fencing of Bldgs.. 3,4,5,9,10,17,18; Req. 1280051	Queens	SOUTH JAMAICA-0206	8/29/2019	SMALL PURCHASE	\$4,913.00
Queens-Staten Island Property Management	1921286	D. K. BAGLA INC	Beach 41 St. - replace motor room doors; Req. 1279808	Queens	BEACH 41 ST / B-0282	8/29/2019	SMALL PURCHASE	\$4,990.00
Elevator Services & Repair Department	1921307	PRIME ELECTRIC MOTOR REPAIRS INC.	MORRISANIA AIR RIGHTS, RE-LINE ELEVATOR BREAK PADS, REQ# 1280166	Queens	MORRISANIA AIR -0385	8/29/2019	SMALL PURCHASE	\$350.00
Queens-Staten Island Property Management	1917615	BOBCAT OF NEW YORK, INC.	FUELS AND LUBRICANTS - SOUTH JAMAICA-0206 / REQ#1256233	Queens	SOUTH JAMAICA-0206	8/29/2019	SMALL PURCHASE	\$166.16
Queens-Staten Island Property Management	1921313	SR REMODELING CORP	S. Jamaica - Service Lobby door EML system for 109-52 160TH ST, 109-44 160TH ST,109-10 160TH ST, 159-10 109TH Ave; Req. 1280103	Queens	SOUTH JAMAICA-0206	8/29/2019	SMALL PURCHASE	\$4,995.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
General Services	1921332	GOTHAM SHREDDERS & BINDING INC.	GS NYCHA IMAGING CENTER-OFFICE SUPPLIES_REQ #1276404	Queens		8/30/2019	SMALL PURCHASE	\$1,046.06
Queens-Staten Island Property Management	1921246	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES FOR L.I.C. - WHSE - LICW	Queens	L.I.C.-WHSE -LICW	8/30/2019	SMALL PURCHASE	\$4,274.18
Queens-Staten Island Property Management	1921335	FERGUSON ENTERPRISES LLC	plumbing materials needed for a steam leak at redfern quote B539635	Queens	REDFERN-0525	8/30/2019	SMALL PURCHASE	\$1,287.94
Supply Management - Procurement	1921367	GOTHAM SHREDDERS & BINDING INC.	MICROGRAPHICS / Heavy Duty Shredder Bags and shipping charges/ attn PAUL, STACIA / req 1278836	Queens	MICROGRAPHICS-A139	8/30/2019	SMALL PURCHASE	\$605.61
Emergency Services	1921329	TRIPORT INTERNATIONAL	FLEET ADMINISTRATION, TEST AND CHECK 11 PORTABLE AC'S. REQ# 1273996	Queens	FLEET ADMIN-A031	8/30/2019	SMALL PURCHASE	\$880.00
Queens-Staten Island Property Management	1921361	UNITED SUPPLY CORP.	cleanear babo, urinal screen quote 480358	Queens	L.I.C.-WHSE -LICW	8/30/2019	SMALL PURCHASE	\$1,388.91
Queens-Staten Island Property Management	1921404	UNITED EAGLE RENOVATIONS,INC.	POMONOK, INSTALL METAL SHELVES IN THE HEATING STORAGE AREA @ 67-10 PARSONS BLVD., REQ# 1279760	Queens	POMONOK-0588	8/30/2019	SMALL PURCHASE	\$4,950.00
Queens-Staten Island Property Management	1921400	BHARTA CONSTRUCTION CO.	POMONOK, INSTALL 500 FT CEILING INSULATION @ BLDG#5, REQ# 1279749	Queens	POMONOK-0588	8/30/2019	SMALL PURCHASE	\$4,989.00
Queens-Staten Island Property Management	1921397	GANESH TILES INC	SOUTH JAMAICA, REPAIR HOPPER CHUTE DOORS & HARDWARE @ BLDG 7-8, REQ# 1280148	Queens	SOUTH JAMAICA-0206	8/30/2019	SMALL PURCHASE	\$4,975.00
Queens-Staten Island Property Management	1921317	COLONIAL HARDWARE CORPORATION	RAVENSWOOD-0369 - MACHINERY / REQ# 1277735	Queens	RAVENSWOOD-0369	8/30/2019	SMALL PURCHASE	\$73.00
Maintenance, Repair & Skilled Trades	1921419	PMT FORKLIFT CORP.	LONG ISLAND CITY WAREHOUSE, REPAIR COMPACTOR FORKLIFT, REQ# 1277374	Queens	LONG ISLAND CIT-0974	8/30/2019	SMALL PURCHASE	\$425.00
Technical Services	1921293	K & G AUTO PARTS	TECH SERV-CS-063A OS - FUELS AND LUBRICANTS / REQ# 1278964	Queens	TECH SERV-CS-063A OS	8/30/2019	SMALL PURCHASE	\$299.00
Queens-Staten Island Property Management	1921457	CARTER, MILCHMAN & FRANK, INC.	Queensbridge N. - provide 50 Motor Room signs; Req. 1280274	Queens	QNS BRDG NO -0398	9/3/2019	SMALL PURCHASE	\$410.50
Queens-Staten Island Property Management	1921456	UNITED EAGLE RENOVATIONS,INC.	Bailsey - urgent slipping hazard boiler room; Req. 1279774	Queens	BAISLEY PARK-0240	9/3/2019	SMALL PURCHASE	\$4,875.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Queens-Staten Island Property Management	1921472	SWARAN CONSTRUCTION CORP	Redfern - Repair fences around childcare center; Req. 1280674	Queens	REDFERN-0525	9/3/2019	SMALL PURCHASE	\$3,013.00
Queens-Staten Island Property Management	1921467	RATTAN ENTERPRISES, INC	Redfern - Repair broken glass in stair hall area; Req. 1280660	Queens	REDFERN-0525	9/3/2019	SMALL PURCHASE	\$4,995.00
Queens-Staten Island Property Management	1921461	JVR CONSTRUCTION CORP	Queensbridge N. - remove 4 old mailbox banks and install new mailbox banks with 3 keys per apartments in 03 and 04 10th St; Req. 1280614	Queens	QNS BRDG NO -0398	9/3/2019	SMALL PURCHASE	\$4,860.00
Queens-Staten Island Property Management	1921459	AAMCO BUILDERS INC	Baisley (Homes X) - 111-37 144th St, Replace entrance metal door & buck door size 36"x84" w/ double lock. Install new door saddle @ entrance door. Repair bedroom 1,2 entrance door Repair bathroom door, buck & lock; Req. 1280602	Queens	FHA HOMES X-0521	9/3/2019	SMALL PURCHASE	\$4,685.00
Supply Management - Procurement	1920404	HOBBY OFFICE CORP	CITYWIDE DEVELOPMENTS-GENERAL OFFICE FURNITURE & EQUIPMENT	Queens		9/3/2019	SMALL PURCHASE	\$1,219.00
Supply Management - Procurement	1919877	BIG APPLE OFFICE SUPPLIES, INC.	CITYWIDE DEVELOPMENTS-OFFICE SUPPLIES.OTHER STATIONERY	Queens		9/3/2019	SMALL PURCHASE	\$3,476.03
Supply Management - Procurement	1920491	HOBBY OFFICE CORP	CITYWIDE DEVELOPMENTS-GENERAL OFFICE FURNITURE & EQUIPMENT	Queens		9/3/2019	SMALL PURCHASE	\$9,572.00
Queens-Staten Island Property Management	1921111	CENTRAL PLUMBING SPECIALTIES CO INC	PLUMBING SUPPLIES FOR L.I.C.-WHSE-LICW	Queens	L.I.C.-WHSE -LICW	9/3/2019	SMALL PURCHASE	\$3,606.65
Supply Management - Procurement	1921416	SHERWIN WILLIAMS	L.I.C.-WHSE/POWDER, TEXTURE SPRAY MATERIAL/ MMD MinMax,/ req 1279794	Queens	L.I.C.-WHSE -LICW	9/3/2019	SMALL PURCHASE	\$1,580.32
Supply Management - Procurement	1921287	AMITY VACUUM, INC.	MACHINERY - L.I.C.-WHSE -LICW / RE# 1279792	Queens	L.I.C.-WHSE -LICW	9/3/2019	SMALL PURCHASE	\$1,401.40
Supply Management - Procurement	1921377	TURTLE & HUGHES, INC.	electrical lamps. (quotation # 3730540-00).	Queens		9/3/2019	SMALL PURCHASE	\$2,341.23
Queens-Staten Island Property Management	1921500	D. K. BAGLA INC	Beach 41 St. - replace motor room doors-453 Beach 40st; Req. 1281055	Queens	BEACH 41 ST / B-0282	9/3/2019	SMALL PURCHASE	\$4,990.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Queens-Staten Island Property Management	1921499	MANU CONSTRUCTION INC	Queensbridge N. - Repair basement door hinges at various locations regarding the hinges; Req. 1280973	Queens	QNS BRDG NO -0398	9/3/2019	SMALL PURCHASE	\$4,980.02
Queens-Staten Island Property Management	1921517	TRI-STATE PUMP & MOTOR INC.	REDFERN - Boiler Room, Installation of a Feedwater pump; Req. 1281181	Queens	REDFERN-0525	9/3/2019	SMALL PURCHASE	\$1,800.00
Elevator Services & Repair Department	1921523	PRIME ELECTRIC MOTOR REPAIRS INC.	ELEVATOR, 40 HP PUMP & MOTOR, REQ# 1281030	Queens	ELEVATOR SUPPORT SERVICES (QUEENS)	9/3/2019	SMALL PURCHASE	\$1,780.00
Elevator Services & Repair Department	1921505	MEGA ELEVATOR PARTS & INDUSTRIAL SUPPLIES INC	QUOTE# 11291--ELEVATOR SUPPORT SERVICES (CO)-req#1281078-S&S CA6-140-11-240V AC CONTACTOR	Queens	ELEVATOR SUPPORT SERVICES (CO)	9/3/2019	SMALL PURCHASE	\$500.00
Technical Services	1921529	S & J SHEET METAL SUPPLY, INC.	MACHINERY - TECH SERV-CS-063A OS / REQ# 1276485	Queens	TECH SERV-CS-063A OS	9/3/2019	SMALL PURCHASE	\$4,320.00
Technical Services	1921531	AWISCO NEW YORK CORPORATION	MACHINERY - TECH SERV-CS-063A OS / REQ# 1276782	Queens	TECH SERV-CS-063A OS	9/3/2019	SMALL PURCHASE	\$185.90
Supply Management - Procurement	1918660	BIG APPLE OFFICE SUPPLIES, INC.	CITYWIDE DEVELOPMENTS-OFFICE SUPPLIES	Queens		9/4/2019	SMALL PURCHASE	\$4,530.05
Queens-Staten Island Property Management	1921583	A&N LIGHTING COMPANY	Beach 41 St - repair doors-Thruway doors; Req. 1281580	Queens	BEACH 41 ST / B-0282	9/4/2019	SMALL PURCHASE	\$3,545.00
Queens-Staten Island Property Management	1921578	MARIP INTERNATIONAL INC	Redfern - stoppage inside apartment; Req. 1280985	Queens	REDFERN-0525	9/4/2019	SMALL PURCHASE	\$4,900.00
Management Services	1921616	SHRED-IT US JV LLC	MANAGEMENT & PLANNING, SHREDDING OF DOCUMENTS, REQ# 1281615	Queens	MANAGEMENT SERVICES -250	9/4/2019	SMALL PURCHASE	\$630.36
Supply Management - Procurement	1921465	PDQ SUPPLY, INC.	Citywide Developments-Appliances-Knobs, Thermostats, Valves, Handles, Motors, Blades, etc.	Queens		9/4/2019	SMALL PURCHASE	\$4,089.67
Supply Management - Procurement	1921543	KLEAR-VIEW APPLIANCE	Citywide Developments-Appliances-Microwaves & Refrigerators	Queens		9/4/2019	SMALL PURCHASE	\$1,610.00
Supply Management - Procurement	1920739	PDQ SUPPLY, INC.	refrigerators parts.	Queens		9/4/2019	SMALL PURCHASE	\$2,385.73

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Queens-Staten Island Property Management	1921643	LSJ CONSTRUCTION CORP.	Queensbridge N. - repair canopies at various locations through out the development; Req. 1281816	Queens	QNS BRDG NO -0398	9/5/2019	SMALL PURCHASE	\$3,760.00
Queens-Staten Island Property Management	1921642	BAJWA CONSTRUCTION CORP	Woodside - Repair front entrance lobby doors as follows bldg.# 20 50-41 Newtown rd./ bldg. # 14 50-29 Broadway/ Bldg.# 12 49-15 Broadway / bldg.# 17 50-30 Broadway / 50-34 Broadway; Req. 1280805	Queens	WOODSIDE-0316	9/5/2019	SMALL PURCHASE	\$4,989.00
Queens-Staten Island Property Management	1921639	STEVEN PAUL DBA/CITY LINK BUILDERS, INC	Ravenswood - INSTALL DVR/CAMERAS/BUZZERS -ASST SUPTS OFFICE; Req. 1280530	Queens	RAVENSWOOD-0369	9/5/2019	SMALL PURCHASE	\$4,859.00
Queens-Staten Island Property Management	1921637	SURAJ CONSTRUCTION INC	Ravenswood - INSTALL SECURITY GATES- MAINTENANCE AREA-SECURITY PURPOSES; Req. 1280522	Queens	RAVENSWOOD-0369	9/5/2019	SMALL PURCHASE	\$4,860.00
Queens-Staten Island Property Management	1921650	MANU CONSTRUCTION INC	Astoria - Replace panic bar; Req. 1280780	Queens	ASTORIA-0517	9/5/2019	SMALL PURCHASE	\$4,980.02
Queens-Staten Island Property Management	1921709	BK CLEANING SERVICES INC	Beach 41 St - strip, seal, and wax hallway floors - 438 Beach 40st; Req. 1282269	Queens	BEACH 41 ST / B-0282	9/5/2019	SMALL PURCHASE	\$4,999.00
Maintenance, Repair & Skilled Trades	1921733	TRIPORT INTERNATIONAL	FLEET ADMIN, DISASSEMBLE AND INSPECT GENERATOR, REQ# 1281067	Queens	FLEET ADMIN-A031	9/5/2019	SMALL PURCHASE	\$960.00
Queens-Staten Island Property Management	1921695	SENTINEL DIVERSIFIED INDUSTRIES INC	SOUTHJAMAICAMAINSTORERM - HARDWARE.HARDWARE - DOOR KEY, CUT MEDECO KEYS FOR NYCHA, CUT TO CODE NUMBER - REQ. # 1275961	Queens	SOUTHJAMAICAMAINSTORERM	9/6/2019	SMALL PURCHASE	\$1,425.00
Queens-Staten Island Property Management	1921443	CENTRAL PLUMBING SPECIALTIES CO INC	PLUMBING SUPPLIES FOR L.I.C.-WHSE-LICW - QUOTE 467277	Queens	L.I.C.-WHSE -LICW	9/6/2019	SMALL PURCHASE	\$4,044.86
Supply Management - Procurement	1921714	CENTRAL PLUMBING SPECIALTIES CO INC	PLUMBING SUPPLIES FOR CITYWIDE DEVELOPMENTS - QUOTE 467527	Queens		9/6/2019	SMALL PURCHASE	\$4,645.94
Queens-Staten Island Property Management	1921722	SLAL CONSTRUCTION INC	Woodside - Replace damage floor tiles Bldgs.'# 2 lobby areas as follows 50-04 31st avenue / 50-06 31 st avenue /50-10 31 st avenue; Req. 1282462	Queens	WOODSIDE-0316	9/6/2019	SMALL PURCHASE	\$4,975.00
Queens-Staten Island Property Management	1920481	COLONIAL HARDWARE CORPORATION	QUOTE REQ#1275061	Queens	RAVENSWOOD-0369	9/6/2019	SMALL PURCHASE	\$36.50

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Queens-Staten Island Property Management	1921636	W.T. HIGHT COMPANY	MACHINERY - LATIMER GARDENS-0290 / REQ# 1280643	Queens	LATIMER GARDENS-0290	9/6/2019	SMALL PURCHASE	\$378.00
Supply Management - Procurement	1921607	UNITED SUPPLY CORP.	CITYWIDE DEVELOPMENTS/BAG MINI TOTE, CANVAS,S&S #RMC-ST2274	Queens		9/6/2019	SMALL PURCHASE	\$107.07
Supply Management - Procurement	1921670	UNITED SUPPLY CORP.	CHARGER, PORTABLE, FOR I PHONE & ANDROID DEVICES,	Queens		9/6/2019	SMALL PURCHASE	\$949.81
Supply Management - Procurement	1921680	EQUIPTEX INDUSTRIAL CORP.	RESISTOR	Queens	CITYWIDE DEVELOPMENTS	9/6/2019	SMALL PURCHASE	\$1,446.38
Supply Management - Procurement	1921707	W.W. GRAINGER INC.	TESTER, FLUORESCENT LIGHTING,Grainger Quote 2041605424	Queens		9/9/2019	SMALL PURCHASE	\$751.49
Supply Management - Procurement	1921677	KIT ZELLER, INC DBA/GCF, A DIVISION OF KAMAN	CONTACT, (TELEMECANIQUE # LA8DB20)	Queens	MRST - WASTE MANAGEMENT	9/9/2019	SMALL PURCHASE	\$82.50
Supply Management - Procurement	1921807	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	ELECTRICAL FIXTURES	Queens		9/9/2019	SMALL PURCHASE	\$1,939.50
Supply Management - Materials Management	1921858	LOVELINE INDUSTRIES, INC.	L.I.C.-WHSE -LICW-APRONS-REQ#1283558	Queens	L.I.C.-WHSE -LICW	9/9/2019	SMALL PURCHASE	\$572.00
Supply Management - Procurement	1921779	HOBBY OFFICE CORP	purell bottle, paper cover toilet seats,glass cleaners for Glaziers, non-paba deodorant flush block	Queens		9/9/2019	SMALL PURCHASE	\$999.82
Supply Management - Procurement	1921870	PREFERRED UTILITIES MANUFACTURING CORP.	HEATING SUPPLIES - QUOTE 0806DJRW1	Queens	HEATING MANAGEMENT SERVICES DEPARTMENT	9/9/2019	SMALL PURCHASE	\$4,277.00
Supply Management - Procurement	1921769	JAMESTOWN ADVANCED PRODUCTS CORPORATION	BAGS, FOR DOG WASTE RECEPTACLE quotes 017Q16047 & 017Q16046	Queens		9/9/2019	SMALL PURCHASE	\$1,560.00
Supply Management - Procurement	1921777	FORCE CHEMICAL COMPANY	DEODORANT, INDUSTRIAL STRENGTH, USED TO MASK VARIOUS ODORS	Queens		9/9/2019	SMALL PURCHASE	\$2,394.00
Supply Management - Procurement	1919962	PAPER MART INC	CITYWIDE DEVELOPMENTS-OFFICE SUPPLIES.PAPER BOND LEDGER	Queens		9/9/2019	SMALL PURCHASE	\$1,240.95

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1919444	ACCREDITED LOCK SUPPLY CO	CITYWIDE DEVELOPMENTS - HARDWARE.HARDWARE - DOOR - LATCHSET PASSAGE - REQ. # 'S 1235333 - 1167393 - 1200016 - 1230385	Queens		9/9/2019	SMALL PURCHASE	\$1,532.70
Queens-Staten Island Property Management	1921885	SPARTAN INDUSTRIES CORP.	QUEENSBRIDGE SOUTH-GASKET-REQ#1277196	Queens	QUEENSBRIDGE SOUTH	9/9/2019	SMALL PURCHASE	\$1,715.00
Elevator Services & Repair Department	1921933	ARIES ELECTRIC MOTOR CO.,	ELEVATOR DEPT-ANALYSIS OF REPAIRS FOR IMPERIAL 15KW GENERATOR SER# 563235 @ M.A.R-(REQ# 1283228)	Queens	MORRISANIA AIR -0385	9/9/2019	SMALL PURCHASE	\$2,600.00
Elevator Services & Repair Department	1921917	ARIES ELECTRIC MOTOR CO.,	ELEVATOR DEPT-ANALYSIS ON REPAIRS OF IMPERIAL 15KW GENERATOR SER# 581487 @ ADAMS-(REQ# 1283214)	Queens	JOHN ADAMS-0248	9/9/2019	SMALL PURCHASE	\$2,600.00
Emergency Services	1921906	TRIPORT INTERNATIONAL	ESD, DISASSEMBLE GENERATOR TO DETERMINE EXTENT OF DAMAGE @ 23-02 49TH AVE., REQ# 1281061	Queens	ESD -0066	9/9/2019	SMALL PURCHASE	\$960.00
Queens-Staten Island Property Management	1921899	USA NYC CONSTRUCTION CORP	Queensbridge N. - REPAIR BASEMENT DOORS; Req. 1283164	Queens	QNS BRDG NO -0398	9/9/2019	SMALL PURCHASE	\$4,960.01
Queens-Staten Island Property Management	1921880	JL CONSTRUCTION NY INC	Woodside - Repair damage asphalt tripping hazard for the following Bldgs 16/17/18/19/20 front / rear / side / all material will be removed from the premises; Req. 1282808	Queens	WOODSIDE-0316	9/9/2019	SMALL PURCHASE	\$4,984.00
Supply Management - Materials Management	1921732	APR INDUSTRIES INC.	L.I.C.-WHSE -LICW - HARDWARE.HARDWARE - DOOR - LATCH, TUBULAR TYPE, 2-1/2" - REQ. # 1279153	Queens	L.I.C.-WHSE -LICW	9/9/2019	SMALL PURCHASE	\$1,372.70
Supply Management - Procurement	1919884	BIG APPLE OFFICE SUPPLIES, INC.	CITYWIDE DEVELOPMENTS-OFFICE SUPPLIES.OTHER STATIONERY	Queens		9/10/2019	SMALL PURCHASE	\$3,997.70
Queens-Staten Island Property Management	1921960	SLAL CONSTRUCTION INC	Woodside - Replace damage compactor room door bldg. # 1 size 40x 82 1/2 double heavy duty calamine doors 31-09 49th street / 31-05 49th street all material will be removed from the premises; Req. 1282042	Queens	WOODSIDE-0316	9/10/2019	SMALL PURCHASE	\$4,975.00
Queens-Staten Island Property Management	1921954	CAUTION FIRE PREVENTION LLC	Queensbridge N. - Remove/ replace fire extinguishers; Req. 1283762	Queens	QNS BRDG NO -0398	9/10/2019	SMALL PURCHASE	\$1,603.40

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Queens-Staten Island Property Management	1921951	TRI-STATE PUMP & MOTOR INC.	Ravenswood - THE REMOVAL, TOTAL OVERHAUL, AND RE-INSTALLATION OF A SINGLE STAGE SPLIT TYPE CENTRIFUGAL FEED PUMP; Req. 1283249	Queens	RAVENSWOOD-0369	9/10/2019	SMALL PURCHASE	\$2,250.00
Supply Management - Procurement	1921965	PREFERRED UTILITIES MANUFACTURING CORP.	HEATING SUPPLIES - QUOTE 0806AJRW1	Queens	HEATING MANAGEMENT SERVICES DEPARTMENT	9/10/2019	SMALL PURCHASE	\$4,277.00
Supply Management - Procurement	1921765	PDQ SUPPLY, INC.	Citywide Developments-Appliances-Gaskets, Valves & Modules	Queens		9/10/2019	SMALL PURCHASE	\$4,933.37
Supply Management - Procurement	1921789	PDQ SUPPLY, INC.	Citywide Developments-Appliances-Electrodes, Thermostats, Valves, Knobs, Relays, Shelves & Gaskets	Queens		9/10/2019	SMALL PURCHASE	\$4,818.52
Supply Management - Procurement	1921958	PDQ SUPPLY, INC.	KNOB,	Queens		9/10/2019	SMALL PURCHASE	\$2,025.70
Supply Management - Procurement	1921981	CENTRAL PLUMBING SPECIALTIES CO INC	VARIOUS PLUMBING SUPPLIES FOR CITYWIDE DEVELOPMENTS - QUOTE 467832	Queens		9/10/2019	SMALL PURCHASE	\$3,901.65
Supply Management - Materials Management	1921781	UNITED SUPPLY CORP.	CITYWIDE DEVELOPMENTS/ commuinity center supplies/ various locations	Queens		9/10/2019	SMALL PURCHASE	\$493.53
Supply Management - Materials Management	1921602	PDQ SUPPLY, INC.	TIMER DEFROST.	Queens		9/10/2019	SMALL PURCHASE	\$406.24
Supply Management - Procurement	1921998	HOBBY OFFICE CORP	CITYWIDE DEVELOPMENTS-.GENERAL OFFICE FURNITURE & EQUIPMENT	Queens		9/10/2019	SMALL PURCHASE	\$816.00
Technical Services	1922039	S & J SHEET METAL SUPPLY, INC.	TECH SERV-CS-063A OS - QUOTE # Q117114 - HARDWARE.METALS - IRON, STEEL - METAL, EXPANDED, FLAT, 3/4" X #9, 48" X 96" - REQ. # 1284065 - IELLA GREGORY	Queens	TECH SERV-CS-063A OS	9/10/2019	SMALL PURCHASE	\$4,900.00
Supply Management - Procurement	1921333	TRI BORO OFFICE CORP	CITYWIDE DEVELOPMENTS-OFFICE EQUIPT & FURNITURE.SHELVING, STEEL & LOCKERS_REQ#'S 1276429 & 1276610	Queens		9/11/2019	SMALL PURCHASE	\$775.00
Supply Management - Procurement	1922033	SHERWIN WILLIAMS	L.I.C.-WHSE/POWDER, TEXTURE SPRAY MATERIAL, 40 LB.BAG, MEDIUM POLY, USG IMPERIAL #QT, (36) BAG MAX QTY PER SKID/ attn MMD MinMax,/ req 1284346	Queens	L.I.C.-WHSE -LICW	9/11/2019	SMALL PURCHASE	\$1,693.20

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Queens-Staten Island Property Management	1922085	SWARAN CONSTRUCTION CORP	S. Jamaica - Repair/replace damaged chain link fence at 107-04 159TH ST; Req. 1284934	Queens	SOUTH JAMAICA-0206	9/11/2019	SMALL PURCHASE	\$3,313.00
Queens-Staten Island Property Management	1922084	ASPN CONSTRUCTION INC.	S. Jamaica - Service Lobby door EML system for 106-16 159TH ST, 107-59 159TH ST, 108-16 159TH ST.; Req. 1284895	Queens	SOUTH JAMAICA-0206	9/11/2019	SMALL PURCHASE	\$4,985.00
Supply Management - Materials Management	1922065	EUROFINS ANA LABORATORIES, INC.	SMD - INVOICE S19J0001722 FOR OIL TESTING FOR SEPTEMBER 2019	Queens	SMD WAREHOUSE OPS -0064	9/11/2019	SMALL PURCHASE	\$1,674.00
Supply Management - Materials Management	1922064	STILLWELL & GLADDING INC	SMD - PRE PURCHASE ORDER FOR PAINT TESTING FOR SEPTEMBER 2019	Queens	SMD WAREHOUSE OPS -0064	9/11/2019	SMALL PURCHASE	\$4,900.00
Queens-Staten Island Property Management	1922056	AUNORAG CONSTRUCTION, INC.	SOUTH JAMAICA, REMOVE AND INSTALL 2 NEW BASEMENT ROLL DOWN GATES, REQ# 1284923	Queens	SOUTH JAMAICA-0206	9/11/2019	SMALL PURCHASE	\$4,975.00
Queens-Staten Island Property Management	1922054	AUNORAG CONSTRUCTION, INC.	BLAND, REPAIR MAIN ENTRANCE MAGNETIC DOOR @ 133-20 ROOSEVELT AVE., REQ# 1282275	Queens	BLAND C.C.-C519	9/11/2019	SMALL PURCHASE	\$4,755.00
Supply Management - Procurement	1922117	B&H PHOTO & ELECTRONICS CORP	SAMSUNG GLXY TAB S4 10.5" BOOK COVER KYBRD BLK/REG. (quotation# 822679540.) (ref # R160901).	Queens	ESD -0066	9/11/2019	SMALL PURCHASE	\$301.42
Queens-Staten Island Property Management	1922120	JVR CONSTRUCTION CORP	Baisley - install management sign with board, paving stones and small lawn around the board; Req. 1280593	Queens	BAISLEY PARK-0240	9/11/2019	SMALL PURCHASE	\$4,845.00
Queens-Staten Island Property Management	1922127	FERGUSON ENTERPRISES LLC	PLUMBING SUPPLIES - QUOTE B245659 - EMERGENCY FOR SANDY SITE WORK	Queens	REDFERN-0525	9/11/2019	SMALL PURCHASE	\$812.98
Queens-Staten Island Property Management	1922131	JL CONSTRUCTION NY INC	Woodside - repair damage asphalt ground and filling small sink hole near play - grounds the following area front entrances / rear / walkways bldgs. 9/10/12 all material will be removed from the premises; Req. 1285118	Queens	WOODSIDE-0316	9/11/2019	SMALL PURCHASE	\$4,984.00
Queens-Staten Island Property Management	1922124	D. K. BAGLA INC	Beach 41 St. - Fence repair and replace-456 Beach 40st; Req. 1284159	Queens	BEACH 41 ST / B-0282	9/11/2019	SMALL PURCHASE	\$3,470.00
Supply Management - Procurement	1921603	KLEAR-VIEW APPLIANCE	REFRIGERATOR, 4.5 CU.FT.,	Queens	LATIMERMAINSTORERM	9/11/2019	SMALL PURCHASE	\$295.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Queens-Staten Island Property Management	1922166	PREFERRED UTILITIES MANUFACTURING CORP.	HEATING SUPPLIES - QUOTE 0806DJRW1	Queens	HEATING MANAGEMENT SERVICES DEPARTMENT	9/12/2019	SMALL PURCHASE	\$4,277.00
Supply Management - Procurement	1922032	CENTRAL PLUMBING SPECIALTIES CO INC	VARIOUS PLUMBING SUPPLIES FOR CITYWIDE DEVELOPMENTS - QUOTE 468019	Queens	CITYWIDE DEVELOPMENTS	9/12/2019	SMALL PURCHASE	\$4,440.00
Supply Management - Procurement	1922036	CENTRAL PLUMBING SPECIALTIES CO INC	PLUMBING/HEATING SUPPLIES - QUOTE 467899	Queens		9/12/2019	SMALL PURCHASE	\$2,346.11
Supply Management - Procurement	1921991	UNITED SUPPLY CORP.	ESD -0066/office supplies/ attn MALDONADO, ANDY/ req 1271944	Queens	ESD -0066	9/12/2019	SMALL PURCHASE	\$4,987.08
Supply Management - Procurement	1922077	AMSTERDAM FIXTURE CORP.	BATHROOM FIXTURES	Queens	L.I.C.-WHSE -LICW	9/12/2019	SMALL PURCHASE	\$4,875.00
Supply Management - Procurement	1921619	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	ELECTRICAL FUSES.	Queens		9/12/2019	SMALL PURCHASE	\$2,545.40
Queens-Staten Island Property Management	1922145	CAULKTITE CORPORATION	QNS BRDG NO -0398-LIME-REQ#1284522	Queens	QNS BRDG NO -0398	9/12/2019	SMALL PURCHASE	\$475.00
Supply Management - Procurement	1921978	DELL MARKETING L.P.	ESD /KEYBOARD, WIRELESS, WITH MOUSE, FOR SMARTSCREEN, KM636 - BLACK, DELL #580-ADTY/ attn MALDONADO, ANDY/ req 1271944 / quote 3000046101977.1	Queens	ESD -0066	9/12/2019	SMALL PURCHASE	\$350.00
Technical Services	1922194	MILLER ADVERTISING AGENCY INC	TECH SERVICES, ONLINE AD SERVICE, (9/11/2019-TECHNI052241)	Queens	TECH SERV - CENTRAL OFFICE STAFF - 115A	9/12/2019	SMALL PURCHASE	\$1,118.75
Queens-Staten Island Property Management	1922189	GUARDIAN GATE CO. INC.	Beach 41 St. - roll down gate for 309 Beach 54st; Req. 1283989	Queens	BEACH 41 ST / B-0282	9/12/2019	SMALL PURCHASE	\$1,000.00
Queens-Staten Island Property Management	1922176	ZEBRA BUILDERS INC	Pomonok - Bldgs 5, 27, 6, 14 Remove Damaged, Missing & Install New Drain Covers in Basement; Req. 1282175	Queens	POMONOK-0588	9/12/2019	SMALL PURCHASE	\$4,950.00
Queens-Staten Island Property Management	1922141	RICHARDS PLUMBING AND HEATING CO., INC	Astoria - Repair deluge sprinkler system in compactor room; Req. 1285707	Queens	ASTORIA-0517	9/12/2019	SMALL PURCHASE	\$4,218.00
Supply Management - Procurement	1919672	COURT STREET STATIONERS INC	paper toilet cover, purell santizer quote 3532	Queens		9/12/2019	SMALL PURCHASE	\$999.62

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1922193	EQUIPTEX INDUSTRIAL CORP.	CAPACITOR FOR ELEVATORS.	Queens		9/12/2019	SMALL PURCHASE	\$515.35
Technical Services	1922258	MSC INDUSTRIAL SUPPLY	machinery- 3/4 & 1 1/4 USA S.S.CAR.TIP.EXP.MACH.RMR13PC 1/4-1" CHROME RATCHET COMB WRENCH SET Quote22565519 .	Queens	TECH SERV-CS-063A OS	9/12/2019	SMALL PURCHASE	\$1,085.10
Supply Management - Procurement	1922238	CALL ONE INC	HEADSET, FOR CISCO PHONES ONLY,quotation # 129877	Queens		9/12/2019	SMALL PURCHASE	\$2,709.47
Queens-Staten Island Property Management	1922252	USA NYC CONSTRUCTION CORP	Queensbridge N. - repair door closer in the basements in various locations; Req. 1286302	Queens	QNS BRDG NO -0398	9/12/2019	SMALL PURCHASE	\$4,949.00
Queens-Staten Island Property Management	1922246	H&S BUILDERS CORP	Woodside - replace exhaust fan / installing air conditioner exterminator shop all material will be removed from the premises; Req. 1285102	Queens	WOODSIDE-0316	9/12/2019	SMALL PURCHASE	\$4,980.00
Elevator Services & Repair Department	1922241	CLADDAGH ELECTRONICS LTD	ELEVATOR-CENTRAL OFFICE, SAFETY RELAY BOARDS, REQ# 1284778	Queens	ELEVATOR SUPPORT SERVICES (CO)	9/12/2019	SMALL PURCHASE	\$1,824.99
Supply Management - Procurement	1921454	CENTRAL PLUMBING SPECIALTIES CO INC	PLUMBING SUPPLIES FOR CITYWIDE DEVELOPMENTS - QUOTE 468154	Queens		9/13/2019	SMALL PURCHASE	\$3,826.81
Supply Management - Procurement	1922218	MERCURY PAINT CORP	L.I.C.-WHSE -LICW/ PAPER, FLOOR COVERING FOR PAINTING, 3' X 167', GEORGIA PACIFIC #RED ROSIN / attn MMD MinMax.	Queens	L.I.C.-WHSE -LICW	9/13/2019	SMALL PURCHASE	\$1,597.77
Supply Management - Procurement	1922222	MENKOS CORP. D/B/A GLEASON PAINT	Ravenswood/ paint materials / WOTF/attn Theodore Clohessy/req 1277779	Queens	RAVENSWOOD-0369	9/13/2019	SMALL PURCHASE	\$3,920.00
Supply Management - Procurement	1922257	HOBBY OFFICE CORP	MRST - CCTV & PSA - 797 /MAT CHAIR, FOR FLOOR & TILE, 36" X 48",VIKING #G05-13540/ attn PUGH, TARA/ req 1271089	Queens	MRST - CCTV & PSA - 797	9/13/2019	SMALL PURCHASE	\$972.00
Queens-Staten Island Property Management	1922227	KAUSAR CONSTRUCTION CORP	Baisley (Homes II) - 215-32 112th Ave; Remove and Install five windows in the front porch first floor, Window size 31 1/2 "x 58" double hang white vinyl windows in the first-floor porch; Req. 1285436	Queens	FHA HOMES II-0327	9/13/2019	SMALL PURCHASE	\$4,999.00
Supply Management - Procurement	1921037	DART SEASONAL PRODUCTS INC	Citywide Developments-Appliances-5 Gallon Drinking Water	Queens	CITYWIDE DEVELOPMENTS	9/13/2019	SMALL PURCHASE	\$1,625.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Customer Contact Center	1922214	SALSA PROFESSIONAL APPAREL LLC	QUOTE attached, FILTER, MONITOR DISPLAY, 23,CCC-LIC CALL CENTER	Queens	CCC-LIC CALL CENTER	9/13/2019	SMALL PURCHASE	\$1,309.00
Queens-Staten Island Property Management	1922348	RICHARDS PLUMBING AND HEATING CO., INC	Hammel - shut down and drain sprinkler system in the above location. call system out with FDNY. replace thermocouples and temperature controllers. flush any debris from solenoid valve/or replace of necessary; Req. 1281840	Queens	HAMMEL-0226	9/13/2019	SMALL PURCHASE	\$4,218.00
Technical Services	1922332	COOPER ELECTRIC SUPPLY CORP.	TECH SERVICES, PROVIDE AND INSTALL DRY CONTACTS ON THE GENERATOR, (9/12/2019-TECHNI052245)	Queens	TECH SERV - CENTRAL OFFICE STAFF - 115A	9/13/2019	SMALL PURCHASE	\$782.40
Queens-Staten Island Property Management	1922319	SURAJ CONSTRUCTION INC	S. Jamaica - Repair Black iron fencing Behind Bldg#27; Req. 1812369	Queens	SOUTH JAMAICA-0206	9/13/2019	SMALL PURCHASE	\$4,925.00
Queens-Staten Island Property Management	1922288	AUNORAG CONSTRUCTION, INC.	Latimer - REMOVE DEBRIS FROM COMPOUND AREA FOR CONCRETING REPAIRS; Req. 1286008	Queens	LATIMER GARDENS-0290	9/13/2019	SMALL PURCHASE	\$4,685.00
Queens-Staten Island Property Management	1922284	AUJLA ELECTRIC CORP	Queensbridge N. - install new electrical splice boxes and new covers for the compactor rooms; Req. 1286308	Queens	QNS BRDG NO -0398	9/13/2019	SMALL PURCHASE	\$4,995.00
Queens-Staten Island Property Management	1922355	RP GENERAL CONSTRUCTION CORP	Hammel - remove old and install new 13 LED Halogen fixture with bulbs;Req. 1286562	Queens	HAMMEL-0226	9/13/2019	SMALL PURCHASE	\$4,990.00
Queens-Staten Island Property Management	1922280	AUNORAG CONSTRUCTION, INC.	S. Jamaica - Install corrugated metal doors over basement entrance doors for better security and prevention of vandalism; Req. 1286072	Queens	SOUTH JAMAICA-0206	9/13/2019	SMALL PURCHASE	\$4,975.00
Queens-Staten Island Property Management	1922278	JVR CONSTRUCTION CORP	Queensbridge N. - repair tripping hazards at Vernon Blvd paly ground area; Req. 1284928	Queens	QNS BRDG NO -0398	9/13/2019	SMALL PURCHASE	\$4,760.00
Queens-Staten Island Property Management	1922373	THUNDER CONTRACTING CORP	S. Jamaica - Service and repair damaged refuse door & hardware.Bldg#7-8; Req. 1287044	Queens	SOUTH JAMAICA-0206	9/13/2019	SMALL PURCHASE	\$3,695.00
Supply Management - Procurement	1922333	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	PLUMBING/HEATING SUPPLIES FOR CITYWIDE DEVELOPMENTS	Queens		9/16/2019	SMALL PURCHASE	\$4,023.40
Supply Management - Procurement	1921215	HOBBY OFFICE CORP	CITYWIDE DEVELOPMENTS-OFFICE EQUIPT & FURNITURE.FURNITURE - GROUP FOLDING TABLES	Queens		9/16/2019	SMALL PURCHASE	\$2,259.00
Supply Management - Procurement	1920703	PDQ SUPPLY, INC.	ignitors for gas ranges	Queens		9/16/2019	SMALL PURCHASE	\$2,047.91

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1921452	CENTRAL PLUMBING SPECIALTIES CO INC	PLUMBING SUPPLIES FOR CITYWIDE DEVELOPMENTS - QUOTE 467227	Queens		9/16/2019	SMALL PURCHASE	\$4,508.59
Queens-Staten Island Property Management	1922438	GREY STONE NY CONSTRUCTION INC	S. Jamaica - Install 2 new roll down gates basement entrances Bldg.# 6 & 7; Req. 1287472	Queens	SOUTH JAMAICA-0206	9/16/2019	SMALL PURCHASE	\$4,925.00
Queens-Staten Island Property Management	1922432	ASPN CONSTRUCTION INC.	S. Jamaica - Service Lobby door EML system for 108-02 159TH ST, 108-32 159TH ST, 106-05 159TH ST, 106-14 160TH St; Req. 1287445	Queens	SOUTH JAMAICA-0206	9/16/2019	SMALL PURCHASE	\$4,985.00
Queens-Staten Island Property Management	1922476	RP GENERAL CONSTRUCTION CORP	Hammel - Repair roll down gate links that are off track, repair motor on gate to the ground shop area; Req. 1287427	Queens	HAMMEL-0226	9/16/2019	SMALL PURCHASE	\$4,989.00
Queens-Staten Island Property Management	1922479	BK CLEANING SERVICES INC	Beach 41 St. - Strip,seal and wax floors - Hallways, 456 Beach 40 st; Req. 1287476	Queens	BEACH 41 ST / B-0282	9/16/2019	SMALL PURCHASE	\$4,999.00
Queens-Staten Island Property Management	1920742	BIG APPLE OFFICE SUPPLIES, INC.	Various Locations / REQ#'S 1273677, 1254503, 1267638, 1216173, 1233953, 1274272, 1267638, 1223740, 121.254	Queens	CITYWIDE DEVELOPMENTS	9/17/2019	SMALL PURCHASE	\$3,592.84
Supply Management - Procurement	1922209	VISUAL MILLWORK & FIXTURE MFG., INC.	COUNTERTOPS-CITYWIDE DEVELOPMENTS	Queens	CITYWIDE DEVELOPMENTS	9/17/2019	SMALL PURCHASE	\$9,168.75
Queens-Staten Island Property Management	1922547	S.WALIA CONSTRUCTION INC	Pomonok - Management Parking lot - sign -"Parking for Pomonok Employees only"; Req. 1284699	Queens	POMONOK-0588	9/17/2019	SMALL PURCHASE	\$4,945.00
Queens-Staten Island Property Management	1922494	UNITED EAGLE RENOVATIONS,INC.	Ravenswood - Replace 20 fluorescent bulbs in storeroom; Req. 1287797	Queens	RAVENSWOOD-0369	9/17/2019	SMALL PURCHASE	\$4,950.00
Queens-Staten Island Property Management	1921776	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING AND HEATING SUPPLIES FOR L.I.C.-WHSE-LICW	Queens	L.I.C.-WHSE -LICW	9/17/2019	SMALL PURCHASE	\$4,511.19
Supply Management - Procurement	1922537	MEGA ELEVATOR PARTS & INDUSTRIAL SUPPLIES INC	ELEVATOR SUPPORT SERVICES/ elevator parts/ attn MONGIARDO, ANTHONY/ req 1284117	Queens	ELEVATOR SUPPORT SERVICES (CO)	9/17/2019	SMALL PURCHASE	\$765.18
Supply Management - Procurement	1920127	ARAMSCO INC.	coveralls, respirator, tape, barricade tape, hydroknit wipes towels	Queens		9/17/2019	SMALL PURCHASE	\$6,488.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1922516	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	CITYWIDE DEVELOPMENTS - ELECTRICAL.ELECTRICAL SUPPLIES - MISCELLANEOUS - .LAMPS (BULBS) - ELECTRICAL.FIXTURES INDOORS - PORTABLE WORK LIGHT - LAMP - WALL SOCKET FIXTURE - PLASTIC DIFFUSER - FIXTURE	Queens		9/17/2019	SMALL PURCHASE	\$1,687.78
Supply Management - Procurement	1921832	KRASMEN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING/HEATING SUPPLIES FOR CITYWIDE DEVELOPMENTS	Queens		9/18/2019	SMALL PURCHASE	\$4,396.01
Supply Management - Procurement	1922302	CENTRAL PLUMBING SPECIALTIES CO INC	PLUMBING SUPPLIES FOR CITYWIDE DEVELOPMENTS - QUOTE 468284	Queens		9/18/2019	SMALL PURCHASE	\$2,069.13
Queens-Staten Island Property Management	1922606	GREY STONE NY CONSTRUCTION INC	S. Jamaica - Install Diamond plated 40X84 metal doors basement entrances-107-53 159TH ST & 107-59 159TH ST; Reg. 1288327	Queens	SOUTH JAMAICA-0206	9/18/2019	SMALL PURCHASE	\$4,975.00
Queens-Staten Island Property Management	1922602	AAMCO BUILDERS INC	Baisley (Homes X) - 239 Fernside Place, Provide emergency services to repair a roof leak. apply roofing cement and remove the bubbling. Remove and replace rotten plywood in the roof. Repair and clean the gutters; Reg. 1288265	Queens	FHA HOMES X-0521	9/18/2019	SMALL PURCHASE	\$4,929.00
Queens-Staten Island Property Management	1922600	SLAL CONSTRUCTION INC	Woodside - repair / replaced damage door basement area . bldg.# 2 50-04 31st avenue / doors size 40x82 and 2 by 34x82 fire prove heavy duty calamine and 1 1/2 fire rated all material will be remove from the premises; Reg. 1288003	Queens	WOODSIDE-0316	9/18/2019	SMALL PURCHASE	\$4,980.00
Queens-Staten Island Property Management	1922598	SIMCO ENTERPRISES CORP	Woodside - upgrade lights Bulbs with LED bulbs management office / all 5 housing assistant offices / manager office . assistant manager/ APMS/ PMS / OFFICE total 65 fixture . all material will be removed from the premises; Reg. 1288000	Queens	WOODSIDE-0316	9/18/2019	SMALL PURCHASE	\$4,850.00
Queens-Staten Island Property Management	1922594	GK PAINTING CORP	Woodside - repair damage asphalt as follow front entrances / rear of bldgs. / walkways / step nose tripping hazard all material will be remove from the premises; Reg. 128	Queens	WOODSIDE-0316	9/18/2019	SMALL PURCHASE	\$4,950.00
Queens-Staten Island Property Management	1922589	BAJWA CONSTRUCTION CORP	Woodside - repair damage walls leak from above bldg. # 15 from 31-80 51 st / 31-76 51 st/ 31-84 51 st the following floors 6th / 5th 4th 3rd plastering needed; Reg. 1287996	Queens	WOODSIDE-0316	9/18/2019	SMALL PURCHASE	\$4,989.00
Emergency Services	1922581	TRIPORT INTERNATIONAL	ESD, PERFORM COMPLETE PM SERVICE @ 23-02 49TH AVE., REQ# 1288186	Queens	ESS DPT-A066	9/18/2019	SMALL PURCHASE	\$2,791.78

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Emergency Services	1922574	GENSERVE INC.	ESD, PERFORM UNIT ASSESSMENT ON TWO GENERATORS, REQ# 1288240	Queens	ESS DPT-A066	9/18/2019	SMALL PURCHASE	\$1,460.00
Supply Management - Procurement	1922030	128-13 ROCKAWAY BLVD. CORP. DBA/OZONE	CITYWIDE DEVELOPMENTS-TIES RAILROAD	Queens		9/18/2019	SMALL PURCHASE	\$824.10
Maintenance, Repair & Skilled Trades	1922629	S & J SHEET METAL SUPPLY, INC.	MRST - CENTRAL SHOPS - B063 - HARDWARE.METALS - IRON, STEEL - METAL, EXPANDED, FLAT, 3/4" X #9, 48" X 96" - REQ. # 1285283 - REQUESTOR - SHERMAN, STEPHEN	Queens	MRST - CENTRAL SHOPS - B063	9/18/2019	SMALL PURCHASE	\$504.00
Supply Management - Procurement	1920650	CENTRAL PLUMBING SPECIALTIES CO INC	PLUMBING AND HEATING SUPPLIES - QUOTE 468605	Queens		9/18/2019	SMALL PURCHASE	\$3,662.75
Queens-Staten Island Property Management	1920333	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES FOR L.I.C.-WHSE -LICW	Queens	L.I.C.-WHSE -LICW	9/18/2019	SMALL PURCHASE	\$4,998.80
Queens-Staten Island Property Management	1922395	J. ALPERIN CO.	QUOTE#120375-POMONOK-0588-PANELS AND ADHESIVE-REQ#1285186	Queens	POMONOK-0588	9/18/2019	SMALL PURCHASE	\$386.05
Supply Management - Procurement	1921699	SALSA PROFESSIONAL APPAREL LLC	lead wipes	Queens		9/18/2019	SMALL PURCHASE	\$4,642.79
Technical Services	1922666	NORTHSIDE DRIVING SCHOOL, LTD	TECH SERVICES, CDL TRAINING, REQ# 1286024	Queens	TECH SERV-CS-063A OS	9/18/2019	SMALL PURCHASE	\$2,315.00
Technical Services	1922663	NORTHSIDE DRIVING SCHOOL, LTD	TECH SERVICES, CDL DRIVER LICENSE, REQ# 1285945	Queens	TECH SERV - CENTRAL OFFICE STAFF - 115A	9/18/2019	SMALL PURCHASE	\$1,255.00
Supply Management - Procurement	1921251	HOBBY OFFICE CORP	CITYWIDE DEVELOPMENTS-OFFICE EQUIPT & FURNITURE	Queens		9/19/2019	SMALL PURCHASE	\$1,740.00
Queens-Staten Island Property Management	1922710	TRI-STATE PUMP & MOTOR INC.	Ravenswood - Service to Sump Pumps; Req. 1288722	Queens	RAVENSWOOD-0369	9/19/2019	SMALL PURCHASE	\$2,250.00
Queens-Staten Island Property Management	1922709	SLAL CONSTRUCTION INC	Woodside - replace lobby floor tiles bldg.#5 damage needs to be removed location 50-14 3 street avenue/ 50-16 31st avenue/ 50-20 31st avenue total 600 sg feet all material will be removed from premises; Req. 1288868	Queens	WOODSIDE-0316	9/19/2019	SMALL PURCHASE	\$4,965.00
Queens-Staten Island Property Management	1922699	SURAJ CONSTRUCTION INC	S. Jamaica - Repair/Replace damaged Catch Basin Bldg's 23,24,25,26,27; Req. 1288304	Queens	SOUTH JAMAICA-0206	9/19/2019	SMALL PURCHASE	\$4,985.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1922658	PROGRESSIVE HARDWARE CO., INC.	CITYWIDE DEVELOPMENTS - HARDWARE.HARDWARE - DOOR - KNOB SET, FOR APT ENTRY & STOREROOM EW DOORS - KIT, FOR CYLINDER PINNING - DOOR ESCUTCHEON PLATE - STRAIGHT SPINDLE	Queens		9/19/2019	SMALL PURCHASE	\$1,588.99
Supply Management - Procurement	1922694	COASTAL SUPPLY GROUP LLC	CITYWIDE DEVELOPMENTS - TOOLS.CLEANER - CABLE, REPLACEMENT, 25' X 1/4" MODEL 'A' TYPE, ERICKSON #ERA-RC254 - QUOTE Q219298 - REQ. #'S 1281054 - 1282557 - 1286859 - 1284460 - 1288321 - 1280677	Queens		9/19/2019	SMALL PURCHASE	\$1,968.00
Queens-Staten Island Property Management	1922632	ALPHA CHEMICAL SERVICES INC	Polish Lemon Oil	Queens	CityWide/L.I.C.W	9/19/2019	SMALL PURCHASE	\$2,831.00
Supply Management - Procurement	1922652	PDQ SUPPLY, INC.	Citywide Developments-Appliances-Valves, Motors, Thermostats, Gaskets, Igniters & Relays	Queens		9/20/2019	SMALL PURCHASE	\$4,130.79
Supply Management - Procurement	1922821	VANGUARD DIRECT, INC.	Replaces PO 1911355 /Description: Posters Single-Sided Quantity: 150 Finished, / attn Size: 30" X 40"/ attn MEDRANO, CARLA/ req 1220505/ under Requirement Contract Number: 20160000061,	Queens	SMD WAREHOUSE OPS -0064	9/20/2019	SMALL PURCHASE	\$4,875.00
Supply Management - Procurement	1922838	VANGUARD DIRECT, INC.	Replaces PO 1910114 / SMD WAREHOUSE OPS / Posters - 11X17 3/146 White Foam Board 4 color one side Affix 2 Grommets(2) in Top Left and Right corners/attn MEDRANO, CARLA/ under BC201600000016 Contract	Queens	SMD WAREHOUSE OPS -0064	9/20/2019	SMALL PURCHASE	\$1,585.84
Queens-Staten Island Property Management	1922815	AUNORAG CONSTRUCTION, INC.	S. Jamaica - Install 2 new roll down gates Bldg.#25 basement; Req. 1290152	Queens	SOUTH JAMAICA-0206	9/20/2019	SMALL PURCHASE	\$4,975.00
Queens-Staten Island Property Management	1922814	DIESEL BUILDERS INC	S. Jamaica - Remove inoperable exhaust fans and install new units for proper ventilation of Bldg#8 Basement; Req. 1290091	Queens	SOUTH JAMAICA-0206	9/20/2019	SMALL PURCHASE	\$4,893.00
Emergency Services	1922811	HUNTINGTON POWER EQUIPMENT, INC	ESD, PERFORM SERVICE ON GENERATOR, REQ# 1922811	Queens	ESD -0066	9/20/2019	SMALL PURCHASE	\$739.40
Emergency Services	1922803	HUNTINGTON POWER EQUIPMENT, INC	ESD, PERFORM SERVICE ON A GENERATOR, REQ# 1289752	Queens	ESS DPT-A066	9/20/2019	SMALL PURCHASE	\$739.40
Queens-Staten Island Property Management	1920737	STAPLES INC DBA/STAPLES CONTRACT & COMMERCIAL LLC	RAVENSWOOD-GENERAL OFFICE FURNITURE & EQUIPMENT_REQ# 1275535	Queens	RAVENSWOOD-0369	9/20/2019	SMALL PURCHASE	\$196.49

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1922431	UNITED SUPPLY CORP.	POMONOKMAINSTORERM/ BAG TOTE, CANVAS,J&A HANDYCRAFTS #102TT/ attn ROBINSON, TOMIKA / req 1283142	Queens	POMONOKMAINSTORERM	9/20/2019	SMALL PURCHASE	\$69.80
Technical Services	1922863	S & J SHEET METAL SUPPLY, INC.	1" STEEL PLATE 4X8 FOR WELDERS AND MACHINIST- quote Q117289	Queens	TECH SERV-CS-063A OS	9/20/2019	SMALL PURCHASE	\$2,400.00
Supply Management - Materials Management	1922711	UNITED SUPPLY CORP.	L.I.C.-WHSE -LICW OFFICE SUPPLIES.TOILET TISSUES/TOWELS	Queens	L.I.C.-WHSE -LICW	9/23/2019	SMALL PURCHASE	\$4,981.49
Queens-Staten Island Property Management	1922941	TRI-STATE PUMP & MOTOR INC.	PLUMBING SUPPLIES - QUOTE TPM#9796 - CONDENSATE CONTROL PANEL	Queens	POMONOK-0588	9/23/2019	SMALL PURCHASE	\$4,980.00
Queens-Staten Island Property Management	1922952	TRI-STATE PUMP & MOTOR INC.	Latimer - Service to Pumps (Bland); Req. 1288711	Queens	LATIMER GARDENS-0290	9/23/2019	SMALL PURCHASE	\$4,500.00
Technical Services	1922967	W.W. GRAINGER INC.	Quote #2041626692, #PC67235, Chrome Flex Mag Set, GREGORY LELLA	Queens	TECH SERV-CS-063A OS	9/23/2019	SMALL PURCHASE	\$167.09
Heating Management Services Dept	1922921	AMIT CONSTRUCTION CORP.	HEATING DEPARTMENT, REPAIR OUTSIDE LINING ON BOILER @ AMSTERDAM-0530 **REQ 1284497**	Queens	AMSTERDAM-0530	9/23/2019	SMALL PURCHASE	\$4,945.00
Queens-Staten Island Property Management	1922917	A PETER LUGER CONSTRUCTION INC	S. Jamaica - Replace entire Mailbox bank at 107-47 159TH ST; Req. 1290318	Queens	SOUTH JAMAICA-0206	9/23/2019	SMALL PURCHASE	\$4,980.00
Technical Services	1922920	BIG APPLE OCCUPATIONAL SAFETY INC	TECH SERVICES, ASBESTOS REFRESHER COURSE, REQ# 1288387	Queens	TECH SERV-CS-063A OS	9/23/2019	SMALL PURCHASE	\$130.00
Queens-Staten Island Property Management	1922910	YUVI DEVELOPMENT INC	Redfern - clear stoppage inside apartments; Req. 1922910	Queens	REDFERN-0525	9/23/2019	SMALL PURCHASE	\$4,970.00
Technical Services	1922911	BIG APPLE OCCUPATIONAL SAFETY INC	TECH SERVICES, ASBESTOS REFRESHER COURSE ON 9/24,9/25,9/26, REQ# 1288404	Queens	TECH SERV-CS-063A OS	9/23/2019	SMALL PURCHASE	\$420.00
Queens-Staten Island Property Management	1922897	TRI-STATE PUMP & MOTOR INC.	Baisley - REPAIR DUPLEX PUMP CONTROLSUPPLY AND INSTALL NEW MOTOR; Req. 1288883	Queens	BAISLEY PARK-0240	9/23/2019	SMALL PURCHASE	\$750.00
Queens-Staten Island Property Management	1922968	DREAM CONTRACTING NY INC	Baisley - 118-22 197th St(FHA GROUP VIII) Remove subfloor in bedroom #1 and #2. Install new VCT tile in bedroom 1 and 2. Install 4 wood saddles on the 2nd floor; Req. 1290300	Queens	FHA HOMES VII-0395	9/23/2019	SMALL PURCHASE	\$4,697.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Elevator Services & Repair Department	1922974	PRINCE ELECTRIC CORP	ELEVATOR DEPT-GENERATOR REPAIR, IMPERIAL 15KW, M/G S#564829-REQ#1289193	Queens	CONEY ISLAND-0671	9/23/2019	SMALL PURCHASE	\$3,995.00
Supply Management - Procurement	1920750	W.W. GRAINGER INC.	CITYWIDE DEVELOPMENTS-GENERAL OFFICE FURNITURE & EQUIPMENT	Queens		9/23/2019	SMALL PURCHASE	\$2,127.09
Supply Management - Procurement	1920747	HOBBY OFFICE CORP	CITYWIDE DEVELOPMENTS-GENERAL OFFICE FURNITURE & EQUIPMENT	Queens		9/23/2019	SMALL PURCHASE	\$3,045.35
Supply Management - Procurement	1922742	W.W. GRAINGER INC.	MRST - CENTRAL SHOPS - B063-Electrical-1/2" IMC X 10' LGTH Conduit-NYC Contract #PC67235-Quote #2041790067	Queens	MRST - CENTRAL SHOPS - B063	9/23/2019	SMALL PURCHASE	\$2,184.00
Supply Management - Procurement	1922669	AETNA ELECTRIC LLC	Citywide Developments-Electrical-Batteries, Lamps & Fixtures	Queens		9/23/2019	SMALL PURCHASE	\$2,618.08
Queens-Staten Island Property Management	1923034	STAR LINE CONSTRUCTION INC	Queensbridge S - 10-26st PAL/Day care center. Repairs on toilet sinks(rust in them), Front door repair (can't close): Req. 1286897	Queens	QUEENSBRIDGE SOUTH	9/24/2019	SMALL PURCHASE	\$4,875.00
Queens-Staten Island Property Management	1923041	SLAL CONSTRUCTION INC	Woodside - Replace damage floor tiles VC : "lobby BLDG# 6 31-30 51 street /31-34 51 street / 31-38 51 street lobby area 600 SQ FT all material will removed from the premises: Req. 1291397	Queens	WOODSIDE-0316	9/24/2019	SMALL PURCHASE	\$4,975.00
Queens-Staten Island Property Management	1923037	TRI-STATE PUMP & MOTOR INC.	Woodside - REMOVE, OVERHAUL, AND RE-INSTALL WALL MOUNTED CENTRIFUGAL EXHAUST FAN(S); Req. 1289549	Queens	WOODSIDE-0316	9/24/2019	SMALL PURCHASE	\$4,800.00
Supply Management - Procurement	1922142	BIG APPLE OFFICE SUPPLIES, INC.	CITYWIDE DEVELOPMENTS-OFFICE SUPPLIES.	Queens		9/25/2019	SMALL PURCHASE	\$334.35
Supply Management - Procurement	1923045	WEILGUS & SONS, INC.	CITYWIDE DEVELOPMENTS HARDWARE.HARDWARE - DOOR LOCK, "SLAMLOCK" DEADBOLT, KEYED ALIKE - PLATE, STRIKE, 4-7/8" X 1-5/8" X 11/16" OPENING - REQ. #'S 1290181 - 1269524 - 1251512 - 1270186	Queens		9/25/2019	SMALL PURCHASE	\$718.65
Supply Management - Procurement	1921444	GENERAL MAINTENANCE SUPPLY CORP	PLUMBING AND HEATING SUPPLIES FOR CITYWIDE DEVELOPMENTS - VALVES; SEALS	Queens		9/25/2019	SMALL PURCHASE	\$1,919.81
Supply Management - Procurement	1922689	CENTRAL PLUMBING SPECIALTIES CO INC	PLUMBING/HEATING SUPPLIES FOR CITYWIDE DEVELOPMENTS - QUOTE 468690	Queens		9/25/2019	SMALL PURCHASE	\$3,353.64

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Queens-Staten Island Property Management	1922074	CENTRAL PLUMBING SPECIALTIES CO INC	PLUMBING SUPPLIES FOR LIC-WHSE-LICW - QUOTE 468388 - VALVES OS&Y	Queens	L.I.C.-WHSE -LICW	9/25/2019	SMALL PURCHASE	\$8,153.06
Supply Management - Procurement	1923000	MENKOS CORP. D/B/A GLEASON PAINT	RAVENSWOOD /PAINT MATERIAL #13W/ attn MEDRANO, CARLA/ req 1288403	Queens	RAVENSWOOD-369S	9/25/2019	SMALL PURCHASE	\$4,900.00
Supply Management - Procurement	1922851	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	Citywide Developments-Electrical-Breakers, Lampholders & Wall Plates	Queens		9/25/2019	SMALL PURCHASE	\$433.00
Queens-Staten Island Property Management	1922810	WESTBROOK MARKETING LLC	QNS BRDG NO -0398-LINERS-REQ#1289086	Queens	QNS BRDG NO -0398	9/25/2019	SMALL PURCHASE	\$1,842.00
Queens-Staten Island Property Management	1922767	E & T PLASTICS MFG. CO., INC.	QUOTE#NY313330-TECH SERV-CS-063A OS-PLASTIC SHEETS-REQ#1283977	Queens	TECH SERV-CS-063A OS	9/25/2019	SMALL PURCHASE	\$746.58
Supply Management - Procurement	1922764	128-13 ROCKAWAY BLVD. CORP. DBA/OZONE	CITYWIDE DEVELOPMENTS-RAILROAD TIES, TAPE AND RETARDER	Queens		9/25/2019	SMALL PURCHASE	\$879.00
Queens-Staten Island Property Management	1923134	AAMCO BUILDERS INC	Baisley (Homes 1) - 118-03 204th St, repair a roof leak. Install new shingle roof on the front porch, Identify the source of the leak and apply roofing cement on the shingle roof. Repair the valley flat roof; Req. 1292308	Queens	FHA REPO GRP 1-0324	9/25/2019	SMALL PURCHASE	\$4,788.00
Bronx Property Management	1923062	HOBBY OFFICE CORP	CITYWIDE DEVELOPMENTS-OFFICE SUPPLIES	Queens		9/25/2019	SMALL PURCHASE	\$2,738.50
Queens-Staten Island Property Management	1923166	BAJWA CONSTRUCTION CORP	Latimer - REPAIR LEAKING CONDITION AFFECTING BUILDING BASEMENT AREA; Req. 1289594	Queens	LATIMER GARDENS-0290	9/25/2019	SMALL PURCHASE	\$4,987.00
Supply Management - Procurement	1921390	ARAMSCO INC.	duct tape, coveralls, dust mask, safety glasses	Queens		9/26/2019	SMALL PURCHASE	\$2,151.00
Queens-Staten Island Property Management	1922455	CAULK TITE CORPORATION	MRST - CENTRAL SHOPS - B063-MORTAR-REQ#1276945	Queens	MRST - CENTRAL SHOPS - B063	9/26/2019	SMALL PURCHASE	\$734.00
Queens-Staten Island Property Management	1923178	JVR CONSTRUCTION CORP	Queensbridge N. - INSTALL 4 EXHAUST FANS; Req. 1292540	Queens	QNS BRDG NO -0398	9/26/2019	SMALL PURCHASE	\$2,840.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Materials Management	1923184	ACCREDITED LOCK SUPPLY CO	L.I.C.-WHSE -LICW HARDWARE.HARDWARE - DOOR - QUOTE RC0925 - PADLOCK, 2-1/2" X 2" SHACKLE CLEARANCE, 2-KEYED ALIKE, WITH CHAIN AND WITHOUT CHAIN - REQ. # 1271442 - REQ. # 1260247	Queens	L.I.C.-WHSE -LICW	9/26/2019	SMALL PURCHASE	\$3,060.00
Queens-Staten Island Property Management	1923177	USA NYC CONSTRUCTION CORP	Queensbridge N. - repair and replace door and hinges; Req. 1292523	Queens	QNS BRDG NO -0398	9/26/2019	SMALL PURCHASE	\$4,985.25
Supply Management - Procurement	1923052	APR INDUSTRIES INC.	CITYWIDE DEVELOPMENTS - HARDWARE.HARDWARE - DOOR STRIKE PLATE, FOR NORWALK #2661, 5-3/4" LENGTH, STEEL, US18A FINISH, DELILLO #615, APR*USA #2617A - REQ. # 'S 1281177 - 1275511 - 1278869	Queens		9/26/2019	SMALL PURCHASE	\$2,134.65
Queens-Staten Island Property Management	1923258	JOYTI CONSTRUCTION CORP	POMONOK, REPLACE 2 MAILBOXES IN THE LOBBY AND DISPOSE DEBRIS AFTER @ 67-17 & 67-41 KISSENA BLVD, REQ# 1291661	Queens	POMONOK-0588	9/26/2019	SMALL PURCHASE	\$3,875.00
Queens-Staten Island Property Management	1923256	NOORI CONSTRUCTION CORP	POMONOK, INSTALL NEW KITCHEN CABINETS, NEW COUNTERTOP, NEW SINK, AND NEW BACKSPLASH TILES @ 67-10 PARSON BLVD, REQ# 1286390	Queens	POMONOK-0588	9/26/2019	SMALL PURCHASE	\$4,899.00
Queens-Staten Island Property Management	1923236	BNP CONTRACTING LLC	SOUTH JAMAICA, REPLACE MOTOR IN TANK ROOM FAN @ BLDG 4, REQ# 1291537	Queens	SOUTH JAMAICA-0206	9/26/2019	SMALL PURCHASE	\$1,500.00
Queens-Staten Island Property Management	1923235	SR REMODELING CORP	SOUTH JAMAICA, TO REPAIR EML DOOR @ 106-16 159TH ST., 106-06 160TH ST., 106-44 159TH ST., 106-50 159TH ST., REQ# 1292175	Queens	SOUTH JAMAICA-0206	9/26/2019	SMALL PURCHASE	\$4,995.00
Queens-Staten Island Property Management	1923263	TRI-STATE PUMP & MOTOR INC.	BAISLEY PARK, REMOVE AND INSTALL BOOSTER PUMPSAT @ BLDG 2, REQ# 1292730	Queens	BAISLEY PARK-0240	9/26/2019	SMALL PURCHASE	\$3,700.00
Supply Management - Procurement	1923107	HOBBY OFFICE CORP	CITYWIDE DEVELOPMENTS-OFFICE SUPPLIES	Queens		9/27/2019	SMALL PURCHASE	\$3,671.16
Supply Management - Procurement	1921763	W.W. GRAINGER INC.	air freshener, oven cleaner, toilet seat cover, degreaser, dust mop frame quote-2041629095-PC67235 State of New York	Queens		9/27/2019	SMALL PURCHASE	\$3,059.18
Supply Management - Procurement	1922564	GENERAL MAINTENANCE SUPPLY CORP	HARDWARE.CABINET - KITCHEN CABINET HARDWARE - HARDWARE.HARDWARE - WINDOW - CEILING BLOCK - KNOB FOR BI-FOLD DOOR - WINDOW BALANCE - KNOB BRASS - TOP PIVOT SPRING - FINGER PULL - PIVOT SPRING LOADED ASSEMBLY	Queens		9/27/2019	SMALL PURCHASE	\$2,028.10

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1923242	ELEVATOR TECHNOLOGY CORP	L.I.C.-WHSE/ ROLLER, 6" NEOPRENE, FOR USE WITH MODELS A AND B ROLLER GUIDES, ELSCO #EA18359/ attn MMD MinMax/ req .	Queens	L.I.C.-WHSE -LICW	9/27/2019	SMALL PURCHASE	\$1,833.00
Supply Management - Materials Management	1923316	PROGRESSIVE HARDWARE CO., INC.	SMD WAREHOUSE OPS (ATTN: WOTF-HOWARD) - HARDWARE.HARDWARE - DOOR PLATE, DOOR STRIKE, STEEL WITH US18 FINISH, SARGENT #7724 - REQ. # 1288252 -	Queens	SMD WAREHOUSE OPS (ATTN: WOTF-HOWARD)	9/27/2019	SMALL PURCHASE	\$100.00
Supply Management - Materials Management	1923477	EUROFINS ANA LABORATORIES, INC.	SMD - INVOICE S19K000299 FOR OIL TESTING FOR OCTOBER 2019	Queens	SMD WAREHOUSE OPS -0064	9/30/2019	SMALL PURCHASE	\$1,395.00
Supply Management - Materials Management	1923476	STILLWELL & GLADDING INC	SMD - INVOICE 8988 FOR PAINT TESTING FOR SEPTEMBER-OCTOBER 2019	Queens	SMD WAREHOUSE OPS -0064	9/30/2019	SMALL PURCHASE	\$4,800.00
Supply Management - Procurement	1921211	UNITED SUPPLY CORP.	CITYWIDE DEVELOPMENTS-GENERAL OFFICE FURNITURE & EQUIPMENT	Queens		10/1/2019	SMALL PURCHASE	\$1,692.54
Supply Management - Procurement	1923317	INGHAM INDUSTRIES D/B/A AUTHENTIC PARTS	CITYWIDE DEVELOPMENTS - HARDWARE.MAILBOXES - BOLT LATCH - MAILBOX LOCK - BOLT LOCK - REQ. # 1283753 - 1284398 - 1256279 - 1290719 - 1278654 - 1276542 - 129057 - 1281909 - 1255327	Queens		10/1/2019	SMALL PURCHASE	\$1,100.88
Queens-Staten Island Property Management	1923352	JAMAICA HARDWARE & PAINTS, INC	POMONOKMAINSTORERM - HARDWARE.HARDWARE - DOOR ROBINSON, TOMIKA - REQ. #'S 1258879 1290642 1276728	Queens	POMONOKMAINSTORERM	10/1/2019	SMALL PURCHASE	\$990.00
Queens-Staten Island Property Management	1923354	JAMAICA HARDWARE & PAINTS, INC	LATIMER GARDENS-0290 - HARDWARE.HARDWARE - DOOR - KEY BLANKS - DELMORAL, CARMEN - REQ. # 'S 1180156 1210153	Queens	LATIMER GARDENS-0290	10/1/2019	SMALL PURCHASE	\$149.94
Queens-Staten Island Property Management	1923349	JAMAICA HARDWARE & PAINTS, INC	RAVENSWOODMAINSTORERM - HARDWARE.HARDWARE - KEY BLANKS - DOORBELL, DOROTHY REQ. # 'S 1268975 1271505 1258409 1245091	Queens	RAVENSWOODMAINSTORERM	10/1/2019	SMALL PURCHASE	\$990.00
Supply Management - Procurement	1923457	PALLETS-R-US, INC.	SMD WAREHOUSE OPS /	Queens	SMD WAREHOUSE OPS -0064	10/1/2019	SMALL PURCHASE	\$4,680.00
Queens-Staten Island Property Management	1923547	V & V ELECTRICAL CONTRACTING INC	Queensbridge N. - install or repair all electrical circuits if needed in the Ground and X Shop; Req. 1294446	Queens	QNS BRDG NO -0398	10/1/2019	SMALL PURCHASE	\$4,910.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Queens-Staten Island Property Management	1923538	DREAM CONTRACTING NY INC	Baisley (Homes X) - 239 Fenside Place, Install iron fence in back of house 3'x6'. Replace two 30" hollow doors with hardware in bedroom. Replace tiles in bathroom and grout. Repair water damage ceiling in rear bedroom: Req. 1294229	Queens	FHA HOMES X-0521	10/1/2019	SMALL PURCHASE	\$4,982.00
Queens-Staten Island Property Management	1923535	SIMSIM CONSTRUCTION INC	Latimer - REMOVAL OF RESIDENT INSTALLED CERAMIC TILING AND REMOVAL OF ALL FLOOR TILING DEBRIS THROUGH OUT APARTMENT; Req. 1292998	Queens	LATIMER GARDENS-0290	10/1/2019	SMALL PURCHASE	\$3,500.00
Technical Services	1923558	ARMCHEM INTERNATIONAL CORP	Quote # 511 / STEEL HOPPER /TECH SERV-CS- LELLA, GREGORY	Queens	TECH SERV-CS-063A OS	10/1/2019	SMALL PURCHASE	\$1,799.00
Elevator Services & Repair Department	1923561	W.W. GRAINGER INC.	Quote Number 2041816956 /lock box and spring snap / PC67235 / ANDY MALDONADO 9174980502	Queens	ESD -0066	10/1/2019	SMALL PURCHASE	\$669.68
Supply Management - Procurement	1923516	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	ELECTRICAL FIXTURES	Queens	L.I.C.-WHSE -LICW	10/2/2019	SMALL PURCHASE	\$4,887.50
Supply Management - Procurement	1923560	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	ELECTRICAL SUPPLY	Queens		10/2/2019	SMALL PURCHASE	\$4,052.40
Supply Management - Procurement	1923286	J. ALPERIN CO.	QUOTE#126749-CITYWIDE DEVELOPMENTS-PANELS AND ADHESIVE	Queens		10/2/2019	SMALL PURCHASE	\$9,122.16
Supply Management - Procurement	1923409	TURTLE & HUGHES, INC.	Citywide Development-Electrical-LED fluorecent lamps in various wattages	Queens		10/2/2019	SMALL PURCHASE	\$2,368.82
Queens-Staten Island Property Management	1923604	ASPN CONSTRUCTION INC.	S. Jamaica - Service/Repair Lobby Door EML systems Bldgs-108-44 159TH St, 107-18 159TH St, 159-01 110TH Ave, 109-52 160TH St; Req. 1295643	Queens	SOUTH JAMAICA-0206	10/2/2019	SMALL PURCHASE	\$4,985.00
Maintenance, Repair & Skilled Trades	1923360	DELL MARKETING L.P.	QUOTE #3000047247552.1 / Agreement # PM20820/1000041162 / Camera and Headsets / Att: CHAVEZ, JOSE	Queens	MRST - CCTV & PSA - 797	10/2/2019	SMALL PURCHASE	\$1,072.00
Supply Management - Materials Management	1923043	APR INDUSTRIES INC.	L.I.C.-WHSE -LICW - HARDWARE.HARDWARE - DOOR LATCH, TUBULAR TYPE, 2-1/2", SARGENT #242-R4 OR APR*USA #242-R4 - REQ. # 1290994	Queens	L.I.C.-WHSE -LICW	10/2/2019	SMALL PURCHASE	\$1,295.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1923526	FIRST INDUSTRIAL SUPPLY CO.	MOTORS	Queens	MRST - WASTE MANAGEMENT	10/2/2019	SMALL PURCHASE	\$4,603.04
Technical Services	1923688	XYLEM DEWATERING SOLUTIONS INC D/B/A GODWIN PUMPS OF AMERICA	TECH SERVICES, HALE PUMP MAINT FOR HALE PUMP LOCATED AT EAST RIVER, REQ# 1295973	Queens	TECH SERV-CS-063A OS	10/3/2019	SMALL PURCHASE	\$1,085.22
Queens-Staten Island Property Management	1923717	ZEBRA BUILDERS INC	Pomonok - 65-26 & 65-28 Parsons Blvd., Clean up and clear Stoppages For Roof Drains; Req. 1295454	Queens	POMONOK-0588	10/3/2019	SMALL PURCHASE	\$4,950.00
Queens-Staten Island Property Management	1923706	ZEBRA BUILDERS INC	Pomonok - 155-15 71st strip 1C; Req. 1293533	Queens	POMONOK-0588	10/3/2019	SMALL PURCHASE	\$4,960.00
Technical Services	1923704	FERRARI DRIVING SCHOOL INC.	TECH SERVICES, CDL TRAINING TO BE HELD @ FERRARI DRIVING SCHOOL, REQ# 1295410	Queens	TECH SERV-CS-063A OS	10/3/2019	SMALL PURCHASE	\$4,989.00
Supply Management - Procurement	1922359	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING AND HEATING SUPPLIES FOR CITYWIDE DEVELOPMENTS	Queens		10/3/2019	SMALL PURCHASE	\$3,383.45
Elevator Services & Repair Department	1923746	PRINCE ELECTRIC CORP	ELEVATOR CO @ LIC TRAINING CENTER, Imperial DC Hoist motor, REQ# 1296217	Queens	ELEVATOR SUPPORT SERVICES (QUEENS)	10/3/2019	SMALL PURCHASE	\$1,475.00
Manhattan Property Management	1923728	AKT MANAGEMENT INC.	HEATING DEPARTMENT, REMOVE SCAFFOLDING-BOILER ROOM @ GOV A E SMITH-0531 **REQ 1295854**	Queens	GOV A E SMITH-0531	10/3/2019	SMALL PURCHASE	\$3,750.00
Queens-Staten Island Property Management	1923724	T & V SECURITY SYSTEMS AND FIRE ALARM	Redfern - Repair magnetic lock system; Req. 1296049	Queens	REDFERN-0525	10/3/2019	SMALL PURCHASE	\$970.00
Queens-Staten Island Property Management	1923750	CENTRAL PLUMBING SPECIALTIES CO INC	PLUMBING/HEATING SUPPLIES FOR L.I.C.-WHSE -LICW -QUOTE# 470017	Queens	L.I.C.-WHSE -LICW	10/3/2019	SMALL PURCHASE	\$3,561.27
Supply Management - Procurement	1923693	K-TECH INTERNATIONAL INC.	ELEVATOR SUPPORT SERVICES (CO)/PHONE, EMERGENCY ELEVATOR COMMUNICATION, SUREPHONE AC POWERED, LLI, UNIVERSAL CMDR COP/GRILLE MOUNT, K-TECH INTERNATIONAL #ET901A-OEMU-3/ attn KELLY, JAMES/ req 1290003/ Quote 1300	Queens	ELEVATOR SUPPORT SERVICES (CO)	10/3/2019	SMALL PURCHASE	\$2,079.02
Supply Management - Procurement	1923692	K-TECH INTERNATIONAL INC.	ELEVATOR SUPPORT SERVICES (CO)/elevator parts/ attn KELLY, JAMES/ Quote 1299/ req 1289992	Queens	ELEVATOR SUPPORT SERVICES (CO)	10/3/2019	SMALL PURCHASE	\$4,324.90
Technical Services	1923684	CHOICE DISTRIBUTION, INC.	MACHINERY - TECH SERV-CS-063A OS / REQ# 1288812	Queens	TECH SERV-CS-063A OS	10/3/2019	SMALL PURCHASE	\$1,729.56

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1923626	PDQ SUPPLY, INC.	Citywide Developments-Appliances-AC/DC Motors	Queens		10/3/2019	SMALL PURCHASE	\$3,900.00
Supply Management - Procurement	1923658	CALL ONE INC	HEADSET. (quotation # 131068)	Queens		10/3/2019	SMALL PURCHASE	\$597.45
Queens-Staten Island Property Management	1923195	ASIA TRADING INTL LLC DBA/STEALTH	RAVENSWOOD-0369-COVERALLS -REQ#1291060	Queens	RAVENSWOOD-0369	10/3/2019	SMALL PURCHASE	\$836.00
Supply Management - Procurement	1923776	W.W. GRAINGER INC.	PLUMBING SUPPLIES - QUOTE 2041945595 - NYS CONTRACT PC#67235	Queens		10/3/2019	SMALL PURCHASE	\$3,472.04
Supply Management - Procurement	1923689	KLEAR-VIEW APPLIANCE	Citywide Developments-Appliances-Microwaves & Air Conditioners	Queens		10/3/2019	SMALL PURCHASE	\$3,733.00
Supply Management - Materials Management	1923275	UNITED SUPPLY CORP.	CITYWIDE DEVELOPMENTS-OFFICE SUPPLIES	Queens		10/4/2019	SMALL PURCHASE	\$2,605.07
Supply Management - Procurement	1923732	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	Citywide Developments-Electrical-Switch & Receptacle Combo, Wall Switches, Fixtures & Lamp Holders	Queens		10/4/2019	SMALL PURCHASE	\$2,402.79
Queens-Staten Island Property Management	1923756	CENTRAL PLUMBING SPECIALTIES CO INC	PLUMBING/HEATING SUPPLIES FOR L.I.C.-WHSE -LICW - QUOTE 470022	Queens	L.I.C.-WHSE -LICW	10/4/2019	SMALL PURCHASE	\$3,675.62
Queens-Staten Island Property Management	1923703	TENNANT COMPANY INC.	AUTOMOTIVE SUPPLIES - QUOTE22103913	Queens	POMONOK-0588	10/4/2019	SMALL PURCHASE	\$289.90
Queens-Staten Island Property Management	1922867	CENTRAL PLUMBING SPECIALTIES CO INC	PLUMBING SUPPLIES FOR L.I.C.-WHSE-LICW - QUOTE 470062	Queens	L.I.C.-WHSE -LICW	10/4/2019	SMALL PURCHASE	\$3,787.04
Supply Management - Procurement	1923778	GENERAL MAINTENANCE SUPPLY CORP	PLUMBING/HEATING SUPPLIES FOR CITYWIDE DEVELOPMENTS	Queens		10/4/2019	SMALL PURCHASE	\$4,079.09
Supply Management - Procurement	1921449	W.W. GRAINGER INC.	PLUMBING SUPPLIES - QUOTE 2041931652 - NYS CONTRACT# PC67235	Queens		10/4/2019	SMALL PURCHASE	\$3,213.95
Supply Management - Procurement	1923654	W.W. GRAINGER INC.	CITYWIDE DEVELOPMENTS/VARIOUS CONTROL INSTRUMENTS/quote 2041939617/ under state contract PC67235	Queens		10/4/2019	SMALL PURCHASE	\$1,528.55

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1923525	W.W. GRAINGER INC.	GROUNDS - Contract # PC67235 / REQ#'S 1289868,1285158, 1290333, 1291022, 1293004,1285919, 1288434, 1289016, 1291106, 1291442, 1285513, 1289893, 1291442, 1291557, 1292063	Queens		10/4/2019	SMALL PURCHASE	\$3,137.66
Supply Management - Materials Management	1921502	LUBENET, LLC	L.I.C.-WHSE -LICW - FUELS AND LUBRICANTS / REQ# 1280896	Queens	L.I.C.-WHSE -LICW	10/4/2019	SMALL PURCHASE	\$779.22
Queens-Staten Island Property Management	1923695	CAULK TITE CORPORATION	RAVENSWOOD-369S-LIME-REQ#1288230	Queens	RAVENSWOOD-369S	10/4/2019	SMALL PURCHASE	\$475.00
Queens-Staten Island Property Management	1923795	CAULK TITE CORPORATION	MRST - EFO - BRICKLAYER UNIT-MORTAR-REQ#1294574	Queens	MRST - EFO - BRICKLAYER UNIT	10/4/2019	SMALL PURCHASE	\$367.00
Supply Management - Materials Management	1923517	LUBENET, LLC	L.I.C.-WHSE -LICW - FUELS AND LUBRICANTS / REQ# 128341, 1290138, 1294965,	Queens	L.I.C.-WHSE -LICW	10/4/2019	SMALL PURCHASE	\$4,755.24
Supply Management - Materials Management	1923522	LUBENET, LLC	QUOTE REQ# 1289356	Queens	L.I.C.-WHSE -LICW	10/4/2019	SMALL PURCHASE	\$2,917.08
Queens-Staten Island Property Management	1923831	DIESEL BUILDERS INC	S. Jamaica - Repair existing chain link fencing and adding new chain link fencing to make storage space for development vehicles and grounds equipment; Req. 1296705	Queens	SOUTH JAMAICA-0206	10/4/2019	SMALL PURCHASE	\$4,975.00
Family Partnerships	1923761	MAUZONE KOSHER PRODUCTS, LLC	FAMILY PARTNERSHIPS, BOXED LUNCH FOR ASTORIA FOR OCTOBER, INVOICE# 070351, (10/1/2019-FAMILY052342)	Queens	ASTORIA S.C.-S517	10/4/2019	SMALL PURCHASE	\$2,207.80
Supply Management - Procurement	1923839	CENTRAL PLUMBING SPECIALTIES CO INC	PLUMBING SUPPLIES - QUOTE 470122	Queens		10/7/2019	SMALL PURCHASE	\$3,434.48
Queens-Staten Island Property Management	1923900	GREY STONE NY CONSTRUCTION INC	S. Jamaica - Install 2 new roll down gates basement entrance 107-08 159TH ST & 107-26 159TH ST; Req. 1297287	Queens	SOUTH JAMAICA-0206	10/7/2019	SMALL PURCHASE	\$4,955.00
Queens-Staten Island Property Management	1923897	GREY STONE NY CONSTRUCTION INC	S. Jamaica - Install Diamond plated 40X84 metal doors basement entrances; Req. 1297268	Queens	SOUTH JAMAICA-0206	10/7/2019	SMALL PURCHASE	\$4,975.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Queens-Staten Island Property Management	1923894	TRI-STATE PUMP & MOTOR INC.	Woodside - Service to Sump Pumps; Req. 1297158	Queens	WOODSIDE-0316	10/7/2019	SMALL PURCHASE	\$4,700.00
Queens-Staten Island Property Management	1923890	AAMCO BUILDERS INC	Baisley - 102-36 187th St (FHA V), Replace entrance metal door & buck door 36"x84" /double lock. Install new door saddle at entrance door. Replace existing 36"X84" security steel door /glass & mesh at front entrance; Req. 1296973	Queens	FHA HOMES VI-0397	10/7/2019	SMALL PURCHASE	\$4,999.00
Queens-Staten Island Property Management	1923918	BABCO INC	PLUMBING SUPPLIES - QUOTE 021361 - 1HP, 1800 RPM, FRAME 56C MOTORS	Queens	LATIMER GARDENS-0290	10/7/2019	SMALL PURCHASE	\$726.00
Supply Management - Procurement	1921673	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES FOR CITYWIDE & LIC-WHSE	Queens		10/7/2019	SMALL PURCHASE	\$3,130.68
Supply Management - Procurement	1923786	K & G AUTO PARTS	QUOTE REQ#' 1295592, 1295220,	Queens		10/7/2019	SMALL PURCHASE	\$272.76
Supply Management - Procurement	1923806	CONSERVE LIGHTING & ELECTRIC SUPPLIES	plates-wall.	Queens		10/7/2019	SMALL PURCHASE	\$2,340.00
Queens-Staten Island Property Management	1923867	J. ALPERIN CO.	QUOTE#130453-POMONOK-0588-LINERS-REQ#1292971	Queens	POMONOK-0588	10/7/2019	SMALL PURCHASE	\$132.00
Elevator Services & Repair Department	1923933	PRINCE ELECTRIC CORP	ELEVATOR DEPT-IMPERIAL DC HOIST MOTOR 15 HP, 1150 RPM, S#552158 FOR ADAMS-(REQ# 1286855)	Queens	JOHN ADAMS-0248	10/7/2019	SMALL PURCHASE	\$3,995.00
Supply Management - Procurement	1922902	HOBBY OFFICE CORP	CITYWIDE DEVELOPMENTS-OFFICE SUPPLIES	Queens		10/8/2019	SMALL PURCHASE	\$1,248.80
Supply Management - Procurement	1923098	W.W. GRAINGER INC.	CITYWIDE DEVELOPMENTS-OFFICE SUPPLIES	Queens		10/8/2019	SMALL PURCHASE	\$2,795.66
Queens-Staten Island Property Management	1923950	CHIEF EQUIPMENT, INC.	AUTOMOTIVE - QUOTE 1165298 - STARTER MOTOR	Queens	POMONOK-0588	10/8/2019	SMALL PURCHASE	\$472.12
Supply Management - Procurement	1921801	JAD CORP OF AMERICA	spray bottle red,green, H2 orange dispenser quote 306606,302721,304585,304107	Queens		10/8/2019	SMALL PURCHASE	\$888.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1923903	ARAMSCO INC.	COVERALLS, DISPOSABLE, NAVY, SPUN POLY, 3X-LARGE, HOODED WITH SHOE COVERS, ELASTIC WRISTS	Queens		10/8/2019	SMALL PURCHASE	\$1,377.00
Supply Management - Procurement	1923738	SNAPPY SOLUTIONS INC	CLEANER, SMART TOUCH MOLD DISINFECTANT / VITAL OXIDE, (SHOCKWAVE),	Queens		10/8/2019	SMALL PURCHASE	\$1,759.20
Queens-Staten Island Property Management	1923787	THE CASTOLEUM CORP	GROUNDS - ASTORIA S.C.-S517 / REQ# 1289565	Queens	ASTORIA S.C.-S517	10/8/2019	SMALL PURCHASE	\$258.00
Supply Management - Procurement	1923892	BABCO INC	MOTOR 3 HP,	Queens	MRST - WASTE MANAGEMENT	10/8/2019	SMALL PURCHASE	\$3,536.00
Supply Management - Procurement	1923781	CENTRAL PLUMBING SPECIALTIES CO INC	PLUMBING SUPPLIES - QUOTE 470064 - ADHESIVE FOR CITYWIDE DEVELOPMENTS	Queens		10/8/2019	SMALL PURCHASE	\$2,434.50
Supply Management - Procurement	1923886	AMSTERDAM FIXTURE CORP.	FIXTURE	Queens	L.I.C.-WHSE -LICW	10/8/2019	SMALL PURCHASE	\$4,712.50
Supply Management - Procurement	1923868	ARAMSCO INC.	CITYWIDE DEVELOPMENTS-GLOVES	Queens	CITYWIDE DEVELOPMENTS	10/8/2019	SMALL PURCHASE	\$161.50
Queens-Staten Island Property Management	1924004	DIESEL BUILDERS INC	S. Jamaica - Repair damaged Bldg.#27 ramp basement entrance railings and replace where unrepairable; Req. 1298419	Queens	SOUTH JAMAICA-0206	10/8/2019	SMALL PURCHASE	\$2,893.00
Queens-Staten Island Property Management	1924058	GUARDIAN GATE CO. INC.	Beach 41 St. - Repair roll down gate-Oceanside Garage roll down gate; Req. 1298730	Queens	BEACH 41 ST / B-0282	10/8/2019	SMALL PURCHASE	\$1,000.00
Supply Management - Materials Management	1924088	AZA SALES CO., INC.	CHANGE ORDER - QTY. CHANGE TO 17 EACH, FROM 100 EACH - ITEM DISCONTINUED - SMD WAREHOUSE OPS (ATTN: WOTF-JEFFERSON) QUOTE 15202 - REQ 1288413 - MEDRANO, CARLA	Queens	SMD WAREHOUSE OPS (ATTN: WOTF-JEFFERSON)	10/9/2019	SMALL PURCHASE	\$101.15
Supply Management - Procurement	1923997	GENERAL MAINTENANCE SUPPLY CORP	CITYWIDE DEVELOPMENTS - HARDWARE.CABINET - KITCHEN CABINET HARDWARE.HARDWARE - DOOR - KNOB FOR BI-FOLD - METAL PLATE - SPRING LOADED BRACKET - DOOR PULL - CONCRETE NAIL - REQ. # 'S 1293290 - 1291421 - 1293543 - 1241441 - 1249081	Queens		10/9/2019	SMALL PURCHASE	\$219.83

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1924091	BENFIELD ELECTRIC SUPPLY CORP.	ELEVATOR SUPPORT SERVICES (CO)/ DRA-WS8-14 TRAVEL CABLE & SUPPORT GRIP/ attn HUTCHINSON, MICHAEL/ req 1298053/ Sales Order Number 4149139	Queens	ELEVATOR SUPPORT SERVICES (CO)	10/9/2019	SMALL PURCHASE	\$614.05
Supply Management - Procurement	1923694	SALSA PROFESSIONAL APPAREL LLC	QUOTE attached, VACUUM BREAKER,	Queens	L.I.C.-WHSE -LICW	10/9/2019	SMALL PURCHASE	\$520.00
Supply Management - Materials Management	1923635	AMITY VACUUM, INC.	MACHINERY - ESD -0066 / REQ# 1285539	Queens	ESD -0066	10/9/2019	SMALL PURCHASE	\$1,199.98
Supply Management - Materials Management	1923674	STILLWELL SUPPLY CORP	MACHINERY - ESD -0066 / REQ# 1285539	Queens	ESD -0066	10/9/2019	SMALL PURCHASE	\$1,058.00
Queens-Staten Island Property Management	1924168	CENTRAL PLUMBING SPECIALTIES CO INC	PLUMBING SUPPLIES FOR L.I.C.-WHSE-LICW - QUOTE 470510	Queens	L.I.C.-WHSE -LICW	10/10/2019	SMALL PURCHASE	\$3,276.39
Queens-Staten Island Property Management	1924038	WESTBROOK MARKETING LLC	SOUTH JAMAICA-0206-LINERS-REQ#1297965	Queens	SOUTH JAMAICA-0206	10/10/2019	SMALL PURCHASE	\$1,842.00
Queens-Staten Island Property Management	1924279	SR REMODELING CORP	S. Jamaica - Service Lobby door EML system for-108-38 160TH ST, 106-62 160Th ST, 106-50 159TH ST, 107-39 159TH ST: Reg. 1300369	Queens	SOUTH JAMAICA-0206	10/10/2019	SMALL PURCHASE	\$4,995.00
Supply Management - Procurement	1924296	AVIRE INC DBA/JANUS ELEVATOR PRODUCTS	ELEVATOR SUPPORT SERVICES (CO)/PHONE ASSY; PHONE NO BOX STYLE 1-LED; AVIRE #PNB; ELEVATOR COMMUNICATIONattn KELLY, JAMES/ req 1296218	Queens	ELEVATOR SUPPORT SERVICES (CO)	10/11/2019	SMALL PURCHASE	\$2,160.00
Queens-Staten Island Property Management	1924233	UNITED SUPPLY CORP.	COMPOUND, SCOURING, quote 484176	Queens	L.I.C.-WHSE -LICW	10/11/2019	SMALL PURCHASE	\$1,073.18
Supply Management - Procurement	1924179	KLEAR-VIEW APPLIANCE	REFRIGERATOR,	Queens	REDFERNMAINSTORERM	10/11/2019	SMALL PURCHASE	\$295.00
Supply Management - Procurement	1924132	UNITED SUPPLY CORP.	MEGAPHONE,	Queens		10/11/2019	SMALL PURCHASE	\$1,281.95
Supply Management - Procurement	1924134	AMSTERDAM FIXTURE CORP.	DIFFUSER, 24" CLEAR ACRYLIC,	Queens	L.I.C.-WHSE -LICW	10/11/2019	SMALL PURCHASE	\$1,750.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Queens-Staten Island Property Management	1924325	DIESEL BUILDERS INC	S. Jamaica - Repair/Replace Bsmt#26 Exhaust Fans; Req. 1300638	Queens	SOUTH JAMAICA-0206	10/11/2019	SMALL PURCHASE	\$4,892.00
Queens-Staten Island Property Management	1924230	NATIONAL CHEMICAL LABORATORIES OF P.A.	CLEANER, OVEN, AEROSOL, 18 OZ.	Queens	L.I.C.-WHSE -LICW	10/11/2019	SMALL PURCHASE	\$2,581.47
Queens-Staten Island Property Management	1924092	TWI-LAQ INDUSTRIES INC	Top Guard 6 liters per case quote Q001117	Queens	L.I.C.-WHSE -LICW	10/11/2019	SMALL PURCHASE	\$1,794.00
Supply Management - Procurement	1924119	N.Y.S. INDUSTRIES FOR THE DISABLED	CLEANER, & POLISH, FOR STAINLESS STEEL & CLEANER, ENVIRO CARE LOW FOAM ALL PURPOSE., 4 GALLONS PER C	Queens		10/11/2019	SMALL PURCHASE	\$3,743.37
Supply Management - Procurement	1924344	W.W. GRAINGER INC.	swifter dry cloths, face shield Quote 2041991491 PC67235 State of New York	Queens		10/11/2019	SMALL PURCHASE	\$7,416.90
Supply Management - Procurement	1924184	AMITY VACUUM, INC.	MACHINERY - REQ# 1298180, 1295960, 1295501/ GUN HILL-0579, WOODSON - 0285, MRST - WASTE MANAGEMENT	Queens		10/11/2019	SMALL PURCHASE	\$2,354.97
Supply Management - Procurement	1923995	TURTLE & HUGHES, INC.	BATTERY. QUOTATION # 3802719-00.	Queens		10/11/2019	SMALL PURCHASE	\$4,523.65
Queens-Staten Island Property Management	1924505	ZEBRA BUILDERS INC	Pomonpk - 65-46 Parsons 2A - Strip MO; Req. 1297489	Queens	POMONOK-0588	10/15/2019	SMALL PURCHASE	\$4,550.00
Supply Management - Procurement	1924496	ELEVATOR TECHNOLOGY CORP	L.I.C.-WHSE -LICW/BELT V, F/GATE OPER. 15Y05-4L440, GAL # HWBL-0001N/ attn MMD MinMax,	Queens	L.I.C.-WHSE -LICW	10/15/2019	SMALL PURCHASE	\$708.00
Supply Management - Procurement	1919679	HOBBY OFFICE CORP	STEEL WOOL, PURELL	Queens		10/15/2019	SMALL PURCHASE	\$1,877.16
Queens-Staten Island Property Management	1923970	JAMAICA HARDWARE & PAINTS, INC	RAVENSWOOD-0369 - HARDWARE.HARDWARE - DOOR - KEY BLANKS - REQ. # 'S 1196843 - 1275276 - 1292418	Queens	RAVENSWOOD-0369	10/15/2019	SMALL PURCHASE	\$693.00
Supply Management - Procurement	1924130	CONSERVE LIGHTING & ELECTRIC SUPPLIES	ELECTRIC WALL PLATES	Queens		10/15/2019	SMALL PURCHASE	\$3,890.75
Supply Management - Procurement	1924141	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	ELECTRICAL FIXTURES	Queens		10/15/2019	SMALL PURCHASE	\$1,133.47

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Supply Management - Procurement	1924426	ePAUL DYNAMICS, INC	PLUMBING SUPPLIES - EL MUSTEE DURATRIM WINDOW KITS FOR CITYWIDE DEVELOPMENTS	Queens		10/15/2019	SMALL PURCHASE	\$2,280.00
Supply Management - Procurement	1924381	CENTRAL PLUMBING SPECIALTIES CO INC	PLUMBING SUPPLIES - QUOTE 470783 - BATHROOM VANITY CABINETS	Queens		10/15/2019	SMALL PURCHASE	\$4,800.00
Supply Management - Procurement	1923700	J. ALPERIN CO.	QUOTE#130232-CITYWIDE DEVELOPMENTS-PANELS AND ADHESIVE	Queens		10/15/2019	SMALL PURCHASE	\$4,847.94
Queens-Staten Island Property Management	1924245	AIREACTOR INC.	ABSORBENT, FOR OIL & GREASE, GRANULATED COMPOUND IN (40) LB BAGS,	Queens	L.I.C.-WHSE -LICW	10/15/2019	SMALL PURCHASE	\$1,050.00
Supply Management - Procurement	1924090	FORCE CHEMICAL COMPANY	DEODORANT, INDUSTRIAL STRENGTH, USED TO MASK VARIOUS ODORS	Queens		10/15/2019	SMALL PURCHASE	\$2,898.00
Queens-Staten Island Property Management	1924466	NOVI ENTERPRISES INC	Redfern - repair mailboxes at 15-30; Req. 1298338	Queens	REDFERN-0525	10/16/2019	SMALL PURCHASE	\$4,870.00
Supply Management - Procurement	1923978	JAMAICA HARDWARE & PAINTS, INC	CITYWIDE DEVELOPMENTS - HARDWARE.HARDWARE - DOOR - KEY, BLANK, 5-PIN, FOR LOBBY DOOR, NO SUBSTITUTE, (50) PER BOX, ILCO #AR4 - REQ. # 'S 1273552 - 1275836 - 1281895 - 1261691 - 1249497	Queens		10/16/2019	SMALL PURCHASE	\$420.00
Queens-Staten Island Property Management	1924352	CENTRAL PLUMBING SPECIALTIES CO INC	PLUMBING/HEATING SUPPLIES - QUOTE 470737 - VALVES; NIPPLES; F&C PLATES	Queens	L.I.C.-WHSE -LICW	10/16/2019	SMALL PURCHASE	\$4,943.12
Supply Management - Procurement	1920678	ARAMSCO INC.	filter respirator hard shell and disposable	Queens		10/16/2019	SMALL PURCHASE	\$2,991.00
Supply Management - Materials Management	1924450	AMITY VACUUM, INC.	MACHINERY - L.I.C.-WHSE -LICW / REQ# 1300781	Queens	L.I.C.-WHSE -LICW	10/16/2019	SMALL PURCHASE	\$4,976.40
Supply Management - Materials Management	1924458	AMITY VACUUM, INC.	MACHINERY - REQ# 1298487, 1298488	Queens	CITYWIDE DEVELOPMENTS	10/16/2019	SMALL PURCHASE	\$4,787.50
Queens-Staten Island Property Management	1924486	W.T. HIGHT COMPANY	MACHINERY - ASTORIA-0517 / REQ# 1290941	Queens	ASTORIA-0517	10/16/2019	SMALL PURCHASE	\$284.00

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Supply Management - Procurement	1924525	PRODUCT DESIGN MACHINERY CORP.	CHARGER, BOARD REPLACEMENT, EPCO #22C16P01	Queens	VARIOUS PROPERTIES & DEPARTMENTS	10/16/2019	SMALL PURCHASE	\$2,997.60
Supply Management - Procurement	1924435	ARAMSCO INC.	CITYWIDE DEVELOPMENTS-GLOVES	Queens		10/16/2019	SMALL PURCHASE	\$1,287.70
Supply Management - Procurement	1924243	ARAMSCO INC.	adhesive, respirators	Queens		10/16/2019	SMALL PURCHASE	\$1,302.00
Queens-Staten Island Property Management	1924599	NOORI CONSTRUCTION CORP	Pomonok - Management Kitchen - deliver, remove old appliances and install new stainless steel appliances; Reg. 1302722	Queens	POMONOK-0588	10/16/2019	SMALL PURCHASE	\$4,780.00
Queens-Staten Island Property Management	1924597	TRI-STATE PUMP & MOTOR INC.	Latimer - OVERHAUL BOILER ROOM HOUSE PUMPS; Reg. 1301219	Queens	LATIMER GARDENS-0290	10/16/2019	SMALL PURCHASE	\$4,950.00
Supply Management - Procurement	1924542	SK SIGNS & AWNING SOLUTION DBA/TOWER SIGN & AWNING	CITYWIDE DEVELOPMENTS - HARDWARE.SIGNS, PLASTIC, METAL - SIGNS, ' NO PARKING ANYTIME', COMPACTOR ROOM, SPRINKLER CONTROL VALVE WITH ARROW	Queens		10/17/2019	SMALL PURCHASE	\$1,071.00
Supply Management - Procurement	1923741	AIRGAS INC DBA AIRGAS USA, LLC	Citywide Developments-Appliances-Disposable Dust Masks	Queens		10/17/2019	SMALL PURCHASE	\$2,742.80
Supply Management - Materials Management	1924181	LUBENET, LLC	FUELS AND LUBRICANTS - L.I.C.-WHSE -LICW / REQ# 1298473	Queens	L.I.C.-WHSE -LICW	10/17/2019	SMALL PURCHASE	\$959.04
Supply Management - Procurement	1924039	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES FOR CITYWIDE DEVELOPMENTS	Queens		10/17/2019	SMALL PURCHASE	\$4,985.69
Supply Management - Materials Management	1924471	AMITY VACUUM, INC.	MACHINERY - MRST - WASTE MANAGEMENT /REQ# 1298498, 1298482	Queens	MRST - WASTE MANAGEMENT	10/17/2019	SMALL PURCHASE	\$2,469.00
Supply Management - Procurement	1924174	PDQ SUPPLY, INC.	TIMERS	Queens		10/17/2019	SMALL PURCHASE	\$3,097.22
Supply Management - Procurement	1924617	LOVELINE INDUSTRIES, INC.	L.I.C.-WHSE -LICW-APRON, BIB TYPE-REQ#1300776	Queens	L.I.C.-WHSE -LICW	10/17/2019	SMALL PURCHASE	\$344.00

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Queens-Staten Island Property Management	1924421	HOBBY OFFICE CORP	RAVENSWOOD-0369-COVERALLS WINTER INSULATED BLUE-REQ#1300445	Queens	RAVENSWOOD-0369	10/17/2019	SMALL PURCHASE	\$490.00
Queens-Staten Island Property Management	1924644	RICHARDS PLUMBING AND HEATING CO., INC	Astoria - repair sprinkler; Req. 1302849	Queens	ASTORIA-0517	10/17/2019	SMALL PURCHASE	\$3,150.00
Queens-Staten Island Property Management	1924647	EMPIRE STATE HEATING REPAIRS AND SERVICE	Astoria - Bldg# 15 HWT repairs	Queens	ASTORIA-0517	10/17/2019	SMALL PURCHASE	\$4,435.00
Queens-Staten Island Property Management	1924652	NOVI ENTERPRISES INC	Pomonok - 67-06 Parsons Blvd., Install 8' x 25' concrete floor; Req. 1298020	Queens	POMONOK-0588	10/17/2019	SMALL PURCHASE	\$4,995.00
Technical Services	1924675	BIG APPLE OCCUPATIONAL SAFETY INC	TECH SERVICES, ASBESTOS HANDLER REFRESHER COURSE ON 10/25/2019 FOR IGNAZIO TAMBURELLO, REQ# 1303058	Queens	TECH SERV-CS-063A OS	10/17/2019	SMALL PURCHASE	\$125.00
Supply Management - Procurement	1924480	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	PLUMBING SUPPLIES FOR CITYWIDE DEVELOPMENTS	Queens		10/17/2019	SMALL PURCHASE	\$4,743.02
Queens-Staten Island Property Management	1924433	CAPP, INC	HEATING SUPPLIES - QUOTE S2416059 - PRESSURE REGULATORS; SWITCH AIR FLOW	Queens		10/17/2019	SMALL PURCHASE	\$2,577.40
Supply Management - Procurement	1924523	W.W. GRAINGER INC.	L.I.C.-WHSE -LICW/ AMPLIFIER, INFRARED AUTO-CHECK, USE WITH 48PT2, FIREYE # E1R1/ under state contract PC67235 / quote 2042042466	Queens	L.I.C.-WHSE -LICW	10/17/2019	SMALL PURCHASE	\$6,857.28
Supply Management - Procurement	1924677	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	electric fixtures	Queens		10/17/2019	SMALL PURCHASE	\$3,287.50
Supply Management - Procurement	1924640	KIT ZELLER, INC DBA/GCF, A DIVISION OF KAMAN	STARTER	Queens	POMONOK-0588	10/17/2019	SMALL PURCHASE	\$2,203.20
Supply Management - Procurement	1924658	COASTAL SUPPLY GROUP LLC	CITYWIDE DEVELOPMENTS - TOOLS.CLEANER - CABLE, REPLACEMENT, 25' X 1/4" MODEL 'A' TYPE, ERICKSON #ERA-RC254 - REQ. # 'S 1297001 - 1299270 - 1298116 - 1293467 - 1292302 - 1294278 - 1295049	Queens		10/18/2019	SMALL PURCHASE	\$3,120.00
Queens-Staten Island Property Management	1924689	W.T. HIGHT COMPANY	MACHINERY - BEACH 41 ST / B-0282 / REQ# 1302840	Queens	BEACH 41 ST / B-0282	10/18/2019	SMALL PURCHASE	\$56.80

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Queens-Staten Island Property Management	1924713	SENTINEL DIVERSIFIED INDUSTRIES INC	SOUTHJAMAICAMAINSTORERM - HARDWARE.HARDWARE - DOOR - QUOTE # :NYCHA101519MMP - MEDECO KEYS - MEDECO CYLINDER - RFO # 1302051	Queens	SOUTHJAMAICAMAINSTORERM	10/18/2019	SMALL PURCHASE	\$1,830.00
Queens-Staten Island Property Management	1924745	YUVI DEVELOPMENT INC	Queensbridge N. - clean all catch basins through out the development; Req. 1303469	Queens	QNS BRDG NO -0398	10/18/2019	SMALL PURCHASE	\$2,500.00
Supply Management - Procurement	1923557	AETNA ELECTRIC LLC	Citywide Developments-Electrical-Various Lamps	Queens		10/18/2019	SMALL PURCHASE	\$2,465.99
Supply Management - Procurement	1924732	W.W. GRAINGER INC.	SMD WAREHOUSE OPS /Coat Rack, Stand Alone. Grainger 45NG63/quote 2042111349/ under state contract PC67235	Queens	SMD WAREHOUSE OPS -0064	10/18/2019	SMALL PURCHASE	\$138.00
Supply Management - Procurement	1924711	KIT ZELLER, INC DBA/GCF, A DIVISION OF KAMAN	SWITCH	Queens	MRST - WASTE MANAGEMENT	10/18/2019	SMALL PURCHASE	\$1,494.00
Supply Management - Procurement	1924714	DART SEASONAL PRODUCTS INC	WATER, DRINKING, IN 5 GALLON BOTTLES,	Queens	TECH SERV-ELEV-044A CO	10/21/2019	SMALL PURCHASE	\$250.00
Queens-Staten Island Property Management	1924242	ALPHA CHEMICAL SERVICES INC	POLISH, LEMON OIL, IN (5) GALLON PAILS MARKED WITH BATCH NUMBERS, BYRNE LAB. #405,	Queens	L.I.C.-WHSE -LICW	10/21/2019	SMALL PURCHASE	\$2,756.50
Supply Management - Procurement	1924776	MERCURY PAINT CORP	CityWide/L.I.C.W/ various paint supplies/	Queens		10/21/2019	SMALL PURCHASE	\$2,964.35
Queens-Staten Island Property Management	1924800	JL CONSTRUCTION NY INC	Woodside - Replace damage asphalt bldg. # 5 50-14 31st/ 50-16 31st / 50-20 31st /bldg.# 4 31-27 49th /31-25 49th st/ 31-23 49thst/bldg.#3 50-24 31st /50-28 31st/50-32 31st bldg.#2 50-04 31st / 50-10 31st / 50-06 31st. Req. 1299973	Queens	WOODSIDE-0316	10/21/2019	SMALL PURCHASE	\$4,950.00
Supply Management - Procurement	1924775	128-13 ROCKAWAY BLVD. CORP. DBA/ OZONE	MASONRY ITEMS-CITYWIDE DEVELOPMENTS	Queens		10/21/2019	SMALL PURCHASE	\$5,139.90
Supply Management - Procurement	1924739	AMITY VACUUM, INC.	MACHINERY - MRST - WASTE MANAGEMENT / REQ#'S 1298484, 1298485 , 1298489,1298492,	Queens	MRST - WASTE MANAGEMENT	10/21/2019	SMALL PURCHASE	\$4,083.50
Queens-Staten Island Property Management	1924234	DEPENDABLE OFFICE SUPPLIES INC.	OIL WIPES, ABSORBENT, 15" X 18", WHITE- QUOTE 15789	Queens	L.I.C.-WHSE -LICW	10/21/2019	SMALL PURCHASE	\$4,659.77

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Family Partnerships	1924826	BEST TRAILS & TRAVEL CORPORATION	SHELTON/BAISLEY SENIOR CENTER, FAMILY PARTNERSHIPS, TRANSPORTATION TO JCC ON 10/25/2019, (10/21/2019-FAMILY052683)	Queens	BAISLEY S.C.-S240	10/21/2019	SMALL PURCHASE	\$1,550.00
Emergency Services	1924813	TRIPORT INTERNATIONAL	ESD, PERFROM COMPLETE LOAD TEST ON GENERATOR, REQ# 1304145	Queens	ESD -0066	10/21/2019	SMALL PURCHASE	\$1,300.00
Queens-Staten Island Property Management	1924809	BAJWA CONSTRUCTION CORP	Woodside - Repair damage walls plastering needed bldg.# 13 leak from above 50-11 Broadway/ 50-17 Broadway/ 50-15 Broadway floor 6th/ 5th /4th/3rd; Req. 1299975	Queens	WOODSIDE-0316	10/21/2019	SMALL PURCHASE	\$4,959.00
Queens-Staten Island Property Management	1924835	EMPIRE STATE CONTRACTING AND DESIGN INC	Queensbridge S. - Sump pump Repair. Reinstall, balance, run and test for proper operation; Req. 1297260	Queens	QUEENSBRIDGE SOUTH	10/21/2019	SMALL PURCHASE	\$4,850.00
Supply Management - Materials Management	1924199	AUSTER RUBBER CO., INC.	GROUNDS - MRST - CENTRAL SHOPS - B063 / REQ# 1296978	Queens	MRST - CENTRAL SHOPS - B063	10/22/2019	SMALL PURCHASE	\$2,379.60
Supply Management - Procurement	1923599	FOTRONIC CORPORATION DBA/TEST EQUIPMENT DEPOT	various locations /METER, MOISTURE, SURVEYMASTER DUAL FUNCTION, NO SUBSTITUTIONS ALLOWED, PROTIMETER #BLD5365	Queens		10/22/2019	SMALL PURCHASE	\$4,671.00
Queens-Staten Island Property Management	1924862	SALSA PROFESSIONAL APPAREL LLC	ELEVATOR SUPPORT SERVICES (CO)-NYCHA Elevator Sweatshirts. Quantity 60 Various sizes-REQ#1303768	Queens	ELEVATOR SUPPORT SERVICES (CO)	10/22/2019	SMALL PURCHASE	\$3,360.00
Queens-Staten Island Property Management	1924838	RICHARDS PLUMBING AND HEATING CO., INC	Hammel - 85-02 RBB, 220 Beach 86st, 81-03 Hammels, 82-03 Hammels- install test stations and replace 12 painted sprinkler heads; Req. 1302200	Queens	HAMMEL-0226	10/22/2019	SMALL PURCHASE	\$4,900.00
Queens-Staten Island Property Management	1924849	DREAM CONTRACTING NY INC	Baisley(Homes II) - Install sheetrock and compound in kitchen and porch and finish with tape and plaster at 105-11 171st Pl. Repair kitchen and bedroom walls with compound. Repair tiles in bathroom at 773 snediker ave; Req. 1303919	Queens	FHA HOMES II-0327	10/22/2019	SMALL PURCHASE	\$8,925.00
Queens-Staten Island Property Management	1924844	TRI-STATE PUMP & MOTOR INC.	Redfern - rebuild spare feed water pump for boiler for stand by emergency; Req. 1303613	Queens	REDFERN-0525	10/22/2019	SMALL PURCHASE	\$1,500.00
Queens-Staten Island Property Management	1924892	STEVEN PAUL DBA/CITY LINK BUILDERS, INC	Hammel - Repair ventilation exhaust fan, and replacing parts; Req. 1304420	Queens	HAMMEL-0226	10/22/2019	SMALL PURCHASE	\$3,497.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Queens-Staten Island Property Management	1924900	RP GENERAL CONSTRUCTION CORP	Hammel - repair monkey bars, replace broken t- bullet clumps and recoat the rusted area at various locations of the playground area of the development; Req. 1305279	Queens	HAMMEL-0226	10/22/2019	SMALL PURCHASE	\$4,995.00
Supply Management - Procurement	1924937	BLAN ELECTRONICS CORP	REFLECTOR, 3" ROUND PRISMATIC TYPE,	Queens	MRST - WASTE MANAGEMENT	10/22/2019	SMALL PURCHASE	\$1,968.00
Queens-Staten Island Property Management	1924950	EMPIRE STATE CONTRACTING AND DESIGN INC	Queensbridge N. - Sump pump Repair. Reinstall, balance, run and test for proper operation; Req. 1297272	Queens	QNS BRDG NO -0398	10/22/2019	SMALL PURCHASE	\$4,850.00
Supply Management - Materials Management	1924949	INDEPENDENT HARDWARE INC.	L.I.C.-WHSE -LICW - HARDWARE.HARDWARE - DOOR - QUOTE 44780 - PADLOCK, 2-1/2" DIA X 1-1/2" SHACKLE CLEARANCE, LESS CHAIN, HEAVY DUTY, 2-KEY, KEYED DIFFERNT - REQ. # 1301778	Queens	L.I.C.-WHSE -LICW	10/23/2019	SMALL PURCHASE	\$447.84
Supply Management - Procurement	1924858	CARTER, MILCHMAN & FRANK, INC.	ELEVATOR SUPPORT SERVICES (QUEENS)/H.K. Porter 8690TN Wire Rope Ratchet / attn BETZ, GERALD/ req 1292436	Queens	ELEVATOR SUPPORT SERVICES (QUEENS)	10/23/2019	SMALL PURCHASE	\$589.00
Supply Management - Procurement	1924824	FOTRONIC CORPORATION DBA/TEST EQUIPMENT DEPOT	CityWide/L.I.C.W/ METER, MOISTURE, SURVEYMASTER DUAL FUNCTION, NO SUBSTITIONS ALLOWED, PROTIMETER #BLD5365/	Queens		10/23/2019	SMALL PURCHASE	\$4,671.00
Supply Management - Procurement	1924919	W.W. GRAINGER INC.	QNS BRDG SO -0843/PAIL, 5 GALLON, RED HDPE PLASTIC, ROUND OPEN HEAD TYPE WITH LOGO AND METAL HANDLE, USED FOR MOVING MATERIALS OR STORAGE, GRAINGER #49EN65/ attn BATTAGLIA, DIEGO/ req 1299334/ quote 2042177583	Queens	QNS BRDG SO -0843	10/23/2019	SMALL PURCHASE	\$151.20
Supply Management - Procurement	1924880	W.W. GRAINGER INC.	WOODSIDE-0316/PAIL, 5 GALLON, RED HDPE PLASTIC, ROUND OPEN HEAD TYPE WITH LOGO AND METAL HANDLE, USED FOR MOVING MATERIALS OR STORAGE, GRAINGER #49EN65/ attn BATTAGLIA, DIEGO/ req 1295757/ quote 2042154619	Queens	WOODSIDE-0316	10/23/2019	SMALL PURCHASE	\$151.20
Supply Management - Procurement	1924921	W.W. GRAINGER INC.	ASTORIA-0517/PAIL, 5 GALLON, RED HDPE PLASTIC, ROUND OPEN HEAD TYPE WITH LOGO AND METAL HANDLE, USED FOR MOVING MATERIALS OR STORAGE, GRAINGER #49EN65/ attn BATTAGLIA, DIEGO/ req 1302464/ quote 2042175735	Queens	ASTORIA-0517	10/23/2019	SMALL PURCHASE	\$151.20
Supply Management - Procurement	1924712	CONSERVE LIGHTING & ELECTRIC SUPPLIES	wall plates	Queens		10/23/2019	SMALL PURCHASE	\$1,740.50

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Queens-Staten Island Property Management	1924986	AAMCO BUILDERS INC	Bailsey (Homes I) - remove entire sheetrock of ceiling of second and bathroom and replace the sheetrock; Reg. 1305227	Queens	FHA REPO GRP 1-0324	10/23/2019	SMALL PURCHASE	\$4,827.00
Queens-Staten Island Property Management	1924967	SWARAN CONSTRUCTION CORP	Latimer- REPAIR TRIPPING HAZARD REMOVING HEAVY DEBRIS FROM COMPOUND AREA; Req. 1300001	Queens	LATIMER GARDENS-0290	10/23/2019	SMALL PURCHASE	\$4,982.00
Supply Management - Materials Management	1924965	HARRIS HARDWARE SALES CORP.	L.I.C.-WHSE -LICW - HARDWARE.CABINET - KITCHEN CABINET HARDWARE HINGE ANTIQUE BRASS FIN. SELF-CLOSING, WITH SCREWS & PADS, FOR AN OVERLAY DOOR (NO LIP ON THE EDGE), HARRIS #IP 35-ABM - REQ. # 1299995 - REQ. # 1294220	Queens	L.I.C.-WHSE -LICW	10/23/2019	SMALL PURCHASE	\$191.40
Supply Management - Procurement	1924454	WEILGUS & SONS, INC.	CITYWIDE DEVELOPMENTS - HARDWARE.HARDWARE - DOOR - CYLINDRICAL LOCK - LATCH ONLY - REQ. # 1272446 - REQ. # 1166725	Queens	CITYWIDE DEVELOPMENTS	10/23/2019	SMALL PURCHASE	\$865.00
Supply Management - Procurement	1923977	WEILGUS & SONS, INC.	CITYWIDE DEVELOPMENTS - HARDWARE.HARDWARE - DOOR KEY BLANKS - REQ. # 'S 1265004 - 1230078 - 1269396 - 1209067 - 1251444	Queens		10/23/2019	SMALL PURCHASE	\$1,210.00
Queens-Staten Island Property Management	1925020	SHIVA CONTRACTING LLC	Queensbridge N - install slip resistant floor tile 295 sq. ft. in the maintenance men locker room; Req. 1301352	Queens	QNS BRDG NO -0398	10/23/2019	SMALL PURCHASE	\$4,800.00
Queens-Staten Island Property Management	1925029	EMPIRE STATE HEATING REPAIRS AND SERVICE	Astoria - sump pump repair and reistall; Req. 1305898	Queens	ASTORIA-0517	10/24/2019	SMALL PURCHASE	\$4,850.00
Elevator Services & Repair Department	1925040	ARIES ELECTRIC MOTOR CO.,	ELEVATOR, For repair (1) Imperial Motor Gen. 15 KW. Ser # 540678 @ ADAMS, REQ# 1304917	Queens	JOHN ADAMS-0248	10/24/2019	SMALL PURCHASE	\$2,600.00
Queens-Staten Island Property Management	1925039	PLASMA DEVELOPMENT INC	S. Jamaica - Remove inoperable exhaust fans and install new units for proper ventilation of Bldg.#23 Basement; Reg. 1306495	Queens	SOUTH JAMAICA-0206	10/24/2019	SMALL PURCHASE	\$4,826.00
Queens-Staten Island Property Management	1925034	EMPIRE STATE HEATING REPAIRS AND SERVICE	Beach 41 St. - sump pump repair and reinstall; Req. 1305919	Queens	BEACH 41 ST / B-0282	10/24/2019	SMALL PURCHASE	\$4,850.00
Queens-Staten Island Property Management	1925038	ROYAL J CONSTRUCTION INC	Pomonok - Replace chain link fence around building 26 & 28; Req. 1306281	Queens	POMONOK-0588	10/24/2019	SMALL PURCHASE	\$4,950.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Queens-Staten Island Property Management	1925026	BK CLEANING SERVICES INC	Beach 41 St. - strip and wax floors-4020 Beach channel drive; Req. 1305583	Queens	BEACH 41 ST / B-0282	10/24/2019	SMALL PURCHASE	\$4,999.00
Supply Management - Procurement	1925033	TRI-TRONICS CO.	L.I.C.-WHSE -LICW/EDGE, SAFETY, FOR ELEVATOR ENTRANCE, WITH NUDGING CARD, TRI-TRONICS #EDGE-4NYCH/ attn MMD MinMax. / req 1304497	Queens	L.I.C.-WHSE -LICW	10/24/2019	SMALL PURCHASE	\$3,641.00
Supply Management - Procurement	1925024	LINDEN ELEVATOR SPECIALTIES INC	ELEVATOR SUPPORT SERVICES (CO)/ Rebuilt valve UC-4M B44 Std Flow/ attn MONGIARDO, ANTHONY/ req 1304562	Queens	ELEVATOR SUPPORT SERVICES (CO)	10/24/2019	SMALL PURCHASE	\$644.50
Supply Management - Procurement	1924911	SZY HOLDINGS, LLC D/B/A EVER READY FIRST AID	first aid kits, absorbent pads,disinfectant wipes, baby wipes, latex gloves, bandage quote E92809	Queens		10/24/2019	SMALL PURCHASE	\$2,956.70
Supply Management - Procurement	1924969	EQUIPTEX INDUSTRIAL CORP.	BLOCK AUXILIARY	Queens		10/24/2019	SMALL PURCHASE	\$2,003.50
Supply Management - Procurement	1924873	AETNA ELECTRIC LLC	ELECTRICAL FIXTURES, HEADLAMP, FIXTURE, LED KITCHEN, etc	Queens		10/24/2019	SMALL PURCHASE	\$2,657.00
Elevator Services & Repair Department	1925064	PRINCE ELECTRIC CORP	ELEVATOR, For repair (1) Imperial Motor Gen. 15 KW. Ser # 578509 @ ADAMS, REQ# 1304961	Queens	JOHN ADAMS-0248	10/24/2019	SMALL PURCHASE	\$3,995.00
Elevator Services & Repair Department	1925041	PRINCE ELECTRIC CORP	ELEVATOR, For repair (1) Imperial Motor Gen. 15 KW. Ser # 552111 @ ADAMS, REQ# 1925041	Queens	JOHN ADAMS-0248	10/24/2019	SMALL PURCHASE	\$3,995.00
Supply Management - Procurement	1924994	COURT STREET STATIONERS INC	CITYWIDE DEVELOPMENTS-OFFICE SUPPLIES_REQ #'S 1263859 & 1290734	Queens		10/24/2019	SMALL PURCHASE	\$183.56
Supply Management - Procurement	1925050	UNITED SUPPLY CORP.	CCC-LIC CALL CENTER/ COVER REPORT, DURACLIP, 60 SHEET CAP., 8-1/2 X 11, BLUE,CARDINAL #CRD-2214-BLU/ attn SINGLETARY. ROBIN/ req 1288719	Queens	CCC-LIC CALL CENTER	10/24/2019	SMALL PURCHASE	\$71.95
Supply Management - Procurement	1924954	FOTRONIC CORPORATION DBA/TEST EQUIPMENT DEPOT	MRST - WASTE MANAGEMENT/METER, MOISTURE, SURVEYMASTER DUAL FUNCTION, NO SUBSTITUTIONS ALLOWED, PROTIMETER #BLD5365/attn LEVAN, RAYMOND/ req 1300657	Queens	MRST - WASTE MANAGEMENT	10/24/2019	SMALL PURCHASE	\$3,114.00
Queens-Staten Island Property Management	1924750	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	LIC-COMM OP -W511-GLOVES-REQ#1292371	Queens	LIC-COMM OP -W511	10/24/2019	SMALL PURCHASE	\$331.80

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Queens-Staten Island Property Management	1924885	CAULKITE CORPORATION	ASTORIA-0517-LIME-REQ#1297506	Queens	ASTORIA-0517	10/24/2019	SMALL PURCHASE	\$237.50
Supply Management - Procurement	1924930	TURTLE & HUGHES, INC.	FLASHLIGHT. (quotation # 3829673-00.)	Queens		10/25/2019	SMALL PURCHASE	\$4,543.91
Queens-Staten Island Property Management	1924748	ARAMSCO INC.	POMONOKMAINSTORERM-GLOVES-REQ#1297943	Queens	POMONOKMAINSTORERM	10/25/2019	SMALL PURCHASE	\$109.50
Queens-Staten Island Property Management	1925137	SR REMODELING CORP	SOUTH JAMAICA, REPAIR EML DOOR @ 106-30 159TH, 107-39 159TH, 107-53 159TH, 107-59 159TH, REQ# 1307602	Queens	SOUTH JAMAICA-0206	10/25/2019	SMALL PURCHASE	\$4,995.00
Manhattan Property Management	1925045	S & J SHEET METAL SUPPLY, INC.	SHIP TO: MRST - CENTRAL SHOPS - A063 - Requested by JACKIE ROBINSON-0346 - Ms. VICENTE, JULIA - MATERIALS TO REPAIR STEPS FOR BUILDING - REQ. # 1296709	Queens	MRST - CENTRAL SHOPS - A063	10/28/2019	SMALL PURCHASE	\$950.40
Technical Services	1925146	AMERICAN SECURITY OPERATING COMPANY LLC.	TECH SERVICES, PROVIDE/REPLACE FIRE ALARM CONTROL PANEL LCD KEYPAD, (10/25/2019-TECHNI052727)	Queens	TECH SERV - FIRE SAFETY UNIT	10/28/2019	SMALL PURCHASE	\$839.00
Supply Management - Procurement	1925194	UNITED SUPPLY CORP.	QUEENS-POMONOK-C588 / attn GARDNER, EVELYN/ req 1292378	Queens	QUEENS-POMONOK-C588	10/28/2019	SMALL PURCHASE	\$1,055.66
Supply Management - Procurement	1925172	W.W. GRAINGER INC.	L.I.C.-WHSE -LICW - HARDWARE.FASTENERS - TOOLS.FILES & RASPS - HEX NUT - PADLOCK - BRUSH SEATER - PC67235 State of New York - quote 2042226714 - REQ. #'S 1299264 - 1305991 - 1305225	Queens	L.I.C.-WHSE -LICW	10/28/2019	SMALL PURCHASE	\$650.58
Supply Management - Procurement	1925054	TURTLE & HUGHES, INC.	ELECTRIC LAMPS. (quotation # 3830112-00)	Queens		10/28/2019	SMALL PURCHASE	\$4,835.65
Queens-Staten Island Property Management	1925213	RP GENERAL CONSTRUCTION CORP	Hammel - cleaning and removal of fire debris, bulk material, and sediments and burned out furniture in 85-02 4e; Req. 1307207	Queens	HAMMEL-0226	10/28/2019	SMALL PURCHASE	\$3,289.00
Queens-Staten Island Property Management	1925209	SWARAN CONSTRUCTION CORP	Woodside - Repair lobby entrance door bldg.# 20 50-37 Newtown road/bldg.#14 50-29 Broadway/ bldg.#13 50-11 Broadway/ bldg.# 8 31-46 51street/ bldg.#12 49-11 Broadway; Req. 1306692	Queens	WOODSIDE-0316	10/28/2019	SMALL PURCHASE	\$4,975.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Queens-Staten Island Property Management	1925198	TRI-STATE PUMP & MOTOR INC.	Latimer - Replace defective gate valve for removal and reinstallation of house pumps; Req. 1306327	Queens	LATIMER GARDENS-0290	10/28/2019	SMALL PURCHASE	\$3,600.00
Queens-Staten Island Property Management	1925192	YUVI DEVELOPMENT INC	Astoria - Play area - Repairs; Req. 1306080	Queens	ASTORIA-0517	10/28/2019	SMALL PURCHASE	\$1,100.00
Technical Services	1925326	BLACKLER AIR COMPRESSOR CORP.	TECH SERVICES, SERVICE CALL TO SUPPLY AND INSTALL IN-LINE REGULATOR, REQ# 1307640	Queens	TECH SERV-CS-063A OS	10/29/2019	SMALL PURCHASE	\$392.00
Queens-Staten Island Property Management	1925325	CAUTION FIRE PREVENTION LLC	Latimer - Remove and/or replace units; Req. 1308347	Queens	LATIMER GARDENS-0290	10/29/2019	SMALL PURCHASE	\$1,196.80
Queens-Staten Island Property Management	1925199	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	REDFERN-0525 - TOOLS.ELECTRICAL POWERED.MISCELLANEOUS - MAGNETIC HOLDER - SCREWDRIVER SET - SPANNER BIT KIT - REQ. # 1296237	Queens	REDFERN-0525	10/29/2019	SMALL PURCHASE	\$109.10
Supply Management - Procurement	1925345	PROGRESSIVE HYDRAULICS, INC	MRST - WASTE MANAGEMENT/ quote 00008693/HOSE FITTING, PROGRESSIVE HYDRAULICS # 10643-8-8/ attn LEVAN, RAYMOND/ req 1303657	Queens	MRST - WASTE MANAGEMENT	10/29/2019	SMALL PURCHASE	\$1,943.76
Supply Management - Procurement	1925268	UNITED SUPPLY CORP.	QUEENSBRIDGE SOUTH/ attn OCASIO, RENE/ req 1300498	Queens	QUEENSBRIDGE SOUTH	10/29/2019	SMALL PURCHASE	\$1,473.35
Supply Management - Procurement	1924472	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	PLUMBING SUPPLIES - EXPEDITE	Queens		10/29/2019	SMALL PURCHASE	\$3,608.35
Supply Management - Procurement	1925264	UNITED SUPPLY CORP.	BEACH 41 ST / B-0282/KIT FIRST AID, FOR (50) PEOPLE,FLAGHOUSE #G1067/ attn FALCON, DAVID/ req 1302939	Queens	BEACH 41 ST / B-0282	10/29/2019	SMALL PURCHASE	\$299.50
Supply Management - Procurement	1924120	SALSA PROFESSIONAL APPAREL LLC	wipes for lead paint 9x12 , hand cleaning wipes 6x8	Queens		10/29/2019	SMALL PURCHASE	\$6,607.00
Supply Management - Procurement	1925152	ELMAX BUILDERS SUPPLY LLC	CITYWIDE DEVELOPMENTS-SAND FOR ROCK SALT	Queens		10/29/2019	SMALL PURCHASE	\$2,422.50
Queens-Staten Island Property Management	1925380	DREAM CONTRACTING NY INC	Baisley (Homes X) - replace sub floor and tile in bathroom; Req. 1308923	Queens	FHA HOMES X-0521	10/30/2019	SMALL PURCHASE	\$3,900.00
Environmental Health & Safety	1925419	BIG APPLE OCCUPATIONAL SAFETY INC	VP ENVIRONMENTAL HEALTH AND SAFETY OFFICER, COURSES FOR MOLD, LEAD BASED PAINT, ASBESTOS IN NOV. AND DEC., (10/29/2019-VPENVI052766)	Queens	ENVIRNMTL UNIT -0911	10/30/2019	SMALL PURCHASE	\$1,500.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Queens-Staten Island Property Management	1925002	B.C. PAINTING CORP.	Pomonok -Scrape and plaster work in moveout apartment 85-2cp; Req. 1305879	Queens	POMONOK-0588	10/30/2019	SMALL PURCHASE	\$1,000.00
Queens-Staten Island Property Management	1925416	APR INDUSTRIES INC.	RAVENSWOOD-0369 - HARDWARE.HARDWARE - DOOR - STRIKE PLATE - CYLINDER PLATE - REQ. # 1307150	Queens	RAVENSWOOD-0369	10/30/2019	SMALL PURCHASE	\$216.45
Technical Services	1925449	ATLAS ENVIRONMENTAL GROUP	TECH SERVICES, COLI/ECOLI DRINKNG WATER TESTING @ VARIOUS DEVELOPMENTS, REQ# 1305506	Queens	TECH SERV - ENV. CONTRACTS SERVICES - 056A	10/30/2019	SMALL PURCHASE	\$4,968.00
Queens-Staten Island Property Management	1925454	BOILERROOM TECHNOLOGIES LLC	Baisley - BOILER # 1, FIRE UP BURNER ADJUST AND TUNE AS NEEDED WITH COMBUSTION ANALYZER PROVIDE PRINT OUTS AND FILL OUT CSD-1 FORM; Req. 1309209	Queens	BAISLEY PARK-0240	10/30/2019	SMALL PURCHASE	\$2,960.00
Queens-Staten Island Property Management	1925465	SR REMODELING CORP	S. Jamaica - Service Lobby door EML system for-106-15 159TH St, 107-48 160TH St, 108-20 160TH St, 108-36 160TH St; Req. 1309763	Queens	SOUTH JAMAICA-0206	10/31/2019	SMALL PURCHASE	\$4,995.00
Queens-Staten Island Property Management	1925464	DREAM CONTRACTING NY INC	Baisley (Homes X) - Repair the front entrance door and install new wireless doorbell. Install 3 new vinyl stair treads on the second floor. Repair dining room ceiling; Req. 1309578	Queens	FHA HOMES X-0521	10/31/2019	SMALL PURCHASE	\$4,999.00
Queens-Staten Island Property Management	1925463	RICHARDS PLUMBING AND HEATING CO., INC	Hammel - shut down and drain sprinkler system in each location, replace lower and upper thermocouples, rewire low voltage wiring replace heat controllers, flush out or replace 2 solenoid valves, restore fire protection; Req. 1309561	Queens	HAMMEL-0226	10/31/2019	SMALL PURCHASE	\$4,200.00
Queens-Staten Island Property Management	1925459	GREY STONE NY CONSTRUCTION INC	S. Jamaica - Install 2 new roll down gates basement entrances Bldg.# 10 & 27; Req. 1307288	Queens	SOUTH JAMAICA-0206	10/31/2019	SMALL PURCHASE	\$4,955.00
Supply Management - Procurement	1924792	AMSTERDAM FIXTURE CORP.	electrical fixtures	Queens	L.I.C.-WHSE -LICW	10/31/2019	SMALL PURCHASE	\$4,875.00
Queens-Staten Island Property Management	1925498	RICHARDS PLUMBING AND HEATING CO., INC	Redfern - Repair Deluge system in compactor room; Req. 1304791	Queens	REDFERN-0525	10/31/2019	SMALL PURCHASE	\$3,420.00
Queens-Staten Island Property Management	1925503	PLASMA DEVELOPMENT INC	S. Jamaica - Replace ceiling tiles and clean entire basement due to damage from flood; Req. 1310223	Queens	SOUTH JAMAICA-0206	10/31/2019	SMALL PURCHASE	\$4,860.00
Queens-Staten Island Property Management	1925505	BAJWA CONSTRUCTION CORP	Latimer - REPLACING DEFECTIVE BATH TUB ABOVE AFFECTED COURT CASE APARTMENT; Req. 1305282	Queens	LATIMER GARDENS-0290	10/31/2019	SMALL PURCHASE	\$4,885.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1925504	CLADDAGH ELECTRONICS LTD	L.I.C.-WHSE -LICW/ CARD MODEL T-87, UNIVERSAL W/9 RELAYS, CLADDAGH # IP87_9P4A1; T87 RELAY CARD./ attn MMD MinMax./ req 1296957	Queens	L.I.C.-WHSE -LICW	10/31/2019	SMALL PURCHASE	\$4,485.00
Supply Management - Procurement	1925057	AETNA ELECTRIC LLC	ELECTRICAL FIXTURES.	Queens		10/31/2019	SMALL PURCHASE	\$2,456.00
Supply Management - Procurement	1925056	P.C. RICHARD & SON LONG ISLAND CORPORATION	REFRIGERATOR	Queens	REDFERNMAINSTORERM	10/31/2019	SMALL PURCHASE	\$210.00
Queens-Staten Island Property Management	1925430	E & T PLASTICS MFG. CO., INC.	HAMMEL-0226-PLASTIC GLAZING-REQ#1307928	Queens	HAMMEL-0226	10/31/2019	SMALL PURCHASE	\$220.00
Supply Management - Procurement	1925444	CONSERVE LIGHTING & ELECTRIC SUPPLIES	ELECTRIC FIXTURES.(quotation # 7028539-00).	Queens		11/1/2019	SMALL PURCHASE	\$2,862.50
Supply Management - Procurement	1924699	PDQ SUPPLY, INC.	BURNER, FRONT, PEERLESS-PREM. #1388	Queens		11/1/2019	SMALL PURCHASE	\$3,298.11
Emergency Services	1925598	NAT'S SATELLITE SYSTEMS, INC.	ESD, NSS INVOICE# 3865, REQ# 1925598	Queens	ESD -0066	11/1/2019	SMALL PURCHASE	\$330.00
Emergency Services	1925596	DIRECTV	ESD, DIRECT TV INVOICE# 36763820368, REQ# 1310397	Queens	ESD -0066	11/1/2019	SMALL PURCHASE	\$167.11
Supply Management - Materials Management	1924816	LUBENET, LLC	FUELS AND LUBRICANTS - L.I.C.-WHSE -LICW / REQ# 1304492	Queens	L.I.C.-WHSE -LICW	11/1/2019	SMALL PURCHASE	\$939.06
Supply Management - Materials Management	1925398	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	L.I.C.-WHSE -LICW - TOOLS.SEWER CLEANING TOOLS - CABLE, 1/4" X 15 FT. REPLACEMENT, (CRAWL HEAD) ERICKSON - DRUM ONLY, REPLACEMENT, 7", FOR MODEL A DRAIN CLEANER - REQ. # 1299263 - REQ. # 1305223	Queens	L.I.C.-WHSE -LICW	11/4/2019	SMALL PURCHASE	\$9,961.45
Queens-Staten Island Property Management	1925663	SWARAN CONSTRUCTION CORP	REDFERN-0525, INSTALL NEW INSULATION ON HEATING PIPES **REQ 1310903**	Queens	REDFERN-0525	11/4/2019	SMALL PURCHASE	\$4,970.00
Heating Management Services Dept	1925687	AKT MANAGEMENT INC.	HEATING DEPARTMENT, REPAIR BOILER STALK @ MARCY-0514 **REQ 1311508	Queens	MARCY-0514	11/4/2019	SMALL PURCHASE	\$4,934.00
Supply Management - Procurement	1924589	J. ALPERIN CO.	QUOTE#140004-CITYWIDE DEVELOPMENTSPANELS AND ADHESIVE	Queens		11/4/2019	SMALL PURCHASE	\$7,439.10

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Materials Management	1925658	INDEPENDENT HARDWARE INC.	L.I.C.-WHSE -LICW - HARDWARE.HARDWARE - DOOR - PADLOCK, 2-1/2" X 2" SHACKLE CLEARANCE, 2-KEYED ALIKE, WITHOUT CHAIN - PADLOCK KEYED ALIKE AND KEYED DIFFERENT - QUOTE 44868 - REQ. # 1310113 - REQ. # 1309402	Queens	L.I.C.-WHSE -LICW	11/4/2019	SMALL PURCHASE	\$2,128.56
Supply Management - Procurement	1925654	S & J SHEET METAL SUPPLY, INC.	CENTRAL ELEV-CW00/14GA Cold Rolled BLK Steel 4' X 8' sheets/ attn GUZMAN JR., FILIBERTO/ req 1311262	Queens	CENTRAL ELEV-CW00	11/4/2019	SMALL PURCHASE	\$1,108.80
Heating Management Services Dept	1925730	I RAM CONSTRUCTION COMPANY, INC.	MARLBORO, LABOR TO CLEAR, CLEAN ALL THE GARBAGE AND UNWANTED ITEM OF THE EMTIRED BOILER ROOM. REQ#1311519	Queens	MARLBORO-0426	11/6/2019	SMALL PURCHASE	\$4,750.00
Supply Management - Materials Management	1925709	EUROFINS ANA LABORATORIES, INC.	SMD - INVOICE# S19L000251 FOR OIL TESTING FOR NOVEMBER 2019	Queens	SMD WAREHOUSE OPS -0064	11/6/2019	SMALL PURCHASE	\$1,674.00
Supply Management - Materials Management	1925708	STILLWELL & GLADDING INC	SMD - INVOICE 8994 FOR PAINT TESTING FOR NOVEMBER 2019	Queens	SMD WAREHOUSE OPS -0064	11/6/2019	SMALL PURCHASE	\$2,800.00
Technical Services	1925742	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	TECH SERV-CS-063A OS - MACHINERY.MISCELLANEOUS BELT, 4PJ690 - REQ. # 1276726	Queens	TECH SERV-CS-063A OS	11/6/2019	SMALL PURCHASE	\$74.00
Supply Management - Procurement	1925662	WESCO DIST, INC.	Citywide Developments-Electrical-Bulb, Lens, Batteries & Wall Plates-NYS Contract #PC67237-Quote #474268	Queens		11/7/2019	SMALL PURCHASE	\$238.60
Queens-Staten Island Property Management	1925553	ARAMSCO INC.	WOODSIDE-0316-GLOVES-REQ#1307105	Queens	WOODSIDE-0316	11/7/2019	SMALL PURCHASE	\$78.00
Supply Management - Procurement	1925664	ePAUL DYNAMICS, INC	Citywide Developments-Appliances-Valves, Modules, Thermostats, Knobs, Gaskets, etc.	Queens		11/7/2019	SMALL PURCHASE	\$4,572.75
Supply Management - Procurement	1923932	JAMESTOWN ADVANCED PRODUCTS CORPORATION	bin liner , dog waste bags for receptacle quote 017Q16833,017Q16832,017Q1631,017Q16828,017Q16829	Queens		11/7/2019	SMALL PURCHASE	\$2,526.00
Queens-Staten Island Property Management	1925554	ARAMSCO INC.	QUEENSBRIDGENORTHMAINSTORERM-GLOVES-REQ#1309993	Queens	QUEENSBRIDGENORTHMAINSTORERM	11/7/2019	SMALL PURCHASE	\$39.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1925692	FOTRONIC CORPORATION DBA/TEST EQUIPMENT DEPOT	RAVENSWOOD-0369/ METER, MOISTURE, SURVEYMASTER DUAL FUNCTION, NO SUBSTITUTIONS ALLOWED, PROTIMETER #BLD5365/ attn MERCADO, IJUAN / req 1291140	Queens	RAVENSWOOD-0369	11/7/2019	SMALL PURCHASE	\$519.00
Supply Management - Procurement	1925682	W.W. GRAINGER INC.	RAVENSWOOD-0369/drywll knives/attn CLOHESSY, THEODORE/ req 1309123/quote 2042328827	Queens	RAVENSWOOD-0369	11/8/2019	SMALL PURCHASE	\$436.05
Emergency Services	1925815	B&H PHOTO & ELECTRONICS CORP	ESD -0066 - - OFFICE EQUIPT & FURNITURE.GENERAL OFFICE FURNITURE & EQUIPMENT - ERGOTRON LX DESK MOUNT LCD ARM TALL POLE-13.25"/REG - ERGOTRON LX DUAL SIDE-BY-SIDE ARM/REG - REQ. # 1312140 - Quote No.: 828402530 - Maldonado, Andy D	Queens	ESD -0066	11/8/2019	SMALL PURCHASE	\$768.04
Queens-Staten Island Property Management	1924495	APR INDUSTRIES INC.	LATIMER GARDENS-0290 - HARDWARE.HARDWARE - DOOR - APR USA FACEPLACE H.A. # 1307928288 - 810 32D - REQ. # 1271843	Queens	LATIMER GARDENS-0290	11/8/2019	SMALL PURCHASE	\$3,192.00
Queens-Staten Island Property Management	1925831	USA NYC CONSTRUCTION CORP	QNS BRDG NO -0398,(1) INSTALL ROLL DOWN DOOR-BASEMENT **REQ 1311556**	Queens	QNS BRDG NO -0398	11/8/2019	SMALL PURCHASE	\$2,122.01
Queens-Staten Island Property Management	1925829	JVR CONSTRUCTION CORP	QNS BRDG NO -0398, (3) REPLACE EXHAUST FANS **REQ 1311535**	Queens	QNS BRDG NO -0398	11/8/2019	SMALL PURCHASE	\$2,600.00
Queens-Staten Island Property Management	1925861	SHIVA CONTRACTING LLC	QNS BRDG NO -0398, INSTALL CERAMIC WALL TILE 450 SQFT- PUBLIC SPACE **REQ 1311548**	Queens	QNS BRDG NO -0398	11/8/2019	SMALL PURCHASE	\$4,897.00
Supply Management - Procurement	1925847	DAYTON INDUSTRIAL CORP	CITYWIDE DEVELOPMENTS	Queens		11/8/2019	SMALL PURCHASE	\$4,707.34
Queens-Staten Island Property Management	1925868	EMPIRE STATE HEATING REPAIRS AND SERVICE	BEACH 41 ST / B-0282, (1) SERVICE/ REPAIR PUMP/ MOTOR- SUMP PUMP **REQ 1312917**	Queens	BEACH 41 ST / B-0282	11/8/2019	SMALL PURCHASE	\$4,850.00
Emergency Services	1925840	ASIA TRADING INTL LLC DBA/STEALTH	ESD -0066 - INVOICE 6696 - TEXTILES.UNIFORM - MEN'S AND LADIES'S LONG SLEEVE TWILL SHIT - Embroidery On Shirts & Parkas - 3M Silver Reflective on the outer jacket only - REQ. # 1312589 - REQUESTOR'S NAME: Maldonado, Andy D.	Queens	ESD -0066	11/8/2019	SMALL PURCHASE	\$1,977.15
Supply Management - Procurement	1924615	COURT STREET STATIONERS INC	RECD MGMT -0139-OFFICE SUPPLIES.MAILROOM EQUIPMENT_REQ #'S 1259987, 1282983 & 1293722	Queens		11/12/2019	SMALL PURCHASE	\$148.95

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1925330	HOBBY OFFICE CORP	CITYWIDE DEVELOPMENTS-.GENERAL OFFICE FURNITURE & EQUIPMENT	Queens		11/12/2019	SMALL PURCHASE	\$1,232.00
Supply Management - Materials Management	1925468	SHARDA PAPER INC	L.I.C.-WHSE -LICW-OFFICE SUPPLIES.PAPER BOND LEDGER_REQ# 1296951	Queens	L.I.C.-WHSE -LICW	11/12/2019	SMALL PURCHASE	\$2,052.00
Supply Management - Materials Management	1925469	SHARDA PAPER INC	L.I.C.-WHSE -LICW-OFFICE SUPPLIES.PAPER BOND LEDGER_REQ# 1307267	Queens	L.I.C.-WHSE -LICW	11/12/2019	SMALL PURCHASE	\$2,058.00
Bronx Property Management	1925901	PREFERRED UTILITIES MANUFACTURING CORP.	PLUMBING SUPPLIES - QUOTE 1101DJRW r0	Queens	HEATING MANAGEMENT SERVICES DEPARTMENT	11/12/2019	SMALL PURCHASE	\$4,904.25
Queens-Staten Island Property Management	1925789	BUG OFF PEST CONTROL CENTER	GLUE BOARD, MICE, FLAT TYPE, 8"L X 5"W, PEANUT SENTED, CATCH MASTER # MODEL 72MB	Queens	L.I.C.-WHSE -LICW	11/12/2019	SMALL PURCHASE	\$4,680.00
Queens-Staten Island Property Management	1925876	SENTINEL DIVERSIFIED INDUSTRIES INC	LATIMER GARDENS-0290 - HARDWARE.HARDWARE - DOOR - PURCHASE MAIN ENTRANCE DOOR KEYS AND CYLINDERS - REQ. # 1288975	Queens	LATIMER GARDENS-0290	11/12/2019	SMALL PURCHASE	\$2,378.75
Supply Management - Procurement	1925796	FORCE CHEMICAL COMPANY	DEODORANT, INDUSTRIAL STRENGTH, USED TO MASK VARIOUS ODORS	Queens		11/12/2019	SMALL PURCHASE	\$3,024.00
Supply Management - Procurement	1924464	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES FOR CITYWIDE DEVELOPMENTS	Queens		11/12/2019	SMALL PURCHASE	\$4,387.50
Supply Management - Procurement	1925479	ePAUL DYNAMICS, INC	LIC-COMM OP -W511/TUBES, FOR LEAD TESTING, MTC BIO 50 ML, STERILE, FREE STANDING CENTRIFUGE TUBE WITH SCREW CAP, (500) PER CASE, NOVATECH INTERNATIONAL #C2605	Queens	LIC-COMM OP -W511	11/12/2019	SMALL PURCHASE	\$8,055.00
Heating Management Services Dept	1925947	I RAM CONSTRUCTION COMPANY, INC.	HEATING - REMOVE & INSTALL STACK ON BOILER @ ROOSEVELT **REQ 1313828**	Queens	E ROOSEVELT I-0227	11/13/2019	SMALL PURCHASE	\$4,600.00
Elevator Services & Repair Department	1925927	PRIME ELECTRIC MOTOR REPAIRS INC.	ELEVATOR, REPAIR TORQUE TUBE, REQ# 1313169	Queens	ELEVATOR SUPPORT SERVICES (CO)	11/13/2019	SMALL PURCHASE	\$1,550.00
Brooklyn Property Management	1925909	XYLEM DEWATERING SOLUTIONS INC D/B/A GODWIN PUMPS OF AMERICA	TECH SERVICES, REPAIR OF HALE PUMP, REQ# 1311837	Queens	TECH SERV-CS-063A OS	11/13/2019	SMALL PURCHASE	\$610.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Materials Management	1925470	UNITED SUPPLY CORP.	L.I.C.-WHSE -OFFICE SUPPLIES.TOILET TISSUES/TOWELS_REQ # 1298474	Queens	L.I.C.-WHSE -LICW	11/13/2019	SMALL PURCHASE	\$4,999.12
Queens-Staten Island Property Management	1926002	AKT MANAGEMENT INC.	Pomonok - install wood skitting as per DOB around MB; Req. 1311322	Queens	POMONOK-0588	11/13/2019	SMALL PURCHASE	\$4,971.00
Queens-Staten Island Property Management	1925996	EMPIRE STATE HEATING REPAIRS AND SERVICE	Queensbridge S. - Sump pump Repair. Reinstall, balance, run and test for proper operation; Req. 1309605	Queens	QUEENSBRIDGE SOUTH	11/13/2019	SMALL PURCHASE	\$4,850.00
Queens-Staten Island Property Management	1925994	EMPIRE STATE HEATING REPAIRS AND SERVICE	Queensbridge N. - Sump pump Repair. Reinstall, balance, run and test for proper operation; Req. 1309576	Queens	QNS BRDG NO -0398	11/13/2019	SMALL PURCHASE	\$4,850.00
Queens-Staten Island Property Management	1925991	EMPIRE STATE HEATING REPAIRS AND SERVICE	Beach 41st -Sump pump Repair. Reinstall, balance, run and test for proper operation; Req. 1309558	Queens	BEACH 41 ST / B-0282	11/13/2019	SMALL PURCHASE	\$4,850.00
Supply Management - Procurement	1925900	WESCO DIST, INC.	ELECTRICAL LAMPS (QUOTATION # 481643) N.Y. STATE CONTRACT PC # 67237.	Queens		11/13/2019	SMALL PURCHASE	\$3,993.50
Heating Management Services Dept	1926015	AKT MANAGEMENT INC.	HEATING DEPARTMENT, ERECT SCAFFOLDING- BOILER# 3 **REQ 1313836**	Queens	JACOB RIIS -0210	11/14/2019	SMALL PURCHASE	\$4,972.00
Queens-Staten Island Property Management	1926044	YUVI DEVELOPMENT INC	Queensbridge N. - remove and replace glass windows in the senior center; Req. 1313064	Queens	QNS BRDG NO -0398	11/14/2019	SMALL PURCHASE	\$2,600.00
Supply Management - Procurement	1924372	CENTRAL PLUMBING SPECIALTIES CO INC	PLUMBING/HEATING SUPPLIES FOR CITYWIDE DEVELOPMENTS - QUOTE 470784	Queens		11/15/2019	SMALL PURCHASE	\$3,235.72
Supply Management - Procurement	1925977	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	PLUMBING SUPPLIES	Queens		11/15/2019	SMALL PURCHASE	\$3,851.46
Queens-Staten Island Property Management	1924436	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES FOR L.I.C.-WHSE -LICW	Queens	L.I.C.-WHSE -LICW	11/15/2019	SMALL PURCHASE	\$4,168.58
Queens-Staten Island Property Management	1924167	J F D TUBE & COIL PRODUCTS INC	HEATING SUPPLIES - QUOTE 230669	Queens	L.I.C.-WHSE -LICW	11/15/2019	SMALL PURCHASE	\$3,860.00
Supply Management - Procurement	1926020	W.W. GRAINGER INC.	PLUMBING SUPPLIES - QUOTE 2042493604 - NYS CONTRACT# PC67235	Queens		11/15/2019	SMALL PURCHASE	\$8,279.48

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Materials Management	1925813	ELLIOTT INTERNATIONAL EQUIPMENT CORP.	MACHINERY - REQ# 1308634 / L.I.C.-WHSE -LICW	Queens	L.I.C.-WHSE -LICW	11/15/2019	SMALL PURCHASE	\$1,386.00
Queens-Staten Island Property Management	1926077	WESTBROOK MARKETING LLC	SO JAMAICA II-0220-LINERS-REQ#1311339	Queens	SO JAMAICA II-0220	11/15/2019	SMALL PURCHASE	\$1,473.60
Elevator Services & Repair Department	1926139	CLADDAGH ELECTRONICS LTD	CHELSEA, RELAY CONTROL BOARD VS, REQ# 1314640	Queens	CHELSEA-0446	11/15/2019	SMALL PURCHASE	\$275.00
Supply Management - Procurement	1925896	128-13 ROCKAWAY BLVD. CORP. DBA/OZONE	CITYWIDE DEVELOPMENTS-RAILROAD TIES, ANGLES, CORNER BEADS	Queens		11/15/2019	SMALL PURCHASE	\$1,481.90
Queens-Staten Island Property Management	1926161	SLAL CONSTRUCTION INC	Woodside - Replace damage tiles floor " VC tiles " location bldg. # 7 31-45 49th / 31-49 49th / bldg.# 8 31-46 51st all lobby area 600 SQ feet; Req. 1315415	Queens	WOODSIDE-0316	11/15/2019	SMALL PURCHASE	\$4,975.00
Queens-Staten Island Property Management	1926159	GREY STONE NY CONSTRUCTION INC	S. Jamaica - Install 2 new roll down gates basement entrances Bldg.# 22 & 23; Req. 1315400	Queens	SOUTH JAMAICA-0206	11/15/2019	SMALL PURCHASE	\$4,995.00
Queens-Staten Island Property Management	1926149	TRI-STATE PUMP & MOTOR INC.	Latimer - Service sump pump; Req. 1314710	Queens	LATIMER GARDENS-0290	11/15/2019	SMALL PURCHASE	\$4,700.00
Queens-Staten Island Property Management	1926147	YUVI DEVELOPMENT INC	Queensbridge N. - repair the exhaust fan in the kitchen of the Senior Center; Req. 1314613	Queens	QNS BRDG NO -0398	11/15/2019	SMALL PURCHASE	\$2,000.00
Heating Management Services Dept	1926177	AKT MANAGEMENT INC.	HEATING DEPT - REPAIR THE STALK & REPLACE CALCIUM BLOCK IN BOILER @ NOSTRAND **REQ 1314678**	Queens	NOSTRAND HOUSES-0585	11/18/2019	SMALL PURCHASE	\$4,983.00
Supply Management - Materials Management	1921772	HOBBY OFFICE CORP	Galvanized bucket, catcher fly ribbon,scrubbing sponge, receptacle,	Queens		11/18/2019	SMALL PURCHASE	\$2,922.50
Queens-Staten Island Property Management	1926086	NATIONAL INDUSTRIES FOR THE BLIND	Polypropylene, synthetic mops. NYS OGS 20131202012	Queens	L.I.C.-WHSE -LICW	11/18/2019	SMALL PURCHASE	\$8,105.74
Queens-Staten Island Property Management	1926096	HOBBY OFFICE CORP	SPONGE, SCRUBBING TYPE, MEDIUM DUTY, 6.1" X 3.6" X .07,	Queens	L.I.C.-WHSE -LICW	11/18/2019	SMALL PURCHASE	\$1,382.50

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Queens-Staten Island Property Management	1926088	SALSA PROFESSIONAL APPAREL LLC	TOWELS, FOR HAND CLEANING AFTER LEAD REMOVAL, 6" X 8" CITRUS, D-LEAD #WT041	Queens	L.I.C.-WHSE -LICW	11/18/2019	SMALL PURCHASE	\$1,104.00
Supply Management - Materials Management	1925749	SALSA PROFESSIONAL APPAREL LLC	SURFACE WIPES FOR LEAD PAINT DUST CLEANUP, 9" X 12" TOWELS PD -TO48	Queens		11/18/2019	SMALL PURCHASE	\$4,995.00
Supply Management - Procurement	1925895	ARAMSCO INC.	CITYWIDE DEVELOPMENTS-GLOVES	Queens		11/18/2019	SMALL PURCHASE	\$1,129.40
Supply Management - Procurement	1926062	TENNANT COMPANY INC.	GROUND / MACHINERY - REQ#'S 1314574, 1314068	Queens		11/18/2019	SMALL PURCHASE	\$983.05
Queens-Staten Island Property Management	1926179	AAMCO BUILDERS INC	Baisley(Homes II) - repair roof leak at FHA 444 torry; Req. 1925342	Queens	FHA HOMES II-0327	11/18/2019	SMALL PURCHASE	\$3,980.00
Heating Management Services Dept	1926257	URBAN ELECTRICAL CORP	HEATING DEPT-INSTALL & REWIRE DRAFT CONTROL ON BOILER 1 & 2-(REQ# 1313804)	Queens	CLAREMONT CONSO-0344	11/19/2019	SMALL PURCHASE	\$4,954.00
Queens-Staten Island Property Management	1926252	USA NYC CONSTRUCTION CORP	Ravenswood - door repair; Req. 1316160	Queens	RAVENSWOOD-0369	11/19/2019	SMALL PURCHASE	\$4,950.01
Supply Management - Procurement	1925794	MERCURY PAINT CORP	CLEANER, LEAD SPECIFIC CLEANING SOLUTION, CLEAR,	Queens		11/19/2019	SMALL PURCHASE	\$4,410.00
Elevator Services & Repair Department	1926293	CLADDAGH ELECTRONICS LTD	quote#1118-ELEVATOR SUPPORT SERVICES (CO)-T87-REQ#1316871	Queens	ELEVATOR SUPPORT SERVICES (CO)	11/20/2019	SMALL PURCHASE	\$1,860.00
Supply Management - Procurement	1926283	SALSA PROFESSIONAL APPAREL LLC	ELEVATOR SUPPORT SERVICES (CO)/NYCHA- 14 Winter Beanie With Center Front Embroidered Elevator Crest/ attn KELLY. JAMES/ req 1307524	Queens	ELEVATOR SUPPORT SERVICES (CO)	11/20/2019	SMALL PURCHASE	\$1,400.00
Supply Management - Procurement	1925674	NEW PIG CORPORATION	EYEWASH STATION, GUARDIAN WALL-MOUNT EYE WASH STATION, STAINLESS STEEL, PLUMBED, FLOW RATE 1.6, NEW PIG #PLS1619-SS-Quote-22899568-00	Queens		11/20/2019	SMALL PURCHASE	\$4,704.00
Supply Management - Procurement	1926267	SEES, INC, D/B/A SOUTHERN ELEVATOR &	L.I.C.-WHSE -LICW/GIB, FOR ELEVATOR DOOR, NYLON, 1/2", SEES #ENFORCER-003/ attn MMD MinMax,/ req 1305992 / quote 1103774	Queens	L.I.C.-WHSE -LICW	11/20/2019	SMALL PURCHASE	\$792.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1926319	DAYTON INDUSTRIAL CORP	QUEENSBRIDGENORTHMAINSTORERM	Queens	QUEENSBRIDGENORTHMAINSTORERM	11/20/2019	SMALL PURCHASE	\$855.88
Supply Management - Procurement	1926230	W.T. HIGHT COMPANY	MACHINERY - REQ#'S 1303761, 1310279	Queens		11/20/2019	SMALL PURCHASE	\$522.20
Supply Management - Procurement	1926160	STILLWELL SUPPLY CORP	MACHINERY - REQ#'S 1302564, 1306773, 1307890, 1307901, 1309224, 1313958, 1313426, 1313427	Queens		11/20/2019	SMALL PURCHASE	\$1,880.32
Queens-Staten Island Property Management	1926231	COLONIAL HARDWARE CORPORATION	MACHINERY - REQ# 1307150 / RAVENSWOOD-0369	Queens	RAVENSWOOD-0369	11/20/2019	SMALL PURCHASE	\$109.50
Queens-Staten Island Property Management	1926333	JOYTI CONSTRUCTION CORP	Pomonok - Replace the (2) damaged mailboxes in the lobby. dispose of debris after the work is completed 67-24. 67-47 Kissena; Req. 1314338	Queens	POMONOK-0588	11/20/2019	SMALL PURCHASE	\$3,925.00
Queens-Staten Island Property Management	1926330	NOORI CONSTRUCTION CORP	Pomonok - Install a new wall partition in Management office - clerical room; Req. 1314231	Queens	POMONOK-0588	11/20/2019	SMALL PURCHASE	\$4,848.00
Queens-Staten Island Property Management	1926328	NOVI ENTERPRISES INC	Pomonok - design compound area to drop off bulk and debris for garbage with diamond plate metal in front of management parking lot; Req. 1312520	Queens	POMONOK-0588	11/20/2019	SMALL PURCHASE	\$4,430.00
Queens-Staten Island Property Management	1926245	128-13 ROCKAWAY BLVD. CORP. DBA/OZONE	TECH SERV-VARIOUS-0180-TILE WALL, BULLNOSE CERAMIC-REQ#1315537	Queens	TECH SERV-VARIOUS-0180	11/20/2019	SMALL PURCHASE	\$100.00
Supply Management - Materials Management	1926335	PALLETS-R-US, INC.	MACHINERY - REQ# 1311393 / SMD WAREHOUSE OPS - 0064	Queens	SMD WAREHOUSE OPS -0064	11/20/2019	SMALL PURCHASE	\$4,680.00
Queens-Staten Island Property Management	1926349	TRI-STATE PUMP & MOTOR INC.	Astoria - replace FW pump for MB; Req. 1316890	Queens	ASTORIA-0517	11/21/2019	SMALL PURCHASE	\$1,500.00
Queens-Staten Island Property Management	1926342	RICHARDS PLUMBING AND HEATING CO., INC	Astoria - Building 4 sprinkler system; Req. 1316439	Queens	ASTORIA-0517	11/21/2019	SMALL PURCHASE	\$3,250.00
Elevator Services & Repair Department	1926378	ARIES ELECTRIC MOTOR CO.,	MOTT HAVEN, REPAIR IMPERIAL 12.5KW GENERATOR SER# 569328, REQ# 1314788	Queens	MOTT HAVEN-0244	11/21/2019	SMALL PURCHASE	\$2,500.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Brooklyn Property Management	1926367	URBAN ELECTRICAL CORP	HEATING DEPT-NOSTRAND HOUSES, LABOR AND MATERAIL TO INSTALL AND REWIRE DRAFT CONTROL ON BOILER 1 AND 2-REQ#1316616	Queens	SHEEPSHEAD BAY-0314	11/21/2019	SMALL PURCHASE	\$4,949.00
Supply Management - Procurement	1926098	DAYTON INDUSTRIAL CORP	PLUMBING SUPPLIES FOR CITYWIDE DEVELOPMENTS	Queens		11/21/2019	SMALL PURCHASE	\$4,852.26
Queens-Staten Island Property Management	1926170	JAD CORP OF AMERICA	QUOTE#PE752-TECH SERV-VARIOUS-0180-LINERS-REQ#1315555	Queens	TECH SERV-VARIOUS-0180	11/21/2019	SMALL PURCHASE	\$1,146.00
Queens-Staten Island Property Management	1926416	FAIRFIELD MAINTENANCE, INC.	HEATING SUPPLIES - QUOTE 19254 - VR DUAL PT. HYDROSTATIC	Queens	LIC-COMM OP -W511	11/22/2019	SMALL PURCHASE	\$2,068.26
Queens-Staten Island Property Management	1926413	V & V ELECTRICAL CONTRACTING INC	Queensbridge S. - install all material needed to remove old fuse panel and replace with new breaker panel. 41-05 10 street meter room; Req. 1317299	Queens	QUEENSBRIDGE SOUTH	11/22/2019	SMALL PURCHASE	\$2,775.00
Queens-Staten Island Property Management	1926430	DREAM CONTRACTING NY INC	Baisley - Clean basement and santitize at building 4; Req. 1317462	Queens	BAISLEY PARK-0240	11/22/2019	SMALL PURCHASE	\$4,600.00
Supply Management - Procurement	1926473	MERCURY PAINT CORP	ASTORIA-0517/ paint supplies/ attn MEDRANO, CARLA/ req 1316556	Queens	ASTORIA-0517	11/25/2019	SMALL PURCHASE	\$1,403.50
Supply Management - Procurement	1926484	MERCURY PAINT CORP	ASTORIA-0517/ PAINT MATERIAL #13W-T24 PAINT SERIES 8000 INTERIOR LATEX SEMI-GLOSS.,ORDER IN (5) GALLON MULTIPLIES ONLY/ attn MEDRANO, CARLA/ req 1316556	Queens	ASTORIA-0517	11/25/2019	SMALL PURCHASE	\$459.00
Queens-Staten Island Property Management	1926151	PENGATE HANDLING SYSTEMS OF NY	MACHINERY. - REQ#1303531 / QUEENSBRIDGENORTHMAINSTORERM	Queens	QUEENSBRIDGENORTHMAINSTORERM	11/25/2019	SMALL PURCHASE	\$4,137.72
Queens-Staten Island Property Management	1926511	AZA SALES CO., INC.	LATIMERMAINSTORERM - HARDWARE.HARDWARE - DOOR - TOOLS.MISCELLANEOUS - KIT FOR CYLINDER - SPRING BRACKET - ROLLER - Est_15480 - -	Queens	LATIMERMAINSTORERM	11/25/2019	SMALL PURCHASE	\$429.00
Supply Management - Procurement	1925089	MMC INTERNATIONAL CORP.	LIC-COMM OP -W511/ quote NYCHA 110119/TAPE, GAUGING, PORTABLE, FOR TANK SAMPLING, 'OPEN' TYPE, ULLAGE (SPACE) INTERFACE, 100 FT, MMC INTER.CORP. #24012F100BS/ attn WILSON, NORRIS/req 1295018	Queens	LIC-COMM OP -W511	11/25/2019	SMALL PURCHASE	\$3,775.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1926449	ARAMSCO INC.	CITYWIDE DEVELOPMENTS-GLOVES	Queens		11/25/2019	SMALL PURCHASE	\$432.00
Queens-Staten Island Property Management	1926288	ASIA TRADING INTL LLC DBA/STEALTH	RAVENSWOOD-0369-COVERALLS-REQ#1315382	Queens	RAVENSWOOD-0369	11/25/2019	SMALL PURCHASE	\$2,717.00
Queens-Staten Island Property Management	1926289	HOBBY OFFICE CORP	RAVENSWOOD-0369-COVERALLS WINTER INSULATED-REQ#1316081	Queens	RAVENSWOOD-0369	11/25/2019	SMALL PURCHASE	\$1,682.00
Heating Management Services Dept	1926554	MSP BUILDERS INC	HEATING DEPT-REPLACE HIGH ALTITUDE BULBS IN BASEMENT @ SEDGWICK-(REQ# 1316625)	Queens	SEDGWICK-0368	11/26/2019	SMALL PURCHASE	\$4,937.00
Queens-Staten Island Property Management	1926549	CAULK TITE CORPORATION	MRST - CENTRAL SHOPS - B063-MORTAR REPAIR-REQ#1314693 AND 1314691	Queens	MRST - CENTRAL SHOPS - B063	11/26/2019	SMALL PURCHASE	\$734.00
Supply Management - Procurement	1925827	AWISCO NEW YORK CORPORATION	MRST - WASTE MANAGEMENT-APPLIANCES-OXYGEN & ACETYLENE	Queens	MRST - WASTE MANAGEMENT	11/26/2019	SMALL PURCHASE	\$1,319.05
Technical Services	1926598	CANON SOLUTIONS AMERICA INC.	MRST -Canon CW500-Ser 497002393 Service from 2/1/19-1/31/20	Queens	MRST - CENTRAL SHOPS - B063	11/26/2019	SMALL PURCHASE	\$2,652.00
Supply Management - Procurement	1926535	HOBBY OFFICE CORP	Cardboard Corrugated 18"x18"x16" Item# ECT-32-Quote 5868	Queens	LIC-COMM OP -W511	11/26/2019	SMALL PURCHASE	\$672.00
Queens-Staten Island Property Management	1926652	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	POMONOKMAINSTORERM - QUOTE 2131 - TOOLS.MISCELLANEOUS - PLUMBING CMA.PLUMBING CMA - PLUMBING AND HEATING.FIXTURES ACCESSORIES - ELECTRICAL.ELECTRICAL SUPPLIES - MISCELLANEOUS	Queens	POMONOKMAINSTORERM	11/26/2019	SMALL PURCHASE	\$1,208.65
Queens-Staten Island Property Management	1926523	DAYTON INDUSTRIAL CORP	PLUMBING SUPPLIES FOR L.I.C.-WHSE -LICW	Queens	L.I.C.-WHSE -LICW	11/27/2019	SMALL PURCHASE	\$7,594.22
Supply Management - Procurement	1925879	DAYTON INDUSTRIAL CORP	bathroom window kit,valve, bowl and tank	Queens		11/27/2019	SMALL PURCHASE	\$6,873.78
Queens-Staten Island Property Management	1926537	128-13 ROCKAWAY BLVD. CORP. DBA/OZONE	QNS BRDG NO -0398-TIES RAILROAD-REQ#1314900	Queens	QNS BRDG NO -0398	11/27/2019	SMALL PURCHASE	\$1,362.50
Queens-Staten Island Property Management	1926090	TWI-LAQ INDUSTRIES INC	Top Guard floor finish quote Q001170	Queens	L.I.C.-WHSE -LICW	11/27/2019	SMALL PURCHASE	\$1,943.50

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1926745	CLADDAGH CONTROLS, CORP.	ELEVATOR SUPPORT SERVICES (CO)/ Claddagh Door Lock Jumper Monitoring Panel/ attn KELLY, JAMES/ req 1317342	Queens	ELEVATOR SUPPORT SERVICES (CO)	11/27/2019	SMALL PURCHASE	\$3,000.00
Supply Management - Procurement	1926734	DAYTON INDUSTRIAL CORP	VARIOUS PLUMBING SUPPLIES	Queens		11/27/2019	SMALL PURCHASE	\$4,127.12
Supply Management - Procurement	1926749	CLADDAGH CONTROLS, CORP.	ELEVATOR SUPPORT SERVICES (QUEENS) / FARRAGUT Mobility, IPL Switch, (Old P/N: 102875) for wheelchair Lifts/ attn PREVIL, ERNST/ req	Queens	ELEVATOR SUPPORT SERVICES (QUEENS)	11/27/2019	SMALL PURCHASE	\$4,999.92
Queens-Staten Island Property Management	1926744	ASPN CONSTRUCTION INC.	S. Jamaica - Service Lobby door EML system for 107-33 159TH ST & 107-59 159TH ST; Req. 1319270	Queens	SOUTH JAMAICA-0206	11/27/2019	SMALL PURCHASE	\$4,985.00
Heating Management Services Dept	1926750	URBAN ELECTRICAL CORP	HEATING DEPT-INSTALL & REWIRE 2 DRAFT CONTROL ON BOILERS 3 & 4 IN CLAREMONT-(REQ#1317043)	Queens	CLAREMONT CONSO-0344	11/27/2019	SMALL PURCHASE	\$4,944.00
Heating Management Services Dept	1926747	AKT MANAGEMENT INC.	HEATING DEPARTMENT, ERECT SCAFFOLDING- BOILER ROOM **REQ 1318881**	Queens	CARVER-0534	11/27/2019	SMALL PURCHASE	\$4,953.00
Queens-Staten Island Property Management	1926761	D J PLUMBING SUPPLY CO., INC.	Astoria Plumbing supply quote 589534	Queens	ASTORIA-0517	11/27/2019	SMALL PURCHASE	\$410.68
Queens-Staten Island Property Management	1926776	GTM RENOVATION INC	Latimer - REPAIR DEFECTIVE SECURITY GATE MOTOR @LEAVITT SENIOR BUILDING PARKING LOT; Req. 1318380	Queens	LATIMER GARDENS-0290	11/27/2019	SMALL PURCHASE	\$3,220.00
Supply Management - Procurement	1925642	W.W. GRAINGER INC.	blue helmet,tags, hand warmers PC 67235	Queens		11/27/2019	SMALL PURCHASE	\$7,918.64
Next Generation Operations One	1926777	WELD POWER GENERATOR INC	MELROSE, GENERATOR REPAIRS, REQ# 1317707	Queens	MELROSE-0523	11/27/2019	SMALL PURCHASE	\$2,166.74
Queens-Staten Island Property Management	1926778	JVR CONSTRUCTION CORP	Hammel - mailbox bank needs to be repaired. Whole mailbox bank door is damaged; Req. 1319286	Queens	HAMMEL-0226	11/27/2019	SMALL PURCHASE	\$1,980.00
Supply Management - Procurement	1924064	ePAUL DYNAMICS, INC	cabinet, lumbar support.cooling towel	Queens		11/29/2019	SMALL PURCHASE	\$1,193.00
Supply Management - Procurement	1926831	W.W. GRAINGER INC.	ESD -0066/ Safety Hasp,Steel, Bright Zinc,1/2 In./ attn MALDONADO, ANDY/ req 1319761/ quote 2042662971/ under state contract PC67235	Queens	ESD -0066	11/29/2019	SMALL PURCHASE	\$2,997.19

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Queens-Staten Island Property Management	1926424	UNITED SUPPLY CORP.	CHANGE ORDER - LINE 11 - PRICE CORRECTED - HAMMEL-0226 - TOOLS.MISCELLANEOUS - OFFICE SUPPLIES.MAILROOM EQUIPMENT - JANITORIAL SUPPLIES.WRINGERS, MOP BUCKETS - TOOL BAG - CORRECTION FLUID - LETTER FOLDER - PAD RUBBER FINGER -	Queens	HAMMEL-0226	11/29/2019	SMALL PURCHASE	\$1,993.39
Queens-Staten Island Property Management	1926856	YUVI DEVELOPMENT INC	Redfern - Replace playground equipment; Req. 1316728	Queens	REDFERN-0525	12/2/2019	SMALL PURCHASE	\$4,970.00
Supply Management - Procurement	1924280	DAYTON INDUSTRIAL CORP	PLUMBING SUPPLIES FOR CITYWIDE DEVELOPMENTS	Queens		12/2/2019	SMALL PURCHASE	\$4,809.95
Supply Management - Procurement	1926845	MERCURY PAINT CORP	LATIMER GARDENS-0290/ PAINT BRUSH, 2-1/2" NYLON, ANGLE SASH/ attn COOTE, PETER/ req 1291125	Queens	LATIMER GARDENS-0290	12/2/2019	SMALL PURCHASE	\$131.40
Supply Management - Procurement	1926820	PRODUCT DESIGN MACHINERY CORP.	REDFERN-0525/ GRIP, ELEVATOR ROPE, RATED TO 350 FPM SPEED, TRIP SPEED TO 402 FPM, 2500 LB RATED LOAD, 4-7/8" MAX OUT TO OUT OF CABLES, HOLLISTER-WHITNEY #620/ attn BETZ, GERALD/ req 1269072	Queens	REDFERN-0525	12/2/2019	SMALL PURCHASE	\$3,185.00
Queens-Staten Island Property Management	1926864	DREAM CONTRACTING NY INC	Baisley (Homes X) - replace door and VCT tile - Req. 1318377	Queens	FHA HOMES X-0521	12/2/2019	SMALL PURCHASE	\$4,999.00
Human Resources	1924539	ORGANIZATION DESIGN & DEVELOPEMENT INC D/B/A HRDQ	HR/PROF DEV. & TRAIN (0018)_REQ# 1293768	Queens	HR/PROF DEV. & TRAIN (0018)	12/2/2019	SMALL PURCHASE	\$1,965.85
Supply Management - Procurement	1926804	TITAN MACHINE CORPORATION	L.I.C.-WHSE -LICW/ COIL, ELEVATOR BRAKE, MCI, TITAN #T-2B025-220 OR EQUAL/req 1295576/ quote RP53049	Queens	L.I.C.-WHSE -LICW	12/2/2019	SMALL PURCHASE	\$989.00
Supply Management - Procurement	1926372	EQUIPTEX INDUSTRIAL CORP.	ELEVATOR SUPPORT SERVICES (CO)-ELECTRICAL-VARIOUS RELAYS	Queens	ELEVATOR SUPPORT SERVICES (CO)	12/2/2019	SMALL PURCHASE	\$182.28
Supply Management - Procurement	1926806	ELEVATOR TECHNOLOGY CORP	L.I.C.-WHSE -LICW/COIL, BRAKE, 230 VOLTS DC, HOLL. WHITNEY #90-22/attn MMD MinMax,/ req 1304498	Queens	L.I.C.-WHSE -LICW	12/2/2019	SMALL PURCHASE	\$1,792.00
Queens-Staten Island Property Management	1926890	JOYTI CONSTRUCTION CORP	Queensbridge S. - BREAK THE DAMAGE CONCRETE RAMP AND REMOVE THE RUBBLE. RESTORE THE RAMP WITH CONCRETE LEADING TO THE PARKING LOT FOR SAFETY PURPOSE: Req. 1317370	Queens	QUEENSBRIDGE SOUTH	12/2/2019	SMALL PURCHASE	\$4,225.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1926895	W.W. GRAINGER INC.	L.I.C.-WHSE -LICW/ MODULE, DISPLAY, CAPP USA #213905, FIREYE #ED510/ attn MMD MinMax,/ req 1280898 / quote 2042744146/ under state contract PC67235	Queens	L.I.C.-WHSE -LICW	12/3/2019	SMALL PURCHASE	\$2,042.40
Supply Management - Procurement	1926503	WESCO DIST, INC.	CITYWIDE DEVELOPMENTS-ELECTRICAL-LAMPS & FIXTURES-NYS CONTRACT #PC67237-QUOTE #510330	Queens		12/3/2019	SMALL PURCHASE	\$3,249.64
Queens-Staten Island Property Management	1926930	YASH NYC CONTRACTING INC	Redfern - Clear stack stoppage inside 13-02 1E; Req. 1317804	Queens	REDFERN-0525	12/3/2019	SMALL PURCHASE	\$3,499.00
Queens-Staten Island Property Management	1926846	AUNORAG CONSTRUCTION, INC.	S. Jamaica - Install 2 new roll down gates basement entrances Bldg.# 17 & 18; Req. 1308877	Queens	SOUTH JAMAICA-0206	12/3/2019	SMALL PURCHASE	\$4,975.00
Supply Management - Procurement	1926869	PDQ SUPPLY, INC.	L.I.C.-WHSE -LICW-APPLIANCES-3/4" MALE PIPE	Queens	L.I.C.-WHSE -LICW	12/3/2019	SMALL PURCHASE	\$838.95
Queens-Staten Island Property Management	1926941	ENVIRONMENTAL EXPRESS, INC	Dust Sampling Template 30cm x 30cm 100 per pack - Vendor Item# C1012 Quote 10517731	Queens	LIC-COMM OP -W511	12/3/2019	SMALL PURCHASE	\$2,269.20
Supply Management - Procurement	1926896	TRI-TRONICS CO.	L.I.C.-WHSE -LICW/ EDGE, SAFETY, FOR ELEVATOR ENTRANCE,/ attn MMD MinMax,/ req 1275434	Queens	L.I.C.-WHSE -LICW	12/3/2019	SMALL PURCHASE	\$3,972.00
Supply Management - Materials Management	1926939	INDEPENDENT HARDWARE INC.	L.I.C.-WHSE -LICW - HARDWARE.HARDWARE - DOOR - PADLOCK, 2-1/2" DIA X 1-1/2" SHACKLE CLEARANCE, LESS CHAIN, HEAVY DUTY, 2-KEY, KEYED DIFFERENT - - QUOTE 45108 - REQ. # 1320434	Queens	L.I.C.-WHSE -LICW	12/3/2019	SMALL PURCHASE	\$696.64
Supply Management - Procurement	1926940	W.W. GRAINGER INC.	L.I.C.-WHSE -LICW/CONTROL INSTRUMENTS.CONTROL COMBUSTION/ attn MMD MinMax,/ req 1290140/ quote 2042735367/ under state contract PC67235	Queens	L.I.C.-WHSE -LICW	12/3/2019	SMALL PURCHASE	\$2,723.20
Supply Management - Procurement	1926937	W.W. GRAINGER INC.	L.I.C.-WHSE -LICW/AMPLIFIER, ULTRAVIOLET TYPE USED WITH UV1 OR 45UV3, FIREYE #EUV1/attn MMD MinMax,/ req 1302393 / quote 2042740350/ under state contract PC67235	Queens	L.I.C.-WHSE -LICW	12/3/2019	SMALL PURCHASE	\$2,571.75
Technical Services	1926929	AWISCO NEW YORK CORPORATION	MACHINERY - REQ#1319376, various welding equipment	Queens	TECH SERV-CS-063A OS	12/3/2019	SMALL PURCHASE	\$4,948.72
Queens-Staten Island Property Management	1926946	ASPN CONSTRUCTION INC.	S. Jamaica - Service Lobby door EML system for 106-22 159TH ST & 106-30 159TH ST, 107-40 160TH ST; Req. 1320173	Queens	SOUTH JAMAICA-0206	12/3/2019	SMALL PURCHASE	\$4,985.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Queens-Staten Island Property Management	1926962	GK PAINTING CORP	Queensbridge S. - Install epoxy floor in 3 elevators at given addresses. 41-07 12th St,41-06 12st,41-11 10th st; Reg. 1320688	Queens	QUEENSBRIDGE SOUTH	12/3/2019	SMALL PURCHASE	\$4,999.00
Supply Management - Procurement	1926471	ePAUL DYNAMICS, INC	CITYWIDE DEVELOPMENTS - APPLIANCES - Relays, Motors, Controls & Modules	Queens		12/3/2019	SMALL PURCHASE	\$4,736.00
Supply Management - Materials Management	1926938	UNITED SUPPLY CORP.	L.I.C.-WHSE -LICW-OFFICE SUPPLIES.TOILET TISSUES/TOWELS_REQ# 1313421	Queens	L.I.C.-WHSE -LICW	12/3/2019	SMALL PURCHASE	\$4,933.77
Supply Management - Procurement	1926870	AMSTERDAM FIXTURE CORP.	L.I.C.-WHSE -LICW - ELECTRICAL - FIXTURES	Queens	L.I.C.-WHSE -LICW	12/3/2019	SMALL PURCHASE	\$4,875.00
Supply Management - Procurement	1926959	SEES, INC, D/B/A SOUTHERN ELEVATOR &	L.I.C.-WHSE -LICW/ GIB, FOR ELEVATOR DOOR, NYLON, 7/16", SEES #ENFORCER-001/ attn MMD MinMax,/ req	Queens	L.I.C.-WHSE -LICW	12/3/2019	SMALL PURCHASE	\$1,815.00
Queens-Staten Island Property Management	1927000	SENTINEL DIVERSIFIED INDUSTRIES INC	SOUTHJAMAICAMAINSTORERM - HARDWARE.HARDWARE - DOOR - MEDECO KEY AND CYLINDER - QUOTATION # :NYCHA112519MMP	Queens	SOUTHJAMAICAMAINSTORERM	12/4/2019	SMALL PURCHASE	\$2,102.50
Supply Management - Procurement	1926922	PDQ SUPPLY, INC.	CITYWIDE DEVELOPMENTS-APPLIANCES-GASKETS	Queens		12/4/2019	SMALL PURCHASE	\$3,242.40
Elevator Services & Repair Department	1927011	TANNER BOLT & NUT, INC.	ELEVATOR SUPPORT SERVICES (CO) - HARDWARE.FASTENERS - CLIP, WIRE ROPE - Req. #1298967	Queens	ELEVATOR SUPPORT SERVICES (CO)	12/4/2019	SMALL PURCHASE	\$460.00
Supply Management - Procurement	1927008	EQUIPTEX INDUSTRIAL CORP.	ELEVATOR SUPPORT SERVICES (CO)/ S&S CAU9-116-44-120W/ attn THOMAS, GUY/ order 1071448/ req 1312912	Queens	ELEVATOR SUPPORT SERVICES (CO)	12/4/2019	SMALL PURCHASE	\$780.15
Supply Management - Procurement	1926960	ELEVATOR TECHNOLOGY CORP	L.I.C.-WHSE -LICW/elevator parts/mmd	Queens	L.I.C.-WHSE -LICW	12/4/2019	SMALL PURCHASE	\$4,007.05
Queens-Staten Island Property Management	1927021	H&B EQUIPMENT SALES INC	Emergency-Boiler needs repairs Astoria quote KC20419A	Queens	ASTORIA-0517	12/4/2019	SMALL PURCHASE	\$2,330.00
Queens-Staten Island Property Management	1926866	DAYTON INDUSTRIAL CORP	PLUMBING SUPPLIES FOR L.I.C.-WHSE-LICW	Queens	L.I.C.-WHSE -LICW	12/4/2019	SMALL PURCHASE	\$8,577.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Queens-Staten Island Property Management	1924779	HEATING & BURNER SUPPLY, INC.	HEATING SUPPLIES - QUOTE 120319LT1	Queens	POMONOK-0588	12/4/2019	SMALL PURCHASE	\$2,700.00
Queens-Staten Island Property Management	1926868	DAYTON INDUSTRIAL CORP	PLUMBING/HEATING SUPPLIES FOR L.I.C.-WHSE - LICW	Queens	L.I.C.-WHSE -LICW	12/4/2019	SMALL PURCHASE	\$6,135.87
Supply Management - Procurement	1927027	CLADDAGH CONTROLS, CORP.	ELEVATOR SUPPORT SERVICES (CO)/GE CPU Single Slot, With Energy Pack and cable/ attn MONGIARDO, ANTHONY/ req 1306956	Queens	ELEVATOR SUPPORT SERVICES (CO)	12/4/2019	SMALL PURCHASE	\$1,860.00
Supply Management - Materials Management	1926961	ARGO ENVELOPE CORP.	L.I.C.-WHSE -DUPLICATING PRINT REPRODUCTION.ENVELOPES_REQ# 1289357	Queens	L.I.C.-WHSE -LICW	12/5/2019	SMALL PURCHASE	\$580.50
Supply Management - Materials Management	1927059	AZA SALES CO., INC.	L.I.C.-WHSE -LICW - HARDWARE.HARDWARE - DOOR PIVOT, TOP, FOR BI-FOLD DOORS, TO INCLUDE TOP BRACKET, SPRING & PIN. MUST BE ASSEMBLED TO FORM A COMPLETE UNIT, (8) SETS PER KIT - QUOTE 15515 - REQ # 1287347	Queens	L.I.C.-WHSE -LICW	12/5/2019	SMALL PURCHASE	\$1,160.00
Queens-Staten Island Property Management	1926097	UNITED SUPPLY CORP.	OIL WIPES, ABSORBENT, 15" X 18", WHITE, quote 487217	Queens	L.I.C.-WHSE -LICW	12/5/2019	SMALL PURCHASE	\$4,717.50
Supply Management - Procurement	1925649	WB MCCLOUD AND CO. INC D/B/A PEST CONTROL SUPPLIES	First Aid Kit,Absorbent Pad, alcholo pad, eye wash quote E94481	Queens		12/5/2019	SMALL PURCHASE	\$491.30
Supply Management - Procurement	1925644	FREMONT INDUSTRIAL CORP	coveralls, duct tape	Queens		12/6/2019	SMALL PURCHASE	\$4,712.00
Queens-Staten Island Property Management	1927111	JVR CONSTRUCTION CORP	Queensbridge N. - install 2 missing window guards in 40-08 10t St apt 1E; Req. 1321567	Queens	QNS BRDG NO -0398	12/6/2019	SMALL PURCHASE	\$860.00
Supply Management - Procurement	1927173	FILCO CARTING CORP.	SMD WAREHOUSE, RENTAL OF FIVE TRASH DUMPSTERS, REQ# 1318901	Queens	SMD WAREHOUSE OPS -0064	12/6/2019	SMALL PURCHASE	\$3,550.00
Queens-Staten Island Property Management	1927178	ABLE CONTRACTING INC	Ravenswood - replace commercial urinals and towel holder; Req. 1321380	Queens	RAVENSWOOD-0369	12/6/2019	SMALL PURCHASE	\$4,899.00
Queens-Staten Island Property Management	1927044	UNITED SUPPLY CORP.	QUEENSBRIDGESOUTHMAINSTORERM-GENERAL OFFICE FURNITURE & EQUIPMENT_REQ# 1316727	Queens	QUEENSBRIDGESOUTHMAINSTORERM	12/9/2019	SMALL PURCHASE	\$222.50

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Technical Services	1927007	S & J SHEET METAL SUPPLY, INC.	TECH SERV-CS-063A OS - HARDWARE.METALS - IRON, ANGLE, 1-1/2" X 1-1/2" X 1/8", HOT ROLLED, 20 FT STOCK LENGTH - STEEL - LELLA, GREGORY: Emergency welding jobs various use needed material elevators security cages. - REQ. # 1319337	Queens	TECH SERV-CS-063A OS	12/9/2019	SMALL PURCHASE	\$2,835.00
Queens-Staten Island Property Management	1927194	DAYTON INDUSTRIAL CORP	Bathroom window trim	Queens	SOUTH JAMAICA-0206	12/9/2019	SMALL PURCHASE	\$887.20
Supply Management - Procurement	1927056	WESCO DIST, INC.	CITYWIDE DEVELOPMENTS - Appliances - Refrigerator Bulbs - NYS Contract #PC67237 - Quote #535158	Queens		12/9/2019	SMALL PURCHASE	\$112.70
Supply Management - Materials Management	1927203	APR INDUSTRIES INC.	L.I.C.-WHSE -LICW - HARDWARE.HARDWARE - DOOR LATCH, TUBULAR TYPE, 2-1/2" - REQ. # 1320951	Queens	L.I.C.-WHSE -LICW	12/9/2019	SMALL PURCHASE	\$259.00
Queens-Staten Island Property Management	1927188	DAYTON INDUSTRIAL CORP	Bathroom window kit	Queens	ASTORIA-0517	12/9/2019	SMALL PURCHASE	\$887.20
Queens-Staten Island Property Management	1927210	ASPN CONSTRUCTION INC.	S. Jamaica - Servicing Building EML system for 107-53 159THG ST, 108-32 159TH ST, 108-38 159TH St; Req. 1322714	Queens	SO JAMAICA II-0220	12/9/2019	SMALL PURCHASE	\$4,985.00
Supply Management - Procurement	1927224	CALL ONE INC	CCC-LIC CALL CENTER-ELECTRICAL-HEADSETS-QUOTE #134733	Queens	CCC-LIC CALL CENTER	12/10/2019	SMALL PURCHASE	\$1,676.36
Supply Management - Procurement	1927212	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	L.I.C.-WHSE -LICW - ELECTRICAL - COUPLING, 1/2", FOR RIGID CONDUIT	Queens	L.I.C.-WHSE -LICW	12/10/2019	SMALL PURCHASE	\$678.00
Supply Management - Materials Management	1927199	UNITED SUPPLY CORP.	L.I.C.-WHSE -OFFICE SUPPLIES.TOILET TISSUES/TOWELS_REQ# 1321409	Queens	L.I.C.-WHSE -LICW	12/10/2019	SMALL PURCHASE	\$4,966.45
Supply Management - Procurement	1926942	NPC INC	L.I.C.-WHSE -FORM, SUMMARY PROCEEDINGS - AFFIDAVIT OF SERVICE (REV. 11/09), NYCHA #040.083D_REQ# 1294217	Queens	L.I.C.-WHSE -LICW	12/10/2019	SMALL PURCHASE	\$2,100.00
Supply Management - Procurement	1927116	HOBBY OFFICE CORP	CITYWIDE DEVELOPMENTS-OFFICE SUPPLIES.MAILROOM EQUIPMENT	Queens	CITYWIDE DEVELOPMENTS	12/10/2019	SMALL PURCHASE	\$597.45

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Queens-Staten Island Property Management	1927283	EARTH LINK GENERAL CONSTRUCTION INC.	Astoria - install 4 plate form in stair hall steps; Req. 1322882	Queens	ASTORIA-0517	12/10/2019	SMALL PURCHASE	\$2,698.00
Manhattan Property Management	1927241	PREFERRED UTILITIES MANUFACTURING CORP.	HEATING DEPARTMENT, INSTALL DRAFT CONTROL & TRANSMITTER- BOILER# 1 @ STANLEY ISAACS **REQ 1321883**	Queens	STANLEY ISAACS-0253	12/10/2019	SMALL PURCHASE	\$2,956.25
Technical Services	1927301	AMERICAN SECURITY OPERATING COMPANY LLC.	TECH SERVICES, FIRE ALARM REPAIR, (12/10/2019-TECHNI053096)	Queens	TECH SERV - FIRE SAFETY UNIT	12/10/2019	SMALL PURCHASE	\$455.00
Human Resources	1927330	HUMAN SYNERGISTICS INC.	HR/PROF DEV. & TRAIN-Desert Survival Participants booklet REQ# 1315434	Queens	HR/PROF DEV. & TRAIN (0018)	12/10/2019	SMALL PURCHASE	\$619.00
Technical Services	1927121	UNITED SUPPLY CORP.	CityWide/L.I.C.W-OFFICE EQUIPT, FURNITURE.& OFFICE SUPPLIES.MAILROOM EQUIPMENT	Queens	CityWide/L.I.C.W	12/10/2019	SMALL PURCHASE	\$767.92
Supply Management - Procurement	1927339	CLADDAGH ELECTRONICS LTD	L.I.C.-WHSE -LICW/CARD MODEL T-87, UNIVERSAL W/9 RELAYS, CLADDAGH # IP87_9P4A1; T87 RELAY CARD./ attn MMD MinMax,	Queens	L.I.C.-WHSE -LICW	12/10/2019	SMALL PURCHASE	\$4,875.00
Supply Management - Procurement	1927074	NEW PIG CORPORATION	eyewash station	Queens		12/10/2019	SMALL PURCHASE	\$3,234.00
Supply Management - Procurement	1927082	AIRGAS INC DBA AIRGAS USA, LLC	CITYWIDE DEVELOPMENTS-APPLIANCES-DUST MASKS-QUOTE #2008722112	Queens		12/10/2019	SMALL PURCHASE	\$4,045.63
Queens-Staten Island Property Management	1927239	SALSA PROFESSIONAL APPAREL LLC	Towes for hand Cleaning after Lead Removal quote 12-10-19	Queens	L.I.C.-WHSE -LICW	12/10/2019	SMALL PURCHASE	\$2,499.00
Queens-Staten Island Property Management	1927196	P.C. RICHARD & SON LONG ISLAND CORPORATION	CITYWIDE DEVELOPMENTS-APPLIANCES-REFRIGERATOR, 4.5 CU.FT	Queens		12/10/2019	SMALL PURCHASE	\$450.00
Queens-Staten Island Property Management	1927352	EMPIRE STATE HEATING REPAIRS AND SERVICE	Queensbridge S. - Service to sump pump; Req. 1323232	Queens	QUEENSBRIDGE SOUTH	12/11/2019	SMALL PURCHASE	\$4,850.00
Supply Management - Procurement	1927284	UNITED SUPPLY CORP.	CITYWIDE DEVELOPMENTS-.GENERAL OFFICE FURNITURE & EQUIPMENT	Queens		12/11/2019	SMALL PURCHASE	\$463.65
Supply Management - Procurement	1927347	HOBBY OFFICE CORP	CITYWIDE DEVELOPMENTS-OFFICE SUPPLIES.MAILROOM EQUIPMENT	Queens		12/11/2019	SMALL PURCHASE	\$1,067.15
Supply Management - Procurement	1927344	TRI-TRONICS CO.	L.I.C.-WHSE -LICW/ EDGE, SAFETY, FOR ELEVATOR ENTRANCE, WITH NUDGING CARD, TRI-TRONICS #EDGE-4NYCH/ attn MMD MinMax.	Queens	L.I.C.-WHSE -LICW	12/11/2019	SMALL PURCHASE	\$4,303.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1927063	EQUIPTEX INDUSTRIAL CORP.	MRST - WASTE MANAGEMENT-ELECTRICAL-SWITCH, PHOTO TYPE FOR ARROW COMPACTOR	Queens	MRST - WASTE MANAGEMENT	12/11/2019	SMALL PURCHASE	\$4,265.45
Queens-Staten Island Property Management	1927368	DREAM CONTRACTING NY INC	Pomonok - Repair chain link fence on roof parapet. Tighten all nuts and bolts and straighten out crooked fencing and replace broken fencing; Req. 1322701	Queens	POMONOK-0588	12/11/2019	SMALL PURCHASE	\$1,900.00
Queens-Staten Island Property Management	1927366	RICHARDS PLUMBING AND HEATING CO., INC	Ravenswood - leaking union on fire sprinkler line; Req. 1323261	Queens	RAVENSWOOD-0369	12/11/2019	SMALL PURCHASE	\$2,325.00
Technical Services	1927364	AMERICAN SECURITY OPERATING COMPANY LLC.	TECH SERVICES, SERVICE AND REPAIR OF FIRE ALARM SYSTEM, (12/11/2019-TECHNI053103)	Queens	TECH SERV - FIRE SAFETY UNIT	12/11/2019	SMALL PURCHASE	\$360.00
Supply Management - Procurement	1927335	FORCE CHEMICAL COMPANY	DEODORANT, INDUSTRIAL STRENGTH, USED TO MASK VARIOUS ODORS	Queens		12/11/2019	SMALL PURCHASE	\$2,142.00
Queens-Staten Island Property Management	1927300	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	ASTORIAMAINSTORERM - TOOLS.MISCELLANEOUS - HARDWARE.METALS - SET TORQUX DRIVER - KEY TAG	Queens	ASTORIAMAINSTORERM	12/11/2019	SMALL PURCHASE	\$72.80
Queens-Staten Island Property Management	1925422	GERARD PACKING & BELTING CORP	HEATING SUPPLIES - VALVES; SWITCHES	Queens	L.I.C.-WHSE -LICW	12/12/2019	SMALL PURCHASE	\$6,290.49
Heating Management Services Dept	1927402	AKT MANAGEMENT INC.	HEATING DEPARTMENT, ERECT SCAFFOLDING-BOILER#1 **REQ 1323355**	Queens	STANLEY ISAACS-0253	12/12/2019	SMALL PURCHASE	\$4,943.00
Queens-Staten Island Property Management	1927393	EMPIRE STATE HEATING REPAIRS AND SERVICE	Queensbridge N - Service to Sump pumps; Req. 1323243	Queens	QNS BRDG NO -0398	12/12/2019	SMALL PURCHASE	\$4,850.00
Queens-Staten Island Property Management	1924169	DAYTON INDUSTRIAL CORP	valves for gas ranges, bushing, nipple	Queens	L.I.C.-WHSE -LICW	12/12/2019	SMALL PURCHASE	\$1,895.55
Supply Management - Procurement	1927202	AETNA ELECTRIC LLC	CITYWIDE DEVELOPMENTS-ELECTRICAL-VARIOUS LAMPS	Queens		12/12/2019	SMALL PURCHASE	\$4,136.50
Heating Management Services Dept	1927440	PREFERRED UTILITIES MANUFACTURING CORP.	HEATING DEPARTMENT, (3) Install JC-22D Draft Controller and Transmitter- Boiler# 1-3 @ HOLMES TOWERS **REQ 1321891**	Queens	STANLEY ISAACS-0253	12/12/2019	SMALL PURCHASE	\$4,967.45
Emergency Services	1927227	APR INDUSTRIES INC.	ESD -0066 - HARDWARE.HARDWARE - DOOR BOLT, 6" HEAVY DUTY SQUARE SLIDE BOLT, WITH STRIKE PLATE, AND SCREWS - REQ. # 1321075	Queens	ESD -0066	12/12/2019	SMALL PURCHASE	\$2,975.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1927362	AETNA ELECTRIC LLC	CITYWIDE DEVELOPMENTS-ELECTRICAL-VARIOUS LAMPS	Queens		12/12/2019	SMALL PURCHASE	\$1,890.00
Queens-Staten Island Property Management	1927289	CAULKITE CORPORATION	BAISLEY PARK-0240-LIME-REQ#1313637	Queens	BAISLEY PARK-0240	12/12/2019	SMALL PURCHASE	\$237.50
Supply Management - Procurement	1927467	TANNER BOLT & NUT, INC.	CHANGE ORDER - LINE 6 - PRICING CORRECTION - CITYWIDE DEVELOPMENTS - HARDWARE.FASTENERS - ANCHOR - SET SCREW - SCREW - DRYWALL SCREW - SHIELD DBL EXPANSION - COMMON NAIL -	Queens		12/13/2019	SMALL PURCHASE	\$1,159.13
Supply Management - Materials Management	1927473	APR INDUSTRIES INC.	L.I.C.-WHSE - LICW HARDWARE.HARDWARE - DOOR LATCH, TUBULAR TYPE, 2-1/2", SARGENT #242-R4 OR APR*USA #242-R4 - REQ. # 1323448	Queens	L.I.C.-WHSE -LICW	12/13/2019	SMALL PURCHASE	\$194.25
Supply Management - Procurement	1927455	KLEAR-VIEW APPLIANCE	CITYWIDE DEVELOPMENTS - APPLIANCES - MICROWAVES	Queens		12/13/2019	SMALL PURCHASE	\$1,197.00
Supply Management - Procurement	1927463	FOTRONIC CORPORATION DBA/TEST EQUIPMENT DEPOT	QUEENSBRIDGESOUTHMAINSTORERM/ PROBE, Testo 605i (0560 2605 03) Smart Probe Thermo-Hygrometer with Extended Bluetooth Range, -4° to 140 °F/ attn DICKS. TERRANCE /req 1300190	Queens	QUEENSBRIDGESOUTHMAINSTORERM	12/13/2019	SMALL PURCHASE	\$194.00
Heating Management Services Dept	1927483	AKT MANAGEMENT INC.	CLASSON POINT, WOOD SCAFFOLDING REMOVAL FROM BOILER ROOM, REQ# 1323175	Queens	HEATING MANAGEMENT SERVICES DEPARTMENT	12/13/2019	SMALL PURCHASE	\$3,595.00
Queens-Staten Island Property Management	1927478	TRI-STATE PUMP & MOTOR INC.	Queensbridge S. - Install ejector pump, ball bearings, bronze bearings, manufacture and install drive shaft, balance rotary assembly, test; Req. 1323844	Queens	QUEENSBRIDGE SOUTH	12/13/2019	SMALL PURCHASE	\$4,750.00
Queens-Staten Island Property Management	1927492	HEERA & G BUILDERS INC.	Queensbridge S. - ROLL DOWN GATES IS DAMAGED UNABLE TO MOVE UP OR DOWN. REPLACE THE TWO ROLL DOWN GATE OF 48"X84"; Req. 1324290	Queens	QUEENSBRIDGE SOUTH	12/13/2019	SMALL PURCHASE	\$4,940.00
Queens-Staten Island Property Management	1927444	J. ALPERIN CO.	QUOTE#166795-WOODSIDE-0316-SEALANT-REQ#1322270	Queens	WOODSIDE-0316	12/13/2019	SMALL PURCHASE	\$134.95
Supply Management - Procurement	1926944	TURTLE & HUGHES, INC.	CITYWIDE DEVELOPMENTS - ELECTRICAL - Flashlights, Lamps, Clips & Batteries	Queens		12/13/2019	SMALL PURCHASE	\$1,406.70

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Queens-Staten Island Property Management	1926730	UNITED SUPPLY CORP.	POMONOK-.GENERAL OFFICE FURNITURE & EQUIPMENT_REQ# 1299539	Queens	POMONOK-0588	12/16/2019	SMALL PURCHASE	\$2,794.80
Supply Management - Procurement	1927517	HOBBY OFFICE CORP	CITYWIDE DEVELOPMENTS-OFFICE SUPPLIES.MAILROOM EQUIPMENT	Queens		12/16/2019	SMALL PURCHASE	\$1,657.14
Queens-Staten Island Property Management	1927545	AUNORAG CONSTRUCTION, INC.	S. Jamaica - Install 2 new roll down gates basement entrances Bldg.# 12 & 15; Req. 1324496	Queens	SOUTH JAMAICA-0206	12/16/2019	SMALL PURCHASE	\$4,975.00
Supply Management - Procurement	1926374	W.W. GRAINGER INC.	LATIMERMAINSTORERM - ELECTRICAL - PORTABLE LOCKOUT/TAGOUT KITS - NYS CONTRACT #PC67235 - QUOTE #2042795355	Queens	LATIMERMAINSTORERM	12/16/2019	SMALL PURCHASE	\$409.04
Queens-Staten Island Property Management	1927338	ASIA TRADING INTL LLC DBA/STEALTH	RAVENSWOOD-0369-COVERALLS-req#1321286	Queens	RAVENSWOOD-0369	12/16/2019	SMALL PURCHASE	\$936.00
Supply Management - Procurement	1927054	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	CITYWIDE DEVELOPMENTS - ELECTRICAL - Lampholders, Fixtures, Batteries, Wall Plates & Receptacles	Queens		12/16/2019	SMALL PURCHASE	\$2,541.76
Heating Management Services Dept	1927599	IMPERIAL NYC CONSTRUCTION INC	HEATING DEPARTMENT, SECURE STEAM LINE WITH THERMAL COVER- BOILER# 2 & 3 **REQ 1323340**	Queens	STANLEY ISAACS-0253	12/17/2019	SMALL PURCHASE	\$4,943.00
Queens-Staten Island Property Management	1927580	V. BARILE INC. D/B/A BARILE FIRE PROTECTION	Pomonok - Trouble shoot/replace the existing solenoid valve and restore fire suppression sprinkler to service; Req. 1325200	Queens	POMONOK-0588	12/17/2019	SMALL PURCHASE	\$780.00
Technical Services	1927640	XYLEM DEWATERING SOLUTIONS INC D/B/A GODWIN PUMPS OF AMERICA	TECH SERVICES, PM SERVICE OF HALE PUMP PROVIDING DRINKING WATER TO RESIDENTS, REQ# 1323172	Queens	TECH SERV-CS-063A OS	12/17/2019	SMALL PURCHASE	\$1,085.22
Queens-Staten Island Property Management	1927647	RICHARDS PLUMBING AND HEATING CO., INC	Beach 41 St. - Repair sprinkler deluge system in compactor room; Req. 1325322	Queens	BEACH 41 ST / B-0282	12/17/2019	SMALL PURCHASE	\$3,315.00
Queens-Staten Island Property Management	1927646	DREAM CONTRACTING NY INC	Baisley (Homes X) - repair fence and repair windows; Req. 1324886	Queens	FHA HOMES X-0521	12/17/2019	SMALL PURCHASE	\$4,695.00
Queens-Staten Island Property Management	1927285	HOBBY OFFICE CORP	QUEENSBRIDGE SOUTH-GENERAL OFFICE FURNITURE & EQUIPMENT_REQ#'S 1321924 & 1313785	Queens	QUEENSBRIDGE SOUTH	12/18/2019	SMALL PURCHASE	\$850.29
Supply Management - Procurement	1927638	TRI-TRONICS CO.	L.I.C.-WHSE -LICW/ EDGE, SAFETY, FOR ELEVATOR ENTRANCE, WITH NUDGING CARD, TRI-TRONICS #EDGE-4NYCH/ attn MMD MinMax./ req 1283566	Queens	L.I.C.-WHSE -LICW	12/18/2019	SMALL PURCHASE	\$4,634.00

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Queens-Staten Island Property Management	1927590	ARAMSCO INC.	ADHESIVE, WEBBING SPRAY IN 12 OZ CANS, (12) PER CASE, BULLSEYE #BULLTACK 25100	Queens	L.I.C.-WHSE -LICW	12/18/2019	SMALL PURCHASE	\$816.00
Supply Management - Procurement	1927606	DART SEASONAL PRODUCTS INC	CITYWIDE DEVELOPMENTS - APPLIANCES - 5 GALLON BOTTLES OF DRINKING WATER	Queens		12/18/2019	SMALL PURCHASE	\$375.00
Queens-Staten Island Property Management	1927521	J. ALPERIN CO.	MRST - CENTRAL SHOPS - E063-INSULATION, DUCT WRAP-REQ#1321661	Queens	MRST - CENTRAL SHOPS - E063	12/18/2019	SMALL PURCHASE	\$1,337.00
Supply Management - Procurement	1927583	DART SEASONAL PRODUCTS INC	CITYWIDE DEVELOPMENTS - APPLIANCES - 5 GALLON BOTTLES OF DRINKING WATER	Queens		12/18/2019	SMALL PURCHASE	\$312.50
Supply Management - Materials Management	1927678	ABEL WOMACK, INC.	SAFETY FIRST AND PALLET DVDS/ QUOTE ATTACHED	Queens	SMD WAREHOUSE OPS -0064	12/18/2019	SMALL PURCHASE	\$180.00
Queens-Staten Island Property Management	1927588	DAYTON INDUSTRIAL CORP	KIT, FEEDWATER TEST COMBINATION, INDUSTRIAL TYPE,	Queens	L.I.C.-WHSE -LICW	12/18/2019	SMALL PURCHASE	\$4,975.00
Supply Management - Materials Management	1927540	DAYTON INDUSTRIAL CORP	Quot Attached, L.I.C.-WHSE -LICW	Queens	L.I.C.-WHSE -LICW	12/19/2019	SMALL PURCHASE	\$6,230.35
Supply Management - Materials Management	1927556	SHARDA PAPER INC	L.I.C.-WHSE -LICW OFFICE SUPPLIES.PAPER BOND LEDGER_REQ# 1324336	Queens	L.I.C.-WHSE -LICW	12/19/2019	SMALL PURCHASE	\$1,104.00
Queens-Staten Island Property Management	1927703	INGHAM INDUSTRIES D/B/A AUTHENTIC PARTS	QUEENSBRIDGENORTHMAINSTORERM - HARDWARE.MAILBOXES - LOCK MAILBOX, 5-PIN CYL CAM LOCK, 3-KEYS (EACH KEY HAS THREE NUMBERS ETCHED INTO IT, NO LETTERS), AMER.DEV #2218, PROGRESSIVE #078A/B - RFO # 1325532	Queens	QUEENSBRIDGENORTHMAINSTORERM	12/19/2019	SMALL PURCHASE	\$275.00
Supply Management - Procurement	1927656	CLADDAGH ELECTRONICS LTD	L.I.C.-WHSE -LICW/CARD MODEL T-87, UNIVERSAL W/9 RELAYS, CLADDAGH # IP87_9P4A1; T87 RELAY CARD./ attn	Queens	L.I.C.-WHSE -LICW	12/19/2019	SMALL PURCHASE	\$4,680.00
Queens-Staten Island Property Management	1927718	A PETER LUGER CONSTRUCTION INC	S. Jamaica - Remove and Install new Mailbox Banks for 106-30 159TH ST & 106-36 159TH ST; Req. 1325696	Queens	SOUTH JAMAICA-0206	12/19/2019	SMALL PURCHASE	\$4,980.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Queens-Staten Island Property Management	1927708	JOYTI CONSTRUCTION CORP	Queensbridge S. - REMOVE AND REPLACE THE (3) MALFUNCTIONING TOILETS IN THE BATHROOMS.REPLACE THE (4)BATHROOM VANITY SETS WITH MEDICINE CABINETS: Req. 1324582	Queens	QUEENSBRIDGE SOUTH	12/19/2019	SMALL PURCHASE	\$4,875.00
Technical Services	1927736	DENTECH INC	TECH SERVICES, SERVICE AND TROUBLE SHOOT FUME EXTRACTOR IN WELDING SHOP, REQ# 1325591	Queens	TECH SERV-CS-063A OS	12/19/2019	SMALL PURCHASE	\$1,512.00
Heating Management Services Dept	1927742	IMPERIAL NYC CONSTRUCTION INC	HEATING DEPARTMENT, SECURE 80 LINEAR FT STEAM LINE- BOILER#1 & 2 @ HOLMES TOWERS **REQ 1325462**	Queens	HOLMES TOWERS-0277	12/19/2019	SMALL PURCHASE	\$4,918.00
Maintenance, Repair & Skilled Trades	1927753	S & J SHEET METAL SUPPLY, INC.	Emergency- Cement and Fiberglass quote Q402595	Queens	MRST - CENTRAL SHOPS - E063	12/19/2019	SMALL PURCHASE	\$3,023.68
Heating Management Services Dept	1927758	MSP BUILDERS INC	HEATING DEPARTMENT, REPAIR SEAL 700 SQFT OF FLOORING @ CARVER HOUSES **REQ 1325529**	Queens	CARVER-0534	12/19/2019	SMALL PURCHASE	\$4,915.00
Maintenance, Repair & Skilled Trades	1927407	DAYTON INDUSTRIAL CORP	Emergency: HB Smith CONNECTION BOX 70661	Queens	MRST - CENTRAL SHOPS - E063	12/19/2019	SMALL PURCHASE	\$1,215.00
Queens-Staten Island Property Management	1927785	JOYTI CONSTRUCTION CORP	Queensbridge S. - REMOVE LOOSE FLOOR TILES AND REPAIR THE HALLWAYS FLOORS WITH SELF- LEVELING CEMENT. INSTALL NEW VINYL FLOOR TILES FROM THE MAIN LOBBY TO THE ROOF LANDING; Req. 1326050	Queens	QUEENSBRIDGE SOUTH	12/20/2019	SMALL PURCHASE	\$4,985.00
Queens-Staten Island Property Management	1927784	ASPN CONSTRUCTION INC.	S. Jamaica - Service Building EML system for 107-34 159TH ST, 107-12 159TH ST, 108-09 159TH ST, 108-26 159TH ST; Req. 1325938	Queens	SOUTH JAMAICA-0206	12/20/2019	SMALL PURCHASE	\$4,985.00
Queens-Staten Island Property Management	1927783	TOMEX ELECTRONICS, INC.	Latimer - MAIN ENTRANCE DOOR & INTERCOM REPAIRS; Req. 1325626	Queens	LATIMER GARDENS-0290	12/20/2019	SMALL PURCHASE	\$2,413.44
Heating Management Services Dept	1927759	AKT MANAGEMENT INC.	HEATING DEPARTMENT, ERECT SCAFFOLDING NEAR-BOILER# 1 & 2 @ HOLMES TOWERS **REQ 1325418**	Queens	HOLMES TOWERS-0277	12/20/2019	SMALL PURCHASE	\$4,905.00
Supply Management - Materials Management	1927733	GENERAL MAINTENANCE SUPPLY CORP	L.I.C.-WHSE -LICW - HARDWARE.HARDWARE - DOOR - DOOR PULL - SAFETY HASP - REQ. # 1320951	Queens	L.I.C.-WHSE -LICW	12/20/2019	SMALL PURCHASE	\$5,217.05
Supply Management - Procurement	1926875	COURT STREET STATIONERS INC	CITYWIDE DEVELOPMENTS-OFFICE SUPPLIES.MAILROOM EQUIPMENT	Queens		12/20/2019	SMALL PURCHASE	\$1,399.95

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Technical Services	1927819	COURT STREET STATIONERS INC	TECH SERV - ENV. CONTRACTS SERVICES - 056A-OFFICE SUPPLIES.MAILROOM EQUIPMENT_REQ# 1323659	Queens	TECH SERV - ENV. CONTRACTS SERVICES - 056A	12/20/2019	SMALL PURCHASE	\$383.10
Supply Management - Procurement	1927812	TRI-TRONICS CO.	L.I.C.-WHSE -LICW/ EDGE, SAFETY, FOR ELEVATOR ENTRANCE, WITH NUDGING CARD, TRI-TRONICS #EDGE-4NYCH/ attn MMD MinMax/req 1296962 .	Queens	L.I.C.-WHSE -LICW	12/20/2019	SMALL PURCHASE	\$4,965.00
Supply Management - Procurement	1927825	CLADDAGH ELECTRONICS LTD	L.I.C.-WHSE -LICW	Queens	L.I.C.-WHSE -LICW	12/20/2019	SMALL PURCHASE	\$4,875.00
Supply Management - Procurement	1927142	FREMONT INDUSTRIAL CORP	ear plug, ear muffs, safety Glasses.	Queens		12/23/2019	SMALL PURCHASE	\$480.00
Queens-Staten Island Property Management	1927390	USA NYC CONSTRUCTION CORP	Ravenswood - renovate and repair women restroom; Req. 1322054	Queens	RAVENSWOOD-0369	12/23/2019	SMALL PURCHASE	\$4,940.00
Queens-Staten Island Property Management	1927902	AUNORAG CONSTRUCTION, INC.	Ravenswood - box locks and doors; Req. 1324732	Queens	RAVENSWOOD-0369	12/23/2019	SMALL PURCHASE	\$4,250.00
Technical Services	1927839	XYLEM DEWATERING SOLUTIONS INC D/B/A GODWIN PUMPS OF AMERICA	TECH SERVICES, TROUBLE SHOOT EMERGENCY OF WATERING PUMPS AND SERVICE OF UNITS, REQ# 1326057	Queens	TECH SERV-CS-063A OS	12/23/2019	SMALL PURCHASE	\$1,862.18
Queens-Staten Island Property Management	1927836	SURAJ CONSTRUCTION INC	Beach 41 St. - house trap pit double swing gate at 432 beach 40th street; Req. 1326142	Queens	BEACH 41 ST / B-0282	12/23/2019	SMALL PURCHASE	\$4,897.00
Manhattan Property Management	1927824	MSP BUILDERS INC	HEATING DEPARTMENT, (15) REPLACE BULBS- BOILER ROOM **REQ 1325994**	Queens	FRED DOUGLASS-0569	12/23/2019	SMALL PURCHASE	\$4,945.00
Queens-Staten Island Property Management	1927897	PORCELAIN INDUSTRIES	Queensbridge N. - refinish 40-03 12Th St apt 2B Tub Enclosure; Req. 1927390	Queens	QNS BRDG NO -0398	12/23/2019	SMALL PURCHASE	\$495.00
Supply Management - Materials Management	1927905	DAYTON INDUSTRIAL CORP	LIC INVENTORY / QUOTE ATTACH	Queens	L.I.C.-WHSE -LICW	12/23/2019	SMALL PURCHASE	\$2,234.59
Queens-Staten Island Property Management	1927907	TRI-STATE PUMP & MOTOR INC.	S. Jamaica - emergency rebuild two boiler room feed water pumps for operations; Req. 1326737	Queens	SOUTH JAMAICA-0206	12/23/2019	SMALL PURCHASE	\$4,700.00
Queens-Staten Island Property Management	1927928	USA NYC CONSTRUCTION CORP	Astoria - Building door entrance #4; Req. 1327009	Queens	ASTORIA-0517	12/23/2019	SMALL PURCHASE	\$4,949.02

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Materials Management	1927574	AIROYAL COMPANY	MACHINERY - REQ#1321418 / MRST - WASTE MANAGEMENT	Queens	MRST - WASTE MANAGEMENT	12/23/2019	SMALL PURCHASE	\$4,387.60
Supply Management - Procurement	1927920	TITAN MACHINE CORPORATION	L.I.C.-WHSE -LICW/SLEEVE, WITH BUSHING AND PLUNGER, TITAN #100-80-83 OR EQUAL/ quote RP53276	Queens	L.I.C.-WHSE -LICW	12/23/2019	SMALL PURCHASE	\$3,600.00
Queens-Staten Island Property Management	1927913	ALPHA CHEMICAL SERVICES INC	POLISH, LEMON OIL	Queens	L.I.C.-WHSE -LICW	12/23/2019	SMALL PURCHASE	\$2,831.00
Maintenance, Repair & Skilled Trades	1927886	TURTLE & HUGHES, INC.	MRST - CENTRAL SHOPS - B063 - ELECTRICAL - CLAMPS, SNAKES & PHOTO CONTROLS - QUOTE #3930032-00	Queens	MRST - CENTRAL SHOPS - B063	12/23/2019	SMALL PURCHASE	\$2,041.27
Supply Management - Materials Management	1925800	AMITY VACUUM, INC.	MACHINERY - REQ#'S 1298480, 1298497, 1298492	Queens	MRST - WASTE MANAGEMENT	12/23/2019	SMALL PURCHASE	\$2,789.75
Supply Management - Procurement	1927862	MERCURY PAINT CORP	CityWide/L.I.C.W/ paint material/ various locations	Queens		12/23/2019	SMALL PURCHASE	\$2,949.55
Supply Management - Procurement	1927848	FOTRONIC CORPORATION DBA/TEST EQUIPMENT DEPOT	HAMMEL-0226/ METER, MOISTURE, SURVEYMASTER DUAL FUNCTION, NO SUBSTITUTIONS ALLOWED, PROTIMETER #BLD5365/ attn SONERA, SANDY/ req 1290375	Queens	HAMMEL-0226	12/23/2019	SMALL PURCHASE	\$1,038.00
Queens-Staten Island Property Management	1927237	UNITED SUPPLY CORP.	scouring compound,degreaser cleaner quote 488588	Queens	L.I.C.-WHSE -LICW	12/23/2019	SMALL PURCHASE	\$8,068.54
Maintenance, Repair & Skilled Trades	1927950	SHURIE GREEN	MRST - CCTV & PSA - 797 OFFICE SUPPLIES.PHOTO SUPPLIES_REQ# 1326499	Queens	MRST - CCTV & PSA - 797	12/24/2019	SMALL PURCHASE	\$3,080.00
Maintenance, Repair & Skilled Trades	1927942	W.W. GRAINGER INC.	MRST - CCTV & PSA - 797-OFFICE SUPPLIES.PHOTO SUPPLIES_REQ# 1317557	Queens	MRST - CCTV & PSA - 797	12/24/2019	SMALL PURCHASE	\$3,623.55
Supply Management - Materials Management	1927955	GARIC, INC.	SMD WAREHOUSE OPS -OFFICE SUPPLIES.MAGNETIC COMPUTER TAPE & TONERS_REQ# 1323762	Queens	SMD WAREHOUSE OPS -0064	12/24/2019	SMALL PURCHASE	\$1,800.28
Maintenance, Repair & Skilled Trades	1927951	SHURIE GREEN	MRST - CCTV & PSA - 797-OFFICE SUPPLIES.PHOTO SUPPLIES_REQ# 1326534	Queens	MRST - CCTV & PSA - 797	12/24/2019	SMALL PURCHASE	\$2,703.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1927073	SZY HOLDINGS, LLC D/B/A EVER READY FIRST AID	first aid kit, bandage, kit school field, prep alcohol, instant cold pack. quote E98144	Queens		12/24/2019	SMALL PURCHASE	\$4,341.30
Queens-Staten Island Property Management	1927916	UNITED SUPPLY CORP.	scrubbing sponge, degreaser cleaner quote 489628	Queens	L.I.C.-WHSE -LICW	12/24/2019	SMALL PURCHASE	\$7,221.52
Queens-Staten Island Property Management	1927976	AUNORAG CONSTRUCTION, INC.	S. Jamaica - Install roll down gates basement entrances Bldg.# 09 & 11; Req. 1327166	Queens	SOUTH JAMAICA-0206	12/24/2019	SMALL PURCHASE	\$4,975.00
Supply Management - Procurement	1927983	CLADDAGH CONTROLS, CORP.	ELEVATOR SUPPORT SERVICES (CO) / elevator parts/ attn MONGIARDO, ANTHONY/ req 1301893	Queens	ELEVATOR SUPPORT SERVICES (CO)	12/24/2019	SMALL PURCHASE	\$1,055.00
Maintenance, Repair & Skilled Trades	1927949	W.W. GRAINGER INC.	MRST - CCTV & PSA - 797-OFFICE SUPPLIES.PHOTO SUPPLIES_REQ# 1317557	Queens	MRST - CCTV & PSA - 797	12/24/2019	SMALL PURCHASE	\$2,143.95
Technical Services	1927985	AMERICAN SECURITY OPERATING COMPANY LLC.	TECH SERVICES, FIRE ALARM EMERGENCY SERVICE AND REPAIR, (12/23/2019-TECHNI053191)-REVISED	Queens	TECH SERV - FIRE SAFETY UNIT	12/24/2019	SMALL PURCHASE	\$2,649.00
Technical Services	1927984	AMERICAN SECURITY OPERATING COMPANY LLC.	TECH SERVICES, FIRE ALARM EMERGENCY RESPNSE SERIVCE AND REPAIR, (12/23/2019-TECHNI053192)	Queens	TECH SERV - FIRE SAFETY UNIT	12/24/2019	SMALL PURCHASE	\$270.00
Queens-Staten Island Property Management	1927995	RICHARDS PLUMBING AND HEATING CO., INC	Pomonok (For Payment Purposes Only) - Repair deluge & sprinkler piping; PROPER052078	Queens	POMONOK-0588	12/24/2019	SMALL PURCHASE	\$4,229.00
Supply Management - Materials Management	1927953	COURT STREET STATIONERS INC	SMD WAREHOUSE OPS - OFFICE SUPPLIES.MAILROOM EQUIPMENT_REQ# 1294713	Queens	SMD WAREHOUSE OPS -0064	12/26/2019	SMALL PURCHASE	\$624.66
Supply Management - Materials Management	1927987	PROGRESSIVE HARDWARE CO., INC.	L.I.C.-WHSE -LICW - HARDWARE.HARDWARE - DOOR - LATCH, ONLY, KNOB OPERATED, WITH 2-3/4" BACKSET - REQ # 1287347	Queens	L.I.C.-WHSE -LICW	12/26/2019	SMALL PURCHASE	\$580.00
Supply Management - Procurement	1927917	ELEVATOR TECHNOLOGY CORP	L.I.C.-WHSE -LICW/ elevator parts/attn MMD MinMax	Queens	L.I.C.-WHSE -LICW	12/26/2019	SMALL PURCHASE	\$1,247.00
Supply Management - Procurement	1927151	ARBILL INDUSTRIES INC	cold pack , eye wash solution, floor blade scapper, quotes 3476142, 3475768,3475766	Queens		12/26/2019	SMALL PURCHASE	\$380.88

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Supply Management - Procurement	1928016	B&H PHOTO & ELECTRONICS CORP	ELEVATOR SUPPORT SERVICES (CO)/DELL 24" SE2417HG GMNG FHD NON TCH MNTR-BLK/REG/ attn DUNCAN, ALVIN/ req 1295834/ Quote No.:825818700	Queens	ELEVATOR SUPPORT SERVICES (CO)	12/26/2019	SMALL PURCHASE	\$258.00
Supply Management - Materials Management	1927559	DAYTON INDUSTRIAL CORP	quote attach/L.I.C.-WHSE -LICW	Queens	L.I.C.-WHSE -LICW	12/26/2019	SMALL PURCHASE	\$3,799.46
Queens-Staten Island Property Management	1928018	YUVI DEVELOPMENT INC	Queensbridge N. - repair and replace boiler room windows at 40-13 12th St; Req. 1326983	Queens	QNS BRDG NO -0398	12/26/2019	SMALL PURCHASE	\$4,200.00
Maintenance, Repair & Skilled Trades	1928039	INKWELL GLOBAL MARKETING	quote #664740-12 / 4 x 6 2020 calendar magnet W/ digital color print	Queens	MRST - CCTV & PSA - 797	12/26/2019	SMALL PURCHASE	\$2,960.00
Queens-Staten Island Property Management	1928030	TURTLE & HUGHES, INC.	POMONOK-0588 - CONTROL INSTRUMENTS.THERMOMETERS - THERMOMETER - QUOTE e3931479-00 - REQ. # 1326209	Queens	POMONOK-0588	12/27/2019	SMALL PURCHASE	\$524.70
Supply Management - Procurement	1928021	S & J SHEET METAL SUPPLY, INC.	CENTRAL ELEV-CW00/ SH G#14 4X 8 / attn DUNCAN, ALVIN/ quote Q117378/	Queens	CENTRAL ELEV-CW00	12/27/2019	SMALL PURCHASE	\$4,884.00
Supply Management - Procurement	1928017	W.W. GRAINGER INC.	ELEVATOR SUPPORT SERVICES (CO)/Evaporator Cleaner,Aerosol,18 fl oz/attn THOMAS, GUY / req 1324423 / quote 2042931045/ under state contract PC67235	Queens	ELEVATOR SUPPORT SERVICES (CO)	12/27/2019	SMALL PURCHASE	\$111.48
Heating Management Services Dept	1928069	AKT MANAGEMENT INC.	HEATING SERVICES, CLAREMONT HOUSES, ASSESS AND REPAIR SUMP PUMP IN BOILER ROOM AT 78 CLASON POINT, REQ# 1327048	Queens	HEATING MANAGEMENT SERVICES DEPARTMENT	12/27/2019	SMALL PURCHASE	\$4,910.00
Supply Management - Materials Management	1927977	JGB ENTERPRISES INC.	CAP, & CHAIN, 2-1/2", COLOR - RED,-LICW-REQ#1324828	Queens	CityWide/L.I.C.W	12/27/2019	SMALL PURCHASE	\$2,340.00
Queens-Staten Island Property Management	1928034	DAYTON INDUSTRIAL CORP	SOUTHJAMAICAMAINSTORERM-PLUMBING SUPPLIES, REQ#1321020	Queens	SOUTHJAMAICAMAINSTORERM	12/27/2019	SMALL PURCHASE	\$1,839.00
Queens-Staten Island Property Management	1927878	HOBBY OFFICE CORP	QUEENSBRIDGENORTHMAINSTORERM-COVERALLS-REQ#1321159	Queens	QUEENSBRIDGENORTHMAINSTORERM	12/27/2019	SMALL PURCHASE	\$212.00
Queens-Staten Island Property Management	1927747	E & T PLASTICS MFG. CO., INC.	BEACH 41 ST / B-0282-PLASTIC, CLEAR POLYCARBONATE-REQ#1320333	Queens	BEACH 41 ST / B-0282	12/27/2019	SMALL PURCHASE	\$676.32

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Queens-Staten Island Property Management	1928056	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	CITYWIDE DEVELOPMENTS - ELECTRICAL - FUSES, OUTLETS, WALL PLATES & LAMP HOLDERS	Queens		12/30/2019	SMALL PURCHASE	\$559.05
Supply Management - Procurement	1927307	WESCO DIST, INC.	CITYWIDE DEVELOPMENTS-ELECTRICAL-FIXTURES & LAMP-NYS CONTRACT #PC67237-QUOTE #541531	Queens		12/30/2019	SMALL PURCHASE	\$5,166.19
Technical Services	1928113	FERRARI DRIVING SCHOOL INC.	LIC TECH, CDL TRAINING, REQ# 1328157	Queens	L.I.C.-TECHNICAL-115	12/30/2019	SMALL PURCHASE	\$4,115.00
Queens-Staten Island Property Management	1928098	YUVI DEVELOPMENT INC	QUEENSBRIDGE NORTH - INSTALL FENCE **REQ 1327790**	Queens	QNS BRDG NO -0398	12/30/2019	SMALL PURCHASE	\$3,800.00
Queens-Staten Island Property Management	1928097	DREAM CONTRACTING NY INC	FHA HOMES VII - REPAIR BATHROOM FLOOR & KITCHEN **REQ 1327692**	Queens	FHA HOMES VII-0395	12/30/2019	SMALL PURCHASE	\$4,200.00
Queens-Staten Island Property Management	1928096	DREAM CONTRACTING NY INC	BAISLEY PARK - REPAIR FRONT & REAR EXIT DOORS **REQ 1327892**	Queens	BAISLEY PARK-0240	12/30/2019	SMALL PURCHASE	\$4,300.00
Queens-Staten Island Property Management	1900100	DREAM CONTRACTING NY INC	WEST BRIGHTON-provide emergency services to repair and prevent a leak in the roof from entering the bungalow.(req#1151105)	Staten Island	WEST BRIGHTON-0242	1/3/2019	SMALL PURCHASE	\$4,299.00
Queens-Staten Island Property Management	1900123	BAJWA CONSTRUCTION CORP	TODT HILL-REPAIR FENCE ALL AROUND THE PARKING AREA THROUGHOUT DEVELOPMENT (REQ#1152174)	Staten Island	TODT HILL-0583	1/3/2019	SMALL PURCHASE	\$4,995.00
Queens-Staten Island Property Management	1900184	LEO BUILDERS CORP	RICHMOND TERRACE-TO INSTALL FLOOR TILES IN 5 MOVE OUT APTS (REQ#1152807)	Staten Island	RICHMOND TERRAC-0241	1/3/2019	SMALL PURCHASE	\$3,224.80
Supply Management - Procurement	1900233	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	fixtures	Staten Island		1/4/2019	SMALL PURCHASE	\$2,844.45
Supply Management - Procurement	1900042	APR INDUSTRIES INC.	VARIOUS PROPERTIES & DEPARTMENTS - PADLOCK RECYCLE CONTAINERS SOLID OR LAMINATED BRASS CASE, SOLID BODY BRASS LOCK, SIZE 2 INCH, SHACK SIZE CLEARANCE -2-1/2 INCH, 2-KEYS, NO CHAIN, INSCRIBED "NYCHA", MFR. NAME BRANDED, , # 999 APR*USA #BP51	Staten Island		1/4/2019	SMALL PURCHASE	\$6,212.55
Queens-Staten Island Property Management	1900325	LEO BUILDERS CORP	RICHMOND TERRACE-COVE BASE INSTALLATION @6 MOVE OUT APTS (REQ#1153916)	Staten Island	RICHMOND TERRAC-0241	1/4/2019	SMALL PURCHASE	\$1,809.60

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Queens-Staten Island Property Management	1900323	LEO BUILDERS CORP	RICHMOND TERRAC-to install 2 move out apt bldg 105 apt 1S (3 rooms) and bldg 115 apt 1L (3 rooms)-req#1153898	Staten Island	RICHMOND TERRAC-0241	1/4/2019	SMALL PURCHASE	\$1,229.60
Queens-Staten Island Property Management	1900375	APR INDUSTRIES INC.	MARINERS HARBOR-0228 - ! URGENT ! - MORTISE CYLINDERS	Staten Island	MARINERS HARBOR-0228	1/7/2019	SMALL PURCHASE	\$227.40
Queens-Staten Island Property Management	1900385	TRI-STATE PUMP & MOTOR INC.	MARINERS HARBOR-labor and material for the removal, total overhaul, and re-installation of a wall mounted centrifugal exhaust fans in tank room (req#1154644)	Staten Island	MARINERS HARBOR-0228	1/7/2019	SMALL PURCHASE	\$1,250.00
Supply Management - Materials Management	1900316	STILLWELL SUPPLY CORP	MACHINERY	Staten Island		1/7/2019	SMALL PURCHASE	\$866.10
Queens-Staten Island Property Management	1900469	GLORIA CONSTRUCTION INC	TODT HILL-to install ceramic floor tile in building 1st floor @176 Schmidts Lane, total 296 square ft, (req#1154849)	Staten Island	TODT HILL-0583	1/8/2019	SMALL PURCHASE	\$4,999.00
Queens-Staten Island Property Management	1900544	LEO BUILDERS CORP	RICHMOND TERRACE-TO INSTALL FLOOR TILES AT BLDG 456 RICHMOND TERRACE 5-8TH FL, (3,000 SQ.FT.)-REQ#1155964	Staten Island	RICHMOND TERRAC-0241	1/8/2019	SMALL PURCHASE	\$4,895.00
Queens-Staten Island Property Management	1900567	LIBERTY DESIGN & CONSTRUCTION INC.	GENERAL BERRY-Repairing all the walls all around Dumpster Area (req#1156447)	Staten Island	GENERAL BERRY-0587	1/9/2019	SMALL PURCHASE	\$4,990.00
Queens-Staten Island Property Management	1900579	LEO BUILDERS CORP	RICHMOND TERRACE-TO INSTALL NEW FLOOR TILES IN 2 MOVE OUT APT AT BLDG 115 CASSIDY PLA APT 1-M, 2 ROOMS, AND APT 5M, 2 ROOMS, NEW 3"COVE BASE IN 2 M/O APT (REQ#1156763)	Staten Island	RICHMOND TERRAC-0241	1/9/2019	SMALL PURCHASE	\$1,693.60
Supply Management - Procurement	1900396	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	fixture	Staten Island		1/9/2019	SMALL PURCHASE	\$4,141.10
Queens-Staten Island Property Management	1900600	TDM ROYAL, INC.	MARINERS HARBOR-to clean house traps and sanitizing the whole basement at 168 Brabant St. and 157 Brabant St. community center (req#1156964)	Staten Island	MARINERS HARBOR-0228	1/9/2019	SMALL PURCHASE	\$2,950.00
Supply Management - Procurement	1900372	W.W. GRAINGER INC.	water kit hook up- air fresener, 5 gallon pail,quote 2039083057 PC67235 State of New York	Staten Island		1/9/2019	SMALL PURCHASE	\$3,875.06
Queens-Staten Island Property Management	1900741	JOYTI CONSTRUCTION CORP	WEST BRIGHTON-to remove the debris from the roof gutters and downspouts for safety purposes (req#1158061)	Staten Island	WEST BRIGHTON-0242	1/10/2019	SMALL PURCHASE	\$4,350.00

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Queens-Staten Island Property Management	1900695	BAJWA CONSTRUCTION CORP	TODT HILL-TO REPAIR EXPOSED REBAR IN THE OLD TANK ROOM AT 240 WEST WOOD AVE (REQ1157622)	Staten Island	TODT HILL-0583	1/10/2019	SMALL PURCHASE	\$4,970.00
Queens-Staten Island Property Management	1900677	LIBERTY DESIGN & CONSTRUCTION INC.	TODT HILL-Replacing Ceiling Tiles at senior center 188 Schmidt lane various sizes around 170 in total.(REQ#1157574)	Staten Island	TODT HILL-0583	1/10/2019	SMALL PURCHASE	\$4,945.00
Queens-Staten Island Property Management	1900675	BAJWA CONSTRUCTION CORP	TODT HILL-CLEANING CATCH BASINS, REMOVE DEBRIS AND REPAIR 2 STEEL GRATING-(REQ#1156461)	Staten Island	TODT HILL-0583	1/10/2019	SMALL PURCHASE	\$4,975.00
Queens-Staten Island Property Management	1900751	JOYTI CONSTRUCTION CORP	GENERAL BERRY-TO REMOVE THE DEBRIS FROM 16 CANOPIES AROUND THE DEVELOPMENT (REQ#1156943)	Staten Island	GENERAL BERRY-0587	1/10/2019	SMALL PURCHASE	\$4,900.00
Queens-Staten Island Property Management	1900758	JOYTI CONSTRUCTION CORP	GENERAL BERRY-TO REPLACE 16 DAMAGED STAIR HALL WINDOW LATCHES AND HANDLES -REQ1158036	Staten Island	GENERAL BERRY-0587	1/10/2019	SMALL PURCHASE	\$4,950.00
Queens-Staten Island Property Management	1836163	GLORIA CONSTRUCTION INC	WEST BRIGHTON-LOBBY FLOOR REPLACEMENT @240 BROADWAY, WEST BRIGHTON PLAZA I (PROPER048335)	Staten Island	WEST BRIGHTON-0242	1/11/2019	SMALL PURCHASE	\$8,795.00
Queens-Staten Island Property Management	1900793	TDM ROYAL, INC.	GENERAL BERRY-LABOR AND MATERIAL TO CLEAN HOUSE PITS AT BLDG 1,2,3,&4 (REQ#1158659)	Staten Island	GENERAL BERRY-0587	1/11/2019	SMALL PURCHASE	\$4,950.00
Queens-Staten Island Property Management	1900792	JOYTI CONSTRUCTION CORP	GENERAL BERRY-TO REPLACE 4 MOTOR ROOM FIRE RATED DOOR, GOLD ROLLED STEEL A60 GALVANNEAL, 16 GAUGE @ 209 JEFFERSON (77"X35.75), 45 SEAVER AVE (79"X35.75"), 40 DONGAN HILL AVE (79"X35.75"), 51 SEAVER AVE (77"X35.75")-REQ115805840	Staten Island	GENERAL BERRY-0587	1/11/2019	SMALL PURCHASE	\$4,775.00
Queens-Staten Island Property Management	1900856	P786 INC	TODT HILL-TO REPAIR 28 SLOP SINKS DOOR HARDWARE (REQ#1157669)	Staten Island	TODT HILL-0583	1/11/2019	SMALL PURCHASE	\$2,500.00
Queens-Staten Island Property Management	1900836	GLORIA CONSTRUCTION INC	MARINERS HARBOR-TO CLEAN ALL THE DEBRIS FROM MOVE OUT APTS @208 LOCKMAN AVE APT 2E (REQ#1159534)	Staten Island	MARINERS HARBOR-0228	1/11/2019	SMALL PURCHASE	\$2,350.00
Supply Management - Procurement	1900829	CONSERVE LIGHTING & ELECTRIC SUPPLIES	Plates	Staten Island		1/11/2019	SMALL PURCHASE	\$4,964.70
Queens-Staten Island Property Management	1901026	GLORIA CONSTRUCTION INC	MARINERS HARBOR-TO INSTALL 4 FIRE SAFETY METAL DOORS (84 X 36 1/2) IN STAIR HALLWAY @14 ROXBURY (RE#1159553)	Staten Island	MARINERS HARBOR-0228	1/14/2019	SMALL PURCHASE	\$4,995.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Queens-Staten Island Property Management	1901041	DREAM CONTRACTING NY INC	WEST BRIGHTON-EMERGENCY SERVICES TO REPAIR AND PREVENT A LEAK IN THE ROOF FROM ENTERING INTO THE BUNGALOW (REQ#1161418)	Staten Island	WEST BRIGHTON-0242	1/14/2019	SMALL PURCHASE	\$4,899.00
Queens-Staten Island Property Management	1901036	JOYTI CONSTRUCTION CORP	GENERAL BERRY-TO REMOVE, REPAIR, AND REINSTALL THE DAMAGED METAL WINDOW GATE LOCKS WITHIN THE GYMNASIUM, DAYCARE CENTER, COMMUNITY CENTER, MANAGEMENT OFFICE, AND MAINTENANCE AREA (REQ#1160936)	Staten Island	GENERAL BERRY-0587	1/14/2019	SMALL PURCHASE	\$4,840.00
Supply Management - Procurement	1901004	CONSERVE LIGHTING & ELECTRIC SUPPLIES	box, wiremold.	Staten Island		1/14/2019	SMALL PURCHASE	\$4,788.40
Elevator Services & Repair Department	1900992	ELEVATOR TECHNOLOGY CORP	quote#190114-2	Staten Island	STAPLETON-0436	1/14/2019	SMALL PURCHASE	\$385.00
Supply Management - Procurement	1900874	MONARCH ELECTRIC CO	fixtures	Staten Island		1/15/2019	SMALL PURCHASE	\$2,395.00
Queens-Staten Island Property Management	1901196	LIBERTY DESIGN & CONSTRUCTION INC.	TODT HILL-REPARING THE GRATED STEEL COVERS ALL OVER DEVELOPMENTS (REQ#1161972)	Staten Island	TODT HILL-0583	1/15/2019	SMALL PURCHASE	\$4,975.00
Queens-Staten Island Property Management	1901203	BAJWA CONSTRUCTION CORP	TODT HILL-REPAIING EXPOSED REBAR IN THE BASEMENT AREA OF 176 SCHMIDT LANE (REQ#1161958)	Staten Island	TODT HILL-0583	1/16/2019	SMALL PURCHASE	\$4,985.00
Queens-Staten Island Property Management	1901243	C.J. KEAN CO., INC	HEATING SUPPLIES	Staten Island	MARINERS HARBOR-0228	1/16/2019	SMALL PURCHASE	\$300.00
Queens-Staten Island Property Management	1901239	BOBTEK ELECTRICAL CORP	WEST BRIGHTON-LABOR ONLY FOR REMOVAL AND INSTALLATION OF LED LIGHT FIXTURES AT BLDG 1075 CASTLE AVE. (REQ#1162224)	Staten Island	WEST BRIGHTON-0242	1/16/2019	SMALL PURCHASE	\$4,941.73
Queens-Staten Island Property Management	1901313	MAYFLOWER SALES CO INC	quote#Q059696--	Staten Island	SOUTH BEACH-0315	1/16/2019	SMALL PURCHASE	\$414.00
Heating Management Services Dept	1901420	ANALYTICAL & COMBUSTION SYSTEMS	MARINERS HARBOR-HEATING DEPT ONE MAN-DAY FOR A SENIOR BOILER TECHNICIAN TO TUNE BOILERS ON NATURAL GAS (REQ#1162837)	Staten Island	MARINERS HARBOR-0228	1/17/2019	SMALL PURCHASE	\$1,400.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Queens-Staten Island Property Management	1901427	DREAM CONTRACTING NY INC	WEST BRIGHTON-POWER WASH, SCRAPE AND REPAIR FLOOR, APPLY SELF LEVELING CEMENT ON THE FLOOR AND APPLY EPOXY COAT AND A FINISH COAT OF CLEAR SEALER ON THE FLOOR (REQ#1164052)	Staten Island	WEST BRIGHTON-0242	1/17/2019	SMALL PURCHASE	\$4,599.00
Queens-Staten Island Property Management	1901267	ASIA TRADING INTL LLC DBA/STEALTH	COVERALLS	Staten Island	RICHMOND TERRAC-0241	1/17/2019	SMALL PURCHASE	\$1,596.00
Supply Management - Procurement	1901401	HOBBY OFFICE CORP	OFFICE EQUIPT & FURNITURE	Staten Island		1/17/2019	SMALL PURCHASE	\$3,428.00
Supply Management - Procurement	1901394	PDQ SUPPLY, INC.	valves	Staten Island		1/17/2019	SMALL PURCHASE	\$4,990.73
Queens-Staten Island Property Management	1901541	JOT WALIA ENTERPRISES, INC.	MARINERS HARBOR-TO REMOVE AND REPLACE 4 BENCHES IN FRONT OF 361 GRANDVIEW AVE AND 168 LOCKMAN ST. (REQ#1164303)	Staten Island	MARINERS HARBOR-0228	1/18/2019	SMALL PURCHASE	\$4,920.00
Queens-Staten Island Property Management	1901564	TDM ROYAL, INC.	GENERAL BERRY-TO INSTALL NEW CATCH BASIN COVER (24 X 24 INCHES) AND FRAME AT BACK SIDE OF BLDG 29 SEAVER AVE. -REQ#1164829	Staten Island	GENERAL BERRY-0587	1/18/2019	SMALL PURCHASE	\$4,950.00
Supply Management - Procurement	1901508	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	FIXTURES	Staten Island		1/18/2019	SMALL PURCHASE	\$1,357.09
Queens-Staten Island Property Management	1901585	JOYTI CONSTRUCTION CORP	STAPLETON-TO REPLACE 1 DAMAGED WINDOW GUARD IN THE BOILER ROOM FOR SAFETY PURPOSES (REQ#1163394)	Staten Island	STAPLETON-0436	1/18/2019	SMALL PURCHASE	\$900.00
Queens-Staten Island Property Management	1901577	STEVEN PAUL DBA/CITY LINK BUILDERS, INC	STAPLETON-TO DO STRIPPING AND REMOVE DEBRIS FROM 2 MOVE OUT APTS BLDG 181 5H AND BLDG 197 8O (REQ#1162251)	Staten Island	STAPLETON-0436	1/18/2019	SMALL PURCHASE	\$4,995.00
Supply Management - Procurement	1901621	MERCURY PAINT CORP	TOOL, 3-IN-1, FOR CAULK APPLYING	Staten Island		1/18/2019	SMALL PURCHASE	\$174.75
Supply Management - Procurement	1901602	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	FIXTURES	Staten Island		1/18/2019	SMALL PURCHASE	\$2,481.08
Queens-Staten Island Property Management	1901651	GLORIA CONSTRUCTION INC	MARINERS HARBOR-TO REMOVE AND REPLACE 4 FIRE SAFETY STAIRHALL DOORS (84 1/2 X 36 3/4 INCHES) @14 ROXBURY (3) &178 PCKMAN AVE (1)-REQ#1164319	Staten Island	MARINERS HARBOR-0228	1/18/2019	SMALL PURCHASE	\$4,999.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Queens-Staten Island Property Management	1901739	TDM ROYAL, INC.	SOUTH BEACH-TO STIP UP AND BUTTON UP THE APARTMENT AT 70 NEW LANE APT 10P (REQ#1165634)	Staten Island	SOUTH BEACH-0315	1/22/2019	SMALL PURCHASE	\$3,950.00
Queens-Staten Island Property Management	1901757	JOYTI CONSTRUCTION CORP	WEST BRIGHTON-to repair and install vinyl floor tiles (12"x 12") within the 7 hallways, @bldg 1, 2,700 sq.ft. (req#1165877)	Staten Island	WEST BRIGHTON-0242	1/22/2019	SMALL PURCHASE	\$4,975.00
Queens-Staten Island Property Management	1901766	MILLER PROCTOR NICKOLAS INC	PLUMBING SUPPLIES - QUOTE PQTE006901	Staten Island	TODT HILL-0583	1/22/2019	SMALL PURCHASE	\$2,205.48
Queens-Staten Island Property Management	1901760	COASTAL SUPPLY GROUP LLC	PLUMBING SUPPLIES - QUOTE Q201461	Staten Island	SOUTH BEACH-0315	1/22/2019	SMALL PURCHASE	\$1,086.38
Queens-Staten Island Property Management	1901811	TDM ROYAL, INC.	MARINERS HARBOR-TO CLEAN HOUSE TRAP PIT AND SANITIZED BASEMENT AT 14 ROXBURY ST. (REQ#1165285)	Staten Island	MARINERS HARBOR-0228	1/22/2019	SMALL PURCHASE	\$2,150.00
Queens-Staten Island Property Management	1901803	GLORIA CONSTRUCTION INC	MARINERS HARBOR-TO REMOVE AND INSTALL TILES IN MOVE OUT APT @208 LOCKMAN AVE APT 2E, 4 R-REQ#1166261	Staten Island	MARINERS HARBOR-0228	1/22/2019	SMALL PURCHASE	\$1,799.00
Queens-Staten Island Property Management	1901818	TDM ROYAL, INC.	MARINERS HARBOR-TO CLEAN THE HOUSE TRAP PIT AND SANITIZED BASEMENT AT 40 ROXBURY ST -REQ#1165687	Staten Island	MARINERS HARBOR-0228	1/22/2019	SMALL PURCHASE	\$2,450.00
Queens-Staten Island Property Management	1901830	DREAM CONTRACTING NY INC	WEST BRIGHTON-to repair, clean up and secure the gutters and leaders in front of two bungalows @1115-5/1115-7 Castleton Ave. (1 story bungalow)-req#1164309	Staten Island	WEST BRIGHTON-0242	1/22/2019	SMALL PURCHASE	\$4,299.00
Supply Management - Procurement	1901627	TANNER BOLT & NUT, INC.	VARIOUS PROPERTIES - SET SCREW - DRYWALL SCREW - SELF DRILLING SCREW - MACHINE SCREW - SCREWDRIVER	Staten Island		1/22/2019	SMALL PURCHASE	\$1,642.32
Queens-Staten Island Property Management	1901878	TRI-STATE PUMP & MOTOR INC.	MARINERS HARBOR-LABOR AND MATERIALS FOR THE INSTALLATION OF A NEW EJECTOR PUMP @150 BRABANT ST. (REQ#1165475)	Staten Island	MARINERS HARBOR-0228	1/22/2019	SMALL PURCHASE	\$2,875.00
Queens-Staten Island Property Management	1901870	LEO BUILDERS CORP	RICHMOND TERRACE-LABOR AND MATERIAL TO INSTALL NEW FLOOR TILES &3" COVE BASE IN ONE MOVE OUT APT @BLDG 145 CASSIDY PLACE 3Q, 3 ROOMS (REQ#1166418)	Staten Island	RICHMOND TERRAC-0241	1/22/2019	SMALL PURCHASE	\$914.40
Supply Management - Procurement	1901884	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	PLUMBING SUPPLIES	Staten Island		1/23/2019	SMALL PURCHASE	\$4,614.75

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Queens-Staten Island Property Management	1901995	BAJWA CONSTRUCTION CORP	TODT HILL-TO REPAIR TWO ROLL DOWN GATES OUT SIDE GARAGE BY THE MANAGEMENT OFFICE (REQ#1166822)	Staten Island	TODT HILL-0583	1/23/2019	SMALL PURCHASE	\$4,955.00
Queens-Staten Island Property Management	1833630	MARSHAL KENNETH GIACHETTA	GENERAL BERRY- DEC 2018 MARSHAL INVOICES	Staten Island	GENERAL BERRY-0587	1/23/2019	SMALL PURCHASE	\$442.90
Queens-Staten Island Property Management	1902024	LEO BUILDERS CORP	RICHMOND TERRACE-Remove and Install tub enclosure in occupied apt at 131 Jersey Street, Apt 8F (REQ#1167247)	Staten Island	RICHMOND TERRAC-0241	1/23/2019	SMALL PURCHASE	\$914.40
Queens-Staten Island Property Management	1902008	JAMES & SONS HOME IMPROVEMENT INC	STAPLETON-BUTTON UP 5 MOVE OUTS APT, 77 HILL ST APT 6B, 51 HILL ST APT 3N, 218 BROAD ST APT 6P AND 2M, 29 WARREN ST APT 2J (REQ#1164953)	Staten Island	STAPLETON-0436	1/23/2019	SMALL PURCHASE	\$4,550.00
Queens-Staten Island Property Management	1902000	LIBERTY DESIGN & CONSTRUCTION INC.	TODT HILL-TO REPAIR ALL THE MANHOLES COVERS FROM THE SIDES TO STOP WATER SEEPAGE IN THE BASEMENT OF 235 WEST WOOD AVE. (REQ#1166800)	Staten Island	TODT HILL-0583	1/23/2019	SMALL PURCHASE	\$4,985.00
Queens-Staten Island Property Management	1902128	C & S BUILDING SERVICES, INC.	STAPLETON CC - RESTORE HEAT/CALIBRATE & SET TEMPERATURE ON HVAC SYSTEM (PROPER049426)	Staten Island	STAPLETON CC- C436	1/24/2019	SMALL PURCHASE	\$4,400.00
Supply Management - Procurement	1902124	SNAPPY SOLUTIONS INC	CLEANER, SMART TOUCH MOLD DISINFECTANT / VITAL OXIDE, (SHOCKWAVE),	Staten Island		1/24/2019	SMALL PURCHASE	\$2,089.05
Queens-Staten Island Property Management	1902013	HOBBY OFFICE CORP	COVERALLS	Staten Island	WEST BRIGHTON-0242	1/24/2019	SMALL PURCHASE	\$454.00
Queens-Staten Island Property Management	1902200	GLORIA CONSTRUCTION INC	MARINERS HARBOR-TO INSTALL 4 FIRE SAFETY METAL DOORS (84" X 36 3/4") IN STAIR HALLWAY AT 178 LOCKMAN AVE. (REQ#1166268)	Staten Island	MARINERS HARBOR-0228	1/24/2019	SMALL PURCHASE	\$4,999.00
Queens-Staten Island Property Management	1902237	LEO BUILDERS CORP	RICHMOND TERRACE-LABOR AND MATERIAL TO INSTALL NEW FLOOR TILES (12"X12 1X8") IN 4 HALLWAYS @BLDG 456 1-4 FL., 3,000 SQ.FT.- RFO#1167808	Staten Island	RICHMOND TERRAC-0241	1/24/2019	SMALL PURCHASE	\$4,895.00
Heating Management Services Dept	1902234	TRI-STATE PUMP & MOTOR INC.	MARINERS HARBOR-Heating Dept supply labor and materials for the installation of a new ejector pump @various locations (req#1167706)	Staten Island	MARINERS HARBOR-0228	1/24/2019	SMALL PURCHASE	\$4,950.00
Queens-Staten Island Property Management	1902240	TDM ROYAL, INC.	RICHMOND TERRACE-LABOR ONLY, TO INSTALL 44 FLUORESCENT TUBE LIGHT BULBS ON 4TH THRU BLDG LOBBY AREA AT 151 JERSEY ST. (REQ#1168231)	Staten Island	RICHMOND TERRAC-0241	1/24/2019	SMALL PURCHASE	\$4,250.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Queens-Staten Island Property Management	1902303	POLO CONSTRUCTION CORP	RICHMOND TERRACE-BASEMENT CLEANING 2 SIDES AT BLDG 115 CASSIDY AND THE EXTERMINATOR ROOMS-REQ#1168771	Staten Island	RICHMOND TERRAC-0241	1/25/2019	SMALL PURCHASE	\$3,130.00
Queens-Staten Island Property Management	1902317	HOME REMODELING EXPERTS, INC	STAPLETON-TO INSTALL TV CABINET AND DOOR WINDOW GRATE IN CARETAKER LUNCH ROOM @214 BROAD ST (REQ#1167498)	Staten Island	STAPLETON-0436	1/25/2019	SMALL PURCHASE	\$4,793.00
Supply Management - Procurement	1902207	TURTLE & HUGHES, INC.	LAMPS. (quotation # 3332195-00.)	Staten Island		1/25/2019	SMALL PURCHASE	\$4,130.48
Supply Management - Procurement	1902151	MERCURY PAINT CORP	TOOL, 3-IN-1, FOR CAULK APPLYING & REMOVING	Staten Island		1/25/2019	SMALL PURCHASE	\$314.55
Queens-Staten Island Property Management	1902323	GLORIA CONSTRUCTION INC	TODT HILL-TO INSTALL CERAMIC FLOOR TILE IN 1ST FLOOR LOBBY (296 SQ.FT.) @204 SCHMIDTS LANE (REQ#1167239)	Staten Island	TODT HILL-0583	1/25/2019	SMALL PURCHASE	\$4,999.00
Queens-Staten Island Property Management	1902338	TDM ROYAL, INC.	GENERAL BERRY-TO REMOVE AND INSTALL 3 NEW CATCH BASIN COVER AND FRAME (24"X24") NEAR BLDG 1754 RICHMOND ROAD AND 40 & 50 DONGAN HILLS-REQ#1168598	Staten Island	GENERAL BERRY-0587	1/25/2019	SMALL PURCHASE	\$4,950.00
Supply Management - Procurement	1902369	PDQ SUPPLY, INC.	MODULE, SPARK 2+1,	Staten Island		1/25/2019	SMALL PURCHASE	\$1,817.10
Supply Management - Procurement	1901360	SUMMIT PAPER COMPANY	VARIOUS PROPERTIES & DEPARTMENTS-OFFICE SUPPLIES.TOILET TISSUES/TOWELS	Staten Island		1/25/2019	SMALL PURCHASE	\$3,750.00
Supply Management - Procurement	1902437	UNITED SUPPLY CORP.	HEATERS	Staten Island		1/28/2019	SMALL PURCHASE	\$4,981.51
Queens-Staten Island Property Management	1902537	TDM ROYAL, INC.	SOUTH BEACH-TO DO STRIP UP AND BUTTON UP THE APT AT LAMPORT BLVD. APT 6C (REQ#1169159)	Staten Island	SOUTH BEACH-0315	1/28/2019	SMALL PURCHASE	\$3,950.00
Queens-Staten Island Property Management	1902446	C.J. KEAN CO., INC	Radiator covers	Staten Island	MARINERS HARBOR-0228	1/29/2019	SMALL PURCHASE	\$1,350.00
Queens-Staten Island Property Management	1902535	CAPP, INC	QUOTE NUMBER S2312937	Staten Island	TODT HILL-0583	1/29/2019	SMALL PURCHASE	\$862.50
Queens-Staten Island Property Management	1902747	TDM ROYAL, INC.	GENERAL BERRY-TO CLEAN HOUSE TRAP PIT @BLDG 5,6,7 & 8 (REQ#1168602)	Staten Island	GENERAL BERRY-0587	1/29/2019	SMALL PURCHASE	\$4,950.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1902643	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	VARIOUS PLUMBING SUPPLIES FOR VARIOUS DEVELOPMENTS	Staten Island		1/30/2019	SMALL PURCHASE	\$2,462.04
Queens-Staten Island Property Management	1902771	SATGUR CONSTRUCTION, INC.	SOUTH BEACH-TO INSTALL FLOOR TILES AND COVE BASE IN MOVE OUT APT -13-6C, 4R, 7--1C 4R, 7-4D 4R (REQ#1171522)	Staten Island	SOUTH BEACH-0315	1/30/2019	SMALL PURCHASE	\$4,080.00
Supply Management - Procurement	1902626	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	PLUMBING SUPPLIES	Staten Island		1/30/2019	SMALL PURCHASE	\$4,997.25
Supply Management - Procurement	1902633	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	PLUMBING SUPPLIES	Staten Island		1/30/2019	SMALL PURCHASE	\$3,282.81
Supply Management - Procurement	1902639	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	PLUMBING SUPPLIES	Staten Island		1/30/2019	SMALL PURCHASE	\$3,460.30
Queens-Staten Island Property Management	1902763	Mechanical Technologies Group, Ltd.	SOUTH BEACH-HVAC REPAIR @155 NORWAY AVE. SI, NY 10305-PROPER049511	Staten Island	SOUTH BEACH-0315	1/30/2019	SMALL PURCHASE	\$4,500.00
Supply Management - Procurement	1902503	TANNER BOLT & NUT, INC.	VARIOUS PROPERTIES & DEPARTMENTS - SCREW FOR WINDSCREEN - DRYWALL SCREW - SCREW - ANCHOR - SET SCREW	Staten Island		1/30/2019	SMALL PURCHASE	\$1,620.69
Supply Management - Procurement	1902697	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	VARIOUS PROPERTIES & DEPARTMENTS - CABLE, 1/4" X 15 FT. REPLACEMENT, (CRAWL HEAD), ERICKSON #A-RC-154	Staten Island		1/30/2019	SMALL PURCHASE	\$165.00
Supply Management - Procurement	1902790	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	fixtures	Staten Island		1/30/2019	SMALL PURCHASE	\$1,694.04
Supply Management - Procurement	1902678	TURTLE & HUGHES, INC.	LAMPS (quotation # 3340731-00)	Staten Island		1/30/2019	SMALL PURCHASE	\$4,811.02
Queens-Staten Island Property Management	1902847	EIA DATACOM, INC.	WEST BRIGHTON-TO REPAIR ELECTRO MAGNETIC LOCKS @810, 820 HENDERSON-REQ#1171939	Staten Island	WEST BRIGHTON-0242	1/30/2019	SMALL PURCHASE	\$1,520.00
Elevator Services & Repair Department	1902862	PRIME ELECTRIC MOTOR REPAIRS INC.	ELEVATOR DEPT - REBUILD & SERVICE MOTORS @ 155 CASSIDY **REQ 1170026**	Staten Island	CASSIDY-LAFAYETTE-0319	1/30/2019	SMALL PURCHASE	\$2,450.00
Queens-Staten Island Property Management	1902893	LEO BUILDERS CORP	SOUTH JAMAICA-LABOR AND MATERIAL TO INSTALL NEW FLOOR TILES IN 1 MOVE OUT APT @BLDG 105 CASSIDY PL. APT 3J ,3 R-REQ#1172266	Staten Island	SOUTH JAMAICA-0206	1/31/2019	SMALL PURCHASE	\$916.60

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1902899	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Staten Island		1/31/2019	SMALL PURCHASE	\$1,238.60
Supply Management - Procurement	1902794	WESCO DIST, INC.	lamps (quotation # 832195)	Staten Island		1/31/2019	SMALL PURCHASE	\$2,737.09
Supply Management - Procurement	1902028	W.W. GRAINGER INC.	WATER COOLER. (QUOTE # 2039299734.)	Staten Island		1/31/2019	SMALL PURCHASE	\$1,671.24
Queens-Staten Island Property Management	1903004	JOYTI CONSTRUCTION CORP	MARINERS HARBOR-TO REPLACE THE DAMAGED BATHROOM PARTITION WITHIN THE PLASTER, BRICKLAYER AND GLAZIER BATHROOM-REQ#1172448	Staten Island	MARINERS HARBOR-0228	1/31/2019	SMALL PURCHASE	\$2,450.00
Supply Management - Procurement	1902256	PDQ SUPPLY, INC.	pilots	Staten Island		1/31/2019	SMALL PURCHASE	\$4,613.30
Supply Management - Procurement	1902614	FASTENAL COMPANY	RAGS-QUOTE#48131-NYS CONTRACT#PC67227	Staten Island		2/1/2019	SMALL PURCHASE	\$457.56
Queens-Staten Island Property Management	1903059	TUROFF TOWER GRAPHICS CORP DBA TOWER GRAPHICS CORP.TOWER GRAPHICS CORP.	SIGNS IN VARIOUS LANGUAGES	Staten Island	SOUTH BEACH-0315	2/1/2019	SMALL PURCHASE	\$464.00
Queens-Staten Island Property Management	1903158	GLORIA CONSTRUCTION INC	MARINERS HARBOR-TO INSTALL 2 FIRE SAFETY METAL DOORS 84 1/2 X 36 3/4 INCHES IN STAIR HALL @178 LOCKMAN AVE-REQ#1173664	Staten Island	MARINERS HARBOR-0228	2/4/2019	SMALL PURCHASE	\$2,499.00
Queens-Staten Island Property Management	1903157	TRI-STATE PUMP & MOTOR INC.	MARINERS HARBOR-LABOR AND MATERIALS FOR THE REMOVAL, TOTAL OVERHAUL, AND RE-INSTALLATION OF 2 ROOF MOUNTED CENTRIFUGAL EXHAUST FANS-RFO#1173629	Staten Island	MARINERS HARBOR-0228	2/4/2019	SMALL PURCHASE	\$1,100.00
Queens-Staten Island Property Management	1903151	ASIF SINGH CORP	GENERAL BERRY-TO REMOVE DEBRIS FROM ROOF AND APPLY ROOF LAG TO ALL MISSING AREA ON ROOF FOR THE ENTIRE DEVELOPMENT-REQ#1172592	Staten Island	GENERAL BERRY-0587	2/4/2019	SMALL PURCHASE	\$4,998.00
Queens-Staten Island Property Management	1903135	MATRI CONSTRUCTION INC	GENERAL BERRY-to install new exhaust fan, and replace the door and buck (40"x82") in the Maintenance office compactor room-req#1170380	Staten Island	GENERAL BERRY-0587	2/4/2019	SMALL PURCHASE	\$4,890.00
Queens-Staten Island Property Management	1903199	HAYES PUMP INC	PLUMBING SUPPLIES - QUOTE 00129938	Staten Island	STAPLETON-0436	2/4/2019	SMALL PURCHASE	\$1,848.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Queens-Staten Island Property Management	1903194	SUPERIOR HEATING SUPPLY INC.	PLUMBING SUPPLIES - QUOTE M1361	Staten Island	TODT HILL-0583	2/4/2019	SMALL PURCHASE	\$264.00
Queens-Staten Island Property Management	1903304	DREAM CONTRACTING NY INC	WEST BRIGHTON - FABRICATE & INSTALL SECURITY SCREEN MESH DOOR IN BASEMENT **REQ 1173667**	Staten Island	WEST BRIGHTON-0242	2/5/2019	SMALL PURCHASE	\$4,300.00
Supply Management - Procurement	1903149	APR INDUSTRIES INC.	VARIOUS PROPERTIES - FACEPLATE TYPE 810 PASSAGE FOR STAIRHALLS	Staten Island		2/5/2019	SMALL PURCHASE	\$4,546.15
Supply Management - Procurement	1903297	APR INDUSTRIES INC.	VARIOUS PROPERTIES & DEPARTMENTS - PLATE, APARTMENT DOOR STRIKE, 1600B SERIES, US18A, STEEL, ARROW #360	Staten Island		2/5/2019	SMALL PURCHASE	\$838.00
Queens-Staten Island Property Management	1903292	CRAFTMASTER HARWARE LLC	GENERAL BERRY-0587 - QUOTE Q150524 - PORTABLE KEY ORGANIZER BOOK	Staten Island	GENERAL BERRY-0587	2/5/2019	SMALL PURCHASE	\$153.00
Queens-Staten Island Property Management	1903378	JOYTI CONSTRUCTION CORP	MARINERS HARBOR - INSTALL METAL MESH DOOR @ MANAGEMENT OFFICE **REQ 1174037**	Staten Island	MARINERS HARBOR-0228	2/5/2019	SMALL PURCHASE	\$1,965.00
Queens-Staten Island Property Management	1903386	SATGUR CONSTRUCTION, INC.	SOUTH BEACH - INSTALL VCT FLOORS **REQ 1173537**	Staten Island	SOUTH BEACH-0315	2/5/2019	SMALL PURCHASE	\$2,720.00
Supply Management - Procurement	1903346	GARIC, INC.	VARIOUS PROPERTIES & DEPARTMENTS-OFFICE SUPPLIES.MAGNETIC COMPUTER TAPE & TONERS	Staten Island		2/5/2019	SMALL PURCHASE	\$913.12
Supply Management - Procurement	1903355	W.W. GRAINGER INC.	attn JACOBS, TONYA / quote 2039304377 / under state contract PC67235	Staten Island	RICHMOND TERRAC-0241	2/5/2019	SMALL PURCHASE	\$2,210.00
Mixed Finance Property Mgmt Dept	1903417	SATGUR CONSTRUCTION, INC.	STAPLETON-TO INSTALL FLOOR TILES IN MOVE OUT APTS, 218 BROAD ST APT 6P, 5R, APT 2M, 5R, APT 3J 4R, APT 1A 6R-REQ#1163229	Staten Island	STAPLETON-0436	2/6/2019	SMALL PURCHASE	\$4,104.00
Queens-Staten Island Property Management	1903442	BIG APPLE OFFICE SUPPLIES, INC.	OFFICE SUPPLIES.	Staten Island		2/6/2019	SMALL PURCHASE	\$351.72
Queens-Staten Island Property Management	1903394	FORCE CHEMICAL COMPANY	DEODORANT, INDUSTRIAL STRENGTH,for various locations	Staten Island		2/6/2019	SMALL PURCHASE	\$4,788.00
Supply Management - Procurement	1900965	W.W. GRAINGER INC.	VEST, FILTER QUOTE-2039215348 PC67235 State of New York	Staten Island		2/6/2019	SMALL PURCHASE	\$1,088.20

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1901708	UNITED SUPPLY CORP.	OFFICE EQUIPT & FURNITURE.	Staten Island		2/7/2019	SMALL PURCHASE	\$1,293.84
Supply Management - Procurement	1903358	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	PLUMBING SUPPLIES	Staten Island		2/7/2019	SMALL PURCHASE	\$3,611.55
Queens-Staten Island Property Management	1903618	LEO BUILDERS CORP	RICHMOND TERRAC-Installation of Tile in 3 move out apartments. 11-5I, 3R, 3-4B, 3R, 6-GK, 4R-Req#1174820	Staten Island	RICHMOND TERRAC-0241	2/7/2019	SMALL PURCHASE	\$2,260.60
Supply Management - Procurement	1903632	MERCURY PAINT CORP	various paint supplies	Staten Island		2/7/2019	SMALL PURCHASE	\$2,318.69
Supply Management - Materials Management	1903446	HOBBY OFFICE CORP	OFFICE SUPPLIES	Staten Island		2/7/2019	SMALL PURCHASE	\$2,102.85
Queens-Staten Island Property Management	1903457	COURT STREET STATIONERS INC	OFFICE SUPPLIES	Staten Island		2/7/2019	SMALL PURCHASE	\$1,043.11
Queens-Staten Island Property Management	1903736	TDM ROYAL, INC.	MARINERS HARBOR-TO CLEAN HOUSE TRAP IN BASEMENT AT 110 BRABANT ST-REQ#1175858	Staten Island	MARINERS HARBOR-0228	2/8/2019	SMALL PURCHASE	\$1,450.00
Supply Management - Procurement	1903644	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Staten Island		2/8/2019	SMALL PURCHASE	\$3,991.47
Queens-Staten Island Property Management	1903349	APR INDUSTRIES INC.	GENERAL BERRY - PLATE, DOOR ESCUTCHEON, INSIDE TYPE WITH KNOB HOLE, US18A FINISH, STEEL	Staten Island	GENERAL BERRY-0587	2/8/2019	SMALL PURCHASE	\$1,036.00
Supply Management - Procurement	1903348	PROGRESSIVE HARDWARE CO., INC.	VARIOUS PROPERTIES - CYLINDER PLATE - DOOR STRIKE	Staten Island		2/8/2019	SMALL PURCHASE	\$2,788.75
Supply Management - Procurement	1903649	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Staten Island		2/8/2019	SMALL PURCHASE	\$3,776.50
Supply Management - Procurement	1903380	SAMUEL LEVINE PLUMBING & HEATING, SUPPLIES INCORPORATED	PLUMBING SUPPLIES	Staten Island		2/8/2019	SMALL PURCHASE	\$3,975.80
Supply Management - Procurement	1901429	HOBBY OFFICE CORP	VARIOUS PROPERTIES & DEPARTMENTS-OFFICE SUPPLIES	Staten Island		2/8/2019	SMALL PURCHASE	\$1,220.20

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1901338	SITEONE LANDSCAPE SUPPLY, LLC	GROUNDS MAINTENANCE.TOP SOIL	Staten Island		2/11/2019	SMALL PURCHASE	\$2,175.00
Queens-Staten Island Property Management	1903694	ASIA TRADING INTL LLC DBA/STEALTH	COVERALLS	Staten Island	STAPLETON-0436	2/11/2019	SMALL PURCHASE	\$171.00
Queens-Staten Island Property Management	1902988	ARAMSCO INC.	GLOVES, GLOVES,DISPOSABLE X-LARGE	Staten Island	GENERAL BERRY-0587	2/11/2019	SMALL PURCHASE	\$32.85
Emergency Services	1900211	AKT MANAGEMENT INC.	ESD - WATER JETTING EMERGENCY ON SATURDAY, JANUARY 19, 2019 9:00 AM	Staten Island	WEST BRIGHTON-0242	2/11/2019	SMALL PURCHASE	\$3,995.00
Supply Management - Procurement	1903387	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Staten Island		2/11/2019	SMALL PURCHASE	\$5,738.47
Supply Management - Procurement	1903851	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Staten Island		2/11/2019	SMALL PURCHASE	\$4,997.53
Queens-Staten Island Property Management	1903940	TDM ROYAL, INC.	Mariners Harbor - clean house trap in basement at 124 Brabant street; Req. 1175851	Staten Island	MARINERS HARBOR-0228	2/11/2019	SMALL PURCHASE	\$1,450.00
Mixed Finance Property Mgmt Dept	1903864	BOBTEK ELECTRICAL CORP	Stapleton - Repair lighting Circuitry and install several 220 Volt blank off receptacles; Req. 1175763	Staten Island	STAPLETON-0436	2/11/2019	SMALL PURCHASE	\$4,842.12
Queens-Staten Island Property Management	1903956	TDM ROYAL, INC.	South Beach - stir up and button up MO apartment 016-2B & 017-3RR at 70 New Lane- WO# 65486879 and 65486715 : Req. 1176802	Staten Island	SOUTH BEACH-0315	2/11/2019	SMALL PURCHASE	\$4,950.00
Supply Management - Procurement	1903887	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	PLUMBING SUPPLIES	Staten Island		2/12/2019	SMALL PURCHASE	\$3,721.30
Supply Management - Procurement	1903536	SZY HOLDINGS, LLC D/B/A EVER READY FIRST AID	bandage, absorbent pads, prep alcohol pad,First Aid kit, adhesive bandage quote E68774	Staten Island		2/12/2019	SMALL PURCHASE	\$2,115.85
Supply Management - Procurement	1903811	W.W. GRAINGER INC.	back support, red polyethylene bucket, respirator, quote 2039520028 PC67235 State of New York:	Staten Island		2/12/2019	SMALL PURCHASE	\$3,797.14
Queens-Staten Island Property Management	1903994	JOYTI CONSTRUCTION CORP	Mariners Harbor - replace 4 fire proof motor room door at various locations. Doors are 35.75 X 79; Req. 1177498	Staten Island	MARINERS HARBOR-0228	2/12/2019	SMALL PURCHASE	\$4,350.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Queens-Staten Island Property Management	1904101	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	REGULATOR, COMBINATION LOW WATER CUT-OFF & PUMP CONTROLLER,	Staten Island	TODT HILL-0583	2/13/2019	SMALL PURCHASE	\$1,484.70
Queens-Staten Island Property Management	1904222	TRIMALAWN EQUIPMENT INC.	STAPLETON-0436 - INVOICE 332415 - Price Quote from Trimalawn Equipment Inc. Heater Core for our Grounds Shop.	Staten Island	STAPLETON-0436	2/14/2019	SMALL PURCHASE	\$398.00
Supply Management - Procurement	1903621	COURT STREET STATIONERS INC	VARIOUS PROPERTIES & DEPARTMENTS-OFFICE SUPPLIES.TOILET TISSUES/TOWELS	Staten Island		2/14/2019	SMALL PURCHASE	\$7,056.47
Supply Management - Procurement	1904032	COURT STREET STATIONERS INC	VARIOUS PROPERTIES & DEPARTMENTS-OFFICE SUPPLIES.TOILET TISSUES/TOWELS	Staten Island		2/14/2019	SMALL PURCHASE	\$1,899.05
Supply Management - Procurement	1903757	JAMAICA HARDWARE & PAINTS, INC	VARIOUS PROPERTIES OR DEPARTMENTS - KEY BLANKS	Staten Island		2/15/2019	SMALL PURCHASE	\$505.58
Supply Management - Procurement	1904236	W.W. GRAINGER INC.	jumbo pan, squeegee, steel brace,red hdpe plastic, dust mop, quote 2039566272,PC67235 State of New York	Staten Island		2/15/2019	SMALL PURCHASE	\$2,216.94
Supply Management - Procurement	1904226	W.T. HIGHT COMPANY	MACHINERY	Staten Island		2/15/2019	SMALL PURCHASE	\$133.40
Queens-Staten Island Property Management	1904393	GLORIA CONSTRUCTION INC	TODT HILL - INSTALL CERAMIC FLOOR TILE IN LOBBY 296 SQUARE FEET **REQ 1179180**	Staten Island	TODT HILL-0583	2/15/2019	SMALL PURCHASE	\$4,999.00
Queens-Staten Island Property Management	1904391	HOME REMODELING EXPERTS, INC	STAPLETON - REPAIR FENCE & BENCHES **REQ 1178478**	Staten Island	STAPLETON-0436	2/15/2019	SMALL PURCHASE	\$4,871.00
Queens-Staten Island Property Management	1904383	SATGUR CONSTRUCTION, INC.	SOUTH BEACH - INSTALL VCT FLOORS IN 4 OCCUPIED APTS **REQ 1180615**	Staten Island	SOUTH BEACH-0315	2/15/2019	SMALL PURCHASE	\$4,170.00
Technical Services	1904359	RICHARDS PLUMBING AND HEATING CO., INC	SOUTH BEACH - REPAIR SPRINKLER IN COMPACTOR ROOM **REQ 1180139**	Staten Island	SOUTH BEACH-0315	2/15/2019	SMALL PURCHASE	\$3,457.62
Queens-Staten Island Property Management	1904332	TDM ROYAL, INC.	MARINERS HARBOR - INSTALL EPOXY FLOOR IN BASEMENT HALLWAY, COMPACTOR ROOM, TANK ROOM & METER ROOM **REQ 1180267**	Staten Island	MARINERS HARBOR-0228	2/15/2019	SMALL PURCHASE	\$3,950.00
Queens-Staten Island Property Management	1904331	EIA ELECTRIC INC	MARINER'S HARBOR - REPAIR EMIL DOORS **REQ 1179676**	Staten Island	MARINERS HARBOR-0228	2/15/2019	SMALL PURCHASE	\$1,280.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Heating Management Services Dept	1904481	TRI-STATE PUMP & MOTOR INC.	Mariners Harbor - emergency sump pump mariners coal bunker to prevent plant flood issue; Req. 1181187	Staten Island	MARINERS HARBOR-0228	2/19/2019	SMALL PURCHASE	\$3,500.00
Supply Management - Procurement	1904389	BARRY SUPPLY CO	VARIOUS PROPERTIES & DEPARTMENTS - WINDOW BALANCE - DUST COVER CAP - SPRING TYPE CLIP	Staten Island		2/20/2019	SMALL PURCHASE	\$884.99
Supply Management - Procurement	1904482	G.S. DUNHAM LLC	HEATING SUPPLIES - QUOTE 11717	Staten Island		2/21/2019	SMALL PURCHASE	\$4,230.00
Supply Management - Procurement	1904458	MERCURY PAINT CORP	various paint supplies	Staten Island		2/21/2019	SMALL PURCHASE	\$4,959.30
Supply Management - Procurement	1904316	HOBBY OFFICE CORP	purrell, paper towels roll dispenser	Staten Island		2/21/2019	SMALL PURCHASE	\$4,406.25
Supply Management - Procurement	1904422	J. ALPERIN CO.	MOLDING-DOC#17967	Staten Island		2/21/2019	SMALL PURCHASE	\$699.93
Queens-Staten Island Property Management	1904459	128-13 ROCKAWAY BLVD. CORP. DBA/ OZONE	BUILDING MATERIAL	Staten Island	SOUTH BEACH-0315	2/21/2019	SMALL PURCHASE	\$515.75
Queens-Staten Island Property Management	1904647	TDM ROYAL, INC.	South Beach - To strip up and button up MO apartment 017-2HH New Lane- WO 65608804; Req. 1182414	Staten Island	SOUTH BEACH-0315	2/21/2019	SMALL PURCHASE	\$4,950.00
Queens-Staten Island Property Management	1904643	JOYTI CONSTRUCTION CORP	Richmond Terrace - Remove debris from Move out apartment (Cassidy Lafayette); Req. 1904643	Staten Island	RICHMOND TERRAC-0241	2/21/2019	SMALL PURCHASE	\$2,250.00
Queens-Staten Island Property Management	1904642	CLC COMMUNICATIONS INC	Richmond Terrace - Repair to various intercoms; Req. 1181956	Staten Island	RICHMOND TERRAC-0241	2/21/2019	SMALL PURCHASE	\$1,880.20
Queens-Staten Island Property Management	1904638	JOYTI CONSTRUCTION CORP	W. Brighton - replacement of screen doors; Req. 1181931	Staten Island	WEST BRIGHTON-0242	2/21/2019	SMALL PURCHASE	\$3,995.00
Supply Management - Procurement	1904534	128-13 ROCKAWAY BLVD. CORP. DBA/ OZONE	SAND FOR ROCK SALT MIXING, DELIVERED IN (NOMINAL) 50 LB. BAGS, 100 BAG MINIMUM ORDER	Staten Island		2/21/2019	SMALL PURCHASE	\$2,700.00
Supply Management - Procurement	1904429	COURT STREET STATIONERS INC	VARIOUS PROPERTIES & DEPARTMENTS-OFFICE SUPPLIES	Staten Island		2/21/2019	SMALL PURCHASE	\$994.35

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Queens-Staten Island Property Management	1904744	TOMEX ELECTRONICS, INC.	Mariners Harbor - replace layered access intercom system in 173 Brabant Street; Req. 1182450	Staten Island	MARINERS HARBOR-0228	2/21/2019	SMALL PURCHASE	\$4,998.86
Community Development	1904918	BOULEVARD CARROLL ENTERTAINMENT GROUP, INC	BERRY - AV SUPPORT - 03/20/2019 (COMMUN049795)	Staten Island	BERRY HS. C.C.-C587	2/22/2019	SMALL PURCHASE	\$1,560.00
Queens-Staten Island Property Management	1904783	JOT WALIA ENTERPRISES, INC.	Mariners Harbor - install tile in following MO 46-1B, 50-1C, and 20-4E; Req. 1183034	Staten Island	MARINERS HARBOR-0228	2/22/2019	SMALL PURCHASE	\$4,546.00
Queens-Staten Island Property Management	1904776	CLC COMMUNICATIONS INC	General Berry - intercom repairs, DUMMY PH. PROVIDE, WIRE & INSTALL; Req. 1182673	Staten Island	GENERAL BERRY-0587	2/22/2019	SMALL PURCHASE	\$3,022.54
Queens-Staten Island Property Management	1904968	ASIF SINGH CORP	South Beach - Remove/Repair Cove base in public space at 70 New Lane. 1st through 10th floor- WO65646168; Req. 1184327	Staten Island	SOUTH BEACH-0315	2/25/2019	SMALL PURCHASE	\$4,380.00
Queens-Staten Island Property Management	1904992	BOBTEK ELECTRICAL CORP	W. Brighton - remove and replace existing fixtures with new l.e.d. fixtures; Req. 1181935	Staten Island	WEST BRIGHTON-0242	2/25/2019	SMALL PURCHASE	\$4,941.73
Supply Management - Procurement	1904796	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Staten Island		2/26/2019	SMALL PURCHASE	\$4,930.50
Manhattan Property Management	1904838	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING/HEATING SUPPLIES	Staten Island		2/26/2019	SMALL PURCHASE	\$4,876.25
Supply Management - Procurement	1903397	FORCE CHEMICAL COMPANY	DEODORANT, INDUSTRIAL STRENGTH	Staten Island		2/26/2019	SMALL PURCHASE	\$1,890.00
Supply Management - Procurement	1904729	HOBBY OFFICE CORP	glass cleaner glaziers, luxury foam	Staten Island		2/26/2019	SMALL PURCHASE	\$2,887.90
Queens-Staten Island Property Management	1905095	JOYTI CONSTRUCTION CORP	South Beach - replace the damaged L.E.D. light bulbs in the compactor rooms located at 141, Norway Ave, 147 Norway Ave & 122 Lamport Blvd- WO# 65628818; Req. 118350	Staten Island	SOUTH BEACH-0315	2/26/2019	SMALL PURCHASE	\$1,995.00
Queens-Staten Island Property Management	1905076	LEO BUILDERS CORP	Richmond Terrace - Installation of tile and cove base in 2 Move outs,1 occupied. 13-1E, 13 -1G, 4-7B; Req. 1184383	Staten Island	RICHMOND TERRAC-0241	2/26/2019	SMALL PURCHASE	\$2,114.00
Supply Management - Procurement	1904871	PDQ SUPPLY, INC.	APPLIANCES-VARIOUS ITEMS	Staten Island		2/27/2019	SMALL PURCHASE	\$4,606.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Queens-Staten Island Property Management	1905182	RICHARDS PLUMBING AND HEATING CO., INC	South Beach - South Beach - repair sprinkler system in compactor room at 130 Lamport Blvd- WO# 65691708; Req. 1185569	Staten Island	SOUTH BEACH-0315	2/27/2019	SMALL PURCHASE	\$4,229.00
Queens-Staten Island Property Management	1905145	JOYTI CONSTRUCTION CORP	Todt Hill - REPLACE THE DAMAGED SHOWER-PANELS IN MOVEOUT APARTMENT. DISPOSE OF THE DEBRIS AFTER THE WORK IS COMPLETED; Req. 1185664	Staten Island	TODT HILL-0583	2/27/2019	SMALL PURCHASE	\$1,885.00
Queens-Staten Island Property Management	1905237	NK BALI CONSTRUCTION CORP	South Beach - install new floor tiles and black cove base at 70 New Lane, 10th Floor- WO# 65711491; Req. 1186465	Staten Island	SOUTH BEACH-0315	2/27/2019	SMALL PURCHASE	\$4,990.00
Supply Management - Procurement	1904753	PDQ SUPPLY, INC.	APPLIANCES-VARIOUS ITEMS	Staten Island		2/28/2019	SMALL PURCHASE	\$4,583.20
Queens-Staten Island Property Management	1903619	PDQ SUPPLY, INC.	BURNER ,OVEN, PEERLESS-PREM. #1364	Staten Island	STAPLETON-0436	2/28/2019	SMALL PURCHASE	\$146.90
Supply Management - Procurement	1905206	PROGRESSIVE HARDWARE CO., INC.	VARIOUS PROPERTIES & DEPARTMENTS - PLATE, CYLINDER GUARD, WROUGHT STEEL WITH (4) NUTS AND BOLTS, US3 FINISH, PROGRESSIVE # 1204BP/NYC	Staten Island		2/28/2019	SMALL PURCHASE	\$2,501.50
Supply Management - Procurement	1905243	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	PLUMBING/HEATING SUPPLIES	Staten Island		2/28/2019	SMALL PURCHASE	\$3,348.75
Supply Management - Procurement	1905085	SAMUEL LEVINE PLUMBING & HEATING, SUPPLIES INCORPORATED	PLUMBING SUPPLIES	Staten Island		2/28/2019	SMALL PURCHASE	\$2,018.40
Queens-Staten Island Property Management	1905282	LED LIGHTING ENTERPRISES LLC	various large socket led bulbs for up grade- quote Q-02152019-2	Staten Island	TODT HILL-0583	2/28/2019	SMALL PURCHASE	\$3,500.00
Queens-Staten Island Property Management	1905287	SUPERIOR RELAY REBUILDERS, INC.	west brighton section 2 pressure valves needed-quote - M1386	Staten Island	TODT HILL-0583	2/28/2019	SMALL PURCHASE	\$1,725.00
Queens-Staten Island Property Management	1905304	SUPERIOR HEATING SUPPLY INC.	Quote Number: M1400	Staten Island	TODT HILL-0583	2/28/2019	SMALL PURCHASE	\$1,798.00
Queens-Staten Island Property Management	1905349	SUPERIOR HEATING SUPPLY INC.	PLUMBING SUPPLIES - QUOTE M1374	Staten Island	TODT HILL-0583	2/28/2019	SMALL PURCHASE	\$1,609.08

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Queens-Staten Island Property Management	1905348	G.S. DUNHAM LLC	PLUMBING SUPPLIES - QUOTE 11668	Staten Island	TODT HILL-0583	2/28/2019	SMALL PURCHASE	\$1,025.00
Queens-Staten Island Property Management	1905391	TOMEX ELECTRONICS, INC.	MARINERS HARBOR - REPAIR LAYER ACCESS INTERCOMS **REQ 1186617**	Staten Island	MARINERS HARBOR-0228	3/1/2019	SMALL PURCHASE	\$4,998.86
Queens-Staten Island Property Management	1905393	GLORIA CONSTRUCTION INC	MARINERS HARBOR - INSTALL VCT FLOORS IN MOVE APT **REQ 1183096**	Staten Island	MARINERS HARBOR-0228	3/1/2019	SMALL PURCHASE	\$2,450.00
Queens-Staten Island Property Management	1905454	B-ONE CONSTRUCTION INC	Richmond Terrace - Repair and replace chain links (fence) around garbage compound; Req. 1905454	Staten Island	RICHMOND TERRAC-0241	3/1/2019	SMALL PURCHASE	\$4,730.00
Mixed Finance Property Mgmt Dept	1905449	PLASMA DEVELOPMENT INC	Stapleton - INSTALL 2 SUMP PUMP IN STORAGE ROOM BLDG# 4 - 45 WARREN ST; Req. 1185794	Staten Island	STAPLETON-0436	3/1/2019	SMALL PURCHASE	\$4,650.00
Queens-Staten Island Property Management	1905440	JOYTI CONSTRUCTION CORP	Richmond Terrace - Install and replace radiator covers in Comm. Ctr. at 71 Jersey Street; Req. 1185660	Staten Island	RICHMOND TERRAC-0241	3/1/2019	SMALL PURCHASE	\$2,750.00
Queens-Staten Island Property Management	1905438	G MULTANI CONSTRUCTION CORP	Richmond Terrace - Clean and remove bulk debris from move out apt at 145 Cassidy Place, Apt 5G; Req. 1185650	Staten Island	RICHMOND TERRAC-0241	3/1/2019	SMALL PURCHASE	\$1,790.00
Queens-Staten Island Property Management	1905465	PALLAN CONSTRUCTION INC.	South Beach - remove and install 23 drain covers in various locations at 70 New Lane- WO# 65751594; Req. 1187835	Staten Island	SOUTH BEACH-0315	3/4/2019	SMALL PURCHASE	\$4,998.00
Queens-Staten Island Property Management	1905464	CLC COMMUNICATIONS INC	South Beach - provide dummy phone, wire and install, Lib-line interface boards for 9 open WO's - Proposal# 817; Req. 1187806	Staten Island	SOUTH BEACH-0315	3/4/2019	SMALL PURCHASE	\$4,615.18
Queens-Staten Island Property Management	1905463	DREAM CONTRACTING NY INC	W. Brighton - provide emergency services to repair and prevent a leak in the roof from entering into the bungalow; Req. 1187525	Staten Island	WEST BRIGHTON-0242	3/4/2019	SMALL PURCHASE	\$4,999.00
Queens-Staten Island Property Management	1905350	CENTRAL PLUMBING SPECIALTIES CO INC	HEATING SUPPLIES - QUOTE 451251	Staten Island	VARIOUS PROPERTIES & DEPARTMENTS	3/4/2019	SMALL PURCHASE	\$1,406.72
Supply Management - Procurement	1905427	STILLWELL SUPPLY CORP	MACHINERY	Staten Island		3/4/2019	SMALL PURCHASE	\$713.28
Heating Management Services Dept	1905525	HI-TECH HEATING	S. Beach - senior area test troubleshoot and program boiler to operate needed to maintain servives emergency; Req. 1188027	Staten Island	SOUTH BEACH-0315	3/4/2019	SMALL PURCHASE	\$3,170.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Mixed Finance Property Mgmt Dept	1905566	SATGUR CONSTRUCTION, INC.	Stapleton - Install Floor Tile on Tile in 4 Various Apartments 67W-6L, 218-3K, 181-5H & 27-6B; Req. 1186082	Staten Island	STAPLETON-0436	3/4/2019	SMALL PURCHASE	\$3,703.20
Queens-Staten Island Property Management	1905571	LEO BUILDERS CORP	Richmond Terrace - Installation of tiles at 476 Richmond Terrace 8th Floor thru 5th Floor. 3,000 sq. ft; Req. 1188159	Staten Island	RICHMOND TERRAC-0241	3/5/2019	SMALL PURCHASE	\$4,895.00
Queens-Staten Island Property Management	1905568	CLC COMMUNICATIONS INC	Todt Hill - intercom repairs for 773/761 Manor Road; Req. 1188018	Staten Island	TODT HILL-0583	3/5/2019	SMALL PURCHASE	\$534.83
Queens-Staten Island Property Management	1905570	LEO BUILDERS CORP	Richmond Terrace - Installation of tiles in 2 occupied apt. at Cassidy Lafayette. 13-1F, 11-1B; Req. 1188088	Staten Island	RICHMOND TERRAC-0241	3/5/2019	SMALL PURCHASE	\$1,335.60
Queens-Staten Island Property Management	1905569	LEO BUILDERS CORP	Richmond Terrace - Installation of tiles in 3 move out apt. at Cassidy Lafayette 12-5H, 11-5G, 14-4F; Req. 1188079	Staten Island	RICHMOND TERRAC-0241	3/5/2019	SMALL PURCHASE	\$2,610.00
Queens-Staten Island Property Management	1905667	CLC COMMUNICATIONS INC	Todt Hill - 761/773, intercom; Req. 1809513	Staten Island	TODT HILL-0583	3/5/2019	SMALL PURCHASE	\$1,712.72
Mixed Finance Property Mgmt Dept	1905666	HOME REMODELING EXPERTS, INC	Stapleton - repair and install decorative window gates in the following apartments; Req. 1188772	Staten Island	STAPLETON-0436	3/5/2019	SMALL PURCHASE	\$4,179.00
Mixed Finance Property Mgmt Dept	1905664	HOME REMODELING EXPERTS, INC	Stapleton - Replace Entrance Door and Saddle make various repairs at Day Care Center 195 Gordon St; Req. 1188844	Staten Island	STAPLETON-0436	3/5/2019	SMALL PURCHASE	\$4,995.00
Queens-Staten Island Property Management	1905654	TDM ROYAL, INC.	General Berry - place the gravel where as needed on flat roofs at buildings 1 to 8; Req. 1187463	Staten Island	GENERAL BERRY-0587	3/5/2019	SMALL PURCHASE	\$4,950.00
Supply Management - Procurement	1904679	PDQ SUPPLY, INC.	MODULE,	Staten Island		3/5/2019	SMALL PURCHASE	\$4,034.48
Supply Management - Procurement	1905794	AMSTERDAM FIXTURE CORP.	fixtures	Staten Island		3/6/2019	SMALL PURCHASE	\$4,932.00
Supply Management - Procurement	1905805	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	fixtures	Staten Island		3/6/2019	SMALL PURCHASE	\$3,725.29
Mixed Finance Property Mgmt Dept	1905834	SATGUR CONSTRUCTION, INC.	Stapleton - Strip & Remove Bulk debris in 4 M.O. Apts 45-7A, 51-1L, 67W-6L & 197-20; Req. 1188945	Staten Island	STAPLETON-0436	3/6/2019	SMALL PURCHASE	\$4,700.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Queens-Staten Island Property Management	1905777	TUROFF TOWER GRAPHICS CORP DBA TOWER GRAPHICS CORP.TOWER GRAPHICS CORP.	signs,10X12 METAL DOOR BELL CODE SIGNS	Staten Island	SOUTH BEACH-0315	3/6/2019	SMALL PURCHASE	\$745.00
Queens-Staten Island Property Management	1905946	CLC COMMUNICATIONS INC	Todt Hill - 235 Westwood Ave. apt#4A intercom; Req. 1190088	Staten Island	TODT HILL-0583	3/7/2019	SMALL PURCHASE	\$868.21
Mixed Finance Conventional	1906009	JAMES & SONS HOME IMPROVEMENT INC	Stapleton - Strip and Button up Move out Apartments; Req. 1182956	Staten Island	STAPLETON-0436	3/8/2019	SMALL PURCHASE	\$4,650.00
Mixed Finance Property Mgmt Dept	1906007	JOYTI CONSTRUCTION CORP	Stapleton - Repair Bathroom Floor in Management Woman's Bathroom; Req. 1175743	Staten Island	STAPLETON-0436	3/8/2019	SMALL PURCHASE	\$4,985.00
Queens-Staten Island Property Management	1905987	C & S BUILDING SERVICES, INC.	STAPLETON CC - REPAIR AC-2 UNIT NO HEAT IN KITCHEN & DINING AREA (PROPER049965)	Staten Island	STAPLETON CC- C436	3/8/2019	SMALL PURCHASE	\$1,589.00
Queens-Staten Island Property Management	1906026	NK BALI CONSTRUCTION CORP	South Beach - install new floor tiles and black color cove base on the 9th floor of 70 New Lane - WO# 65754383; Req. 1190920	Staten Island	SOUTH BEACH-0315	3/8/2019	SMALL PURCHASE	\$4,990.00
Queens-Staten Island Property Management	1906019	JOYTI CONSTRUCTION CORP	Mariners Harbor - Install kitchen island with marble countertop in management office. He will also provide 6 chairs; Req. 1190717	Staten Island	MARINERS HARBOR-0228	3/8/2019	SMALL PURCHASE	\$3,950.00
Supply Management - Procurement	1905980	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	PLUMBING SUPPLIES	Staten Island		3/8/2019	SMALL PURCHASE	\$3,927.50
Supply Management - Procurement	1905958	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	PLUMBING SUPPLIES	Staten Island		3/8/2019	SMALL PURCHASE	\$4,695.00
Supply Management - Procurement	1905975	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Staten Island		3/8/2019	SMALL PURCHASE	\$3,568.25
Queens-Staten Island Property Management	1906108	LEO BUILDERS CORP	Richmond Terrace - Installation of tiles in occupied apt. 1-6E; Req. 1191014	Staten Island	RICHMOND TERRAC-0241	3/11/2019	SMALL PURCHASE	\$617.40
Supply Management - Procurement	1906118	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Staten Island		3/11/2019	SMALL PURCHASE	\$3,916.55
Supply Management - Procurement	1905930	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	PLUMBING SUPPLIES	Staten Island		3/11/2019	SMALL PURCHASE	\$4,505.85

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1906180	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	PLUMBING SUPPLIES	Staten Island		3/11/2019	SMALL PURCHASE	\$4,999.50
Supply Management - Procurement	1905951	PDQ SUPPLY, INC.	APPLIANCES-VARIOUS ITEMS	Staten Island		3/11/2019	SMALL PURCHASE	\$4,850.12
Heating Management Services Dept	1906248	TRI-STATE PUMP & MOTOR INC.	Richmond Terrace - tank room fan needed urgent high apt temps building 1; Req. 1188233	Staten Island	RICHMOND TERRAC-0241	3/11/2019	SMALL PURCHASE	\$1,500.00
Queens-Staten Island Property Management	1906275	JOYTI CONSTRUCTION CORP	South Beach - install vinyl tiles and cove base in Apt. 5B, 129 Norway Ave - WO# 61725054; Req. 1193095	Staten Island	SOUTH BEACH-0315	3/12/2019	SMALL PURCHASE	\$1,785.00
Mixed Finance Property Mgmt Dept	1906268	SATGUR CONSTRUCTION, INC.	Stapleton - Install Tile on Tile in M.O. Apt 51 Hill St 1L and also Repair Bathroom Floor; Req. 1191905	Staten Island	STAPLETON-0436	3/12/2019	SMALL PURCHASE	\$2,146.20
Queens-Staten Island Property Management	1906332	CLC COMMUNICATIONS INC	General Berry - 50 Dongan Hill #4C Repair hr, Dummy phone, wire and install lib-line interface board; Req. 1193128	Staten Island	GENERAL BERRY-0587	3/12/2019	SMALL PURCHASE	\$262.28
Queens-Staten Island Property Management	1906327	CLC COMMUNICATIONS INC	General Berry - 1742 Richmond Rd Repair hr, Dummy phone, wire and install lib-line interface board; Req. 1193117	Staten Island	GENERAL BERRY-0587	3/12/2019	SMALL PURCHASE	\$797.11
Supply Management - Procurement	1906169	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Staten Island		3/12/2019	SMALL PURCHASE	\$1,664.90
Supply Management - Procurement	1906250	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING/HEATING SUPPLIES	Staten Island		3/12/2019	SMALL PURCHASE	\$4,381.52
Queens-Staten Island Property Management	1905822	FORCE CHEMICAL COMPANY	DEODORANT, INDUSTRIAL STRENGTH	Staten Island		3/12/2019	SMALL PURCHASE	\$756.00
Supply Management - Procurement	1906354	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING/HEATING SUPPLIES	Staten Island	TODT HILL-0583	3/13/2019	SMALL PURCHASE	\$4,234.00
Supply Management - Procurement	1905916	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	LAMP HOLDERS	Staten Island		3/13/2019	SMALL PURCHASE	\$4,994.89
Mixed Finance Property Mgmt Dept	1906498	NOORI CONSTRUCTION CORP	Stapleton - Prepare & Epoxy Floor in TA Office at 31 Warren St; Req. 1186178	Staten Island	STAPLETON-0436	3/13/2019	SMALL PURCHASE	\$4,925.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Queens-Staten Island Property Management	1906481	JOYTI CONSTRUCTION CORP	South Beach - replace damaged cove base in Apt.05A, 129 Norway - Ave- WO# 65771962; Req. 1193917	Staten Island	SOUTH BEACH-0315	3/13/2019	SMALL PURCHASE	\$785.00
Supply Management - Procurement	1906527	TURTLE & HUGHES, INC.	LAMPS. (QUOTATION # 3419999-00)	Staten Island		3/14/2019	SMALL PURCHASE	\$1,398.30
Supply Management - Procurement	1906488	CONSERVE LIGHTING & ELECTRIC SUPPLIES	FUSES	Staten Island		3/14/2019	SMALL PURCHASE	\$4,954.60
Queens-Staten Island Property Management	1906578	GLORIA CONSTRUCTION INC	South Beach - Install Ceramic floor tiles on the first floor lobby at 555 McClean Ave. Total Sq.Ft. is 248. WO# 65862135; Req. 1193885	Staten Island	SOUTH BEACH-0315	3/14/2019	SMALL PURCHASE	\$4,950.00
Supply Management - Procurement	1906480	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	fixtures	Staten Island		3/15/2019	SMALL PURCHASE	\$3,389.78
Queens-Staten Island Property Management	1906781	TRI-STATE PUMP & MOTOR INC.	TODT HILL - INSTALLATION OF 3 PHASE SEWER EJECTOR PUMP **REQ 1194900**	Staten Island	TODT HILL-0583	3/15/2019	SMALL PURCHASE	\$2,875.00
Supply Management - Procurement	1906676	K & G AUTO PARTS	GROUPS MAINTENANCE.GROUPS EQUIPMENT & PARTS	Staten Island		3/15/2019	SMALL PURCHASE	\$889.33
Queens-Staten Island Property Management	1906904	SATGUR CONSTRUCTION, INC.	Richmond Terrace - Installation of tiles in move out apartment 3-8D; Req. 1195838	Staten Island	RICHMOND TERRAC-0241	3/18/2019	SMALL PURCHASE	\$1,180.00
Queens-Staten Island Property Management	1906900	SATGUR CONSTRUCTION, INC.	Richmond Terrace - Installation of tile in 2 occupied apartments. 6-5E, 6-7A; Req. 1195832	Staten Island	RICHMOND TERRAC-0241	3/18/2019	SMALL PURCHASE	\$1,260.00
Queens-Staten Island Property Management	1906894	EIA ELECTRIC INC	Todt Hill - 801-263 Lobby door; Req. 1194914	Staten Island	TODT HILL-0583	3/18/2019	SMALL PURCHASE	\$1,280.00
Supply Management - Procurement	1906759	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	BELL	Staten Island		3/18/2019	SMALL PURCHASE	\$3,630.68
Elevator Services & Repair Department	1906001	NATIONAL ELEVATOR CAB&DOOR CORP.	Estimate: 16834	Staten Island	STAPLETON-0436	3/18/2019	SMALL PURCHASE	\$3,600.00
Queens-Staten Island Property Management	1906947	LIBERTY DESIGN & CONSTRUCTION INC.	Todt Hill - move out preps for 231-2b, 263-5F, 801-6C; Req. 1196673	Staten Island	TODT HILL-0583	3/19/2019	SMALL PURCHASE	\$2,355.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Queens-Staten Island Property Management	1907019	JOYTI CONSTRUCTION CORP	W. Brighton - installation of vinyl floor tile, 806 Henderson ave hallway floors; Req. 1195449	Staten Island	WEST BRIGHTON-0242	3/19/2019	SMALL PURCHASE	\$4,975.00
Supply Management - Procurement	1906363	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Staten Island		3/20/2019	SMALL PURCHASE	\$4,860.97
Supply Management - Procurement	1907068	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	fixtures	Staten Island		3/20/2019	SMALL PURCHASE	\$4,971.51
Supply Management - Procurement	1906972	UNITED SUPPLY CORP.	various community center supplies	Staten Island		3/20/2019	SMALL PURCHASE	\$408.68
Supply Management - Procurement	1907133	AETNA ELECTRIC LLC	lamps	Staten Island		3/20/2019	SMALL PURCHASE	\$2,815.96
Queens-Staten Island Property Management	1907205	C & S BUILDING SERVICES, INC.	STAPLETON CC - RESTORE HEAT IN CC (PROPER050141)	Staten Island	STAPLETON CC- C436	3/20/2019	SMALL PURCHASE	\$1,675.00
Queens-Staten Island Property Management	1907225	SUPERIOR HEATING SUPPLY INC.	PLUMBING SUPPLIES - QUOTE M1413	Staten Island	TODT HILL-0583	3/21/2019	SMALL PURCHASE	\$234.00
Queens-Staten Island Property Management	1907224	LIBERTY DESIGN & CONSTRUCTION INC.	W. Brighton - replace broken, rusted drain covers in the basement areas all over the development; Req. 1197046	Staten Island	WEST BRIGHTON-0242	3/21/2019	SMALL PURCHASE	\$2,285.00
Supply Management - Materials Management	1906978	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Staten Island		3/21/2019	SMALL PURCHASE	\$3,289.52
Supply Management - Procurement	1906987	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING & HEATING-VARIOUS ITEMS	Staten Island		3/21/2019	SMALL PURCHASE	\$4,999.05
Supply Management - Procurement	1907269	TURTLE & HUGHES, INC.	CORN BULB, LED	Staten Island	TODT HILL-0583	3/21/2019	SMALL PURCHASE	\$4,300.00
Supply Management - Procurement	1907200	EQUIPTX INDUSTRIAL CORP.	relays	Staten Island		3/21/2019	SMALL PURCHASE	\$3,537.30
Queens-Staten Island Property Management	1907299	CLC COMMUNICATIONS INC	Richmond Terrace - Repair to various intercoms; Req. 1198454	Staten Island	RICHMOND TERRAC-0241	3/21/2019	SMALL PURCHASE	\$2,000.28

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Queens-Staten Island Property Management	1907403	SATGUR CONSTRUCTION, INC.	Richmond Terrace - Installation of tiles in 2 move out apartments - 2-8E, 14-6R; Req. 1198627	Staten Island	RICHMOND TERRAC-0241	3/22/2019	SMALL PURCHASE	\$2,000.00
Queens-Staten Island Property Management	1907463	CAUCIG UTILITIES, INC.	W. Brighton - Repair to hvac unit over gym; Req. 1199384	Staten Island	WEST BRIGHTON-0242	3/22/2019	SMALL PURCHASE	\$735.00
Queens-Staten Island Property Management	1907493	LIBERTY DESIGN & CONSTRUCTION INC.	Todt Hill - bench repair; Req. 119946	Staten Island	TODT HILL-0583	3/22/2019	SMALL PURCHASE	\$2,535.00
Supply Management - Procurement	1907488	CONSERVE LIGHTING & ELECTRIC SUPPLIES	wall plates	Staten Island		3/25/2019	SMALL PURCHASE	\$4,031.00
Queens-Staten Island Property Management	1907497	B-ONE CONSTRUCTION INC	South Beach - epoxy floor installation; Req. 1199622	Staten Island	SOUTH BEACH-0315	3/25/2019	SMALL PURCHASE	\$4,990.00
Queens-Staten Island Property Management	1907494	TDM ROYAL, INC.	South Beach - strip move-out apartment; Req. 1199591	Staten Island	SOUTH BEACH-0315	3/25/2019	SMALL PURCHASE	\$4,950.00
Supply Management - Procurement	1906913	N.Y.S. INDUSTRIES FOR THE DISABLED	CLEANER, & POLISH, FOR STAINLESS STEEL & VARIOUS INTERIOR METALS quote -QT04985	Staten Island		3/25/2019	SMALL PURCHASE	\$736.89
Supply Management - Procurement	1907580	CLADDAGH CONTROLS, CORP.	attn WRIGHT, TODD/estimate 2200	Staten Island	CASSIDY-LAFAYETTE-0319	3/25/2019	SMALL PURCHASE	\$189.00
Supply Management - Procurement	1904880	HOBBY OFFICE CORP	CITYWIDE DEVELOPMENTS-OFFICE SUPPLIES.	Staten Island		3/25/2019	SMALL PURCHASE	\$2,057.22
Heating Management Services Dept	1907614	HI-TECH HEATING	South Beach - emergency senior area hw boiler new lane; Req. 1199730	Staten Island	SOUTH BEACH-0315	3/25/2019	SMALL PURCHASE	\$3,390.00
Queens-Staten Island Property Management	1907561	WIDMER TIME RECORDER CO INC	STAPLETON-RIBBON, FOR TIME RECORDER	Staten Island	STAPLETON-0436	3/26/2019	SMALL PURCHASE	\$102.00
Supply Management - Procurement	1907247	JAD CORP OF AMERICA	dispenser only, spray bottles	Staten Island		3/26/2019	SMALL PURCHASE	\$2,009.15
Queens-Staten Island Property Management	1907825	FREMONT INDUSTRIAL CORP	STAPLETON-0436 - !URGENT ! HUFF, ROBBIE - HUSKY TOOL BAG	Staten Island	STAPLETON-0436	3/27/2019	SMALL PURCHASE	\$431.80

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Queens-Staten Island Property Management	1907833	JOT WALIA ENTERPRISES, INC.	Richmond Terrace - Installation of tiles in a move out apartment; Req. 1201451	Staten Island	RICHMOND TERRAC-0241	3/27/2019	SMALL PURCHASE	\$1,582.00
Mixed Finance Property Mgmt Dept	1907830	JOYTI CONSTRUCTION CORP	Stapleton - Remove Windows & Install 2 Exhaust Fans in Men & Woman's Bathroom Management Office; Req. 1200884	Staten Island	STAPLETON-0436	3/27/2019	SMALL PURCHASE	\$4,385.00
Queens-Staten Island Property Management	1907904	LEO BUILDERS CORP	Berry - REMOVE WATER DAMAGE FLOOR TILES AND SANITIZED THE FLOOR AND INSTALL NEW FLOOR TILES IN 1 BLDG # 239 JEFFERSON ST APT # 1-E; Req. 1201001	Staten Island	GENERAL BERRY-0587	3/28/2019	SMALL PURCHASE	\$1,297.80
Queens-Staten Island Property Management	1907900	JOT WALIA ENTERPRISES, INC.	Richmond Terrace - Installation of tile in occupied apartment at Richmond Terrace Houses. 4 - 3E; Req. 1201941	Staten Island	RICHMOND TERRAC-0241	3/28/2019	SMALL PURCHASE	\$1,220.00
Supply Management - Procurement	1907739	CHIEF EQUIPMENT, INC.	GROUNDNS MAINTENANCE.GROUNDNS EQUIPMENT & PARTS	Staten Island		3/28/2019	SMALL PURCHASE	\$151.52
Supply Management - Procurement	1907549	W & S SUPPLY CO D/B/A ELIZABETH INDUSTRIAL	CITYWIDE DEVELOPMENTS - TOOL BAG, ROLLING TOTE BAG WITH RETRACTABLE HANDLE & ZIPPERED TOP, 14" LONG - Quoting Huskv GP-44316AN13	Staten Island		3/28/2019	SMALL PURCHASE	\$532.80
Queens-Staten Island Property Management	1907750	THE CASTOLEUM CORP	GROUNDNS MAINTENANCE.GROUNDNS EQUIPMENT & PARTS	Staten Island	CASSIDY-LAFAYETTE-0319	3/29/2019	SMALL PURCHASE	\$336.00
Supply Management - Procurement	1907795	BOTTOM LINE CONSTRUCTION, INC.	MACHINERY	Staten Island		3/29/2019	SMALL PURCHASE	\$1,200.00
Queens-Staten Island Property Management	1908123	GLORIA CONSTRUCTION INC	South Beach - To install ceramic floor tiles in the 1st floor lobby of 160 Lamport Blvd. Total Sq.Ft. is 248, WO# 66053357; Req. 1202593	Staten Island	SOUTH BEACH-0315	3/29/2019	SMALL PURCHASE	\$4,950.00
Queens-Staten Island Property Management	1908149	SENTINEL DIVERSIFIED INDUSTRIES INC	RICHMOND TERRAC-0241 - QUOTE NYCHA031219MMP - MEDECO KEYS NEEDED FOR LOBBY DOORS	Staten Island	RICHMOND TERRAC-0241	4/1/2019	SMALL PURCHASE	\$712.50
Supply Management - Procurement	1907869	STILLWELL SUPPLY CORP	MACHINERY-LADDERS	Staten Island		4/1/2019	SMALL PURCHASE	\$940.16
Supply Management - Procurement	1907221	UNITED SUPPLY CORP.	TELEPHONE	Staten Island		4/1/2019	SMALL PURCHASE	\$4,598.29
Queens-Staten Island Property Management	1908246	MULTI PAK CORP	Berry - 8 yard card board container; Req. 1198908	Staten Island	GENERAL BERRY-0587	4/1/2019	SMALL PURCHASE	\$1,700.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1908044	UNITED SUPPLY CORP.	CITYWIDE DEVELOPMENTS - QUOTE 463180 - 18 INCH HUSKY TOOL BAGS	Staten Island		4/1/2019	SMALL PURCHASE	\$4,410.00
Queens-Staten Island Property Management	1908283	LIBERTY DESIGN & CONSTRUCTION INC.	W, Brighton - Fire job 780-3B cleaning out of apt; Req. 1203416	Staten Island	WEST BRIGHTON-0242	4/2/2019	SMALL PURCHASE	\$2,985.00
Queens-Staten Island Property Management	1908354	GLORIA CONSTRUCTION INC	South Beach - install ceramic tiles of the first floor lobby at 150 Lamport blvd. Total sq. ft. is 248- WO# 66292486; Req. 1204024	Staten Island	SOUTH BEACH-0315	4/2/2019	SMALL PURCHASE	\$4,950.00
Mixed Finance Property Mgmt Dept	1908338	NOORI CONSTRUCTION CORP	Stapleton - Epoxy Floor at 45 Warren St. Basement Tank Room & Storage Room# 1; Req. 1203500	Staten Island	STAPLETON-0436	4/2/2019	SMALL PURCHASE	\$4,795.00
Queens-Staten Island Property Management	1908331	LIBERTY DESIGN & CONSTRUCTION INC.	Todt Hill - Repairing broken steel mesh gate in the garbage container area by the management; Req. 1202842	Staten Island	TODT HILL-0583	4/2/2019	SMALL PURCHASE	\$3,520.00
Queens-Staten Island Property Management	1908443	ASIF SINGH CORP	South Beach - Installation of rubber wall guards in 70 New Lane lobby; Req. 1204361	Staten Island	SOUTH BEACH-0315	4/3/2019	SMALL PURCHASE	\$4,995.00
Supply Management - Procurement	1908269	ARAMSCO INC.	disposable bath towels, respirators, goggles, barricade tape, latex glove, dust bags, duct tape double sided.	Staten Island		4/3/2019	SMALL PURCHASE	\$4,139.50
Supply Management - Procurement	1908481	AMSTERDAM FIXTURE CORP.	FIXTURES	Staten Island		4/4/2019	SMALL PURCHASE	\$2,684.50
Queens-Staten Island Property Management	1908589	JOT WALIA ENTERPRISES, INC.	Richmond Terrace - Installation of tiles in move out apartment at 4-3J; Req. 1205453	Staten Island	RICHMOND TERRAC-0241	4/4/2019	SMALL PURCHASE	\$1,582.00
Queens-Staten Island Property Management	1908532	B-ONE CONSTRUCTION INC	South Beach - nstallation of epoxy floor; Req. 1205597	Staten Island	SOUTH BEACH-0315	4/4/2019	SMALL PURCHASE	\$4,990.00
Brooklyn Property Management	1908531	JOYTI CONSTRUCTION CORP	South Beach - Replacement of window gate locks at 70 New Lane; Req. 1205011	Staten Island	SOUTH BEACH-0315	4/4/2019	SMALL PURCHASE	\$4,895.00
Queens-Staten Island Property Management	1908525	TDM ROYAL, INC.	South Beach -Replacement of ramp trench; Req. 1204723	Staten Island	SOUTH BEACH-0315	4/4/2019	SMALL PURCHASE	\$4,950.00
Queens-Staten Island Property Management	1908670	TENNANT COMPANY INC.	Richmond Terrace - Repair to T2 scrubber. Motor not working; Req. 1813895	Staten Island	RICHMOND TERRAC-0241	4/5/2019	SMALL PURCHASE	\$248.24

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Queens-Staten Island Property Management	1908655	CLC COMMUNICATIONS INC	South Beach - Installation of intercom w/dummy phone & wire; Req. 1205961	Staten Island	SOUTH BEACH-0315	4/5/2019	SMALL PURCHASE	\$808.96
Queens-Staten Island Property Management	1908654	JOYTI CONSTRUCTION CORP	Todt Hill - REPLACE THE DAMAGED SHOWER-PANELS WITHIN THE BATHROOM. DISPOSE OF THE DEBRIS AFTER THE WORK IS COMPLETED; Req. 1205937	Staten Island	TODT HILL-0583	4/5/2019	SMALL PURCHASE	\$1,850.00
Queens-Staten Island Property Management	1908276	FREMONT INDUSTRIAL CORP	safety cabinet for various development in Queens	Staten Island		4/5/2019	SMALL PURCHASE	\$1,700.00
Queens-Staten Island Property Management	1908790	EIA DATACOM, INC.	W. Brighton - Repair door closure on layered access door; Req. 1204854	Staten Island	WEST BRIGHTON-0242	4/5/2019	SMALL PURCHASE	\$640.00
Heating Management Services Dept	1908796	HI-TECH HEATING	South Beach - ray pac boiler work senior development emergency install supplied parts 2 people to reinstall; Req. 1206368	Staten Island	SOUTH BEACH-0315	4/5/2019	SMALL PURCHASE	\$1,700.00
Queens-Staten Island Property Management	1908711	CLC COMMUNICATIONS INC	Todt Hill - intercom, 231/791/761/773/176 ; Req. 1205865	Staten Island	TODT HILL-0583	4/5/2019	SMALL PURCHASE	\$4,121.43
Bronx Property Management	1908784	K & G AUTO PARTS	GROUPS MAINTENANCE.GROUPS EQUIPMENT & PARTS/FUELS AND LUBRICANTS	Staten Island		4/8/2019	SMALL PURCHASE	\$1,675.80
Supply Management - Procurement	1908798	AMITY VACUUM, INC.	MACHINERY	Staten Island		4/8/2019	SMALL PURCHASE	\$2,032.56
Queens-Staten Island Property Management	1908811	GOODWAY TECHNOLOGIES CORPORATION	MACHINERY	Staten Island	TODT HILL-0583	4/8/2019	SMALL PURCHASE	\$405.00
Queens-Staten Island Property Management	1908858	B. N. P. GENERAL CONSTRUCTION INC	South Beach - Epoxy Floor Application: 133 Norway Avenue - Laundry Room; Req. 1206872	Staten Island	SOUTH BEACH-0315	4/8/2019	SMALL PURCHASE	\$4,996.00
Queens-Staten Island Property Management	1908856	TDM ROYAL, INC.	South Beach - Ramp Trench Replacement: 150 Lamport Boulevard ; Req. 1206856	Staten Island	SOUTH BEACH-0315	4/8/2019	SMALL PURCHASE	\$4,950.00
Supply Management - Procurement	1908668	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Staten Island		4/8/2019	SMALL PURCHASE	\$4,393.94
Supply Management - Procurement	1908845	EQUIPTX INDUSTRIAL CORP.	relays	Staten Island		4/8/2019	SMALL PURCHASE	\$4,942.15

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Queens-Staten Island Property Management	1908880	TDM ROYAL, INC.	Richmond Terrace - Installation of Fluorescent light bulbs in Hallway at 131 Jersey Street; Req. 1207736	Staten Island	RICHMOND TERRAC-0241	4/8/2019	SMALL PURCHASE	\$3,150.00
Supply Management - Procurement	1908802	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	APPLIANCES - VARIOUS ITEMS	Staten Island		4/9/2019	SMALL PURCHASE	\$3,905.20
Supply Management - Procurement	1908886	KLEAR-VIEW APPLIANCE	APPLIANCES - CITYWIDE DEVELOPMENTS - AIR CONDITIONER, LG 18,000 BTU	Staten Island		4/9/2019	SMALL PURCHASE	\$1,310.00
Supply Management - Procurement	1908785	J. ALPERIN CO.	GROUNDS MAINTENANCE.FERTILIZER	Staten Island		4/9/2019	SMALL PURCHASE	\$1,470.91
Supply Management - Procurement	1908899	W.T. HIGHT COMPANY	MACHINERY	Staten Island		4/9/2019	SMALL PURCHASE	\$711.00
Queens-Staten Island Property Management	1909007	B-ONE CONSTRUCTION INC	South Beach - Epoxy Floor Installation: 150 Lamport Boulevard; Req. 1207871	Staten Island	SOUTH BEACH-0315	4/9/2019	SMALL PURCHASE	\$4,990.00
Queens-Staten Island Property Management	1909004	NK BALI CONSTRUCTION CORP	South Beach - Installation: New Floor Tiles (70 New Lane 7th & 8th Floor); Req. 1207753	Staten Island	SOUTH BEACH-0315	4/9/2019	SMALL PURCHASE	\$4,990.00
Queens-Staten Island Property Management	1909002	CITY STORE GATES MFG. CORP.	South Beach - Installation: 2 Trash Enclosures; Req. 1207671	Staten Island	SOUTH BEACH-0315	4/9/2019	SMALL PURCHASE	\$4,996.00
Mixed Finance Property Mgmt Dept	1908996	VARIANT CONSTRUCTION INC	Stapleton - Fabricate & Install 2 Security Cages in Basement Storage Room 27 Warren St; Req. 1206581	Staten Island	STAPLETON-0436	4/9/2019	SMALL PURCHASE	\$4,965.00
Supply Management - Procurement	1908792	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Staten Island		4/9/2019	SMALL PURCHASE	\$4,807.33
Queens-Staten Island Property Management	1909106	TDM ROYAL, INC.	South Beach - Ramp Trench Replacement: 130 Lamport Boulevard; Req. 1208935	Staten Island	SOUTH BEACH-0315	4/10/2019	SMALL PURCHASE	\$4,950.00
Brooklyn Property Management	1909175	N ARJUN CONSTRUCTION CORP	South Beach - Floor Tile Installation; Occupied Apartments; Req. 1209510	Staten Island	SOUTH BEACH-0315	4/10/2019	SMALL PURCHASE	\$4,992.00
Queens-Staten Island Property Management	1909262	NOORI CONSTRUCTION CORP	Richmond Terrace - Clean and refinish flooring in lobby at 145 Cassidy Place; Req. 1209150	Staten Island	RICHMOND TERRAC-0241	4/11/2019	SMALL PURCHASE	\$4,550.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1908724	HERMAN H. STICHT CO., INC.	Invoice / quote #: 00041019	Staten Island		4/11/2019	SMALL PURCHASE	\$940.00
Supply Management - Procurement	1908455	HERMAN H. STICHT CO., INC.	QUOTE/Invoice #: 00041119	Staten Island		4/11/2019	SMALL PURCHASE	\$2,025.60
Queens-Staten Island Property Management	1909297	KULAR CONSTRUCTION CORP.	Richmond Terrace - Installation of tiles in 2 move out apartments - 5-1G, 6-1K; Req. 1209939	Staten Island	RICHMOND TERRAC-0241	4/11/2019	SMALL PURCHASE	\$2,158.00
Queens-Staten Island Property Management	1909295	JP HANDA CONSTRUCTION INC	South Beach - Replacement; Floor Tiles; Req. 1209752	Staten Island	SOUTH BEACH-0315	4/11/2019	SMALL PURCHASE	\$4,945.00
Queens-Staten Island Property Management	1909338	TDM ROYAL, INC.	South Beach - Cleaning Of Canopies; Buildings 5-8; Req. 1210051	Staten Island	SOUTH BEACH-0315	4/11/2019	SMALL PURCHASE	\$4,950.00
Queens-Staten Island Property Management	1909382	JOT WALIA ENTERPRISES, INC.	Mariners - repair black iron fence at various locations through out the development; Req. 1210493	Staten Island	MARINERS HARBOR-0228	4/12/2019	SMALL PURCHASE	\$4,720.00
Heating Management Services Dept	1909459	HI-TECH HEATING	South Beach - air proven switches analyze boiler set up stages test; Req. 1210761	Staten Island	SOUTH BEACH-0315	4/15/2019	SMALL PURCHASE	\$1,035.00
Supply Management - Procurement	1909483	FASTENAL COMPANY	graffiti remover quote BYNY0112 QUOTE 51315-Contract No: PC67227 Award # 22918	Staten Island		4/16/2019	SMALL PURCHASE	\$1,498.95
Queens-Staten Island Property Management	1909642	TDM ROYAL, INC.	South Beach - Cleaning Of Canopies, Buildings 1-4; Req. 1212048	Staten Island	SOUTH BEACH-0315	4/16/2019	SMALL PURCHASE	\$4,950.00
Supply Management - Procurement	1909536	BARRY SUPPLY CO	ABSORBENT MIX, DISICCANT USED BY GLAIZERS, IN (5) LB BOX, CRL #MSD5	Staten Island		4/16/2019	SMALL PURCHASE	\$699.50
Queens-Staten Island Property Management	1909646	CLC COMMUNICATIONS INC	South Beach - Installation Of Intercom With Dummy Phone & Wire; Req. 1212077	Staten Island	SOUTH BEACH-0315	4/16/2019	SMALL PURCHASE	\$2,343.93
Supply Management - Procurement	1909666	PDQ SUPPLY, INC.	KNOB	Staten Island		4/16/2019	SMALL PURCHASE	\$3,681.72
Queens-Staten Island Property Management	1909752	CLC COMMUNICATIONS INC	Todt Hill - 263 lobby intercom; Req. 1212405	Staten Island	TODT HILL-0583	4/17/2019	SMALL PURCHASE	\$1,269.53

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Queens-Staten Island Property Management	1909763	KULAR CONSTRUCTION CORP.	Richmond Terrace - Installation of tiles in occupied apartment, 6-6A, 125 sq. ft; Req. 1213123	Staten Island	RICHMOND TERRAC-0241	4/17/2019	SMALL PURCHASE	\$680.00
Queens-Staten Island Property Management	1909757	CITY STORE GATES MFG. CORP.	South Beach - Installation: 2 Trash Enclosures; Req. 1212885	Staten Island	SOUTH BEACH-0315	4/17/2019	SMALL PURCHASE	\$4,996.00
Supply Management - Procurement	1909778	AETNA ELECTRIC LLC	lamps	Staten Island		4/17/2019	SMALL PURCHASE	\$4,204.45
Supply Management - Procurement	1909694	PDQ SUPPLY, INC.	OVERLOAD	Staten Island		4/18/2019	SMALL PURCHASE	\$1,756.22
Queens-Staten Island Property Management	1909940	MONTI UNITED CONSTRUCTION INC.	Todt Hill - tub enclose 263-1A; Req. 1213826	Staten Island	TODT HILL-0583	4/19/2019	SMALL PURCHASE	\$1,785.00
Queens-Staten Island Property Management	1910049	CITY STORE GATES MFG. CORP.	South Beach - Installation: 2 Trash Enclosures; Req. 1214835	Staten Island	SOUTH BEACH-0315	4/19/2019	SMALL PURCHASE	\$4,996.00
Queens-Staten Island Property Management	1910140	EIA ELECTRIC INC	Todt Hill - 34 LaGuardia lobby door; Req. 1215326	Staten Island	TODT HILL-0583	4/22/2019	SMALL PURCHASE	\$2,426.57
Supply Management - Procurement	1910093	W.W. GRAINGER INC.	RICHMOND TERRACE/floor coating kit, 2 gal., dunes tan/ quote 2040210877/attn JACOBS, TONYA/ under state contract PC67235	Staten Island	RICHMOND TERRAC-0241	4/23/2019	SMALL PURCHASE	\$3,315.00
Queens-Staten Island Property Management	1910168	MONTI UNITED CONSTRUCTION INC.	South Beach - Preparation: Restroom Walls, Installation: Floor/Wall Tiles; Req. 1215784	Staten Island	SOUTH BEACH-0315	4/23/2019	SMALL PURCHASE	\$3,790.00
Queens-Staten Island Property Management	1910153	MONTI UNITED CONSTRUCTION INC.	Todt Hill - 247-1F TUB ENCLOSURE, replace damaged shower panel in bathroom; Req. 1215665	Staten Island	TODT HILL-0583	4/23/2019	SMALL PURCHASE	\$1,875.00
Queens-Staten Island Property Management	1910250	LEO BUILDERS CORP	Richmond Terrace - Installation of tiles in hallways at 476 Richmond Terrace. 4th fl. thru 1st fl., 3000 sq. ft.; Req. 1215853	Staten Island	RICHMOND TERRAC-0241	4/24/2019	SMALL PURCHASE	\$4,895.00
Queens-Staten Island Property Management	1910337	B. N. P. GENERAL CONSTRUCTION INC	South Beach - Epoxy Floor Installation - New Lane; Req. 1217063	Staten Island	SOUTH BEACH-0315	4/24/2019	SMALL PURCHASE	\$4,996.00
Department of Management and Planning	1910002	CDW LLC D/B/A CDW GOVERNMENT LLC, CDW GOVENMENT, CDWG INC.	QUOTE #KNFD600 -SOUTH BEACH-0315-Lexmark B231000 Black-REQ#1208559/ contract (100614#CDW	Staten Island	SOUTH BEACH-0315	4/25/2019	SMALL PURCHASE	\$413.60

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1910495	PARISER INDUSTRIES, INC.	TODT HILL-0583, JANITORIAL - DIETHYL, ETHANOL AMINES, SODIUM SULPHITE & SODIUM HYDROXIED-LIQUID 50% SOLUTION	Staten Island	TODT HILL-0583	4/26/2019	SMALL PURCHASE	\$710.00
Supply Management - Procurement	1910405	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES - HAND HELD SHOWERS; CONNECTORS; VALVES	Staten Island		4/26/2019	SMALL PURCHASE	\$4,599.20
Supply Management - Procurement	1910152	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	CITYWIDE DEVELOPMENTS-HEATING-VALVE, AMOT THERMOSTATIC ELEMENT SECONDARY (120F)	Staten Island		4/26/2019	SMALL PURCHASE	\$7,492.50
Supply Management - Procurement	1910314	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES - GASKETS; WASHERS; SINGLE HANDLES; SPOUTS	Staten Island		4/26/2019	SMALL PURCHASE	\$4,590.20
Queens-Staten Island Property Management	1910573	KULAR CONSTRUCTION CORP.	SOUTH BEACH - INSTALL VCT FLOORS IN 3 OCC APARTMENTS **REQ 1217963**	Staten Island	SOUTH BEACH-0315	4/26/2019	SMALL PURCHASE	\$4,190.00
Supply Management - Procurement	1910058	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	CITYWIDE DEVELOPMENTS-HEATING-VALVE, AMOT THERMOSTATIC ELEMENT PRIMARY (140F)	Staten Island		4/29/2019	SMALL PURCHASE	\$9,922.50
Supply Management - Procurement	1910553	MERCURY PAINT CORP	CITYWIDE DEVELOPMENTS/Interior, enamel, DTM paint & supplies/ QUOTE ATTACHED	Staten Island		4/29/2019	SMALL PURCHASE	\$3,585.70
Queens-Staten Island Property Management	1910724	TRI-STATE PUMP & MOTOR INC.	MARINERS HARBOR - REMOVE, OVERHAUL & RE-INSTALLATION OF 2 EXHAUST FANS **REQ 1218514**	Staten Island	MARINERS HARBOR-0228	4/29/2019	SMALL PURCHASE	\$1,500.00
Queens-Staten Island Property Management	1910722	MONTI UNITED CONSTRUCTION INC.	MARINERS HARBOR - REMOVE & INSTALL 3 DOORS **REQ 1218495**	Staten Island	MARINERS HARBOR-0228	4/29/2019	SMALL PURCHASE	\$4,750.00
Queens-Staten Island Property Management	1910745	NK BALI CONSTRUCTION CORP	SOUTH BEACH - INSTALL VCT FLOOR IN 6 OCC APT **REQ 1218679**	Staten Island	SOUTH BEACH-0315	4/29/2019	SMALL PURCHASE	\$4,980.00
Supply Management - Procurement	1910645	TURTLE & HUGHES, INC.	LAMPS.(quotation # 3505020-00)	Staten Island		4/30/2019	SMALL PURCHASE	\$3,722.20
Supply Management - Procurement	1910462	P.C. RICHARD & SON LONG ISLAND CORPORATION	a/c	Staten Island		4/30/2019	SMALL PURCHASE	\$1,803.00
Supply Management - Procurement	1909488	HOBBY OFFICE CORP	waterless hand cleaner,paper toilet seats cover, liquied hand soap,purell, cellulose sponge, glass cleaner, scouring compound plastic bottle	Staten Island		5/1/2019	SMALL PURCHASE	\$4,986.80

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Mixed Finance Property Mgmt Dept	1910922	C & S BUILDING SERVICES, INC.	STAPLETON CC - REPAIR HVAC SYSTEM (PROPER050545)	Staten Island	STAPLETON CC- C436	5/1/2019	SMALL PURCHASE	\$945.00
Mixed Finance Property Mgmt Dept	1910951	RP GENERAL CONSTRUCTION CORP	Stapleton - Repair eroded soil at 45 Warren St; Req. 1219499	Staten Island	STAPLETON-0436	5/1/2019	SMALL PURCHASE	\$4,498.00
Queens-Staten Island Property Management	1911032	GLORIA CONSTRUCTION INC	Mariners - install 4 fire safety doors in the stair hallway in 124 Brabant St.; Req. 1220684	Staten Island	MARINERS HARBOR-0228	5/2/2019	SMALL PURCHASE	\$4,999.00
Mixed Finance Property Mgmt Dept	1911025	HOME REMODELING EXPERTS, INC	Stapleton - Repair damaged landscape area, repair garbage bins, replace iron rungs; Req. 1220641	Staten Island	STAPLETON-0436	5/2/2019	SMALL PURCHASE	\$4,987.00
Supply Management - Procurement	1911167	CAPP, INC	HEATING SUPPLIES - QUOTE S2351079 - S2351296 - S2351107	Staten Island		5/6/2019	SMALL PURCHASE	\$1,479.10
Supply Management - Procurement	1906890	UNITED SUPPLY CORP.	garbage can, toilet tissue dispenser, surface wipes for lead, antibacterial lotion type, drum 55 gallon metal	Staten Island		5/6/2019	SMALL PURCHASE	\$4,184.51
Supply Management - Procurement	1909787	COURT STREET STATIONERS INC	CITYWIDE DEVELOPMENTS-OFFICE EQUIPT & FURNITURE.	Staten Island		5/6/2019	SMALL PURCHASE	\$1,374.97
Supply Management - Procurement	1911295	G.S. DUNHAM LLC	PLUMBING SUPPLIES - QUOTE 11840	Staten Island		5/6/2019	SMALL PURCHASE	\$4,895.50
Supply Management - Procurement	1909042	HOBBY OFFICE CORP	CITYWIDE DEVELOPMENTS-OFFICE GENERAL OFFICE FURNITURE & EQUIPMENT	Staten Island		5/7/2019	SMALL PURCHASE	\$1,125.00
Mixed Finance Property Mgmt Dept	1911425	JAMES & SONS HOME IMPROVEMENT INC	Stapleton - Button Up 6 Various Move Out Apartments; Req. 1222641	Staten Island	STAPLETON-0436	5/7/2019	SMALL PURCHASE	\$4,850.00
Queens-Staten Island Property Management	1911412	JOT WALIA ENTERPRISES, INC.	Mariners Harbor - install new floor tiles in 2 move out apartments at *240 Lockman Ave, 178 Lockman Ave; Req. 1222241	Staten Island	MARINERS HARBOR-0228	5/7/2019	SMALL PURCHASE	\$950.00
Queens-Staten Island Property Management	1911402	RP GENERAL CONSTRUCTION CORP	S. Beach - Repairing/Furnishing Of Flag Pole (New Lane); Req. 1221329	Staten Island	SOUTH BEACH-0315	5/7/2019	SMALL PURCHASE	\$4,189.00
Supply Management - Procurement	1911232	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Staten Island		5/8/2019	SMALL PURCHASE	\$7,540.54

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Supply Management - Procurement	1911465	TURTLE & HUGHES, INC.	LAMPS.(QUOTE # 3522768-00).	Staten Island		5/8/2019	SMALL PURCHASE	\$4,929.13
Queens-Staten Island Property Management	1911546	ASIF SINGH CORP	South Beach - Installation Of Window Tint In Maintenance Area; Req. 1224760	Staten Island	SOUTH BEACH-0315	5/8/2019	SMALL PURCHASE	\$4,030.00
Supply Management - Procurement	1911505	MERCURY PAINT CORP	citywide locations/paint supplies/various req's	Staten Island		5/8/2019	SMALL PURCHASE	\$3,615.10
Supply Management - Procurement	1911081	K & G AUTO PARTS	FUELS AND LUBRICANTS.LUBRICANTS - REQ#'S 1216177, 1209586, 1208729, & 1219697	Staten Island		5/9/2019	SMALL PURCHASE	\$491.40
Queens-Staten Island Property Management	1911620	BLUE LADDER CONSTRUCTION INC	Richmond Terrace - Installation of tile in occupied apartment at 135 Cassidy Place, Apt 5G; Req. 1224220	Staten Island	RICHMOND TERRAC-0241	5/9/2019	SMALL PURCHASE	\$968.94
Queens-Staten Island Property Management	1911657	BLUE LADDER CONSTRUCTION INC	Richmond - Removal and installation of tub enclosure in occupied apartment at 1-2C; Req. 1225130	Staten Island	RICHMOND TERRAC-0241	5/9/2019	SMALL PURCHASE	\$950.00
Queens-Staten Island Property Management	1911625	KULAR CONSTRUCTION CORP.	South Beach - Removal Of Carpet & Installation Of V/C Floor Tiles In Move-Out Apartments; Req. 1224562	Staten Island	SOUTH BEACH-0315	5/9/2019	SMALL PURCHASE	\$4,905.00
Queens-Staten Island Property Management	1911690	BALI CONSTRUCTION CORP	Todt Hill - 791-3D Moveout tiles, and 204-4D occupied tile; Req. 1224516	Staten Island	TODT HILL-0583	5/10/2019	SMALL PURCHASE	\$1,975.00
Queens-Staten Island Property Management	1911734	BRAGLEY CARRYING CASE CORP.	STAPLETON-0436 - ! URGENT ! - WINDOW GUARDS	Staten Island	STAPLETON-0436	5/10/2019	SMALL PURCHASE	\$2,437.50
Technical Services	1911784	CAUTION FIRE PREVENTION LLC	Todt Hill - remove/replace fire-extinguishers; Req. 1225617	Staten Island	TODT HILL-0583	5/10/2019	SMALL PURCHASE	\$2,827.40
Queens-Staten Island Property Management	1911749	JOT WALIA ENTERPRISES, INC.	Mariners - Court Case, retile SH 16 Apt. 2A; Req. 1225549	Staten Island	MARINERS HARBOR-0228	5/10/2019	SMALL PURCHASE	\$1,250.00
Queens-Staten Island Property Management	1911772	ELECTRIC EEL MANUFACTURING COMPANY INCORPORATED	STAPLETON-0436 - TOOLS.SEWER CLEANING TOOLS - TOOL GENERAL USE FOR MODEL S, - TOOL FINISHING, FOR MODEL S - TOOL GENERAL PURPOSE DROP HEAD, FOR MODEL S - TOOL, DRILL POINT DROP HEAD, FOR MODEL S - REQ. # 1219914	Staten Island	STAPLETON-0436	5/13/2019	SMALL PURCHASE	\$47.27
Technical Services	1911834	CAUTION FIRE PREVENTION LLC	Richmond Terrace - Remove and replace fire extinguishers and tags; Req. 1225808	Staten Island	RICHMOND TERRAC-0241	5/13/2019	SMALL PURCHASE	\$854.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Queens-Staten Island Property Management	1911795	MONTI UNITED CONSTRUCTION INC.	Todt Hill - Repair and restore the wall with sheetrock in the supervisor's office. Remove the metal door and buck in the storage room.Remove the debris properly upon completion of the work.; Req. 1225646	Staten Island	TODT HILL-0583	5/13/2019	SMALL PURCHASE	\$2,375.00
Mixed Finance Conventional	1911788	BHARTA CONSTRUCTION CO.	Stapleton - Epoxy Store Room Floor 214 Broad St; Req. 1226185	Staten Island	STAPLETON-0436	5/13/2019	SMALL PURCHASE	\$4,889.00
Queens-Staten Island Property Management	1911923	MONTI UNITED CONSTRUCTION INC.	South Brach - Installation Of 5 Metal Frames (Various Sizes) & Weatherproof Plexiglass; Req. 1227012	Staten Island	SOUTH BEACH-0315	5/13/2019	SMALL PURCHASE	\$4,935.00
Queens-Staten Island Property Management	1911918	GLORIA CONSTRUCTION INC	South Beach - Ceramic Tile Installation: 130 Lamport Boulevard Lobby; Req. 1226959	Staten Island	SOUTH BEACH-0315	5/13/2019	SMALL PURCHASE	\$4,975.00
Queens-Staten Island Property Management	1911913	POLO CONSTRUCTION CORP	Richmond Terrace - Remove debris and unclog drains on canopies; Req. 1226610	Staten Island	RICHMOND TERRAC-0241	5/13/2019	SMALL PURCHASE	\$3,290.00
Heating Management Services Dept	1911903	HI-TECH HEATING	South Beach - clean tune test fire copper coil boiler - Req. 1226443	Staten Island	SOUTH BEACH-0315	5/13/2019	SMALL PURCHASE	\$1,556.00
Heating Management Services Dept	1911893	HI-TECH HEATING	South Beach - ray pac senior area cleaning of scale build up copper core boiler; Req. 1226411	Staten Island	SOUTH BEACH-0315	5/13/2019	SMALL PURCHASE	\$4,240.00
Queens-Staten Island Property Management	1911927	T & V SECURITY SYSTEMS AND FIRE ALARM	South Beach - Installation Of Intercom With Dummy Phone & Wire; Req. 1227177	Staten Island	SOUTH BEACH-0315	5/14/2019	SMALL PURCHASE	\$2,636.00
Supply Management - Procurement	1911938	MERCURY PAINT CORP	various localitions/ paint materials	Staten Island		5/14/2019	SMALL PURCHASE	\$3,222.00
Queens-Staten Island Property Management	1911963	JOYTI CONSTRUCTION CORP	Richmond Terrace - Removal and Installation of Diamond Plated Door for our appliance room; Req. 1227696	Staten Island	RICHMOND TERRAC-0241	5/14/2019	SMALL PURCHASE	\$2,150.00
Queens-Staten Island Property Management	1911728	MAYFLOWER SALES CO INC	STAPLETON-0436 - HARDWARE.DOOR - QUOTE Q066319 - METAL SHIM - REQ. # 1188396	Staten Island	STAPLETON-0436	5/14/2019	SMALL PURCHASE	\$180.00
Queens-Staten Island Property Management	1912002	MILLER PROCTOR NICKOLAS INC	PLUMBING/HEATING SUPPLIES - QUOTE PQTE007169	Staten Island	TODT HILL-0583	5/14/2019	SMALL PURCHASE	\$900.48
Queens-Staten Island Property Management	1911906	SAMUEL LEVINE PLUMBING & HEATING, SUPPLIES INCORPORATED	PLUMBING SUPPLIES	Staten Island		5/14/2019	SMALL PURCHASE	\$4,351.10

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1908393	ARAMSCO INC.	coveralls,respirators	Staten Island		5/15/2019	SMALL PURCHASE	\$4,929.00
Supply Management - Procurement	1911441	W.W. GRAINGER INC.	Blue Safety Helmet, boots, eyewash station Quote 2040426613 PC67235 State of New York	Staten Island		5/15/2019	SMALL PURCHASE	\$4,425.61
Queens-Staten Island Property Management	1912048	SURE SHOT PEST CONTROL	Berry - Squirrel Removal from Apartment 21 Seaver 3B Trapping and removing; Req. 1227079	Staten Island	GENERAL BERRY-0587	5/15/2019	SMALL PURCHASE	\$1,450.00
Supply Management - Procurement	1908804	BOTTOM LINE CONSTRUCTION, INC.	MACHINERY- REQ#'S 1199677, 1199402, 1201309, & 1200023 MANHATTANVILLE-0429 FRED SAMUELS - 0650 DREW-HAMILTON-0434 STAPLETON-0436	Staten Island		5/15/2019	SMALL PURCHASE	\$3,360.00
Supply Management - Procurement	1911887	PDQ SUPPLY, INC.	CITYWIDE DEVELOPMENTS-APPLIANCES-VARIOUS ITEMS	Staten Island		5/15/2019	SMALL PURCHASE	\$2,656.57
Queens-Staten Island Property Management	1912108	MONTI UNITED CONSTRUCTION INC.	South Beach - Repair Damaged Handrails; Req. 1228307	Staten Island	SOUTH BEACH-0315	5/15/2019	SMALL PURCHASE	\$3,850.00
Mixed Finance Conventional	1912105	SATGUR CONSTRUCTION, INC.	Stapleton - Fabricate Bedroom Closet, Install Sliding Door in M.O. 27 Warren St 5C; Req. 1226409	Staten Island	STAPLETON-0436	5/15/2019	SMALL PURCHASE	\$4,720.00
Technical Services	1912123	CAUTION FIRE PREVENTION LLC	South Beach - Removal & Replacement Of Fire Extinguishers - New Lane; Req. 1228976	Staten Island	SOUTH BEACH-0315	5/15/2019	SMALL PURCHASE	\$538.40
Technical Services	1912118	CAUTION FIRE PREVENTION LLC	South Beach - Removal & Replacement Of Fire Extinguishers; Req. 1228971	Staten Island	SOUTH BEACH-0315	5/15/2019	SMALL PURCHASE	\$686.20
Supply Management - Procurement	1911801	ARAMSCO INC.	CITYWIDE DEVELOPMENTS-GLOVES	Staten Island		5/16/2019	SMALL PURCHASE	\$2,605.90
Queens-Staten Island Property Management	1912153	KNIGHT MARKETING CORP. OF N.Y.	QUOTE#Q024323-STAPLETON-0436- VACUUM HEAD ASSEMBLY-REQ#1208468	Staten Island	STAPLETON-0436	5/16/2019	SMALL PURCHASE	\$390.00
Queens-Staten Island Property Management	1912157	BIG APPLE OFFICE SUPPLIES, INC.	OFFICE SUPPLIES - REQ# 1200326 MARINERS HARBOR-0228	Staten Island	MARINERS HARBOR-0228	5/16/2019	SMALL PURCHASE	\$96.00
Supply Management - Procurement	1912137	HOBBY OFFICE CORP	CITYWIDE DEVELOPMENTS-OFFICE SUPPLIES.TOILET TISSUES/TOWELS	Staten Island		5/16/2019	SMALL PURCHASE	\$3,487.50
Queens-Staten Island Property Management	1912164	T & V SECURITY SYSTEMS AND FIRE ALARM	Richmond Terrace - Repair various intercoms - Req. 1229313	Staten Island	RICHMOND TERRAC-0241	5/16/2019	SMALL PURCHASE	\$2,930.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1912043	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	HEATING SUPPLIES	Staten Island		5/16/2019	SMALL PURCHASE	\$4,531.06
Queens-Staten Island Property Management	1911828	J. ALPERIN CO.	QUOTE#62075-GENERAL BERRY-0587-CEILING TILE-REQ#1184274	Staten Island	GENERAL BERRY-0587	5/16/2019	SMALL PURCHASE	\$639.90
Supply Management - Procurement	1912130	PDQ SUPPLY, INC.	CITYWIDE DEVELOPMENTS-APPLIANCES-VARIOUS ITEMS	Staten Island		5/17/2019	SMALL PURCHASE	\$2,840.04
Queens-Staten Island Property Management	1912261	NK BALI CONSTRUCTION CORP	South Beach - Installation Of Tiles In Public Space; Req. 1230036	Staten Island	SOUTH BEACH-0315	5/17/2019	SMALL PURCHASE	\$4,990.00
Technical Services	1912258	CAUTION FIRE PREVENTION LLC	W. Brighton - Replace and tag failed fire extinguishers; Req. 1229865	Staten Island	WEST BRIGHTON-0242	5/17/2019	SMALL PURCHASE	\$702.20
Queens-Staten Island Property Management	1912251	MONTI UNITED CONSTRUCTION INC.	South Beach - Repair & Restoration Of Walls; Req. 1824488	Staten Island	SOUTH BEACH-0315	5/17/2019	SMALL PURCHASE	\$2,285.00
Queens-Staten Island Property Management	1912303	B. N. P. GENERAL CONSTRUCTION INC	S. Beach - Removal Of Old & Installation Of New Ceiling - New Lane; Req. 1230206	Staten Island	SOUTH BEACH-0315	5/17/2019	SMALL PURCHASE	\$4,490.00
Queens-Staten Island Property Management	1909217	SITEONE LANDSCAPE SUPPLY, LLC	GROUNDS MAINTENANCE.SEED GRASS - REQ# 1205971 RICHMOND TERRAC-0241	Staten Island	RICHMOND TERRAC-0241	5/17/2019	SMALL PURCHASE	\$423.00
Family Partnerships	1912368	APRYL CADABRA ENTERTAINMENT AGENCY INC	FAMILY PARTNERSHIP - FACE PAINTING FOR BOOK RICH ENVIRONMENTS EVENT ON 6/13/19 FOR WEST BRIGHTON CC (FAMILY050803)	Staten Island	WEST BRIGHT CC-C242	5/20/2019	SMALL PURCHASE	\$375.00
Queens-Staten Island Property Management	1912397	TDM ROYAL, INC.	South Beach - Installation Of 2 House Trap Pit Covers; Req. 1230907	Staten Island	SOUTH BEACH-0315	5/20/2019	SMALL PURCHASE	\$4,950.00
Technical Services	1912392	CAUTION FIRE PREVENTION LLC	Berry - Remove/Replace fire extinguishers throughout development; Req. 1227096	Staten Island	GENERAL BERRY-0587	5/20/2019	SMALL PURCHASE	\$4,334.80
Supply Management - Procurement	1908261	SZY HOLDINGS, LLC D/B/A EVER READY FIRST AID	antiseptic, bandage, inhaler, packet eye, burn ointment, alcohol prep, biohazard burn box- quote E74116	Staten Island		5/20/2019	SMALL PURCHASE	\$4,983.40
Supply Management - Procurement	1912400	PDQ SUPPLY, INC.	GASKET,	Staten Island		5/21/2019	SMALL PURCHASE	\$3,879.81
Supply Management - Procurement	1911280	SAMUEL LEVINE PLUMBING & HEATING, SUPPLIES INCORPORATED	PLUMBING SUPPLIES	Staten Island		5/21/2019	SMALL PURCHASE	\$4,382.65

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Supply Management - Procurement	1912463	W.W. GRAINGER INC.	fan.(quotation # 2040649358).	Staten Island		5/21/2019	SMALL PURCHASE	\$3,257.22
Queens-Staten Island Property Management	1912472	CITY STORE GATES MFG. CORP.	South Beach - Installation: 2 Trash Enclosures; Req. 1230966	Staten Island	SOUTH BEACH-0315	5/21/2019	SMALL PURCHASE	\$4,996.00
Queens-Staten Island Property Management	1912486	TDM ROYAL, INC.	Richmond - Installation of fluorescent light bulbs in hallway at 131 Jersey Street, 3rd Fl; Req. 1230400	Staten Island	RICHMOND TERRAC-0241	5/21/2019	SMALL PURCHASE	\$2,450.00
Queens-Staten Island Property Management	1912514	SATNAM CONSTRUCTION INC.	W. Brighton - Install stanchion to prevent entrance door from over extending; Req. 1228869	Staten Island	WEST BRIGHTON-0242	5/22/2019	SMALL PURCHASE	\$4,675.00
Mixed Finance Property Mgmt Dept	1912513	SLAL CONSTRUCTION INC	Stapleton - Install Upper & Bottom Kitchen Cabinets at 31 Warren St; Req. 1228103	Staten Island	STAPLETON-0436	5/22/2019	SMALL PURCHASE	\$4,885.00
Queens-Staten Island Property Management	1912569	STAR LINE CONSTRUCTION INC	South Beach - replacement of metal doors; Req. 1231419	Staten Island	SOUTH BEACH-0315	5/22/2019	SMALL PURCHASE	\$3,640.00
Queens-Staten Island Property Management	1912565	T & V SECURITY SYSTEMS AND FIRE ALARM	Richmond Terrace - Repair to various intercoms; Req. 1231408	Staten Island	RICHMOND TERRAC-0241	5/22/2019	SMALL PURCHASE	\$2,344.00
Queens-Staten Island Property Management	1912559	CAUCIG UTILITIES, INC.	Richmond Terrace - Convert from Heat to Air Conditioning; Req. 1231398	Staten Island	RICHMOND TERRAC-0241	5/22/2019	SMALL PURCHASE	\$1,000.00
Supply Management - Procurement	1911738	AMITY VACUUM, INC.	QUOTE REQ#'S 1194827, 1219697, 1208729, 1215098, & 1206939	Staten Island		5/22/2019	SMALL PURCHASE	\$4,002.84
Supply Management - Procurement	1912539	UNITED SUPPLY CORP.	HEATERS	Staten Island		5/22/2019	SMALL PURCHASE	\$1,778.04
Supply Management - Procurement	1911484	ARAMSCO INC.	first aid kit, antiseptic spray	Staten Island		5/22/2019	SMALL PURCHASE	\$4,354.00
Supply Management - Procurement	1912585	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	FUses	Staten Island		5/22/2019	SMALL PURCHASE	\$2,534.60
Queens-Staten Island Property Management	1912644	TDM ROYAL, INC.	SOUTH BEACH-REPLACE THE RAMP TRENCH @ 70 NEW LANE-(REQ# 1232941)	Staten Island	SOUTH BEACH-0315	5/23/2019	SMALL PURCHASE	\$4,950.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Queens-Staten Island Property Management	1912642	MAC FHIONNGHAILE & SONS ELECTRICAL CONTRACTING INC	SOUTH BEACH-REPAIR LOBBY DOORS @ 70 NEW LANE-(REQ# 1232937)	Staten Island	SOUTH BEACH-0315	5/23/2019	SMALL PURCHASE	\$3,225.00
Supply Management - Procurement	1912587	PDQ SUPPLY, INC.	BULB FOR REF.	Staten Island		5/23/2019	SMALL PURCHASE	\$1,700.70
Queens-Staten Island Property Management	1912710	CITY STORE GATES MFG. CORP.	SOUTH BEACH- IFABRICATE & INSTALL 2 TRASH ENCLOSURES-(REQ# 1233187)	Staten Island	SOUTH BEACH-0315	5/23/2019	SMALL PURCHASE	\$4,996.00
Queens-Staten Island Property Management	1912551	ARAMSCO INC.	RICHMONDTERRACEMAINSTORERM-GLOVES-REQ#1227786	Staten Island	RICHMONDTERRACEMAINSTORERM	5/24/2019	SMALL PURCHASE	\$164.25
Supply Management - Procurement	1912552	ARAMSCO INC.	CITYWIDE DEVELOPMENTS-GLOVES	Staten Island		5/24/2019	SMALL PURCHASE	\$689.00
Supply Management - Procurement	1912768	UNITED SUPPLY CORP.	CITYWIDE DEVELOPMENTS-.GENERAL OFFICE FURNITURE & EQUIPMENT	Staten Island		5/28/2019	SMALL PURCHASE	\$903.62
Queens-Staten Island Property Management	1912954	MAC FHIONNGHAILE & SONS ELECTRICAL CONTRACTING INC	South Beach - Lobby Door Repair; Req. 1233175	Staten Island	SOUTH BEACH-0315	5/28/2019	SMALL PURCHASE	\$4,600.00
Supply Management - Procurement	1912951	UNITED SUPPLY CORP.	CITYWIDE DEVELOPMENTS-TOOLS-TOOL BAG, ROLLING TOTE BAG	Staten Island		5/28/2019	SMALL PURCHASE	\$2,023.00
Supply Management - Procurement	1912987	AMSTERDAM FIXTURE CORP.	LED Drum Fixture, .	Staten Island		5/28/2019	SMALL PURCHASE	\$3,529.60
Supply Management - Procurement	1912811	128-13 ROCKAWAY BLVD. CORP. DBA/OZONE	CITYWIDE DEVELOPMENTS-RAILROAD TIES, TAPE AND PLASTER BOARD	Staten Island		5/29/2019	SMALL PURCHASE	\$2,562.50
Queens-Staten Island Property Management	1913153	STAR LINE CONSTRUCTION INC	Richmond Terrace - Replacement of damaged door and wire mesh glass in maintenance area; Req. 1235372	Staten Island	RICHMOND TERRAC-0241	5/29/2019	SMALL PURCHASE	\$3,225.00
Supply Management - Procurement	1913022	PDQ SUPPLY, INC.	RELAYS	Staten Island		5/29/2019	SMALL PURCHASE	\$3,221.36
Supply Management - Procurement	1913086	CHIEF EQUIPMENT, INC.	QUOTE REQ#'S 1194424, 1124189, 1214927, 1113157, 1199185, 1220292, & 1229035	Staten Island		5/31/2019	SMALL PURCHASE	\$348.10

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Queens-Staten Island Property Management	1913347	ARAMSCO INC.	RICHMOND TERRAC-0241-GLOVES-REQ#1235748	Staten Island	RICHMOND TERRAC-0241	5/31/2019	SMALL PURCHASE	\$130.00
Mixed Finance Property Mgmt Dept	1913514	HOME REMODELING EXPERTS, INC	STAPLETON - REPAIR/REPLACE HINGES & DOOR CLOSURES **REQ 1232925**	Staten Island	STAPLETON-0436	5/31/2019	SMALL PURCHASE	\$2,275.00
Supply Management - Procurement	1913014	COURT STREET STATIONERS INC	CITYWIDE DEVELOPMENTS-OFFICE EQUIPT & FURNITURE	Staten Island		6/3/2019	SMALL PURCHASE	\$2,298.88
Supply Management - Procurement	1913430	MERCURY PAINT CORP	TODT HILL / paint materials / attn TIRRELL, MICHAEL/ req 1234555	Staten Island	TODT HILL-0583	6/3/2019	SMALL PURCHASE	\$2,814.30
Supply Management - Procurement	1913585	CENTRAL PLUMBING SPECIALTIES CO INC	PLUMBING SUPPLIES - QUOTE 459882	Staten Island		6/3/2019	SMALL PURCHASE	\$3,991.76
Supply Management - Procurement	1913575	WESCO DIST, INC.	fixtures. (quotation # 112022.).N.Y. STATE CONTRACT # PC 67237.	Staten Island		6/3/2019	SMALL PURCHASE	\$5,157.00
Supply Management - Procurement	1913422	AETNA ELECTRIC LLC	fixtures	Staten Island		6/3/2019	SMALL PURCHASE	\$2,752.50
Supply Management - Procurement	1913357	AETNA ELECTRIC LLC	IAMPS	Staten Island		6/3/2019	SMALL PURCHASE	\$2,562.80
Supply Management - Procurement	1913607	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Staten Island		6/3/2019	SMALL PURCHASE	\$3,950.16
Supply Management - Procurement	1913334	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Staten Island		6/3/2019	SMALL PURCHASE	\$3,664.22
Supply Management - Procurement	1913330	PDQ SUPPLY, INC.	GASKET,	Staten Island		6/3/2019	SMALL PURCHASE	\$1,916.08
Supply Management - Procurement	1913254	GERARD PACKING & BELTING CORP	HEATING SUPPLIES - GASKETS	Staten Island		6/3/2019	SMALL PURCHASE	\$901.50
Supply Management - Procurement	1913229	WB MCCLLOUD AND CO. INC D/B/A PEST CONTROL SUPPLIES	firststrike, pellets, power duster, rodenticide, insecticide	Staten Island		6/3/2019	SMALL PURCHASE	\$4,430.98

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Materials Management	1913190	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	CITYWIDE DEVELOPMENTS-HEATING-VARIOUS ITEMS	Staten Island		6/3/2019	SMALL PURCHASE	\$3,200.90
Supply Management - Procurement	1913120	G.S. DUNHAM LLC	HEATING SUPPLIES - QUOTE 11877	Staten Island		6/3/2019	SMALL PURCHASE	\$4,562.50
Supply Management - Procurement	1912791	KLEAR-VIEW APPLIANCE	a/c	Staten Island		6/3/2019	SMALL PURCHASE	\$1,515.00
Supply Management - Procurement	1912638	FORCE CHEMICAL COMPANY	Deodorant Industrial Strength	Staten Island		6/3/2019	SMALL PURCHASE	\$3,402.00
Supply Management - Procurement	1912366	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING/HEATING SUPPLIES	Staten Island		6/3/2019	SMALL PURCHASE	\$4,709.04
Supply Management - Procurement	1907252	UNITED SUPPLY CORP.	BOILER DESCALER,,DISPENSER AIR FRESHNER, CELLULOSE SPONGE,LIQUID HAND SOAP, LINT FREE GLASS WIPES	Staten Island		6/3/2019	SMALL PURCHASE	\$7,013.27
Queens-Staten Island Property Management	1913701	GLORIA CONSTRUCTION INC	S. Beach - Installation Of Ceramic Tiles - Community Center Kitchen; Req. 1233226	Staten Island	SOUTH BEACH-0315	6/3/2019	SMALL PURCHASE	\$4,999.00
Heating Management Services Dept	1913695	HI-TECH HEATING	W. Brighton - senior area emergency 155 Alaska unit 7 baxi boiler unit issue; Req. 1237370	Staten Island	WEST BRIGHTON-0242	6/3/2019	SMALL PURCHASE	\$800.00
Queens-Staten Island Property Management	1913761	STAR LINE CONSTRUCTION INC	Richmond Terrace - Installation of Air Conditioner in Maintenance shop; Req. 1238325	Staten Island	RICHMOND TERRAC-0241	6/4/2019	SMALL PURCHASE	\$1,495.00
Queens-Staten Island Property Management	1913599	CAULK TITE CORPORATION	WEST BRIGHTON-0242-cement and mortar-req#1168962	Staten Island	WEST BRIGHTON-0242	6/4/2019	SMALL PURCHASE	\$285.00
Supply Management - Procurement	1909544	MERCURY PAINT CORP	1 gallon capacity autopack covers & bails attached, outdoor metal receptacle quote 10057457	Staten Island		6/4/2019	SMALL PURCHASE	\$1,009.96
Queens-Staten Island Property Management	1913900	JOT WALIA ENTERPRISES, INC.	Mariners - remove graffiti from 2 buildings 50/56 Roxbury St; Req. 1238988	Staten Island	MARINERS HARBOR-0228	6/5/2019	SMALL PURCHASE	\$3,514.40
Queens-Staten Island Property Management	1913889	TRI-STATE PUMP & MOTOR INC.	South Beach - Removal & Re-Installation Of Exhaust Fans; Req. 1238725	Staten Island	SOUTH BEACH-0315	6/5/2019	SMALL PURCHASE	\$3,300.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Queens-Staten Island Property Management	1913886	RICHARDS PLUMBING AND HEATING CO., INC	South Beach - Repair Sprinkler System - Compactor Room; Req. 1238533	Staten Island	SOUTH BEACH-0315	6/5/2019	SMALL PURCHASE	\$3,012.00
Queens-Staten Island Property Management	1913967	STAR LINE CONSTRUCTION INC	Mariners - Install a New security metal door. Remove and properly reinstall the existing metal door and buck; Req. 1239824	Staten Island	MARINERS HARBOR-0228	6/6/2019	SMALL PURCHASE	\$3,380.00
Queens-Staten Island Property Management	1913966	MAC FHIONNGHAILE & SONS ELECTRICAL CONTRACTING INC	Mariners - Replacement Of Power Supply; Req. 1239789	Staten Island	MARINERS HARBOR-0228	6/6/2019	SMALL PURCHASE	\$1,550.00
Queens-Staten Island Property Management	1913965	TDM ROYAL, INC.	South Beach - Removal & Installation Of New Center Piece Of Mailboxes; Req. 1239206	Staten Island	SOUTH BEACH-0315	6/6/2019	SMALL PURCHASE	\$4,950.00
Queens-Staten Island Property Management	1914012	MAC FHIONNGHAILE & SONS ELECTRICAL CONTRACTING INC	South Beach - Door Repair - Supplied Doors; Req. 1239916	Staten Island	SOUTH BEACH-0315	6/6/2019	SMALL PURCHASE	\$3,225.00
Queens-Staten Island Property Management	1914074	JUS PAINT & TILE INC.	Berry - Remove and install floor tiles;Req. 1233477	Staten Island	GENERAL BERRY-0587	6/6/2019	SMALL PURCHASE	\$1,775.30
Community Development	1914076	MRT RENTAL LLC DBA BIG MARKS INC	COMMUNITY DEVELOPMENT - CHAIR RENTAL @ BERRY 9TH ST ON 6/20/19 (COMMUN0550972)	Staten Island	BERRY HS. C.C.-C587	6/6/2019	SMALL PURCHASE	\$550.00
Supply Management - Procurement	1914020	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Staten Island		6/7/2019	SMALL PURCHASE	\$3,465.01
Supply Management - Procurement	1913972	MILLER PROCTOR NICKOLAS INC	PLUMBING SUPPLIES	Staten Island	CITYWIDE DEVELOPMENTS	6/7/2019	SMALL PURCHASE	\$1,554.18
Supply Management - Procurement	1913547	W.W. GRAINGER INC.	surface wipes, squeegee, container for sharps, yellow can for diesel fuel quote 2040766833 PC67235 State of New York	Staten Island		6/7/2019	SMALL PURCHASE	\$8,120.73
Supply Management - Procurement	1911361	UNITED SUPPLY CORP.	purell hand sanitizer, surface wipes for lead,tolilet seat covers and refill	Staten Island		6/7/2019	SMALL PURCHASE	\$4,083.69
Queens-Staten Island Property Management	1914224	BHARTA CONSTRUCTION CO.	Mariners' - reglaze Bath tub and tub enclosure at 240 Lockman Ave 2B, 208 Lockman Ave ; Req. 1240974	Staten Island	MARINERS HARBOR-0228	6/10/2019	SMALL PURCHASE	\$1,700.00
Queens-Staten Island Property Management	1914217	P786 INC	Richmond Terrace - Furnish and install 1 roof exit door at 145 Cassidy Place; Req. 1240578	Staten Island	RICHMOND TERRAC-0241	6/10/2019	SMALL PURCHASE	\$1,100.85

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Supply Management - Procurement	1914032	NYS DEPT OF CORRECTIONAL SERVICE	CITYWIDE DEVELOPMENTS-GENERAL OFFICE FURNITURE & EQUIPMENT_RFQ# 1235027 & 1223740	Staten Island		6/10/2019	SMALL PURCHASE	\$1,485.00
Supply Management - Procurement	1913969	NYS DEPT OF CORRECTIONAL SERVICE	CITYWIDE DEVELOPMENTS-.GENERAL OFFICE FURNITURE & EQUIPMENT	Staten Island		6/10/2019	SMALL PURCHASE	\$3,915.00
Supply Management - Procurement	1914143	MERCURY PAINT CORP	various paint supplies/CITYWIDE DEVELOPMENTS	Staten Island		6/10/2019	SMALL PURCHASE	\$2,233.50
Queens-Staten Island Property Management	1914024	BENCHMARK INDUSTRIAL SUPPLY, LLC	QUOTE#1101205-SOUTH BEACH-0315-GLOVES-REQ#1238774	Staten Island	SOUTH BEACH-0315	6/10/2019	SMALL PURCHASE	\$151.14
Supply Management - Procurement	1914371	NATIONAL INDUSTRIES FOR THE BLIND	Wet mop polylock NYS OGS 20131202012	Staten Island		6/11/2019	SMALL PURCHASE	\$377.97
Supply Management - Procurement	1914256	TANNER BOLT & NUT, INC.	CITYWIDE DEVELOPMENTS - HARDWARE.FASTENERS - BOLTS, NUTS, RIVETS - SCREW DRYWALL - SCREW - TEK SCREW - SELF DRILLING SCREW - ANCHOR - BOLT	Staten Island		6/11/2019	SMALL PURCHASE	\$476.07
Heating Management Services Dept	1914445	UNITED EAGLE RENOVATIONS,INC.	South Beach - safety issues water proof boiler room floor area; Req. 1242031	Staten Island	SOUTH BEACH-0315	6/11/2019	SMALL PURCHASE	\$4,850.00
Queens-Staten Island Property Management	1914460	NOORI CONSTRUCTION CORP	Richmond Terrace - Removal of old cellar gate and install new diamond plate gate 145 Cassidy Place; Req. 1241372	Staten Island	RICHMOND TERRAC-0241	6/12/2019	SMALL PURCHASE	\$4,595.00
Queens-Staten Island Property Management	1914459	TDM ROYAL, INC.	Richmond Terrace - Clear drain stoppage to balcony drain at 105 Cassidy Place, Apt 2F; Req. 1241366	Staten Island	RICHMOND TERRAC-0241	6/12/2019	SMALL PURCHASE	\$1,850.00
Supply Management - Procurement	1914412	CENTRAL PLUMBING SPECIALTIES CO INC	PLUMBING SUPPLIES - QUOTE 460657	Staten Island		6/12/2019	SMALL PURCHASE	\$2,859.35
Supply Management - Procurement	1914268	ARAMSCO INC.	hand wipes, barricade tape, dust mask, Disposable mask	Staten Island		6/12/2019	SMALL PURCHASE	\$663.00
Queens-Staten Island Property Management	1914534	STAR LINE CONSTRUCTION INC	Todt Hill - Remove and replace the damaged shower-panels within the moveout apartments at 801-3F/1A and 791-3D. Clean the workspace utilizing a hepa-vacuum and dispose of all debris upon completion of the work. Req. 1242059	Staten Island	TODT HILL-0583	6/13/2019	SMALL PURCHASE	\$4,875.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1914482	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Staten Island		6/13/2019	SMALL PURCHASE	\$4,546.19
Supply Management - Procurement	1914453	AETNA ELECTRIC LLC	electric-fan	Staten Island		6/13/2019	SMALL PURCHASE	\$3,835.48
Supply Management - Procurement	1914266	W.W. GRAINGER INC.	red bucket, vest, protective chaps, marking tape, cooling bandana, anit vibrative gloves, hanger for fire extinguishers quote -2040846121-PC67235 State of New York	Staten Island		6/13/2019	SMALL PURCHASE	\$3,296.57
Supply Management - Procurement	1914583	PDQ SUPPLY, INC.	CITYWIDE DEVELOPMENTS-APPLIANCES-VARIOUS ITEMS	Staten Island		6/14/2019	SMALL PURCHASE	\$2,344.66
Supply Management - Procurement	1914467	PDQ SUPPLY, INC.	THERMOSTAT,	Staten Island	TODT HILL-0583	6/14/2019	SMALL PURCHASE	\$816.48
Supply Management - Procurement	1914555	PDQ SUPPLY, INC.	CITYWIDE DEVELOPMENTS-APPLIANCES-VARIOUS ITEMS	Staten Island		6/17/2019	SMALL PURCHASE	\$2,360.88
Supply Management - Procurement	1914746	AETNA ELECTRIC LLC	ELECTRIC FIXTURES	Staten Island		6/17/2019	SMALL PURCHASE	\$1,499.76
Mixed Finance Property Mgmt Dept	1914891	HOME REMODELING EXPERTS, INC	Stapleton - Clear terrace drain and replace drain cover at 6J and 1L.Clean back of 29 Warren St; Req. 1237604	Staten Island	STAPLETON-0436	6/17/2019	SMALL PURCHASE	\$4,890.00
Mixed Finance Property Mgmt Dept	1914886	J S SAINI CONSTRUCTION CORP.	Stapleton - Remove Bulk Debris in 3 Various M.O.'s Remove Wall Paper on Kitchen Walls and also Sticky Floor Tiles Bathroom & Kitchen Area in Two Apartments; Req. 1238805	Staten Island	STAPLETON-0436	6/17/2019	SMALL PURCHASE	\$4,980.00
Technical Services	1914874	RICHARDS PLUMBING AND HEATING CO., INC	South Beach - Semi-Annual Test of Sprinkler Control Valve Tamper and Water Flow Alarm Devices - 70 New Lane; Req. 1235491	Staten Island	SOUTH BEACH-0315	6/17/2019	SMALL PURCHASE	\$2,735.00
Queens-Staten Island Property Management	1914951	CITY STAR RENOVATION INC	Todt Hill - B#791-3D Tub glazing plus removal of previous paint; Req. 1244145	Staten Island	TODT HILL-0583	6/17/2019	SMALL PURCHASE	\$753.84
Heating Management Services Dept	1914958	UNITED EAGLE RENOVATIONS,INC.	Todt Hill - store room clean up and prep for new store room; Req. 1244248	Staten Island	TODT HILL-0583	6/17/2019	SMALL PURCHASE	\$4,970.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Materials Management	1913860	HOBBY OFFICE CORP	OFFICE SUPPLIES - REQ#'S 1120361 & 1220494	Staten Island	SS S.I.-099S	6/18/2019	SMALL PURCHASE	\$232.90
Queens-Staten Island Property Management	1914971	EIA DATACOM, INC.	Richmond - Repair and replace electro magnetic locks for main entrance doors at 476 Richmond & 61 & 81 Jersey street; Req. 1245277	Staten Island	RICHMOND TERRAC-0241	6/18/2019	SMALL PURCHASE	\$4,585.57
Supply Management - Procurement	1914960	BOMARK INSTRUMENTS INC.	STATION, single point calibration station for 2012, AC adapter, flash drive, USb cable , Tubing, installation CD, 2 demad flow regulators(QUOATION # 722-tyrone.	Staten Island	BERRYMAINSTORERM	6/18/2019	SMALL PURCHASE	\$2,240.00
Supply Management - Procurement	1914857	SNAPPY SOLUTIONS INC	CLEANER, SMART TOUCH MOLD DISINFECTANT / VITAL OXIDE, (SHOCKWAVE),	Staten Island		6/18/2019	SMALL PURCHASE	\$659.70
Queens-Staten Island Property Management	1915043	CAUCIG UTILITIES, INC.	Richmond Terrace - Convert from Heat to A/C at Cassidy Lafayette Senior Center; Req. 1246053	Staten Island	RICHMOND TERRAC-0241	6/18/2019	SMALL PURCHASE	\$1,000.00
Supply Management - Procurement	1914986	UNITED SUPPLY CORP.	CITYWIDE DEVELOPMENTS-ELECTRICAL-PORTABLE CHARGERS & MEGAPHONE	Staten Island		6/18/2019	SMALL PURCHASE	\$348.90
Supply Management - Procurement	1915054	J. ALPERIN CO.	GROUNDS - REQ#"S 1235997, 1240693, 1237498, 1237780,	Staten Island		6/19/2019	SMALL PURCHASE	\$3,735.39
Supply Management - Procurement	1914920	APR INDUSTRIES INC.	CITYWIDE DEVELOPMENTS HARDWARE.HARDWARE - DOOR PLATE, STRIKE, LATCH & DEAD BOLT,16GA SH.STEEL,TYPE #8 - REQ. #'S 1160375 - 1211708 - 1240911 - 1196470	Staten Island		6/19/2019	SMALL PURCHASE	\$1,994.50
Supply Management - Procurement	1914940	PDQ SUPPLY, INC.	CITYWIDE DEVELOPMENTS-APPLIANCES-MOTOR, AC/DC EVAPORATOR FAN	Staten Island		6/19/2019	SMALL PURCHASE	\$975.00
Supply Management - Procurement	1914883	APR INDUSTRIES INC.	CITYWIDE DEVELOPMENTS - HARDWARE - DOOR - PLATE, STRIKE, STEEL US18A FINISH, NORWALK #2617 - REQ. # 'S 1227564 - 1227766 - 1177788 - 1179800 - 1202520	Staten Island		6/19/2019	SMALL PURCHASE	\$2,145.50
Queens-Staten Island Property Management	1915206	GLORIA CONSTRUCTION INC	Mariners' - install 4 fire safety metal doors at 150 Brabant Street; Req. 1246479	Staten Island	MARINERS HARBOR-0228	6/19/2019	SMALL PURCHASE	\$4,999.00
Heating Management Services Dept	1915227	UNITED EAGLE RENOVATIONS,INC.	Todt Hill - work needed for new store room program install steel shelves; Req. 1246521	Staten Island	TODT HILL-0583	6/19/2019	SMALL PURCHASE	\$4,950.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1914949	PDQ SUPPLY, INC.	CITYWIDE DEVELOPMENTS-APPLIANCES-VARIOUS ITEMS	Staten Island		6/21/2019	SMALL PURCHASE	\$1,909.03
Supply Management - Procurement	1915306	PDQ SUPPLY, INC.	Burners	Staten Island		6/21/2019	SMALL PURCHASE	\$2,419.23
Supply Management - Procurement	1915294	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES FOR CITYWIDE DEVELOPMENTS	Staten Island		6/21/2019	SMALL PURCHASE	\$4,998.46
Queens-Staten Island Property Management	1914495	BIG APPLE OFFICE SUPPLIES, INC.	TODT HILL-OFFICE SUPPLIES_REQ#'S 1221961 & 1173331	Staten Island	TODT HILL-0583	6/21/2019	SMALL PURCHASE	\$233.24
Queens-Staten Island Property Management	1914487	BIG APPLE OFFICE SUPPLIES, INC.	RICHMONDTERRACEMAINSTORERM-OFFICE SUPPLIES_REQ#'S 1227199 & 1238737	Staten Island	RICHMONDTERRACEMAINSTORERM	6/21/2019	SMALL PURCHASE	\$194.50
Queens-Staten Island Property Management	1915275	APR INDUSTRIES INC.	STAPLETON-0436 - HARDWARE - DOOR - PADLOCK, 2" X 2-1/2", WITH CHAIN, KA999 - PLATE, STRIKE, 3-1/2" X 1", WROUGHT BRONZE, FOR MORTISE DEADLOCK, LOCKWOOD #6 - PADLOCK MAX SECURITY, WITH 2-KEYS MASTER #5 ETC	Staten Island	STAPLETON-0436	6/24/2019	SMALL PURCHASE	\$376.20
Supply Management - Procurement	1915271	PDQ SUPPLY, INC.	CITYWIDE DEVELOPMENTS-APPLIANCES-VARIOUS ITEMS	Staten Island		6/24/2019	SMALL PURCHASE	\$2,065.46
Manhattan Property Management Operations	1914812	AMITY VACUUM, INC.	MACHINERY - REQ#'S 1237884, 1237498 /STAPLETON-0436, FT INDEPENDENCE-0308	Staten Island		6/24/2019	SMALL PURCHASE	\$1,557.85
Supply Management - Procurement	1915494	COASTAL PLUMBING SUPPLY INC	Emergency Pipe broke	Staten Island	VARIOUS PROPERTIES & DEPARTMENTS	6/24/2019	SMALL PURCHASE	\$413.74
Supply Management - Procurement	1914245	UNITED SUPPLY CORP.	CITYWIDE DEVELOPMENTS - HARDWARE.METALS - FABRICATION ALUMINUM - NYLON CORNER KEY - AIR SPACER 1/4 BAR - REQ.#'S REQ. #'S 1204449 - 1207414 - 1200033 - 1201309 - 1199677 - 1199402, ETC.	Staten Island		6/24/2019	SMALL PURCHASE	\$5,932.20
Queens-Staten Island Property Management	1915462	SUBURBAN INDUSTRIES, INC.	Mariners - reinstall Centrifugal Exhaust fans; Req. 1248250	Staten Island	MARINERS HARBOR-0228	6/24/2019	SMALL PURCHASE	\$1,100.00
Heating Management Services Dept	1915458	HI-TECH HEATING	South Beach - trouble shoot and diagnose misfiring pc on boiler; Req. 124787	Staten Island	SOUTH BEACH-0315	6/24/2019	SMALL PURCHASE	\$1,560.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Manhattan Property Management	1915333	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Staten Island		6/24/2019	SMALL PURCHASE	\$2,792.91
Supply Management - Procurement	1912466	JAMESTOWN ADVANCED PRODUCTS CORPORATION	dog receptable & bags quotes ravenswood 017Q1463, Stapleton 017Q14632, Queensbridge South 017Q14630, Boston 017Q14355, Taft 017Q14358	Staten Island		6/24/2019	SMALL PURCHASE	\$8,588.00
Queens-Staten Island Property Management	1915539	EIA DATACOM, INC.	Mariners - Repair Electro-Magnetic Locks; Req. 1248525	Staten Island	MARINERS HARBOR-0228	6/24/2019	SMALL PURCHASE	\$1,280.00
Supply Management - Procurement	1915527	BRAGLEY CARRYING CASE CORP.	CITYWIDE DEVELOPMENTS - HARDWARE.METAL - FABRICATION, WROUGHT IRON - WINDOW GUARDS - REQ. # 'S 1231858 - 1244444 - 1239410 - 1229344	Staten Island		6/25/2019	SMALL PURCHASE	\$3,979.90
Supply Management - Procurement	1915663	CONSERVE LIGHTING & ELECTRIC SUPPLIES	CONNECTOR,	Staten Island	MARINERS HARBOR-0228	6/26/2019	SMALL PURCHASE	\$480.00
Supply Management - Procurement	1914008	HOBBY OFFICE CORP	galvanized bucket , liners, garbage can, cellulouse sponge, scrubbing sponge, dust pan,	Staten Island		6/27/2019	SMALL PURCHASE	\$3,791.90
Supply Management - Procurement	1912841	HOBBY OFFICE CORP	CITYWIDE DEVELOPMENTS-OFFICE SUPPLIES	Staten Island		6/27/2019	SMALL PURCHASE	\$2,395.19
Supply Management - Procurement	1915775	W.W. GRAINGER INC.	GENERAL BERRY MATTING, ENTERANCE, BLACK RUBBER/ attn FRANZITTA-WILDE, STEFANIE /req 1250205 / quote 2041015863	Staten Island	GENERAL BERRY-0587	6/27/2019	SMALL PURCHASE	\$91.76
Supply Management - Procurement	1915738	TURTLE & HUGHES, INC.	electric fan. QUOTE # 3614632-00.	Staten Island		6/27/2019	SMALL PURCHASE	\$3,654.31
Supply Management - Procurement	1915820	SAMUEL LEVINE PLUMBING & HEATING, SUPPLIES INCORPORATED	CITYWIDE DEVELOPMENTS TOOLS.SEWER CLEANING TOOLS - DRAIN CLEANER - DRAIN FOR CABLE - REQ. #'S 1243430 - 1217794	Staten Island		6/27/2019	SMALL PURCHASE	\$299.40
Supply Management - Procurement	1915736	PDQ SUPPLY, INC.	CITYWIDE DEVELOPMENTS-APPLIANCES-VARIOUS ITEMS	Staten Island		6/28/2019	SMALL PURCHASE	\$1,484.78
Queens-Staten Island Property Management	1915706	BOMARK INSTRUMENTS INC.	QUOTATION #062719-NHA2-RICHMONDTERRACEMAINST-RKI TESTER-REQ#1248209	Staten Island	RICHMONDTERRACEMAINSTORERM	6/28/2019	SMALL PURCHASE	\$995.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Queens-Staten Island Property Management	1915950	SATNAM CONSTRUCTION INC.	W. Brighton - Install stanchions at buildings 820, 806, 1077 and 1075 to prevent main entrance door from over extending; Req. 1250877	Staten Island	WEST BRIGHTON-0242	6/28/2019	SMALL PURCHASE	\$4,790.00
Queens-Staten Island Property Management	1915939	TOMEX ELECTRONICS, INC.	W, Brighton - trouble shoot and repair multiple issues with 778 Henderson layered access door; Req. 1250616	Staten Island	WEST BRIGHTON-0242	6/28/2019	SMALL PURCHASE	\$4,734.19
Queens-Staten Island Property Management	1915937	NOORI CONSTRUCTION CORP	W. Brighton - Repair fence in compound area behind building #5 810 Henderson; Req. 1250320	Staten Island	WEST BRIGHTON-0242	6/28/2019	SMALL PURCHASE	\$4,795.00
Supply Management - Procurement	1915972	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	FIXTURES	Staten Island		6/28/2019	SMALL PURCHASE	\$4,936.50
Supply Management - Procurement	1915743	PDQ SUPPLY, INC.	Appliance parts	Staten Island		7/1/2019	SMALL PURCHASE	\$1,632.18
Supply Management - Procurement	1915610	FORCE CHEMICAL COMPANY	DEODORANT, INDUSTRIAL STRENGTH, USED TO MASK VARIOUS ODORS	Staten Island		7/1/2019	SMALL PURCHASE	\$3,906.00
Supply Management - Procurement	1915466	UNITED SUPPLY CORP.	MEGAPHONE	Staten Island		7/2/2019	SMALL PURCHASE	\$321.76
Supply Management - Procurement	1916262	COURT STREET STATIONERS INC	CITYWIDE DEVELOPMENTS-OFFICE EQUIPT & FURNITURE.SHELVING, STEEL & LOCKERS	Staten Island		7/3/2019	SMALL PURCHASE	\$1,999.96
Queens-Staten Island Property Management	1916233	JOYTI CONSTRUCTION CORP	Richmond Terrace - Installation of Post and chain linked gate in parking lot; Req. 1252235	Staten Island	RICHMOND TERRAC-0241	7/3/2019	SMALL PURCHASE	\$4,350.00
Supply Management - Procurement	1912636	UNITED SUPPLY CORP.	CITYWIDE DEVELOPMENTS - OFFICE EQUIPT & FURNITURE.CABINETS, KEY CONTROL	Staten Island		7/5/2019	SMALL PURCHASE	\$260.97
Queens-Staten Island Property Management	1916372	MAYFLOWER SALES CO INC	MARINERS HARBOR-0228 - HARDWARE.HARDWARE - DOOR - lobby door need securing- The door is unlocked -Security. - QUOTE Q068908 - MS. Allen, Sherrie - LH/LHR Electro-Latch Trim to Repair entrance Doors - REQ # 1251861	Staten Island	MARINERS HARBOR-0228	7/8/2019	SMALL PURCHASE	\$2,232.00
Mixed Finance Property Mgmt Dept	1916687	NOORI CONSTRUCTION CORP	Stapleton - Remove & Replace 2 Doors and 1 Door & Buck in Store Room at 31 Warren St; Req. 1240736	Staten Island	STAPLETON-0436	7/9/2019	SMALL PURCHASE	\$4,940.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1916086	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Staten Island		7/10/2019	SMALL PURCHASE	\$3,667.88
Supply Management - Procurement	1916619	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Staten Island		7/10/2019	SMALL PURCHASE	\$4,853.74
Queens-Staten Island Property Management	1916758	RICHARDS PLUMBING AND HEATING CO., INC	South Beach - Sprinkler Replacement; Req. 1255289	Staten Island	SOUTH BEACH-0315	7/10/2019	SMALL PURCHASE	\$2,060.00
Supply Management - Procurement	1916691	WESCO DIST, INC.	ELECTICAL FIXTURES FOR KITCHEN.(quotation # 193724).	Staten Island		7/10/2019	SMALL PURCHASE	\$4,423.02
Supply Management - Procurement	1916666	SAMUEL LEVINE PLUMBING & HEATING, SUPPLIES INCORPORATED	CITYWIDE DEVELOPMENTS - TOOLS.CLEANER - CABLE, REPLACEMENT, 25' X 1/4" MODEL 'A' TYPE, ERICKSON #ERA-RC254 - REQ. #'S 1240455 - 1246072 - 1234209 - 1235446 - 1238607 - 1240299 - 1244776	Staten Island		7/10/2019	SMALL PURCHASE	\$3,510.00
Supply Management - Procurement	1916362	TANNER BOLT & NUT, INC.	CITYWIDE DEVELOPMENTS - HARDWARE.FASTENERS - CARRIAGE BOLT - DRYWALL SCREW - TRI-WING SCREW - WASHER - REQ.#'S 1237963 - 1231414 - 1237963 - 1242324 - 1216168 - 1228569	Staten Island		7/10/2019	SMALL PURCHASE	\$439.91
Supply Management - Procurement	1916718	INGHAM INDUSTRIES D/B/A AUTHENTIC PARTS	CITYWIDE DEVELOPMENTS - HARDWARE.MAILBOXES - HINGE PIN FOR MAILBOX - BOLT LATCH FOR MAILBOX - MAILBOX DOOR KIT - LOCK MAILBOX - SPRING FOR MAILBOX LOCK BOLT - LATCH PIN FOR MAILBOX - BOLT LOCK - KEY BLANK	Staten Island		7/10/2019	SMALL PURCHASE	\$1,501.65
Supply Management - Procurement	1916791	HOBBY OFFICE CORP	CITYWIDE DEVELOPMENTS-GENERAL OFFICE FURNITURE & EQUIPMENT	Staten Island		7/10/2019	SMALL PURCHASE	\$1,649.00
Supply Management - Procurement	1915635	UNITED SUPPLY CORP.	MACHINERY - REQ# 'S 1177419, 1173189, 1175385, 1176175, 1209662, 1210054, 1194152, 1194084, 1233698.	Staten Island		7/10/2019	SMALL PURCHASE	\$4,210.50
Queens-Staten Island Property Management	1916890	SUPERIOR HEATING SUPPLY INC.	PLUMBING SUPPLIES - QUOTE M1461	Staten Island	TODT HILL-0583	7/11/2019	SMALL PURCHASE	\$850.00
Supply Management - Procurement	1909317	UNITED SUPPLY CORP.	lint free towels, mobile container, 15 gallon recycling container, squeegee	Staten Island		7/11/2019	SMALL PURCHASE	\$4,438.87

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1915647	CENTRAL PLUMBING SPECIALTIES CO INC	PLUMBING/HEATING SUPPLIES - QUOTE 461957	Staten Island		7/11/2019	SMALL PURCHASE	\$1,873.52
Brooklyn Property Management	1916094	KRASMEN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Staten Island		7/11/2019	SMALL PURCHASE	\$3,774.99
Supply Management - Materials Management	1916683	ENVIRONMENTAL EXPRESS, INC	quotes for various loacations citywide 10503619, 10503620, 10503623, 10503625, 10503626, 10503627,10503628, 10503630,10503631,10503633, 10503636,1053638,10503640,10503645	Staten Island		7/11/2019	SMALL PURCHASE	\$2,830.66
Queens-Staten Island Property Management	1917034	CAUCIG UTILITIES, INC.	Richmond Terrace - Repair to Wires and sensor on A/C unit; Req. 1256821	Staten Island	RICHMOND TERRAC-0241	7/12/2019	SMALL PURCHASE	\$3,474.00
Queens-Staten Island Property Management	1916976	GENERAL MAINTENANCE SUPPLY CORP	RICHMOND TERRAC-0241 - HARDWARE.HARDWARE - DOOR - SAFETY HASP - FIBERGLASS MESH SCREEN FOR WINDOW SCREEN REPAIR - REQ.#S 1128585 - 1248472	Staten Island	RICHMOND TERRAC-0241	7/12/2019	SMALL PURCHASE	\$373.93
Supply Management - Procurement	1917052	ARAMSCO INC.	baricade Tape	Staten Island		7/12/2019	SMALL PURCHASE	\$945.00
Queens-Staten Island Property Management	1916935	JAD CORP OF AMERICA	QUOTE#NR379-RICHMOND TERRAC-0241-LINERS-REQ#1255762	Staten Island	RICHMOND TERRAC-0241	7/12/2019	SMALL PURCHASE	\$114.60
Queens-Staten Island Property Management	1917053	SENTINEL DIVERSIFIED INDUSTRIES INC	RICHMOND TERRAC-0241 - HARDWARE - DOOR - Medeco Keys needed for lobby doors - J16A6 – 10 KEYS - J16A4 – 10 KEYS - REQ. # 1255979	Staten Island	RICHMOND TERRAC-0241	7/12/2019	SMALL PURCHASE	\$475.00
Supply Management - Procurement	1916985	S & E BUILDING MATERIALS CO INC	CITYWIDE DEVELOPMENTS - HARDWARE.HARDWARE - DOOR - HINGE, 4-1/2" X 4-1/2", STEEL, BALL BEARING TYPE, FULL MORTISE, PRIME COAT, FOR INTERIOR OR EXTERIOR DOORS - HINGE, 3-1/2" X 3-1/2", SPRING, MORTISE, US4 FINISH - ETC.	Staten Island		7/12/2019	SMALL PURCHASE	\$1,033.65
Supply Management - Procurement	1916773	PDQ SUPPLY, INC.	KNOB FOR GAS RANGE	Staten Island		7/12/2019	SMALL PURCHASE	\$2,553.18
Queens-Staten Island Property Management	1917123	EIA DATACOM, INC.	Mariner's - Repair Of Electro- Magnetic Locks; Req. 1257330	Staten Island	MARINERS HARBOR-0228	7/12/2019	SMALL PURCHASE	\$1,280.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Queens-Staten Island Property Management	1917230	GLORIA CONSTRUCTION INC	Mariner's - install 4 fire safety doors - 124 Brabant street (2 doors),150 Brabant Street (2 doors); Req. 1258013	Staten Island	MARINERS HARBOR-0228	7/15/2019	SMALL PURCHASE	\$4,999.00
Mixed Finance Property Mgmt Dept	1917241	VARIANT CONSTRUCTION INC	Stapleton - Fabricate & Install Security Gates at 197 Gordon St Basement (Storage); Req. 1258028	Staten Island	STAPLETON-0436	7/15/2019	SMALL PURCHASE	\$4,785.00
Queens-Staten Island Property Management	1917318	JOT WALIA ENTERPRISES, INC.	Mariner's - Remove Ceramic wall Tiles at SH 20 -6C; Req. 1258611	Staten Island	MARINERS HARBOR-0228	7/15/2019	SMALL PURCHASE	\$1,982.00
Supply Management - Procurement	1916877	HOBBY OFFICE CORP	CITYWIDE DEVELOPMENTS-.GENERAL OFFICE FURNITURE & EQUIPMENT	Staten Island		7/16/2019	SMALL PURCHASE	\$784.00
Supply Management - Procurement	1917238	P.C. RICHARD & SON LONG ISLAND CORPORATION	a/c	Staten Island		7/16/2019	SMALL PURCHASE	\$4,745.00
Queens-Staten Island Property Management	1917304	MAXWELL TURF AND SUPPLY CO., INC.	GROUNDS - STAPLETON-0436 / REQ# 1237498	Staten Island	STAPLETON-0436	7/16/2019	SMALL PURCHASE	\$376.50
Supply Management - Procurement	1917435	ARAMSCO INC.	coveralls and duct tape	Staten Island		7/17/2019	SMALL PURCHASE	\$3,419.00
Queens-Staten Island Property Management	1917508	JOYTI CONSTRUCTION CORP	Richmond Terrace - Remove and install damaged concrete to level surface at Senior Development; Req. 1259413	Staten Island	RICHMOND TERRAC-0241	7/17/2019	SMALL PURCHASE	\$4,758.00
Supply Management - Procurement	1916881	NATIONAL ELEVATOR CAB&DOOR CORP.	TODT HILL / HATCH DOOR, FOR ELEVATOR, LEFT HAND SWING/ attn WRIGHT, TODD/ req 1233450 / estimate 17132	Staten Island	TODT HILL-0583	7/17/2019	SMALL PURCHASE	\$3,600.00
Supply Management - Procurement	1917257	S & E BUILDING MATERIALS CO INC	CITYWIDE DEVELOPMENTS - HARDWARE.HARDWARE - DOOR - DOOR FASTENERS - REQ. #'S 1214165 - 1236819	Staten Island		7/18/2019	SMALL PURCHASE	\$1,625.60
Supply Management - Procurement	1917680	KLEAR-VIEW APPLIANCE	EMERGENCY-GENERAL BERRY-0587-APPLIANCES-10,000 BTU PORTABLE AIR CONDITIONER	Staten Island	GENERAL BERRY-0587	7/18/2019	SMALL PURCHASE	\$1,580.00
Queens-Staten Island Property Management	1917702	CAPP, INC	QUOTE NUMBER S2380386-TODT HILL-0583-req#1259382-GAS VALVE BODY ONLY WITH ON/OFF	Staten Island	TODT HILL-0583	7/19/2019	SMALL PURCHASE	\$934.76
Queens-Staten Island Property Management	1917765	SUBURBAN INDUSTRIES, INC.	Mariners' - remove and reinstall Centrifugal fans; Req. 1254959	Staten Island	MARINERS HARBOR-0228	7/19/2019	SMALL PURCHASE	\$2,500.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1917458	APR INDUSTRIES INC.	CITYWIDE DEVELOPMENTS - HARDWARE - DOOR - PLATE - ADAPTER PLATE - FRONT OUTSIDE PLATE - STRIKE PLATE - APARTMENT PLATE - REQ. # 'S 1151552 - 1189802 - 1163477 - 1194313 - ETC.	Staten Island		7/22/2019	SMALL PURCHASE	\$3,560.70
Supply Management - Procurement	1916337	C.J. KEAN CO., INC	PLUMBING SUPPLIES - RADIATOR COVERS FOR WEST BRIGHTON HOUSES	Staten Island	WEST BRIGHTON-0242	7/22/2019	SMALL PURCHASE	\$1,500.00
Supply Management - Procurement	1915595	ePAUL DYNAMICS, INC	enzyme drain treatment, wringer mop galvanized steel. outdood metal receptacle	Staten Island		7/22/2019	SMALL PURCHASE	\$2,549.70
Supply Management - Procurement	1917621	AETNA ELECTRIC LLC	CITYWIDE DEVELOPMENTS-ELECTRICAL-VARIOUS ITEMS	Staten Island		7/22/2019	SMALL PURCHASE	\$2,071.00
Supply Management - Procurement	1917773	SHERWIN WILLIAMS	South Beach VISUAL PAINT INITIATIVE/ attn JOHN ECONOMOS/ req 1261214	Staten Island	SOUTH BEACH-0315	7/22/2019	SMALL PURCHASE	\$1,475.00
Supply Management - Procurement	1917816	CONSERVE LIGHTING & ELECTRIC SUPPLIES	CITYWIDE DEVELOPMENTS-ELECTRICAL-VARIOUS ITEMS	Staten Island		7/24/2019	SMALL PURCHASE	\$632.50
Supply Management - Procurement	1917981	EQUIPTEX INDUSTRIAL CORP.	SWITCH, MICRO,	Staten Island		7/24/2019	SMALL PURCHASE	\$1,683.52
Supply Management - Procurement	1917909	PDQ SUPPLY, INC.	burners.	Staten Island		7/24/2019	SMALL PURCHASE	\$2,193.30
Supply Management - Procurement	1916876	BIG APPLE OFFICE SUPPLIES, INC.	CITYWIDE DEVELOPMENTS-OFFICE SUPPLIES	Staten Island		7/24/2019	SMALL PURCHASE	\$2,041.97
Mixed Finance Property Mgmt Dept	1918131	PALLAN CONSTRUCTION INC.	Stapleton - 67 Hill St./51 Hill St. Landscape work- build planters wood and plant flowers at planters wood; Reg. 1259532	Staten Island	STAPLETON-0436	7/24/2019	SMALL PURCHASE	\$4,995.00
Supply Management - Procurement	1918105	HOBBY OFFICE CORP	CITYWIDE DEVELOPMENTS_GENERAL OFFICE FURNITURE & EQUIPMENT	Staten Island		7/25/2019	SMALL PURCHASE	\$298.00
Queens-Staten Island Property Management	1918270	CAUCIG UTILITIES, INC.	Richmond Terrace - Diagnosis for Leak on A/C Senior Center at Cassidy Lafayette; Req. 1263740	Staten Island	RICHMOND TERRAC-0241	7/26/2019	SMALL PURCHASE	\$600.00
Supply Management - Procurement	1917210	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING AND HEATING SUPPLIES	Staten Island		7/26/2019	SMALL PURCHASE	\$4,381.83

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1917063	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Staten Island		7/26/2019	SMALL PURCHASE	\$3,765.16
Supply Management - Procurement	1918146	ENVIRONMENTAL EXPRESS, INC	Ghost wipes for lead quote 10505213	Staten Island		7/26/2019	SMALL PURCHASE	\$4,650.37
Supply Management - Procurement	1917866	WESCO DIST, INC.	BATTERY (QUOTATION # 228769.)	Staten Island		7/26/2019	SMALL PURCHASE	\$2,200.23
Supply Management - Procurement	1918066	MERCURY PAINT CORP	various paint supplies/Various locations/	Staten Island		7/29/2019	SMALL PURCHASE	\$2,595.94
Supply Management - Procurement	1918144	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING AND HEATING SUPPLIES	Staten Island		7/29/2019	SMALL PURCHASE	\$4,327.43
Supply Management - Procurement	1918354	ARAMSCO INC.	foam, duct tape, sheeting, coveralls, barricade, code extension	Staten Island		7/29/2019	SMALL PURCHASE	\$2,816.00
Supply Management - Procurement	1918185	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	CITYWIDE DEVELOPMENTS - TOOLS.CLEANER - CABLE, REPLACEMENT, 25' X 1/4" MODEL 'A' TYPE, ERICKSON #ERA-RC254 - REQ. # 'S 1255676 – 1257412 – 1258346 – 1261917 – 1249025 – 1249551	Staten Island		7/30/2019	SMALL PURCHASE	\$2,714.00
Heating Management Services Dept	1918599	BNP CONTRACTING LLC	Todt Hill - urgent fan needed causing overheating issue; Req. 1264671	Staten Island	TODT HILL-0583	7/30/2019	SMALL PURCHASE	\$2,900.00
Supply Management - Procurement	1918230	SK SIGNS & AWNING SOLUTION DBA/TOWER SIGN & AWNING	CITYWIDE DEVELOPMENTS - HARDWARE.SIGNS, METAL - SIGN, "DANGER PESTICIDES", SIGN, "NO LOITERING AND TRESSPASSING", SIGN, "THIS AREA NOT FOR GARBAGE DISPOSAL, VIOLATORS SUBJECT TO TERMINATION OF TENANCY", SIGN, "COMPACTOR ROOM" ETC	Staten Island		7/30/2019	SMALL PURCHASE	\$3,984.00
Supply Management - Procurement	1918461	PDQ SUPPLY, INC.	RELAY OVERLOAD,	Staten Island		7/30/2019	SMALL PURCHASE	\$1,733.45
Heating Management Services Dept	1918690	TRI-STATE PUMP & MOTOR INC.	South Beach - Installation Of Heat/Condensate Pumps; Req. 1265736	Staten Island	SOUTH BEACH-0315	7/31/2019	SMALL PURCHASE	\$4,800.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Queens-Staten Island Property Management	1918727	BOBTEK ELECTRICAL CORP	Stapleton CC - Troubleshoot and Repair Rooftop AC Unit for Senior Center 189 Gordon St; Req. 1266239	Staten Island	STAPLETON CC- C436	8/1/2019	SMALL PURCHASE	\$4,941.73
Queens-Staten Island Property Management	1918749	LIBERTY DESIGN & CONSTRUCTION INC.	Todt Hill - Repair Benches in the community center sitting area; Req. 1265604	Staten Island	TODT HILL-0583	8/1/2019	SMALL PURCHASE	\$1,585.00
Supply Management - Procurement	1916941	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES FOR CITYWIDE DEVELOPMENTS	Staten Island		8/1/2019	SMALL PURCHASE	\$3,101.84
Supply Management - Procurement	1916979	APR INDUSTRIES INC.	CITYWIDE DEVELOPMENTS - HARDWARE.HARDWARE - DOOR - KNOB SET, ONLY, FOR STAIR HALL, PINNED TO STRAIGHT SPINDLE FOR ORIGINAL ARROW LOCKSETS - PLATE, STRIKE, 3-1/2" X 1", WROUGHT BRONZE, FOR MORTISE DEADLOCK -	Staten Island		8/2/2019	SMALL PURCHASE	\$2,677.65
Supply Management - Procurement	1918658	BIG APPLE OFFICE SUPPLIES, INC.	CITYWIDE DEVELOPMENTS-OFFICE SUPPLIES	Staten Island		8/2/2019	SMALL PURCHASE	\$4,288.02
Heating Management Services Dept	1918953	BNP CONTRACTING LLC	Mariners - note fan 000 tank room floor child care is extremely hot urgent; Req. 1267254	Staten Island	MARINERS HARBOR-0228	8/2/2019	SMALL PURCHASE	\$1,500.00
Heating Management Services Dept	1919044	BNP CONTRACTING LLC	South Beach - tank room fan needed due to high floor temps above; Req. 1267253	Staten Island	SOUTH BEACH-0315	8/5/2019	SMALL PURCHASE	\$1,500.00
Queens-Staten Island Property Management	1919058	J. ALPERIN CO.	QUOTE#100118-SOUTHBCHMAINSTORERM-ADHESIVE AND PANELS-REQ#1266218	Staten Island	SOUTHBCHMAINSTORERM	8/6/2019	SMALL PURCHASE	\$426.93
Mixed Finance Property Mgmt Dept	1919149	VARIANT CONSTRUCTION INC	Stapleton - Make All repairs to Move Out 197 Gordon St 7M Install all Bedrm Doors. Kitchen Cabinets, Etc; Req. 1260023	Staten Island	STAPLETON-0436	8/6/2019	SMALL PURCHASE	\$4,950.00
Supply Management - Procurement	1918824	CENTRAL PLUMBING SPECIALTIES CO INC	PLUMBING SUPPLIES - QUOTE 464825	Staten Island		8/6/2019	SMALL PURCHASE	\$2,695.12
Supply Management - Procurement	1918863	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES	Staten Island		8/6/2019	SMALL PURCHASE	\$3,880.40
Queens-Staten Island Property Management	1919061	J. ALPERIN CO.	QUOTE#100345-MARINERSMAINSTORERM-PANELS AND ADHESIVE-REQ#1266206	Staten Island	MARINERSMAINSTORERM	8/6/2019	SMALL PURCHASE	\$420.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Queens-Staten Island Property Management	1919243	JOT WALIA ENTERPRISES, INC.	Richmond - Remove, repair and replace roll down gate for garage; Req. 1268599	Staten Island	RICHMOND TERRAC-0241	8/6/2019	SMALL PURCHASE	\$3,482.00
Supply Management - Procurement	1918657	COURT STREET STATIONERS INC	CITYWIDE DEVELOPMENTS_OFFICE SUPPLIES	Staten Island		8/7/2019	SMALL PURCHASE	\$3,272.42
Queens-Staten Island Property Management	1919202	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES FOR WEST BRIGHTON HOUSES	Staten Island	WEST BRIGHTON-0242	8/7/2019	SMALL PURCHASE	\$2,073.60
Supply Management - Procurement	1919093	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	TIMESWITCH.	Staten Island		8/7/2019	SMALL PURCHASE	\$2,943.24
Supply Management - Procurement	1919043	PDQ SUPPLY, INC.	knob	Staten Island		8/7/2019	SMALL PURCHASE	\$1,275.04
Supply Management - Procurement	1919235	TURTLE & HUGHES, INC.	Quote #3685409-00 / CITYWIDE, HEADLAMP-BATTERY-LAMP , ELECTRICAL-VARIOUS ITEMS	Staten Island		8/8/2019	SMALL PURCHASE	\$1,493.02
Supply Management - Procurement	1918630	FASTENAL COMPANY	JANITORIAL SUPPLIES - TRIGGER SPRAY BOTTLES - NYS CONTRACT#PC67227-AWARD#22918	Staten Island		8/9/2019	SMALL PURCHASE	\$1,039.00
Supply Management - Procurement	1919191	PDQ SUPPLY, INC.	Quote attached, CITYWIDE DEVELOPMENTS-MOTORS, THERMOSTAT, APPLIANCESRELAY OVERLOAD-- VARIOUS ITEMS	Staten Island		8/9/2019	SMALL PURCHASE	\$3,370.78
Queens-Staten Island Property Management	1919615	ARTISAN INTERIOR RENOVATION INC	Ricmond Terrace - Installation of tub enclosures in various apts. 1-1C, 2-8F, 5-3A, 5-1H; Req. 1271176	Staten Island	RICHMOND TERRAC-0241	8/9/2019	SMALL PURCHASE	\$3,996.00
Queens-Staten Island Property Management	1919619	JOYTI CONSTRUCTION CORP	Richmond Terrace - Installation of chain link fence in parking lot at Cassidy Lafayette; Req. 1271183	Staten Island	RICHMOND TERRAC-0241	8/9/2019	SMALL PURCHASE	\$4,935.00
Supply Management - Procurement	1919253	HOBBY OFFICE CORP	CITYWIDE DEVELOPMENTS-OFFICE SUPPLIES	Staten Island		8/13/2019	SMALL PURCHASE	\$2,191.74
Supply Management - Procurement	1919665	JAMESTOWN ADVANCED PRODUCTS CORPORATION	Dog receptacle & bags Quotes, 017Q15536,017Q15538,017Q15537	Staten Island		8/13/2019	SMALL PURCHASE	\$4,745.00
Supply Management - Materials Management	1919432	FOTRONIC CORPORATION DBA/TEST EQUIPMENT DEPOT	PROTIMETER #BLD5365 --moisture meters--req#s-1266222,1266962 and 1267017	Staten Island		8/13/2019	SMALL PURCHASE	\$2,844.00

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Supply Management - Procurement	1919416	FOTRONIC CORPORATION DBA/TEST EQUIPMENT DEPOT	moisture meters and probes...-various locations and reqs.-	Staten Island		8/13/2019	SMALL PURCHASE	\$1,612.00
Supply Management - Procurement	1919813	AETNA ELECTRIC LLC	Citywide Developments-Electrical-Lamps (Various Watts)	Staten Island		8/14/2019	SMALL PURCHASE	\$1,344.36
Queens-Staten Island Property Management	1920037	T & V SECURITY SYSTEMS AND FIRE ALARM	Richmond Terrace - Repair to intercoms; Req. 1272116	Staten Island	RICHMOND TERRAC-0241	8/14/2019	SMALL PURCHASE	\$2,850.00
Queens-Staten Island Property Management	1920089	STAR LINE CONSTRUCTION INC	Richmond Terrace - Remove, repair and reinstall 7 AC in management office; Req. 1272156	Staten Island	RICHMOND TERRAC-0241	8/14/2019	SMALL PURCHASE	\$3,900.00
Supply Management - Procurement	1919656	TRI BORO OFFICE CORP	purell,rubbermaid 50 gallon & 32 garbage can	Staten Island		8/14/2019	SMALL PURCHASE	\$3,795.00
Supply Management - Procurement	1919784	PDQ SUPPLY, INC.	CITYWIDE DEVELOPMENTS-APPLIANCES-Burners, Motors, Switches, Bulbs, & Modules	Staten Island		8/14/2019	SMALL PURCHASE	\$2,252.55
Queens-Staten Island Property Management	1920100	EIA DATACOM, INC.	Richmond Terrace - Repair to the Electro Magnetics locks for 3 Main Entrance doors; Req. 1272654	Staten Island	RICHMOND TERRAC-0241	8/15/2019	SMALL PURCHASE	\$4,345.57
Supply Management - Procurement	1919422	TANNER BOLT & NUT, INC.	CITYWIDE DEVELOPMENTS - HARDWARE.FASTENERS - HEX BOLT - FINISHING NAIL - DRYWALL SCREW - SCREW - ZAMAC NAIL - LOCKWASHER - SET SCREW - FLAT WASHER - SCREW CAP - TEK SCREW - ANCHOR - REQ. # 'S 1268424 - 1266758 - 1260584 - ETC.	Staten Island		8/15/2019	SMALL PURCHASE	\$2,961.77
Supply Management - Procurement	1920124	CLADDAGH CONTROLS, CORP.	MARINER'S HRBR / RESISTOR, FOR ELEVATOR,FIXED, VISHAY HUNTINGTON - 300 WATT, 3 OHM, FIXED, FOR TRICON CONTROLLERS, WITH DYNAMIC BREAKING RESISTANCE, CLADDAGH #FVE300-3 / attn WRIGHT, TODD / req 1270922	Staten Island	MARINER'S HRBR -S228	8/15/2019	SMALL PURCHASE	\$450.00
Mixed Finance Property Mgmt Dept	1920218	JOYTI CONSTRUCTION CORP	Stapleton - Repair Or Replace Machine Room Doors in Various addresses; Req. 1269621	Staten Island	STAPLETON-0436	8/15/2019	SMALL PURCHASE	\$4,875.00
Mixed Finance Property Mgmt Dept	1920222	JVR CONSTRUCTION CORP	Stapleton - Remove & Install 12 New Fire Safety Signs in Various Lobbies; Req. 1272685	Staten Island	STAPLETON-0436	8/16/2019	SMALL PURCHASE	\$1,320.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Mixed Finance Property Mgmt Dept	1920219	JOYTI CONSTRUCTION CORP	Stapleton - Repair Damage Wood Benches 218 Broad St and Various Repairs; Req. 1270683	Staten Island	STAPLETON-0436	8/16/2019	SMALL PURCHASE	\$4,270.00
Mixed Finance Property Mgmt Dept	1920258	CITY STAR RENOVATION INC	Stapleton - re-glaze five tub enclosures at various move-out apartments; Req. 1273245	Staten Island	STAPLETON-0436	8/16/2019	SMALL PURCHASE	\$1,750.00
Mixed Finance Conventional	1920242	JVR CONSTRUCTION CORP	Stapleton - Repair Mailbox Bank 6 Various Locations; Req. 1272690	Staten Island	STAPLETON-0436	8/16/2019	SMALL PURCHASE	\$3,285.00
Supply Management - Procurement	1918979	CARTER, MILCHMAN & FRANK, INC.	CITYWIDE DEVELOPMENTS - HARDWARE.METALS - SEALS, TAGS - QUOTE # 112089 - TAG, THIN METAL, 3" X 1-1/2", TO READ NYC ELEV ID# WITH SPACE, CARTER, MILCHMAN & FRANK #CITY ID TAG - REQ. # 'S 1218574 - 1150021 - 1171126	Staten Island		8/19/2019	SMALL PURCHASE	\$242.00
Supply Management - Procurement	1917820	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES FOR CITYWIDE DEVELOPMENTS	Staten Island		8/20/2019	SMALL PURCHASE	\$3,679.29
Supply Management - Procurement	1920012	FOTRONIC CORPORATION DBA/TEST EQUIPMENT DEPOT	q1920012--METER, MOISTURE-PROTIMETER #BLD5365--various locations-req#s1272280,,1272651 and 1272636	Staten Island		8/20/2019	SMALL PURCHASE	\$2,844.00
Mixed Finance Conventional	1920546	STAR LINE CONSTRUCTION INC	Stapleton - Repair and Restore Access Panels, Air Vents & Ladders on Development Roofs; Req. 1274204	Staten Island	STAPLETON-0436	8/21/2019	SMALL PURCHASE	\$4,815.00
Queens-Staten Island Property Management	1920638	CITY STORE GATES MFG. CORP.	Berry - fabricate, install new spring and new bottom bar and metal door and frame at 1718 Richmond rd. garage; Req. 1276571	Staten Island	GENERAL BERRY-0587	8/22/2019	SMALL PURCHASE	\$3,800.00
Supply Management - Procurement	1920485	PDQ SUPPLY, INC.	CITYWIDE DEVELOPMENTS-APPLIANCES-Gaskets, Motors & Controls	Staten Island		8/22/2019	SMALL PURCHASE	\$4,336.86
Supply Management - Procurement	1919793	TURTLE & HUGHES, INC.	CITYWIDE DEVELOPMENTS-Electrical-Batteries, Plugs, Flashlights & Fuses	Staten Island		8/22/2019	SMALL PURCHASE	\$1,701.58
Supply Management - Procurement	1919476	TURTLE & HUGHES, INC.	ELECTRICAL LAMPS & FAN	Staten Island		8/22/2019	SMALL PURCHASE	\$1,913.44
Supply Management - Procurement	1919925	FOTRONIC CORPORATION DBA/TEST EQUIPMENT DEPOT	MOISTURE METER-various developments and requisitions...	Staten Island		8/22/2019	SMALL PURCHASE	\$3,413.00
Supply Management - Procurement	1920552	HOBBY OFFICE CORP	GENERAL BERRY-GENERAL OFFICE FURNITURE & EQUIPMENT_REQ# 1262173	Staten Island	GENERAL BERRY-0587	8/26/2019	SMALL PURCHASE	\$672.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1920770	ARAMSCO INC.	CITYWIDE DEVELOPMENTS-GLOVES	Staten Island		8/26/2019	SMALL PURCHASE	\$886.00
Queens-Staten Island Property Management	1920924	ELECTRIC EEL MANUFACTURING COMPANY INCORPORATED	RICHMONDTERRACEMAINSTORERM - TOOLS.SEWER CLEANING TOOLS - CABLE 3/4" X 100 FT., TRI-MAX INNER CORE, ELECTRIC EEL MODEL D, ELECTRIC EEL # 3/4IC100-TWKH - RFO. #1265068	Staten Island	RICHMONDTERRACEMAINSTORERM	8/26/2019	SMALL PURCHASE	\$711.12
Supply Management - Procurement	1920079	MERCURY PAINT CORP	LEAD SPECIFIC CLEANING SOLUTION, CLEAR, IN (1) GALLON BOTTLES, LEDIZOLV #90101	Staten Island		8/26/2019	SMALL PURCHASE	\$4,200.00
Supply Management - Procurement	1920646	J. ALPERIN CO.	QUOTE#108866-CITYWIDE DEVELOPMENTS-PANELS AND ADHESIVE	Staten Island		8/26/2019	SMALL PURCHASE	\$3,426.56
Mixed Finance Property Mgmt Dept	1920946	J S SAINI CONSTRUCTION CORP.	Stapleton - Fabricate & Install Security Gates at 29 Warren St Basement; Req. 1276723	Staten Island	STAPLETON-0436	8/26/2019	SMALL PURCHASE	\$4,980.00
Queens-Staten Island Property Management	1920955	TDM ROYAL, INC.	Mariners - remove and install new house trap pit covers at 361 Grandview Ave; Req. 1277555	Staten Island	MARINERS HARBOR-0228	8/26/2019	SMALL PURCHASE	\$4,950.00
Queens-Staten Island Property Management	1920959	JOYTI CONSTRUCTION CORP	Richmond Terrace - Playground Repair; Req. 1277625	Staten Island	RICHMOND TERRAC-0241	8/26/2019	SMALL PURCHASE	\$2,750.00
Supply Management - Procurement	1918814	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	Citywide Developments-Electrical-Covers, Fixtures, Connectors & Batteries	Staten Island		8/27/2019	SMALL PURCHASE	\$1,592.50
Supply Management - Procurement	1918659	HOBBY OFFICE CORP	CITYWIDE DEVELOPMENTS-OFFICE SUPPLIES	Staten Island		8/28/2019	SMALL PURCHASE	\$2,721.53
Queens-Staten Island Property Management	1921124	NOORI CONSTRUCTION CORP	Todt Hill - 235 Westwood Ave - APT 6-C, 34 La Guardia Ave - APT 1-D; Tub enclosures; Req. 1278459	Staten Island	TODT HILL-0583	8/28/2019	SMALL PURCHASE	\$2,465.00
Queens-Staten Island Property Management	1921145	CAUTION FIRE PREVENTION LLC	South Beach - Fire Extinguisher Replacement; Req. 1279396	Staten Island	SOUTH BEACH-0315	8/28/2019	SMALL PURCHASE	\$659.45
Supply Management - Procurement	1921016	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	DIFFUSER FOR 2 FT FIXTURE,LAMAR #935VP21711	Staten Island		8/28/2019	SMALL PURCHASE	\$4,174.52
Supply Management - Procurement	1920735	HOBBY OFFICE CORP	OFFICE SUPPLIES - REQ# 'S 1199439, 1214678, 1210545, 1221295, 1245852, 1246800, 1275206	Staten Island		8/28/2019	SMALL PURCHASE	\$4,225.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1918626	UNITED SUPPLY CORP.	CITYWIDE DEVELOPMENTS-OFFICE SUPPLIES	Staten Island		8/28/2019	SMALL PURCHASE	\$3,778.91
Queens-Staten Island Property Management	1921207	TDM ROYAL, INC.	Mariners - remove and install New house trap pit covers at 179 Brabant st; Req. 1279074	Staten Island	MARINERS HARBOR-0228	8/28/2019	SMALL PURCHASE	\$4,950.00
Queens-Staten Island Property Management	1921285	T & V SECURITY SYSTEMS AND FIRE ALARM	Todt Hill - *intercom repairs; Req. 1279665	Staten Island	TODT HILL-0583	8/29/2019	SMALL PURCHASE	\$3,850.00
Supply Management - Procurement	1921320	AMITY VACUUM, INC.	QUOTE REQ# 1278213, 1279048	Staten Island		8/30/2019	SMALL PURCHASE	\$989.97
Queens-Staten Island Property Management	1921453	UNITED EAGLE RENOVATIONS,INC.	Mariners - safety issue, slipping hazard water proof boiler area; Req. 1279770	Staten Island	MARINERS HARBOR-0228	9/3/2019	SMALL PURCHASE	\$4,870.00
Queens-Staten Island Property Management	1921450	TDM ROYAL, INC.	Mariners - replace Roller Conveyor at buildings 150 Brabant st And 142 Brabant st; Req. 1279083	Staten Island	MARINERS HARBOR-0228	9/3/2019	SMALL PURCHASE	\$4,950.00
Queens-Staten Island Property Management	1921474	MANGAT CONSTRUCTION CORP.	Todt Hill - Tub enclosure and regalze 176-5a; Req. 1280688	Staten Island	TODT HILL-0583	9/3/2019	SMALL PURCHASE	\$2,190.00
Supply Management - Procurement	1919877	BIG APPLE OFFICE SUPPLIES, INC.	CITYWIDE DEVELOPMENTS-OFFICE SUPPLIES.OTHER STATIONERY	Staten Island		9/3/2019	SMALL PURCHASE	\$3,476.03
Supply Management - Procurement	1921377	TURTLE & HUGHES, INC.	electrical lamps. (quotation # 3730540-00).	Staten Island		9/3/2019	SMALL PURCHASE	\$2,341.23
Queens-Staten Island Property Management	1921541	ARTISAN INTERIOR RENOVATION INC	Richmond Terrace - Installation of 2 tub enclosures - 6-7F, 5-4D; Req. 1281280	Staten Island	RICHMOND TERRAC-0241	9/3/2019	SMALL PURCHASE	\$2,398.00
Supply Management - Procurement	1918660	BIG APPLE OFFICE SUPPLIES, INC.	CITYWIDE DEVELOPMENTS-OFFICE SUPPLIES	Staten Island		9/4/2019	SMALL PURCHASE	\$4,530.05
Supply Management - Procurement	1921465	PDQ SUPPLY, INC.	Citywide Developments-Appliances-Knobs, Thermostats, Valves, Handles, Motors, Blades, etc.	Staten Island		9/4/2019	SMALL PURCHASE	\$4,089.67
Supply Management - Procurement	1921282	PDQ SUPPLY, INC.	Citywide Developments-Appliances-Modules & Thermostats	Staten Island		9/4/2019	SMALL PURCHASE	\$4,384.76

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Queens-Staten Island Property Management	1921704	JOYTI CONSTRUCTION CORP	Richmond Terrace - Replace damaged concrete slabs in front of Senior Center. 138q. ft.; Req. 1281920	Staten Island	RICHMOND TERRAC-0241	9/5/2019	SMALL PURCHASE	\$4,865.00
Supply Management - Procurement	1921714	CENTRAL PLUMBING SPECIALTIES CO INC	PLUMBING SUPPLIES FOR CITYWIDE DEVELOPMENTS - QUOTE 467527	Staten Island		9/6/2019	SMALL PURCHASE	\$4,645.94
Supply Management - Procurement	1921328	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	Citywide Developments-Electrical-Plastic Covers, Connectors, Batteries & Fuses	Staten Island		9/6/2019	SMALL PURCHASE	\$472.75
Queens-Staten Island Property Management	1921883	SNK CONSTRUCTION CORP	South Beach - Clean Roller Conveyor; Req. 1282972	Staten Island	SOUTH BEACH-0315	9/9/2019	SMALL PURCHASE	\$950.00
Supply Management - Procurement	1919884	BIG APPLE OFFICE SUPPLIES, INC.	CITYWIDE DEVELOPMENTS-OFFICE SUPPLIES.OTHER STATIONERY	Staten Island		9/10/2019	SMALL PURCHASE	\$3,997.70
Queens-Staten Island Property Management	1921961	SNK CONSTRUCTION CORP	Mariners - remove and install two pieces house trap pit cover at 124 Brabant St; Req. 1284045	Staten Island	MARINERS HARBOR-0228	9/10/2019	SMALL PURCHASE	\$4,950.00
Queens-Staten Island Property Management	1921959	JOYTI CONSTRUCTION CORP	Stapleton - Fabricate & Install Diamond Plate to Seal Off 12 Slop Sink Openings; Req. 1281763	Staten Island	STAPLETON-0436	9/10/2019	SMALL PURCHASE	\$4,785.00
Queens-Staten Island Property Management	1922029	JOYTI CONSTRUCTION CORP	SOUTH BEACH, REPAIR AND RESTORE WALLS IN BEDROOM @ 70 NEW LANE-APT.10N, REQ# 1284061	Staten Island	SOUTH BEACH-0315	9/10/2019	SMALL PURCHASE	\$4,985.00
Queens-Staten Island Property Management	1921893	PETSON BUILDING SUPPLY INC.	TODT HILL-0583 -- PLASTERING TRADE.PLASTERING MATERIALS - CEILING RUNNER - REQ. # 1197006 - GIOCASTRO, FRANKIE	Staten Island	TODT HILL-0583	9/10/2019	SMALL PURCHASE	\$300.00
Queens-Staten Island Property Management	1922026	SNK CONSTRUCTION CORP	MARINERS HARBOR, REMOVE AND INSTALL HOUSE TRAP PIT COVER @ 56 ROXBURY ST., REQ# 1284022	Staten Island	MARINERS HARBOR-0228	9/10/2019	SMALL PURCHASE	\$4,950.00
Queens-Staten Island Property Management	1922072	TDM ROYAL, INC.	Berry - Clean house trap at 219 Jefferson Street; Req. 1276599	Staten Island	GENERAL BERRY-0587	9/11/2019	SMALL PURCHASE	\$1,450.00
Queens-Staten Island Property Management	1922128	JOYTI CONSTRUCTION CORP	Richmond Terrace - Installation of chain link fence in parking lot for ESD Generator; Req. 1285274	Staten Island	RICHMOND TERRAC-0241	9/11/2019	SMALL PURCHASE	\$4,970.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Queens-Staten Island Property Management	1921706	BRAGLEY CARRYING CASE CORP.	STAPLETON-0436 - WINDOW GUARDS - Lessin, Kevin - John, Philip - Ramos, Jose Manuel HARDWARE.METAL - FABRICATION, WROUGHT IRON - GUARD, 27" - 50" X 25" HIGH WINDOW, CHILD SAFETY - REQ. # 1279504	Staten Island	STAPLETON-0436	9/13/2019	SMALL PURCHASE	\$2,970.00
Queens-Staten Island Property Management	1922295	TDM ROYAL, INC.	Mariners - clean spill oil under compactors at 40 Roxbury St as well as 361 Grandview Ave; Req. 1286351	Staten Island	MARINERS HARBOR-0228	9/13/2019	SMALL PURCHASE	\$3,950.00
Queens-Staten Island Property Management	1922374	SNK CONSTRUCTION CORP	Mariners - remove and install new two pieces house trap pit at 168 Brabant Street; Req. 1287119	Staten Island	MARINERS HARBOR-0228	9/13/2019	SMALL PURCHASE	\$4,950.00
Queens-Staten Island Property Management	1922372	EIA ELECTRIC INC	*Richmond Terrace - Door Repair, EML; Req. 1284734	Staten Island	MARINERS HARBOR-0228	9/13/2019	SMALL PURCHASE	\$4,480.00
Mixed Finance Property Mgmt Dept	1922370	RP GENERAL CONSTRUCTION CORP	Stapleton - Repair fence at 181, 45; Req. 1285291	Staten Island	STAPLETON-0436	9/13/2019	SMALL PURCHASE	\$4,990.00
Supply Management - Procurement	1922247	TURTLE & HUGHES, INC.	ELECTRICAL LAMPS	Staten Island		9/16/2019	SMALL PURCHASE	\$4,956.63
Supply Management - Procurement	1921452	CENTRAL PLUMBING SPECIALTIES CO INC	PLUMBING SUPPLIES FOR CITYWIDE DEVELOPMENTS - QUOTE 467227	Staten Island		9/16/2019	SMALL PURCHASE	\$4,508.59
Queens-Staten Island Property Management	1922470	EIA ELECTRIC INC	Berry - Repair of Electro-magnetics locks AT 45 SEAVER; Req. 1286842	Staten Island	GENERAL BERRY-0587	9/16/2019	SMALL PURCHASE	\$640.00
Queens-Staten Island Property Management	1922484	RICHARDS PLUMBING AND HEATING CO., INC	Richmond Terrace - Replace valves and gauges on sprinkler systems; Req. 1287544	Staten Island	RICHMOND TERRAC-0241	9/16/2019	SMALL PURCHASE	\$3,119.00
Queens-Staten Island Property Management	1922489	STAR LINE CONSTRUCTION INC	W. Brighton - repair exhaust fan and louvers; Req. 1287547	Staten Island	WEST BRIGHTON-0242	9/16/2019	SMALL PURCHASE	\$1,985.00
Queens-Staten Island Property Management	1920742	BIG APPLE OFFICE SUPPLIES, INC.	Various Locations / REQ#'S 1273677, 1254503, 1267638, 1216173, 1233953, 1274272, 1267638, 1223740, 121.254	Staten Island		9/17/2019	SMALL PURCHASE	\$3,592.84
Queens-Staten Island Property Management	1922491	NOORI CONSTRUCTION CORP	Todt Hill - Bench repairs through out development; Req. 1287584	Staten Island	TODT HILL-0583	9/17/2019	SMALL PURCHASE	\$1,769.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1920127	ARAMSCO INC.	coveralls, respirator, tape, barricade tape, hydroknit wipes towels	Staten Island		9/17/2019	SMALL PURCHASE	\$6,488.00
Supply Management - Procurement	1919670	UNITED SUPPLY CORP.	Foam symmetry dispense, glass cleaner for glaziers, feather duster, absorbent, dri zorb,	Staten Island		9/17/2019	SMALL PURCHASE	\$2,933.09
Supply Management - Procurement	1922030	128-13 ROCKAWAY BLVD. CORP. DBA/OZONE	CITYWIDE DEVELOPMENTS-TIES RAILROAD	Staten Island		9/18/2019	SMALL PURCHASE	\$824.10
Mixed Finance Property Mgmt Dept	1922563	TRIMALAWN EQUIPMENT INC.	Stapleton - Repair 2 trimmers - Req. 1285340	Staten Island	STAPLETON-0436	9/18/2019	SMALL PURCHASE	\$211.85
Queens-Staten Island Property Management	1922695	BNP CONTRACTING LLC	W. Brighton - bldg. 2 note floor above getting hot urgent; Req. 1288008	Staten Island	WEST BRIGHTON-0242	9/18/2019	SMALL PURCHASE	\$1,500.00
Queens-Staten Island Property Management	1922624	ARTISAN INTERIOR RENOVATION INC	Richmond Terrace - Installation of tub enclosures at 12-1L, 14-3A, 4-8H, 3-3A; Req. 1288046	Staten Island	RICHMOND TERRAC-0241	9/18/2019	SMALL PURCHASE	\$4,800.00
Supply Management - Procurement	1922612	W.W. GRAINGER INC.	TODT HILL / CABLE, 4FT, FIREYE #ED580-4 / attn TIRADO, JR., ISRAEL/ req 1279028 / quote 2041735658 / under state contract PC67235	Staten Island	TODT HILL-0583	9/18/2019	SMALL PURCHASE	\$193.92
Supply Management - Procurement	1921251	HOBBY OFFICE CORP	CITYWIDE DEVELOPMENTS-OFFICE EQUIPT & FURNITURE	Staten Island		9/19/2019	SMALL PURCHASE	\$1,740.00
Queens-Staten Island Property Management	1922727	NOORI CONSTRUCTION CORP	Berry - install epoxy on the floors of the elevators listed 45 SEAVAR AVE, 51 SEAVAR AVE, 21 SEAVAR AVE, 29 SEAVAR AVE; Req. 1289325	Staten Island	GENERAL BERRY-0587	9/19/2019	SMALL PURCHASE	\$4,940.00
Mixed Finance Property Mgmt Dept	1922706	BRIGHTON BUILDER LLC	Stapleton - Repair playmats at 29 Warren Street; Req. 1288449	Staten Island	STAPLETON-0436	9/19/2019	SMALL PURCHASE	\$4,950.00
Supply Management - Procurement	1920203	HOBBY OFFICE CORP	glass cleaner for glaziers, wet hand towels, purell, hand cleaner with pumice	Staten Island		9/19/2019	SMALL PURCHASE	\$1,616.80
Supply Management - Procurement	1922503	J. ALPERIN CO.	QUOTE#120686-CITYWIDE DEVELOPMENTS-TILE, ADHESIVE AND CEMENT	Staten Island		9/19/2019	SMALL PURCHASE	\$512.94
Queens-Staten Island Property Management	1922878	NOORI CONSTRUCTION CORP	Berry - Install 219 Jefferson St rooftop elevator motor room door; Req. 1287623	Staten Island	GENERAL BERRY-0587	9/20/2019	SMALL PURCHASE	\$1,760.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Queens-Staten Island Property Management	1922887	HI-TECH HEATING	W. Brighton - senior west brighton taxi in lock out code intermintant to diagnose not pc , type unit; Req. 1288005	Staten Island	WEST BRIGHTON-0242	9/20/2019	SMALL PURCHASE	\$390.00
Supply Management - Procurement	1922664	W.W. GRAINGER INC.	CONTROL INSTRUMENTS/ various locations/ quote 2041705897/ under state contract PC67235	Staten Island		9/20/2019	SMALL PURCHASE	\$2,749.60
Queens-Staten Island Property Management	1922950	JOYTI CONSTRUCTION CORP	Mariners - replace the damage roll down gate in the ground shop, install a pull chain on the roll down gate; Req. 1282359	Staten Island	MARINERS HARBOR-0228	9/23/2019	SMALL PURCHASE	\$2,950.00
Queens-Staten Island Property Management	1922998	ANALYTICAL & COMBUSTION SYSTEMS	Mariners - boiler 4 hi tech plant lock out error codes intermittently knocks out boiler; Req. 1290776	Staten Island	MARINERS HARBOR-0228	9/23/2019	SMALL PURCHASE	\$581.25
Queens-Staten Island Property Management	1923079	GLORIA CONSTRUCTION INC	South Beach - Install Ceramic Tile @ 70 New Lane, patrol room office; Req. 1291595	Staten Island	SOUTH BEACH-0315	9/24/2019	SMALL PURCHASE	\$4,875.00
Queens-Staten Island Property Management	1923073	BOBTEK ELECTRICAL CORP	South Beach - Installation & Supply Of Electric Heater; Req. 1291589	Staten Island	SOUTH BEACH-0315	9/24/2019	SMALL PURCHASE	\$4,388.17
Supply Management - Procurement	1922687	128-13 ROCKAWAY BLVD. CORP. DBA/ OZONE	CITYWIDE DEVELOPMENTS-SAND, SEALANT AND CEMENT	Staten Island		9/25/2019	SMALL PURCHASE	\$1,798.70
Queens-Staten Island Property Management	1923137	TRI-STATE PUMP & MOTOR INC.	South Beach - Install exhaust fan in carpenter shop; Req.1923137	Staten Island	SOUTH BEACH-0315	9/25/2019	SMALL PURCHASE	\$3,500.00
Bronx Property Management	1923062	HOBBY OFFICE CORP	CITYWIDE DEVELOPMENTS-OFFICE SUPPLIES	Staten Island		9/25/2019	SMALL PURCHASE	\$2,738.50
Queens-Staten Island Property Management	1923218	MAYFLOWER SALES CO INC	South Beach Houses - HARDWARE.SHELF - MISCELLANEOUS HARDWARE - To Provide Peaks Cut Key - Quote # Q072665 - REQ. # 1288133	Staten Island	SOUTH BEACH-0315	9/26/2019	SMALL PURCHASE	\$885.60
Supply Management - Procurement	1923224	SK SIGNS & AWNING SOLUTION DBA/TOWER SIGN & AWNING	SS S.I./48"X36" Carved & Painted Sign Burgundy/Gold with Posts & Caps. "Community Engagement/ attn GARDNER, EVELYN/ req 1278912	Staten Island	SS S.I.-099S	9/26/2019	SMALL PURCHASE	\$2,100.00
Mixed Finance Property Mgmt Dept	1923260	DIESEL BUILDERS INC	STAPLETON, REMOVE GRASE AND CLEAN OUT MAN HOLE @ 189 & 195 GORDON ST., REQ# 1292575	Staten Island	STAPLETON-0436	9/26/2019	SMALL PURCHASE	\$4,892.00
Queens-Staten Island Property Management	1923237	TRI-STATE PUMP & MOTOR INC.	WEST BRIGHTON, REPAIR TWO FLEX CONNECTORS, REQ# 1923237	Staten Island	WEST BRIGHTON-0242	9/26/2019	SMALL PURCHASE	\$4,500.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1923120	ARAMSCO INC.	CITYWIDE DEVELOPMENTS-GLOVES	Staten Island		9/27/2019	SMALL PURCHASE	\$715.00
Queens-Staten Island Property Management	1922493	K-LOG INC.	RICHMOND TERRAC-.GENERAL OFFICE FURNITURE & EQUIPMENT_REQ # 1285175	Staten Island	RICHMOND TERRAC-0241	9/27/2019	SMALL PURCHASE	\$257.50
Queens-Staten Island Property Management	1923299	ACCREDITED LOCK SUPPLY CO	WEST BRIGHTON-0242 - HARDWARE.HARDWARE - DOOR - LOCKSET, MORTISE, HEAVY DUTY, OFFICE FUNCTION, 626 SATIN CHROME FINISH, 03 LEVER DESIGN, NO ESCUTCHEON 03A HANDLE, A ROSE, SCHLAGE #L9050 - QUOTE RC0927 - REQ. # 1204903	Staten Island	WEST BRIGHTON-0242	9/27/2019	SMALL PURCHASE	\$330.00
Mixed Finance Property Mgmt Dept	1923344	HOME REMODELING EXPERTS, INC	STAPLETON, CLEAR TERRACE DRAIN, REPLACE COVER, AND CLEAN FRONT OF BUILDING @ 45 WARREN ST., 29 WARREN ST., 75 HILL ST., REQ# 1285313	Staten Island	STAPLETON-0436	9/27/2019	SMALL PURCHASE	\$4,875.00
Mixed Finance Property Mgmt Dept	1923343	TRIMALAWN EQUIPMENT INC.	STAPLETON, REPAIR WEED WHACKER @ REPAIR SHOP, REQ# 1288026	Staten Island	STAPLETON-0436	9/27/2019	SMALL PURCHASE	\$157.66
Supply Management - Procurement	1923317	INGHAM INDUSTRIES D/B/A AUTHENTIC PARTS	CITYWIDE DEVELOPMENTS - HARDWARE.MAILBOXES - BOLT LATCH - MAILBOX LOCK - BOLT LOCK - REQ. # 1283753 - 1284398 - 1256279 - 1290719 - 1278654 - 1276542 - 129057 - 1281909 - 1255327	Staten Island		10/1/2019	SMALL PURCHASE	\$1,100.88
Supply Management - Procurement	1923461	W.W. GRAINGER INC.	MARINERS HARBOR/CONTROL INSTRUMENTS/ attn WRIGHT, TODD/ req 1292683/ quote 2041917620/ under state contract PC67235	Staten Island	MARINERS HARBOR-0228	10/1/2019	SMALL PURCHASE	\$358.09
Supply Management - Procurement	1923170	CENTRAL PLUMBING SPECIALTIES CO INC	bathtub quote 469549	Staten Island	WESTBRIGHTONMAINSTORER M	10/1/2019	SMALL PURCHASE	\$361.13
Queens-Staten Island Property Management	1923550	RICHARDS PLUMBING AND HEATING CO., INC	W. Brighton - Repair need for compactor Sprinkler system due to flooding conditions; Req. 1295025	Staten Island	WEST BRIGHTON-0242	10/1/2019	SMALL PURCHASE	\$4,218.00
Queens-Staten Island Property Management	1923551	STAR LINE CONSTRUCTION INC	South Beach - repair door and replace panic bar, Restore damaged bathroom walls in 4 apts; Req. 1294607	Staten Island	SOUTH BEACH-0315	10/1/2019	SMALL PURCHASE	\$4,565.00
Queens-Staten Island Property Management	1923559	HI-TECH HEATING	W. Brghton - Disassemble and reassemble Baxi boiler; Req. 1294963	Staten Island	WEST BRIGHTON-0242	10/1/2019	SMALL PURCHASE	\$585.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Queens-Staten Island Property Management	1923553	JOYTI CONSTRUCTION CORP	South Beach - repair and restore damaged canopy within the parking lot; Req. 1294615	Staten Island	SOUTH BEACH-0315	10/1/2019	SMALL PURCHASE	\$4,780.00
Supply Management - Procurement	1923270	PDQ SUPPLY, INC.	Citywide Developments-Appliances-Gaskets, Burners & Burner Bowls	Staten Island		10/2/2019	SMALL PURCHASE	\$3,781.97
Supply Management - Procurement	1923286	J. ALPERIN CO.	QUOTE#126749-CITYWIDE DEVELOPMENTS-PANELS AND ADHESIVE	Staten Island		10/2/2019	SMALL PURCHASE	\$9,122.16
Queens-Staten Island Property Management	1923523	THE CASTOLEUM CORP	FUELS AND LUBRICANTS - MARINERS HARBOR-0228 / REQ# 1289014	Staten Island	MARINERS HARBOR-0228	10/2/2019	SMALL PURCHASE	\$236.40
Queens-Staten Island Property Management	1923659	ANALYTICAL & COMBUSTION SYSTEMS	Mariners - b 3 high tech plant install new damper and calibrate old one gears worn down; Req. 1294964	Staten Island	MARINERS HARBOR-0228	10/2/2019	SMALL PURCHASE	\$2,513.00
Queens-Staten Island Property Management	1923712	STAR LINE CONSTRUCTION INC	Todt Hill - 235-3F tub enclosure and re-glaze; Req. 1295306	Staten Island	TODT HILL-0583	10/3/2019	SMALL PURCHASE	\$2,735.00
Supply Management - Procurement	1922359	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING AND HEATING SUPPLIES FOR CITYWIDE DEVELOPMENTS	Staten Island		10/3/2019	SMALL PURCHASE	\$3,383.45
Supply Management - Procurement	1923819	MERCURY PAINT CORP	RICHMOND TERRAC-0241/ paint supplies/ attn JACOBS, TONYA/ req 1292009	Staten Island	RICHMOND TERRAC-0241	10/4/2019	SMALL PURCHASE	\$309.50
Supply Management - Procurement	1923654	W.W. GRAINGER INC.	CITYWIDE DEVELOPMENTS/VARIOUS CONTROL INSTRUMENTS/quote 2041939617/ under state contract PC67235	Staten Island		10/4/2019	SMALL PURCHASE	\$1,528.55
Supply Management - Procurement	1923525	W.W. GRAINGER INC.	GROUNDS - Contract # PC67235 / REQ#'S 1289868,1285158, 1290333, 1291022, 1293004,1285919, 1288434, 1289016, 1291106, 1291442, 1285513, 1289893, 1291442, 1291557, 1292063	Staten Island		10/4/2019	SMALL PURCHASE	\$3,137.66
Bronx Property Management	1923413	ARAMSCO INC.	CITYWIDE DEVELOPMENTS-GLOVES	Staten Island		10/4/2019	SMALL PURCHASE	\$954.00
Mixed Finance Property Mgmt Dept	1923815	DIESEL BUILDERS INC	Stapleton - Repair & Replace Damage Boiler Room Rear Exit Door / Screen Door; Req. 1296003	Staten Island	STAPLETON-0436	10/4/2019	SMALL PURCHASE	\$3,950.00
Mixed Finance Property Mgmt Dept	1923811	JOYTI CONSTRUCTION CORP	Stapleton - Fabricate & Install Diamond Plate to Seal off 12 Slop Sink Door Openings; Req. 1288282	Staten Island	STAPLETON-0436	10/4/2019	SMALL PURCHASE	\$4,790.00

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Queens-Staten Island Property Management	1923637	COLONIAL HARDWARE CORPORATION	MACHINERY - WESTBRIGHTONMAINSTORERM / REQ# 1289640	Staten Island	WESTBRIGHTONMAINSTORERM	10/7/2019	SMALL PURCHASE	\$73.00
Supply Management - Procurement	1923491	PRODUCT DESIGN MACHINERY CORP.	BATTERY,for elevators.(QUOTATION # E 1923491.).	Staten Island		10/7/2019	SMALL PURCHASE	\$3,859.00
Queens-Staten Island Property Management	1923866	WESTBROOK MARKETING LLC	WEST BRIGHTON-0242-LINERS-REQ#1296018	Staten Island	WEST BRIGHTON-0242	10/7/2019	SMALL PURCHASE	\$614.00
Queens-Staten Island Property Management	1923458	HOBBY OFFICE CORP	GENERAL BERRY-OFFICE SUPPLIES.MAILROOM EQUIPMENT _1283765,1289329 & 1285872	Staten Island	GENERAL BERRY-0587	10/8/2019	SMALL PURCHASE	\$4,335.68
Supply Management - Procurement	1923738	SNAPPY SOLUTIONS INC	CLEANER, SMART TOUCH MOLD DISINFECTANT / VITAL OXIDE, (SHOCKWAVE),	Staten Island		10/8/2019	SMALL PURCHASE	\$1,759.20
Supply Management - Procurement	1923783	CENTRAL PLUMBING SPECIALTIES CO INC	PLUMBING SUPPLIES FOR CITYWIDE DEVELOPMENTS - QUOTE 470069	Staten Island		10/8/2019	SMALL PURCHASE	\$3,087.55
Queens-Staten Island Property Management	1924062	JOT WALIA ENTERPRISES, INC.	Richnond Terrace - Remove and replace security gates for occupied apartments at Cassidy Lafayette. 12 - 6B, 12 - 4I; Req. 1298806	Staten Island	RICHMOND TERRAC-0241	10/8/2019	SMALL PURCHASE	\$3,964.00
Queens-Staten Island Property Management	1923982	STANDARD WHOLESALE HARDWARE, INC.	MARINERS HARBOR-0228 - HARDWARE.HARDWARE - DOOR - LOCK, LH/LHR ELECTROLATCH TRIM, SECURITECH #SH9010-UA-LH-LLS - REQ. # 1292389	Staten Island	MARINERS HARBOR-0228	10/9/2019	SMALL PURCHASE	\$2,385.00
Queens-Staten Island Property Management	1924046	W.W. GRAINGER INC.	PLUMBING SUPPLIES - QUOTE 2041342235 - NYS CONTRACT# PC67235	Staten Island	WEST BRIGHTON-0242	10/9/2019	SMALL PURCHASE	\$2,375.72
Mixed Finance Conventional	1924121	NOORI CONSTRUCTION CORP	Stapleton - Troubleshoot & Repair Commercial Stove located at the JCC Gym 230 Broad St; Req. 1298499	Staten Island	STAPLETON-0436	10/9/2019	SMALL PURCHASE	\$4,490.00
Mixed Finance Property Mgmt Dept	1924139	HOME REMODELING EXPERTS, INC	Stapleton - Retrofit Stainless Steele Terrace Door at 77 Hill St 1st Floor by D-Apt; Req. 1298809	Staten Island	STAPLETON-0436	10/9/2019	SMALL PURCHASE	\$4,973.00
Queens-Staten Island Property Management	1924079	COURT STREET STATIONERS INC	STAPLETON-GENERAL OFFICE FURNITURE & EQUIPMENT_REQ # 1285496	Staten Island	STAPLETON-0436	10/10/2019	SMALL PURCHASE	\$1,399.98
Supply Management - Procurement	1924141	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	ELECTRICAL FIXTURES	Staten Island		10/15/2019	SMALL PURCHASE	\$1,133.47

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Queens-Staten Island Property Management	1924537	EIA DATACOM, INC.	Mariners - EML doors; Req. 1300976	Staten Island	MARINERS HARBOR-0228	10/16/2019	SMALL PURCHASE	\$1,920.00
Supply Management - Procurement	1924497	JAMAICA HARDWARE & PAINTS, INC	CITYWIDE DEVELOPMENTS - HARDWARE.HARDWARE - DOOR - KEY BLANK - SAFETY HASP - RIM CYLINDER - REQ. # S 1240803 - 1291851 - 1298999 - 1298508 - 1300198	Staten Island		10/16/2019	SMALL PURCHASE	\$976.00
Supply Management - Procurement	1924173	PDQ SUPPLY, INC.	GASKET,	Staten Island		10/16/2019	SMALL PURCHASE	\$3,383.52
Queens-Staten Island Property Management	1924584	RICHARDS PLUMBING AND HEATING CO., INC	South Beach - Standpipe Hydrostatic Testing; Requisition#: 1302616	Staten Island	SOUTH BEACH-0315	10/16/2019	SMALL PURCHASE	\$4,300.00
Mixed Finance Property Mgmt Dept	1924593	HOME REMODELING EXPERTS, INC	Stapleton - Replace door closures and clean terrace drain at various area of 77-75 Hill St; Req. 1300542	Staten Island	STAPLETON-0436	10/16/2019	SMALL PURCHASE	\$4,975.00
Supply Management - Procurement	1924243	ARAMSCO INC.	adhesive, respirators	Staten Island		10/16/2019	SMALL PURCHASE	\$1,302.00
Supply Management - Procurement	1923253	UNITED SUPPLY CORP.	CITYWIDE DEVELOPMENTS-GENERAL OFFICE FURNITURE & EQUIPMENT	Staten Island		10/17/2019	SMALL PURCHASE	\$3,252.78
Supply Management - Procurement	1924542	SK SIGNS & AWNING SOLUTION DBA/TOWER SIGN & AWNING	CITYWIDE DEVELOPMENTS - HARDWARE.SIGNS, PLASTIC, METAL - SIGNS, ' NO PARKING ANYTIME', COMPACTOR ROOM, SPRINKLER CONTROL VALVE WITH ARROW	Staten Island		10/17/2019	SMALL PURCHASE	\$1,071.00
Supply Management - Procurement	1923976	JAMAICA HARDWARE & PAINTS, INC	CITYWIDE DEVELOPMENTS - HARDWARE.HARDWARE - DOOR - KEY BLANKS - REQ. # 'S 1272432 - 1243831 - 1251083 - 1219880	Staten Island		10/17/2019	SMALL PURCHASE	\$495.00
Queens-Staten Island Property Management	1924642	STAR LINE CONSTRUCTION INC	South Beach - Repair/Restore; Studs Within Bathroom Walls; Req. 1303016	Staten Island	SOUTH BEACH-0315	10/17/2019	SMALL PURCHASE	\$4,875.00
Queens-Staten Island Property Management	1924659	TDM ROYAL, INC.	South Beach - Removal/Installation Of Mailboxes; Req. 1303075	Staten Island	SOUTH BEACH-0315	10/17/2019	SMALL PURCHASE	\$4,990.00
Queens-Staten Island Property Management	1924697	C.J. KEAN CO., INC	PLUMBING SUPPLIES - RADIATOR COVERS - EXPEDITE	Staten Island	WEST BRIGHTON-0242	10/18/2019	SMALL PURCHASE	\$1,500.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1924382	CENTRAL PLUMBING SPECIALTIES CO INC	PLUMBING SUPPLIES FOR CITYWIDE DEVELOPMENTS - QUOTE 470786	Staten Island		10/18/2019	SMALL PURCHASE	\$4,353.28
Queens-Staten Island Property Management	1924729	SUPERIOR HEATING SUPPLY INC.	PLUMBING SUPPLIES - QUOTE M1514 - METERING VALVE	Staten Island	TODT HILL-0583	10/18/2019	SMALL PURCHASE	\$350.00
Supply Management - Procurement	1923557	AETNA ELECTRIC LLC	Citywide Developments-Electrical-Various Lamps	Staten Island		10/18/2019	SMALL PURCHASE	\$2,465.99
Queens-Staten Island Property Management	1924746	STAR LINE CONSTRUCTION INC	Todt Hill - 761-2D tub-enclosure and re-glaze; Req. 1303683	Staten Island	TODT HILL-0583	10/18/2019	SMALL PURCHASE	\$2,735.00
Supply Management - Procurement	1924676	PARISER INDUSTRIES, INC.	Todt Hill-0583-Janitorial Supplies-Sodium Sulphite, Ethanol Amines & Sodium Hydroxied	Staten Island	TODT HILL-0583	10/18/2019	SMALL PURCHASE	\$655.00
Queens-Staten Island Property Management	1924819	HOME CLEAN HOME INC	South Beach - 129 Norway Av; 1D - bedbug prep/treatment/debris removal/removal of tiles; Req. 1304143	Staten Island	SOUTH BEACH-0315	10/21/2019	SMALL PURCHASE	\$4,950.00
Supply Management - Procurement	1923599	FOTRONIC CORPORATION DBA/TEST EQUIPMENT DEPOT	various locations /METER, MOISTURE, SURVEYMASTER DUAL FUNCTION, NO SUBSTITIONS ALLOWED, PROTIMETER #BLD5365	Staten Island		10/22/2019	SMALL PURCHASE	\$4,671.00
Queens-Staten Island Property Management	1924851	TDM ROYAL, INC.	Martiners - button up strip of apartment work replacing and removing light fixtures smoke alarms outlets; Req. 1305109	Staten Island	MARINERS HARBOR-0228	10/22/2019	SMALL PURCHASE	\$4,550.00
Queens-Staten Island Property Management	1924850	TRI-STATE PUMP & MOTOR INC.	South Beach - Removal & Re-Installation: Exhaust Fans; Req. 1304667	Staten Island	SOUTH BEACH-0315	10/22/2019	SMALL PURCHASE	\$1,100.00
Mixed Finance Property Mgmt Dept	1924899	RP GENERAL CONSTRUCTION CORP	Stapleton - Repair fence at 75 Hill St. 67 Warren St; Req. 1305038	Staten Island	STAPLETON-0436	10/22/2019	SMALL PURCHASE	\$4,589.00
Supply Management - Procurement	1924824	FOTRONIC CORPORATION DBA/TEST EQUIPMENT DEPOT	CityWide/L.I.C.W/ METER, MOISTURE, SURVEYMASTER DUAL FUNCTION, NO SUBSTITIONS ALLOWED, PROTIMETER #BLD5365/	Staten Island		10/23/2019	SMALL PURCHASE	\$4,671.00
Queens-Staten Island Property Management	1924961	PDQ SUPPLY, INC.	WESTBRIGHTONMAINSTORERM - APPLIANCES.RANGE - GAS PARTS AND ELECTRIC PARTS - SPARK MODULE - OVEN SAFETY VALVE - WIRE HARNESS - REQ. # 1300543	Staten Island	WESTBRIGHTONMAINSTORER M	10/23/2019	SMALL PURCHASE	\$2,416.26

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1924454	WEILGUS & SONS, INC.	CITYWIDE DEVELOPMENTS - HARDWARE.HARDWARE - DOOR - CYLINDRICAL LOCK - LATCH ONLY - REQ. # 1272446 - REQ. # 1166725	Staten Island		10/23/2019	SMALL PURCHASE	\$865.00
Queens-Staten Island Property Management	1923924	TRIMALAWN EQUIPMENT INC.	WEST BRIGHTON-0242 - - MACHINERY.MISCELLANEOUS - Snow Pushers and Bristles - QUOTE 345654 - REQ. # 1292442 AS VALENTINO. VINCENT CALL 347-242-0254	Staten Island	WEST BRIGHTON-0242	10/24/2019	SMALL PURCHASE	\$3,299.70
Supply Management - Procurement	1924978	UNITED SUPPLY CORP.	S.I. HSG APP B070/community center supplies - chairs/attn GARDNER, EVELYN/ req 1292367	Staten Island	S.I. HSG APP B070	10/24/2019	SMALL PURCHASE	\$1,419.76
Queens-Staten Island Property Management	1924085	WIDMER TIME RECORDER CO INC	STAPLETON-OFFICE SUPPLIES.MAGNETIC COMPUTER TAPE & TONERS_REQ #1291463	Staten Island	STAPLETON-0436	10/25/2019	SMALL PURCHASE	\$105.00
Queens-Staten Island Property Management	1925222	NOORI CONSTRUCTION CORP	Richmond Terrace - Installation of new glass door for Community Center; Req. 1308104	Staten Island	RICHMOND TERRAC-0241	10/28/2019	SMALL PURCHASE	\$4,940.00
Supply Management - Procurement	1925054	TURTLE & HUGHES, INC.	ELECTRIC LAMPS. (quotation # 3830112-00)	Staten Island		10/28/2019	SMALL PURCHASE	\$4,835.65
Queens-Staten Island Property Management	1925207	JOT WALIA ENTERPRISES, INC.	Richmond Terrace - Installation of chain link fence need for compound at Cassidy Lafayette; Req. 1306679	Staten Island	RICHMOND TERRAC-0241	10/28/2019	SMALL PURCHASE	\$2,835.00
Queens-Staten Island Property Management	1925270	SUPERIOR HEATING SUPPLY INC.	PLUMBING/HEATING SUPPLIES - QUOTE M1513 - BURNERS	Staten Island	TODT HILL-0583	10/29/2019	SMALL PURCHASE	\$1,513.00
Mixed Finance Property Mgmt Dept	1925321	DIESEL BUILDERS INC	Stapleton - Install Security Gate / Boiler Room Rear Exit also Install Floor Access Panel H.A. Paint Shop; Req. 1306618	Staten Island	STAPLETON-0436	10/29/2019	SMALL PURCHASE	\$4,825.00
Queens-Staten Island Property Management	1925323	C.J. KEAN CO., INC	PLUMBING/HEATING SUPPLIES - CONVECTORS W/ COVERS	Staten Island	WEST BRIGHTON-0242	10/29/2019	SMALL PURCHASE	\$1,500.00
Supply Management - Procurement	1925297	GERARD PACKING & BELTING CORP	PLUMBING SUPPLIES - ADHESIVE FOR CITYWIDE DEVELOPMENTS	Staten Island		10/31/2019	SMALL PURCHASE	\$3,990.91
Mixed Finance Conventional	1925496	PLASMA DEVELOPMENT INC	Stapleton - Replace 15 Interior Doors in 11 Various Apartments to address SLA Carpenter Backlog WO's; Req. 1299170	Staten Island	STAPLETON-0436	10/31/2019	SMALL PURCHASE	\$4,789.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Queens-Staten Island Property Management	1925547	TDM ROYAL, INC.	South Beach - Carpenter Shop - Clean Up Oil; Req. 1310384	Staten Island	SOUTH BEACH-0315	11/1/2019	SMALL PURCHASE	\$4,990.00
Supply Management - Procurement	1925101	FORCE CHEMICAL COMPANY	DEODORANT, INDUSTRIAL STRENGTH, USED TO MASK VARIOUS ODORS	Staten Island		11/1/2019	SMALL PURCHASE	\$2,772.00
Supply Management - Procurement	1925546	W.W. GRAINGER INC.	Richmond Terrace-0241-Appliances-1/2 Liter Bottled Water	Staten Island	RICHMOND TERRAC-0241	11/1/2019	SMALL PURCHASE	\$486.72
Queens-Staten Island Property Management	1925652	JOYTI CONSTRUCTION CORP	SOUTH BEACH-0315, REPAIR STUBS- BATHROOM WALL-APT **REQ 1311389**	Staten Island	SOUTH BEACH-0315	11/4/2019	SMALL PURCHASE	\$2,750.00
Queens-Staten Island Property Management	1925637	JOYTI CONSTRUCTION CORP	SOUTH BEACH-RESTORE WALLS, CEILING, DOOR & SAFETY CAGE IN THE GAME ROOM-(REQ# 1311053)	Staten Island	SOUTH BEACH-0315	11/4/2019	SMALL PURCHASE	\$4,740.00
Mixed Finance Property Mgmt Dept	1925702	HOME REMODELING EXPERTS, INC	STAPLETON-0436, (3B) REPAIR ENTRANCE (5) DOORS-MANAGEMENT OFFICE **REQ 1311320**	Staten Island	STAPLETON-0436	11/6/2019	SMALL PURCHASE	\$4,740.00
Supply Management - Procurement	1925664	ePAUL DYNAMICS, INC	Citywide Developments-Appliances-Valves, Modules, Thermostats, Knobs, Gaskets, etc.	Staten Island		11/7/2019	SMALL PURCHASE	\$4,572.75
Supply Management - Procurement	1925661	CONSERVE LIGHTING & ELECTRIC SUPPLIES	Citywide Developments-Electrical-Timeswitches, Wall Plates, Receptacles & Headlamps	Staten Island		11/7/2019	SMALL PURCHASE	\$552.00
Supply Management - Procurement	1925330	HOBBY OFFICE CORP	CITYWIDE DEVELOPMENTS-.GENERAL OFFICE FURNITURE & EQUIPMENT	Staten Island		11/12/2019	SMALL PURCHASE	\$1,232.00
Supply Management - Procurement	1925900	WESCO DIST, INC.	ELECTRICAL LAMPS (QUOTATION # 481643) N.Y. STATE CONTRACT PC # 67237.	Staten Island		11/13/2019	SMALL PURCHASE	\$3,993.50
Mixed Finance Property Mgmt Dept	1926152	JVR CONSTRUCTION CORP	Stapleton - Remove & Install 2 New Mailbox Banks at 27 Warren St; Req. 1314875	Staten Island	STAPLETON-0436	11/15/2019	SMALL PURCHASE	\$4,960.00
Supply Management - Procurement	1925945	UNITED SUPPLY CORP.	WEST BRIGHTON-0242/office supplies/ attn SCOTT, BRIAN/ req 1309537	Staten Island	WEST BRIGHTON-0242	11/18/2019	SMALL PURCHASE	\$489.56
Queens-Staten Island Property Management	1926210	RICHARDS PLUMBING AND HEATING CO., INC	South Beach - Assist With Semi-Annual Fire Alarm Testing; Req. 1316122	Staten Island	SOUTH BEACH-0315	11/18/2019	SMALL PURCHASE	\$2,100.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1925150	INGHAM INDUSTRIES D/B/A AUTHENTIC PARTS	CITYWIDE DEVELOPMENTS - HARDWARE.MAILBOXES - HINGE PIN - MAILBOX DOOR KIT - MAILBOX LOCK	Staten Island		11/19/2019	SMALL PURCHASE	\$2,916.00
Supply Management - Procurement	1925794	MERCURY PAINT CORP	CLEANER, LEAD SPECIFIC CLEANING SOLUTION, CLEAR,	Staten Island		11/19/2019	SMALL PURCHASE	\$4,410.00
Queens-Staten Island Property Management	1926345	RICHARDS PLUMBING AND HEATING CO., INC	Richmond Terrace - Replace 1 defective sprinkler head, replace 1 defective pressure gauge install and replace heat controllers rewire low voltage wiring; Req. 1316788	Staten Island	RICHMOND TERRAC-0241	11/21/2019	SMALL PURCHASE	\$3,250.00
Queens-Staten Island Property Management	1926371	STAR LINE CONSTRUCTION INC	Todt Hill - tub enclosures for move outs/ 176-4B, 6D, 6f, and 235- 3F. 204-1D' Req. 1306377	Staten Island	TODT HILL-0583	11/21/2019	SMALL PURCHASE	\$4,950.00
Queens-Staten Island Property Management	1926411	JOYTI CONSTRUCTION CORP	W. Brighton - repair lobby doors; Req. 1317266	Staten Island	WEST BRIGHTON-0242	11/22/2019	SMALL PURCHASE	\$1,625.00
Queens-Staten Island Property Management	1926408	JOYTI CONSTRUCTION CORP	W. Brighton - replace screen doors; Req. 1317238	Staten Island	WEST BRIGHTON-0242	11/22/2019	SMALL PURCHASE	\$3,950.00
Brooklyn Property Management	1926504	APR INDUSTRIES INC.	BERRYMAINSTORERM - HARDWARE.HARDWARE - DOOR -PLATE, STRIKE, STEEL US18A FINISH - REQ. # 1315203	Staten Island	BERRYMAINSTORERM	11/25/2019	SMALL PURCHASE	\$199.50
Queens-Staten Island Property Management	1926733	C.J. KEAN CO., INC	PLUMBING SUPPLIES - CONVECTOR TO COVER EMERGENCY	Staten Island	TODT HILL-0583	11/27/2019	SMALL PURCHASE	\$700.00
Supply Management - Procurement	1925879	DAYTON INDUSTRIAL CORP	bathroom window kit,valve, bowl and tank	Staten Island		11/27/2019	SMALL PURCHASE	\$6,873.78
Supply Management - Procurement	1925642	W.W. GRAINGER INC.	blue helment,tags, hand warmers PC 67235	Staten Island		11/27/2019	SMALL PURCHASE	\$7,918.64
Supply Management - Procurement	1926503	WESCO DIST, INC.	CITYWIDE DEVELOPMENTS-ELECTRICAL-LAMPS & FIXTURES-NYS CONTRACT #PC67237-QUOTE #510330	Staten Island		12/3/2019	SMALL PURCHASE	\$3,249.64
Queens-Staten Island Property Management	1926998	TDM ROYAL, INC.	South Beach - Oil Spill - Debris Removal; Req. 1320900	Staten Island	SOUTH BEACH-0315	12/4/2019	SMALL PURCHASE	\$2,850.00
Supply Management - Procurement	1926926	PDQ SUPPLY, INC.	CITYWIDE DEVELOPMENTS - APPLIANCES - Gaskets, Motors, Modules & Thermostats	Staten Island		12/4/2019	SMALL PURCHASE	\$3,978.03

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Queens-Staten Island Property Management	1927071	MAC FHIONNGHAILE & SONS ELECTRICAL CONTRACTING INC	Mariners - REPAIR LAYERED ACCESS DOOR; Req. 1321533	Staten Island	MARINERS HARBOR-0228	12/5/2019	SMALL PURCHASE	\$4,780.00
Supply Management - Procurement	1925649	WB MCCLOUD AND CO. INC D/B/A PEST CONTROL SUPPLIES	First Aid Kit,Absorbent Pad, alcholo pad, eye wash quote E94481	Staten Island		12/5/2019	SMALL PURCHASE	\$491.30
Mixed Finance Property Mgmt Dept	1927345	TOMEX ELECTRONICS, INC.	Stapleton - Troubleshoot & Repair Lobby Door at 218 Broad St; Req. 1322671	Staten Island	STAPLETON-0436	12/10/2019	SMALL PURCHASE	\$2,521.44
Queens-Staten Island Property Management	1927343	V & V ELECTRICAL CONTRACTING INC	Todt Hill - light pole and fixture, replacement and installation; Req. 1317621	Staten Island	TODT HILL-0583	12/10/2019	SMALL PURCHASE	\$3,545.00
Queens-Staten Island Property Management	1927369	JOYTI CONSTRUCTION CORP	Richmond Terrace - Remove and Install new shower enclosures at apt. 4-6F, 6-4F, 6-6C; Req. 1323584	Staten Island	RICHMOND TERRAC-0241	12/11/2019	SMALL PURCHASE	\$2,435.00
Mixed Finance Property Mgmt Dept	1927363	STAR LINE CONSTRUCTION INC	Stapleton - Install & Repair 15 Step Nose Steps at Various Addresses to Eliminate Hazard; Req. 1323218	Staten Island	STAPLETON-0436	12/11/2019	SMALL PURCHASE	\$3,735.00
Queens-Staten Island Property Management	1927357	DAYTON INDUSTRIAL CORP	SINK, LAUNDRY TRAY, SELF RIMMING, STAINLESS STEEL, 33" X 22",ELKAY #STCR3322-L DOUBLE BOWL, DEEPER BOWL ON LEFT SIDE, 20 GAUGE, TYPE #302 (18-8) NICKLE BEARINGS S.S.	Staten Island	SOUTHBCMAINSTORERM	12/11/2019	SMALL PURCHASE	\$1,069.80
Supply Management - Procurement	1927335	FORCE CHEMICAL COMPANY	DEODORANT, INDUSTRIAL STRENGTH, USED TO MASK VARIOUS ODORS	Staten Island		12/11/2019	SMALL PURCHASE	\$2,142.00
Queens-Staten Island Property Management	1927024	JAD CORP OF AMERICA	QUOTE#PG177-RICHMOND TERRAC-024-BAGS-REQ#1316130	Staten Island	RICHMOND TERRAC-0241	12/12/2019	SMALL PURCHASE	\$297.20
Supply Management - Procurement	1927436	MERCURY PAINT CORP	STAPLETON-0436 / paint supplies/attn LESSIN, KEVIN/ req 1309326	Staten Island	STAPLETON-0436	12/12/2019	SMALL PURCHASE	\$1,036.80
Supply Management - Procurement	1926237	W.W. GRAINGER INC.	GROUNDS - Contract # PC67235 / REQ#'S 1305058, 1311720, 1314101, 1307882, 1305241	Staten Island		12/13/2019	SMALL PURCHASE	\$362.46
Queens-Staten Island Property Management	1927472	ePAUL DYNAMICS, INC	BERRYMAINSTORERM - APPLIANCES.RANGE - GAS PARTS AND ELECTRIC PARTS - HARDWARE.SHELF - MISCELLANEOUS HARDWARE - OVEN GLOW IGNITOR - ADHESIVE	Staten Island	BERRYMAINSTORERM	12/13/2019	SMALL PURCHASE	\$406.40

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Supply Management - Procurement	1927517	HOBBY OFFICE CORP	CITYWIDE DEVELOPMENTS-OFFICE SUPPLIES.MAILROOM EQUIPMENT	Staten Island		12/16/2019	SMALL PURCHASE	\$1,657.14
Mixed Finance Property Mgmt Dept	1927558	HOME REMODELING EXPERTS, INC	Stapleton - Retrofit stainless steel door in 1st floor area that effects E-H line; Req. 1323966	Staten Island	STAPLETON-0436	12/16/2019	SMALL PURCHASE	\$4,980.00
Queens-Staten Island Property Management	1927553	JOYTI CONSTRUCTION CORP	Mariners - REPLACE MAILBOX BANK; Req. 1323801	Staten Island	MARINERS HARBOR-0228	12/16/2019	SMALL PURCHASE	\$4,610.00
Queens-Staten Island Property Management	1927544	EIA DATACOM, INC.	Mariners - REPAIR LOBBY DOORS E.M.L.; Req. 1323826	Staten Island	MARINERS HARBOR-0228	12/16/2019	SMALL PURCHASE	\$1,920.00
Supply Management - Procurement	1927054	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	CITYWIDE DEVELOPMENTS - ELECTRICAL - Lampholders, Fixtures, Batteries, Wall Plates & Receptacles	Staten Island		12/16/2019	SMALL PURCHASE	\$2,541.76
Supply Management - Procurement	1927388	KLEAR-VIEW APPLIANCE	CITYWIDE DEVELOPMENTS - APPLIANCES - MODULE, SPARK, 2+0 POWER PACK, PEERLESS-PREM. #2361	Staten Island		12/18/2019	SMALL PURCHASE	\$4,500.00
Mixed Finance Property Mgmt Dept	1927719	HOME REMODELING EXPERTS, INC	Stapleton - 75 Hill St - Retro fit stainless steel door leading to K apartment; Req. 1325729	Staten Island	STAPLETON-0436	12/19/2019	SMALL PURCHASE	\$4,960.00
Mixed Finance Property Mgmt Dept	1927714	BLUE DIAMOND BUILDERS CORP	Stapleton - Repair block foundation, installation and surround floor at 212 Broad St; Req. 1325517	Staten Island	STAPLETON-0436	12/19/2019	SMALL PURCHASE	\$4,989.00
Queens-Staten Island Property Management	1927754	RICHARDS PLUMBING AND HEATING CO., INC	Richmond Terrace - Repair to sprinkler at 476; Req. 1810087	Staten Island	RICHMOND TERRAC-0241	12/19/2019	SMALL PURCHASE	\$2,850.00
Mixed Finance Property Mgmt Dept	1927780	STAR LINE CONSTRUCTION INC	Stapleton - Repair & Cement Exposed Re-Bar on Terrace Floors from 1-8 in all 6 Buildings; Req. 1325332	Staten Island	STAPLETON-0436	12/20/2019	SMALL PURCHASE	\$4,950.00
Mixed Finance Property Mgmt Dept	1927779	JOYTI CONSTRUCTION CORP	Stapleton - Fabricate & Seal Off 4 Slop Sink Door Openings at 75 Hill St Various Floors; Req. 1325217	Staten Island	STAPLETON-0436	12/20/2019	SMALL PURCHASE	\$2,950.00
Mixed Finance Property Mgmt Dept	1927778	JOYTI CONSTRUCTION CORP	Stapleton - Repair & Renovate Management Office Men's Bathroom 210 Broad St; Req. 1323955	Staten Island	STAPLETON-0436	12/20/2019	SMALL PURCHASE	\$4,975.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Queens-Staten Island Property Management	1927813	CANARSIE GLASS AND LOCK SERVICE	MARINERS HARBOR-0228 - HARDWARE.HARDWARE - DOOR HARDWARE FOR DEVELOPMENT DOORS. VENDOR WILL SUPPLY CORE KEYS - SUPPLY KEY BLANK - CUT KEY - SUPPLY CORES WITH COMBINATION CHANGE TO FIT MASTER KEY, PASS KEY, AND CHANGING KEY - RFO # 1326396	Staten Island	MARINERS HARBOR-0228	12/20/2019	SMALL PURCHASE	\$2,400.00
Supply Management - Procurement	1927349	COURT STREET STATIONERS INC	CITYWIDE DEVELOPMENTS-OFFICE EQUIPT & FURNITURE.CABINETS, KEY CONTROL_REQ#'S 1322097 & 1199495	Staten Island		12/20/2019	SMALL PURCHASE	\$2,697.00
Supply Management - Procurement	1927073	SZY HOLDINGS, LLC D/B/A EVER READY FIRST AID	first aid kit, bandage, kit school field, prep alcohol, instant cold pack. quote E98144	Staten Island		12/24/2019	SMALL PURCHASE	\$4,341.30
Queens-Staten Island Property Management	1927975	RICHARDS PLUMBING AND HEATING CO., INC	Todt Hill - Compactor sprinkler heads repairs; Req. 1327045	Staten Island	TODT HILL-0583	12/24/2019	SMALL PURCHASE	\$3,350.00
Queens-Staten Island Property Management	1927946	WPG CORP DBA/WASHINGTON PLUMBING SPECIALTIES	STAPLETONMAINSTORERM - PLUMBING - FAUCETS	Staten Island	STAPLETONMAINSTORERM	12/24/2019	SMALL PURCHASE	\$322.50
Queens-Staten Island Property Management	1927988	AMSTERDAM FIXTURE CORP.	STAPLETONMAINSTORERM - ELECTRICAL.FIXTURES INDOORS - FIXTURE, 22-32 WATT FLUORESCENT CIRCLINE, 12" DIAMETER, F/KITCHEN, AMSTERDAM # 6054 (WHITE) - RFO. # 1326876	Staten Island	STAPLETONMAINSTORERM	12/26/2019	SMALL PURCHASE	\$450.00
Queens-Staten Island Property Management	1927979	KLEAR-VIEW APPLIANCE	STAPLETONMAINSTORERM - APPLIANCES - BLADES & MOTORS	Staten Island	STAPLETONMAINSTORERM	12/26/2019	SMALL PURCHASE	\$730.00
Queens-Staten Island Property Management	1928014	MAYFLOWER SALES CO INC	SOUTH BEACH-0315 - HARDWARE.SHELF - MISCELLANEOUS HARDWARE KA8840-00-0002PE-NYCHA - PEAKS CUT KEY – NYCHA - KEY CODE: P704-GG - QUOTE O075497 - RFO. # 1313861	Staten Island	SOUTH BEACH-0315	12/26/2019	SMALL PURCHASE	\$447.25
Queens-Staten Island Property Management	1928056	REDLYN ELECTRIC CORP. DBA LOUIS SHIFFMAN ELECTRIC	CITYWIDE DEVELOPMENTS - ELECTRICAL - FUSES, OUTLETS, WALL PLATES & LAMP HOLDERS	Staten Island		12/30/2019	SMALL PURCHASE	\$559.05
Technical Services	1928110	AMERICAN SECURITY OPERATING COMPANY LLC.	TECH SERVICES, FIRE ALARM SERVICE AND REPAIR, (12/27/2019-TECHNI053237)	Staten Island	MARINERS HARBOR-0228	12/30/2019	SMALL PURCHASE	\$266.00
Community Development	1910857	GENEVA WORLDWIDE, INC.	TWIN PKS W - SPANISH INTERPRETERS - 5/1/19 (COMMUN050560)		TWIN PK -007-001-227	4/30/2019	SMALL PURCHASE	\$360.00
Family Partnerships	1913045	BEST TRAILS & TRAVEL CORPORATION	FAMILY PARTNERSHIPS - BUS TRANSPORTATION FOR BAISLEY, BLAND & ASTORIA SC TO ATTEND FATHERS DAY EVENT ON 6/14/19 (FAMILY050890)		QN/SI PROPERTY MANAGEMENT	5/28/2019	SMALL PURCHASE	\$1,450.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Family Partnerships	1913043	BEST TRAILS & TRAVEL CORPORATION	FAMILY PARTNERSHIPS - BUS TRANSPORTATION FOR LANGSTON HUGHES & BROWNSVILLE SC TO ATTEND FATHERS DAY EVENT ON 6/14/19 (FAMILY050891)		NEXT GEN DEVELOPMENTS	5/28/2019	SMALL PURCHASE	\$1,250.00
Family Partnerships	1913069	BEST TRAILS & TRAVEL CORPORATION	BUS TRANSPORTATION - TO VILLA ROMA FOR BEACH BOY TRIBUTE FOR LANGSTON HUGHES & BROWNSVILLE ON 6/4/19 (FAMILY050641)		NEXT GEN DEVELOPMENTS	5/28/2019	SMALL PURCHASE	\$1,550.00
Queens-Staten Island Property Management	1911791	KRASMAN SUPPLY CORPORATION DBA/DAYTON SUPPLY COMPANY	PLUMBING SUPPLIES			5/29/2019	SMALL PURCHASE	\$4,256.79
Family Partnerships	1913406	ACE IN THE HOLE PRODUCTIONS INC.	FAMILY PARTNERSHIPS - DIVA OF SOUL SHOW FOR ASTORIA, BAISLEY & BLAND SC ON 8/14/19 (FAMILY050881)		QN/SI PROPERTY MANAGEMENT	5/31/2019	SMALL PURCHASE	\$2,964.10
Family Partnerships	1913624	ACE IN THE HOLE PRODUCTIONS INC.	FAMILY PARTNERSHIPS - POWER OF LOVE SHOW FOR ASTORIA, BAISLEY & BLAND SC ON 7/30/19 (FAMILY050883)		QN/SI PROPERTY MANAGEMENT	6/3/2019	SMALL PURCHASE	\$3,041.65
Family Partnerships	1913619	SPIRIT CRUISES	FAMILY PARTNERSHIPS - BINGO LUNCH CRUISE FOR LANGSTON & BROWNSVILLE SC ON 7/24/19 (FAMILY050961)		NEXT GEN DEVELOPMENTS	6/3/2019	SMALL PURCHASE	\$2,807.30
Family Partnerships	1913704	VILLA ROMA RESORT AND CONFERENCE CENTER, INC	FAMILY PARTNERSHIPS - BEACH BOYS TRIBUTE DAY TRIP FOR BROWNSVILLE & LANGSTON SC ON 6/4/19 (FAMILY050640)		NEXT GEN DEVELOPMENTS	6/3/2019	SMALL PURCHASE	\$2,354.50
Family Partnerships	1914108	VILLA ROMA RESORT AND CONFERENCE CENTER, INC	FAMILY PARTNERSHIPS - DAY TRIP TRIBUTE TO DIANA ROSS & TINA TURNER ON 9/23/19 FOR ASTORIA, BAISLEY & BLAND (FAMILY050864)		QN/SI PROPERTY MANAGEMENT	6/7/2019	SMALL PURCHASE	\$2,642.50
Family Partnerships	1915510	PERRYVILLE CATERING, INC DBA/HUNTERDON HILLS PLAYHOUSE	FAMILY PARTNERSHIPS - EDUCATION PLAY FOR ASTORIA, BAISLEY & BLAND SC ON 6/19/19 (FAMILY051059)		QN/SI PROPERTY MANAGEMENT	6/24/2019	SMALL PURCHASE	\$3,537.00
Family Partnerships	1915553	BEST TRAILS & TRAVEL CORPORATION	FAMILY PARTNERSHIPS - BUS TRANSPORTATION TO EVENT ON 7/17/19 FOR ASTORIA, BAISLEY & BLAND (FAMILY051060)		QN/SI PROPERTY MANAGEMENT	6/24/2019	SMALL PURCHASE	\$1,550.00
Family Partnerships	1915522	BEST TRAILS & TRAVEL CORPORATION	FAMILY PARTNERSHIPS - BUS TRANSPORTATION TO ATTEND EVENT TO ROYAL MANNER ON 8/14/19 (FAMILY051221)		QN/SI PROPERTY MANAGEMENT	6/24/2019	SMALL PURCHASE	\$1,550.00
Family Partnerships	1915518	BEST TRAILS & TRAVEL CORPORATION	FAMILY PARTNERSHIPS - BUS TRANSPORTATION TO BINGO LUNCH CRUISE FOR LANGSTON/BROWNSVILLE SC ON 7/24/19 (FAMILY051222)		NEXT GEN DEVELOPMENTS	6/24/2019	SMALL PURCHASE	\$1,550.00

Administering Department	Contract Number	Vendor Name	Contract Description	NYCHA Borough	Header	Approved Date	Procurement Type	PO Total Amount
Community Development	1916182	MRT RENTAL LLC DBA BIG MARKS INC	COMMUNITY DEVELOPMENT - PPO FOR CHAIR RENTAL @ TWIN PARK WEST ON 5/1/19 (COMMUN051228)		TWIN PK -007-001-227	7/2/2019	SMALL PURCHASE	\$662.00
Family Partnerships	1916596	BEST TRAILS & TRAVEL CORPORATION	FAMILY PARTNERSHIPS - BUS TRANSPORTATION FOR BAISLEY, BLAND & ASTORIA SC TO SUMMER PICNIC (FAMILY051363)		QN/SI PROPERTY MANAGEMENT	7/9/2019	SMALL PURCHASE	\$1,550.00
Family Partnerships	1918113	JOSEPH FALERO, JR	FAMILY PARTNERSHIPS - VISUAL ARTS CONSULTANT @ GLENMORE, TAFT, BROWNSVILLE & LANGSTON HUGHES SC (FAMILY051650)		NEXT GEN DEVELOPMENTS	7/24/2019	SMALL PURCHASE	\$3,780.00
Family Partnerships	1918129	CARLTON MURRELL	FAMILY PARTNERSHIPS - VISUAL ARTS CONSULTANT @ ASTORIA, BAISLEY, BLAND & SUMNER (FAMILY051655)		QN/SI PROPERTY MANAGEMENT	7/24/2019	SMALL PURCHASE	\$3,780.00
Family Partnerships	1918183	ROBERT MILANESE	FAMILY PARTNERSHIPS - DANCE CONSULTANT @ ASTORIA, LINCOLN, BLAND, BAISLEY, SEDGWICK & HIGHBRIDGE SC (FAMILY051672)		QN/SI PROPERTY MANAGEMENT	7/25/2019	SMALL PURCHASE	\$7,560.00
Family Partnerships	1923426	BEST TRAILS & TRAVEL CORPORATION	FAMILY PARTNERSHIPS, TRANSPORTATION TO ALHAMBRA BALL ROOM FOR LUNCH & SHOW ON 10/17/2019, (9/27/2019-FAMILY052412)		QN/SI PROPERTY MANAGEMENT	9/30/2019	SMALL PURCHASE	\$1,450.00
Family Partnerships	1923569	BEST TRAILS & TRAVEL CORPORATION	FAMILY PARTNERSHIPS, TRANSPORTATION TO HUNTERDON PLAYHOUSE ON 10/15/2019, (9/27/2019-FAMILY052426)		QN/SI PROPERTY MANAGEMENT	10/1/2019	SMALL PURCHASE	\$1,550.00
Family Partnerships	1923614	SUNSET PRODUCTIONS INC D/B/A HUNTERDON HILLS PLAYHOUSE	FAMILY PARTNERSHIPS, EDUCATIONAL SHOW ON 10/15/2019, (9/27/2019-FAMILY052425)		QN/SI PROPERTY MANAGEMENT	10/2/2019	SMALL PURCHASE	\$3,213.00
Family Partnerships	1923672	BEST TRAILS & TRAVEL CORPORATION	FAMILY PARTNERSHIPS, TRANSPORTATION TO JCC ON 10/25/2019, (9/30/2019-FAMILY052433)		QN/SI PROPERTY MANAGEMENT	10/3/2019	SMALL PURCHASE	\$1,450.00
Family Partnerships	1923739	H. DAVID WEINSTEIN	FAMILY PARTNERSHIPS, LUNCHEON AND SHOW AT "THE ALHAMBRA BALLROOM" ON 10/17/2019, (10/1/2019-FAMILY052410)		QN/SI PROPERTY MANAGEMENT	10/4/2019	SMALL PURCHASE	\$2,744.00